

**COMMISSION MEETING AGENDA
TUESDAY, JUNE 24TH, 2025 6:30 P.M.**

A. CALL TO ORDER – Mayor Deborah Maples

B. ROLL CALL

C. INVOCATION – Pastor Joel Thompson, Central Nazarene

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, June 10, 2025
2. Resolution R-25-64 a Resolution to amend the 2025 Fee Schedule for the City of Coffeyville.
3. 2025 Appropriation Ordinance No. AO-25-12 \$4,797,285.75
4. 2025 Appropriation Ordinance No. AO-25-12A (Isahams/Lieberts) \$501.12

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)

I. OLD BUSINESSs

1. Second Reading of Ordinance S-25-05 a Home Rule Ordinance of the City of Coffeyville relating to the Coffeyville Regional Medical Center.
2. Second Reading of Ordinance S-25-06 an Ordinance allowing alcohol to be served in Union Pacific Park during the Coffeyville Area Chamber of Commerce's 'Hops Around Town – Beer Festival' event.

J. NEW BUSINESS

1. Resolution R-25-65 a Resolution to adopt a Vision Zero Policy and authorize the submission of Safe Streets and Roads for All Planning Grant application.
2. Resolution R-25-66 a Resolution to approve a purchase order with Elliott Equipment Co. for a sewer inspection camera.
3. Resolution R-25-67 a Resolution to approve a supplemental agreement with BG Consultants for construction inspection on the 2025 Street Improvement Project.
4. Resolution R-25-68 a Resolution to approve a design and layout contract with Cynergy for parking lots at Sycamore Park and North Park.
5. Resolution R-25-69 a Resolution to authorize the issuance of a purchase order for various types of insurance for the City of Coffeyville to be effective July 1, 2025 through July 1, 2026.
6. Resolution R-25-70 a Resolution to authorize a construction contract with B & L Electric for the Coffeyville XFMR replacement project.

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- 7. City Manager's Report
- 8. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

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

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

- 1. Property Tax Comparative Report

L. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, JUNE 10TH, 2025 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 Maples

Present:

COMMISSIONER ALEC HENDRYX
COMMISSIONER JIM FALKNER
COMMISSIONER DEBORAH MAPLES
COMMISSIONER ANN MARIE VANNOSTER

Absent:

COMMISSIONER DON EDWARDS

City Staff in attendance:

CITY MANAGER BEN BRUBAKER
CITY CLERK MELISSA CARTER
CITY ATTORNEY PAUL KRITZ
ADMINISTRATIVE ASSISTANT SHASTA MULKEY
EXECUTIVE DIRECTOR OF ELECTRIC CHRIS WEINER
EXECUTIVE DIRECTOR OF PUBLIC WORKS JIM WRIGHT
DIRECTOR OF FACILITIES MATT CONGER
DIRECTOR OF PARKS JARROD POWERS

- A. CALL TO ORDER** – Mayor Deborah Maples
- 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 add Item #1 and Item #5 to the Consent Agenda, add Discussion Item #1 to New Business and add an Executive Session to discuss personnel matters of non-elected personnel.

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

F. CONSENT AGENDA

1. Action to accept the resignation of Don Edwards from the Coffeyville City Commission.
2. City Commission Meeting Minutes – Thursday, May 29, 2025
3. Action to appoint Chris Weiner as Director and Ben Brubaker as Alternate to the KMGGA Board of Directors serving to August 30th, 2025.
4. 2025 Appropriation Ordinance No. AO-25-11 \$5,295,979.47

MOTION: Move to approve items 1 - 4 of the consent agenda as presented.

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

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5. 2025 Appropriation Ordinance No. AO-25-11A (Coffeyville Swimming & Lifeguarding) \$3,425.00

MOTION: Move to approve item 5 of the consent agenda as presented.

ACTION: MOTION: MAPLES SECOND: FALKNER
ROLL CALL: MAPLES – AYE, HENDRYX - AYE,
VANNOSTER – ABSTAIN, FALKNER- AYE

G. COMMENTS

1. Comments from Public

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Gail Smith and Mike Bradley came to the podium to give information about the upcoming 9th Annual Summer Celebration event at Walter Johnson Park on July 12th. The event includes: Vendors (88 so far), car show, kiddie car show, DJ, bands, 5K, cornhole tournament, water slides, camel rides and face painting. South Coffeyville and Dearing will be joining in the event this year. He thanked Bartlett, GRDA, local banks and all the sponsors that donated to the event.

REGULAR AGENDA ITEMS

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

1. Montgomery County Action Council Presentation.

Melissa Johnson, Executive Director of MCAC, gave a presentation on what Montgomery County Acton Council has been doing to create and retain jobs to help expand the tax base, promote economic diversity and enhance the lives of those in the community. They provide member support, have educational workshops, attend and host conferences, help complete grant applications and keep everyone informed. They take a teamwork approach and are bringing a proactive to bring economic development to the county. MCAC have several meetings throughout the year with a variety of people and groups to stay informed. Ms. Johnson went over some of the recent successful economic development projects in the County, projects they are working on and future endeavors. She then went over the certified sites that Montgomery County has. Ms. Johnson showed the different materials, tools and went over incentives they use for recruitment and retention.

I. OLD BUSINESS

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J. NEW BUSINESS

1. Discussion on filling the Coffeyville City Commission vacancy.

Vice Mayor Vannoster said we are within two weeks of starting budget meetings and believes it is necessary to have someone who understands the position and the budget process. Vice Mayor Vannoster said this person has helped us before when a Commissioner resigned.

MOTION: Move to appoint Pam Jones to the Coffeyville City Commission for a term expiring January 13, 2026.

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

2. Ordinance S-25-04 an Ordinance allowing alcohol to be served in Union Pacific Park during the Coffeyville Area Chamber of Commerce's 'Hops Around Town – Beer Festival' event. City Clerk Melissa Carter said the Chamber has requested to allow the serving and consumption of beer and wine during an event on October 11, 2025, subject to parameters set forth in the event description submitted by Candi Westbrook. The City Code prohibits the consumption of alcohol on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted by the Commission, by Ordinance. This Ordinance would exempt Union Pacific Park, the adjacent streets and alleyways as depicted on the drawing submitted by Candi from the restriction on consumption of alcohol during the event only. Candi Westbrook, Executive Director of the Chamber of Commerce came to the podium said this festival has been going on for 6 years. They bring in microbreweries, wineries and distilleries to provide samples for the ticket holders. They have a cornhole tournament, live music, food trucks and entertainment. There is typically 400-500 in attendance which brings in visitors and sales to local businesses. Consumption is allowed only in the designated areas which are blocked off. And monitored by the Montgomery County Sheriff's Department and reserves. They ID everyone and only 21 and over are allowed in the designated area.

MOTION: Move to approve the First Reading of Ordinance S-24-04 as presented.

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

3. Resolution R-25-59 a Resolution to authorize a demolition contract with Swindell Excavation for the demolition of 11 structures.

Director of Facilities Matt Conger said over the last few years, Code Enforcement has moved forward to finish the process needed to remove structures that are a danger or nuisance to the neighborhoods they reside in. In April 2025, a bid opportunity for demolition of 11 structures was released and bids were opened May 22, 2025. Mr. Conger said the low bid received was for \$137,000 from Swindell Excavation.

MOTION: Move to approve Resolution R-25-59 as presented.

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

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4. Resolution R-25-60 a Resolution to approve Task Order No. 7 with Lochner for design of a mill and overlay for runway 17-35 and submit a FAA grant application.
Director of Parks Jarrod Powers said this is a continuation of a FAA grant for the Coffeyville Airport. They did a geotechnical report analysis that came out in our favor and FAA has given them the notice to proceed with the grant application for mull and overlay of runway 17-35. This is a 95% FAA and 5% city match. It is for full length and width.

MOTION: Move to approve Resolution R-25-60 as presented.

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

5. Resolution R-25-61 a Resolution to approve a work authorization agreement with Allgeier, Martin and Associates for construction engineering services for the CRMC Street Improvement Project.
Executive Director of Public Works Jim Wright said this is for inspection of the project that was approved around the hospital. The inspection will be with Allgeier Martin.

MOTION: Move to approve Resolution R-25-61 as presented.

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

6. Resolution R-25-62 a Resolution to approve a construction contract with Environmental Process Equipment Company for upgrades to the UV system at the Wastewater Treatment Plant.
Executive Director of Public Works Jim Wright said the UV system at the Waste Water Treatment Plant is original to the plant and is reaching the end of life. Environmental Process Equipment Company was recommended by Viola which is the company that purchased the original company that put the system in. Currently, there are 8 modules that each have 40 UV lights that pass through. The control panel has to be propped open with a fan running on it to keep it from overheating. The circuit boards in the modules burn up and need replaced often. Every two weeks they have to remove every module and clean each individual bulb to help with the sterilization. Mr. Wright said on the new module the bulbs will be twice as bright and there will be half as many. It will also have the ability to control each light on each module.

MOTION: Move to approve Resolution R-25-62 as presented.

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

7. Resolution R-25-63 a Resolution of the City of Coffeyville, Kansas authorizing certain improvements and providing for the payment of the costs thereof (CRNF Transformers).
Executive Director of Electric Chris Weiner said this is for the B-Sub Project by the steam plant for the replacement of the transformers for CRNF. They are being upgraded to larger transformers to allow for expansion opportunities. It is a \$23 million project and CRNF will reimburse the City for the debt servicing costs. The City has marginal costs involved with the overall project. Mr. Weiner said they don't expect it to reach the \$23 million but it gives

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some flexibility in case costs go up. He stated this is step 1 of a 4 step process.

MOTION: Move to approve Resolution R-25-63 as presented.

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

8. Executive Session to discuss matters deemed privileged in the attorney-client relationship.

MOTION: Move to recess to Executive Session for consultation with the City Attorney regarding matters that would be deemed privileged in the attorney-client relationship as permitted by K.S.A. 75-4319(b)(2) to include the City Attorney and City Manager for a period of 10 minutes to reconvene in the Commission Room at 7:40 p.m.

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

9. Ordinance S-25-05 a Home Rule Ordinance of the City of Coffeyville relating to the Coffeyville Regional Medical Center.

City Manager Ben Brubaker said the purpose of this Ordinance is to transition the governance and property ownership of Coffeyville Regional Medical Center from the City of Coffeyville to CRMC. This will enable greater operational flexibility, regional growth, and strategic planning to enhance healthcare services for Coffeyville and the surrounding community. Mr. Brubaker said this Ordinance was previously on the Agenda, however some attorneys brought up some issues. They have those things sorted out and this Ordinance has one change that will still give the City a control aspect of the Board of Directors.

MOTION: Move to approve the First Reading of Ordinance S-24-05 as presented.

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

10. City Manager's Report

City Manager Ben Brubaker aid we have engines #8 and #10 up and running at full capacity. When Wartsila was here they mentioned some concerns that they have seen with the pistons on similar engines. That did not come up in the inspections so they have pushed back to see if we need to do more. Engine #9 is still waiting on turbo cartridges. Mr. Brubaker said that the City of Coffeyville chose not to go after the maintenance package that was offered by Wartsila. Chris continues to work with them and they may bring a recommendation to go after those packages. Mr. Brubaker said we have had several people apply for the Animal Control position and are still working through some of the particulars for that. He is hoping to have a conversation with Coffeyville Friends of Animals at their next board meeting on some potential changes. Mr. Brubaker mentioned we had a high speed chase come through town. He said the speeds they reached are concerning on residential streets. In speaking with Sheriff Ron Wade on the particulars, Coffeyville PD was not involved in that chase due to policies that are in place. Mr. Brubaker noted that the infographics are moving along for electric rate increases. He mentioned that he attended the school board meeting and there was a presentation on the indoor pool. There was no decision made in the meeting. Mr. Brubaker said it is going to be expensive, they have

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different option and are faced with a hard decision. They are going to revisit the subject in July and may be reaching out to the City for help. Mr. Brubaker said the grant for the Fairgrounds was denied so they are now looking at different options including repairing the existing structure. The Fair Board is reaching out to some different entities in the agriculture field to see if there are grant opportunities the city can apply for. Commissioner Falkner asked on the sales tax appropriation why the total is divided evenly by 6 and would it be more appropriate to make the allocation based on need. It was answered that each sales tax has a percentage base assigned that was voted on.

11. Comments from Commissioners and Staff

Commissioner Hendryx brought up the concern with net fishing at LeClere Lake. Mayor Maples said that she called the game warden and there is net fishing happening for bait fishing not game fishing which is allowed. Discussion ensued. Commissioner Hendryx asked about the limit of the sales tax distribution for Coffeyville Plaza. Mr. Brubaker said he can get that information but they are along way from the limit.

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 for a period of 10 minutes to reconvene in the Commission Room at 8:05 p.m.

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

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Coffeyville Police Department Crime Statistics – May 2025
2. Sales Tax Report – May 2025
3. Grant Trackers – 2024 & 2025
4. Hillcrest Golf Course Report – May 2025

L. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 8:05 pm
Date the minutes were approved:

Melissa Carter, City Clerk



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

MEETING DATE	June 24, 2025	
RESOLUTION OR ORDINANCE NUMBER	Resolution No. R-25-64	
AGENDA TITLE	A Resolution to amend the City of Coffeyville fee schedule for 2025.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Melissa Carter, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE		
BACKGROUND	The fee schedule is reviewed annually and was approved for 2025 at the Commission Meeting on December 19, 2024.	
SPECIAL NOTES		

ANALYSIS	Effective July 1, 2025, changes to House Bill 2134 will require revisions to our current fee schedule. The bill introduces new limitations on fees that may be charged for producing documents under the Kansas Open Records Act. Specifically, agencies may only charge fees that reflect the <i>actual cost</i> of providing copies of requested records. These actual costs may include time spent reviewing and redacting documents, but exclude any incidental or overhead costs not directly related to the production of the records. Additionally, if staff time is necessary to fulfill a records request, the agency must assign the lowest-paid staff member reasonably capable of completing the task. To ensure compliance with these statutory requirements, an amendment to our fee schedule is necessary. Due to these changes, it would be appropriate to update the fee for Open Records Requests to reflect <i>actual cost</i>, in accordance with the revised statutory guidelines. This adjustment will ensure transparency, legal compliance, and consistency in our records request process.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Amend the 2025 City of Coffeyville fee schedule to reflect changes for Open Records Request.
REFERENCE DOCUMENTS ATTACHED	Resolution R-25-64

RESOLUTION NO. R-25-64

A RESOLUTION TO AMEND THE 2025 FEE SCHEDULE FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Fee Schedule for the City of Coffeyville be amended to reflect changes for Open Records Requests.

ADOPTED THIS 24th DAY OF JUNE 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



2025 Amendments **to the** **Kansas Open Records Act (KORA)**

Open Records, Fees

Limitations are placed on what can be charged for producing documents under the Open Records Act. An agency cannot charge a fee in excess of the actual cost of furnishing copies of requested records. Actual costs include the cost to review requests and redact the requested records. It is prohibited to charge any incidental costs incurred by the public agency not attributable to furnishing the requested records. If the public agency incurs costs for staff time to provide access to or furnish copies of public records, the lowest cost category of staff reasonably necessary to provide such access or copies must be used. The charges for staff time must be based on the employee's salary or hourly wage, not including the cost of employee benefits.

Agencies are required to make reasonable efforts to contact the requester and engage in interactive communication about mitigating request costs when the staff time needed to respond would exceed five hours or the estimated actual cost for staff time exceeds \$200. If the requester fails to respond by the end of the third business day after the agency makes reasonable efforts to contact the requester, the request is considered withdrawn until a subsequent contact has been made by the requester to the agency. "Reasonable efforts" means contacting the requester through the means of communication the requester provided as their preferred method. Upon request of the person requesting access to or copies of public records under KORA, the agency must provide an itemized statement of costs charged, including, but not be limited to, the hourly rates for each employee involved in making the records available, and an itemized list of any other fees charged to provide access to or copies of the requested records.

Amends law concerning records that a public agency is not required to disclose under KORA to exempt the disclosure of formally closed investigations of violations of civil law or administrative rules and regulations when no violations were found. Records of a public agency that contain material that is obscene, as that term is defined by the Kansas Criminal Code, is also exempt from disclosure.

[HB2134 \(2025 SL Ch 89\)](#), Amends KSA 45-219, 45-221, 75-753. [Bill Summary](#). Effective 7/1/25.

OPEN RECORDS STATUTES K.S.A. 45-219 AND 45-221 AS AMENDED IN 2025

New or substantively amended law in red. Effective July 1, 2025.

45-219. Abstracts or copies of records; fees.

- (a) Any person may make abstracts or obtain copies of any public record to which such person has access under this act. If copies are requested, the public agency may require a written request and advance payment of the prescribed fee. A public agency shall not be required to provide copies of radio or recording tapes or discs, video tapes or films, pictures, slides, graphics, illustrations or similar audio or visual items or devices, unless such items or devices were shown or played to a public meeting of the governing body thereof, except that the public agency shall not be required to provide such items or devices that are copyrighted by a person other than the public agency.
- (b) Copies of public records shall be made while the records are in the possession, custody and control of the custodian or a person designated by the custodian and shall be made under the supervision of such custodian or person. Whenever practicable, copies shall be made in the place where the records are kept. If it is not practicable to do so, the custodian shall allow arrangements to be made for use of other facilities. If it is necessary to use other facilities for copying, the cost thereof shall be paid by the person desiring a copy of the records. In addition, the public agency may charge the same fee for the services rendered in supervising the copying as for furnishing copies under subsection (c) and may establish a reasonable schedule of times for making copies at other facilities.
- (c) Except as provided by subsection (h) or where fees for inspection or for copies of a public record are prescribed by statute, each public agency may prescribe reasonable fees for providing access to or furnishing copies of public records, subject to the following:
 - (1) In the case of fees for copies of records, the fees shall not exceed the actual cost of furnishing the requested records, including the cost of staff time required to make the information available. **Actual costs may include the cost to review and redact the requested records but shall not include incidental costs incurred by the public agency that are not attributable to furnishing the requested records.**
 - (2) In the case of fees for providing access to records maintained on computer facilities, the fees shall include only the cost of any computer services, including staff time required.
 - (3) **If the public agency incurs costs for staff time to provide access to or furnish copies of public records, the agency shall use in good faith the lowest-cost category of staff reasonably necessary to provide access to or furnish copies of public records. Charges for staff time shall be based on the employee's salary or hourly wage. Charges for staff time shall not include the costs of employee benefits.**

- (4) Upon request, a public agency shall provide to the person requesting access to or copies of public records pursuant to this section an itemized statement of costs incurred by the public agency and charged to such requester. Such itemized statement shall include, but not be limited to, the hourly rates charged for each employee involved in making the requested records available and an itemized list of any other fees charged to provide access to or furnish copies of the requested records.
- (5) Fees for access to or copies of public records of public agencies within the legislative branch of the state government shall be established in accordance with K.S.A. 46-1207a and amendments thereto, ~~and the provisions of this section.~~
- (6) Fees for access to or copies of public records of public agencies within the judicial branch of the state government shall be established in accordance with rules of the supreme court, ~~and the provisions of this section.~~
- (7) Fees for access to or copies of public records of a public agency within the executive branch of the state government shall be established in accordance with the provisions of this section by the agency head.
- (d) Any person requesting records within the executive branch may appeal the reasonableness of the fees charged for providing access to or furnishing copies of such records to the secretary of administration whose decision shall be final. ~~(Stricken: A fee for copies of public records which is equal to or less than \$.25 per page shall be deemed a reasonable fee.)~~
- (e)
 - (1) When the staff time needed to respond to a records request will exceed five hours or the estimated actual cost for staff time needed to fill the request exceeds \$200, the public agency shall make reasonable efforts to contact the requester and engage in interactive communication about mitigating costs to fill the request. The requester is not obligated to mitigate costs.
 - (2) If a public agency has made reasonable efforts to contact the requester pursuant to this section and the requester has failed to respond by the end of the third business day, the records request will be deemed to be withdrawn until a subsequent contact has been made by the requester to the public agency.
 - (3) As used in this subsection, "reasonable efforts to contact the requester" means contacting the requester through the means of communication that the requester provided to be used by the agency to respond to the request.
- (f) Except as otherwise authorized pursuant to K.S.A. 75-4215 and amendments thereto, each public agency within the executive branch of the state government shall remit all moneys received by or for it from fees charged pursuant to this section to the state treasurer in accordance with K.S.A. 75-4215 and amendments thereto. Unless otherwise specifically provided by law, the state treasurer shall deposit the entire amount thereof in the state

treasury and credit the same to the state general fund or an appropriate fee fund as determined by the agency head.

- (g) Each public agency of a political or taxing subdivision shall remit all moneys received by or for it from fees charged pursuant to this act to the treasurer of such political or taxing subdivision at least monthly. Upon receipt of any such moneys, such treasurer shall deposit the entire amount thereof in the treasury of the political or taxing subdivision and credit the same to the general fund thereof, unless otherwise specifically provided by law.
- (h) Any person who is a certified shorthand reporter may charge fees for transcripts of such person's notes of judicial or administrative proceedings in accordance with rates established pursuant to rules of the Kansas supreme court.
- (i) Nothing in the open records act shall require a public agency to electronically make copies of public records by allowing a person to obtain copies of a public record by inserting, connecting or otherwise attaching an electronic device provided by such person to the computer or other electronic device of the public agency.

L. 2025, ch. 89, § 1, July 1.

45-221. Certain records not required to be open; separation of open and closed information required; statistics and records over 70 years old open.

- (a) Except to the extent disclosure is otherwise required by law, a public agency shall not be required to disclose:
 - (1) Records the disclosure of which is specifically prohibited or restricted by federal law, state statute or rule of the Kansas supreme court or the disclosure of which is prohibited or restricted pursuant to specific authorization of federal law, state statute or rule of the Kansas Supreme court to restrict or prohibit disclosure.
 - (2) Records that are privileged under the rules of evidence, unless the holder of the privilege consents to the disclosure.
 - (3) Medical, psychiatric, psychological or alcoholism or drug dependency treatment records that pertain to identifiable patients.
 - (4) Personnel records, performance ratings or individually identifiable records pertaining to employees or applicants for employment, except that this exemption shall not apply to the names, positions, salaries or actual compensation employment contracts or employment-related contracts or agreements and lengths of service of officers and employees of public agencies once they are employed as such.
 - (5) Information that would reveal the identity of any undercover agent or any informant reporting a specific violation of law.
 - (6) Letters of reference or recommendation pertaining to the character or qualifications of an identifiable individual, except documents relating to the appointment of persons to fill a vacancy in an elected office.
 - (7) Library, archive and museum materials contributed by private

persons, to the extent of any limitations imposed as conditions of the contribution.

- (8) Information that would reveal the identity of an individual who lawfully makes a donation to a public agency, if anonymity of the donor is a condition of the donation, except if the donation is intended for or restricted to providing remuneration or personal tangible benefit to a named public officer or employee.
- (9) Testing and examination materials, before the test or examination is given or if it is to be given again, or records of individual test or examination scores, other than records that show only passage or failure and not specific scores.
- (10) Criminal investigation records, except as provided herein. The district court, in an action brought pursuant to K.S.A. 45-222, and amendments thereto, may order disclosure of such records, subject to such conditions as the court may impose, if the court finds that disclosure:
 - (A) Is in the public interest;
 - (B) would not interfere with any prospective law enforcement action, criminal investigation or prosecution;
 - (C) would not reveal the identity of any confidential source or undercover agent;
 - (D) would not reveal confidential investigative techniques or procedures not known to the general public;
 - (E) would not endanger the life or physical safety of any person; and
 - (F) would not reveal the name, address, phone number or any other information that specifically and individually identifies the victim of any sexual offense described in article 35 of chapter 21 of the Kansas Statutes Annotated, prior to their repeal, or article 55 of chapter 21 of the Kansas Statutes Annotated, and amendments thereto.

If a public record is discretionarily closed by a public agency pursuant to this subsection, the record custodian, upon request, shall provide a written citation to the specific provisions of subparagraphs (A) through (F) that necessitate closure of that public record.

- (11) Records of agencies involved in administrative adjudication or civil litigation, compiled in the process of detecting or investigating violations of civil law or administrative rules and regulations, if
 - (A) Disclosure would interfere with a prospective administrative adjudication or civil litigation;
 - (B) disclosure would reveal the identity of a confidential source or undercover agent; or
 - (C) the investigation is formally closed and the agency determines that no violation occurred.
- (12) Records of emergency or security information or procedures of a public agency, if disclosure would jeopardize public safety, including records

- of cybersecurity plans, cybersecurity assessments and cybersecurity vulnerabilities or procedures related to cybersecurity plans, cybersecurity assessments and cybersecurity vulnerabilities, or plans, drawings, specifications or related information for any building or facility that is used for purposes requiring security measures in or around the building or facility or that is used for the generation or transmission of power, water, fuels or communications, if disclosure would jeopardize security of the public agency, building or facility.
- (13) The contents of appraisals or engineering or feasibility estimates or evaluations made by or for a public agency relative to the acquisition or disposal of property, prior to the award of formal contracts therefor.
 - (14) Correspondence between a public agency and a private individual, other than correspondence that is intended to give notice of an action, policy or determination relating to any regulatory, supervisory or enforcement responsibility of the public agency or that is widely distributed to the public by a public agency and is not specifically in response to communications from such a private individual.
 - (15) Records pertaining to employer-employee negotiations, if disclosure would reveal information discussed in a lawful executive session under K.S.A. 75-4319, and amendments thereto.
 - (16) Software programs for electronic data processing and documentation thereof, but each public agency shall maintain a register, open to the public, that describes:
 - (A) The information that the agency maintains on computer facilities; and
 - (B) the form in which the information can be made available using existing computer programs.
 - (17) Applications, financial statements and other information submitted in connection with applications for student financial assistance where financial need is a consideration for the award.
 - (18) Plans, designs, drawings or specifications that are prepared by a person other than an employee of a public agency or records which are the property of a private person.
 - (19) Well samples, logs or surveys which the state corporation commission requires to be filed by persons who have drilled or caused to be drilled, or are drilling or causing to be drilled, holes for the purpose of discovery or production of oil or gas, to the extent that disclosure is limited by rules and regulations of the state corporation commission.
 - (20) Notes, preliminary drafts, research data in the process of analysis, unfunded grant proposals, memoranda, recommendations or other records in which opinions are expressed or policies or actions are proposed, except that this exemption shall not apply when such records are publicly cited or identified in an open meeting or in an agenda of an open meeting.
 - (21) Records of a public agency having legislative powers that pertain to

proposed legislation or amendments to proposed legislation, except that this exemption shall not apply when such records are:

- (A) Publicly cited or identified in an open meeting or in an agenda of an open meeting; or
 - (B) distributed to a majority of a quorum of any body that has authority to take action or make recommendations to the public agency with regard to the matters to which such records pertain.
- (22) Records of a public agency having legislative powers that pertain to research prepared for one or more members of such agency, except that this exemption shall not apply when such records are:
- (A) Publicly cited or identified in an open meeting or in an agenda of an open meeting; or
 - (B) distributed to a majority of a quorum of any body that has authority to take action or make recommendations to the public agency with regard to the matters to which such records pertain.
- (23) Library patron and circulation records that pertain to identifiable individuals.
- (24) Records that are compiled for census or research purposes and which pertain to identifiable individuals.
- (25) Records that represent and constitute the work product of an attorney.
- (26) Records of a utility or other public service pertaining to individually identifiable residential customers of the utility or service.
- (27) Specifications for competitive bidding, until the specifications are officially approved by the public agency.
- (28) Sealed bids and related documents, until a bid is accepted or all bids rejected.
- (29) Correctional records pertaining to an identifiable inmate or release, except that:
- (A) The name; photograph and other identifying information; sentence data; parole eligibility date; custody or supervision level; disciplinary record; supervision violations; conditions of supervision, excluding requirements pertaining to mental health or substance abuse counseling; location of facility where incarcerated or location of parole office maintaining supervision and address of a releasee whose crime was committed after the effective date of this act shall be subject to disclosure to any person other than another inmate or releasee, except that the disclosure of the location of an inmate transferred to another state pursuant to the interstate corrections compact shall be at the discretion of the secretary of corrections;
 - (B) the attorney general, law enforcement agencies, counsel for the inmate to whom the record pertains and any county or district attorney shall have access to correctional records to the extent otherwise permitted by law;
 - (C) the information provided to the law enforcement agency

- pursuant to the sex offender registration act, K.S.A. 22-4901, et seq., and amendments thereto, shall be subject to disclosure to any person, except that the name, address, telephone number or any other information that specifically and individually identifies the victim of any offender required to register as provided by the Kansas offender registration act, K.S.A. 22-4901 et seq. and amendments thereto, shall not be disclosed; and
- (D) records of the department of corrections regarding the financial assets of an offender in the custody of the secretary of corrections shall be subject to disclosure to the victim, or such victim's family, of the crime for which the inmate is in custody as set forth in an order of restitution by the sentencing court.
- (30) Public records containing information of a personal nature where the public disclosure thereof would constitute a clearly unwarranted invasion of personal privacy.
- (31) Public records pertaining to prospective location of a business or industry where no previous public disclosure has been made of the business' or industry's interest in locating in, relocating within or expanding within the state. This exception shall not include those records pertaining to application of agencies for permits or licenses necessary to do business or to expand business operations within this state, except as otherwise provided by law.
- (32) Engineering and architectural estimates made by or for any public agency relative to public improvements.
- (33) Financial information submitted by contractors in qualification statements to any public agency.
- (34) Records involved in the obtaining and processing of intellectual property rights that are expected to be, wholly or partially vested in or owned by a state educational institution, as defined in K.S.A. 76-711, and amendments thereto, or an assignee of the institution organized and existing for the benefit of the institution.
- (35) Any report or record that is made pursuant to K.S.A. 65-4922, 65-4923 or 65-4924, and amendments thereto, and which is privileged pursuant to K.S.A. 65-4915 or 65-4925, and amendments thereto.
- (36) Information that would reveal the precise location of an archeological site.
- (37) Any financial data or traffic information from a railroad company, to a public agency, concerning the sale, lease or rehabilitation of the railroad's property in Kansas.
- (38) Risk-based capital reports, risk-based capital plans and corrective orders including the working papers and the results of any analysis filed with the commissioner of insurance in accordance with K.S.A. 40-2c20 and 40-2d20 and amendments thereto.
- (39) Memoranda and related materials required to be used to support the annual actuarial opinions submitted pursuant to subsection (b) of

- K.S.A. 40-409, and amendments thereto.
- (40) Disclosure reports filed with the commissioner of insurance under K.S.A. 40-2,156(a), and amendments thereto.
 - (41) All financial analysis ratios and examination synopses concerning insurance companies that are submitted to the commissioner by the national association of insurance commissioners' insurance regulatory information system.
 - (42) Any records the disclosure of which is restricted or prohibited by a tribal-state gaming compact.
 - (43) Market research, market plans, business plans and the terms and conditions of managed care or other third party contracts, developed or entered into by the university of Kansas medical center in the operation and management of the university hospital that the chancellor of the university of Kansas or the chancellor's designee determines would give an unfair advantage to competitors of the university of Kansas medical center.
 - (44) The amount of franchise tax paid to the secretary of revenue or the secretary of state by domestic corporations, foreign corporations, domestic limited liability companies, foreign limited liability companies, domestic limited partnership, foreign limited partnership, domestic limited liability partnerships and foreign limited liability partnerships.
 - (45) Records, other than criminal investigation records, the disclosure of which would pose a substantial likelihood of revealing security measures that protect: (A) Systems, facilities or equipment used in the production, transmission or distribution of energy, water or communications services; (B) transportation and sewer or wastewater treatment systems, facilities or equipment; or (C) private property or persons, if the records are submitted to the agency. For purposes of this paragraph, security means measures that protect against criminal acts intended to intimidate or coerce the civilian population, influence government policy by intimidation or coercion or to affect the operation of government by disruption of public services, mass destruction, assassination or kidnapping. Security measures include, but are not limited to, intelligence information, tactical plans, resource deployment and vulnerability assessments.
 - (46) Any information or material received by the register of deeds of a county from military discharge papers (DD Form 214). Such papers shall be disclosed: To the military dischargée; to such dischargée's immediate family members and lineal descendants; to such dischargée's heirs, agents or assigns; to the licensed funeral director who has custody of the body of the deceased dischargée; when required by a department or agency of the federal or state government or a political subdivision thereof; when the form is required to perfect the claim of military service or honorable discharge or a claim of a

- dependent of the dischargee; and upon the written approval of the Kansas office of veterans services, to a person conducting research.
- (47) Information that would reveal the location of a shelter or a safehouse or similar place where persons are provided protection from abuse or the name, address, location or other contact information of alleged victims of stalking, domestic violence or sexual assault.
 - (48) Policy information provided by an insurance carrier in accordance with K.S.A. 44-532(h)(1), and amendments thereto. This exemption shall not be construed to preclude access to an individual employer's record for the purpose of verification of insurance coverage or to the department of labor for their business purposes.
 - (49) An individual's e-mail address, cell phone number and other contact information that has been given to the public agency for the purpose of public agency notifications or communications that are widely distributed to the public.
 - (50) Information provided by providers to the local collection point administrator or to the 911 coordinating council pursuant to the Kansas 911 act upon request of the party submitting such records.
 - (51) Records of a public agency on a public website that are searchable by a keyword search and identify the home address or home ownership of a law enforcement officer as defined in K.S.A. 2020 Supp. 21- 5111, and amendments thereto, a parole officer, a probation officer, a court services officer; a community correctional services officer a local correctional officer or local detention officer; a federal judge; a justice of the supreme court; a judge of the court of appeals; a district judge; a district magistrate judge; a municipal judge; a presiding officer who conducts hearings pursuant to the Kansas administrative procedure act; an administrative law judge employed by the office of administrative hearings; a member of the state board of tax appeals; an administrative law judge who conducts hearings pursuant to the workers compensation act; a member of the workers' compensation appeals board; the United States attorney for the district of Kansas; an assistant United States attorney; a special assistant United States attorney; the attorney general; an assistant attorney general; a special assistant attorney general; a county attorney; an assistant county attorney; a special assistant county attorney; a district attorney; an assistant district attorney; a special assistant district attorney; a city attorney; an assistant city attorney; or a special assistant city attorney. Such person shall file with the custodian of such record a request to have such person's identifying information restricted from public access on such public website. Within 10 business days of receipt of such requests, the public agency shall restrict such person's identifying information from such public access. Such restriction shall expire after five years and such person may file with the custodian of such record a new request for restriction at any time.

- (52) Records of a public agency that would disclose the name, home address, zip code, e-mail address, phone number or cell phone number or other contact information for any person licensed to carry concealed handguns or of any person who enrolled in or completed any weapons training in order to be licensed or has made application for such license under the personal and family protection act, K.S.A. 2012 Supp. 75-7c01 et seq., and amendments thereto, shall not be disclosed unless otherwise required by law.
 - (53) Records of a utility concerning information about cyber security threats, attacks or general attempts to attack utility operations provided to law enforcement agencies, the state corporation commission, the federal energy regulatory commission, the department of energy, the southwest power pool, the North American electric reliability corporation, the federal communications commission or any other federal, state or regional organization that has a responsibility for the safeguarding of telecommunications, electric, potable water, waste water disposal or treatment, motor fuel or natural gas energy supply systems.
 - (54) Records of a public agency containing information or reports obtained and prepared by the office of the state bank commissioner in the course of licensing or examining a person engaged in money transmission business pursuant to K.S.A. 9-508 et seq., and amendments thereto, shall not be disclosed except pursuant to K.S.A. 9-513c, and amendments thereto, or unless otherwise required by law.
 - (55) Records of a public agency that contain captured license plate data or that pertain to the location of an automated license plate recognition system.
 - (56) Records of a public agency that contain material that is obscene as defined in K.S.A. 21-6401, and amendments thereto.
- (b) Except to the extent disclosure is otherwise required by law or as appropriate during the course of an administrative proceeding or on appeal from agency action, a public agency or officer shall not disclose financial information of a taxpayer that may be required or requested by a county appraiser or the director of property valuation to assist in the determination of the value of the taxpayer's property for ad valorem taxation purposes; or any financial information of a personal nature required or requested by a public agency or officer, including a name, job description or title revealing the salary or other compensation of officers, employees or applicants for employment with a firm, corporation or agency, except a public agency. Nothing contained herein shall be construed to prohibit the publication of statistics, so classified as to prevent identification of particular reports or returns and the items thereof.
 - (c) As used in this section, the term "cited or identified" does not include a request to an employee of a public agency that a document be prepared.
 - (d) If a public record contains material that is not subject to disclosure pursuant to this act, the public agency shall separate or delete such material and make

available to the requester that material in the public record that is subject to disclosure pursuant to this act. If a public record is not subject to disclosure because it pertains to an identifiable individual, the public agency shall delete the identifying portions of the record and make available to the requester any remaining portions that are subject to disclosure pursuant to this act, unless the request is for a record pertaining to a specific individual or to such a limited group of individuals that the individuals' identities are reasonably ascertainable, the public agency shall not be required to disclose those portions of the record that pertain to such individual or individuals.

- (e) The provisions of this section shall not be construed to exempt from public disclosure statistical information not descriptive of any identifiable person.
- (f) Notwithstanding the provisions of subsection (a), any public record that has been in existence more than 70 years shall be open for inspection by any person unless disclosure of the record is specifically prohibited or restricted by federal law, state statute or rule of the Kansas supreme court or by a policy adopted pursuant to K.S.A. 72-6214, and amendments thereto.
- (g) Any confidential records or information relating to security measures provided or received under the provisions of subsection (a)(45) shall not be subject to subpoena, discovery or other demand in any administrative, criminal or civil action.

L. 2025, ch. 89, § 2, July 1.

**City of Coffeyville
Department Codings**

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

Item	Amount
Payroll	\$431,447.80
Accounts Payable	\$4,365,187.95
Early Issue Checks	\$650.00

Total	\$4,797,285.75
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Ishams/Leiberts	\$501.12
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Fund Key	
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

01-02910 AIRGAS USA, LLC

I-5510654896	CYLINDER RENTAL	45.90			
8/31/2024	AP	DUE: 9/30/2024 DISC: 9/30/2024	1099: 3		
	CYLINDER RENTAL		800	5-030-448	EQUIPMENT-RENTAL/SERVICE 45.90
=== VENDOR TOTALS ===		45.90			

Fund Code

PACKET: 05249 AO 2025-12 TY

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-50001	4TAKT						
I-40140312		SLIDE SEALS - O-RINGS	2,370.50				
2/28/2025	AP	DRAFT 6/06/2025		1099: N			
		SLIDE SEALS - O-RINGS		800 5-030-620	EQUIPMENT MAINTENANCE	2,370.50	
=== VENDOR TOTALS ===			2,370.50				
=====							
01-50105	ACTION COMMUNICATIONS						
I-14236		RADIO BATTERY FOR HORN & SPAR	236.60				
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N			
		RADIO BATTERY FOR HORN & SPARE		010 5-041-551	RADIO BATTERIES	236.60	
=== VENDOR TOTALS ===			236.60				
=====							
01-50113	ADAMS CABLE EQUIPMENT, INC.						
I-2025-76947		FIBER DROP CABLE X 20,000 FT	3,114.00				
6/11/2025	AP	DUE: 6/11/2025 DISC: 6/11/2025		1099: N			
		FIBER DROP CABLE X 20,000 FT		720 5-000-520	DEPARTMENT SUPPLIES	3,114.00	
=== VENDOR TOTALS ===			3,114.00				
=====							
01-10088	ADT SECURITY SERVICES						
I-405124313		SECURITY SYSTEM MONTHLY	63.81				
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: N			
		SECURITY SYSTEM MONTHLY		370 5-000-424	CONTRACTUAL AGREEMENTS	63.81	
=== VENDOR TOTALS ===			63.81				
=====							
01-10122	AGUSTIN AGUILAR						
I-2025-SS-02A		SIMPSON ER GRANT 2ND HALF	250.00				
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: Y			
		SIMPSON ER GRANT 2ND HALF		620 5-000-455.06	EMERGENCY HOME REPAIR AS	250.00	
=== VENDOR TOTALS ===			250.00				
=====							
01-50187	AIR HYGIENE INTERNATIONAL, INC						
I-17898		ANNUAL RATA TEST - BOILER #4	6,966.00				
6/02/2025	AP	DUE: 6/02/2025 DISC: 6/02/2025		1099: N			
		ANNUAL RATA TEST - BOILER #4		800 5-030-655	INSTRUMENTS	6,966.00	
=== VENDOR TOTALS ===			6,966.00				

PACKET: 05249 AO 2025-12 TY

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02910	AIRGAS USA, LLC					
I-5516998421		CYLINDER RENTAL	58.62			
5/31/2025	AP	DUE: 6/30/2025 DISC: 6/30/2025		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	58.62
		=== VENDOR TOTALS ===	58.62			
=====						
01-50350	ALTEC INDUSTRIES, INC.					
I-13029717		CROSSARM MOUNT X 4	2,309.64			
5/05/2025	AP	DUE: 6/04/2025 DISC: 6/04/2025		1099: N		
		CROSSARM MOUNT X 4		800 5-020-520	DEPARTMENT SUPPLIES	2,309.64
I-13033944		UTILITY WORK SIGN	62.21			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		UTILITY WORK SIGN		800 5-020-520	DEPARTMENT SUPPLIES	62.21
I-13042879		CRIMPER DIE X 4	220.34			
6/13/2025	AP	DUE: 7/13/2025 DISC: 7/13/2025		1099: N		
		CRIMPER DIE X 4		800 5-020-520	DEPARTMENT SUPPLIES	220.34
		=== VENDOR TOTALS ===	2,592.19			
=====						
01-00117	AMAZON CAPITAL SERVICES, INC.					
I-113D-XGNF-NVHT		PHONE CASE-DECOR-PLATES/NAPKI	55.51			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		PHONE CASE		010 5-019-550	OFFICE SUPPLIES	13.98
		PARTY DECORATIONS		800 5-040-521	SPECIAL EVENTS	14.99
		PLATES AND NAPKINS		800 5-040-521	SPECIAL EVENTS	26.54
I-144V-XWCM-3RK9		CRIMPING TOOL KIT	27.98			
5/29/2025	AP	DUE: 5/29/2025 DISC: 5/29/2025		1099: N		
		CRIMPING TOOL KIT		800 5-030-520	DEPARTMENT SUPPLIES	27.98
I-16PQ-HDJD-4GRG		PACKING TAPE, ENVELOPES	198.20			
6/02/2025	AP	DUE: 7/02/2025 DISC: 7/02/2025		1099: N		
		PACKING TAPE		010 5-131-550	OFFICE SUPPLIES	28.30
		DROP BOX ENVELOPES		010 5-017-550	OFFICE SUPPLIES	169.90
I-19MN-4X16-J4HX		EXTENSION CORD	50.44			
6/09/2025	AP	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		EXTENSION CORD		800 5-030-520	DEPARTMENT SUPPLIES	50.44
I-1HKV-FVD7-M97Q		RECORDING EQUIPMENT-TATMAN	29.48			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		RECORDING EQUIPMENT-TATMAN		010 5-015-550	OFFICE SUPPLIES	29.48

PACKET: 05249 AO 2025-12 TY
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00117		AMAZON CAPITAL SERVICES, INC. (** CONTINUED **)				
=====						
I-1M4W-9C4D-1QC3		ANSI TYPE II RAIN JACKET	40.41			
5/27/2025	AP	DUE: 5/27/2025 DISC:		1099: N		
		ANSI TYPE II RAIN JACKET		010 5-062-515	CLOTHING	40.41
=====						
I-1P6Y-RD1X-3YM6		TABLET CASE-FOLDERS-CALENDAR	49.92			
6/02/2025	AP	DUE: 7/02/2025 DISC: 7/02/2025		1099: N		
		FILE FOLDERS		010 5-131-550	OFFICE SUPPLIES	15.99
		TABLET CASE		800 5-020-520	DEPARTMENT SUPPLIES	23.99
		DESK CALENDAR		010 5-014-550	OFFICE SUPPLIES	9.94
=====						
I-1PCH-6JHT-HLHW		EXTENSION LADDER	256.82			
6/09/2025	AP	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		EXTENSION LADDER		800 5-020-520	DEPARTMENT SUPPLIES	256.82
=====						
I-1PWD-FRK9-LG4X		PUNCH CARDS,HIGHLIGHTERS	35.70			
6/16/2025	AP	DUE: 7/16/2025 DISC: 7/16/2025		1099: N		
		PUNCH CARDS		010 5-131-550	OFFICE SUPPLIES	27.00
		HIGHLIGHTERS		010 5-017-550	OFFICE SUPPLIES	8.70
=====						
I-1PWK-T6RF-RXPM		FINANCE SIGN	41.64			
6/13/2025	AP	DUE: 7/13/2025 DISC: 7/13/2025		1099: N		
		FINANCE SIGN		010 5-017-550	OFFICE SUPPLIES	41.64
=====						
I-1R66-CTW4-PDVF		RIBBON FOR BADGE PRINTER	246.99			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		RIBBON FOR BADGE PRINTER		010 5-018-520	DEPARTMENT SUPPLIES	246.99
=====						
I-1YVK-3KJQ-L7YG		CABLE SCREW CLIPS, CABLE SPLI	296.48			
5/15/2025	AP	DUE: 5/15/2025 DISC: 5/15/2025		1099: N		
		CABLE SCREW CLIPS, CABLE SPLIT		720 5-000-520	DEPARTMENT SUPPLIES	296.48
=====						
		=== VENDOR TOTALS ===	1,329.57			
=====						
01-53542		ANIXTER, INC.				
=====						
I-6439229-00		1/0 PRIMARY UG X 2610 FT	11,088.85			
6/11/2025	AP	DUE: 6/11/2025 DISC: 6/11/2025		1099: N		
		1/0 PRIMARY UG X 2610 FT		800 5-020-815	CONDUCTORS	11,088.85
=====						
		=== VENDOR TOTALS ===	11,088.85			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-67X30225		TREE TRIMMING THRU 5/31/25	5,158.50			
6/06/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025		1099: N		
		TREE TRIMMING THRU 5/31/25		800 5-020-424	CONTRACTUAL AGREEMENTS	5,158.50
I-68Q58725		TREE TRIMMING THRU 6/07/25	5,842.90			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		TREE TRIMMING THRU 6/07/25		800 5-020-424	CONTRACTUAL AGREEMENTS	5,842.90
		=== VENDOR TOTALS ===	11,001.40			
=====						
01-59780	AT&T					
I-202506185269		6/25 METER STN, PLEXAR LINE	702.74			
6/09/2025	AP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	465.58
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	237.16
		=== VENDOR TOTALS ===	702.74			
=====						
01-03870	ATMOS ENERGY					
I-202506095258		1207 WEST 10TH STREET	96.64			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		1207 WEST 10TH STREET 1/2		010 5-023-494	UTILITIES	48.32
		1207 WEST 10TH STREET 1/2		010 5-041-494	UTILITIES	48.32
I-ATMOS MAY 25 #2		CITY FACILITY GAS CHARGES	160.47			
5/29/2025	AP	DUE: 5/29/2025 DISC: 5/29/2025		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	76.95
		POLICE IMPOUND		010 5-023-494	UTILITIES	83.52
		=== VENDOR TOTALS ===	257.11			
=====						
01-03877	AUTO ZONE, INC.					
I-01601432976		OIL AND FILTER 1590	128.73			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		OIL AND FILTER 1590		900 5-027-680	VEHICLE-PARTS	128.73
I-01601433250		SPARK PLUG WRENCHES	27.88			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		SPARK PLUG WRENCHES		010 5-163-580	TOOLS	27.88
		=== VENDOR TOTALS ===	156.61			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10136	AVIDXCHANGE					
I-41158948		AVID MONTHLY INVOICE	838.95			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		AVID MONTHLY INVOICE		010 5-014-424	CONTRACTUAL AGREEMENTS	838.95
		=== VENDOR TOTALS ===	838.95			
=====						
01-50897	BACKYARD DISCOVERY					
I-D2896		12X10 ARLINGTON GAZEBOS	11,446.43			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		12X10 ARLINGTON GAZEBOS		630 5-000-842.02	NORTH PARK	11,446.43
		=== VENDOR TOTALS ===	11,446.43			
=====						
01-50967	BARR ENGINEERING COMPANY					
I-16631006.00-6		PAY #10-INTERCONNECTION REVIE	545.40			
6/11/2025	AP	DUE: 6/11/2025 DISC: 6/11/2025		1099: N		
		PAY #10-INTERCONNECTION REVIEW		810 5-022-478	PROFESSIONAL SERVICES	545.40
		=== VENDOR TOTALS ===	545.40			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
C-215960		CREDIT SALES TAX 217588	2.69CR			
5/28/2025	AP	DUE: 5/28/2025 DISC: 5/28/2025		1099: N		
		CREDIT SALES TAX 217588		010 5-163-525	CHEMICALS/FERTILIZERS/SE	2.69CR
I-218091		GASOLINE 386.9 GALLONS	1,079.06			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		GASOLINE 386.9 GALLONS		010 5-062-545	MOTOR FUELS/LUBRICANTS	1,079.06
I-218911		PROPANE	29.89			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		PROPANE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	29.89
I-218918		PROPANE	24.14			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		PROPANE		800 5-020-525	CHEMICALS/FERTILIZERS/SE	24.14
I-611484		BULK OIL TRANS FLUID	3,200.05			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		BULK OIL TRANS FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	754.68
		BULK ANTIFREEZE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	312.00
		BULK OIL TRANS FLUID		900 5-026-545	MOTOR FUELS/LUBRICANTS	754.69
		BULK OIL TRANS FLUID		900 5-027-545	MOTOR FUELS/LUBRICANTS	754.68
		BULK ANTIFREEZE		900 5-027-590	VEHICLE-EQUIP SUPPLIES	312.00
		BULK ANTIFREEZE		900 5-026-590	VEHICLE-EQUIP SUPPLIES	312.00
		=== VENDOR TOTALS ===	4,330.45			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51115	BEST BEVERAGE SALES, INC.					
I-1766		24 CASES	583.90			
6/05/2025	GC	DUE: 6/05/2025 DISC: 6/05/2025		1099: N		
		24 CASES		370 5-000-506	BEER-GOLF COURSE	583.90
=====						
I-1768		6 CASES	135.40			
6/12/2025	GC	DUE: 6/12/2025 DISC: 6/12/2025		1099: N		
		6 CASES		370 5-000-506	BEER-GOLF COURSE	135.40
=== VENDOR TOTALS ===			719.30			
=====						
01-50858	BG CONSULTANTS, INC.					
I-24-1327E #5		PAY #5-100 ACRES	12,290.00			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		PAY #5-100 ACRES		180 5-205-478	PROFESSIONAL SERVICES	12,290.00
=====						
I-24-1389E #5		PAY 5 2025 STREET MAINT R2410	2,744.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		PAY 5 2025 STREET MAINT R24101		520 5-220-478	PROFESSIONAL SERVICES	2,744.00
=====						
I-241321 #7		CDBG YORK PAY #7	260.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		CDBG YORK PAY #7		640 5-101-478	PROFESSIONAL SERVICES	260.00
=====						
I-25-1149E #1		PAY #1 GIBSON DEVELOPMENT	6,515.00			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		PAY #1 GIBSON DEVELOPMENT		180 5-205-478	PROFESSIONAL SERVICES	6,515.00
=====						
I-251164 #3		FAIRGROUND PER PAY APP 3	1,500.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		FAIRGROUND PER PAY APP 3		180 5-000-478	PROFESSIONAL SERVICES	1,500.00
=== VENDOR TOTALS ===			23,309.00			
=====						
01-00336	BLAKE'S LUBE CENTER					
I-20252176		FULL SERVICE OIL CHANGE	80.87			
4/25/2025	AP	DUE: 5/25/2025 DISC: 5/25/2025		1099: N		
		FULL SERVICE OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	80.87
=====						
I-20252417		FULL SERVICE OIL CHANGE	153.30			
5/07/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	153.30
=====						
I-20252564		TRANSMISSION FLUSH	268.28			
5/14/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		TRANSMISSION FLUSH		800 5-020-690	VEHICLE-LABOR	268.28
=== VENDOR TOTALS ===			502.45			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56100		BORDER STATES ELECTRIC SUPPLY,				
=====						
I-930566995		WELDMENT TERMINAL X 66	7,571.00			
6/13/2025	AP	DUE: 7/13/2025 DISC: 7/13/2025		1099: N		
		WELDMENT TERMINAL X 66		810 5-020-863	SUBSTATION IMPROVEMENTS	7,571.00
=== VENDOR TOTALS ===			7,571.00			
=====						
01-10109		BRENT MCDANIEL				
=====						
I-202506175263		LADDER RACK REIMBURSEMENT	250.00			
6/10/2025	AP	DUE: 6/10/2025 DISC: 6/10/2025		1099: N		
		LADDER RACK REIMBURSEMENT		720 5-000-520	DEPARTMENT SUPPLIES	250.00
=== VENDOR TOTALS ===			250.00			
=====						
01-01250		BROWN SHOE FIT COMPANY OF COFF				
=====						
I-783445		BOOTS-BROMLEY-PUBLIC SERVICE	200.00			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		BOOTS-BROMLEY-PUBLIC SERVICE		010 0-320	PAYROLL DEDUCTION RECEIV	200.00
=== VENDOR TOTALS ===			200.00			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
=====						
C-767626/1		RETURN 766965 766907	223.23CR			
5/09/2025	AP	DUE: 5/09/2025 DISC: 5/09/2025		1099: N		
		RETURN 766965 766907		010 5-062-590	VEHICLE-EQUIP SUPPLIES	223.23CR
=====						
C-769001/1		RETURN 769001 TIRES 1065	370.78CR			
6/06/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025		1099: N		
		RETURN 769001 TIRES 1065		010 5-062-575	TIRES & TUBES	370.78CR
=====						
I-765836/1		DECK STRUT NUT BALL JOINT 106	137.49			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		DECK STRUT NUT BALL JOINT 1065		010 5-062-620	EQUIPMENT MAINTENANCE	137.49
=====						
I-766907/1		BLADES STOCK	77.13			
5/29/2025	AP	DUE: 5/29/2025 DISC:		1099: N		
		BLADES STOCK		010 5-062-590	VEHICLE-EQUIP SUPPLIES	77.13
=====						
I-766951/1		HYDRAULIC HOSES 1495	82.29			
5/27/2025	AP	DUE: 5/27/2025 DISC:		1099: N		
		HYDRAULIC HOSES 1495		760 5-000-620	EQUIPMENT MAINTENANCE	82.29
=====						
I-766958/1		HYDRAULIC HOSE 1495	6.71			
5/27/2025	AP	DUE: 5/27/2025 DISC:		1099: N		
		HYDRAULIC HOSE 1495		760 5-000-620	EQUIPMENT MAINTENANCE	6.71

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-766965/1		BLADES STOCK	146.10			
5/29/2025	AP	DUE: 5/29/2025 DISC:		1099: N		
		BLADES STOCK		010 5-062-590	VEHICLE-EQUIP SUPPLIES	146.10
I-767425/1		FOAM FILLED TIRES WHEELS 1065	370.78			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		FOAM FILLED TIRES WHEELS 1065		010 5-062-575	TIRES & TUBES	370.78
I-768631/1		MOWER BLADES 1531 1533	32.46			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		MOWER BLADES 1531 1533		010 5-062-590	VEHICLE-EQUIP SUPPLIES	16.23
		MOWER BLADES 1531 1533		010 5-062-590	VEHICLE-EQUIP SUPPLIES	16.23
I-768700/1		MOLY GREASE	4.10			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		MOLY GREASE		360 5-000-545	MOTOR FUELS/LUBRICANTS	4.10
I-768751/1		OIL SEAL 1065	2.90			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		OIL SEAL 1065		010 5-062-620	EQUIPMENT MAINTENANCE	2.90
I-769003/1		HOSES	82.06			
6/06/2025	AP	DUE: 7/06/2025 DISC: 7/06/2025		1099: N		
		HOSES		800 5-020-680	VEHICLE-PARTS	82.06
I-769235/1		LUBE SPIN ON V1530	7.31			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		LUBE SPIN ON V1530		010 5-023-680	VEHICLE-PARTS	7.31
I-769299/1		FILTERS 1430	8.70			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		FILTERS 1430		010 5-163-620	EQUIPMENT MAINTENANCE	8.70
I-769308/1		HYDRAULIC HOSE REPAIR 1495	222.92			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		HYDRAULIC HOSE REPAIR 1495		760 5-000-620	EQUIPMENT MAINTENANCE	222.92
I-769451/1		PENETRATING OIL	16.84			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		PENETRATING OIL		900 5-027-520	DEPARTMENT SUPPLIES	16.84
I-769512/1		TOOL BOX LIFT SUPPORT	44.38			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		TOOL BOX LIFT SUPPORT		010 5-062-520	DEPARTMENT SUPPLIES	44.38
I-770497/1		MINI RATCHET AND BITS	10.46			
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: N		
		MINI RATCHET AND BITS		010 5-163-580	TOOLS	10.46

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
=====						
I-770686/1		FUEL PUMP WELDING TRAILER	18.42			
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: N		
		FUEL PUMP WELDING TRAILER		760 5-000-620	EQUIPMENT MAINTENANCE	18.42
=====						
I-771149/1		FILTERS	69.33			
6/17/2025	AP	DUE: 7/17/2025 DISC: 7/17/2025		1099: N		
		FILTERS		800 5-020-680	VEHICLE-PARTS	69.33
=====						
		=== VENDOR TOTALS ===	746.37			
=====						
01-01040	CITY OF COFFEYVILLE					
=====						
I-202506135261		PUMP HOUSES, NEW GEN, TOWER	17,412.37			
6/05/2025	AP	DUE: 6/25/2025 DISC: 6/25/2025		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	16,061.68
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	1,091.87
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	64.25
		NEW GENERATION		800 5-030-494	UTILITIES	194.57
=====						
		=== VENDOR TOTALS ===	17,412.37			
=====						
01-52050	CJ'S THREADS LLC					
=====						
I-24900		OCONNOR UNIFORM ALLOWANCE	58.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		OCONNOR UNIFORM ALLOWANCE		010 5-041-515	CLOTHING	58.00
=====						
		=== VENDOR TOTALS ===	58.00			
=====						
01-10303	CLINT PERKINS					
=====						
I-2025-HT-02A		THOMAS-1113 W 4TH	750.00			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		THOMAS-1113 W 4TH		620 5-000-455.06	EMERGENCY HOME REPAIR AS	750.00
=====						
		=== VENDOR TOTALS ===	750.00			
=====						
01-00718	CLINT PERKINS CONSTRUCTION					
=====						
I-2025-HT-01A		THOMAS-1113 W 4TH	750.00			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: Y		
		THOMAS-1113 W 4TH		620 5-000-455.06	EMERGENCY HOME REPAIR AS	750.00
=====						
		=== VENDOR TOTALS ===	750.00			

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=====						
01-10307	CMS COMMUNICATIONS					
I-2502553-IN		WIRELESS HEADSETS	2,467.40			
6/17/2025	AP	DUE: 6/27/2025 DISC: 6/27/2025		1099: N		
		WIRELESS HEADSETS - PD		010 5-023-518	COMPUTER SUPPLIES	548.31
		WIRELESS HEADSETS - BILLING		010 5-017-518	COMPUTER SUPPLIES	548.31
		WIRELESS HEADSETS - ADMIN		010 5-015-518	COMPUTER SUPPLIES	274.16
		WIRELESS HEADSETS - ELEC ADM		800 5-040-518	COMPUTER SUPPLIES	274.16
		WIRELESS HEADSETS - ELEC GEN		800 5-030-518	COMPUTER SUPPLIES	822.46
		=== VENDOR TOTALS ===	2,467.40			
=====						
01-00780	COFFEYVILLE COMMUNITY COLLEGE					
I-0032555		CDL TRAINING BEN JOHNSTON	2,130.00			
6/17/2025	AP	DUE: 6/17/2025 DISC:		1099: N		
		CDL TRAINING BEN JOHNSTON		900 5-027-428	CONFERENCES-SCHOOLS	2,130.00
		=== VENDOR TOTALS ===	2,130.00			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-930521		FUEL ARRESTOR REPAIR CHAINSAW	37.09			
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: N		
		FUEL ARRESTOR REPAIR CHAINSAW		010 5-062-620	EQUIPMENT MAINTENANCE	37.09
I-930962		STRING TRIMMER HEADS	65.98			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		STRING TRIMMER HEADS		010 5-062-590	VEHICLE-EQUIP SUPPLIES	65.98
I-931052		STRING TRIMMER HEADS	95.97			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		STRING TRIMMER HEADS		010 5-062-590	VEHICLE-EQUIP SUPPLIES	95.97
		=== VENDOR TOTALS ===	199.04			
=====						
01-01015	COFFEYVILLE TIRE & AUTO					
I-000045371		MOUNT & BALANCE 2 TIRES V1574	57.50			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		MOUNT & BALANCE 2 TIRES V1574		010 5-023-575	TIRES & TUBES	57.50
		=== VENDOR TOTALS ===	57.50			

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=====							
01-52127	COGENT COMMUNICATIONS LLC						
I-202506175264		6/25 INTERNET SERVICE	2,914.00				
6/01/2025	AP	DUE: 6/01/2025 DISC: 6/01/2025		1099: N			
		6/25 INTERNET SERVICE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	2,914.00	
		=== VENDOR TOTALS ===	2,914.00				
=====							
01-52347	CORE & MAIN LP						
I-X055274		6X4 FLANGED DI PIPE	2,097.80				
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N			
		6X4 FLANGED DI PIPE		900 5-026-840	METERS/INSTR/TRANFRMRS	2,097.80	
I-X112399		18X30 WATER METER BOXES	2,212.50				
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N			
		18X30 WATER METER BOXES		900 5-026-840	METERS/INSTR/TRANFRMRS	2,212.50	
		=== VENDOR TOTALS ===	4,310.30				
=====							
01-01099	COUNTY LINE SALVAGE, INC. DBA						
I-12185		TOW 2013 CHEVY 25-708	360.00				
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N			
		TOW 2013 CHEVY 25-708		010 5-023-478	PROFESSIONAL SERVICES	360.00	
		=== VENDOR TOTALS ===	360.00				
=====							
01-52514	CROSS DISCIPLINE ENGINEERING L						
I-1232		PAY #32-NIP SUBSTATION UPGRAD	1,662.50				
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: N			
		PAY #32-NIP SUBSTATION UPGRADE		810 5-020-863	SUBSTATION IMPROVEMENTS	1,662.50	
		=== VENDOR TOTALS ===	1,662.50				
=====							
01-01212	CUT IT OUT TREE TRIMMING & LAW						
I-2025-AK-01A		CHITTUM-2209 W 8TH	650.00				
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: Y			
		CHITTUM-2209 W 8TH		620 5-000-455.06	EMERGENCY HOME REPAIR AS	650.00	
		=== VENDOR TOTALS ===	650.00				

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01637	DANIEL HEATH LAMPSON					
I-202506195270		6/25 INDIGENT DEFENDER	1,000.00			
6/01/2025	AP	DUE: 6/30/2025 DISC: 6/30/2025		1099: Y		
		6/25 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
=== VENDOR TOTALS ===			1,000.00			
=====						
01-01135	DARIN DAILY					
I-D DAILY 6-17-25		DAILY MEAL REIMBURSEMENT	10.20			
6/17/2025	AP	DUE: 6/17/2025 DISC:		1099: N		
		DAILY MEAL REIMBURSEMENT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.20
=== VENDOR TOTALS ===			10.20			
=====						
01-52888	DE LAGE LANDEN PUBLIC FINANCE					
I-590550688		PAYMENT #24-GOLF CART LEASE	2,240.00			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		PAYMENT #24-GOLF CART LEASE		370 5-000-950	TEMP NOTES-PRINCIPAL	1,786.91
		PAYMENT #24-GOLF CART LEASE		370 5-000-940	TEMP NOTES-INTEREST	453.09
=== VENDOR TOTALS ===			2,240.00			
=====						
01-52884	DELTA DENTAL OF KANSAS, INC.					
C-48129		CREDIT FOR OVERPAYMENT 48129	2,884.40CR			
5/08/2025	AP	DUE: 4/17/2025 DISC: 4/17/2025		1099: N		
		CREDIT FOR OVERPAYMENT 48129		350 5-716-310	HEALTH INSURANCE	2,884.40CR
I-440032		6/25 DENTAL PREMIUMS	798.25			
6/01/2025	AP	DUE: 6/15/2025 DISC: 6/15/2025		1099: N		
		6/25 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	798.25
I-48129-1		DENTAL CLAIMS PAID THRU 4-17	2,884.40			
4/17/2025	HLTH	DUE: 5/17/2025 DISC: 5/17/2025		1099: N		
		DENTAL CLAIMS PAID THRU 4-17		350 5-716-310	HEALTH INSURANCE	2,884.40
I-58817		DENTAL CLAIMS PAID THRU 5/23	722.20			
5/24/2025	HLTH	DUE: 5/24/2025 DISC: 5/24/2025		1099: N		
		DENTAL CLAIMS PAID THRU 5/23		350 5-716-310	HEALTH INSURANCE	722.20
I-64205		DENTAL CLAIMS PAID THRU 5-29	1,662.60			
5/30/2025	HLTH	DUE: 5/30/2025 DISC: 5/30/2025		1099: N		
		DENTAL CLAIMS PAID THRU 5-29		350 5-716-310	HEALTH INSURANCE	1,662.60
I-64397		DENTAL CLAIMS PAID THRU 6-5-2	1,995.60			
6/06/2025	HLTH	DUE: 6/06/2025 DISC: 6/06/2025		1099: N		
		DENTAL CLAIMS PAID THRU 6-5-25		350 5-716-310	HEALTH INSURANCE	1,995.60
=== VENDOR TOTALS ===			5,178.65			

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-----ID-----			GROSS	P.O. #		
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=====						
01-52924		DESIGNS UNLIMITED				
=====						
I-9811		DECALS AND DOOR WRAPS V1725	725.00			
6/17/2025	AP	DUE: 6/17/2025 DISC:		1099: N		
		DECALS AND DOOR WRAPS V1725		230 5-000-875	VEHICLES	725.00
		=== VENDOR TOTALS ===	725.00			
=====						
01-01175		DIGITAL CONNECTIONS, INC.				
=====						
I-67678		MAY 25 COPY PUBLIC WORKS	59.73			
6/20/2025	AP	DUE: 6/17/2025 DISC: 6/17/2025		1099: N		
		MAY 25 COPY PUBLIC WORKS		900 5-046-448	EQUIPMENT-RENTAL/SERVICE	59.73
=====						
I-67700		MAY 25 COPY ADMIN-CSC-ENG-WWT	397.22			
6/04/2025	AP	DUE: 6/19/2025 DISC: 6/19/2025		1099: N		
		WWTP MAINT AGREEMENT-COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	32.86
		CSC MAINT AGREEMENT-COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	83.26
		ADMIN MAINT AGREEMENT-COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	194.06
		ENG MAINT AGREEMENT-COPIES		010 5-071-448	EQUIPMENT-RENTAL/SERVICE	87.04
=====						
I-67706		MAY 25 COPY FIRE DEPT	6.66			
6/05/2025	AP	DUE: 6/20/2025 DISC: 6/20/2025		1099: N		
		MAY 25 COPY FIRE DEPT		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	6.66
=====						
I-67724		MAY 25 COPY ELEC DIST-PWR PLN	104.48			
6/06/2025	AP	DUE: 6/21/2025 DISC: 6/21/2025		1099: N		
		MAY 25 COPIES ELECTRIC DIST		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	32.27
		ENG MAINT AGREEMENT-COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	72.21
=====						
I-67752		MAY 25 COPY MAINT-PD RECORDS	35.76			
6/11/2025	AP	DUE: 6/26/2025 DISC: 6/26/2025		1099: N		
		MAY 25 COPY MAINT-PD RECORDS		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	35.76
		=== VENDOR TOTALS ===	603.85			
=====						
01-52993		DOCUMENT DESTRUCTION, INC.				
=====						
I-18058		6/4/25 SHREDDING SERVICE	102.50			
6/18/2025	AP	DUE: 7/18/2025 DISC: 7/18/2025		1099: N		
		6/4/25 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		6/4/25 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		6/4/25 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	62.50
		=== VENDOR TOTALS ===	102.50			

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=====						
01-01220	DOLLAR TIRE STORE					
I-87425		REPAIR 1735	17.00			
5/19/2025	AP	DUE: 5/19/2025 DISC:		1099: N		
		REPAIR 1735		010 5-062-575	TIRES & TUBES	17.00
=====						
I-87569		POWER KING 10 PLY 1735	150.00			
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: N		
		POWER KING 10 PLY 1735		010 5-062-575	TIRES & TUBES	150.00
=====						
I-87706		REPAIR 1717	17.00			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		REPAIR 1717		360 5-000-575	TIRES & TUBES	17.00
=====						
I-87744		BKT SMOOTH TIRE 1584	93.00			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		BKT SMOOTH TIRE 1584		370 5-000-575	TIRES & TUBES	93.00
		=== VENDOR TOTALS ===	277.00			
=====						
01-01267	DUSTY'S UNLOCK SERVICE					
I-212		PROGRAM KEY 1703	95.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: Y		
		PROGRAM KEY 1703		010 5-163-478	PROFESSIONAL SERVICES	95.00
		=== VENDOR TOTALS ===	95.00			
=====						
01-10297	ERIC EAGLE					
I-177		LOGO EMBLEM 1714	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM 1714		760 5-000-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
I-178		LOGO EMBLEMS X 4	80.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEMS X 4		010 5-163-590	VEHICLE-EQUIP SUPPLIES	80.00
=====						
I-179		LOGO EMBLEM 1698	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM 1698		900 5-046-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
I-180		LOGO EMBLEM 1697	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM 1697		900 5-046-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
I-181		LOGO EMBLEM	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM		010 5-062-590	VEHICLE-EQUIP SUPPLIES	20.00

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10297	ERIC EAGLE	(** CONTINUED **)				
=====						
I-183		LOGO EMBLEMS X 2	40.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEMS X 2		010 5-062-590	VEHICLE-EQUIP SUPPLIES	40.00
=====						
I-184		LOGO EMBLEM 1073	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM 1073		370 5-000-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
I-185		LOGO EMBLEMS	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEMS		900 5-037-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
I-186		LOGO EMBLEM	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM		010 5-163-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
I-187		LOGO EMBLEM 797	20.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		LOGO EMBLEM 797		010 5-062-590	VEHICLE-EQUIP SUPPLIES	20.00
=====						
		=== VENDOR TOTALS ===	280.00			
=====						
01-53435	FASTENAL COMPANY					
=====						
I-KSCOF117531		SAFETY VEST	30.73			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		SAFETY VEST		010 5-062-515	CLOTHING	30.73
=====						
I-KSCOF117555		LED BULBS	257.40			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		LED BULBS		900 5-037-520	DEPARTMENT SUPPLIES	257.40
=====						
I-KSCOF117569		MARKING PAINT X 12	76.63			
6/10/2025	AP	DUE: 7/10/2025 DISC: 7/10/2025		1099: N		
		MARKING PAINT X 12		800 5-020-520	DEPARTMENT SUPPLIES	76.63
=====						
		=== VENDOR TOTALS ===	364.76			
=====						
01-53475	FELD FIRE					
=====						
I-INV11112		SCBA AIR TESTS	1,603.18			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		SCBA AIR TESTS		010 5-041-620	EQUIPMENT MAINTENANCE	1,603.18
=====						
		=== VENDOR TOTALS ===	1,603.18			

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=====						
01-00622		FOCAL POINT GRAPHICS				
=====						
I-00360		FLAGS AND VINYL NUMBERS	317.94			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		FLAGS AND VINYL NUMBERS		010 5-023-520	DEPARTMENT SUPPLIES	317.94
=====						
I-00361		DEPARTMENT FLAGS FOR BUILDING	311.94			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		DEPARTMENT FLAGS FOR BUILDING		010 5-041-520	DEPARTMENT SUPPLIES	311.94
=====						
=== VENDOR TOTALS ===			629.88			
=====						
01-53587		FOLEY INDUSTRIES, INC.				
=====						
I-PS210137386		TRACK ROLLER 695	268.24			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		TRACK ROLLER 695		010 5-163-620	EQUIPMENT MAINTENANCE	268.24
=====						
=== VENDOR TOTALS ===			268.24			
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY,				
=====						
I-687027		DUSTER REFILLS X 4	28.38			
6/03/2025	AP	DUE: 7/03/2025 DISC: 7/03/2025		1099: N		
		DUSTER REFILLS X 4		800 5-030-520	DEPARTMENT SUPPLIES	28.38
=====						
I-687166		POP UP WIPES	55.85			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		POP UP WIPES		010 5-163-520	DEPARTMENT SUPPLIES	55.85
=====						
I-687272		URINAL SCR-N-TOILET PAPER-GLOVE	107.13			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		URINAL SCR-N-TOILET PAPER-GLOVES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	107.13
=====						
I-687476		NITRILE GLOVES	53.60			
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: N		
		NITRILE GLOVES		900 5-027-570	SAFETY EQUIPMENT	53.60
=====						
=== VENDOR TOTALS ===			244.96			
=====						
01-53743		G & G DOZER LLC				
=====						
I-18665		NUISANCE CLEANUP PCKT	500.00			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: Y		
		NUISANCE CLEANUP PCKT		700 5-000-424	CONTRACTUAL AGREEMENTS	500.00
=====						
=== VENDOR TOTALS ===			500.00			

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=====						
01-01500		GARY'S CUSTOM AWARDS & SPORTS				
=====						
I-0065350		PLAQUE FOR GEAR WASHER INSTAL	25.00			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		PLAQUE FOR GEAR WASHER INSTALL		010 5-041-520	DEPARTMENT SUPPLIES	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-54011		GRAINGER				
=====						
I-9527393095		PRESSURE GAUGE	49.14			
6/03/2025	AP	DUE: 7/03/2025 DISC: 7/03/2025		1099: N		
		PRESSURE GAUGE		800 5-030-520	DEPARTMENT SUPPLIES	49.14
		=== VENDOR TOTALS ===	49.14			
=====						
01-54017		GRAND RIVER DAM AUTHORITY				
=====						
I-73,027		5/25 POWER PURCHASE	3,277,193.79			
5/31/2025	AP	DRAFT 6/23/2025		1099: N		
		5/25 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	2,495,264.28
		5/25 PCA COST RECOVERY-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	32,195.53
		5/25 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	6,358.62
		5/25 PCA COST RECOVERY-CRNF		800 5-070-538	ENERGY-PURCHASE FIRM	38,676.09
		5/25 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	7,638.52
		5/25 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	669,840.12
		5/25 COST RECOVERY-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	22,706.16
		5/25 COST RECOVERY INTRST		800 5-030-538	ENERGY-PURCHASE FIRM	4,484.47
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	3,277,193.79			
=====						
01-54032		GRAYBAR ELECTRIC COMPANY, INC.				
=====						
I-9342302148		BAY O NET FUSEHOLDER X 30	2,030.13			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: N		
		BAY O NET FUSEHOLDER X 30		800 5-020-520	DEPARTMENT SUPPLIES	2,030.13
=====						
I-9342302150		POLE SETTING FOAM X 90	8,482.14			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: N		
		POLE SETTING FOAM X 90		800 5-020-520	DEPARTMENT SUPPLIES	8,482.14
=====						
I-9342302151		LB CUTOOT, DE INSULATOR	5,466.90			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: N		
		LB CUTOOT, DE INSULATOR		800 5-030-520	DEPARTMENT SUPPLIES	5,466.90
=====						
I-9342302152		LOCK OUT TAGS AND HOLDERS	915.42			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: N		
		LOCK OUT TAGS AND HOLDERS		800 5-020-865	SAFETY EQUIPMENT	915.42

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=====							
01-54032		GRAYBAR ELECTRIC COMPANY, INC.(** CONTINUED **)					
I-9342308476		RELAY		192.52			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025			1099: N		
		RELAY			800 5-020-530	ELECTRICAL	192.52
I-9342308477		UTILITY CRIMPER		1,715.34			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025			1099: N		
		UTILITY CRIMPER			800 5-020-580	TOOLS	1,715.34
I-9342308478		MACHINE BOLT - 5/8" X 12" X40		1,134.42			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025			1099: N		
		MACHINE BOLT - 5/8" X 12" X400			800 5-020-520	DEPARTMENT SUPPLIES	1,134.42
I-934235018		FIBER ADAPTER X 100		117.45			
6/06/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025			1099: N		
		FIBER ADAPTER X 100			720 5-000-520	DEPARTMENT SUPPLIES	117.45
I-9342357865		ADAPTER HOLDER X 61		225.14			
6/10/2025	AP	DUE: 6/10/2025 DISC: 6/10/2025			1099: N		
		ADAPTER HOLDER X 61			720 5-000-520	DEPARTMENT SUPPLIES	225.14
I-9342400335		ADAPTER HOLDER X 20		103.08			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025			1099: N		
		ADAPTER HOLDER X 20			720 5-000-520	DEPARTMENT SUPPLIES	103.08
I-9342400336		DRILL BITS		206.73			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025			1099: N		
		DRILL BITS			720 5-000-580	TOOLS	206.73
		=== VENDOR TOTALS ===		20,589.27			
=====							
01-01617		GRUNDY'S AUTOMOTIVE					
I-GRUNDY'S 4-4-25		REPLACE WATER PUMP LABOR V157		254.20			
4/04/2025	AP	DUE: 4/04/2025 DISC:			1099: Y		
		REPLACE WATER PUMP LABOR V1575			010 5-023-690	VEHICLE-LABOR	200.00
		REPLACE WATER PUMP PARTS V1575			010 5-023-690	VEHICLE-LABOR	54.20
		=== VENDOR TOTALS ===		254.20			
=====							
01-01680		HALL, LEVY, DEVORE, BELL,					
I-202506185267		5/25 LEGAL SERVICES		2,409.00			
6/12/2025	AP	DUE: 7/12/2025 DISC: 7/12/2025			1099: Y		
		5/25 LEGAL SERVICES			010 5-013-478	PROFESSIONAL SERVICES	2,409.00
I-202506185268		5/25 CITY PROSECUTOR		1,867.50			
6/12/2025	AP	DUE: 7/12/2025 DISC: 7/12/2025			1099: Y		
		5/25 CITY PROSECUTOR			010 5-013-478	PROFESSIONAL SERVICES	1,867.50
		=== VENDOR TOTALS ===		4,276.50			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54323		HAWKINS, INC.				
I-7083485		CHLORINE VACUUM REG REPAIR KI	273.80			
5/22/2025	AP	DUE: 5/22/2025 DISC:		1099: N		
		CHLORINE VACUUM REG REPAIR KIT		900 5-036-620	EQUIPMENT MAINTENANCE	273.80
=====						
I-7085413		CHLORINE POLYMER AQUA HAWK	12,492.21			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		CHLORINE POLYMER AQUA HAWK		900 5-036-525	CHEMICALS/FERTILIZERS/SE	12,492.21
=====						
I-7097064		CHLORINE POLYMER AQUA HAWK	4,593.05			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		CHLORINE POLYMER AQUA HAWK		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,593.05
=== VENDOR TOTALS ===			17,359.06			
=====						
01-54340		HEALY LAW OFFICES LLC				
I-22877		5/25 - POLE ATTACHMENT, CELLS	525.00			
5/31/2025	AP	DUE: 5/31/2025 DISC: 5/31/2025		1099: Y		
		5/25 - POLE ATTACHMENT, CELLS		800 5-040-478	PROFESSIONAL SERVICES	525.00
=== VENDOR TOTALS ===			525.00			
=====						
01-10298		HELT SANDBLASTING & PAINT				
I-6309		SANDBLAST FOUNTAIN PFISTER PR	3,000.00			
5/21/2025	AP	DUE: 5/21/2025 DISC:		1099: N		
		SANDBLAST FOUNTAIN PFISTER PRK		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	3,000.00
=== VENDOR TOTALS ===			3,000.00			
=====						
01-01750		HEYMANN IRON & METAL				
I-0017365		SQUARE TUBE	40.80			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		SQUARE TUBE		640 5-456-520	MIDLAND THEATRE SUPPLIES	40.80
=== VENDOR TOTALS ===			40.80			
=====						
01-10271		HIGH AND LOW TREE SERVICE LLC				
I-2025-HT-01A		TITUS-2306 MORGAN AVE	1,500.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		TITUS-2306 MORGAN AVE		620 5-000-455.06	EMERGENCY HOME REPAIR AS	1,500.00
=== VENDOR TOTALS ===			1,500.00			

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-----ID-----			GROSS	P.O. #		
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=====						
01-54535		HOLT TRUCK CENTERS OF OKLAHOMA				
I-411461635		WATER PUMP, TENSIONER BELT	879.73			
6/12/2025	AP	DUE: 6/12/2025 DISC: 6/12/2025		1099: N		
		WATER PUMP, TENSIONER BELT		800 5-020-680	VEHICLE-PARTS	879.73
		=== VENDOR TOTALS ===	879.73			
=====						
01-54605		HUBER & ASSOCIATES, INC.				
I-CW232665-33705		TEAMS FOR CITY EMPLOYEES	14.40			
2/28/2025	AP	DUE: 2/28/2025 DISC:		1099: N		
		TEAMS FOR CITY EMPLOYEES		010 5-018-520	DEPARTMENT SUPPLIES	14.40
I-CW236639-33705		TEAMS FOR CITY EMPLOYEES	43.20			
5/30/2025	AP	DUE: 5/30/2025 DISC:		1099: N		
		TEAMS FOR CITY EMPLOYEES		010 5-018-520	DEPARTMENT SUPPLIES	43.20
		=== VENDOR TOTALS ===	57.60			
=====						
01-54630		HUGO'S INDUSTRIAL SUPPLY, INC.				
I-336567		PENS-FOLDERS-STAPLES-ADHESIVE	100.40			
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: N		
		PENS-FOLDERS-STAPLES-ADHESIVE		900 5-046-550	OFFICE SUPPLIES	100.40
I-337211		PRINTER TONER-PARTOL REPORT R	164.98			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		PRINTER TONER-PARTOL REPORT RM		010 5-023-550	OFFICE SUPPLIES	164.98
		=== VENDOR TOTALS ===	265.38			
=====						
01-54685		IBT, INC.				
I-30123117		FITTINGS - OIL PUMP CART	873.41			
5/22/2025	AP	DUE: 6/21/2025 DISC: 6/21/2025		1099: N		
		FITTINGS - OIL PUMP CART		800 5-020-520	DEPARTMENT SUPPLIES	873.41
I-30123808		DIGESTER BLOWER BELTS	202.81			
5/23/2025	AP	DUE: 5/23/2025 DISC:		1099: N		
		DIGESTER BLOWER BELTS		900 5-027-610	BUILDING MAINTENANCE	202.81
I-30129507		GAUGES FOR HYDRANT TESTING	28.78			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		GAUGES FOR HYDRANT TESTING		010 5-041-620	EQUIPMENT MAINTENANCE	28.78
I-30131951		HOSE FITTING 1495	14.94			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		HOSE FITTING 1495		760 5-000-620	EQUIPMENT MAINTENANCE	14.94
		=== VENDOR TOTALS ===	1,119.94			

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=====						
01-55157	J HARLEN COMPANY, INC.					
I-1756762		TAG HOLDER X 20	393.33			
6/11/2025	AP	DUE: 6/11/2025 DISC: 6/11/2025		1099: N		
		TAG HOLDER X 20		800 5-020-520	DEPARTMENT SUPPLIES	393.33
		=== VENDOR TOTALS ===	393.33			
=====						
01-10304	J&J CONTRACTORS INC					
I-1596		N. GUARDRAIL REPAIR OVERLOOK	8,536.00			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		N. GUARDRAIL REPAIR OVERLOOK		520 5-220-868	STREET IMPROVEMENTS	3,250.00
		S. GUARDRAIL REPAIR OVERLOOK		520 5-220-868	STREET IMPROVEMENTS	5,286.00
		=== VENDOR TOTALS ===	8,536.00			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-22656		TIRE REPAIR 702	16.00			
5/19/2025	AP	DUE: 5/19/2025 DISC:		1099: Y		
		TIRE REPAIR 702		010 5-062-575	TIRES & TUBES	16.00
I-22732		TIRE REPAIR 702	36.00			
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: Y		
		TIRE REPAIR 702		010 5-062-575	TIRES & TUBES	36.00
I-22775		TIRE REPAIR 888	10.00			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: Y		
		TIRE REPAIR 888		900 5-027-575	TIRES & TUBES	10.00
I-22791		TIRE REPAIR	17.52			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: Y		
		TIRE REPAIR		800 5-020-575	TIRES & TUBES	17.52
		=== VENDOR TOTALS ===	79.52			
=====						
01-02070	KANSAS LUMBER COMPANY					
I-396999		CONCRETE BLOCKS FOR SEWER TAP	15.60			
5/29/2025	AP	DUE: 5/29/2025 DISC:		1099: N		
		CONCRETE BLOCKS FOR SEWER TAPS		900 5-027-520	DEPARTMENT SUPPLIES	15.60
I-397159		LUMBER SCREWS TORX BITS	115.53			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		LUMBER SCREWS TORX BITS		010 5-062-520	DEPARTMENT SUPPLIES	115.53
I-397185		TRIM BOARDS LUAN HANGR300 BAT	68.70			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		TRIM BOARDS LUAN HANGR300 BATH		360 5-000-610	BUILDING MAINTENANCE	68.70

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=====							
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)					
I-397393		BLOCKS-SHIMS-CORTEZ CORONADO	42.33				
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: N			
		BLOCKS-SHIMS-CORTEZ CORONADO		900 5-026-520	DEPARTMENT SUPPLIES	42.33	
=== VENDOR TOTALS ===			242.16				
=====							
01-55810	KANSAS ONE-CALL SYSTEM, INC.						
I-5050204		5/25 LOCATE FEES	171.57				
5/31/2025	AP	DUE: 6/30/2025 DISC: 6/30/2025		1099: N			
		5/25 LOCATE FEES		800 5-020-478	PROFESSIONAL SERVICES	42.89	
		5/25 LOCATE FEES		900 5-026-478	PROFESSIONAL SERVICES	42.90	
		5/25 LOCATE FEES		720 5-000-478	PROFESSIONAL SERVICES	42.89	
		5/25 LOCATE FEES		900 5-027-478	PROFESSIONAL SERVICES	42.89	
=== VENDOR TOTALS ===			171.57				
=====							
01-55379	KANSASLAND TIRE WHOLESALE						
I-117735		STOCK TIRES TO KEEP ON HAND	423.00				
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N			
		STOCK TIRES TO KEEP ON HAND		010 5-023-575	TIRES & TUBES	423.00	
=== VENDOR TOTALS ===			423.00				
=====							
01-56005	KEY EQUIPMENT & SUPPLY						
I-KC216994		ORINGS 1714	235.58				
4/29/2025	AP	DUE: 4/29/2025 DISC:		1099: N			
		ORINGS 1714		760 5-000-620	EQUIPMENT MAINTENANCE	235.58	
I-KC217000		CAMERA KIT 1714	263.11				
4/29/2025	AP	DUE: 4/29/2025 DISC:		1099: N			
		CAMERA KIT 1714		760 5-000-620	EQUIPMENT MAINTENANCE	263.11	
I-KC217473		TLB 9 FT LEAF BOX	10,750.00				
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N			
		TLB 9 FT LEAF BOX		770 5-000-850	OTHER EQUIPMENT	10,750.00	
=== VENDOR TOTALS ===			11,248.69				

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=====						
01-00420	KWIN BROMLEY					
I-24787		BROMLEY MEAL REIMBURSEMENT	14.71			
6/17/2025	AP	DUE: 6/17/2025 DISC:		1099: N		
		BROMLEY MEAL REIMBURSEMENT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	14.71
		=== VENDOR TOTALS ===	14.71			
=====						
01-03251	LABETTE COUNTY RWD #6					
I-202506135262		5/25 WATER USAGE-CR 5300	20.00			
5/30/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		5/25 WATER USAGE-CR 5300		010 5-131-494	UTILITIES	20.00
I-557739216		JUN 25 FD COPIER LEASE	111.56			
6/12/2025	AP	DUE: 7/06/2025 DISC: 7/06/2025		1099: N		
		JUN 25 FD COPIER LEASE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	111.56
		=== VENDOR TOTALS ===	131.56			
=====						
01-56141	LAWSON PRODUCTS, INC.					
I-9312554911		HYDRAULIC FITTINGS	86.48			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		HYDRAULIC FITTINGS		010 5-163-590	VEHICLE-EQUIP SUPPLIES	86.48
		=== VENDOR TOTALS ===	86.48			
=====						
01-56136	LDF SALES & DISTRIBUTING, INC.					
I-1767		16 CASES	441.00			
6/10/2025	GC	DUE: 6/10/2025 DISC: 6/10/2025		1099: N		
		16 CASES		370 5-000-506	BEER-GOLF COURSE	441.00
		=== VENDOR TOTALS ===	441.00			
=====						
01-02180	LIBRARY TREASURER					
I-2025-3		3RD TAX DISTRIBUTION	123,469.45			
6/05/2025	AP	DUE: 7/05/2025 DISC: 7/05/2025		1099: N		
		3RD TAX DISTRIBUTION		020 5-000-412	BUDGETED PAYMENTS	123,469.45
		=== VENDOR TOTALS ===	123,469.45			

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=====						
01-10273		MAN OF ALL TRADES CONSTRUCTION				
I-2025-GM-01A		MARTIN-811 W 10TH	750.00			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		MARTIN-811 W 10TH		620 5-000-455.06	EMERGENCY HOME REPAIR AS	750.00
=====						
I-2025-GM-02A		MARTIN-811 W 10TH	731.66			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		MARTIN-811 W 10TH		620 5-000-455.06	EMERGENCY HOME REPAIR AS	731.66
=== VENDOR TOTALS ===			1,481.66			
=====						
01-56741		MARMIC FIRE AND SAFETY COMPANY				
I-D325854		FIRE EXTENGUISHER INSPECTION	1,355.43			
6/16/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		FIRE EXTENGUISHER INSPECTION		800 5-020-478	PROFESSIONAL SERVICES	1,355.43
=====						
I-D325984		FIRE EXTENGUISHER INSPECTION	483.88			
6/16/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		FIRE EXTENGUISHER INSPECTION		800 5-030-478	PROFESSIONAL SERVICES	483.88
=====						
I-D326109		FIRE EXTENGUISHER INSPECTION	1,627.81			
6/16/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		FIRE EXTENGUISHER INSPECTION		800 5-030-478	PROFESSIONAL SERVICES	1,627.81
=== VENDOR TOTALS ===			3,467.12			
=====						
01-56909		METRO COURIER, INC.				
I-67374		WATER SAMPLE SHIPPING	23.75			
5/31/2025	AP	DUE: 5/31/2025 DISC:		1099: N		
		WATER SAMPLE SHIPPING		900 5-036-478	PROFESSIONAL SERVICES	23.75
=====						
I-67721		WATER SAMPLE SHIPPING	109.76			
5/31/2025	AP	DUE: 5/31/2025 DISC:		1099: N		
		WATER SAMPLE SHIPPING		900 5-036-478	PROFESSIONAL SERVICES	109.76
=== VENDOR TOTALS ===			133.51			
=====						
01-57100		MIDWEST MINERALS, LLC				
I-787259		AB3 2410 BROWN ST SEWER TAP	177.28			
5/15/2025	AP	DUE: 5/15/2025 DISC:		1099: N		
		AB3 2410 BROWN ST SEWER TAP		900 5-027-565	ROCK-SAND-DIRT	177.28
=====						
I-789356		AB3 ALLEYS	89.10			
5/27/2025	AP	DUE: 5/27/2025 DISC:		1099: N		
		AB3 ALLEYS		010 5-163-565	ROCK-SAND-DIRT	89.10

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=====						
01-57100	MIDWEST MINERALS, LLC	(** CONTINUED **)				
I-790105		AB3 ALLEYS	166.92			
5/30/2025	AP	DUE: 5/30/2025 DISC:		1099: N		
		AB3 ALLEYS		010 5-163-565	ROCK-SAND-DIRT	166.92
I-791037		AB3 ALLEYS	166.02			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		AB3 ALLEYS		010 5-163-565	ROCK-SAND-DIRT	166.02
I-791038		AB3 ALLEYS	144.66			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		AB3 ALLEYS		010 5-163-565	ROCK-SAND-DIRT	144.66
I-791102		AB3 ALLEYS	80.42			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		AB3 ALLEYS		010 5-163-565	ROCK-SAND-DIRT	80.42
I-791103		AB3 511 W 11TH SEWER TAP	307.96			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		AB3 511 W 11TH SEWER TAP		900 5-027-565	ROCK-SAND-DIRT	307.96
I-791144		AB3 STOCKPILE	1,128.59			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		AB3 STOCKPILE		900 5-026-565	ROCK-SAND-DIRT	564.29
		AB3 STOCKPILE		010 5-163-565	ROCK-SAND-DIRT	564.30
I-791145		2.66 TON OF AB-3	37.12			
6/04/2025	AP	DUE: 7/04/2025 DISC: 7/04/2025		1099: N		
		2.66 TON OF AB-3		800 5-020-565	ROCK-SAND-DIRT	37.12
I-791203		AB3 STOCKPILE	844.61			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		AB3 STOCKPILE		900 5-026-565	ROCK-SAND-DIRT	422.30
		AB3 STOCKPILE		010 5-163-565	ROCK-SAND-DIRT	422.31
		=== VENDOR TOTALS ===	3,142.68			
=====						
01-52422	MONTGOMERY COUNTY CHRONICLE					
I-1563		ORD. S-25-04	34.00			
5/22/2025	AP	DUE: 5/22/2025 DISC:		1099: N		
		ORD. S-25-04		010 5-131-482	PUBLIC NOTICES	34.00
I-1564		CDBG GRANT FOR PARK ARENA	55.25			
5/22/2025	AP	DUE: 5/22/2025 DISC:		1099: N		
		CDBG GRANT FOR PARK ARENA		010 5-014-482	PUBLIC NOTICES	55.25
		=== VENDOR TOTALS ===	89.25			

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=====						
01-57280		MONTGOMERY COUNTY DEPARTMENT O				
I-COPD 05/25		MAY PRISONER BOARDING FEES	1,100.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		MAY PRISONER BOARDING FEES		010 5-023-478	PROFESSIONAL SERVICES	1,100.00
		=== VENDOR TOTALS ===	1,100.00			
=====						
01-57320		MONTGOMERY COUNTY REGISTER OF				
I-COUNTY DEEDS 6-4-2		701 S UNION DEED	4.00			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		701 S UNION DEED		010 5-015-478	PROFESSIONAL SERVICES	4.00
		=== VENDOR TOTALS ===	4.00			
=====						
01-57311		MONTGOMERY COUNTY RWD 2C				
I-202506185266		PFISTER PARK FOUNTAIN 6/6-6/7	16.00			
6/18/2025	AP	DUE: 6/30/2025 DISC: 6/30/2025		1099: N		
		PFISTER PARK FOUNTAIN 6/6-6/7		010 5-062-494	UTILITIES	16.00
		=== VENDOR TOTALS ===	16.00			
=====						
01-02606		MTB LAWN & GARDEN SERVICE				
I-MTB 6-4-25		ROUGH MOWING APRIL 24 MAY 20	600.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: Y		
		ROUGH MOWING APRIL 24 MAY 20		360 5-000-478	PROFESSIONAL SERVICES	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-02610		MULLER CONSTRUCTION, INC.				
I-25354		TOP SOIL FOR HOUSES ON 9TH	600.00			
5/30/2025	AP	DUE: 5/30/2025 DISC:		1099: N		
		TOP SOIL FOR HOUSES ON 9TH		620 5-000-458	PROJECT B-904 LEIGHTON	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-57681		NATIONAL STORMWATER CENTER				
I-25-0023		CERT SW INSP TRAINING-CARESIO	724.00			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		CERT SW INSP TRAINING-CARESIO		760 5-000-428	CONFERENCES-SCHOOLS	724.00
		=== VENDOR TOTALS ===	724.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02689		NO LIMIT POWERSPORTS - JON'S				
=====						
I-17736		SPINDLE AND SWITCHES 1533	157.75			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		SPINDLE AND SWITCHES 1533		010 5-062-620	EQUIPMENT MAINTENANCE	157.75
		=== VENDOR TOTALS ===	157.75			
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				
=====						
C-0144-230663		CORE CREDIT	24.09CR			
4/15/2025	AP	DUE: 4/15/2025 DISC: 4/15/2025		1099: N		
		CORE CREDIT		800 5-030-590	VEHICLE-EQUIP SUPPLIES	24.09CR
=====						
C-0144-236383		CORE RETURN 1494 144-236383	80.00CR			
5/23/2025	AP	DUE: 5/23/2025 DISC: 5/23/2025		1099: N		
		CORE RETURN 1494 144-236383		010 5-163-680	VEHICLE-PARTS	80.00CR
=====						
C-0144-238077		RETURN 0144-232608	33.32CR			
6/04/2025	AP	DUE: 6/04/2025 DISC: 6/04/2025		1099: N		
		RETURN 0144-232608		010 5-062-520	DEPARTMENT SUPPLIES	33.32CR
=====						
I-0144-223091		FUEL FILTER FOR POLARIS	6.43			
2/26/2025	AP	DUE: 2/26/2025 DISC:		1099: N		
		FUEL FILTER FOR POLARIS		010 5-041-680	VEHICLE-PARTS	6.43
=====						
I-0144-230658		BATTERY	206.46			
4/15/2025	AP	DUE: 5/15/2025 DISC: 5/15/2025		1099: N		
		BATTERY		800 5-030-590	VEHICLE-EQUIP SUPPLIES	206.46
=====						
I-0144-232608		TOOL BOX LIFT SUPPORT	33.32			
4/28/2025	AP	DUE: 4/28/2025 DISC:		1099: N		
		TOOL BOX LIFT SUPPORT		010 5-062-520	DEPARTMENT SUPPLIES	33.32
=====						
I-0144-235815		MARKING PAINT X 2	24.07			
5/19/2025	AP	DUE: 6/18/2025 DISC: 6/18/2025		1099: N		
		MARKING PAINT X 2		800 5-030-520	DEPARTMENT SUPPLIES	24.07
=====						
I-0144-237735		MOWER BELT 1065	27.82			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		MOWER BELT 1065		010 5-062-620	EQUIPMENT MAINTENANCE	27.82
=====						
I-0144-238015		WIPER BLADES 797	45.88			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		WIPER BLADES 797		010 5-062-590	VEHICLE-EQUIP SUPPLIES	45.88
=====						
I-0144-238753-25		AIR FILTER/CABIN FILTER V1634	38.94			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		AIR FILTER/CABIN FILTER V1634		010 5-023-680	VEHICLE-PARTS	38.94

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
=====						
I-0144-239206		WIPER BLADES V1541	5.99			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		WIPER BLADES V1541		010 5-023-590	VEHICLE-EQUIP SUPPLIES	5.99
=====						
I-0144-239322		KEYLESS REMOTE 899	45.09			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		KEYLESS REMOTE 899		360 5-000-590	VEHICLE-EQUIP SUPPLIES	45.09
=====						
		=== VENDOR TOTALS ===	296.59			
=====						
01-00777	OLSON'S ACE HARDWARE					
=====						
C-60997 /2		RETURN TRASH CANS 60920	65.98CR			
5/27/2025	AP	DUE: 5/27/2025 DISC: 5/27/2025		1099: N		
		RETURN TRASH CANS 60920		450 5-000-520	DEPARTMENT SUPPLIES	65.98CR
=====						
C-61437 /2		RETURN 61437	8.99CR			
6/06/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025		1099: N		
		RETURN 61437		900 5-037-610	BUILDING MAINTENANCE	8.99CR
=====						
I-419471		PEX PIPE VALVE ELBOW COUPLER	38.16			
4/08/2025	AP	DUE: 4/08/2025 DISC:		1099: N		
		PEX PIPE VALVE ELBOW COUPLER		450 5-000-555	PLUMBING SUPPLIES	38.16
=====						
I-60734 /2		CONCRETE 14TH ST MAIN REPAIR	29.95			
5/16/2025	AP	DUE: 5/16/2025 DISC:		1099: N		
		CONCRETE 14TH ST MAIN REPAIR		900 5-027-510	CEMENT & ASPHALT	29.95
=====						
I-60859 /2		DUCT TAPE UTILITY KNIFE	17.98			
5/21/2025	AP	DUE: 5/21/2025 DISC:		1099: N		
		DUCT TAPE UTILITY KNIFE		900 5-027-520	DEPARTMENT SUPPLIES	17.98
=====						
I-60911 /2		FAUCET LINE WJP SOUTH BATH	8.99			
5/22/2025	AP	DUE: 5/22/2025 DISC:		1099: N		
		FAUCET LINE WJP SOUTH BATH		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	8.99
=====						
I-61090 /2		FILTER FOR SHOP VAC	21.99			
5/29/2025	AP	DUE: 5/29/2025 DISC:		1099: N		
		FILTER FOR SHOP VAC		900 5-026-520	DEPARTMENT SUPPLIES	21.99
=====						
I-61141 /2		4 INCH PLUGS	15.98			
5/30/2025	AP	DUE: 5/30/2025 DISC:		1099: N		
		4 INCH PLUGS		900 5-027-555	PLUMBING SUPPLIES	15.98
=====						
I-61240 /2		FASTENERS	1.73			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		FASTENERS		010 5-062-520	DEPARTMENT SUPPLIES	1.73

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-61258 /2		LITTER PICKUP TOOL	22.99			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		LITTER PICKUP TOOL		010 5-062-520	DEPARTMENT SUPPLIES	22.99
I-61265 /2		MAGNETIC PICKUP TOOL	26.99			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		MAGNETIC PICKUP TOOL		010 5-062-580	TOOLS	26.99
I-61270 /2		PVC PIPE SEWER TAP 511 W 11TH	45.00			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		PVC PIPE SEWER TAP 511 W 11TH		900 5-027-555	PLUMBING SUPPLIES	45.00
I-61274/2		TOOLBOXES	173.52			
6/03/2025	AP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N		
		TOOLBOXES		720 5-000-520	DEPARTMENT SUPPLIES	173.52
I-61283 /2		DUPLICATE KEY	2.99			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		DUPLICATE KEY		010 5-062-520	DEPARTMENT SUPPLIES	2.99
I-61285 /2		INSERTS COUPLERS SEWER TAP	274.75			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		INSERTS COUPLERS SEWER TAP		900 5-027-555	PLUMBING SUPPLIES	274.75
I-61290 /2		SPRAY NOZZLE 1569	44.99			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		SPRAY NOZZLE 1569		900 5-026-620	EQUIPMENT MAINTENANCE	44.99
I-61292 /2		GAS CAN BUNGEE CORD	32.98			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		GAS CAN BUNGEE CORD		010 5-062-520	DEPARTMENT SUPPLIES	32.98
I-61302 /2		FENCE RAIL CAP PULLINS DR	213.92			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		FENCE RAIL CAP PULLINS DR		010 5-163-520	DEPARTMENT SUPPLIES	213.92
I-61304 /2		NIPPLE COUPLING HEX	22.75			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		NIPPLE COUPLING HEX		010 5-077-520	DEPARTMENT SUPPLIES	22.75
I-61313 /2		DISC GRINDER WHEELS	29.54			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		DISC GRINDER WHEELS		010 5-062-580	TOOLS	29.54
I-61324 /2		BOW RAKE	57.98			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		BOW RAKE		010 5-062-580	TOOLS	57.98

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=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-61328 /2		DUPLICATE KEYS	9.46			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		DUPLICATE KEYS		450 5-000-520	DEPARTMENT SUPPLIES	9.46
I-61358 /2		UTILITY PULL HANDLE	11.98			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		UTILITY PULL HANDLE		010 5-062-520	DEPARTMENT SUPPLIES	11.98
I-61359 /2		ORGANIZERS FOR HAZMAT CAL GAS	78.97			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		ORGANIZERS FOR HAZMAT CAL GAS		010 5-041-520	DEPARTMENT SUPPLIES	59.98
		PLUG IN FOR TRUCK SHORE POWER		010 5-041-590	VEHICLE-EQUIP SUPPLIES	18.99
I-61373 /2		CONCRETE STRM INLET 2319 W 8T	5.99			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		CONCRETE STRM INLET 2319 W 8TH		760 5-000-510	CEMENT & ASPHALT	5.99
I-61387 /2		RUBBER COUPLERS-SEWER TAPS	131.88			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		RUBBER COUPLERS-SEWER TAPS		900 5-027-555	PLUMBING SUPPLIES	131.88
I-61423 /2		HOSE MENDER	8.99			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		HOSE MENDER		900 5-037-610	BUILDING MAINTENANCE	8.99
I-61432 /2		3 WAY PLUG PECAN ST LIFT STN	6.59			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		3 WAY PLUG PECAN ST LIFT STN		900 5-027-610	BUILDING MAINTENANCE	6.59
I-61439 /2		BUSHING-COUPLER-SPRAYER	12.58			
6/06/2025	AP	DUE: 6/06/2025 DISC:		1099: N		
		BUSHING-COUPLER-SPRAYER		900 5-037-610	BUILDING MAINTENANCE	12.58
I-61492 /2		DUPLICATE KEYS	5.98			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		DUPLICATE KEYS		450 5-000-520	DEPARTMENT SUPPLIES	5.98
I-61555 /2		3/16 CHAIN TO HANG LIGHTS	9.90			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		3/16 CHAIN TO HANG LIGHTS		360 5-000-520	DEPARTMENT SUPPLIES	9.90
I-61556 /2		STRAIGHT LINK CHAIN	35.98			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		STRAIGHT LINK CHAIN		360 5-000-520	DEPARTMENT SUPPLIES	35.98
I-61557 /2		CHAIN AND LINKS	29.87			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		CHAIN AND LINKS		360 5-000-520	DEPARTMENT SUPPLIES	29.87

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-61558 /2		NUT DRIVER	4.99			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		NUT DRIVER		010 5-077-520	DEPARTMENT SUPPLIES	4.99
I-61563 /2		SPADE DRILL BIT	11.99			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		SPADE DRILL BIT		010 5-163-580	TOOLS	11.99
I-61565/2		MARKING WAND, WD40	47.58			
6/10/2025	AP	DUE: 6/10/2025 DISC: 6/10/2025		1099: N		
		MARKING WAND, WD40		720 5-000-520	DEPARTMENT SUPPLIES	47.58
I-61566 /2		FASTENERS BRASS KEY	7.16			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		FASTENERS BRASS KEY		010 5-077-520	DEPARTMENT SUPPLIES	7.16
I-61595 /2		FASTENERS	15.00			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		FASTENERS		640 5-456-520	MIDLAND THEATRE SUPPLIES	15.00
I-61629 /2		BOLTS AIRPORT LIFT STATION	156.16			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		BOLTS AIRPORT LIFT STATION		900 5-027-610	BUILDING MAINTENANCE	156.16
I-61647 /2		WASHERS IND PARK LIFT STATION	23.94			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		WASHERS IND PARK LIFT STATION		900 5-027-610	BUILDING MAINTENANCE	23.94
I-61666 /2		COUPLERS-VALVES-HANGAR300 BAT	46.96			
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: N		
		COUPLERS-VALVES-HANGAR300 BATH		360 5-000-610	BUILDING MAINTENANCE	46.96
I-61676 /2		VALVE HANGAR 300 BATHROOM	13.99			
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: N		
		VALVE HANGAR 300 BATHROOM		360 5-000-610	BUILDING MAINTENANCE	13.99
I-61725 /2		TAPE MEASURE	14.99			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		TAPE MEASURE		900 5-037-580	TOOLS	14.99
I-61778 /2		ELBOW ADAPTER PIPE	12.45			
6/17/2025	AP	DUE: 6/17/2025 DISC:		1099: N		
		ELBOW ADAPTER PIPE		640 5-456-520	MIDLAND THEATRE SUPPLIES	12.45
=== VENDOR TOTALS ===			1,711.59			

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=====						
01-00778		OLSON'S ACE HARDWARE - TAXABLE				
I-61249/2		SILICONE, FASTENERS	14.99			
6/02/2025	AP	DUE: 6/02/2025 DISC: 6/02/2025		1099: N		
		SILICONE, FASTENERS		800 5-030-520	DEPARTMENT SUPPLIES	14.99
I-61263/2		FASTENERS	4.00			
6/03/2025	AP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N		
		FASTENERS		800 5-030-520	DEPARTMENT SUPPLIES	4.00
I-61271/2		ADAPTER	7.22			
6/03/2025	AP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N		
		ADAPTER		800 5-030-520	DEPARTMENT SUPPLIES	7.22
I-61341/2		DOOR KNOB	24.08			
6/04/2025	AP	DUE: 6/04/2025 DISC: 6/04/2025		1099: N		
		DOOR KNOB		800 5-030-520	DEPARTMENT SUPPLIES	24.08
I-61354/2		HEATING ELEMENT	18.60			
6/04/2025	AP	DUE: 6/04/2025 DISC: 6/04/2025		1099: N		
		HEATING ELEMENT		800 5-030-520	DEPARTMENT SUPPLIES	18.60
I-61501/2		FASTENERS	1.95			
6/09/2025	AP	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		FASTENERS		800 5-030-520	DEPARTMENT SUPPLIES	1.95
I-61567/2		SOCKET SET, SHOVEL	49.20			
6/10/2025	AP	DUE: 6/10/2025 DISC: 6/10/2025		1099: N		
		SOCKET SET, SHOVEL		800 5-020-580	TOOLS	49.20
I-61669/2		FAUCET, FITTINGS	91.48			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		FAUCET, FITTINGS		800 5-030-555	PLUMBING SUPPLIES	91.48
I-61678/2		SUPPLY LINE FOR SINK	42.67			
6/13/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		SUPPLY LINE FOR SINK		800 5-030-555	PLUMBING SUPPLIES	42.67
I-61730/2		SUMP PUMP, CONNECTIONS	220.06			
6/16/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		SUMP PUMP, CONNECTIONS		800 5-030-520	DEPARTMENT SUPPLIES	220.06
I-61746/2		KEY DUPLICATION	9.82			
6/16/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		KEY DUPLICATION		800 5-040-520	DEPARTMENT SUPPLIES	9.82
=== VENDOR TOTALS ===			484.07			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57972		OSMOSE UTILITIES SERVICES, INC				
=====						
I-INV1506304		POLE TOPPER X 5	915.67			
4/23/2025	AP	DUE: 4/23/2025 DISC: 4/23/2025		1099: N		
		POLE TOPPER X 5		800 5-020-520	DEPARTMENT SUPPLIES	915.67
		=== VENDOR TOTALS ===	915.67			
=====						
01-58037		PACE ANALYTICAL SERVICES LLC				
=====						
I-2560228273		WEEKLY TESTING	308.40			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		WEEKLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	308.40
=====						
I-2560228344		WEEKLY TESTING	275.30			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		WEEKLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	275.30
=====						
I-2560228621		WEEKLY TESTING	275.30			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		WEEKLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	275.30
=====						
I-2560228688		MONTHLY TESTING BARTLETT	320.90			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		MONTHLY TESTING BARTLETT		900 5-037-478	PROFESSIONAL SERVICES	320.90
=====						
I-2560228731		MONTHLY TESTING	355.70			
6/11/2025	AP	DUE: 6/11/2025 DISC:		1099: N		
		MONTHLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	355.70
		=== VENDOR TOTALS ===	1,535.60			
=====						
01-58153		PEAK UPTIME				
=====						
I-66212		TEAMS FOR CITY EMPLOYEES	47.40			
4/01/2025	AP	DUE: 4/01/2025 DISC:		1099: N		
		TEAMS FOR CITY EMPLOYEES		010 5-018-424	CONTRACTUAL AGREEMENTS	47.40
		=== VENDOR TOTALS ===	47.40			
=====						
01-58313		PIZZA HUT				
=====						
I-94103		PIZZAS X 45	297.49			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		PIZZAS X 45		450 5-000-507	CONCESSIONS	297.49
		=== VENDOR TOTALS ===	297.49			

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=====						
01-58451	PRAIRIELAND PARTNERS LLC					
I-1001699338		SPINDLES 1552 AND SPARE	520.42			
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: N		
		SPINDLES 1552 AND SPARE		010 5-062-620	EQUIPMENT MAINTENANCE	520.42
I-1001708704		CLUTCH FLANGE KIT-BOLTS-SEAL	1,117.53			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		CLUTCH FLANGE KIT-BOLTS-SEAL		010 5-062-620	EQUIPMENT MAINTENANCE	1,117.53
I-1001708706		V BELTS STOCK	500.18			
6/02/2025	AP	DUE: 6/02/2025 DISC:		1099: N		
		V BELTS STOCK		010 5-062-620	EQUIPMENT MAINTENANCE	500.18
		=== VENDOR TOTALS ===	2,138.13			
=====						
01-58447	PRECISION DELTA CORPORATION					
I-33618		AMMO	396.28			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		AMMO		010 5-023-583	OTHER EQUIPMENT	396.28
		=== VENDOR TOTALS ===	396.28			
=====						
01-58469	PRESTO-X					
I-78741421		PEST CONTROL	41.58			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		PEST CONTROL		020 5-140-424	CONTRACTUAL AGREEMENTS	41.58
I-78741423		PEST CONTROL	103.36			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		PEST CONTROL		010 5-023-478	PROFESSIONAL SERVICES	103.36
		=== VENDOR TOTALS ===	144.94			
=====						
01-58610	QUALITY MOTORS OF INDEPENDENCE					
C-232505-R1		SENSOR RETURN 232505	214.14CR			
5/13/2025	AP	DUE: 5/13/2025 DISC: 5/13/2025		1099: N		
		SENSOR RETURN 232505		900 5-046-680	VEHICLE-PARTS	214.14CR
I-232505		THERMOSTAT SENSORS SEALS 1697	505.42			
5/21/2025	AP	DUE: 5/21/2025 DISC:		1099: N		
		THERMOSTAT SENSORS SEALS 1697		900 5-046-680	VEHICLE-PARTS	505.42
I-232510		SOLENOID 1697	236.28			
5/22/2025	AP	DUE: 5/22/2025 DISC:		1099: N		
		SOLENOID 1697		900 5-046-680	VEHICLE-PARTS	236.28
		=== VENDOR TOTALS ===	527.56			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-10263		RANDALL HANDSHUMAKER					
I-776962		MOWING LOTS		500.00			
6/13/2025	AP	DUE: 6/13/2025 DISC:			1099: N		
		MOWING LOTS			700 5-000-424	CONTRACTUAL AGREEMENTS	500.00
=== VENDOR TOTALS ===				500.00			
=====							
01-10267		RICHARD BRADLEY					
I-894192		MOWING LOTS		660.00			
6/06/2025	AP	DUE: 6/06/2025 DISC:			1099: N		
		MOWING LOTS			700 5-000-424	CONTRACTUAL AGREEMENTS	660.00
=== VENDOR TOTALS ===				660.00			
=====							
01-10299		ROYAL T CONSTRUCTION					
I-2025-AF-01A		FOREMAN-2011 W 6TH ST		1,500.00			
6/09/2025	AP	DUE: 6/09/2025 DISC:			1099: N		
		FOREMAN-2011 W 6TH ST			620 5-000-455.06	EMERGENCY HOME REPAIR AS	1,500.00
=== VENDOR TOTALS ===				1,500.00			
=====							
01-03385		SEK READY MIX, INC.					
I-8768		CONCRETE WTP CURB REPAIRS		460.00			
5/30/2025	AP	DUE: 5/30/2025 DISC:			1099: N		
		CONCRETE WTP CURB REPAIRS			900 5-036-510	CEMENT & ASPHALT	460.00
I-8769		5.5 CY - 9TH & WILLOW		914.29			
5/30/2025	AP	DUE: 5/30/2025 DISC: 5/30/2025			1099: N		
		5.5 CY - 9TH & WILLOW			800 5-030-510	CEMENT & ASPHALT	914.29
I-8774		4.25 CY - 9TH & WILLOW		714.45			
6/02/2025	AP	DUE: 6/02/2025 DISC: 6/02/2025			1099: N		
		4.25 CY - 9TH & WILLOW			800 5-020-510	CEMENT & ASPHALT	714.45
I-8780		6 CY - 1.5 BLK N OF MCDONALDS		994.22			
6/03/2025	AP	DUE: 6/03/2025 DISC: 6/03/2025			1099: N		
		6 CY - 1.5 BLK N OF MCDONALDS			800 5-020-510	CEMENT & ASPHALT	994.22
=== VENDOR TOTALS ===				3,082.96			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59460		SIRCHIE FINGERPRINT LABORATORI				
I-0689061-IN		DRUG TEST KITS	112.30			
4/10/2025	AP	DUE: 4/10/2025 DISC:		1099: N		
		DRUG TEST KITS		010 5-023-520	DEPARTMENT SUPPLIES	112.30
		=== VENDOR TOTALS ===	112.30			
=====						
01-59035		SMC ELECTRIC SUPPLY				
I-51082181-01		PLUG FOR UV MODULE	111.27			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		PLUG FOR UV MODULE		900 5-037-610	BUILDING MAINTENANCE	111.27
I-51083329-01		PLUGS FOR UV MODULE	264.18			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		PLUGS FOR UV MODULE		900 5-037-610	BUILDING MAINTENANCE	264.18
I-51083917-01		PLUG FOR UV MODULE	97.04			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		PLUG FOR UV MODULE		900 5-037-610	BUILDING MAINTENANCE	97.04
I-51084113-01		PVC END CAP 8"	63.62			
6/03/2025	AP	DUE: 7/03/2025 DISC: 7/03/2025		1099: N		
		PVC END CAP 8"		800 5-020-520	DEPARTMENT SUPPLIES	63.62
I-51084219-00		FUSES	12.16			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		FUSES		800 5-020-520	DEPARTMENT SUPPLIES	12.16
		=== VENDOR TOTALS ===	548.27			
=====						
01-59722		SOUTHWEST POWER POOL, INC.				
I-TRN-20250531-CMLP		5/25 TRANSMISSION SERVICE	580,915.45			
5/31/2025	AP	DRAFT 6/17/2025		1099: N		
		5/25 TRANSMISSION SVC-MESSER		800 5-070-426	NETWORK TRANSMISSION SER	379,248.86
		5/25 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	201,636.59
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	580,915.45			
=====						
01-59800		SOUTHWESTERN POWER ADMINISTRAT				
I-25-586		5/25 ENERGY PURCHASE	14,140.48			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		5/25 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	14,140.48
		=== VENDOR TOTALS ===	14,140.48			

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=====						
01-59952		STATEWIDE TERMITE CONTROL, INC				
I-23123		QUARTERLY PEST CONTROL	75.00			
6/04/2025	AP	DUE: 6/04/2025 DISC: 6/04/2025		1099: N		
		QUARTERLY PEST CONTROL		800 5-020-478	PROFESSIONAL SERVICES	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-03717		STEPHENS VENDING CORPORATION/I				
I-INV69328		CANDY-CHIPS-GATORADE-RED BULL	300.00			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		CANDY-CHIPS-GATORADE-RED BULL		370 5-000-507	CONCESSIONS	300.00
I-INV69330		SYRUP-CHIPS-CHEESE-ICE CREAM	2,208.12			
6/03/2025	AP	DUE: 6/03/2025 DISC:		1099: N		
		SYRUP-CHIPS-CHEESE-ICE CREAM		450 5-000-507	CONCESSIONS	2,208.12
I-INV69339		SYRUP	875.00			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: N		
		SYRUP		450 5-000-507	CONCESSIONS	875.00
I-INV69344		PICKLES-TRAYS-CHEESE-PRETZELS	1,325.51			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		PICKLES-TRAYS-CHEESE-PRETZELS		450 5-000-507	CONCESSIONS	1,325.51
I-INV69345		CUPS-STRAWS-CHIPS-DRINKS-CAND	556.38			
6/09/2025	AP	DUE: 6/09/2025 DISC:		1099: N		
		CUPS-STRAWS-CHIPS-DRINKS-CANDY		370 5-000-507	CONCESSIONS	556.38
I-INV69347		CHIPS-COOKIES-CANDY-TRAYS	402.76			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		CHIPS-COOKIES-CANDY-TRAYS		450 5-000-507	CONCESSIONS	402.76
I-INV69348		CHIPS	6.65			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		CHIPS		370 5-000-507	CONCESSIONS	6.65
		=== VENDOR TOTALS ===	5,674.42			
=====						
01-03161		STEVENS TROPHIES & CUSTOM EMBR				
I-221		ANSI TYPE II SAFETY SHIRTS	42.00			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: Y		
		ANSI TYPE II SAFETY SHIRTS		900 5-027-515	CLOTHING	42.00
I-222		STAFF APPRECIATION GIFTS	1,855.00			
6/05/2025	AP	DUE: 6/05/2025 DISC:		1099: Y		
		STAFF APPRECIATION GIFTS		010 5-131-521	SPECIAL EVENTS	1,855.00

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=====						
01-03161		STEVENS TROPHIES & CUSTOM EMBR(** CONTINUED **)				
=====						
I-226		POLO SHIRTS KOOZIES	630.00			
6/08/2025	AP	DUE: 6/08/2025 DISC:		1099: Y		
		POLO SHIRTS KOOZIES		370 5-000-508	PRO SHOP SUPPLIES	630.00
=====						
I-227		WATER CHALLENGE-LASERED CUPS	125.00			
6/13/2025	AP	DUE: 6/13/2025 DISC:		1099: Y		
		WATER CHALLENGE-LASERED CUPS		010 5-131-521	SPECIAL EVENTS	125.00
=====						
		=== VENDOR TOTALS ===	2,652.00			
=====						
01-60006		STREAKWAVE WIRELESS, INC.				
=====						
I-SI15127973		CABLE SPLITTER X 20	273.43			
6/12/2025	AP	DUE: 6/12/2025 DISC: 6/12/2025		1099: N		
		CABLE SPLITTER X 20		720 5-000-520	DEPARTMENT SUPPLIES	273.43
=====						
I-SI15127929		CABLE SPLITTER X 20	273.43			
6/11/2025	AP	DUE: 6/11/2025 DISC: 6/11/2025		1099: N		
		CABLE SPLITTER X 20		720 5-000-520	DEPARTMENT SUPPLIES	273.43
=====						
		=== VENDOR TOTALS ===	546.86			
=====						
01-60207		TELEX LLC				
=====						
I-52538061		COMMISSIONING NIP SUB	7,942.10			
6/03/2025	AP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N		
		COMMISSIONING NIP SUB		810 5-020-863	SUBSTATION IMPROVEMENTS	7,942.10
=====						
I-52538071		COMMISSIONING NIP SUB. TRBLSH	13,099.60			
6/12/2025	AP	DUE: 6/12/2025 DISC: 6/12/2025		1099: N		
		COMMISSIONING NIP SUB		810 5-020-863	SUBSTATION IMPROVEMENTS	10,807.60
		TROUBLESHOOT LTC - B SOUTH		800 5-022-478	PROFESSIONAL SERVICES	2,292.00
=====						
		=== VENDOR TOTALS ===	21,041.70			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
=====						
I-902012		COMPRESSED NOS	469.54			
6/02/2025	AP	DUE: 7/02/2025 DISC: 7/02/2025		1099: N		
		COMPRESSED NOS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	469.54
=====						
I-902340		SAFETY GLASSES, EARPLUGS	144.60			
6/06/2025	AP	DUE: 7/06/2025 DISC: 7/06/2025		1099: N		
		SAFETY GLASSES, EARPLUGS		800 5-030-570	SAFETY EQUIPMENT	144.60
=====						
I-902763		COMPRESSED NITROGEN, HYDROGEN	220.95			
6/12/2025	AP	DUE: 7/12/2025 DISC: 7/12/2025		1099: N		
		COMPRESSED NITROGEN, HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	220.95

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)				
=====						
I-902928		FR JEAN, SHIRT - C BROTHERS	235.13			
6/12/2025	AP	DUE: 7/12/2025 DISC: 7/12/2025		1099: N		
		FR JEAN, SHIRT - C BROTHERS		800 5-020-515	CLOTHING	235.13
=====						
I-RN25050092		CYLINDER RENTAL	585.83			
5/31/2025	AP	DUE: 6/30/2025 DISC: 6/30/2025		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	585.83
=====						
		=== VENDOR TOTALS ===	1,656.05			
=====						
01-60295		THOMPSON LUMBER LLC				
=====						
I-INV0158947		DEADBOLTS WJP BATHROOMS	65.98			
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099: N		
		DEADBOLTS WJP BATHROOMS		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	65.98
=====						
I-INV0159077		EYE BOLT	8.58			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		EYE BOLT		010 5-163-520	DEPARTMENT SUPPLIES	8.58
=====						
		=== VENDOR TOTALS ===	74.56			
=====						
01-02579		TONY LAWSON				
=====						
I-202506185265		MILEAGE REIMBURSEMENT	255.94			
6/18/2025	AP	DUE: 6/18/2025 DISC: 6/18/2025		1099: N		
		MILEAGE REIMBURSEMENT		800 5-030-484	REIMBURSEMENTS	255.94
=====						
		=== VENDOR TOTALS ===	255.94			
=====						
01-03810		TOOL SUPPLY, INC.				
=====						
C-0107958-CR		PARTS-1726 PUMP REPAIR-RETURN	156.09CR			
5/13/2025	AP	DUE: 5/13/2025 DISC: 5/13/2025		1099: N		
		PARTS-1726 PUMP REPAIR-RETURN		010 5-041-680	VEHICLE-PARTS	156.09CR
=====						
I-0108056-00		14 IN CHOP SAW BLADES	244.80			
5/29/2025	AP	DUE: 5/29/2025 DISC:		1099: N		
		14 IN CHOP SAW BLADES		900 5-026-520	DEPARTMENT SUPPLIES	244.80
=====						
I-0108119-00		RED DANGER TAPE	16.05			
6/10/2025	AP	DUE: 7/10/2025 DISC: 7/10/2025		1099: N		
		RED DANGER TAPE		800 5-030-520	DEPARTMENT SUPPLIES	16.05
=====						
I-0108120-00		CUT OFF WHEELS	9.75			
6/10/2025	AP	DUE: 6/10/2025 DISC:		1099: N		
		CUT OFF WHEELS		900 5-027-520	DEPARTMENT SUPPLIES	9.75
=====						
		=== VENDOR TOTALS ===	114.51			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1122-1015381		CONTACT CLEANER	79.36			
6/06/2025	AP	DUE: 7/06/2025 DISC: 7/06/2025		1099: N		
		CONTACT CLEANER		800 5-030-520	DEPARTMENT SUPPLIES	79.36
=====						
I-1122-1015410		VINYL RING	20.27			
6/10/2025	AP	DUE: 7/10/2025 DISC: 7/10/2025		1099: N		
		VINYL RING		800 5-030-520	DEPARTMENT SUPPLIES	20.27
=====						
		=== VENDOR TOTALS ===	99.63			
=====						
01-10300	TYLER HUGHES					
I-2025-001		TECH SERVICE - IP ADDRESS	800.00			
6/09/2025	AP	DUE: 6/09/2025 DISC: 6/09/2025		1099: N		
		TECH SERVICE - IP ADDRESS		720 5-000-478	PROFESSIONAL SERVICES	800.00
=====						
		=== VENDOR TOTALS ===	800.00			
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-512832		MOBILE SERVICE ORDER SETUP	290.00			
5/28/2025	AP	DUE: 5/28/2025 DISC:		1099: N		
		MOBILE SERVICE ORDER SETUP		010 5-017-478	PROFESSIONAL SERVICES	290.00
=====						
I-025-513285		MOBILE SERVICE ORDER SETUP	290.00			
5/31/2025	AP	DUE: 5/31/2025 DISC:		1099: N		
		MOBILE SERVICE ORDER SETUP		010 5-017-478	PROFESSIONAL SERVICES	290.00
=====						
		=== VENDOR TOTALS ===	580.00			
=====						
01-60690	U.S. CELLULAR					
I-0735789358		6/25 HOT SPOTS-ZEBRA TABLETS	1,045.71			
6/10/2025	AP	DUE: 7/15/2025 DISC: 7/15/2025		1099: N		
		6/25 HOT SPOTS-ZEBRA TABLETS		010 5-023-424	CONTRACTUAL AGREEMENTS	1,045.71
=====						
		=== VENDOR TOTALS ===	1,045.71			
=====						
01-60865	UCI UTILITY CONSULTANTS, INC.					
C-36918		EMPLOYEE FEE CREDIT	30.00CR			
3/31/2025	AP	DUE: 3/31/2025 DISC: 3/31/2025		1099: N		
		EMPLOYEE FEE CREDIT		010 5-163-478	PROFESSIONAL SERVICES	30.00CR
=====						
		=== VENDOR TOTALS ===	30.00CR			

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=====						
01-61012	UNIVAR USA, INC.					
I-53092292		POTASSIUM PERMANGANATE	6,813.45			
6/16/2025	AP	DUE: 6/16/2025 DISC:		1099: N		
		POTASSIUM PERMANGANATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	6,813.45
		=== VENDOR TOTALS ===	6,813.45			
=====						
01-60850	USA BLUEBOOK					
C-SCN368898		RETURN ROLLER ASSY INV0069364	309.52CR			
5/16/2025	AP	DUE: 5/16/2025 DISC: 5/16/2025		1099: N		
		RETURN ROLLER ASSY INV00693641		900 5-036-525	CHEMICALS/FERTILIZERS/SE	309.52CR
I-INV00714522		AMMONIA PROBE FILL SOLUTION	229.53			
5/19/2025	AP	DUE: 5/19/2025 DISC:		1099: N		
		AMMONIA PROBE FILL SOLUTION		900 5-037-525	CHEMICALS/FERTILIZERS/SE	229.53
I-INV00725317		D.O. PROBE SENSOR	899.77			
5/30/2025	AP	DUE: 5/30/2025 DISC:		1099: N		
		D.O. PROBE SENSOR		900 5-037-850	OTHER EQUIPMENT	899.77
		=== VENDOR TOTALS ===	819.78			
=====						
01-04010	WALMART CAPITAL ONE					
I-1662775488		MAY 25 STATEMENT	2,896.94			
5/19/2025	AP	DUE: 6/13/2025 DISC: 6/13/2025		1099: N		
		STICKY NOTES, HAND SOAP		800 5-030-520	DEPARTMENT SUPPLIES	14.98
		WATER		010 5-062-520	DEPARTMENT SUPPLIES	270.72
		WATER		010 5-163-520	DEPARTMENT SUPPLIES	270.72
		6 DARE GRADUATION GIFTS		110 5-023-520	DEPARTMENT SUPPLIES	329.64
		MEALS FOR FKHS STUDENTS		010 5-041-521	SPECIAL EVENTS	134.62
		SOAP,CUPS,DISF WIPES,CLOX SPRY		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	41.98
		CANDY		370 5-000-507	CONCESSIONS	43.56
		BUNS,ONIONS,TOM,BUTTER		370 5-000-507	CONCESSIONS	20.84
		CONDIMENTS,HAMBS,HOTDOG,BUNS		370 5-000-507	CONCESSIONS	136.63
		MARKERS		370 5-000-550	OFFICE SUPPLIES	9.97
		VINERAG,BATTERIES,PINESOL		900 5-036-520	DEPARTMENT SUPPLIES	15.23
		FLOOR CLEANER,FRAME		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	9.75
		ALCOHOL,PEROXIDE,TYLENOL		370 5-000-570	SAFETY EQUIPMENT	11.96
		M&M,BRATS,RELISH,SLIM JIMS		370 5-000-507	CONCESSIONS	85.18
		AH LAUNDRY		010 5-041-520	DEPARTMENT SUPPLIES	27.96
		AH LAUNDRY		900 5-037-520	DEPARTMENT SUPPLIES	10.92
		SWIM POOLS-CONCRETE CLEANUP		010 5-163-520	DEPARTMENT SUPPLIES	101.76
		TRASHCAN-BROOM-WIPES-CUTLERY		900 5-046-520	DEPARTMENT SUPPLIES	56.48
		WHITEBOARD-PENS-POST ITS-TAPE		900 5-046-550	OFFICE SUPPLIES	44.51
		PAPER TOWELS,CLEANER		800 5-030-520	DEPARTMENT SUPPLIES	23.89
		LAWSON RETIREMENT RECEPTION		800 5-040-521	SPECIAL EVENTS	58.62
		FILE CABINET		010 5-019-845	OFFICE FURNITURE & EQUIP	59.00
		RANGE MAINTENANCE EQUIPMENT		010 5-023-583	OTHER EQUIPMENT	270.82
		EVIDENCE TUBS		010 5-023-520	DEPARTMENT SUPPLIES	60.57

PACKET: 05249 AO 2025-12 TY

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART CAPITAL ONE	(** CONTINUED **)				
		WALK KANSAS PRIZE		010 5-131-521	SPECIAL EVENTS	80.24
		T LAWSON RETIREMENT		800 5-040-521	SPECIAL EVENTS	5.99
		BURGERS-SLIM JIMS-HOT DOGS		370 5-000-507	CONCESSIONS	183.27
		TAQUITOS-CORN DOGS		450 5-000-507	CONCESSIONS	41.81
		FIRST AID SUPPLIES		450 5-000-570	SAFETY EQUIPMENT	33.08
		PEST CONTROL,SUNSCREEN		450 5-000-520	DEPARTMENT SUPPLIES	21.99
		ZIP TOP BAGS		800 5-030-520	DEPARTMENT SUPPLIES	11.21
		SURGE PROTECTOR		010 5-018-520	DEPARTMENT SUPPLIES	14.88
		SURGE PROTECTOR		010 5-014-520	DEPARTMENT SUPPLIES	14.88
		SURGE PROTECTOR		010 5-077-520	DEPARTMENT SUPPLIES	14.88
		SURGE PROTECTOR		010 5-131-520	DEPARTMENT SUPPLIES	14.88
		PRISONER MEALS		010 5-023-562	JAIL EXPENSE	82.32
		ENVELOPES AND LABELS		760 5-000-550	OFFICE SUPPLIES	11.92
		PAPER TOWELS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	13.97
		FRY,BURGERS, TOPPINGS,CANDY		370 5-000-507	CONCESSIONS	195.18
		DRY ERASE BOARD, FEBREZE, MISC		010 5-077-520	DEPARTMENT SUPPLIES	46.13
		=== VENDOR TOTALS ===	2,896.94			
=====						
01-61042	WARTSILA NORTH AMERICA, INC.					
I-1102326345		18K/24K MAINT INTERVAL PARTS	3,264.15			
6/12/2025	AP	DUE: 6/12/2025 DISC: 6/12/2025		1099: N		
		18K/24K MAINT INTERVAL PARTS		810 5-030-620	EQUIPMENT MAINTENANCE	3,264.15
I-1102326450		18K/24K MAINT INTERVAL PARTS	22,898.28			
6/16/2025	AP	DUE: 6/16/2025 DISC: 6/16/2025		1099: N		
		18K/24K MAINT INTERVAL PARTS		810 5-030-620	EQUIPMENT MAINTENANCE	22,898.28
		=== VENDOR TOTALS ===	26,162.43			
=====						
01-50170	WEX BANK/PHILLIPS 66					
I-104503427-1		4/25 FUEL CHARGES - CORRECTIO	1,291.05			
4/30/2025	AP	DUE: 5/23/2025 DISC: 5/23/2025		1099: N		
		ELECTRIC GENERATION		800 5-030-545	MOTOR FUELS/LUBRICANTS	335.97
		WASTEWATER COLLECTION		900 5-027-545	MOTOR FUELS/LUBRICANTS	955.08
I-105131965-1		5/25 FUEL CHARGES CORRECTION	5,482.99			
5/31/2025	AP	DUE: 6/26/2025 DISC: 6/26/2025		1099: N		
		ADMINISTRATION		010 5-131-545	MOTOR FUELS/LUBRICANTS	0.00
		AIRPORT		360 5-000-545	MOTOR FUELS/LUBRICANTS	0.70CR
		ANIMAL CONTROL		010 5-025-545	MOTOR FUELS/LUBRICANTS	0.00
		CODE ENFORCEMENT		010 5-045-545	MOTOR FUELS/LUBRICANTS	1.94CR
		ELECTRIC ADMINISTRATION		800 5-040-545	MOTOR FUELS/LUBRICANTS	2.27CR
		ELECTRIC DISTRIBUTION		800 5-020-545	MOTOR FUELS/LUBRICANTS	41.81CR
		ELECTRIC GENERATION		800 5-030-545	MOTOR FUELS/LUBRICANTS	7.41CR
		ENGINEERING		010 5-071-545	MOTOR FUELS/LUBRICANTS	8.17CR
		FIRE DEPARTMENT		010 5-041-545	MOTOR FUELS/LUBRICANTS	18.28CR
		HOUSING DEPARTMENT		180 5-205-545	MOTOR FUELS/LUBRICANTS	3.04CR
		IT DEPARTMENT		010 5-018-545	MOTOR FUELS/LUBRICANTS	1.42CR

PACKET: 05249 AO 2025-12 TY

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L	ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-50170	WEX BANK/PHILLIPS 66	(** CONTINUED **)					
		METER READER		010	5-017-545	MOTOR FUELS/LUBRICANTS	0.00
		PARKS		010	5-062-545	MOTOR FUELS/LUBRICANTS	1,073.84
		POLICE DEPARTMENT		010	5-023-545	MOTOR FUELS/LUBRICANTS	4,486.37
		PUBLIC SERVICE		010	5-163-545	MOTOR FUELS/LUBRICANTS	86.40CR
		STORMWATER		760	5-000-545	MOTOR FUELS/LUBRICANTS	10.67CR
		WASTEWATER COLLECTION		900	5-027-545	MOTOR FUELS/LUBRICANTS	20.90CR
		WASTEWATER TREATMENT		900	5-037-545	MOTOR FUELS/LUBRICANTS	4.59CR
		WATER DISTRIBUTION		900	5-026-545	MOTOR FUELS/LUBRICANTS	21.18CR
		WATER TREATMENT		900	5-036-545	MOTOR FUELS/LUBRICANTS	155.18
		FIBER DEPARTMENT		720	5-000-545	MOTOR FUELS/LUBRICANTS	3.62CR
		=== VENDOR TOTALS ===	6,774.04				
=====							
01-61322	WIESE USA						
I-42184790		FORKLIFT INSPECTION	511.36				
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099:	N		
		FORKLIFT INSPECTION		800	5-030-478	PROFESSIONAL SERVICES	511.36
		=== VENDOR TOTALS ===	511.36				
=====							
01-61446	WORLDWIDE DIESEL POWER, INC.						
I-061 25		PAY #24-18K/24K MAINTENANCE	32,174.52				
6/06/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025		1099:	N		
		PAY #24-18K/24K MAINTENANCE		810	5-030-620	EQUIPMENT MAINTENANCE	32,174.52
I-062 25		PAY #25-18K/24K MAINTENANCE	20,813.23				
6/06/2025	AP	DUE: 6/06/2025 DISC: 6/06/2025		1099:	N		
		PAY #25-18K/24K MAINTENANCE		810	5-030-620	EQUIPMENT MAINTENANCE	20,813.23
		=== VENDOR TOTALS ===	52,987.75				
=====							
01-10302	Z&M ENTERPRISE, LLC						
I-1511		UV BULBS	458.76				
6/04/2025	AP	DUE: 6/04/2025 DISC:		1099:	N		
		UV BULBS		900	5-037-610	BUILDING MAINTENANCE	458.76
		=== VENDOR TOTALS ===	458.76				
=====							
01-61579	ZORO TOOLS, INC.						
I-INV16550995		OUTRIGGER PADS X 2	275.92				
6/09/2025	AP	DUE: 6/09/2025 DISC: 6/09/2025		1099:	N		
		OUTRIGGER PADS X 2		800	5-020-680	VEHICLE-PARTS	275.92

PACKET: 05249 AO 2025-12 TY
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61579	ZORO TOOLS, INC.	(** CONTINUED **)				
=====						
I-INV16560762		WHITE MARKING FLAGS	64.71			
6/10/2025	AP	DUE: 6/10/2025 DISC: 6/10/2025		1099: N		
		WHITE MARKING FLAGS		720 5-000-520	DEPARTMENT SUPPLIES	64.71
=====						
=== VENDOR TOTALS ===			340.63			
=====						
=== PACKET TOTALS ===			4,364,686.83			

PACKET: 05261 AO 2025-12 ISHAM/LIEBERT

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02190		LIEBERT BROTHERS ELECTRIC COMP				
=====						
I-21695		LAFORTE-3402 W 8TH	495.14			
6/02/2025	AP	DUE: 6/02/2025 DISC: 6/02/2025		1099: N		
		LAFORTE-3402 W 8TH		620 5-000-455.06	EMERGENCY HOME REPAIR AS	495.14
=====						
I-2354		SWITCH PECAN ST LIFT STATION	5.98			
6/09/2025	AP	DUE: 7/09/2025 DISC: 7/09/2025		1099: N		
		SWITCH PECAN ST LIFT STATION		900 5-027-610	BUILDING MAINTENANCE	5.98
=====						
=== VENDOR TOTALS ===			501.12			
=====						
=== PACKET TOTALS ===			501.12			

PACKET: 05254 AO 25-12 TREKO
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10289	TREKO	SOFTWASHING				

I-1005		CITY HALL SURFACE CLEANING	650.00			
5/16/2025	AP	DUE: 6/15/2025 DISC: 6/15/2025		1099: N		
		POWER WASHING AT CITY HALL		010 5-091-610	BUILDING MAINTENANCE	650.00
=== VENDOR TOTALS ===			650.00			
=== PACKET TOTALS ===			650.00			

HOME RULE ORDINANCE NO. S-25-05

**A HOME RULE ORDINANCE OF THE CITY OF COFFEYVILLE, KANSAS,
RELATING TO THE COFFEYVILLE REGIONAL MEDICAL CENTER.**

WHEREAS, Article 12, § 5 of the Constitution of the State of Kansas (the “Home Rule Amendment”) empowers cities to determine their local affairs and government and provides that such power and authority granted thereby to cities shall be liberally construed for the purpose of giving to cities the largest measure of self-government and shall be exercised by ordinance, subject only to (a) enactments of the Kansas legislature of statewide concern applicable uniformly to all cities, (b) other enactments of the legislature applicable uniformly to all cities, (c) enactments of the legislature applicable uniformly to all cities of the same class limiting or prohibiting the levying of any tax, excise, fee, charge or other action and (d) enactments of the legislature prescribing limits of indebtedness; and

WHEREAS, the Kansas Supreme Court has considered the Home Rule Amendment and determined that (a) home rule legislation should be permitted to stand unless an actual conflict exists between the home rule legislation and a state legislative enactment, or unless the legislature has clearly preempted the field so as to preclude municipal action, and (b) legislative intent to reserve to the state exclusive jurisdiction to regulate an area must be clearly manifested by statute before it can be held that the state has withdrawn from the cities the power to regulate in the field; and

WHEREAS, the City of Coffeyville, Kansas (the “City”) is a city within the meaning of the Home Rule Amendment; and

WHEREAS, the City has heretofore established a hospital known as the Coffeyville Regional Medical Center (the “CRMC”) pursuant to K.S.A. 13-14b01 *et seq.* (the “Hospital Act”), and the CRMC is owned by the City and managed by the hospital’s board of trustees (the “Board of Trustees”); and the City and the Board of Trustees have further entered into a lease and operating agreement with Coffeyville Regional Medical Center, Inc., a Kansas nonprofit corporation (the “Corporation”), whereby the Corporation operates the CRMC on behalf of the City and Board of Trustees; and

WHEREAS, the City and the Corporation have discussed the needs of the citizens and the ability to provide health care in the future, and have determined that it is in the interest of the public health, safety and welfare of the City to authorize the dissolution of the CRMC as a city hospital under the Hospital Act, and to transfer ownership interest in all property and assets of the CRMC from the City to the Corporation, so that the Corporation can continue providing health care services for the citizens of the City and the surrounding region; and

WHEREAS, the governing body of the City now further finds and determines that: (a) there are no enactments of the Kansas legislature of statewide concern applicable uniformly to all cities or applicable to the City, which relate to (1) a city authorizing the dissolution of a city hospital established under the Hospital Act or (2) a city authorizing the transfer of ownership interest in all property and assets of a city hospital to a nonprofit corporation for the continued use of such property and assets by the nonprofit corporation to provide health care services; (b) no conflict exists between the provisions of

this Ordinance and a state legislative enactment; and (c) the legislature has not clearly preempted, or clearly manifested its intent to preempt, the field of dissolving a city hospital and the subsequent transfer of the property and assets thereof so as to preclude this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF COFFEYVILLE, KANSAS, AS FOLLOWS:

Section 1. The governing body of the City hereby finds and determines it is in the interest of the public health, safety and welfare of the City to utilize the Home Rule Amendment to authorize the following actions:

(a) The City hereby dissolves the CRMC as a city hospital under the Hospital Act. In accordance with such action, a board of trustees appointed by the City to manage the CRMC under the Hospital Act is no longer necessary, and therefore the Board of Trustees of CRMC is hereby also dissolved.

(b) The City hereby authorizes the transfer of its ownership interest in all CRMC property and assets from the City to the Corporation, so that the Corporation can continue providing health care services for the citizens of the City and the surrounding region. The Mayor or appropriate City staff member is hereby authorized to deliver to the Corporation the transfer documents, consisting of a bill of sale, special warranty deed or other appropriate instrument or instruments of conveyance, properly executed and conveying the City's interest in the CRMC to the Corporation free and clear of all liens and encumbrances whatsoever (the "Transfer Documents"). The Transfer Documents shall be prepared by the City and the City's legal counsel and subject to the approval of the Corporation and the Corporation's legal counsel.

(c) In order to continue the relationship between the City and the Corporation, the City is authorized to accept or reject nominations for appointments to the board of directors of the Corporation in the manner agreed to by the City and the Corporation.

The City hereby finds and determines that the actions authorized by this **Section 1** are valid and legitimate public purposes.

Section 2. The officials and employees of the City, the City Attorney, Bond Counsel and other consultants are authorized to proceed with such actions and prepare such documents as are necessary in order to comply with the intent of this Home Rule Ordinance, subject to final approval of such documents by the governing body.

Section 3. This Home Rule Ordinance shall be effective from and after final passage by the governing body, signature by the Mayor and publication of the Ordinance or a summary thereof once in the official City newspaper.

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PASSED by the governing body of the City of Coffeyville, Kansas on June 24, 2025, and **SIGNED** by the Mayor.

(Seal)

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

ORDINANCE NO. S-25-06

AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED IN THE AREA KNOWN AS UNION PACIFIC PARK DURING THE COFFEYVILLE AREA CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT.

WHEREAS, the Coffeyville Area Chamber of Commerce plans to host a 'Hops Around Town – Beer Festival' event on October 11, 2025; and

WHEREAS, Section 4-31(e) of the Code of Ordinances generally prohibits the consumption of alcohol on public property, subject to exceptions for property exempted from the ordinance pursuant to K.S.A. 41-719(d), (e), or (f); and

WHEREAS, K.S.A. 41-719(e) allows a city to exempt specific property from the prohibition, title of which is vested in the city.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the area commonly referred to as the Union Pacific Park, located on the southeast corner area of 8th Street and Elm Street in the City of Coffeyville, and the adjacent streets and alleyway, as depicted on the drawing submitted by the Chamber Director, shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the aforementioned event, subject to the parameters set forth the Chamber's letter. The exact confines of the area shall be approved by the City Manager or his designee. The effective date/time of the exemption shall be October 11, 2025, commencing at 12:00 P.M. and ending at 9:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 24th day of June 2025.

Deborah Maples, 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	June 24, 2025	
RESOLUTION OR ORDINANCE NUMBER	R-25-65	
AGENDA TITLE	Resolution Adopting Vision Zero Policy and Authorizing Submission of SS4A Planning Grant Application	
REQUESTING DEPARTMENT	Community Development and Public Works	
PRESENTER	Jim Wright, Executive Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$10,000.00
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To adopt a Vision Zero resolution and authorize submission of a federal planning grant application under the FY25 Safe Streets and Roads for All (SS4A) program for a Road Safety Audit and traffic engineering study along the US-166 corridor for \$160,000.00 and a Build Kansas Fund Application for \$30,000.00 with a match of \$10,000.00.	

BACKGROUND	The U.S. Department of Transportation’s SS4A program provides funding for communities to develop data-informed strategies aimed at reducing roadway fatalities and serious injuries. Coffeyville’s crash injury rate is 35% higher than the Kansas average, with the US-166 corridor representing a regional high-risk area. Between 2017 and 2021, five people were killed and 48 seriously injured in traffic incidents within city limits. This project builds on the Southeast Kansas Comprehensive Safety Action Plan (2025), which was developed collaboratively with regional partners and positions the city to advance toward zero roadway deaths.
SPECIAL NOTES	
ANALYSIS	The SS4A grant will fund a professional Road Safety Audit and traffic study to identify targeted improvements for US-166. Outcomes will include safety engineering recommendations (e.g., crosswalk upgrades, signal timing, and pedestrian intervals), which will guide future funding requests and construction. Coffeyville has managed over \$10 million in recent infrastructure grants and is well-positioned to deliver this project in partnership with SEKRPC, KDOT, and others. If awarded, the project would begin in November 2025 and be completed by October 2027.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends adopting the resolution and authorizing the grant application submission to advance local and regional transportation safety goals.
REFERENCE DOCUMENTS ATTACHED	• Vision Zero Resolution • Draft Safety Action Plan (Montgomery County)

RESOLUTION NO. R-25-65

A RESOLUTION BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, ADOPTING A VISION ZERO POLICY AND PROCLAIMING THE CITY'S COMMITMENT TO REDUCING TRAFFIC FATALITIES AND SERIOUS INJURY ACCIDENTS IN COFFEYVILLE BY IMPLEMENTING A SAFE STREETS AND ROADS FOR ALL PLAN.

WHEREAS, in 2021, the Bipartisan Infrastructure Law established the Safe Streets and Roads for All (SS4A) discretionary program to fund regional, local, and Tribal initiatives to prevent roadway deaths and serious injuries; and

WHEREAS, in 2022, the City of Coffeyville joined other jurisdictions in the Southeast Kansas Regional Planning Commission (SEKRPC) in supporting an SS4A planning grant from the U.S. Department of Transportation to develop a SS4A-compliant Comprehensive Safety Action Plan for Montgomery County and its member communities; and

WHEREAS, the SS4A program aligns with the U.S. Department of Transportation's National Roadway Safety Strategy and its goal of zero roadway deaths using a Safe System Approach; and

WHEREAS, the City's Vision Zero policy supports the Kansas Department of Transportation's Drive to Zero program and the goals of the Kansas Strategic Highway Safety Plan; and

WHEREAS, 5 individuals were killed and 48 individuals were injured on Coffeyville's streets between 2017 and 2021; and

WHEREAS, the City of Coffeyville recognizes the need for proactive measures to increase roadway safety and prevent future deaths and injuries; and

WHEREAS, Vision Zero provides a proven framework for eliminating traffic deaths and serious injuries through community partnerships and coordinated strategies across engineering, enforcement, education, and policy; and

WHEREAS, a unified Vision Zero policy builds on existing efforts and promotes a shared commitment to safer street design, community engagement, and data-driven decision-making; and

WHEREAS, the City recognizes the importance of equity in transportation planning and commits to prioritizing investments in areas with the greatest need for safety improvements; and

WHEREAS, Coffeyville actively participates in the SEKRPC Safety Task Force, contributing to regional coordination on safety goals and highway improvements; and

WHEREAS, the City is committed to sustained collaboration among law enforcement, public health, elected officials, schools, and community members to implement the strategies outlined in the Southeast Kansas Comprehensive Safety Action Plan;

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

1. The City of Coffeyville hereby adopts a Vision Zero policy, with the goal of reducing traffic fatalities and serious injuries to zero.
2. The City affirms its support for and adopts the Southeast Kansas Comprehensive Safety Action Plan, attached hereto as Exhibit A.
3. The City commits to implementing the strategies identified in the plan through continued collaboration with regional and local partners.

PASSED AND APPROVED THIS 24TH DAY OF JUNE, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney



Southeast Kansas Comprehensive Safety Action Plan

Montgomery County, Kansas



Southeast Kansas Comprehensive Safety Action Plan

Montgomery County, Kansas

Southeast Kansas Regional Planning Commission (SEKRPC) | May 2025

The Southeast Kansas Regional Planning Commission (SEKRPC) would like to acknowledge the valuable contribution of its member jurisdictions and project partners. Their active participation and input throughout the planning process were essential to developing this Comprehensive Safety Action Plan (CSAP). Additionally, the SEKRPC extends its gratitude to stakeholders, community organizations, and members of the public whose valuable feedback and insights guided the development of the plan to help meet the safety needs and priorities of the 12-county Southeast Kansas region.

Regional Partners

Allen County
Anderson County
Bourbon County
Cherokee County
Coffey County
Crawford County
Labette County
Linn County
Montgomery County
Neosho County
Wilson County
Woodson County

County Partners

Montgomery County Sheriff's Office
City of Cherryvale
City of Coffeyville
City of Independence

Southeast Kansas Regional Planning Commission

20 S. Highland
Chanute, KS 66720



Consultant Team

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Kansas City, MO 64108

TRANSYSTEMS

Kimley-Horn
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Kansas City, MO 64105

Kimley»Horn

Wilson & Company
800 E. 101st Terrace, Suite 200
Kansas City, MO 64131

WILSON
& COMPANY

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Appendix

Appendix A Vision Zero Resolution
Appendix B Safety Task Force Meetings
Appendix C Community Engagement Plan
Appendix D Public Survey Results
Appendix E Countermeasures Toolbox
Appendix F Project Sheets

CHAPTER 1 | INTRODUCTION

Roadway safety is an issue that impacts every person and every community in the United States. Every individual is exposed to risk on the roadway network whether a driver, passenger, transit user, bicyclist, or pedestrian. In the United States, roadway crashes account for large numbers of serious injuries and death. To combat this challenge, the U.S. Department of Transportation (USDOT) created the Safe Streets and Roads for All (SS4A) grant program to support safety initiatives designed to prevent roadway deaths and serious injuries.

In 2024, the Southeast Kansas Regional Planning Commission (SEKRPC) was awarded an SS4A Planning grant to study roadway safety in the 12-county region. This study would culminate in the development of a Comprehensive Safety Action Plan (CSAP) for each county to address the most significant transportation safety risks in the community with an emphasis on fatal and serious injury crashes.

The SEKRPC region includes Coffey, Anderson, Linn, Woodson, Allen, Bourbon, Wilson, Neosho, Crawford, Montgomery, Labette, and Cherokee counties in Kansas. The 12-county study area is shown in **Figure 1.1**.

Over 39,000 crashes occurred in the SEKRPC region in the past 10 years (2014-2023). In Montgomery County, 6,140 crashes occurred during this period including 74 fatalities, 117 serious injury crashes, and 5,949 injury and property damage only (PDO) crashes.

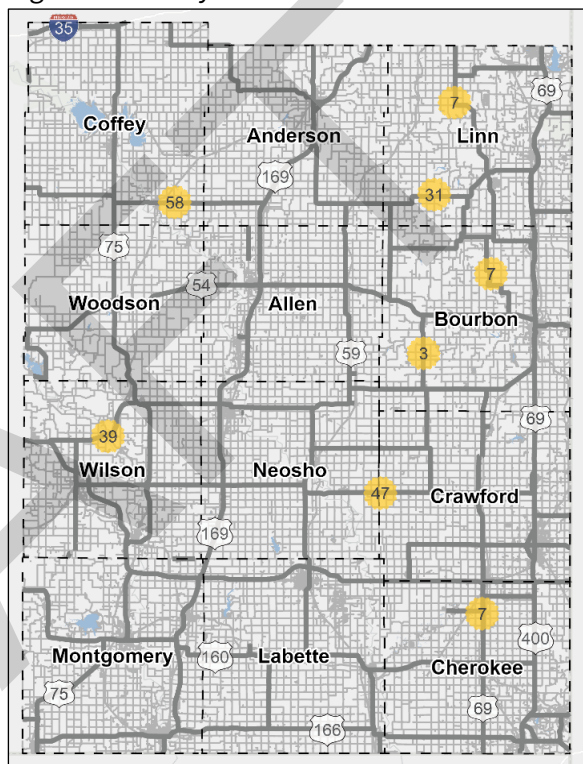
1.1 Commitment to Safety

SEKRPC and Montgomery County recognize that one life lost is one too many and seek to develop a set of programs and projects that will reduce transportation safety risks and save lives. This Safety Action Plan outlines specific strategies and actions to reduce fatal and serious injury crashes in Montgomery County.

The success of this Safety Action Plan relies on the commitment and participation of all stakeholders in Montgomery County and the SEKRPC region. Development of the Safety Action Plan fostered collaboration among the counties and cities in the 12-county region. By bringing together residents, local government, law enforcement, transportation authorities, school districts, and community organizations, collective expertise and resources were leveraged to implement safety initiatives.

By working together, we can promote a culture of safety and work towards making our communities a safe place to live, work, and visit. A Safety Task Force with representatives from each county in the region is dedicated to fostering collaboration, innovation, and a proactive approach to addressing safety issues and making a positive impact on Southeast Kansas.

Figure 1.1: Study Area



1.2 Safe System Approach

The SS4A program supports the USDOT National Roadway Safety Strategy and Montgomery County's goal of zero roadway deaths using a Safe System Approach. The SS4A program supports the development of a CSAP that identifies the most significant roadway safety concerns in a community and the implementation of projects and strategies to address roadway safety issues.

The USDOT Safe System Approach is a comprehensive and proactive framework to reduce the number of fatalities and serious injuries on roadways. The Safe System Approach is based on the fundamental concept that fatal and serious injury traffic crash outcomes are preventable and responsibility for roadway safety lies with multiple stakeholders.

Figure 1.2: Safe Systems Approach



The Safe Systems Approach has key elements as shown in **Figure 1.2**. Layering these together creates redundancy so that if one component fails, the others are still in place to prevent severe outcomes. Policies and projects recommended in this report focus on these five proven objectives to create safer conditions for all roadway users. The five objectives for the Safe System Approach are:

- **Safer Roads:** The design and maintenance of roadway environments to mitigate human mistakes and account for injury tolerances, encourage safer behaviors, and to facilitate safe travel by the most vulnerable users.
- **Safer Speeds:** Promote safer speeds in all roadway environments through a combination of thoughtful, equitable, context-appropriate mitigation measures such as roadway design, targeted education, outreach campaigns, and enforcement.
- **Safer Road Users:** Encourage safe, responsible driving and behavior by people who use our roads and create conditions that prioritize their ability to reach their destination unharmed by promoting a safety awareness culture through various outlets.
- **Safer Vehicles:** Expand the availability of vehicle systems and features that help prevent crashes and minimize the impact of crashes on both occupants and non-occupants. Additionally, encouraging other safety actions such as seat belt use, proper child seats, and proper vehicle maintenance.
- **Post Crash Care:** Enhance the survivability of crashes through expedient access to emergency medical care, while creating a safe working environment for first responders and preventing secondary crashes through robust traffic incident management practices.

1.3 Plan Organization

This Comprehensive Safety Action Plan is built on the following eight key components:

- **Leadership Commitment and Goal Setting:** An official public commitment by a high-ranking official and/or governing body to an eventual goal of eliminating roadway fatalities and serious injuries. *(Chapter 1)*
- **Planning Structure:** A committee, task force, or similar body charged with oversight of the Safety Action Plan development, implementation, and monitoring. *(Chapter 1)*
- **Engagement and Collaboration:** Robust engagement with the public and relevant stakeholders that allows for both community representation and feedback. Information received is analyzed and incorporated into the Safety Action Plan. *(Chapter 2)*
- **Safety Analysis:** A comprehensive analysis of existing conditions, historical trends, and risk factors that provides a baseline level of fatal and serious injuries. *(Chapter 3)*
- **Equity Considerations:** Plan development using inclusive and representative processes. Underserved communities are identified through data and other analyses in collaboration with appropriate partners. *(Chapter 4)*
- **Strategy and Project Selection:** Identification of a comprehensive set of projects and strategies shaped by data, equity considerations, public and stakeholder input, and best practices to address the safety issues identified in the Safety Action Plan. *(Chapter 5-6)*
- **Policy and Process Changes:** Assessment of current policies, plans, guidelines, and standards to identify opportunities to improve how processes prioritize transportation safety. *(Chapter 6)*
- **Progress and Transparency:** A method to measure progress over time after the Safety Action Plan is developed or updated. *(Chapter 7)*

1.4 Leadership Commitment and Goal Setting

Committing to zero roadway deaths is ambitious and achieving this goal will be challenging for any community. Leadership from local officials on this issue is critically important as leadership sets the tone for the organization and the community. Elected leadership can steer the course of policy and secure the resources necessary to implement safety strategies. The commitment of elected leadership can also result in new local regulations, legislative support at the state or federal level, and better enforcement of existing laws.

Through participation in the planning process facilitated by SEKRPC, the participating counties formed a Safety Task Force. This regional leadership group shaped a shared vision to eliminate roadway fatalities. This vision employs Vision Zero elements and the Safe System Approach to develop a Safety Action Plan for each SEKRPC county. These plans seek to improve roadway safety outcomes, with the eventual goal of zero deaths across the Montgomery County transportation network by 2050. Montgomery County's commitment to this goal is demonstrated by the Vision Zero resolution passed by the Montgomery County Commission. The resolution is included in **Appendix A**.

Vision

The Safety Task Force envisions the development of comprehensive transportation infrastructure that meets the needs of all residents in the SEKRPC region through transportation improvements, education, and community collaboration with a goal of zero traffic deaths and serious injuries.

Goals

SEKRPC and the Safety Task Force are committed to reducing the risk of fatal or serious injury crashes for all road users. The goals established and facilitated through this plan support this vision:

- Adopt and implement the Vision Zero resolution in each Southeast Kansas county to eliminate all fatal and serious injury crashes by 2050.
- Utilize a comprehensive data driven approach to address factors contributing to traffic crashes.
- Engage stakeholders, monitor progress, and allocate resources to ensure meaningful progress toward achieving the vision.

1.5 Planning Structure

SEKRPC received a SS4A Planning grant and facilitated the development of a Comprehensive Safety Action Plan for each county in the 12-county region: Coffey, Anderson, Linn, Woodson, Allen, Bourbon, Wilson, Neosho, Crawford, Montgomery, Labette, and Cherokee counties in Kansas.

The vision and goals described above were identified by a regional Safety Task Force consisting of representatives from each county. The Safety Task Force and the communities it represents are charged with oversight of plan development, project implementation, and monitoring. Follow-up meetings were also held with each county to facilitate more detailed discussions.

Safety Task Force

The Safety Task Force is a regional working group consisting of county staff, law enforcement, and school district representatives. Safety Task Force members served as representatives of their community to validate information and data, provide insight on potential focus areas, discuss safety strategies, and serve as community champions. The Safety Task Force played an integral role in the process by participating in a series of stakeholder meetings and directly informing the development of the Safety Action Plans. Members invited to participate in the Safety Task Force are identified in **Appendix B**.

Expanded Stakeholder List

Due to the regional nature of the study, an expanded stakeholder list of over 300 organizations was also engaged through an online survey to provide additional input to the Safety Task Force. The expanded stakeholder list included additional city staff, emergency services, school districts, healthcare organizations, public transportation providers, business organizations, and transportation advocacy groups. Organizations in the expanded stakeholder list are also identified in **Appendix B**.

CHAPTER 2 | ENGAGEMENT AND COLLABORATION

The Safety Action Plan included a robust engagement plan with the public and stakeholders that allowed for community representation and feedback. The plan used input from the engagement process to inform development of the plan.

2.1 Community Engagement Plan

The Community Engagement Plan in **Appendix C** was prepared as a guide to obtain meaningful input from study partners, community organizations, residents, and employees impacted by the transportation system. The Community Engagement Plan focused on the entire 12-county region but also provided flexibility to identify engagement needs specific to each county. Three primary opportunities to obtain public input were provided:

1. **Information and Communications:** Communicated information regarding the study background, process, methods, schedule, key messages, and project updates.
2. **Stakeholder Input:** Facilitated meetings with community leaders, elected and appointed officials, government staff, and other stakeholder groups to inform recommendations.
3. **Community Outreach:** Informed, educated, and engaged with community members with the intent of providing an interactive dialogue for input throughout the study.

2.1.1 Key Audiences

Many stakeholders were engaged in the process to provide a comprehensive perspective on the Safe Systems Approach and share unique insights for understanding transportation safety needs in Southeast Kansas. Residents, employees, and businesses provided insights into local transportation challenges, while local governments and school districts ensured alignment with community needs. First responders shared critical knowledge of safety risks and emergency response. Regional and state agencies contributed broader expertise and guidance to address transportation safety issues.

Key audiences in the 12-county Southeast Kansas region that provided input for the plan included:

- Residents, employees, and businesses
- Governmental units (county staff, city staff, school districts, elected officials)
- First responders (law enforcement, fire departments, emergency management, healthcare services)
- Community organizations (business organizations, transportation advocacy groups)
- Regional or statewide agencies (SEKRPC, KDOT, public transportation providers)

2.1.2 Community Engagement Methods

A variety of community engagement methods were utilized to promote meaningful involvement and gather input from stakeholders and the public. Targeted stakeholder discussions and Safety Task Force meetings provided expert insights and shaped the plan development, while surveys and public open house meetings offered opportunities for community members to highlight safety concerns and share feedback.

These approaches promoted inclusive participation, enhanced understanding of regional safety issues, and fostered collaboration in developing effective solutions.

- **Project Update Meetings:** Project updates were shared in-person and virtually with the SEKRPC Executive Board and staff at regularly scheduled meetings.

- **Stakeholder Meetings:** Three Safety Task Force meetings were held to review crash history, solicit local input, share possible safety countermeasures, and discuss potential priorities and recommendations. Stakeholder meetings were held in a hybrid format with both in-person and virtual attendance options.
- **Public Meetings:** One in-person open house style meeting was held within each county to inform the public of the study's progress, gather input regarding safety needs, and share features of the proposed plan.
- **Public Survey:** An online survey was distributed that allowed respondents to note specific areas of concern via a mapping tool and share other issues and opportunities. Demographic information was collected to monitor responses by location and socioeconomic characteristics.
- **Public Comments:** Public comments were compiled from meetings, online surveys, phone calls, and face-to-face conversations and incorporated into the plan.
- **Public Information:** Announcements for news media, websites, and social media outlets were provided to SEKRPC, the Safety Task Force, and the expanded stakeholder list for distribution.

2.2 Safety Task Force Meetings

The Safety Task Force participated in three meetings throughout the process to review crash data and help identify safety needs in the region. Safety Task Force members played an integral role in confirming challenges and opportunities, which directly influenced plan recommendations to align with the safety vision for the Southeast Kansas region. Meeting summaries are included in **Appendix B**.

Safety Task Force Meeting #1

Safety Task Force Meeting #1 was held in October 2024 to introduce the study and the Safe Systems Approach, review crash data, and discuss safety concerns and potential solutions. The meeting also included an initial discussion of emphasis areas to provide direction for the planning process.

During the meeting, an interactive survey was conducted to better understand community needs. After crash data trends were presented, participants had an opportunity to select their top three emphasis areas for developing safety solutions. Based on this initial input, the selected emphasis areas were *roadway departures*, *distracted driving*, and *unrestrained occupants*. These stakeholder-selected areas helped provide focused direction for the planning process.

In addition to specific locations noted in **Appendix B**, participants also noted the following concerns:

- **Seatbelt Usage:** In Crawford County, a SAFE (Seatbelts Are For Everyone) program began after students were involved in a fatal crash. This tragic event highlighted the need for enhanced education around seatbelt usage.
- **Distracted Driving:** Concerns were raised about distracted driving and cell phone use, including its prevalence among older adults.
- **Road Access and Truck Traffic:** Discussion highlighted the need for improved hard surface roads to medical centers and major employers, particularly areas with newly constructed or planned facilities.
- **Speeding on Gravel Roads:** Concerns were expressed about drivers traveling higher speeds on gravel roads and underestimating road conditions.

The following areas were potential solutions identified by stakeholders for improving roadway safety:

- **Driver Education Enhancements:** Online driver education programs and other similar initiatives that emphasize navigating unpaved roads and unmarked intersections.
- **Behavioral Interventions:** Increase citations to encourage safer driving behaviors and address misconceptions, such as the dangers of driving under the influence of marijuana.
- **Infrastructure Improvements:** Implement measures like road edging and clearing line-of-sight obstructions to improve visibility and reduce crashes.
- **Speed Management:** Lower speed limits on gravel roads to enhance safety.

Safety Task Force Meeting #2

Safety Task Force Meeting #2 was held in November 2024 to re-visit key emphasis areas and discuss proven effective countermeasures to address the emphasis areas. Based on crash patterns and a review of public input to date, the Safety Task Force built consensus around *roadway departures*, *intersection-related crashes*, and *unrestrained occupants* as the refined top emphasis areas. Other identified areas that would receive consideration were vulnerable road users, distracted driving, and alcohol or drug-related crashes.

In addition to specific locations noted in **Appendix B**, an interactive survey allowed participants to discuss how potential countermeasures could be integrated into their communities to address the emphasis areas:

- **Roadway Departure:** Preferred improvements included 2-foot shoulders, edgeline treatment, and removing fixed objects in the clear zone.
- **Intersections:** Preferred improvements for unsignalized improvements included retroreflective strips on warning signs, street lighting, dedicated turn signals, and roundabout designs for both passenger vehicles and trucks. Overhead lighting was emphasized as a cost-effective option due to franchise agreements with electric companies (as applicable).
- **Unrestrained Occupant:** Strategies discussed included behavior-changing programs, enforcement campaigns, and outreach, including targeting specific groups such as school age children or farmers.
- **Distracted Driving:** Strategies discussed included high-visibility cell phone/texting enforcement and targeted communications.
- **Vulnerable Road Users:** Preferred strategies for pedestrian improvements included high visibility crosswalks, raised crosswalks, curb extensions, and refugee islands. Bicycle improvements included multi-use paths, cycle tracks, and buffered bike lanes. Discussion also included challenges in school zones and strong support for Safe Routes to School programs.

Safety Task Force Meeting #3

Safety Task Force Meeting #3 was held in April 2025 to summarize the crash data analysis and public engagement efforts to date and discuss example project recommendations and potential countermeasures. Safety projects at specific locations were shown for *roadway departures*, *signalized intersections*, *unsignalized intersections*, and *vulnerable road users*. Programs, policies, and potential actions were also described to address education related to speeding, pedestrian and bicycle travel, and distracted driving. Steps to implement Vision Zero and potential funding opportunities for implementation were discussed as well.

2.3 Public Survey

To gather greater community input, an online public survey was distributed throughout the 12-county region and available from October 2024 to April 2025 – including distribution to the expanded stakeholder list of over 300 organizations. The survey allowed participants to provide feedback on location-specific and systemic safety concerns, road user behavior, and vulnerable road user protection. The responses provided direction towards top priorities in the Southeast Kansas region as well as location-specific concerns, as summarized in **Figure 2.1**. Survey results are summarized below with detailed survey responses included in **Appendix D**.

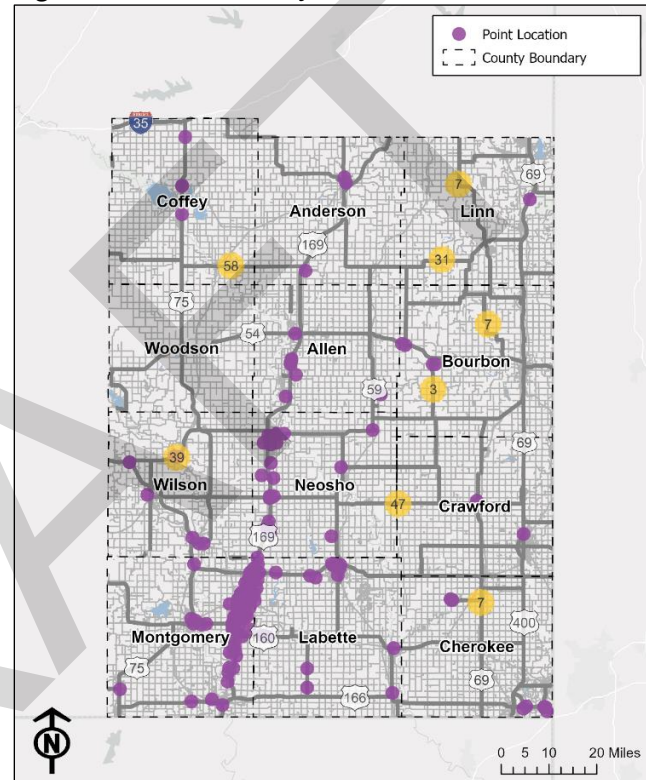
2.3.2 Safety Priorities

The survey results revealed a strong consensus that there are too many severe crashes and a need for prioritized investments. Participants expressed the most concern for Safer Roads and Safer People and identified distracted driving, speeding vehicles, and intersections as their top three emphasis areas. In support of increased safety, participants identified intersection improvements, infrastructure maintenance, and traffic maintenance as top funding priorities. Specific safety concern locations were concentrated along US-169.

2.3.3 County-Specific Concerns

Montgomery County survey participants expressed concerns regarding speeding and reckless driver behaviors, specifically when navigating the State Highway System. Respondents also emphasized the need for improvements such as additional lanes or passing lanes on US-160 and US-169.

Figure 2.1: Public Survey Comment Locations

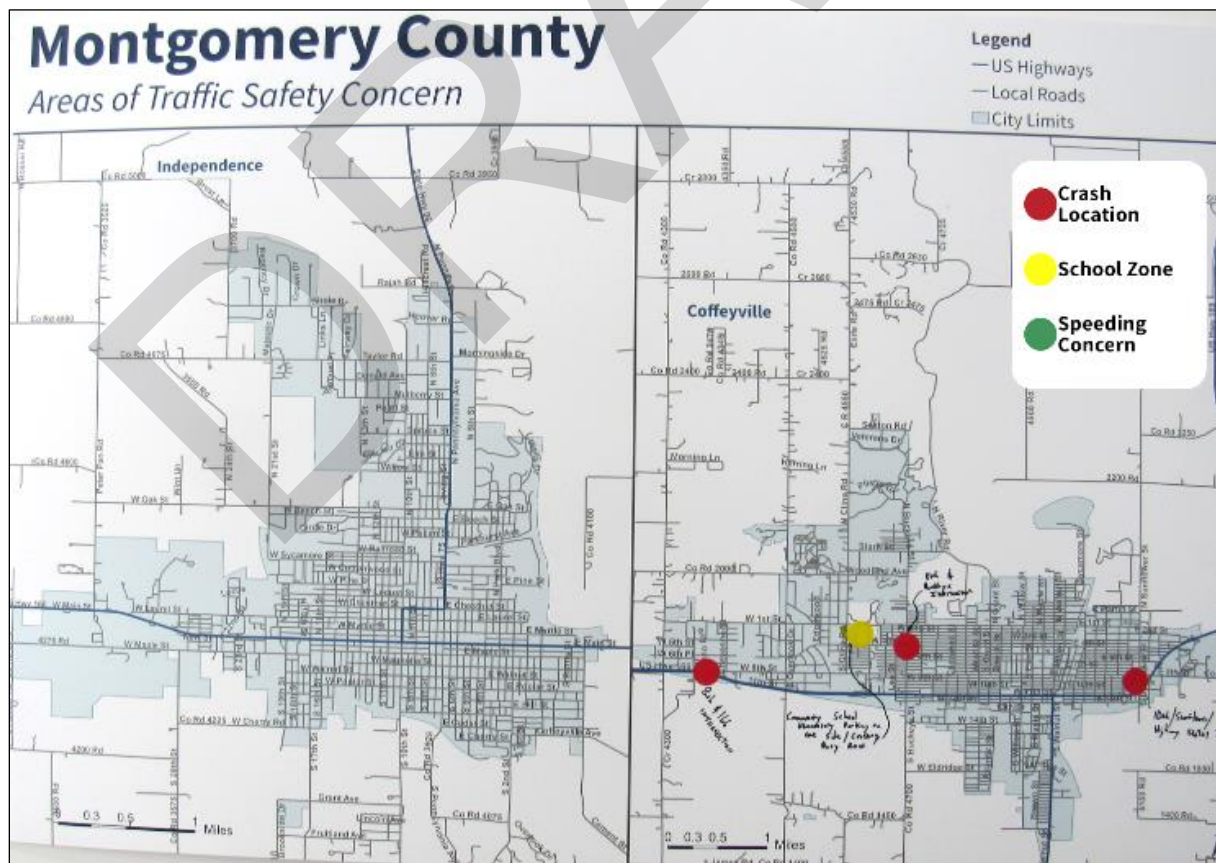
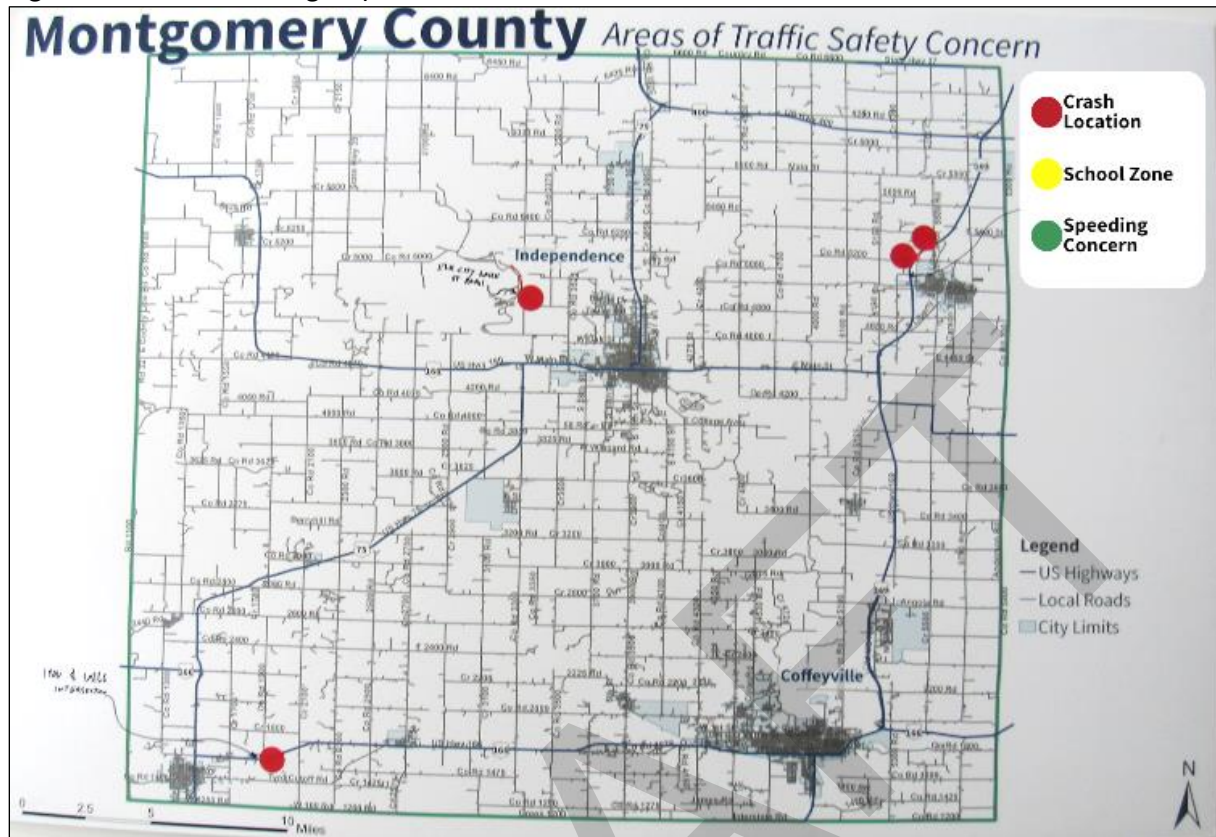


2.4 Public Meeting

An open house public meeting was held in each county to share project information and gather feedback from the public. Feedback was collected through multiple methods including comment cards, an interactive mapping activity, and conversations with attendees. The public meeting in Montgomery County was held on March 10, 2025 from 4:00-6:00pm in the Montgomery County Judicial Center and was attended by three community members.

As shown in **Figure 2.2**, meeting attendees identified areas of traffic safety concern by placing color coded dots on a map of Montgomery County. Most concerns were concentrated along the state highway system, particularly on US-169 and US-166. Specific crash locations at intersections in the City of Coffeyville were also identified, including at 8th Street and Buckeye Street intersection and the 8th Street and US-166 intersection.

Figure 2.2: Public Meeting Map



CHAPTER 3 | EXISTING CONDITIONS ANALYSIS

3.1 Background

Southeast Kansas is a region characterized by a mix of rural landscapes, small towns, and urban centers, playing a critical role in the state's economy through agriculture, manufacturing, and transportation. The region is served by a network of highways, including eight U.S. Routes and many state routes, to facilitate the movement of people and goods across the region and beyond. These corridors provide vital connections between many of the larger communities in Southeast Kansas that offer major employment centers, agricultural markets, and growing industrial facilities. The network of city and county roadways, which includes both paved and unpaved roadways, then facilitates local connections to specific destinations.

Due to this context of a primarily rural region with interspersed activity centers, Southeast Kansas faces unique transportation challenges. These include addressing safety concerns at intersections on high-speed corridors, managing increased freight activity, and improving rural roadway conditions.

Montgomery County has a population of approximately 31,000 people with about one-third of the population residing in the City of Coffeyville. The US-169, US-160, and US-75 corridors provide important connections within and the greater Oklahoma-Kansas-Missouri area.

3.2 Collaboration with Other Plans

A review of previously completed or ongoing studies was documented to help align the Safety Action Plan with existing plans and processes. **Table 3.1** summarizes relevant strategies identified through other planning efforts.

Table 3.1: Document Review

Document	Goals	Strategies	Application
KDOT Long Range Transportation Plan (2021)	Promote safety, security, and transportation system management	Adopt a systemic approach to safety and use education, enforcement, and engineering to reduce the severity of crashes and reduce the number of travel-related deaths	Provides information about KDOT's Strategic Safety Initiative and an overview of KDOT's safety priorities and processes
Kansas Strategic Highway Safety Plan (2020)	Achieve a fatal and injury crash rate of less than 35 crashes per 100 million vehicle miles travel by 2025	Use data to address roadway departures, impaired driving, teen drivers, older drivers, intersections, local roads, and pedestrians and cyclists	Provides a statewide safety framework to apply to local plans
Montgomery County Local Road Safety Plan (2020)	Help local jurisdictions select and prioritize roadway projects that will have the biggest impact on safety	Use education, enforcement, engineering, and emergency response to reduce the severity and number of crashes	Identifies high-priority road segments, curves, and intersections for safety improvements in unincorporated areas

3.3 Crash Analysis

The most recent ten years of crash data (2014-2023) was analyzed to evaluate crash trends within the Southeast Kansas region and Montgomery County. The crash analysis includes a hotspot analysis to identify where crashes are occurring but also reviews trends and emphasis areas to identify high-risk roadway characteristics. This approach allows the Safety Action Plan to offer a proactive approach to systemic issues that may affect the greater roadway network.

Within the crash data, crash severity is categorized using an injury scale that includes property damage only, possible injury, minor injury, serious injury, and fatal. To focus on the Vision Zero goal in Southeast Kansas, the crash analysis primarily focuses on the most severe crashes that result in serious injuries and/or fatalities.

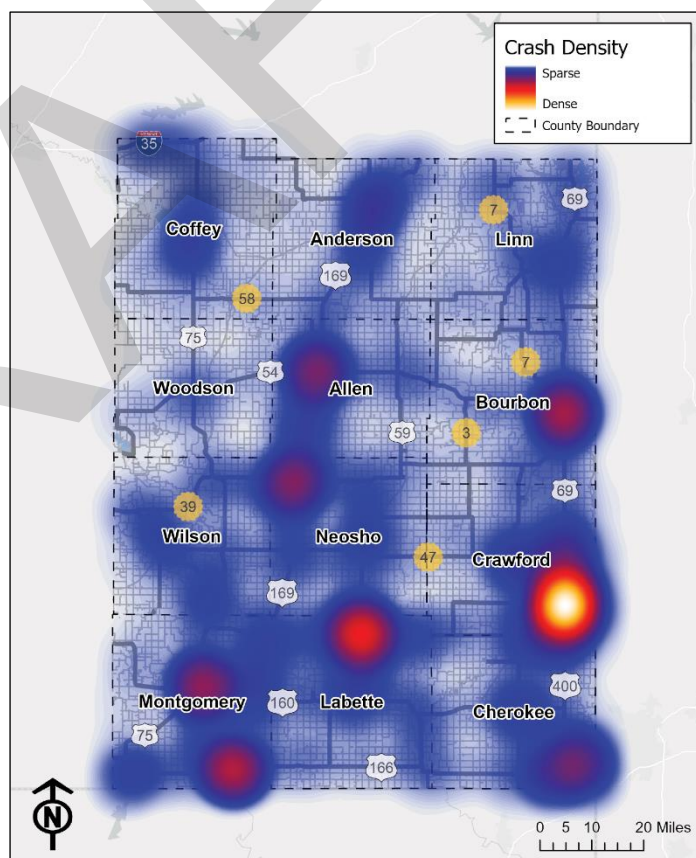
Note: The Federal Highway Administration (FHWA) required KDOT to change its serious injury definition in 2019, which resulted in a higher number of serious injury crashes from 2019-2023. The data also reflects changes in travel patterns during the COVID-19 pandemic from 2020-2022.

Regional Crash Summary

Data for the 12-county Southeast Kansas region provided a large sample size to identify regional crash trends. During the 10-year study period, there were 39,032 total crashes, including 351 fatal and 823 serious injury crashes. The remaining 37,858 crashes were injury or property damage only (PDO) crashes. These crashes occurred on the local road system, the county system, and the state system, underscoring the need for cross-agency collaboration and a systemic approach to improving roadway safety. A heat map of fatal and serious injury crashes in the Southeast Kansas region is shown in **Figure 3.1**.

For all crashes in the 12-county region, the most common types of crashes were *roadway departure* and *intersection related* crashes. There were significantly fewer *unrestrained occupant* and *alcohol or drug related* crashes, but these crash types accounted for similar numbers of fatal and serious injury crashes, demonstrating the need to address these issues. Distracted driver-related crashes were also high in number but lower in fatal and serious injuries.

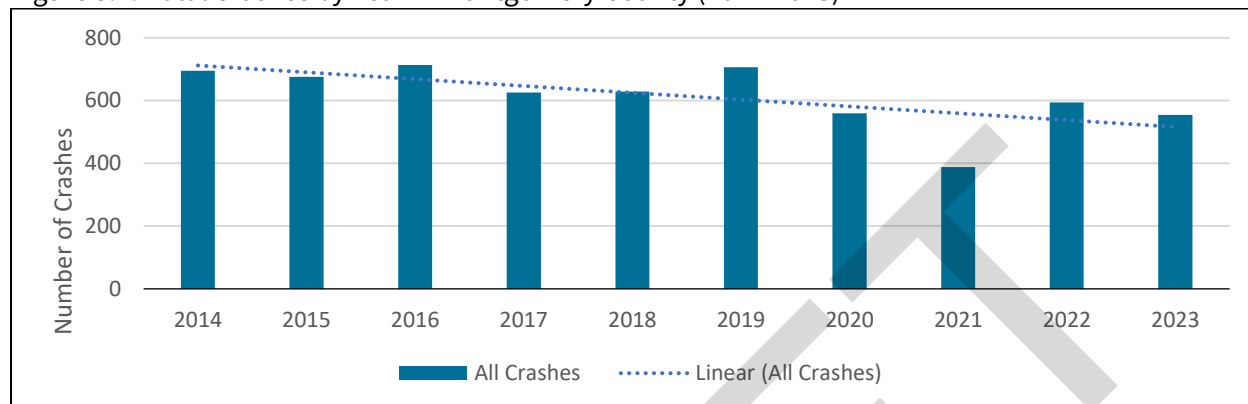
Figure 3.1: Heat Map of Fatal and Serious Injury Crashes in Southeast Kansas (2014-2023)



Crash Trend Analysis

In Montgomery County, 6,140 crashes occurred in the 10-year study period (2014-2023). The total number of crashes per year is shown in **Figure 3.2**. The total number of crashes generally decreased over the study period with an average of 614 crashes per year.

Figure 3.2: Total Crashes by Year in Montgomery County (2014-2023)



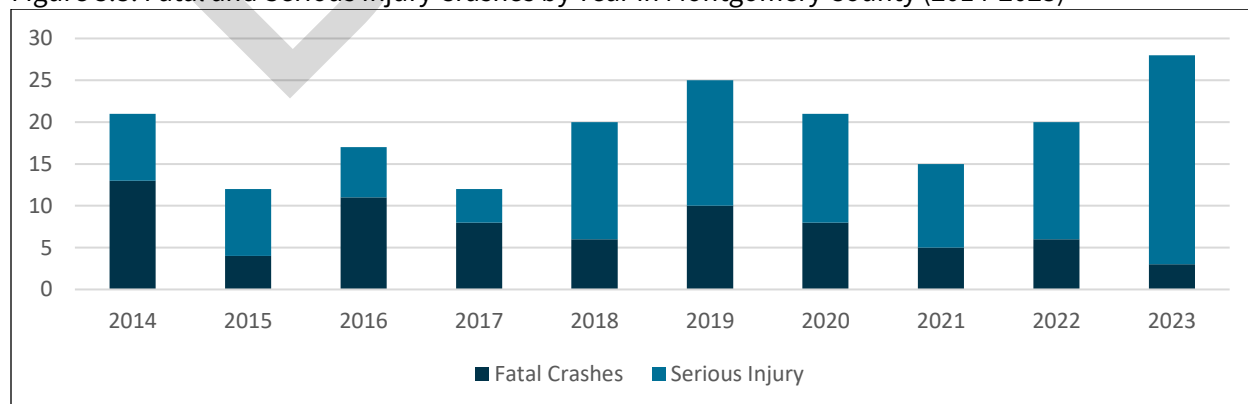
Crash Severity

As shown in **Table 3.2**, approximately 3.1% of all crashes in Montgomery County resulted in a fatality or serious injury. Crash severity by year is shown in **Figure 3.3**. The number of fatal crashes per year generally decreased during the study period. The number of serious injury crashes increased over the study period, but the increase also corresponds with the change in the serious injury crash definition that occurred in 2019.

Table 3.2: Crash Severity in Montgomery County (2014-2023)

Crash Severity	Crashes	Percent
Fatal	74	1.2%
Serious Injury	117	1.9%
Injury	734	12.0%
Property Damage Only	5,215	84.9%
Total	6,140	100.0%

Figure 3.3: Fatal and Serious Injury Crashes by Year in Montgomery County (2014-2023)



Crash Type

Crash type (e.g., collision with other vehicles, fixed object, pedestrian) analysis is a common method to understand crash characteristics and develop effective countermeasure solutions. As shown in **Table 3.3**, the three most prevalent crash types were collisions with another motor vehicle (37.2%), animals (28.9%), and fixed objects (18.1%).

However, pedestrian, overturned vehicles, and crashes with railroad/train accounted for the highest percentage of fatalities and serious injuries (FSI) compared to the total number of crashes. Both crash frequency and percentage of fatal and serious injury crashes can be used to identify applicable improvement strategies for Vision Zero.

Table 3.3: Crash Type with Fatal/Serious Injury Percentage in Montgomery County (2014-2023)

Crash Type	Count	Percent	Fatal	Serious Injury	FSI Percent
Animal	1,766	28.9%	0	0	0%
Fixed Object	1,109	18.1%	18	23	4%
Other Motor Vehicle	2,274	37.2%	28	50	3%
Other Non-Collision	81	1.3%	0	1	1%
Other Object	77	1.3%	2	5	9%
Overturned	323	5.3%	16	29	14%
Parked Motor Vehicle	427	7.0%	1	2	1%
Pedalcycle	17	0.3%	0	1	6%
Pedestrian	39	0.6%	8	6	36%
Railroad/Train	8	0.1%	1	0	13%
Total ¹	6,121	100.0%	74	117	3%

¹ Total excludes crashes listed as “none” or “unknown” crash types.

KDOT crash data separates collisions with other vehicles into further breakdowns of type (e.g., angle-side impact, head-on). As shown in **Table 3.4**, this data indicates that angle-side impact (46.7%) and sideswipe same direction (23.2%) collisions are the most common crash types with other motor vehicles. However, head on, angle-side impact, and rear end collisions accounted for the highest number of fatalities and serious injuries (FSI) compared to the total number of crashes.

Table 3.4: Crash Type for Collisions with Other Motor Vehicle in Montgomery County (2014-2023)

Crash Type	Count	Percent	Fatal	Serious Injury	FSI Percent
Angle-Side Impact	1,089	47.9%	17	25	4%
Backed Into	155	6.8%	0	0	0%
Head On	163	7.2%	7	11	11%
Sideswipe: Opposite Direction	5	0.2%	0	0	0%
Sideswipe: Same Direction	526	23.2%	3	7	2%
Rear End	113	5.0%	1	5	5%
Other	221	9.7%	0	2	1%
Total	2,272	100.0%	28	50	3%

Crash Location (Intersection and Non-Intersection)

As shown in **Table 3.5**, approximately 26.6% of crashes occurred at intersections and 73.4% of crashes occurred at non-intersections. At intersections, the primary crash type was with other motor vehicles (84.8%). At non-intersections, the most frequent crash types were collisions with an animal (38.8%), other motor vehicle (19.7%), and crashes with fixed objects (21.8%).

Table 3.5: Crash Type by Intersection Type in Montgomery County

Crash Type	Intersection				Non-Intersection			
	Fatal		Serious Injury		Fatal		Serious Injury	
	Count	Percent	Count	Percent	Count	Percent	Count	Percent
Animal	0	0%	0	0%	0	0%	0	0%
Fixed Object	1	5%	1	3%	17	32%	22	27%
Other Motor Vehicle	17	81%	28	82%	11	21%	22	27%
Other Object	0	0%	0	0%	0	0%	1	1%
Other Non-Collision	0	0%	1	3%	2	4%	4	5%
Overtaken	1	5%	4	12%	15	28%	25	30%
Parked Motor Vehicle	0	0%	0	0%	1	2%	2	2%
Pedalcycle	0	0%	0	0%	0	0%	1	1%
Pedestrian	2	10%	0	0%	6	11%	6	7%
Railway Train	0	0%	0	0%	1	2%	0	0%
Unknown	0	0%	0	0%	0	0%	0	0%
Total	21	100%	34	100%	53	100%	83	100%

Crash by Maintaining Authority

Crashes by the maintaining roadway authority are shown in **Table 3.6**. Approximately 61% of all crashes occurred on city or county-owned roadways and the remaining 39% of crashes occurred on KDOT maintained roadways. This average is approximately equal to the percentage of injury and property damage only crashes occurring on city and county roadways compared to state system roadways. However, 55.4% of fatalities occurred on KDOT maintained roadways compared to 44.6% on non-KDOT maintained roadways.

Table 3.6: Crashes by Maintaining Authority in Montgomery County

Maintaining Authority	Fatal		Serious Injury		Total	
	Count	Percent	Count	Percent	Count	Percent
State System	41	55.4%	53	45.3%	2,406	39.2%
Non-State System	33	44.6%	64	54.7%	3,734	60.8%
Total	74	100.0%	117	100.0%	6,140	100.0%

3.4 Identification of High Risk Locations

Heat maps provide a way to visualize data by identifying crash locations with color shading to indicate the concentration of crashes. **Figure 3.4** shows a heat map of all crashes in Montgomery County. **Figure 3.5** then shows a heat map of fatal and serious injury crashes only.

While the U.S. Route corridors remain a crash hot spot on both maps, more distinct locations are prominent on the fatal and serious injury crash map. These hotspots tend to be concentrated at intersections including:

- US-169 & US-400
- US-169 & US-160
- US-75 & US-160
- US-75 & US-166

A vulnerable road user (VRU) is anyone on the road who is not protected by a vehicle shell, including pedestrians, cyclists, motorcyclists, and roadway workers. While VRU crashes only make up 1% of crashes that occurred in Montgomery County, they represent a key demographic of the Vision Zero initiative as VRUs are at a higher risk of serious injury or death in a crash. As shown in **Figure 3.6**, VRU crashes are concentrated within city limits, particularly in Independence and Coffeyville.

Figure 3.4: Heat Map for All Crashes in Montgomery County (2014-2023)

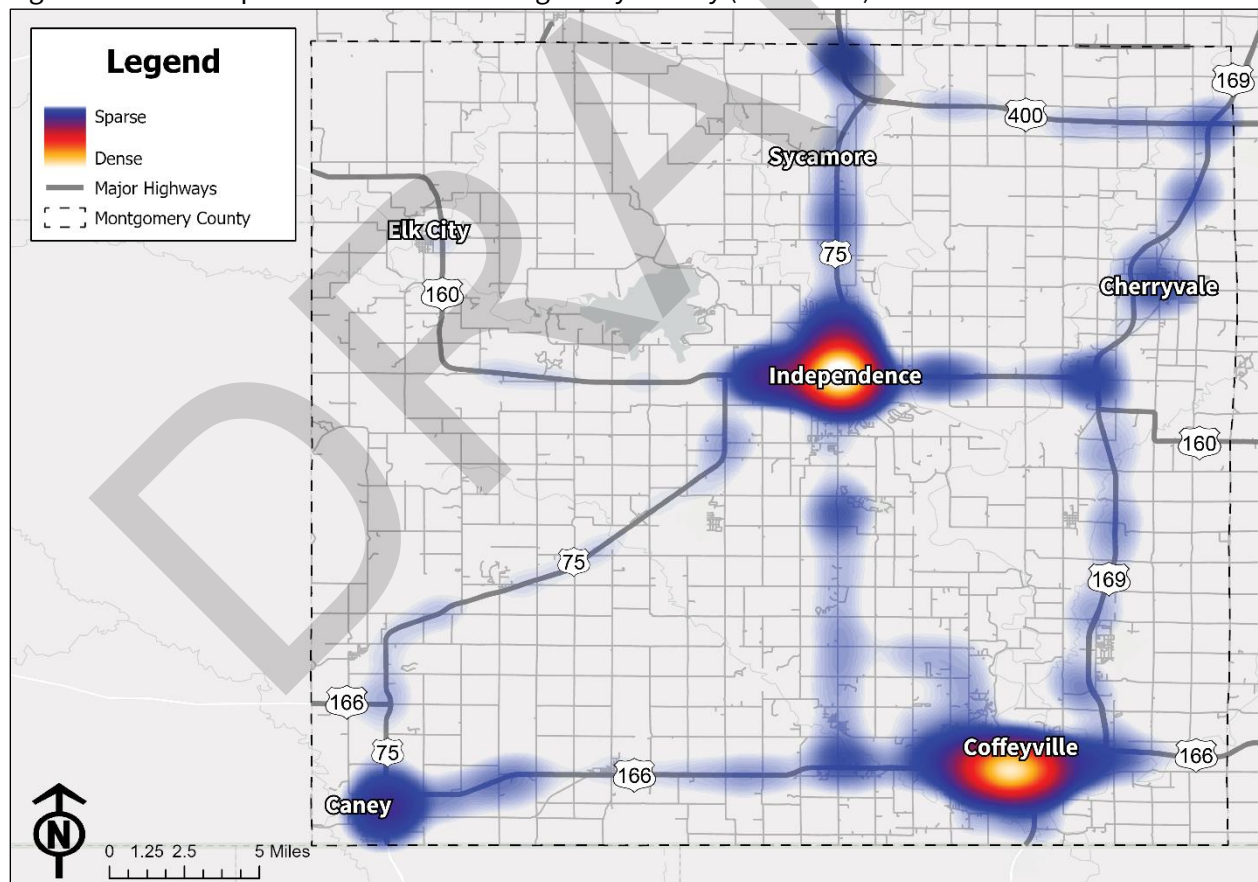


Figure 3.5: Heat Map for Fatal and Serious Injury Crashes in Montgomery County (2014-2023)

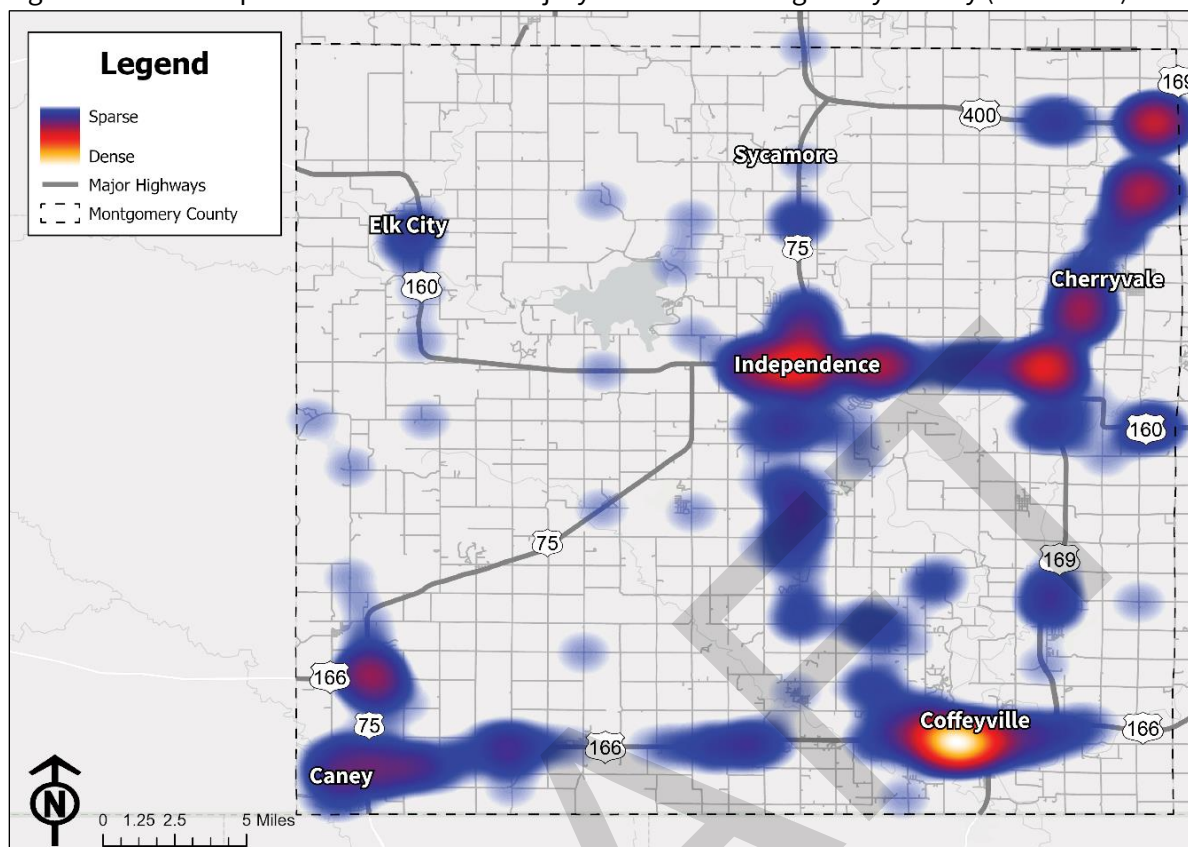
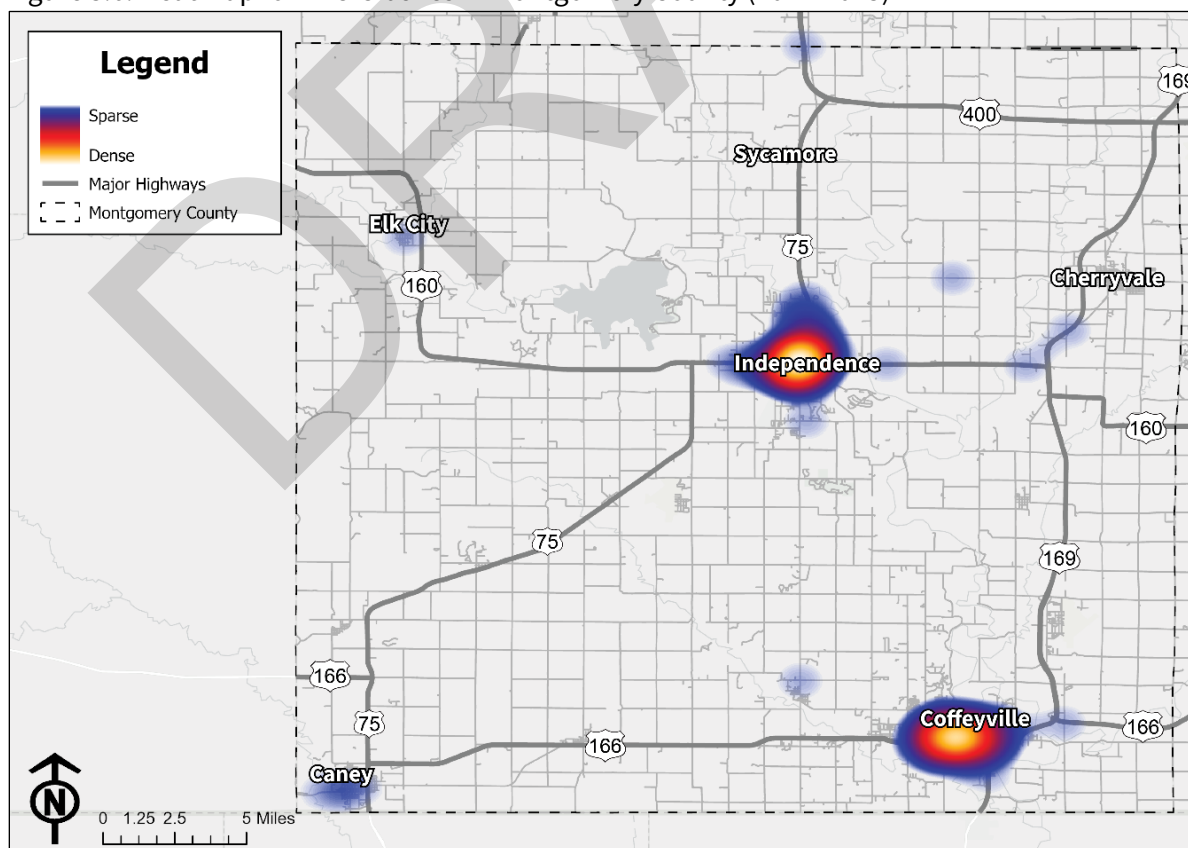


Figure 3.6: Heat Map for VRU Crashes in Montgomery County (2014-2023)



CHAPTER 4 | EQUITY ANALYSIS

Equity is a concept that centers on the idea of fairness and justice. Advancing the Safe Systems Approach and the Vision Zero goal of eliminating fatal and serious injury crashes requires providing safe transportation options that meets the needs of all community members. To help accomplish this, an equity analysis identifies any populations that are underserved and/or under-resourced to understand the implications of any safety risk disparities in the community.

The Safety Action Plan uses criteria for areas of persistent poverty and historically disadvantaged communities (as identified by USDOT) and the Social Vulnerability Index (as defined by the Centers for Disease Control and Prevention). The SS4A program defines an Underserved Community consistent with the USDOT definition of a disadvantaged community using two sources:

- **Equitable Transportation Community (ETC) Explorer:** The tool provides a percentile rank by census tract based on five components related to climate, environmental burden, health vulnerability, social vulnerability, and transportation factors.
- **Climate and Economic Justice Screening Tool (CEJST):** The tool identifies census tracts that demonstrate burdens in eight categories: climate change, energy, health, housing, legacy pollution, transportation, water and wastewater, and workforce development.

4.1 Community Profile

The demographic profiles in **Table 4.1** and **Table 4.2** provide a snapshot of population characteristics and commuting patterns in Montgomery County. Based on the equity analysis, 9 of 12 census tracts in Montgomery County are designated as disadvantaged. This represents 56.7% of the county population and 66.8% of the land area in the county. The designation for each census tract is shown in **Figure 4.1**.

Table 4.1: Demographic Profile in Montgomery County

Characteristic	Montgomery County	12-County Region
Population	31,486	190,320
Median Household Income	\$53,242	\$57,904
Race and Ethnicity		
White	24,297	162,337
American Indian and Alaska Native	1,023	3,318
Asian	201	1,213
Black or African American	1,566	4,397
Hispanic or Latino	2,414	9,327
Native Hawaiian and Other Pacific Islander	24	275
Some Other Race	949	3,456
Population of Two or More Races	3,426	15,324

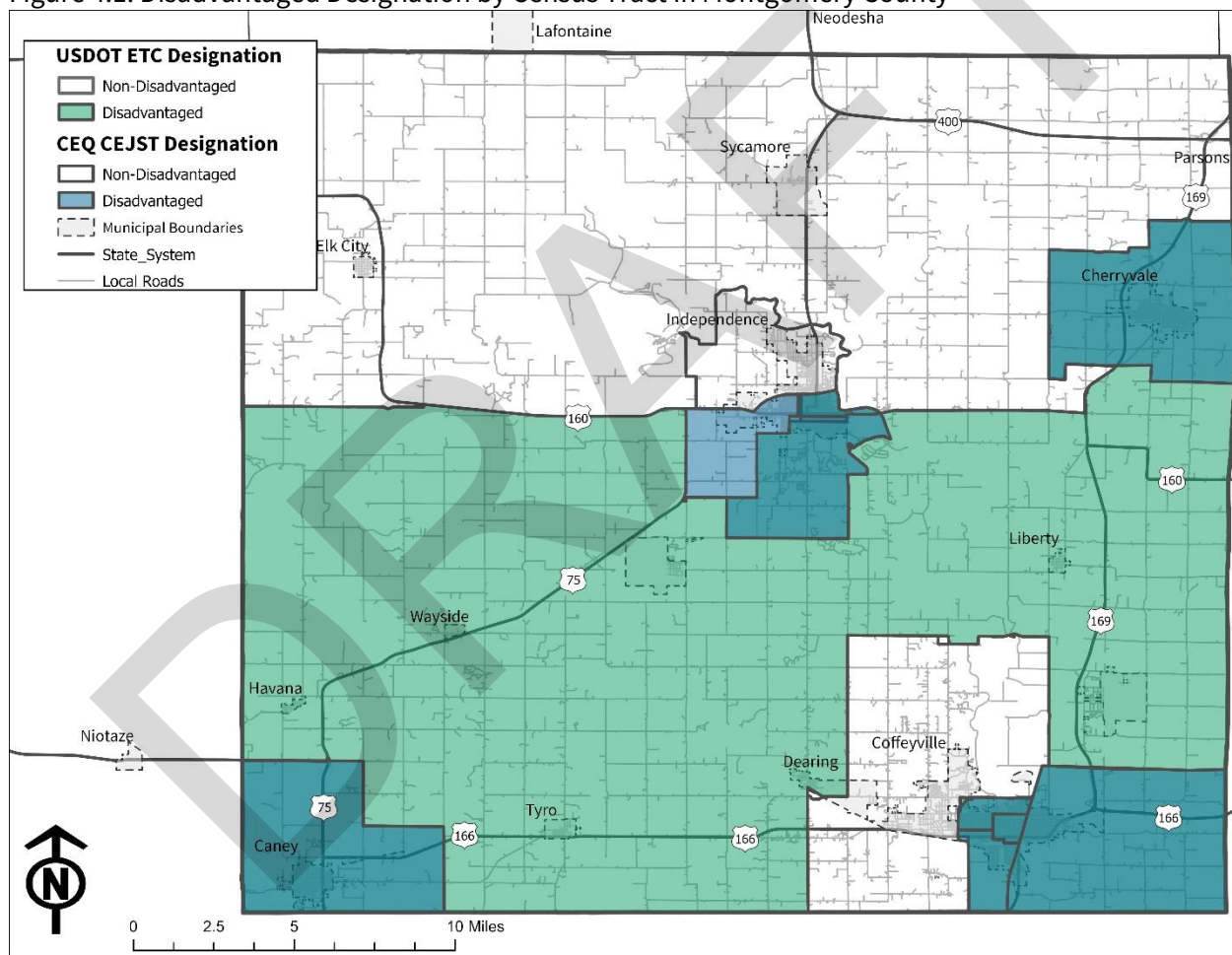
Source: 2021-2022 American Community Survey 5-Year Estimates, 2020 Decennial Census

Table 4.2: Commuting Profile in Montgomery County

Characteristic	Montgomery County	12-County Region
Commuting Patterns		
Drove Alone	80.7%	79%
Carpool	10.1%	11%
Walked/Biked	4.3%	3%
Telecommute	3.3%	6%
Other	1.7%	1%
Average Travel Time to Work	18.9 minutes	20.7 minutes

Source: 2021-2022 American Community Survey 5-Year Estimates, 2020 Decennial Census

Figure 4.1: Disadvantaged Designation by Census Tract in Montgomery County



4.2 Equity Analysis

During the 10-year safety analysis study period (2014-2023), Montgomery County recorded 6,140 crashes with 66.5% of crashes occurring in disadvantaged communities. These areas also encompass most of the county's population, land area, and road miles. Therefore, the analysis did not indicate a disproportionate distribution of crashes.

Approximately 52.7% of the county population lives within an incorporated city and 54.6% of crashes occurred within city limits, demonstrating a generally even distribution of crashes within and outside incorporated areas. A summary of the equity analysis is outlined in **Table 4.3**.

Table 4.3: Equity Analysis Summary for Montgomery County

Crash Characteristics	Disadvantaged Communities		Non-Disadvantaged Communities	
	Count	Percent	Count	Percent
Crash Location				
Inside City Limits	2,390	38.9%	845	13.8%
Outside City Limits	1,693	27.6%	1,212	19.7%
Crash Severity				
Fatal	56	0.9%	18	0.3%
Serious Injury	74	1.2%	43	0.7%
Injury	509	8.3%	225	3.7%
Property Damage Only	3,444	56.1%	1,771	28.8%
Total Crashes	4,083	66.5%	2,057	33.5%

CHAPTER 5 | EMPHASIS AREAS

5.1 Background

Emphasis areas help focus crash reduction efforts on specific crash factors with the highest risk of serious injury or death, and greatest potential for improvement. By focusing on these areas, decision makers can address the most critical crash-related issues in their community, such as intersections with high crash rates or corridors with frequent roadway departures, leading to a more effective and targeted safety strategy. Additionally, emphasis areas provide a clear framework for measuring the success of a road safety strategy, allowing for data-driven decision-making and continuous improvement in crash prevention.

Grouping crashes together based on crash factors and location is a good basis for understanding which emphasis areas deserve extra consideration. Some emphasis areas are focused on engineering and design-related solutions (location or systemic-based crashes) while others rely on changing the behaviors associated with the crashes using enforcement, education, and/or emergency response.

Emphasis Area Methodology

Emphasis areas for the 12-county region were determined by understanding community concerns around roadway safety and through a review of 10 years of crash data. The review of local crash data sorted the emphasis areas by (1) frequency of emphasis area for all crashes and (2) frequency of emphasis area for fatal and serious injury crashes. Emphasis area crashes were clustered when four or more crashes occurred in the 10-year period within approximately 300 feet of each other. Fatal and serious injury crashes by emphasis area are shown in **Figure 5.1** with crash clusters mapped in **Figure 5.2**. This review of the data revealed that roadway departure, intersection-related, and distracted driving were the most frequent crash types for all crashes. Roadway departure, unrestrained occupant, and intersection-related were the most frequent crash types for fatal and serious injury crashes.

Taking into consideration the results from the data analysis and community and stakeholder input, three key emphasis areas were selected by the regional Safety Task Force for review: *roadway departure*, *intersection-related*, and *unrestrained occupant* crashes. Other emphasis areas for consideration include vulnerable road users, distracted driving, and alcohol or drug-related crashes.

Figure 5.1: Fatal and Serious Injury Crashes by Emphasis Area in Southeast Kansas

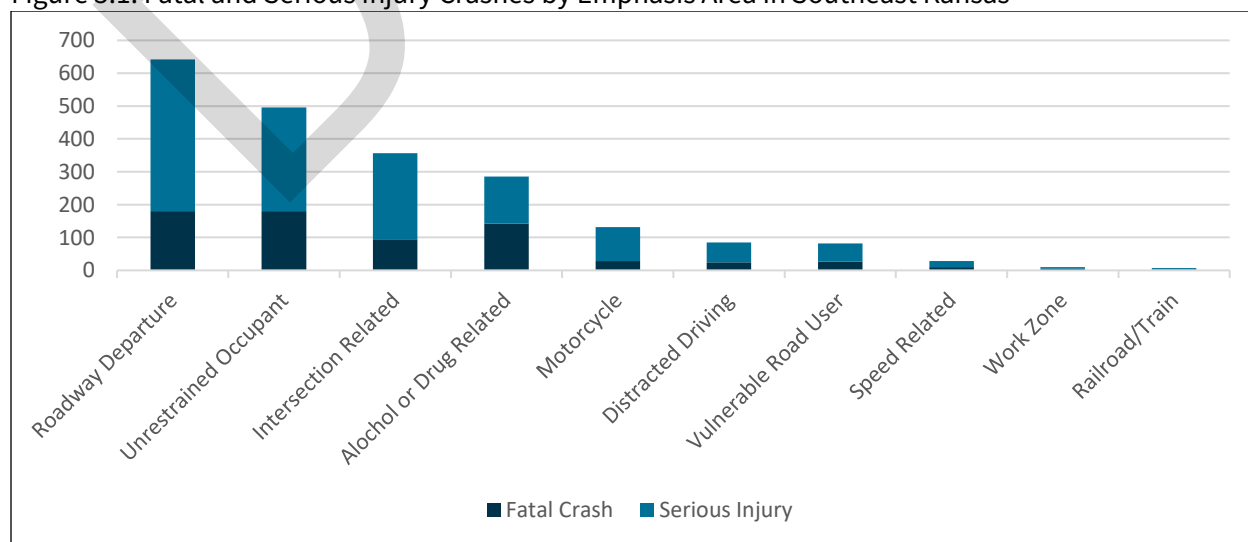
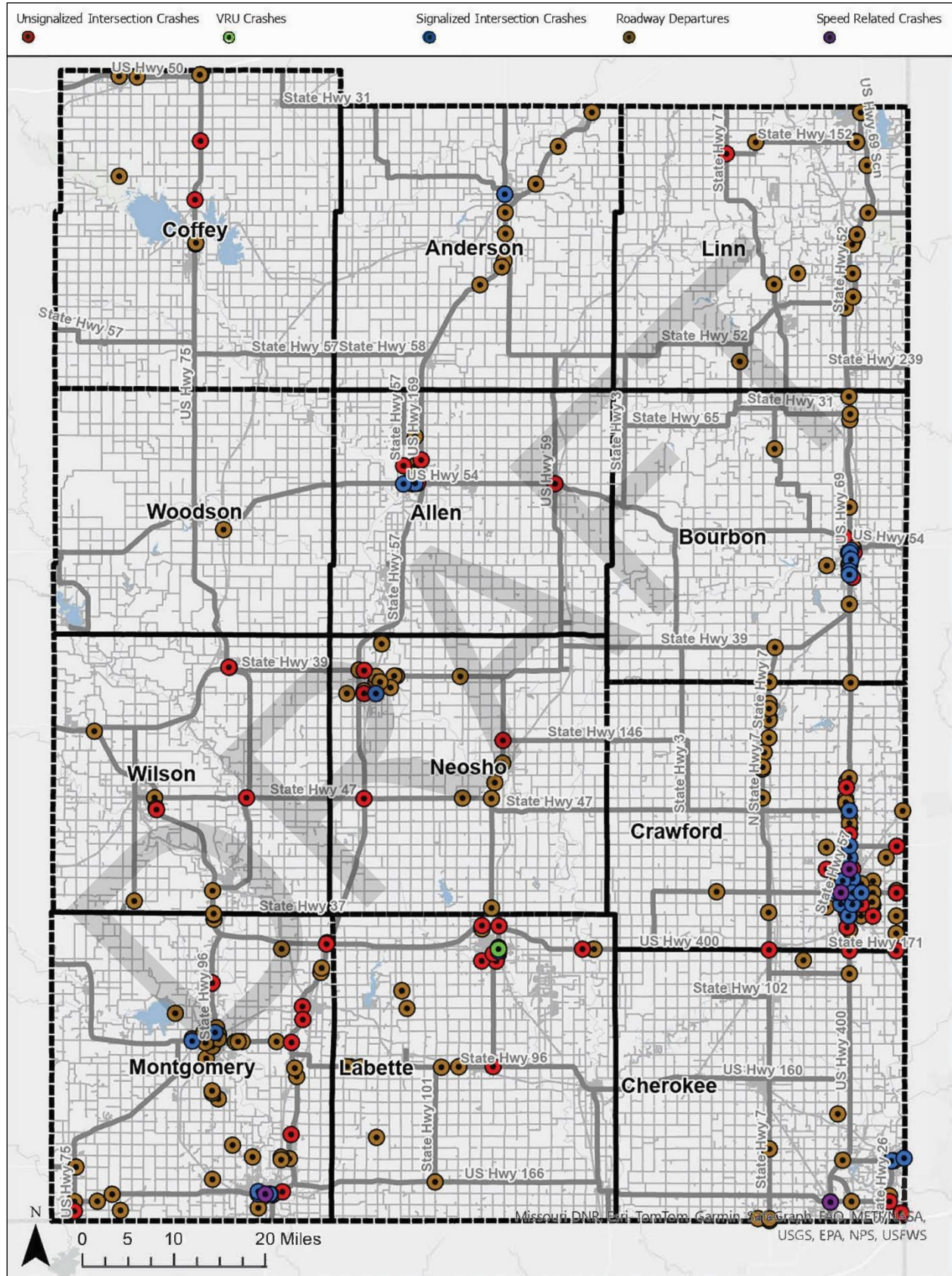


Figure 5.2: Fatal and Serious Injury Crash Clusters in Southeast Kansas



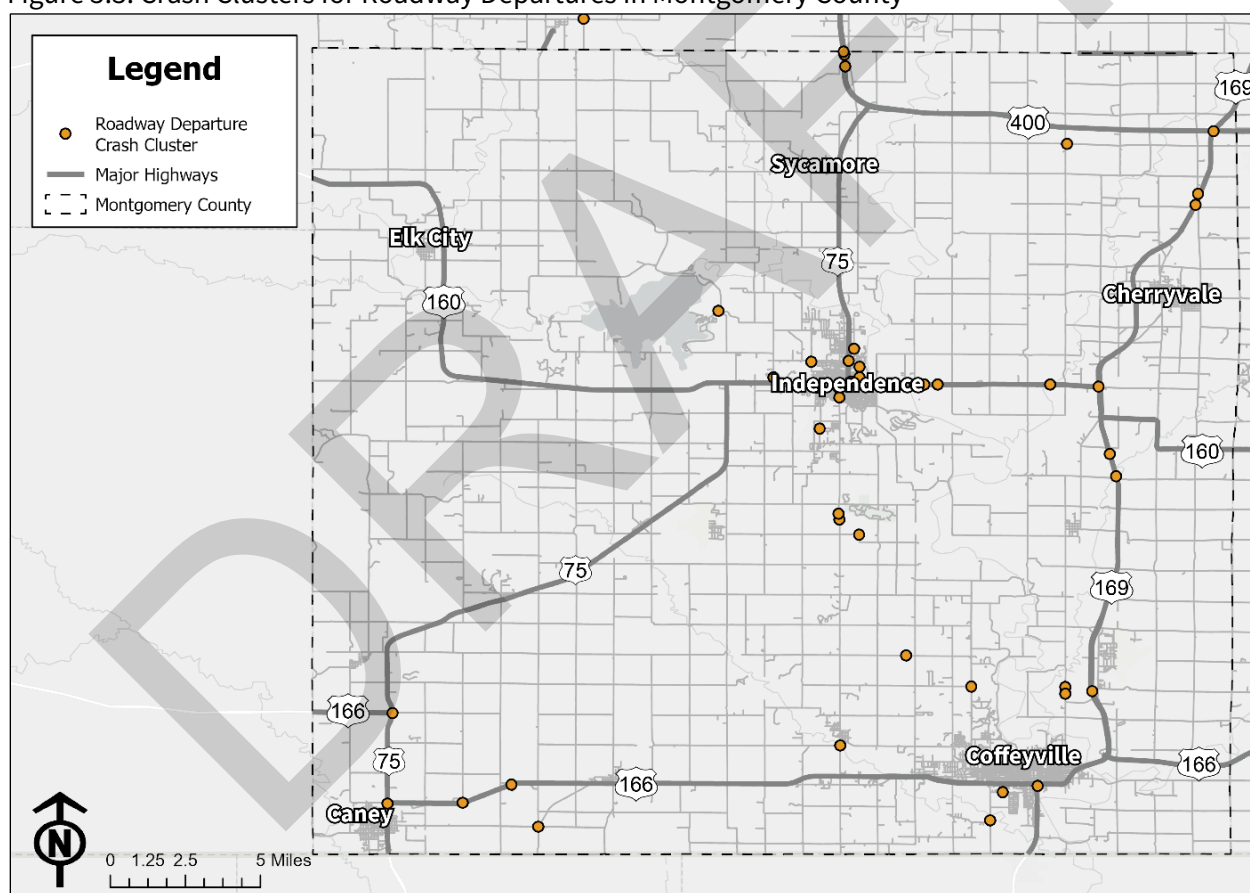
5.2 Top Crash Emphasis Areas

Roadway Departure

Roadway departure crashes are a leading cause of highway fatalities, accounting for over half of the deaths on roads in the United States each year. These crashes occur when a vehicle deviates out of its designated lane, either crossing the edgeline or centerline. Roadway departures can include head-on collisions, rollovers, or collisions with objects such as utility poles, trees, or other objects located off the roadway. Factors contributing to these incidents include excessive speed, roadway geometry such as shoulder width and curve radii, impaired driving, distracted driving, and failure to use seatbelts. Addressing these factors is critical to reducing the frequency and impact of roadway departure crashes.

During the study period, there were 43 roadway departure crash clusters identified in Montgomery County. These clusters accounted for 4 fatal crashes and 16 serious injury crashes, making it the second most frequent fatal/serious injury emphasis area in the county. Clusters of roadway departure crashes in Montgomery County are displayed in **Figure 5.3**.

Figure 5.3: Crash Clusters for Roadway Departures in Montgomery County



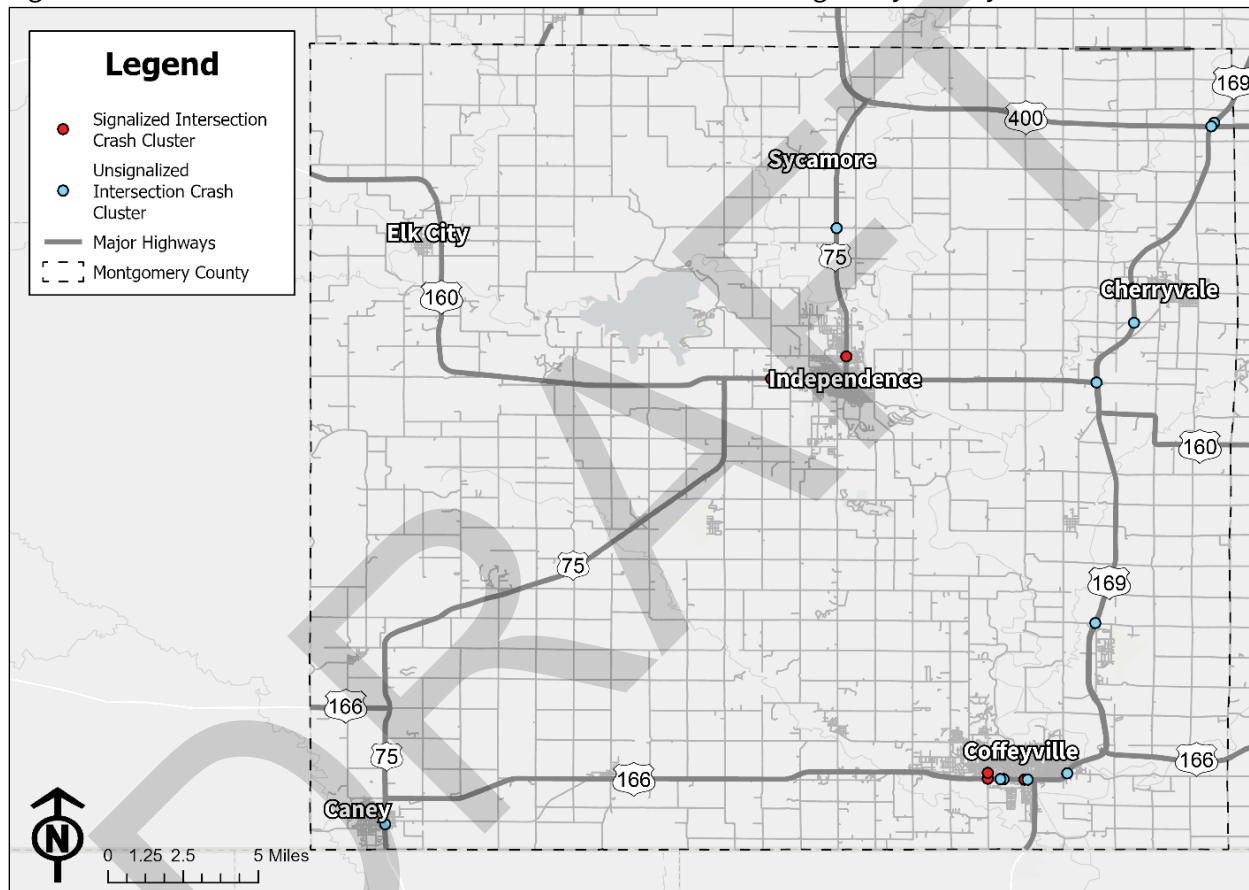
Intersection-Related

Intersections result in increased conflict between roadway users. Approximately one-quarter of traffic fatalities and one-half of all traffic injuries in the United States are attributed to intersections. Unsignalized intersections are the most common type of intersection in Southeast Kansas and can include stop sign-controlled, yield sign-controlled, or uncontrolled intersections. Signalized intersections are more frequently used within urban areas or at the intersection of higher volume

corridors. Almost any other crash type can occur at intersections, so intersection crashes may also be attributed to other crash types or factors. Understanding which factors frequently contribute to crashes can help decision makers focus on effective countermeasures.

During the study period, there were 17 crash clusters related to intersection crashes. Ten (10) fatal crashes and 15 serious injury crashes occurred within these intersection-related crash clusters, making intersection-related crashes the most frequently occurring fatal/serious injury emphasis area in the county. Clusters of signalized and unsignalized intersection crashes in Montgomery County are displayed in **Figure 5.4**.

Figure 5.4: Crash Clusters for Intersection-Related Crashes in Montgomery County



Unrestrained Occupant

Restraint devices such as seatbelts are critical to protecting vehicle occupants in a crash. The simple act of wearing a seatbelt is one of the most effective ways to reduce the risk of death or serious injury in a crash. This is especially evident in roadway departures and intersection crashes where unrestrained occupants are far more likely to suffer catastrophic outcomes, including being ejected from the vehicle.

The Safety Task Force indicated seatbelt use as a concern in Southeast Kansas and Montgomery County specifically. Statewide data from the National Highway Traffic Safety Administration (NHTSA) indicates that approximately 85% of Kansans wear a seat belt, and Montgomery County has a below average seat belt usage rate among children (ages 0-17) at 75%.

Note: For this analysis, crashes with unrestrained occupants are not mapped as the act of being unrestrained is not related to the cause or location of the crash.

5.3 Other Areas for Review

Vulnerable Roadway Users

A Vulnerable Road User (VRU) is a person using the transportation system that is unprotected, such as a pedestrian, cyclist, motorcyclist, or roadway worker. Crashes between a VRU and a vehicle more frequently result in an injury or fatality. Common risk factors for VRU crashes include undivided four lane roads, roads with over 10,000 vehicles per day, roads with 30-35 mph speed limits, disadvantaged areas, and areas with higher levels of pedestrian activity.

Despite not being a major crash type in Montgomery County, VRU safety is a key component of the Vision Zero initiative to provide safe and convenient transportation options for all people regardless of mode of transportation. Therefore, it is a best practice to incorporate VRU safety strategies in specific areas such as near schools or downtown areas to help reduce crashes.

Speed-Related

Speeding – exceeding posted speed limits or traveling too fast for conditions – is a contributing factor to nearly one-third of fatal crashes in the United States. Speeding is one of the most dangerous crash factors as higher speeds can increase the risk of and severity of a crash. Managing speed is a complex issue involving engineering, driving behavior, education, and enforcement. It is likely that the number of fatal and serious injury crashes attributed to speeding in Southeast Kansas is underreported.

Distracted Driving

Distracted driving occurs when the driver of a vehicle performs any activity that takes their attention from driving. Ongoing education programs, as well as initiatives that promote safe driving habits, can reduce the number of distracted driving related crashes. Changes to the road environment that reduce the impact of other crash types – such as separating VRUs from motor vehicles or providing opportunities to recover from roadway departures – can also help minimize the effects of mistakes due to distracted driving. Like speeding, distracted driving may be underreported in crash data.

Alcohol or Drug Related

Impaired driving is when a vehicle is being operated under the influence of any substance or in any condition that may reduce the ability to drive safely. This includes driving under the influence of alcohol, drugs, or other controlled substances that diminish your mental or physical capabilities.

The Safety Task Force indicated driving under the influence as a significant concern in Southeast Kansas as drivers may overestimate their capacity or have limited alternative options to traveling home safely. The legalization of recreational marijuana in neighboring states was specifically mentioned by counties along state borders as an increasingly challenging issue.

Overlapping Emphasis Areas

In many crashes, multiple emphasis areas are identified as contributing factors. Identifying contributing factors can help us understand why crashes occur and identify appropriate safety interventions. **Table 5.1** demonstrates overlapping circumstances among all crashes in Southeast Kansas during the 10-year study period.

Common crash patterns include:

- Crashes involving unrestrained occupants or alcohol and/or drug impairment frequently result in roadway departures.
- Crashes involving VRUs such as bicyclists or pedestrians typically occur at intersections.
- Crashes involving speeding tend to also be affected by distracted driving.

Table 5.1: Overlapping Emphasis Areas in Southeast Kansas

Step 1: Select Emphasis Area

	Roadway Departure Related	Vulnerable Road User Related	Intersection Related	Speed Related	Distracted-Driver Related	Unrestrained Occupant Related	Alcohol or Drug Related	Work Zone Related	Motorcycle Related	Railroad Train Related
Roadway Departure Related	100.0%	0.0%	10.8%	26.6%	25.7%	51.3%	64.3%	20.2%	4.7%	0.0%
Vulnerable Road User Related	0.0%	100.0%	1.2%	0.7%	0.9%	0.2%	0.4%	0.0%	0.0%	0.0%
Intersection Related	9.8%	37.6%	100.0%	22.8%	21.2%	25.8%	18.2%	28.2%	24.6%	3.0%
Speed Related	3.0%	2.7%	2.8%	100.0%	8.5%	2.8%	3.9%	0.8%	3.2%	6.1%
Distracted-Driver Related	10.1%	12.5%	9.1%	29.9%	100.0%	8.1%	10.5%	4.8%	9.1%	12.1%
Unrestrained Occupant Related	10.6%	1.4%	5.8%	5.2%	4.3%	100.0%	22.1%	7.3%	30.8%	12.1%
Alcohol or Drug Related	9.5%	2.0%	2.9%	5.2%	4.0%	15.9%	100.0%	3.2%	7.5%	3.0%
Work Zone Related	0.2%	0.0%	0.4%	0.1%	0.1%	0.4%	0.3%	100.0%	0.4%	0.0%
Motorcycle Related	2.4%	0.0%	1.4%	1.5%	1.2%	7.7%	2.6%	1.6%	100.0%	3.0%
Railroad Train Related	0.0%	0.0%	0.0%	0.2%	0.1%	0.2%	0.1%	0.0%	0.2%	100.0%

Step 2: Evaluate Overlapping Emphasis Area

CHAPTER 6 | SAFETY STRATEGIES AND PROJECTS

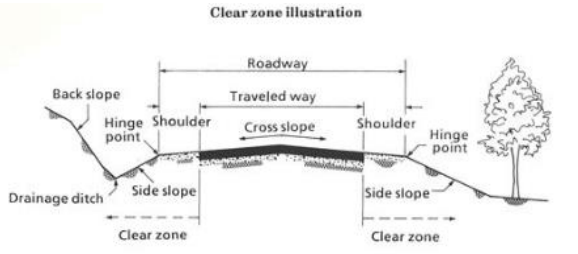
By understanding the priority emphasis areas for the Southeast Kansas region, and using the Safe System Approach as a framework, safety strategies can be identified to help reduce crashes and decrease crash severity.

6.1 Safety Countermeasures

Using national best practices, FHWA and the National Highway Traffic Safety Administration (NHTSA) developed a series of data-driven, proven safety countermeasures. Countermeasures to address the top emphasis areas in Southeast Kansas and Montgomery County are identified in **Table 6.1** to **Table 6.6**. Each Safe System element (safe roads, safe speeds, safe road users, safe vehicles, and post-crash care) was considered when selecting these safety strategies. A comprehensive list of countermeasures is included in **Appendix E**.

Table 6.1: Safety Countermeasures for **Roadway Departures**

Countermeasure	Description	Example
Advanced Warning Signs	Advanced warning signs around curves, sight limiting areas, or where crash problems exist provide drivers with additional time to make decisions.	
Improved Pavement Markings	Clearly delineating travel lanes and high retroreflectivity allows drivers to better understand where they are located within the roadway.	
Longitudinal Rumble Strips	Milled or raised elements on the pavement alert drivers through vibration and sound that their vehicle has left the travel lane. Commonly installed on the edge line, shoulder, and/or centerline.	

Post-Mounted Delineators	Improving curve delineations helps prevent roadway departures from the mainline pavement by showing drivers the edge of shoulder in daytime and night conditions.	
Paved Shoulder with Safety Edge	Shapes the edge of pavement to eliminate the potential for vertical drop-off at the pavement edge, has minimal effect on project cost, and can improve pavement durability.	
Flattening and Widening Foreslopes	Flattening and widening foreslopes allows for a more recoverable slope and may decrease the clear zone distance required. Often combined with culvert extensions or other clear zone work.	
Clear Zones	Improvements to provide a clear zone that is an unobstructed, traversable roadside area that allows a driver to stop safely or regain control of a vehicle that has left the roadway.	Clear zone illustration 
Superelevation Correction	Correcting and reshaping the roadway superelevation to meet posted speed or where crashes have occurred enables increased friction with pavement.	

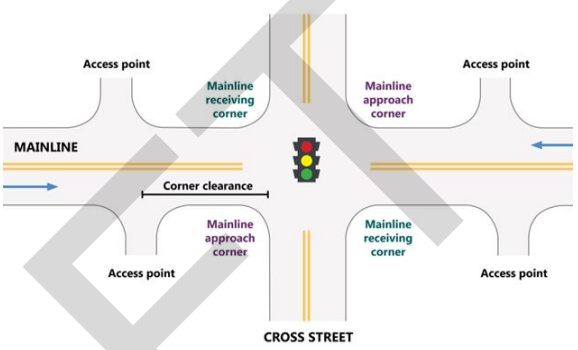
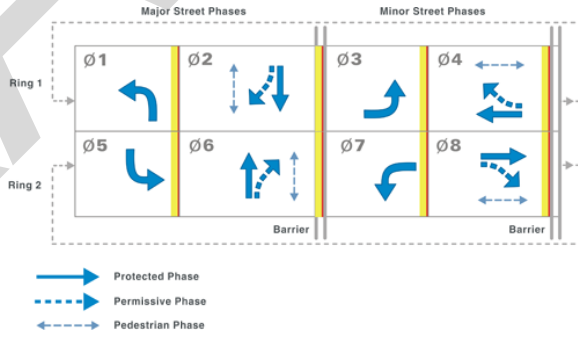
High Friction Surface Treatment	Higher pavement friction helps motorists maintain better control in both wet and dry conditions.	
Access Management	The design, application, and control of entry and exit points along a roadway, including intersections that serve adjacent properties.	

Table 6.2: Safety Countermeasures for **Intersection-Related**

Countermeasure	Description	Example
Improved Signal Phasing/Timing Plans	Traffic signal coordination can decrease the number of crashes and create speed harmonization as drivers learn the length of signal intervals.	
Consistent Yellow and All-Red Timings	Consistent yellow and all-red display intervals allow motorists and pedestrians to anticipate when it will be safe to enter the intersection.	

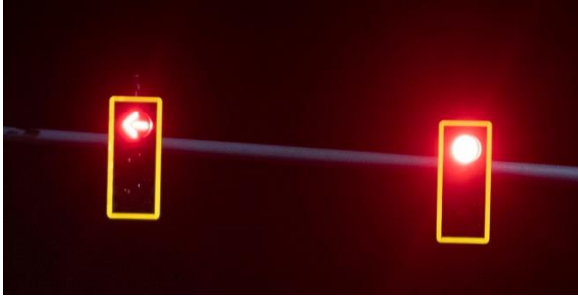
Backplates with Retroreflective Borders	Backplates improve the visibility of a traffic signal with a controlled-contrast background. A yellow retroreflective border makes it even more visible.	
Add Left Turn Lanes	Left turn lanes provide separation from through traffic, space for deceleration, and space to wait to complete a turn.	
Access Management (restrict left turns)	Restrict the left turns from side streets onto a main street.	
Flashing Beacon Warning Sign	Flashing beacons on warning signs increase driver awareness and recognition of upcoming problems and potential conflicts.	
Enhanced Stop Sign	Larger stop signs, use of flasher on sign, or use of retroreflective markings to increase visibility of stop signs.	

Table 6.3: Safety Countermeasures for **Unrestrained Occupant**

Countermeasure	Description
Enforcement of Seatbelt Safety	Signage to promote higher visibility of seatbelt and child safety enforcement in both short-term situations and sustained seat belt enforcement.
Education Strategies	Employer-based and older children programs.
Child Restraint Inspections	Child Passenger Safety (CPS) technician staffed inspection stations.

Table 6.4: Safety Countermeasures for **Vulnerable Road Users (VRU)**

Countermeasure	Description	Example
Rectangular Rapid Flashing Beacon (RRFB)	Pedestrian-actuated RRFBs flash with an alternating high frequency to enhance driver awareness of pedestrians at the crossing.	
Pedestrian Hybrid Beacons	A traffic control device designed to help pedestrians safely cross higher-speed roadways at midblock crossings and uncontrolled intersections.	
Countdown Pedestrian Signal Heads	These signals provide pedestrians with more information on the remaining crossing time.	

Leading Pedestrian Interval (LPI)	LPIs allow pedestrians to enter the crosswalk 3-7 seconds before parallel vehicles are given a green indication.	
Construct Sidewalks	Construct sidewalks to fill in gaps to allow separation of pedestrians and vehicles along roadways.	
High Visibility Crosswalks	High-visibility crosswalks use patterns (i.e., bar pairs, continental, ladder) visible to both the driver and pedestrian from farther away compared to traditional transverse line crosswalks.	
Advance Yield or Stop Markings	“Yield Here to Pedestrians” and/or “Stop Here for Pedestrians” signs 20 to 50 feet in advance of a marked crosswalk.	

Table 6.5: Safety Countermeasures for **Distracted Driving**

Countermeasure	Description
Distracted Driving Education	Education campaigns (PSAs, social media ads, school/workplace education) can be conducted regarding distracted driving.
Phone/Text Messaging Enforcement	Signage to identify areas with higher cell phone use/text messaging enforcement to effectively deter cell phone use by increasing the perceived risk of a ticket.

Table 6.6: Safety Countermeasures for **Alcohol or Drug Related**

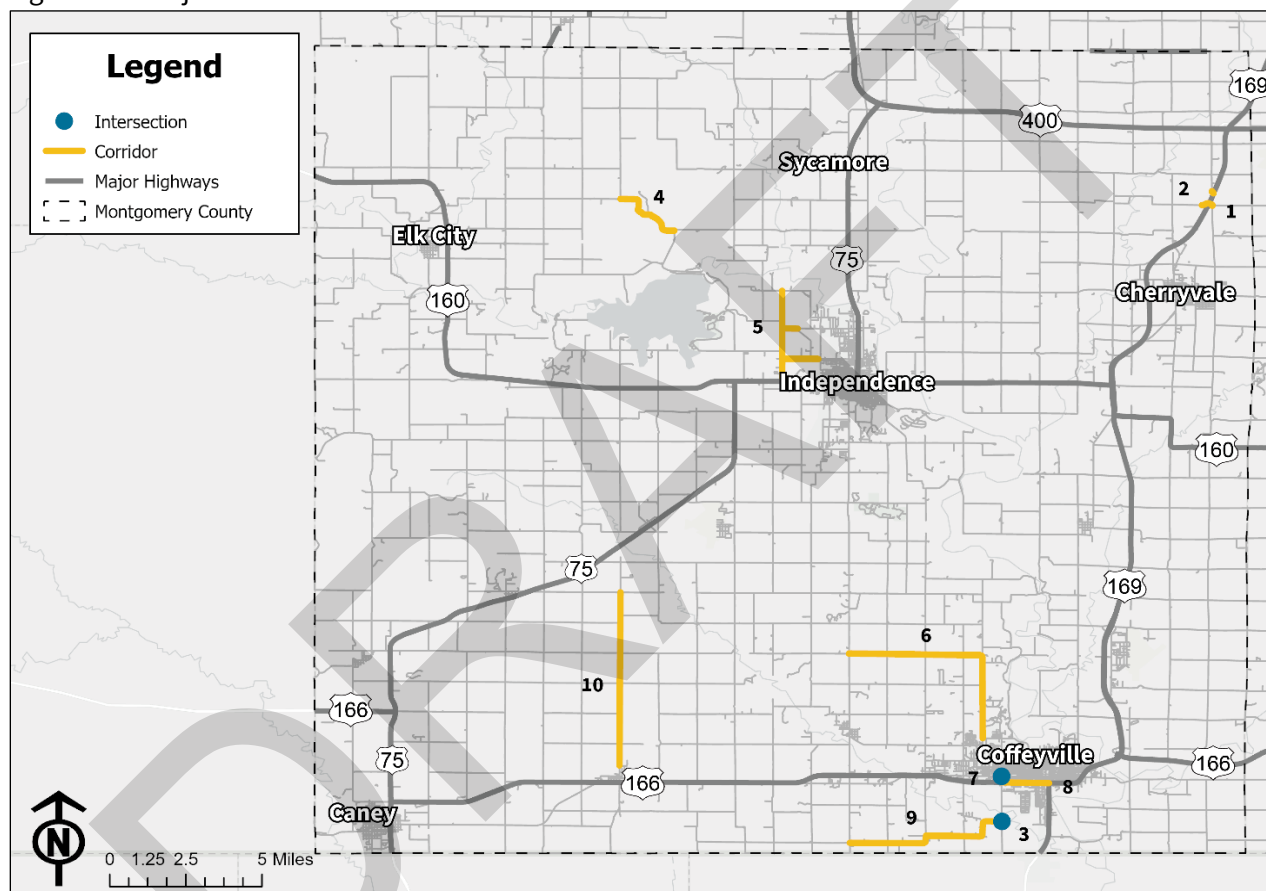
Countermeasure	Description
Enforcement of Drug and Alcohol Impaired Driving	Short-term enforcement checkpoints as well as sustained and consistent DUI enforcement, particularly in key areas.
Impaired Driving Education	Inform the public of the dangers of impaired driving and establish positive social norms that make driving while impaired unacceptable.

6.2 Project Recommendations

Projects were identified by locating fatal/serious injury emphasis area crash clusters within Montgomery County, considering systemic issues for top emphasis areas, reviewing past plans (including the Local Road Safety Plan), and incorporating feedback from public and stakeholder engagement.

The following list includes ten recommended projects in no priority order. Projects are shown in **Figure 6.1** with detailed information for each project can be found on project sheets in **Appendix F**. Implementation of any of these projects would contribute to a safer roadway system in Montgomery County and the Southeast Kansas region.

Figure 6.1: Project Locations



Map ID	Project
1	Olive Street (5700 Road)
2	US-169 / 5700 Road and 5600 Road
3	4700 Road and 1450 Road Intersection
4	5600 Road (Sweeney Hill Drive)
5	Peter Pan Road, 4675 Road/Taylor Road, and W. Oak Street
6	2600 Road and 4550 Road
7	W. 8th Street and S. Buckey Street Intersection
8	US-166 Corridor Intersections
9	1250 Road, 4300 Road, 1400 Road, 4550 Road, and 1450 Road
10	2700 Road

Project 1: Olive Street (5700 Road)

Project Limits: US-169 to 5600 Road (0.05 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Roadway Departure	Update curve signing, install in-lane curve warning pavement markings, add retroreflective strips on signposts, install center/edge line pavement markings, improve edge drop-off, add post-mounted delineators, and update advance railroad signing and pavement markings. (\$10,000)	Install 2-foot paved shoulders, install center/edge line rumble strips, and apply high friction surface treatment on curves. (\$800,000)

Project 2: US-169 / 5700 Road and 5600 Road

Project Limits: Intersections (0.4 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Intersection, Roadway Departure	Update/install curve signing, install in-lane curve warning pavement markings, add retroreflective strips on signposts, install center/edge line pavement markings, improve edge drop-off, and add-post mounted delineators. (\$85,000)	Install 18-inch aggregate shoulders, flatten and widen fore slopes, install center/edge line rumble strips, and install transverse rumble strip before curves. (\$225,000)

Project 3: 4700 Road and 1450 Road Intersection

Project Limits: Intersection

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Intersection, Roadway Departure	Update/install signing, add retroreflective strips on signposts, and upgrade center/edge line pavement markings. (\$19,000)	Reconstruct intersection. (\$440,000)

Project 4: 5600 Road (Sweeney Hill Drive)

Project Limits: 2700 Road to 2925 Road (0.5 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Roadway Departure	Update/install curve signing, install in-lane curve warning pavement markings, add retroreflective strips on signposts, install center/edge line pavement markings, improve edge drop-off, add post-mounted delineators. (\$112,000)	Install 2-foot paved shoulders, install center/edge line rumble strips, install transverse rumble strips before the curves, and apply high friction surface treatment on curves. (\$550,000)

Project 5: Peter Pan Road, 4675 Road/Taylor Road, W. Oak Street

Project Limits: 5000 Road to Independence city limits (4.25 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Intersection, Roadway Departure	Update/install curve signing, add retroreflective strips on signposts, install center/edge line pavement markings, improve edge drop-off, and add post mounted delineators. (\$96,000)	Install 2-foot paved shoulders with SafetyEdge SM , install center/edge line rumble strips, flatten and widen foreslopes, install/upgrade guardrail, and extend culverts. (\$2.7 million)

Project 6: 2600 Road and 4550 Road

Project Limits: 3900 Road to Coffeyville city limits (6.0 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Intersection, Roadway Departure	Update/install curve signing, add retroreflective strips on signposts, install center/edge line pavement markings, improve edge drop-off, and add post-mounted delineators. (205,000)	Install 2-foot paved shoulders with SafetyEdge SM , install center/edge line rumble strips, flatten and widen foreslopes, install/upgrade guardrail, extend culverts, and reconstruct tie-in on curve. (\$4.0 million)

Project 7: W 8th Street and S Buckeye Street Intersection

Project Limits: Intersection

Emphasis Area	Improvements
Intersection	Upgrade traffic signal, add high-visibility signal backplates, reconfigure signal with Leading Pedestrian Intervals (LPI), and install high-visibility pavement markings for crosswalks. (\$600,000)

Project 8: US-166 Corridor Intersections

Project Limits: S. Buckeye Street to US-169

Emphasis Area	Improvements
Intersection, Roadway Departure	Perform a Road Safety Audit (RSA) or traffic engineering study to determine a course of action for the US-166 corridor. The study should consider coordinating signal timing and adding pedestrian improvements (ex: Leading Pedestrian Intervals, high-visibility crosswalks) at both signalized and unsignalized intersections. (\$200,000)

Project 9: 1250 Road, 4300 Road, 1400 Road, 4550 Road, 1450 Road

Project Limits: 3900 Road to 4700 Road (4.6 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Roadway Departure	Update/install curve signing, add retroreflective strips on signposts, install center/edge line pavement markings, improve edge drop-off, and add post-mounted delineators. (\$110,000)	Install 18-inch aggregate shoulders, flatten and widen foreslopes, install/upgrade guardrail, and extend culverts. (\$1.85 million)

Project 10: 2700 Road

Project Limits: 3000 Road to Tyro city limits (5.75 miles)

Emphasis Area	Short-Term Improvements	Long-Term Improvements
Roadway Departure	Install center/edge line pavement markings, improve edge drop-off, and delineate roadside hazards. (\$76,000)	Install 2-foot paved shoulders with SafetyEdge SM , install center/edge line rumble strips, flatten and widen foreslopes, install/upgrade guardrail, and extend culverts. (\$3.5 million)

CHAPTER 7 | IMPLEMENTATION PLAN

7.1 Policy and Process Recommendations

Improving roadway safety in communities requires an examination of policies and processes currently in place that contribute to safety on our roadways. Current policies, guidelines, and standards were reviewed to identify opportunities to improve and prioritize transportation safety. The following policy and process recommendations support achieving the Safety Action Plan goals.

Vision Zero Resolution

The Vision Zero goal acknowledges that even one death on our transportation system is unacceptable and focuses on safe mobility for all road users. Some programs, including the federal SS4A Implementation grant program, require jurisdictions to formally adopt this goal to be eligible for funding support. A Vision Zero resolution to target fatal and serious injury crashes was adopted by Montgomery County in 2025. The resolution is included in **Appendix A**.

Advocate for Regional Initiatives

Many smaller communities find solving safety issues on state or federal highways to be difficult to address. State Department of Transportation's have many competing priorities, and smaller projects can easily fall down the priority list as the transportation network has emergent and pressing needs. One solution for this is to take a regional or corridor focused approach to improving state and federal highways. Taking a coalition approach with neighboring communities on the same highway corridors can increase visibility of these issues and help advocate for action. Working with impacted municipalities, counties, community groups, and/or regional planning organizations can increase the county's collective power to bring change. The SEKRPC Safety Task Force can be a vehicle for the coalition approach should the region or multiple counties in the region choose to advocate together for changes on Kansas highways.

*In particular, forming a multi-county coalition to advocate for safety improvements along the north-south **US-169 corridor** is supported by both data analysis and public input. Although likely a lower priority, a similar approach could be considered for the east-west **US-160 corridor**.*

Address Post-Crash Care

The timely arrival of emergency responders and well-trained Emergency Medical Services (EMS) providers is a major factor in ensuring an injured person receives the medical care they need to survive a crash. This is especially critical in rural communities, where response times are longer, and EMS resources may be more limited.

Therefore, post-crash care best practices include both advanced planning activities and safety countermeasures. Typical countermeasures include improving emergency medical dispatch and 911 protocols, providing timely on-scene care using model EMS clinical guidelines, providing timely transportation to a trauma center, and then measuring EMS performance over time are important to ensure EMS services are performing optimally.

Montgomery County has two healthcare facilities with the ability to address traumatic injuries: (1) Labette Health in Independence and (2) Coffeyville Regional Medical Center are Level III trauma centers. Additional opportunities to explore to address post-crash care needs include:

- **EMS Telemedicine:** Jurisdictions have explored the use of eCare EMS telemedicine services to improve and expedite post-crash care in rural communities. The program allows first responders and paramedics to connect virtually 24/7 with certified physicians and nurses for peer-to-peer support in the field or during transport. Some agencies have been awarded SS4A funds to support pilot EMS telemedicine programs within their area.
- **Updating Best Practices and Training:** Ensuring first responders are regularly trained on the most up to date best practices in emergency response is critical to maintaining good response times. National resources such as EMS.gov and the National Center for Rural Roadway Safety can help your organization access the most up-to-date emergency response practices and training.

Update Design Policies

Roadway design policies, standards, and best practices change over time. An ongoing review and update of local roadway design policies is critical to ensuring roadway safety best practices are implemented when roadways are maintained, improved, or constructed.

Incorporate Safety into Project Development Process

Include systemic safety improvements in projects developed by Montgomery County and KDOT. Include a review of crashes and potential safety improvements when intersections or roadway segments are maintained or improved.

7.2 Next Steps

The Safety Action Plan is a dynamic document intended to be used by Montgomery County and other partners to continually advance transportation safety. In addition to the recommended projects and policy guidance, the Southeast Kansas region and Montgomery County can utilize these next steps to help achieve the Vision Zero goal.

Plan Leadership

Montgomery County assumes leadership of this plan and will support implementation within the county. As part of this role, Montgomery County will continue to use the Safety Task Force as a mechanism for regional collaboration and updates.

In partnership with SEKRPC, it is recommended that the Safety Task Force convene annually to discuss progress and updates related to the Safety Action Plan. Stakeholders should continue to:

- Be champions for safety in professional and personal roles
- Share information about transportation safety strategies with other organizations
- Assemble annually to share progress on safety activities

Leverage Resources and Funding Opportunities

Funding is critical to implementing the strategies and action items in this Safety Action Plan and may come from a blend of sources: federal, state, local, and private sector or non-profit partners. Some potential sources of funding include:

- **Safe Streets and Roads for All (SS4A) Program:** The Bipartisan Infrastructure Law (BIL) established the SS4A federal discretionary program that will provide over \$5 billion in grants over the five-year program period (2022-2026). With completion of this Safety Action Plan, Montgomery County is eligible to apply for SS4A implementation funding.

- **State Coordination:** Coordinate with KDOT to administer annual safety grants funded by the state that are targeted at both roadway design solutions and behavioral programs, including education and enforcement programs.
 - **High Risk Rural Roads (HRRR) Program:** FHWA requires states to define and identify roadways “with significant safety risks” and sets aside federal funding for states to address these safety risks. Funds typically cover low-cost roadway improvements such as pavement markings, rumble strips, and other safety countermeasures. In Kansas, communities can apply for this funding through KDOT’s Bureau of Local Projects.
 - **Safe Routes to School Program:** Many other types of agencies can apply for and receive Safe Routes to School funding. These include non-profits, schools and school districts, and regional transportation agencies, among others. In Kansas, communities can apply for this funding through KDOT’s Active Transportation Program.
 - **Kansas Infrastructure Hub:** The Kansas Infrastructure Hub provides resources for Kansas communities seeking to improve infrastructure. Communities can apply to the Infrastructure Hub for grant writing assistance and grant matches.
- **Regional Coordination:** Coordinating closely with KDOT, and potentially adjacent counties, can be helpful to achieve safety goals for all parties involved. Taking a coalition approach to improvements may help all counties along a multi-county corridor advocate for funding and advance important safety goals.
- **Local Funding:** Local governments may choose to fund projects from local sources such as the annual budget, Capital Improvement Program (CIP), bonding, user fees, special assessments, or through partnerships with other local entities. Consideration of the Safety Action Plan during the annual budget process can be a cost-effective way of advancing safety goals, particularly for maintenance activities or other planned capital improvement projects where simple safety strategies can be incorporated.

Progress and Transparency

Progress toward meeting the Safety Action Plan goals should be measured over time in an open and transparent manner. Regular progress tracking creates accountability to the public and builds trust between the public and the cities, counties, and agencies that are responsible for roadway safety. This could include posting the Safety Action Plan online and annual reporting on progress toward reducing roadway fatalities and serious injuries.

Progress and transparency also help create an environment of informed decision making based on the effectiveness of selected safety strategies and the ability to modify the approach when necessary. Finally, progress and transparency provide a sense of direction and help document tangible outcomes made toward saving lives.

7.3 Summary

Montgomery County, in partnership with SEKRPC, has taken an important step to complete this Safety Action Plan and adopt a Vision Zero resolution to address fatal and serious injury crashes. The County will continue to build upon this progress to advance priority safety projects and collaborate with project partners to help save lives in Southeast Kansas.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	06/24/2025
RESOLUTION OR ORDINANCE NUMBER	R-25-66
AGENDA TITLE	Approve a purchase order with Elliot Equipment Co. for a sewer inspection camera
REQUESTING DEPARTMENT	Public Works
PRESENTER	Jim Wright – Executive Director of Public Works
FISCAL INFORMATION	Cost as recommended: \$103,686.00
	Budget Line Item: 910-5-651-850
	Balance Available N/A
	New Appropriation Required: ☒ Yes ☐ No
PURPOSE	Approve a purchase order with Elliot Equipment Co. for a new sewer inspection camera system.
BACKGROUND	The current waste water collections sewer inspection camera equipment is showing its age and is no longer reliable. Furthermore, inspection of larger diameter pipes or culverts is not feasible as there is no steering for the tractor that pulls the camera through the pipe. Staff requested quotes and received 3 for this specialized camera equipment. Of the received quotes Elliot Equipment Co. provided the best solution and the best price.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends approval of a purchase order to Elliot Equipment Co. in the amount of \$103,686.00 for the purchase of an Aries Voyager System inspection camera.
REFERENCE DOCUMENTS ATTACHED	Res-Elliot-WWC-Inspection Camera.docx; ElliotAriesFinalQuoteDetails.pdf; ElliotAriesFinalQuote.pdf

RESOLUTION NO. R-25-66

**A RESOLUTION TO APPROVE A PURCHASE ORDER WITH
ELLIOT EQUIPMENT CO. FOR A SEWER INSPECTION CAMERA.**

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Public Works Department is authorized and directed to execute a purchase order in the amount of \$103,686.00 to Elliot Equipment Co. for the purchase of a new sewer inspection camera system.

ADOPTED THIS 24th DAY OF June 2025.

Debora Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Voyager-HD Pipeline Inspection System

Component List:

- 1 Aries DC400 Voyager All-in-One Desktop Controller, including:**
 - 1 7" color flat touch-screen status & diagnostics monitor
 - 1 Sealed connector for interconnect cable to reel
 - 1 Camera controls
 - 1 Tractor controls
 - 1 Reel controls
 - 1 Internal overlay module with footage & inclination
 - 1 Alphanumeric full "QWERTY" keyboard for video titling and report data input

- 1 Aries HD400 Voyager zoom, rotate & horizontal pan camera w/ high-intensity LED lighting and integrated self-cleaning lens wiper system, including:**
 - Voyager zoom pan and tilt camera w/ multi-axis infinite rotation
 - Integrated on-demand self-cleaning lens wiper system
 - 120X zoom (10X optical & 12X digital)
 - High-resolution 1080(V) x 1920(H) output
 - Auto-focus with manual override
 - Auto-iris with manual override
 - Maintenance-free directional white LED lighting that follows the camera's field of view
 - High-sensitivity camera sensor for low-light applications
 - "Starlite" low-light level amplification feature with (4) user selectable amplification steps
 - Automatic home feature with forks at top and bottom of camera head
 - "One Touch Scanning" feature with (2) user selectable continuous joint scan presets
 - "Quick Look" preset view positions (6) (Up, Down, Right, Left, Lat R, Lat L)
 - Robust, environmentally sealed camera for use in live pipe, including:
 - Scratch-resistant sapphire lens window
 - Camera recessed behind forks for frontal impact protection
 - Rubber bumpers on forks
 - Camera housing with hardened metal finishes and non-corrosive metals
 - Recessed fasteners & no camera protrusions
 - Proportionately slowed camera movements when zooming
 - Fast-check internal pressure monitoring system
 - On-screen camera diagnostics functions including:
 - Camera internal pressure, temperature, operating hours, internal power regulated voltage value, camera model, serial number, firmware revision, control error recognition, LED current value.
 - 1 Camera storage and transport case
 - 1 Camera nitrogen recharge kit w/ (2) spare nitrogen canisters

- 1 Aries TR400 Voyager steerable self-propelled transporter for 6" relined to 24" lines, including:**
 - 1 Transporter assembly with continuous duty 120-Watt brushless drive motors
 - 6 Rubber wheels, 3-3/8" diameter for 6" lines
 - 4 Rubber wheels, 4-3/8" diameter for 8-12" lines
 - 4 Rubber wheels, 5" diameter for 12-18" lines
 - 4 Extended hub dually rubber wheels, 5" diameter for 18-24" lines
 - 1 Remotely-operated electric camera lifting mechanism
 - 1 Fast-check pressure monitoring system
 - 1 Rear viewing camera with LED lighting
 - 1 512 Hz internal locating beacon
 - 1 Integrated inclinometer system

- 1 Auxiliary detachable light head
- 1 Storage and transport case
- 1 Set maintenance parts

1 PR400 Voyager cable and reel assembly, including:

- Lightweight aluminum frame
- Drum and motor assembly with electric clutch
- Cable level wind assembly with one-button adjustment
- Sealed continuous contact 6-conductor slip ring assembly
- Distance meter encoder
- Emergency stop push button switch
- 1200' of 6-conductor Kevlar-strengthened cable with water-block to prevent wicking
- AC power switch
- 120 VAC power input plug with cord
- Cable guide rollers on extendable downrigger assembly with single-button deployment and spring-loaded top roller for easy cable removal.
- Drum tensioner control with knob for fine adjustment
- CANbus controlled cable management system
- 6-pin cable termination
- 1 HC400 handheld pendant with 15' coiled cable for at-manhole operation of reel & transporter
- 1 Wireless Xbox One X style handheld controller

1 Video amplifier/distributor box, HD video

1 USB video capture and recording device

2 22" LCD flat panel monitor w/ (1) desk mount & (1) wall mount monitor bracket

1 Tractor lift/lowering hook assembly

1 Manhole top roller assembly w/ floor mount storage bracket

2 Operation, maintenance and spare parts manuals

1 Warranty coverage, 1-year, TV system

1 Delivery of system

2 Days of training & installation help

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	06/24/2025
RESOLUTION OR ORDINANCE NUMBER	R-25-67
AGENDA TITLE	Approve a Supplemental Agreement for Construction Inspection Services to the 2025 Street Improvement Project.
REQUESTING DEPARTMENT	Public Works
PRESENTER	Jim Wright – Exective Director of Public Works
FISCAL INFORMATION	Cost as recommended: NTE \$83,500 original NTE \$85,000 Construction inspection NTE \$168,500.00 Total
	Budget Line Item: 520-5-220-478
	Balance Available N/A
	New Appropriation Required: ☒ Yes ☐ No
PURPOSE	Approve a supplemental agreement with BG Consultants for construction inspection on the 2025 Street Improvement Project.

BACKGROUND	As part of the City's efforts to improve the streets located throughout town, the City Commission approved reconstruction and overlay of the below listed streets on May 13th 2025. 1. Woodland Street (Cline St. to Buckeye St.) 2. Buckeye Street (1st St. to Columbus St.) 3. 1st Street (Buckeye St. to Central St.) 4. Stark Street (Cline St. to Buckeye St.) 5. Lee Street (Woodland St to Southern Terminus) 6. 6th Street: (Fresno St to Eastern Terminus) 7. 7th Street: (Fresno St to Eastern Terminus) This supplemental agreement is for construction inspection services including material testing on the project.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of Supplemental Agreement No. 1 with BG Consultants in the NTE amount of \$85,000.00 for a total amount of \$168,500.00.
REFERENCE DOCUMENTS ATTACHED	Res-BG- CE- 2025 Street Improvement project.docx; Supplemental Agreement 1 - 2025 Street Maintenance Project Construction Observation.pdf

RESOLUTION NO. R-25-67

**A RESOLUTION TO APPROVE SUPPLEMENTAL NO 1 TO THE
2025 STREET IMPROVEMENT PROJECT WITH BG CONSULTANTS.**

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk are hereby authorized and directed to execute Supplemental No.1 to the 2025 Street Improvement Project with BG Consultants in the not-to-exceed amount of \$85,000.00 for a total amount not to exceed of \$168,500.00.

ADOPTED THIS 24th DAY OF JUNE 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Supplemental Agreement No. 1
to
AGREEMENT
CONSULTANT-CLIENT
between
BG Consultants, Inc. and City of Coffeyville, Kansas

The purpose of this Supplement No. 1 is to define additional professional services requested by **City of Coffeyville, Kansas**, hereinafter called the "CLIENT", to be provided by **BG Consultants, Inc.**, hereinafter called the "CONSULTANT". This agreement is a supplement to the AGREEMENT CONSULTANT-CLIENT for the **2025 Street Maintenance Project** (BG Consultants Project No. 24-1389) between **City of Coffeyville, Kansas** and **BG Consultants, Inc.** dated **November 26, 2024**.

SECTION I – SCOPE OF SERVICES

Under the terms of this Supplement No. 1, CLIENT and CONSULTANT agree to modify the Scope of Services to include the additional services listed below.

CLIENT requests CONSULTANT provide Resident Project Representative services for construction observation on the PROJECT during the 100-calendar day construction contract. An estimated budget of 665 hours of construction observer time is included in this Supplement No. 1. Services to be provided by Resident Project Representative will be as outlined in the attached Exhibit A.

SECTION II – COMPENSATION

As compensation for the additional services described in Section I above, the CLIENT agrees to pay the CONSULTANT a fee based on the actual hours expended at the CONSULTANT's Standard Hourly Rates in effect at the time services are rendered, but not to exceed eighty-five thousand and NO/100 dollars (\$85,000.00). This fee is in addition to the original fee of \$25,000.00 for services in Exhibit 1, Items B and C of the AGREEMENT CONSULTANT-CLIENT for the **2025 Street Maintenance Project** (BG Consultants Project No. 24-1389) between **City of Coffeyville, Kansas** and **BG Consultants, Inc.** dated **November 26, 2024**, bringing the total not to exceed fee to \$110,000.00 for Bidding and Construction Phase Services on the PROJECT.

Billing procedures and all other items pertaining to compensation are as described in the AGREEMENT CONSULTANT-CLIENT for the **2025 Street Maintenance Project** (BG Consultants Project No. 24-1389) between **City of Coffeyville, Kansas** and **BG Consultants, Inc.** dated **November 26, 2024**.

SECTION III – OTHER MATTERS

It is mutually agreed and understood that all terms of the original Agreement, not specifically revised by this Supplement No. 1, shall remain unchanged and in full force.

IN WITNESS WHEREOF, the parties have executed this Supplement No. 1 on this

_____ day of _____, 2025.

BG Consultants, Inc.
CONSULTANT

City of Coffeyville, Kansas
CLIENT

By 

Jason Hoskinson

By _____

Title Corporate Secretary _____

Title _____

EXHIBIT A

SECTION A – NOT USED

SECTION B – Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

D1.01 *Resident Project Representative*

- A. Engineer shall furnish a Resident Project Representative (“RPR”) to assist Engineer in observing progress and quality of the Work. The RPR may provide full time representation or may provide representation to a lesser degree. RPR is Engineer’s representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR’s actions.
- B. Through RPR's observations of the Work, including field checks of materials and installed equipment, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor’s work in progress, for the coordination of the Constructors’ work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performances of any Constructor nor assumes responsibility for any Constructor’s failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A, Paragraph A1.01, of this Agreement are applicable.
- C. The duties and responsibilities of the RPR are as follows:
 - 1. *General:* RPR’s dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR’s dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.
 - 2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, schedule of values, and other schedules prepared by Contractor and consult with Engineer concerning acceptability of such schedules.
 - 3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings (but

not including Contractor's safety meetings), and prepare and circulate copies of minutes thereof.

4. *Safety Compliance:* Comply with known Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.
5. *Liaison:*
 - a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.
 - b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.
 - c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.
6. *Clarifications and Interpretations:* Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor.
7. *Shop Drawings and Samples:*
 - a. Record date of receipt of Samples and Contractor-approved Shop Drawings.
 - b. Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.
 - c. Advise Engineer and Contractor of the commencement of known Work requiring a Shop Drawing or Sample submittal, if RPR believes that the submittal has not been received from Contractor, or has not been approved by Contractor or Engineer.
8. *Proposed Modifications:* Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.
9. *Review of Work; Defective Work:*
 - a. Report to Engineer whenever RPR believes that known Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

- b. Inform Engineer of known Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work. ; and
- c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval by OTHERS.

10. *Inspections, Tests, and System Start-ups:*

- a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups by OTHERS.
- b. Observe that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.
- c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.
- d. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including those to be performed by public or known agencies having jurisdiction over the Work.
- e. Accompany visiting inspectors representing public or known agencies having jurisdiction over the Work, record the results of these inspections by OTHERS, and report to Engineer.

11. *Records:*

- a. Maintain at the Site files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, contractor approved Shop Drawing and Sample submittals, and Project-related documents.
- b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, general daily activities, decisions, observations in general, and observations as in the case of observing test procedures; and send copies to Engineer.
- c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.
- d. Record and maintain, up-to-date lists of the names, addresses, fax numbers, e-mail addresses, websites, and telephone numbers (including mobile numbers) of all Contractors, Subcontractors, and major Suppliers of materials and equipment.
- e. Maintain records for use in preparing Project documentation.

- f. Upon completion of the Work, furnish original set of RPR Project documentation to Engineer.

12. *Reports:*

- a. Furnish to Engineer periodic reports of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
- b. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports provided by OTHERS.
- c. Inform Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of potential differing site condition or Constituent of Concern.

13. *Payment Requests:* Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, observe that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

15. *Completion:*

- a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the recommendation of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.
- b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to observe completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.
- c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Final Completion documentation.

D. Resident Project Representative shall not:

- 1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including "or-equal" items).
- 2. Exceed limitations of Engineer's authority as set forth in this Agreement.

3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.
5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.
6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.
7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.
8. Authorize Owner to occupy the Project in whole or in part.

End of Exhibit A

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	06/24/2025
RESOLUTION OR ORDINANCE NUMBER	R-25-68
AGENDA TITLE	Approve a contract for Parking lot design and staking for two parking lots
REQUESTING DEPARTMENT	Public Works
PRESENTER	Jim Wright – Executive Director of Public Works
FISCAL INFORMATION	Cost as recommended: \$27,390.00
	Budget Line Item: 630-5-000-842.01 (50%) 630-5-000-842.02 (50%)
	Balance Available N/A
	New Appropriation Required: ☒ Yes ☐ No
PURPOSE	Approve a contract with Cynergy Design Solutions for design and staking of parking lots at North Park and Sycamore Park.
BACKGROUND	As part of the sales tax that was passed in 2022 for park improvement, parking lots were planned for these two parks. In order to ensure proper drainage and accurate bidding of construction, plans and specification are needed.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends approval of a contract with Cynergy Design Solutions for design and staking of two park parking lots in the amount of \$27,390.00
REFERENCE DOCUMENTS ATTACHED	Res-Cynergy-Parking lot design and layout.docx; City of Coffeyville parking lot proposal.pdf

RESOLUTION NO. R-25-68

A RESOLUTION TO APPROVE A DESIGN AND LAYOUT CONTRACT WITH CYNERGY FOR PARKING LOTS AT SYCAMORE PARK AND NORTH PARK.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk are hereby authorized and directed to execute a design and layout contract with Cynergy Design Solutions LLC for parking lot designs at Sycamore Park and North Park in the amount of \$27,390.00

ADOPTED THIS 24th DAY OF June 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



June 13, 2025

Brandon Westervelt Cynergy Design Solutions, LLC
6961 E. 81st N., Owasso, OK 74055

Re: City of Coffeyville Parking Lot Design and Staking Proposal - \$27,390.00

Mr. Osborn

Cynergy has put together a proposal to design parking lots at North Park and Sycamore Park. The design of the parking lots include:

- *Performing a topographic survey of both prospective sites utilizing the existing control system. Monumentation and control systems will be established at both sites if none exists. All existing features, including existing utilities and infrastructure, will be located and identified. Dig safe will be notified in order to locate any underground utilities and infrastructure.
- *Designing two parking lots including establishing proposed finished grades. The proposed design will consider safety, vehicle flow, space efficiency, local codes and regulations, and stormwater runoff.
- *Generating a plan and details of each parking lot including existing and proposed contours, proposed finished grades, parking stall layout and entrance/exit grades and details. These documents will also specify the materials, finishes, and construction methods to be used in the construction of the parking lot.
- *Construction staking of both parking lots utilizing offset staking with wood hubs. Offset distance, existing elevation, cut/fill to finish grade will be labeled on each lath at 25' intervals. Bluetops of subgrade base rock are also included at 25' intervals.

We could begin the survey/field work around the first week of July and expect approximately a 3-week duration for the design and drawing generation. Construction staking could begin the following week.

Cynergy appreciates the opportunity to quote the above-mentioned project and looks forward to working with the City of Coffeyville on this project. Please give me a call with any questions or clarifications.

Thanks,

Brandon Westervelt | Managing Member / Partner
Mechanical / Civil Technical Specialist IV
Cynergy Design Solutions, LLC
Owasso, Ok 74055
C: 620.515.2962
Bwestervelt@CynergyDS.com

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	6/24/2025	
RESOLUTION OR ORDINANCE NUMBER	R-25-69	
AGENDA TITLE	A resolution to authorize the issuance of a purchase order to Midwest Public Risk and James River Insurance Company, via Arthur J. Gallagher, for the renewal of two General Liability Insurance Policies for the City of Coffeyville to be effective July 1, 2025 through July 1, 2026.	
REQUESTING DEPARTMENT	Finance Department	
PRESENTER	Martin Cumings, Finance Director	
FISCAL INFORMATION	Cost as recommended:	\$674,549.00
	Budget Line Item:	Various Funds/Departments – Line Item 452
	Balance Available	Varied depending on fund and department.
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	After a thorough market review, our broker, Arthur J. Gallagher, has informed us that MPR (Midwest Public Trust) and James River Insurance Company are providing the best rates for the period in question. MPR is Kansas public risk pool comprise other municipalities and government entities. James River Insurance Company provide a supplemental liability policy for our electric utility.	
BACKGROUND	FY 2024 City of Coffeyville mill levy is 52.878 mills based on an assessed valuation of \$56,230,394.	

SPECIAL NOTES	We do carry dedicated policies for the power generation plants, the airport, and a flood policy. These are not part of this renewal and will be addressed with the commission in the coming months.
ANALYSIS	There has been a 1% increase in policy premium to each policy respectively. In the current national market, to see an essentially flat delta is optimum.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption of the resolution to authorize payment.
REFERENCE DOCUMENTS ATTACHED	Policy Invoices for MPR and James River

RESOLUTION NO. R-25-69

A RESOLUTION TO A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER FOR VARIOUS TYPES OF INSURANCE COVERAGE FOR THE CITY OF COFFEYVILLE TO BE EFFECTIVE JULY 1, 2025 THROUGH JULY 1, 2026.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that that the Finance Director be and is hereby authorized and directed to issue a purchase order to Arthur J. Gallagher & Co. in the sum of \$674,549.00 for various types of insurance coverage as identified below for the City of Coffeyville to be effective July 1, 2025 through July 1, 2026.

Purchase Order to - Arthur J. Gallagher & Co.
Using Midwest Public Risk (MPR)
James River Insurance Company

Policy Coverage Period - 12 Months July 1,2025 through July 1,2026

\$674,549 Property (Except Power Plant and Airport), Commercial General Liability & Law Enforcement/Professional Liability, Comprehensive Automobile Liability, Inland Marine (Mobile Equipment Floater & Electronic Data Processing), Public Officials Liability (Linebacker), Employee Benefit Liability & Public Employee Dishonesty, Crime, Liquor Liability, Utility General Liability

Adopted this 24th day of June 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



Proposal of Insurance

City of Coffeyville

PO Box 1629
Coffeyville, KS 67337

Presentation Date: June 20, 2025

Effective Date: July 1, 2025

Arthur J Gallagher Risk Management Services, LLC
AJG License Nos. IL 100292093 / CA 0D69293



Gallagher

Insurance | Risk Management | Consulting

Proposal Summary

We appreciate the opportunity to quote your business insurance. This proposal is a summary of policy terms and conditions.

- We have been able to achieve renewal goals by negotiating your renewal with the incumbent carrier.

This proposal provides coverage highlights along with the attached carrier quotations for the following coverages:

- General Liability

It is recommended that you consider purchasing coverage for the following, which are not included in your insurance program:

- Cyber Liability
- Property

We are not aware of any changes in your exposures to loss, nor are we aware of any changes in your business operations that would necessitate additional coverage options. Please notify us immediately if you are planning any new business operations.

The values and schedules are per the expiring policy or the information you have previously provided. It is your responsibility to notify us of all necessary changes to your schedules

Information contained in this proposal is intended to provide a brief overview of coverages. It should be used for reference purposes only. It is not intended to provide a full list of policy exclusions, limitations, and conditions. The provided quotes should be reviewed for further details. Coverage afforded to you is subject to all terms, conditions, and exclusions of the bound and issued policies.

To Bind Coverage:

Please refer to the attachment document titled, ***“Client Authorization to Bind Coverage”***:

- Note any changes you desire to be made
- Place a check mark next to the coverage(s) you wish to accept
- Date and Sign
- Return prior to the effective date of coverage

Thank you for allowing Gallagher to service your insurance needs. We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,

Hope Calcagno

Hope Calcagno
Client Service Manager I

Enclosure



City of Coffeyville

Your Gallagher Team

Your Gallagher team is a true partner. We have the expertise to understand your business and we're here to service and stay alongside you, every step of the way.

<i>Service Team</i>	<i>Role</i>	<i>Email</i>	<i>Phone</i>
Anthony Di Stefano Area Assistant Vice President Public Nonprofit Division	Producer	Anthony_DiStefano@ajg.com	(630) 251-1651 (p)
Hope Calcagno Client Service Manager I	Client Service Manager	Hope_Calcagno@ajg.com	(847) 565-9720 (p)



Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Expiring 24-25	Renewal 25-26
		James River Insurance Company	James River Insurance Company
General Liability	Premium	\$33,900.00	\$33,900.00
	Carrier Fee	\$350.00	\$350.00
Total Cost		\$34,250.00	\$34,250.00

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage: General Liability, Flood, Package (Automobile, Equipment Floater Inland Marine, General Liability, Professional Lines Other Services, Property.

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Named Insured

Named Insured	General Liability
City of Coffeyville	X
KS Electric Utility	X

Note: Any entity not named in this proposal may not be an insured entity. This may include affiliates, subsidiaries, LLCs, partnerships, and joint ventures.

City of Coffeyville

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

Line Of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
General Liability	James River Insurance Company (A- X)	Recommended Quote	Non-Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at <http://www.ambest.com/ratings>.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.



Coverage Highlights

General Liability

		Recommended Quote	
Policy Term		07/01/2025 – 07/01/2026	
Carrier Information		James River Insurance Company	
Payment Plan		Minimum And Deposit Premium: 100%	
Payment Method		Agency Bill	
Premium & Exposures			
General Liability Premium		\$33,900.00	
Terrorism – TRIA (Additional)		\$1,695.00	
Carrier Fee		\$350.00	
Estimated Cost excluding TRIA		\$34,250.00	
Exposure		Refer to Below Exposure Schedule	
Auditable /Frequency		Annual	
Minimum Type		Minimum Earned Premium	
Minimum Amount		25%	
Exposure			
Class Code	Description	Rate (\$)	Exposure
	Exposure	per \$1.7565	19,300,000.00 Per 1,000 of Gross Worldwide Receipts
Core General Liability Coverages			
Each Occurrence, Claim Or Loss Limit Of Liability		\$1,000,000	
Policy Aggregate Limit Of Liability - Applies To All Coverage Parts, Combined		\$2,000,000	
Products/Completed Operations Aggregate Limit		\$2,000,000	
Damage To Premises Rented To You Limit		\$50,000	
Personal & Advertising Injury Limit		\$1,000,000	
Form Type		Occurrence	
Endorsements including but not limited to:			
Significant policy endorsements include, but are not limited to, those listed on the attached quote/policy form/endorsements.			
Exclusions including but not limited to:			
Significant policy exclusions include, but are not limited to, those listed on the attached quote/policy form/endorsements.			
General Liability Deductibles			
Per Occurrence		\$10,000	
Other Significant Terms and Conditions / Restrictions			
All forms and endorsements remain the same as expiring with the exemption of CG4032-0523 PFAS Exclusion added.			
Binding Requirements			
Subject to			
- Five years currently valued (within 90 days of quote) and acceptable loss history for GL - Confirmation of gross annual revenue - Confirmation of gross annual payroll - Confirmation whether they work with subcontractors, and if so, what the gross annual subcontractor costs are - If above, Copy of subcontractor agreement used with all subcontractors for review prior to binding - If above, Verify who will be collecting, maintaining, and reviewing subcontractors insurance policies / COI for compliance - Confirmation of rating state - Confirmation whether they accept or reject TRIA - Audit contact person's name, phone number, email and applicable physical address			



Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

Coverage(s): General Liability	Immediately report claims directly to:
Insurer: James River Insurance Company	Insurer/TPA Name: James River Insurance Company
	Phone:
	Fax: (804) 420-1058
Policy Term: 07/01/2025 – 07/01/2026	Email: CoreClaims@jamesriverins.com
	Web:

Reporting to Gallagher or Assistance in Reporting

Coverage(s): General Liability	Immediately report claims directly to:
Gallagher Claim Center	Phone: 855-497-0578
	Fax: 225-663-3224
Policy Term: 07/01/2025 – 07/01/2026	Email: ggb.nrcclaimscenter@ajg.com



Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, Exclusions including but not limited to:, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate ""Stand Alone"" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.



City of Coffeyville

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these “Terms”) govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the “CAB”) included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a “business” or “controller” and Gallagher is a “service provider” or “data processor.” You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

- A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal (“Dispute”), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.
- B. The party asserting a Dispute must provide a written notice (“Notice”) of the claim to the other party and to the American Arbitration Association (“AAA”) in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.
- C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation



City of Coffeyville

will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.



City of Coffeyville

Compensation Disclosure Schedule

Client Name: City of Coffeyville

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, Or Intermediary Name ¹	Est. Annual Premium ²	Gallagher U.S. Owned Wholesaler, MGA, Or Intermediary % And/or Fee
General Liability	James River Insurance Company	Risk Placement Services, Ins.	\$33,900.00 Premium + \$350.000 Carrier Fee (TRIA: \$1,695.00) Optional Total Cost: \$34,250.00 (\$35,945.00 including TRIA)	5%

¹ We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

² If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

- **Accident & Health: 15-25%**
- **Aviation: 14-15%**
- **All other Commercial: 10-20%**
- **Bonds/Surety: 30-35%**
- **Builders Risk; 15-18%**
- **Casualty: 14-15%**
- **Commercial Auto: 12.5-15%**
- **Inland Marine: 20-22.5%**
- **Ocean Marine: 15-17.5%**
- **Package / Business Owners Package: 15-16.8%**
- **Professional Liability: 12-16.5%**
- **Property: 15-22%**
- **Workers' Compensation: 8-11%**

Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.

Gallagher Companies receive additional compensation from the carrier for services performed on behalf of the carrier which would normally be considered part of the carrier's operating expenses. These services include but are not limited to underwriting, rating and policy issuance.



Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 07/01/25, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	Coverage/Carrier
☐ Accept ☐ Reject	General Liability James River Insurance Company
☐ Accept ☐ Reject	TRIA - General Liability

Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

- ☐ Cyber Liability
☐ Property

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

- ☐ Yes ☐ No - **CORE360™ STEP**
☐ Yes ☐ No – eRiskHub

Coverage Amendments and Notes:

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect,

City of Coffeyville

special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____

Print Name (Specify Title)

Company

Signature

Date: _____





INVOICE

PL20250509.63

Toby Hunt
Coffeyville, City of
102 West 7th PO Box 1629
Coffeyville, KS 67337

Invoice Date: 5/9/2025

FY 25-26 PROPERTY AND LIABILITY CONTRIBUTIONS
Coffeyville, City of
MPR 217

Effective Date 7/1/2025
Expiration Date 7/1/2026

FY 25-26 Contributions Summary (detail on next page)

Property Contributions	\$372,811.00
Liability Contributions	\$267,488.00
Total Property & Liability Contributions Due	\$640,299.00

Payment Due Date: 6/30/2025

[Link for KS Property/Liability Remittance Information](#)

Notes:

- Property pricing was determined using property values as of **April 30, 2025**
- Fleet Auto ID cards, Coverage Summaries, Coverage Documents & Certificates to be emailed prior to July 1, 2025

FY 25-26 PROPERTY AND LIABILITY CONTRIBUTIONS – DETAIL

Coffeyville, City of

(MPR 217)

Effective Date 7/1/2025 Expiration Date 7/1/2026

PROPERTY	TIV	Contributions
Property	\$112,273,954.56	\$258,636.00
Auto Physical Damage	\$8,271,190.12	\$80,283.00
Broker Commissions		\$33,892.00
Total Property	\$120,545,144.68	\$372,811.00
LIABILITY	Payroll	Contributions
General Liability		\$85,221.00
Auto Liability		\$53,328.00
Law Enforcement Liability		\$53,066.00
Public Official/Emp Practices Liability		\$51,556.00
Broker Commissions		\$24,317.00
Total Liability	\$10,300,000.00	\$267,488.00
Total Property/Liability Contributions		\$640,299.00

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	June 24th, 2025		
RESOLUTION OR ORDINANCE NUMBER	R-25-70		
AGENDA TITLE	Coffeyville XFMR Replacement		
REQUESTING DEPARTMENT	Electric Utility		
PRESENTER	Chris Weiner, Director of Electric Services		
FISCAL INFORMATION	Cost as recommended:	\$3,000,000 <i>(Includes a % contingency)</i>	
	Budget Line Item:	Fund 810	
	Balance Available		
	New Appropriation Required:	☐ Yes ☐ No	
PURPOSE	Purchase for XFMR replacement		
BACKGROUND			
SPECIAL NOTES	This full purchase cost shall be reimbursed to the City by CRNF as part of this project for primarily their benefit. This is a two-phase project first phase to be complete by October and second phase in fourth quarter of 2028. Staff is requesting over the normal 10% contingency because of recent pricing fluctuations and because the project is reimbursable by CRNF.		
ANALYSIS	Olsson Engineering received 2 quotes for the XFMR replacement bid.		
PUBLIC INFORMATION PROCESS			

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is requesting, per the recommendation of Olsson Engineering, that the Mayor be authorized to sign a construction contract with B&L electric, Inc. not to exceed the amount of \$3,000,000.00 for the construction contract of the XFMR replacement. This purchase would be paid for by the City, then reimbursed contractually by CRNF.
REFERENCE DOCUMENTS ATTACHED	Notice of Award Bids Tabulation

RESOLUTION NO. R-25-70

A RESOLUTION TO AUTHORIZE THE SIGNING OF A CONSTRUCTION AGREEMENT BETWEEN THE CITY OF COFFEYVILLE AND B&L ELECTRIC INC.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to enter into a construction contract in the amount not to exceed \$3,000,000 for the Coffeyville XFMR replacement project.

ADOPTED THIS 24TH DAY OF JUNE 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

NOTICE OF AWARD

Date of Issuance: **06/11/2025**

Owner: **City of Coffeyville, Kansas**

Owner's Project No.: **N/A**

Engineer: **Olsson, Inc.**

Engineer's Project No.: **023-01265**

Project: **Coffeyville XFMR Replacement**

Contract Name: **Construction Contract**

Bidder: **B&L Electric, Inc.**

Bidder's Address: **PO Box 386, Clinton, MO 64735**

You are notified that Owner has accepted your Bid dated **May 28, 2025**, for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Coffeyville XFMR Replacement

The Contract Price of the awarded Contract is **\$2,634,842.42**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

[1] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **1** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Coffeyville, Kansas**

By (signature): _____

Name (printed): _____

Title: _____

Copy: Engineer

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT

This Agreement is by and between **City of Coffeyville, Kansas** (“Owner”) and **B&L Electric, Inc.** (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

- **Expand and reconfigure substation yard**
- **Replace existing transformers with two 125 MVA transformers (longest lead item, arriving Q4 2026)**
- **MaxiAmp trench system installation**
- **New strain and rigid bus systems installation**
- **Erect multiple steel structures**
- **15kV Circuit Breakers, 15kV GOABs, and 138kV GOABs installation**
- **Construct new control house**
- **New ground grid, conduit, control cable, power cable, and communication cable installation**
- **Perform a 138kV line termination**
- **Additional component installations to complete construction**

The project will be constructed in two phases. Phase 1 is planned for Q4 2025, and Phase 2 is planned for 2027/2028. Some of project construction will be limited to planned outage windows in October of 2025 and October 2028. For further details, please see attached Scope of Work.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Currently, two transformers are providing power to the Messer and CVR manufacturing plants. These transformers are inadequate to meet the facilities’ power demands, necessitating a transformer upgrade.

ARTICLE 3—ENGINEER

- 3.01 The Owner has retained Olsson, Inc. (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.
- 3.02 The part of the Project that pertains to the Work has been designed by **Engineer**.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

- A. The Work will be substantially complete on or before **10/20/2028**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **10/30/2028**.

4.03 *Milestones*

- A. Parts of the Work must be substantially completed on or before the following Milestone(s):

Milestone	Completion Date	Requirements for Payment Release
Site Mobilization and Initial Work Setup	Fall 2025	Submission of mobilization plan, site safety measures, and equipment staging completed.
Foundations and Civil Work Completion	October 2025/ October 2028	Verification of foundation installation, grading, and stormwater management compliance.
Major Electrical Equipment Installation	October 2026/ October 2028	Successful placement and securing of transformers, circuit breakers, bus systems, and switchgear.
Electrical Installations Completion	October 2026/ October 2028	Full installation of control house, cabling, protection systems, and interconnections.
Pre-Energization Testing and Commissioning	October 2028	Submission of test reports, verification of system functionality, and successful Owner review.
Final Completion and Owner Acceptance	October 2028	Submission of all as-built drawings, final commissioning documentation, and project closeout approval.

4.05 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time.

Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner **\$500** for each day or an assessment of actual damages at the Owner's discretion that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner **\$500** for each day or an assessment of actual damages at the Owner's discretion that expires after such time until the Work is completed and ready for final payment.
 3. *Milestones:* Contractor shall pay Owner **\$500** for each day or an assessment of actual damages at the Owner's discretion that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.
 4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

- C. Total of Lump Sum Amount / Unit Price Work \$_____.
- D. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the **5th** day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

- 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

- a. **[95]** percent of the value of the Work completed (with the balance being retainage).

- 1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

- b. **[5]** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to **[100]** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less **[200]** percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. All amounts not paid when due will bear interest at the maximum legal rate.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 - 1. This Agreement.
 - 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 - 3. Bid Form
 - 4. General Conditions.
 - 5. Supplementary Conditions.
 - 6. Specifications as listed in the table of contents of the project manual.
 - 7. Drawings (not attached but incorporated by reference) consisting of **60** sheets with each sheet bearing the following general title: **60% Preliminary Coffeyville XFMR Replacement, including Materials and Equipment List / Substation B North and South Substation**; and **5** sheets with each sheet bearing the following title: **90% Preliminary Coffeyville XFMR Replacement, including Materials and Equipment List / Substation B North and South Substation**.
 - 8. Drawings listed on the attached sheet index.
 - 9. Addenda.
 - 10. Exhibits to this Agreement (enumerated as follows, see appendix):
 - a. **Geotechnical Engineering Report**
 - b. **Project Scope**
 - c. **Photographs**
 - d. **MAXIAMP Assembly Manual**
 - e. **TRENWA Installation Guide**
 - 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.

- c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 - 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 - 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on **[indicate date on which Contract becomes effective]** (which is the Effective Date of the Contract).

Owner:

Contractor:

(typed or printed name of organization)

By: _____
(individual's signature)

Date: _____
(date signed)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Attest: _____
(individual's signature)

Title: _____
(typed or printed)

Address for giving notices:

Designated Representative:

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Address:

Phone: _____

Email: _____

(If **[Type of Entity]** is a corporation, attach evidence of authority to sign. If **[Type of Entity]** is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

(typed or printed name of organization)

By: _____
(individual's signature)

Date: _____
(date signed)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

(If **[Type of Entity]** is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Title: _____
(typed or printed)

Address for giving notices:

Designated Representative:

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Address:

Phone: _____

Email: _____

License No.: _____
(where applicable)

State: _____

Coffeyville, KS: XFMR Replacement (#9670432)

Owner: City of Coffeyville, KS

Solicitor: Olsson, Inc.

05/28/2025 03:00 PM CDT

Line Item	Item Code	Item Description	UoM	Quantity	B&L Electric, Inc.		Altitude Energy, LLC	
					Unit Price	Extension	Unit Price	Extension
1	NA	Installation of Steel Structures	N/A	1	\$ -	\$ -	\$ -	\$ -
1a	NA	138kV H-Frame	N/A	2	\$ 29,600.00	\$ 59,200.00	\$ 25,478.40	\$ 50,956.80
1b	NA	138kV Switch Stand	N/A	2	\$ 4,400.00	\$ 8,800.00	\$ 1,698.56	\$ 3,397.12
1c	NA	3 Phase 138kV Bus Support	N/A	2	\$ 2,960.00	\$ 5,920.00	\$ 849.28	\$ 1,698.56
1d	NA	1 Phase 138kV Bus Support	N/A	5	\$ 1,850.00	\$ 9,250.00	\$ 339.71	\$ 1,698.55
1e	NA	15kV Switch Stand	N/A	8	\$ 3,700.00	\$ 29,600.00	\$ 1,698.56	\$ 13,588.48
1f	NA	15kV Riser Stand	N/A	4	\$ 3,700.00	\$ 14,800.00	\$ 2,377.98	\$ 9,511.92
1g	NA	3 Phase 15kV 15 Bus Support Stand	N/A	10	\$ 2,200.00	\$ 22,000.00	\$ 764.35	\$ 7,643.50
1h	NA	3 Phase 15kV 12 Bus Support Stand	N/A	5	\$ 2,200.00	\$ 11,000.00	\$ 849.28	\$ 4,246.40
1i	NA	Station Service Transformer Stand	N/A	3	\$ 1,480.00	\$ 4,440.00	\$ 452.95	\$ 1,358.85
1j	NA	1 76 Static Mast	N/A	1	\$ 3,700.00	\$ 3,700.00	\$ 2,717.70	\$ 2,717.70
2	NA	Installation of Foundations	N/A	1	\$ -	\$ -	\$ 651,286.97	\$ 651,286.97
2a	NA	H-Frame Foundations	N/A	4	\$ 8,125.92	\$ 32,503.68	\$ 6,250.72	\$ 25,002.88
2b	NA	138kV Switch Stand Foundations	N/A	4	\$ 3,711.52	\$ 14,846.08	\$ 3,799.46	\$ 15,197.84
2c	NA	3 Phase 138kV Bus Support Foundations	N/A	4	\$ 3,611.52	\$ 14,446.08	\$ 3,799.46	\$ 15,197.84
2d	NA	1 Phase 138kV Bus Support Foundations	N/A	5	\$ 3,611.52	\$ 18,057.60	\$ 3,676.90	\$ 18,384.50
2e	NA	Transformer Foundations	N/A	2	\$ 139,946.40	\$ 279,892.80	\$ 127,661.45	\$ 255,322.90
2f	NA	15kV Switch Stand Foundations	N/A	8	\$ 15,048.00	\$ 120,384.00	\$ 9,008.39	\$ 72,067.12
2g	NA	15kV Riser Stand Foundations	N/A	8	\$ 9,254.52	\$ 74,036.16	\$ 3,676.90	\$ 29,415.20
2h	NA	15kV Circuit Breaker Foundations	N/A	8	\$ 5,385.30	\$ 43,082.40	\$ 11,926.93	\$ 95,415.44
2i	NA	Fence Gate Foundations	N/A	62	\$ -	\$ -	\$ -	\$ -
3	NA	Grading, Pad expansion, and earthwork.	N/A	1	\$ 159,099.10	\$ 159,099.10	\$ -	\$ -
3a	NA	Site excavation and preparation	N/A	1	\$ 11,000.00	\$ 11,000.00	\$ 306,407.96	\$ 306,407.96
3b	NA	Finish grading and compacting of site	N/A	1	\$ 13,750.00	\$ 13,750.00	\$ 306,407.96	\$ 306,407.96
3c	NA	Surface Rock installation and leveling.	N/A	1	\$ 116,215.61	\$ 116,215.61	\$ 223,945.47	\$ 223,945.47
4	NA	Ground Grid expansion and installation.	N/A	1	\$ -	\$ -	\$ -	\$ -
4a	NA	Trench excavation for ground grid bus paths.	N/A	1	\$ 15,000.00	\$ 15,000.00	\$ 102,676.80	\$ 102,676.80
4b	NA	Installation and termination of ground bus and ground leads.	N/A	1	\$ 65,545.00	\$ 65,545.00	\$ 129,039.60	\$ 129,039.60
5	NA	Installation of major electrical equipment.	N/A	1	\$ -	\$ -	\$ 6,794.24	\$ 6,794.24
5a	NA	125MVA 138kV-15kV Transformer Installation and termination	N/A	2	\$ 5,500.00	\$ 11,000.00	\$ 3,397.12	\$ 6,794.24
5b	NA	15kV Circuit Breaker Installation and termination	N/A	8	\$ 2,960.00	\$ 23,680.00	\$ 1,698.56	\$ 13,588.48
5c	NA	138kV Switch Installation, adjustment, and termination	N/A	2	\$ 11,100.00	\$ 22,200.00	\$ 13,588.48	\$ 27,176.96
5d	NA	138kV Lightning Arrester	N/A	6	\$ 740.00	\$ 4,440.00	\$ 339.71	\$ 2,038.26
5e	NA	15kV Switch Installation, adjustment, and termination	N/A	16	\$ 5,500.00	\$ 88,000.00	\$ 8,492.80	\$ 135,884.80
5f	NA	15kV Station Service Transformer installation and termination.	N/A	3	\$ 1,100.00	\$ 3,300.00	\$ 679.42	\$ 2,038.26
5g	NA	Installation of Security Fence and Gates	N/A	600	\$ 70.00	\$ 42,000.00	\$ 83.65	\$ 50,190.00
6	NA	Installation of conduit system, trench system, and Handholes.	N/A	1	\$ -	\$ -	\$ -	\$ -
6a	NA	Excavation and end to end installation of conduit.	N/A	1	\$ 128,146.91	\$ 128,146.91	\$ 366,815.06	\$ 366,815.06
6b	NA	Excavation and installation of Handholes	N/A	1	\$ 7,400.00	\$ 7,400.00	\$ 12,825.85	\$ 12,825.85
6c	NA	Pulling all communication and power cables for each conduit run.	N/A	1	\$ 128,131.00	\$ 128,131.00	\$ 523,156.45	\$ 523,156.45
6d	NA	Installation of MaxiAmp Trench System.	N/A	1	\$ 419,290.00	\$ 419,290.00	\$ 709,719.94	\$ 709,719.94
7	NA	Power and Communication Cable Termination	N/A	1	\$ -	\$ -	\$ -	\$ -
7a	NA	End to end termination of all power cables for all equipment.	N/A	1	\$ 212,269.00	\$ 212,269.00	\$ 36,009.47	\$ 36,009.47
7b	NA	End to end termination of all communication cables for all equipment.	N/A	1	\$ -	\$ -	\$ 149,609.16	\$ 149,609.16
8	NA	Installation and Termination of transmission line and remaining buswork(rigid and stranded)	N/A	1	\$ -	\$ -	\$ -	\$ -
8a	NA	Installation and Termination of transmission line (power, communication, and static wires)	N/A	1	\$ 14,800.00	\$ 14,800.00	\$ 509,567.98	\$ 509,567.98
8b	NA	Installation and termination of rigid buswork.	N/A	1	\$ 214,600.00	\$ 214,600.00	\$ 250,367.73	\$ 250,367.73
8c	NA	Installation and termination of stranded buswork.	N/A	1	\$ 108,817.00	\$ 108,817.00	\$ 85,267.71	\$ 85,267.71
9	NA	Testing, Commissioning, and Energization of equipment.	N/A	1	\$ -	\$ -	\$ -	\$ -
9a	NA	Testing, preparation, and commissioning for all installed equipment	N/A	1	\$ 52,800.00	\$ 52,800.00	\$ 745,336.05	\$ 745,336.05
9b	NA	Energization of all equipment	N/A	1	\$ 7,400.00	\$ 7,400.00	\$ 155,716.53	\$ 155,716.53
BID TOTAL:					\$ 2,634,842.42		\$ 6,131,483.53	

