

**COMMISSION MEETING AGENDA
TUESDAY, APRIL 14, 2026 6:30 P.M.**

A. CALL TO ORDER – Mayor James R. Falkner

B. ROLL CALL

C. INVOCATION – Pastor Judy Mustain, Life Point Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, March 24, 2026
2. City of Coffeyville Payment Report (03/28/2026 – 04/10/2026) \$869,308.57
3. Resolution R-26-42 a Resolution authorizing submission of an application to the U.S. Department of Commerce Economic Development Administration - Public Works and Economic Adjustment Assistance Program and committing local match funds for the Gibson Avenue Development Project.
4. Resolution R-26-43 a Resolution authorizing submission of an application to the Kansas Department of Transportation -Transportation Alternatives Program and committing local match funds for the Community Elementary Sidewalk and Crosswalk Improvement Project.
5. Resolution R-26-44 a Resolution authorizing submission of an application to the Kansas Department of Transportation for a Safe Routes to School Planning Grant and committing local matching funds.
6. Resolution R-26-45 a Resolution authorizing submission of an application to the United States Department of Transportation - Safe Streets and Roads for All Program and committing local matching funds for the Downtown Intersection and Crosswalk Improvement Project.
7. Resolution R-26-46 a Resolution authorizing submission of an application to the Build Kansas Fund for financial assistance to support the local match requirement for the Downtown Intersection and Crosswalk Improvement Project.
8. Resolution R-26-47 a Resolution authorizing submission of an application to the United States Department of Transportation - Safe Streets and Roads for All Program and committing local matching funds for the Safety Street Assessment Project.
9. Resolution R-26-48 a Resolution authorizing submission of an application to the Build Kansas Fund for financial assistance to support the local match requirement for the Safety Street Assessment Project.

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.

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REGULAR AGENDA ITEMS

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

1. Public Hearing to hear comments regarding the submission of an application to the Kansas Department of Commerce for Community Development Block Grant funding under the Water and Sewer Infrastructure category for a sewer line replacement project.
2. Resolution R-26-49 a Resolution certifying legal authority to apply for the Water and Sewer Kansas Community Development Block Grant Program from the Kansas Department of Commerce and authorizing the Mayor to sign and submit such an application
3. Resolution R-26-50 a Resolution assuring the Kansas Department of Commerce that funds will be continually provided for the operation and maintenance of improvements to the sewer system to be financed with Community Development Block Grant funds.

I. OLD BUSINESS

1. Second Reading of Ordinance G-26-03 an Ordinance amending Chapter 28, Article VII, of the Code of Ordinances by adding a new section 28-149, to prohibit urinating or defecating in public.

J. NEW BUSINESS

1. Resolution R-26-51 a Resolution to approve the purchase of a used 2019 International 4300 single-axle dump truck for the Public Service Department.
2. Resolution R-26-52 a Resolution to award a bid to Jon's Tire for five Hustler mowers for the Parks Department.
3. Resolution R-26-53 a Resolution to authorize electrical safety improvements at the Coffeyville Fairgrounds.
4. Resolution R-26-54 a Resolution amending the Procurement Policy for the City of Coffeyville.
5. Ordinance G-26-04 an Ordinance amending Chapter 40, Article II, Division 3, Section 40-82(b) of the Code of Ordinances of the City of Coffeyville, Kansas relating to the hours of operation of all-terrain or utility-type vehicle within the city limits.
6. City Manager's Report
7. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – March 2026
2. Property Tax Report – March 2026
3. Coffeyville Police Department Crime Statistics – March 2026
4. Hillcrest Golf Course Report – March 2026
5. Coffeyville Recreation Commission Minutes – March 2026

M. ADJOURN

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

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

Present:

COMMISSIONER JIM FALKNER
COMMISSIONER MIKE GOLDEN
COMMISSIONER ALEC HENDRYX
COMMISSIONER WILLIAM KENDALL
COMMISSIONER DEBORAH MAPLES

A. CALL TO ORDER – Mayor James R. Falkner

B. ROLL CALL

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

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

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

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

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

G. COMMENTS

1. Comments from Public

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

Jason Kastler, 809 W. 5th, came to the podium to ask that hours of operation for UTV's be extended. He said it is still light out in the summer when it is 9:00 pm and asked for them to be legal all the time with no time limit. Commissioner Hendryx noted that one of the reasons for the time limit is the noise but extending it in the summer is a possibility. Mr. Brubaker said this was initially talked about in a Work Session and the reason they went with a time is that dusk is subject to interpretation for the officers. He said we can have some discussions and bring it back on an upcoming agenda. Discussion ensued.

Shelby Delozier, 507 S. Pine, came to the podium and said the house she owned at 511 S. Pine was set on fire by an arsonist who has cost her and four others a ton of money. She stated police told her there was nothing they can do about it. Ms. Delozier said they now have to tear down the property per the City due to the damage. She went on to list what the

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arsonist has done and what charges have been brought against her. She believes the City should have to help with the costs. City Attorney Paul Kritz said that is something that should be claimed on insurance and insurance would pay for the demo costs. Ms. Delozier said they didn't have insurance on it because everything was not brought up to code. Mr. Kritz said that would not fall under the scope of anything the Commission can do, law enforcement would submit their investigative findings to those who could charge the individual. Mayor Falkner asked the City Manager to check with the Chief of Police on this matter, Mr. Brubaker said he would.

Marcus Kastler, 502 Overlook, came to the podium and thanked Commissioners for talking about his issue last meeting. He e-mailed Moran, like suggested, and made an Instagram page for bad Coffeyville railroad crossings for people to complain. He questioned what will be done when they are too bad to cross. Mr. Brubaker said Moran's office actually forwarded the e-mails from the public back to him on this matter. He reached out to their office to let them know what was happening. He suggested that people keep calling the number on the blue signs by the crossings. Mr. Brubaker said him and Public Works have had multiple conversations with the railroad. Discussion ensued.

REGULAR AGENDA ITEMS

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

1. Proclamation declaring April 2026 Child Abuse Prevention Month in Coffeyville, Kansas.
Jordan Lemos, Supervisor of the Healthy Families Program with the Kansas Children's Service League came to the podium. She stated she was here to ask the Commission to sign a proclamation declaring April Child Abuse Prevention month. This is a commitment to strengthen families and prevent child abuse and neglect before it occurs. Ms. Lemos went through what the mission of the program is and what they do. Mayor Falkner read and signed the Proclamation.
2. Presentation for the Veteran's Banner Project
City Manager Ben Brubaker said Jerry Wall came to the City and they have been working on this project together. Jerry Wall, 1401 W. 1st, came to the podium and said when he was in Independence last November he saw the veteran banners all over downtown and thought it was a great idea. He met with the people on that project to find what they did and then met with Mr. Brubaker. Mr. Wall said they had first thought about the banners downtown but were afraid the brackets would scratch the poles so they are now looking at starting on 11th street and circling downtown. They might be able to get banners downtown but are going to start with the previous plan. Mr. Wall showed examples of the banner. He noted that they will not be making any money off this project and he has community donations of about \$5,000 for some of the extra expenses. It will cost individuals \$180 for the bracket and banner. He is hoping to have enough seed money to be able to replace banners should they get damaged. Mr. Wall is working with the Coffeyville Area Community Foundation to be the non-profit to help with the project. Mr. Brubaker said there will be an agreement that covers areas of the project such as the purpose, liability, rules and responsibilities of the organization and the City. He went over some aspects of that agreement and the City's role.

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3. Public Hearing to allow the owner, owner's agent, any lienholders of record and any occupant of the property located at 129 West 9th Street to show cause why the building should not be condemned and ordered to be repaired or demolished.
Director of Community Development Amber Dean said in January the Commission approved a Resolution for the Hearing tonight to allow the owner of the building to come in and talk about why his building should not be condemned. Should the next Resolution be adopted, it would set a time limit on how long the owner has to make repairs or demolish the building. If he doesn't move forward, the City can step in and assess the fees to the owner's taxes. It was noted that the owner has not paid property tax on the property in several years. Mayor Falkner opened the Public Hearing. There were no comments. Mayor Falkner closed the Public Hearing.
4. Resolution R-26-35 a Resolution finding the structure at 129 West 9th Street to be unsafe, dilapidated, and dangerous, and directing such structure to be repaired or removed, and the premises made safe and secure, as set out in the body of the Resolution.
Commissioners discussed how many days would be appropriate for the owner to commence work on the property. Mr. Brubaker gave some background on the situation. Discussion ensued. Commission decided to give 30 days for the owner to commence work.

MOTION: Move to approve Resolution R-26-35 as presented.

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-26-36 a Resolution to approve the purchase of a 2026 Ram 3500 Crew Cab for the Coffeyville Fire Department.
Fire Chief Mike O'Connor said he came to Commission in November and a 2026 Chevy truck from Roman's was approved for \$48,809. When they ordered it, there were told it would be fourteen weeks at most. Chief O'Connor has been in constant contact with them and was told two weeks ago that they have no idea as they are not building that cab at the moment. With it not in production, it would be at least six to nine months before it was built. Chief O'Connor then began to look for something already built to fit their needs. They found a 2026 Ram 3500 crew cab truck built and ready. The funds for this vehicle are coming from the sale of a 2005 Chevy that was sold to another Fire Department.

MOTION: Move to approve Resolution R-26-36 as presented.

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

2. Resolution R-26-37 a Resolution to approve a construction contract with J Graham Construction for the 2026 Street Improvement Project
Director of Public Works Jim Wright said as part of an ongoing commitment to the citizens of Coffeyville to improve streets throughout the City, Public Works has developed plans for complete and partial reconstruction of several streets north of Community Elementary, as well as a couple of non-compliant streets. Streets include:

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Street	Boundary	Reconstruct
Glen Ave	Buckeye to End	Full
Velma Dr.	End to Buckeye	Full
Grandview	Ohio – Cline	Full
Ohio	Northfield – Woodland	Partial
Parkview	Northfield – Woodland	Partial

Streets are chosen on where people go like the hospital and schools. Also considered are the condition of the street and whether they have waterlines underneath. Discussion ensued on what streets get fixed and why.

MOTION: Move to approve Resolution R-26-37 as presented.

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

3. Resolution R-26-38 a Resolution to approve a work authorization agreement with Allgeier Martin and Associates for engineering services required for removal of on-street parking in front of Pete's convenience store.
- Director of Public Works Jim Wright said this is a Work Authorization for the design and inspection during construction to remove five feet of off-street parking on Highway 166 and Maple. Mr. Wright said that Pete's reached out to them last year about getting rid of it and adding curb and gutter and a sidewalk to match the rest of 11th Street. Commissioner Kendall asked why this was not done when Pete's was built and why now taxpayers have to pay for it.

MOTION: Move to approve Resolution R-26-38 as presented.

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

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4. Resolution R-26-39 a Resolution to authorize the submission of an application to the Kansas Department of Transportation City Connecting Link Improvement Program (CCLIP) and commit local matching funds for the Highway 166 and Gilham Avenue Pavement Restoration Project.

Director of Public Works Jim Wright said they are asking for permission to apply and the City's match would be \$338,000. This is where they left off on the previous project just east of Buckeye where the concrete ends. The total estimated project cost is \$1.8 million. The project includes pavement removal, base repair, new concrete pavement, curb improvements, sidewalk repairs, ADA ramps, and storm sewer improvements. Matching funds will come from sales tax. The grant is due in April.

MOTION: Move to approve Resolution R-26-39 as presented.

ACTION: MOTION: HENDRYX SECOND: MAPLES
ROLL CALL: ALL AYE

5. Resolution R-26-40 a Resolution authorizing and providing for the calling of a special question election in the City of Coffeyville, Kansas, for the purpose of submitting to the electors of the City the question of imposing a one-half cent Citywide retailers' sales tax and providing for the giving of notice of said election. City Manager Ben Brubaker said this sales tax is expiring at the end of the year and this would be to authorize the ballot question to renew the ten-year sales tax at the August election. Historically, the City has supported Coffeyville Regional Medical Center through the use of a dedicated 0.5% sales tax on two separate occasions over the past 20 years. These funds were intended to support the continued operation of local healthcare services for the community. In 2024, the City reduced its property tax levy by approximately 51%. In conjunction with this reduction, City Commissioners directed staff to identify both new revenue sources and potential expenditure reductions to maintain essential City services under a reduced revenue structure. In 2025, the City and CRMC undertook several actions to streamline operations and reduce burdens on the hospital. Following several months of analysis, staff evaluated the appropriate role of the City in supporting hospital-related services. This evaluation was guided by the principle that City funding should be limited to services that the City would reasonably be expected to provide in the absence of a local hospital. Based on this analysis, staff determined that ambulatory emergency medical services (EMS) represent the primary function that would fall under the City's responsibility if hospital services were no longer available locally. EMS is a core public safety function that directly aligns with the City's obligation to protect the health and safety of its residents. Staff recommends that continued sales tax support be targeted specifically to EMS and pre-hospital emergency services, defined with clear and limited language to ensure funds are used only for those services that align with the City's core public safety responsibilities. This approach maintains support for a critical life-saving service, aligns with the City's reduced tax structure and fiscal responsibility goals, reflects the City's transition away from direct hospital governance and operations and ensures transparency and accountability in the use of public funds. The proposition is for 45% to go to those specific CRMC services, 45% to fire and police and 10% for lifesaving infrastructure. Language for CRMC providing mobile, pre-hospital system emergency services and related operational costs. Additionally, that an agreement be entered into between CRMC and the City

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for occasional review of financial records related to sales tax funds. Mr. Brubaker brought attention to the part of the Resolution that Commission need to decide on the percentages and verbiage for the ballot question. Discussion ensued on the verbiage. Brian Lawrence, CEO of Coffeyville Regional Medical Center, came to the podium. He said for the last ten years those funds have been used for emergency services and in 2025 there were almost 2,700 calls for that service. Those funds also help subsidize providing physicians for the ER. Also, these funds have helped when there is a need to transfer a patient out and in 2025, 349 patients had to be transferred. Mr. Lawrence said the action of the Commission tonight will have impact on the level of services they will be able to maintain. He noted that EMS are staffed in a way to provide life sustaining treatment upon arrival and should that have to change, it would affect the level of care, which is the same with the ER. Mr. Lawrence asked that the Resolution be tabled to allow for further discussion to make the best decision for the community moving forward. He stated if we don't have thriving health care in our community then the community won't be able to thrive. Discussion ensued on the verbiage of what the sales tax can be used for, CRMC EMS and ER services that go unpaid annually, Mutual Aid between the Fire Department and CRMC, impact on CRMC services, other funding avenues CRMC has and what would happen should the sales tax not pass.

MOTION: Move to table Resolution R-26-40.

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

6. Resolution R-26-41 a Resolution to amend the 2026 fee schedule for the City of Coffeyville. City Clerk Melissa Carter said some fees for the pool for dollar night and private parties were not on the fee schedule and need to be added. Additionally, fees for residential and commercial Fiber Service Plans were removed during the approval of the 2026 Fee Schedule, as it was anticipated they would be adopted separately by ordinance. Ordinance G-26-02 was intended to formalize these fees; however, it did not receive Commission approval. As a result, these fees must be formally recognized within the fee schedule. The proposed additions reflect the current Fiber Service rates being charged. Commissioner Hendryx proposed approving the Fee Schedule with the following changes to Fiber rates – Residential Plan - 250 MBPS at \$65 per month, 500 MBPS at \$85 per month and 1 GIG at \$115 per month. Commercial Plan - 50 MBPS at \$50 per month, 100 MBPS at \$75 per month, 250 MBPS at \$100 per month, 500 MBPS at \$125 per month and 1 GIG at \$150 per month.

MOTION: Move to approve Resolution R-26-41 with changes presented by Commissioner Hendryx.

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

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7. Ordinance G-26-03 an Ordinance amending Chapter 28, Article VII, of the Code of Ordinances by adding a new section 28-149, to prohibit urinating or defecating in public. City Manager Ben Brubaker said unfortunately this has gotten to a point in our community where police cannot address this without being very specific in the ordinance.

MOTION: Move to approve the First Reading of Ordinance G-26-03 as presented.

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

8. City Manager's Report

City Manager Ben Brubaker said the Army Corp of Engineers have shown up to do the study on the levee. They have 45 days and it is in process. His ultimate challenge is who has ownership of the levee and who has the decision-making authority. Drainage District 1 has a signed agreement from 1993 for the City of Coffeyville to take over administrative and operational duties of that district. Mr. Brubaker has sent a letter to the County notifying them we are terminating that agreement and we had to give a year's notice. They have been working on how to move forward as essentially the Drainage District is defunct with nobody on that board. The City cannot receive funds that have been taxed. Paul is working with the County and the City and is getting closer to a resolution. Mr. Brubaker said the railroad is coming April 10th and will be shutting down 11th Street to do construction work on the bridges. It will just be shut down Friday, Saturday and Sunday for 3 weekends. He reminded Commissioners of the meeting on Friday with KU Public Management. The pool has been painted and the frog is in Independence to get touched up and repainted. Half of the railroad murals for the railroad trestles have been completed. Regarding the steam plant roof, they have found more problems as they get into the layers. Mr. Brubaker said there is a lot of happening overseas and the impacts to natural gas which we will probably feel those impacts. He noted we are taking safety concerns seriously.

9. Comments from Commissioners and Staff

Mayor Falkner said last Wednesday he and Shane George went to Topeka to represent Coffeyville to receive a check from Lt. Governor David Toland for a CDBG grant for the Brown Street Sewer Project. That project is currently out to bid. He thanked Amber Dean and noted she is bringing in millions of dollars for us. Mayor Falkner also thanked Amber Dean for the information he presented at the meeting of the Montgomery County Action Council. He noted that he had a conversation with the Lt. Governor about commerce and the one thing developers look for is housing. Commissioner Hendryx said the railroad crossings have been in the same situation for years now since the first time he was on Commission. He noted there is the Federal Railroad Administration and they have a complaint site on their website. He said they had asked back then if they would come in and evaluate our crossings and mandate something be done. He feels we are stuck until the FRA mandates the railroad to do something. It was suggested to put a link to the complaint site our City website.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

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M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 9:18 pm
Date the minutes were approved:

Melissa Carter, City Clerk

Item	Amount
Payroll	\$429,674.80
Payments Issued	\$439,633.77

Total	\$869,308.57
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Fund List	
Fund Code	Fund Name
010	General
020	Library
060	Fire Insurance
070	Municipal Court Bond
090	Bond & Interest
110	Local Alcohol Liquor
130	Industrial Fund
140	Youth Activity & Development
180	Economic Development
190	Community Development
210	Sales Tax
230	Asset Forfeitures
250	Police VIN
260	Meter Deposits
290	Perpetual Care
340	Airport Special Project - Grants
350	Risk Management
360	Airport
370	Hillcrest Golf Course
380	Hillcrest Golf Course Depr./Replacement Reserve
420	Miscellaneous Projects
440	Law Enforcement Projects
450	Aquatic Center
460	Aquatic Center Depr./Replacement Reserve
500	Capital Equipment
510	911 Emergency Telephone System
520	Capital Improvement Reserve
530	½ Cent Sales Tax IRB Debt Service
550	USD #445
560	CRMC
570	CID
620	Housing/Economic Development
630	Parks/Community Development
640	Downtown/Economic Development
650	Business Development & Training Center
660	Business Development & Training Center Reserve
670	Veterans Memorial Stadium

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

		Payment Dates: 3/28/26 - 4/10/26					
Sum of GL Amount	Check Dates						
Vendor	3/30/2026	3/31/2026	4/1/2026	4/3/2026	4/6/2026	4/10/2026	Grand Total
ALLGEIER MARTIN & ASSOCIATES INC.					\$7,800.00		\$7,800.00
Water & Wastewater Depreciation/Replacement Reserve					\$7,800.00		\$7,800.00
R-26-05 CE 8TH ST WATER LINE					\$7,800.00		\$7,800.00
AMAZON CAPITAL SERVICES INC.					\$1,365.40	\$1,414.78	\$2,780.18
General					\$214.84	\$1,414.78	\$1,629.62
LEATHER GLOVES LARGE					\$68.38		\$68.38
90 DEGREE HOSE ADAPTERS					\$17.98		\$17.98
90 DEGREE HOSE ADAPTER					\$8.99		\$8.99
SS SINK W/FAUCET CITY REC BATH					\$112.42		\$112.42
FILE CABINET KEY					\$7.07		\$7.07
MISC SUPPLIES						\$245.52	\$245.52
DIGITAL SIGNAGE FOR BILLING						\$89.99	\$89.99
OFFICE SUPPLIES FOR NPD						\$31.34	\$31.34
KEYBOARD & MOUSE FOR BILLING						\$28.99	\$28.99
TONER-TOBY'S OFFICE						\$114.89	\$114.89
OFFICE DECOR AND FURNISHINGS						\$186.12	\$186.12
SELF INKING STAMP						\$12.99	\$12.99
BATTERY FOR DISPATCH PD 1/2						\$43.49	\$43.49
BATTERY FOR TRAINING RM FD 1/2						\$43.49	\$43.49
TABLETS FOR CITY COMMISSIONERS						\$617.96	\$617.96
Water & Wastewater					\$1,150.56		\$1,150.56
TONER CARTRIDGES MAGENTA BLACK					\$499.56		\$499.56
TONER CARTRIDGES YELLOW CYAN					\$645.12		\$645.12
250MA FUSES					\$5.88		\$5.88
ANIXTER INC.					\$1,388.73		\$1,388.73
Electric					\$339.08		\$339.08
STREETLIGHT X 3					\$339.08		\$339.08
Electric Depreciation/Replacement Reserve					\$1,049.65		\$1,049.65
STREETLIGHT - GRANT FINAL					\$1,049.65		\$1,049.65
ASPLUNDH TREE EXPERT COMPANY				\$19,551.50		\$6,926.40	\$26,477.90
Electric				\$19,551.50		\$6,926.40	\$26,477.90
TREE TRIMMING THRU 3/7				\$6,435.10			\$6,435.10
TREE TRIMMING THRU 3/14				\$6,190.00			\$6,190.00
TREE TRIMMING THRU 3/21				\$6,926.40			\$6,926.40
TREE TRIMMING THRU 3/28						\$6,926.40	\$6,926.40
AT&T					\$693.87		\$693.87
Water & Wastewater					\$229.85		\$229.85
LATE FEE					\$6.60		\$6.60
316 A25-0686 620 WASTEWATER					\$223.25		\$223.25
Electric					\$464.02		\$464.02
LATE FEE					\$13.53		\$13.53
316 A25-0686 620 GEN2 & BSUB					\$450.49		\$450.49
AUTO ZONE INC.						\$1,166.98	\$1,166.98
General						\$809.71	\$809.71
SERPENTINE BELT						\$75.63	\$75.63
SPARK PLUGS						\$15.80	\$15.80
CREDIT RETURN 01601557024						-\$39.09	-\$39.09
LOCKING RECEIVER HITCHES						\$527.64	\$527.64
6 TON COMBONATION HITCHES						\$217.26	\$217.26
SPRAY GREASE						\$12.47	\$12.47
Water & Wastewater						\$357.27	\$357.27
BRAKE ROTORS AND PADS						\$357.27	\$357.27
BARR ENGINEERING COMPANY				\$830.30			\$830.30
Electric				\$830.30			\$830.30
PAY #17-INTERCONNECTION REVIEW				\$830.30			\$830.30
BRENTAG SOUTHWEST INC.					\$5,442.44		\$5,442.44
Water & Wastewater					\$5,442.44		\$5,442.44
CHLORINE					\$3,596.00		\$3,596.00
AMMON SULF-WEIGHT AGT WC-7557					\$1,426.44		\$1,426.44
SODIUM BISULFITE					\$420.00		\$420.00
CARTER AUTOMOTIVE WAREHOUSE					\$17.36	\$247.74	\$265.10
General					\$17.36	\$225.65	\$243.01
SERPENTINE BELT						\$38.80	\$38.80
BATTERY						\$62.62	\$62.62
CORRECTION INVOICE 1 - 793796					\$0.20		\$0.20
CORRECTION INVOICE 1 - 793909					\$0.20		\$0.20

PAINT MARKERS		\$16.96		\$16.96
BATTERY CORE 797378			-\$12.00	-\$12.00
BATTERY CORE 797659			-\$24.00	-\$24.00
RETURN CREDIT 797663			-\$3.06	-\$3.06
FUEL FILTER			\$3.80	\$3.80
BATTERY TERMINAL			\$3.06	\$3.06
LUBE ELEMENT V1634			\$7.31	\$7.31
LUBE ELEMENT V1636			\$7.31	\$7.31
LUBE ELEMENT V1670			\$7.31	\$7.31
LUBE ELEMENT V1672			\$7.31	\$7.31
LUBE ELEMENT V1700			\$7.36	\$7.36
LUBE ELEMENT V1707			\$7.36	\$7.36
LUBE ELEMENT V1715			\$7.80	\$7.80
AIR FILTERS			\$63.09	\$63.09
RUBBER GROMMET ASSORTMENT			\$8.12	\$8.12
SIDEVIEW MIRROR			\$16.38	\$16.38
TURN SIGNAL FLASHER			\$17.08	\$17.08
Electric			\$22.09	\$22.09
ANTI-FREEZE			\$22.09	\$22.09
CDL ELECTRIC COMPANY INC.			\$7,761.86	\$7,761.86
Capital Reserves			\$7,761.86	\$7,761.86
HVAC REPAIRS - PD 1/2			\$3,880.93	\$3,880.93
HVAC REPAIRS - FD 1/2			\$200.00	\$200.00
HVAD REPAIRS - FD 1/2			\$3,680.93	\$3,680.93
CITY OF COFFEYVILLE	\$40,242.10	\$460.23		\$40,702.33
General	\$24,492.84			\$24,492.84
A. CAMPBELL - BOOTS	\$142.36			\$142.36
K. FOSTER - BOOTS	\$90.34			\$90.34
D. MANLEY - BOOTS	\$120.46			\$120.46
E. WILLIS - BOOTS	\$109.50			\$109.50
MARCH 2026 DENTAL PREMIUMS	\$160.94			\$160.94
T. JOHNSON - GUN	\$138.68			\$138.68
J. STINE - GUN	\$216.68			\$216.68
J. LINN - GUN	\$419.82			\$419.82
MARCH 2026 HEALTH PREMIUMS	\$23,094.06			\$23,094.06
Water & Wastewater	\$6,271.82			\$6,271.82
MARCH 2026 HEALTH PREMIUMS	\$6,271.82			\$6,271.82
Hillcrest Golf Course	\$937.84			\$937.84
MARCH 2026 HEALTH PREMIUMS	\$937.84			\$937.84
Internet Utility	\$1,104.56			\$1,104.56
MARCH 2026 DENTAL PREMIUMS	\$49.52			\$49.52
MARCH 2026 HEALTH PREMIUMS	\$1,055.04			\$1,055.04
Stormwater Utility	\$142.00			\$142.00
MARCH 2026 DENTAL PREMIUMS	\$24.76			\$24.76
MARCH 2026 HEALTH PREMIUMS	\$117.24			\$117.24
CID		\$460.23		\$460.23
4/26 CVILLE PLAZA ADMIN FEE		\$299.84		\$299.84
4/26 NIEL HOTEL ADMIN FEE		\$160.39		\$160.39
Electric	\$7,293.04			\$7,293.04
MARCH 2026 DENTAL PREMIUMS	\$24.76			\$24.76
MARCH 2026 HEALTH PREMIUMS	\$7,268.28			\$7,268.28
CJ'S THREADS LLC		\$11.72		\$11.72
Electric		\$11.72		\$11.72
LOGO EMBROIDERY X 2		\$11.72		\$11.72
COFFEYVILLE FEED AND FARM SUPPLY INC.	\$6,601.40	\$37.99		\$6,639.39
General	\$1,200.00	\$37.99		\$1,237.99
STRING TRIMMER HEADS	\$1,200.00			\$1,200.00
FUEL FOR CHAINSAWS		\$37.99		\$37.99
Electric	\$5,401.40			\$5,401.40
MURIATIC ACID	\$5,401.40			\$5,401.40
COFFEYVILLE PLAZA II LLC	\$5,696.90			\$5,696.90
CID	\$5,696.90			\$5,696.90
4/26 CID SALES TAX	\$5,696.90			\$5,696.90
COFFEYVILLE REGIONAL MEDICAL CENTER INC.		\$83,388.33	\$473.24	\$83,861.57
General			\$473.24	\$473.24
INMATE ER 25-1305 RICHARDSON			\$170.38	\$170.38
INMATE ER SVC 25-1610 25-1613			\$78.93	\$78.93
INMATE ER 26-296 WILSON			\$40.48	\$40.48
INMATE ER-RYAN 26-315			\$38.45	\$38.45
EMPLOYEE DRUG SCREEN			\$145.00	\$145.00

CRMC		\$83,388.33	\$83,388.33
4/26 SALES TAX DISTRIBUTION		\$83,388.33	\$83,388.33
CORE & MAIN LP	\$3,269.37		\$3,269.37
Water & Wastewater	\$2,913.15		\$2,913.15
BRASS FITTINGS	\$2,913.15		\$2,913.15
Hillcrest Golf Course	\$356.22		\$356.22
EXPANSION COUPLINGS IRRIGATION	\$356.22		\$356.22
DELTA DENTAL OF KANSAS INC.	\$777.65		\$777.65
Risk Management	\$777.65		\$777.65
FEB 26 DENTAL PREMIUMS	\$777.65		\$777.65
DIGITAL CONNECTIONS INC.	\$188.48	\$529.37	\$717.85
General		\$431.94	\$431.94
COPIER MONTHLY PRINT STATEMENT		\$8.55	\$8.55
MAR 26 COPIER MAINT-SHELTER		\$2.02	\$2.02
MAR 26 COPIER MAINT-ADMIN		\$211.02	\$211.02
MAR 26 COPIER MAINT-HOUSING		\$72.27	\$72.27
MAR 26 COPIER MAINT-BILLING		\$138.08	\$138.08
Water & Wastewater	\$168.00	\$52.40	\$220.40
PLOTTER CARTRIDGES MAG YLW	\$168.00		\$168.00
MAR 26 COPIER MAINT-WWTP		\$52.40	\$52.40
Electric	\$20.48	\$45.03	\$65.51
NEW GEN MAINT AGRMNT-COPIES	\$20.48		\$20.48
ED MAINT AGREEMNT-COPIES		\$14.56	\$14.56
PP MAINT AGREEMNT-COPIES		\$30.47	\$30.47
DOCUMENT DESTRUCTION INC.	\$237.50		\$237.50
General	\$237.50		\$237.50
SHREDDING SERVICE MONTHLY	\$122.50		\$122.50
SHREDDING CONTAINER DEPOSIT	\$115.00		\$115.00
DOLLAR TIRE STORE		\$445.40	\$445.40
General		\$380.40	\$380.40
NEW REAR TIRES LT245/75/16		\$380.40	\$380.40
Water & Wastewater		\$65.00	\$65.00
REPLACEMENT TIRE SENSOR		\$65.00	\$65.00
EXPRESS SERVICES INC	\$1,143.30		\$1,143.30
General	\$1,143.30		\$1,143.30
TEMPORARY HR ASST - REGULAR	\$1,126.40		\$1,126.40
TEMPORARY HR ASST - OVERTIME	\$16.90		\$16.90
FASTENAL COMPANY		\$463.31	\$517.56
General		\$399.10	\$399.10
EARPLUGS DISPOSABLE		\$40.18	\$40.18
1ST AID KIT-MOWING TRUCKS/SHOP		\$358.92	\$358.92
Electric		\$64.21	\$118.46
FASTENERS		\$21.23	\$21.23
AA-AAA BATTERIES		\$42.98	\$42.98
HEX SCREWS-FASTENERS		\$54.25	\$54.25
FOLEY INDUSTRIES INC.		\$49.21	\$49.21
General		\$49.21	\$49.21
LOCTITE ANTI SEIZE		\$49.21	\$49.21
FOUR STATE MAINTENANCE SUPPLY INC.		\$735.52	\$735.52
General		\$100.68	\$100.68
PAPER TOWELS-KITCHEN SUPPLIES		\$41.92	\$41.92
BUFFER PADS		\$32.10	\$32.10
PAPER TOWELS		\$13.58	\$13.58
ASPHALT DEGREASER		\$13.08	\$13.08
Water & Wastewater		\$13.58	\$13.58
PAPER TOWELS		\$13.58	\$13.58
Electric		\$621.26	\$621.26
TOILET PAPER-TOWELS		\$107.87	\$107.87
TOILET PAPER-WIPES-M FOLD		\$513.39	\$513.39
G & G DOZER LLC	\$3,400.00		\$3,400.00
Refuse	\$3,400.00		\$3,400.00
ROLL OFFS TREE DUMP	\$1,400.00		\$1,400.00
ROLL OFF 916 MINNESOTA ST	\$500.00		\$500.00
MONTHLY BOX CHARGE	\$500.00		\$500.00
1ST-UNION DUMPST PICKUP RESET	\$1,000.00		\$1,000.00
GALLS LLC		\$189.98	\$189.98
General		\$189.98	\$189.98
UNIFORM PANTS DAILY		\$95.10	\$95.10
UNIFORM PANTS CONGER		\$94.88	\$94.88
GRUNDY'S AUTOMOTIVE		\$310.49	\$310.49

General		\$310.49	\$310.49
REPLACE REAR BRAKE PADS V1575		\$100.00	\$100.00
REAR PAD- ROTORS-CLEANER		\$210.49	\$210.49
HALL LEVY DEVORE BELL	\$6,126.50		\$6,126.50
General	\$6,126.50		\$6,126.50
MAR 26 LEGAL SERVICES	\$4,011.50		\$4,011.50
MAR 26 CITY PROSECUTOR	\$2,115.00		\$2,115.00
HAWKINS INC.	\$11,309.76		\$11,309.76
Water & Wastewater	\$11,309.76		\$11,309.76
AQUA HAWK POLYMER	\$11,309.76		\$11,309.76
IBT INC.	\$172.11		\$172.11
General	\$75.72		\$75.72
BEARINGS	\$75.72		\$75.72
Electric	\$96.39		\$96.39
HARD HAT LAMP X 3	\$96.39		\$96.39
J. GRAHAM CONSTRUCTION INC.	\$136,070.00	\$39,584.25	\$175,654.25
Transportation Sales Tax Fund	\$134,070.00		\$134,070.00
R-25-56 PAY 10 CRMC STREET	\$134,070.00		\$134,070.00
Electric	\$2,000.00		\$2,000.00
ASBESTOS INSPECT-COOLING TOWER	\$2,000.00		\$2,000.00
Electric Depreciation/Replacement Reserve		\$39,584.25	\$39,584.25
STEAM PLANT ROOF		\$39,584.25	\$39,584.25
JACKSON LEWIS P.C.	\$267.50		\$267.50
General	\$267.50		\$267.50
LABOR RELATIONS ADVICE/COUNSEL	\$267.50		\$267.50
KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT	\$7,200.00		\$7,200.00
Electric	\$7,200.00		\$7,200.00
2025 EMISSIONS FEES - PP	\$1,952.00		\$1,952.00
2025 EMISSIONS FEE - NEW GEN	\$5,248.00		\$5,248.00
KANSAS DEPARTMENT OF REVENUE		\$15,163.46	\$15,163.46
Water & Wastewater		\$15,163.46	\$15,163.46
1ST QTR 2026 WATER FEES		\$15,163.46	\$15,163.46
KANSAS LUMBER COMPANY		\$243.50	\$243.50
Parks/Community Development		\$112.50	\$112.50
FACIA BOARDS RESTROOM GC #2		\$112.50	\$112.50
Electric		\$131.00	\$131.00
CONCRETE MIX X 10 BAGS		\$131.00	\$131.00
KANSAS MUNICIPAL ENERGY AGENCY		\$4,153.00	\$4,153.00
Electric		\$4,153.00	\$4,153.00
2026 ANNUAL DUES		\$4,153.00	\$4,153.00
KANSAS MUNICIPAL UTILITIES INC.		\$3,000.00	\$3,000.00
Electric		\$3,000.00	\$3,000.00
PP TECH CLASS - A COFFEY		\$500.00	\$500.00
PP TECH CLASS - G PHILLIPS		\$500.00	\$500.00
PP TECH CLASS - D THURMAN		\$500.00	\$500.00
PP TECH CLASS - C WAHL		\$500.00	\$500.00
PP TECH CLASS - C WALLACE		\$500.00	\$500.00
PP TECH CLASS - I GONZALEZ		\$500.00	\$500.00
KANSAS ONE-CALL SYSTEM INC.		\$216.79	\$216.79
Water & Wastewater		\$108.39	\$108.39
MAR 26 LOCATE FEES		\$108.39	\$108.39
Internet Utility		\$54.20	\$54.20
MAR 26 LOCATE FEES		\$54.20	\$54.20
Electric		\$54.20	\$54.20
MAR 26 LOCATE FEES		\$54.20	\$54.20
MERITAIN HEALTH	\$12,525.79		\$12,525.79
General	\$81.76		\$81.76
MARCH 2026 DEP LIFE PREMIUMS	\$81.76		\$81.76
Water & Wastewater	\$24.82		\$24.82
MARCH 2026 DEP LIFE PREMIUMS	\$24.82		\$24.82
Hillcrest Golf Course	\$1.46		\$1.46
MARCH 2026 DEP LIFE PREMIUMS	\$1.46		\$1.46
Internet Utility	\$2.92		\$2.92
MARCH 2026 DEP LIFE PREMIUMS	\$2.92		\$2.92
Risk Management	\$12,388.55		\$12,388.55
HEALTH CLAIMS THRU 3-31-26	\$12,388.55		\$12,388.55
Electric	\$26.28		\$26.28
MARCH 2026 DEP LIFE PREMIUMS	\$26.28		\$26.28
MIDWEST MINERALS LLC		\$925.08	\$925.08
Water & Wastewater Depreciation/Replacement Reserve		\$384.09	\$384.09

R-25-120 VELMA DR AB3 ROCK		\$384.09	\$384.09
Electric		\$540.99	\$540.99
TYPE B-AB-3 ROCK		\$540.99	\$540.99
NIEL HOTELS LLC	\$3,047.32		\$3,047.32
CID	\$3,047.32		\$3,047.32
4/26 CID SALES TAX	\$3,047.32		\$3,047.32
O'REILLY AUTOMOTIVE INC.		\$771.46	\$771.46
General		\$651.22	\$651.22
COOLANT HOSE ACO TRUCK		\$69.55	\$69.55
AIR BAG CLOCK SPRING		\$203.55	\$203.55
BODY MOUNT KITS		\$378.12	\$378.12
Water & Wastewater		\$120.24	\$120.24
OIL AND FUEL FILTERS		\$120.24	\$120.24
PACE ANALYTICAL SERVICES LLC	\$1,422.70		\$1,422.70
Water & Wastewater	\$1,422.70		\$1,422.70
SOIL TESTING 60490879		\$510.40	\$510.40
60491680 WEEKLY TESTING		\$315.40	\$315.40
60491333 WEEKLY TESTING		\$284.30	\$284.30
60492063 WEEKLY TESTING		\$312.60	\$312.60
PRESTO-X		\$116.04	\$116.04
General		\$116.04	\$116.04
MAR 26 PEST CONTROL - PD		\$58.02	\$58.02
MAR 26 PEST CONTROL - FD		\$58.02	\$58.02
S & D ELECTRIC MOTORS INC.	\$3,500.00		\$3,500.00
Water & Wastewater	\$3,500.00		\$3,500.00
GRIT BLOWER REPLACEMENT	\$3,500.00		\$3,500.00
SHERWIN WILLIAMS COMPANY	\$825.06		\$825.06
Water & Wastewater	\$825.06		\$825.06
FIRE HYDRANT PAINT	\$825.06		\$825.06
STEPHENS VENDING CORPORATION/IMPERIAL		\$1,109.32	\$1,109.32
Hillcrest Golf Course		\$1,109.32	\$1,109.32
CONCESSIONS		\$1,109.32	\$1,109.32
THOMPSON BROTHERS SUPPLIES INC.	\$587.35	\$2,153.18	\$2,740.53
General		\$244.67	\$244.67
WELDING HOOD-JACKET-SHIRT		\$244.67	\$244.67
Electric		\$342.68	\$2,495.86
COMPRESSED NITRO - SUBSTATION		\$44.84	\$44.84
CYLINDER RENTAL		\$1,170.29	\$1,170.29
EAR PLUGS		\$98.00	\$98.00
FR SHIRT X 2 - B KOEHN		\$199.84	\$199.84
COMPRESSED HYDROGEN-NITRO		\$403.85	\$403.85
COMPRESSED NOS		\$469.54	\$469.54
FR JEAN - D WILEY		\$109.50	\$109.50
TOOL SUPPLY INC.		\$21.28	\$21.28
Electric		\$21.28	\$21.28
SOCKETS		\$21.28	\$21.28
TOTAH COMMUNICATIONS INC.	\$56.34		\$56.34
911 Emergency Telephone System	\$56.34		\$56.34
APR 26 E911 - TYRO	\$28.17		\$28.17
APR 26 E911 - LIBERTY	\$28.17		\$28.17
TRI-STATE ELECTRIC SUPPLY COMPANY INC.		\$218.04	\$218.04
General		\$54.35	\$54.35
PROMPT PAY DISCOUNT 4-10-26		-\$0.55	-\$0.55
ELEC SUPPLIES FOR HVAC INSTALL		\$54.90	\$54.90
Parks/Community Development		\$140.07	\$140.07
PROMPT PAY DISCOUNT 4-10-26		\$1.39	\$1.39
LED LIGHT BULBS		\$138.68	\$138.68
Electric		\$23.62	\$23.62
LAMP FOR 11TH & BUCKEYE		\$23.62	\$23.62
TYLER TECHNOLOGIES INC.		\$7,164.58	\$7,164.58
General		\$7,164.58	\$7,164.58
TYLER TRANSACTION FEES Q1		\$6,831.25	\$6,831.25
IFC CODE SOFTWARE		\$333.33	\$333.33
U.S. BANK EQUIPMENT FINANCE		\$111.56	\$111.56
General		\$111.56	\$111.56
MAR 26 COPIER LEASE - FD		\$111.56	\$111.56
UPS	\$44.74		\$44.74
Electric	\$44.74		\$44.74
TANTALUS RMA'S	\$44.74		\$44.74
UTILITY SERVICES OF VERMONT LLC		\$2,640.00	\$2,640.00

Electric		\$2,640.00	\$2,640.00
O & P ROUTINE SERVICES		\$2,640.00	\$2,640.00
WARTSILA NORTH AMERICA INC.	\$19,657.34		\$19,657.34
Electric	\$19,657.34		\$19,657.34
ON SITE SERVICE - PAAE284543	\$19,657.34		\$19,657.34
WESTLAKE ACE HARDWARE	\$634.49	\$52.56	\$687.05
General	\$157.20		\$157.20
DUP KEY	\$2.99		\$2.99
ELECTRICAL TAPE	\$1.98		\$1.98
BAR & CHAIN OIL	\$43.98		\$43.98
CLOCK FOR GYM & FASTENERS	\$22.99		\$22.99
HOSE CLAMPS & PLUG	\$10.95		\$10.95
CEILING REPAIR LECLERE CONCES	\$15.98		\$15.98
HEX KEY SET	\$6.99		\$6.99
SUIT/MASK FOR SKUNK REMOVAL	\$51.34		\$51.34
Water & Wastewater	\$131.50		\$131.50
ELBOWS-COULPLERS 509 EDGEWD TAP	\$66.55		\$66.55
HOSE MENDER	\$2.59		\$2.59
WD40-PAINTERS TAPE	\$17.38		\$17.38
BOW RAKE	\$21.99		\$21.99
4IN SAN TEE 510 EDGEWOOD	\$22.99		\$22.99
Hillcrest Golf Course	\$104.13		\$104.13
HEATER THERMOSTAT	\$21.99		\$21.99
HEATER THERMOSTAT EXCHANGE	\$7.00		\$7.00
SHOP TOWELS-NITRILE GLOVES	\$37.97		\$37.97
PVC CAPS	\$7.18		\$7.18
LIGHT POLE PAINT	\$29.99		\$29.99
Stormwater Utility	\$25.99		\$25.99
BOW RAKE	\$25.99		\$25.99
Parks/Community Development	\$194.99		\$194.99
EXT PAINT WHT 5GAL HOLE 2 BATH	\$194.99		\$194.99
Aquatic Center	-\$37.98		-\$37.98
RETURN INVOICE 21503596	-\$37.98		-\$37.98
Downtown/Economic Development	\$55.90		\$55.90
CREDITTAX 21500159 SOIL FOR DT	-\$5.31		-\$5.31
SOIL FOR FLOWER FOR DT	\$61.21		\$61.21
Electric	\$2.76	\$52.56	\$55.32
FASTENERS	\$2.76	\$4.86	\$7.62
CEILING TILE X 3		\$39.39	\$39.39
HOOKS		\$8.31	\$8.31
INTERNATIONAL ASSOCIATION OF FIREFIGHTERS	\$1,117.44		\$1,117.44
General	\$1,117.44		\$1,117.44
MARCH 2026 IAFF DUES	\$1,117.44		\$1,117.44
ALTEC INDUSTRIES INC.	\$807.09		\$807.09
Electric	\$807.09		\$807.09
HYDRAULIC LEAK	\$807.09		\$807.09
ASHLEY TATMAN		\$1,056.67	\$1,056.67
Economic Development		\$1,056.67	\$1,056.67
A TATMAN-MURAL GRANT DESIGN		\$1,056.67	\$1,056.67
BORDER STATES INDUSTRIES INC	\$2,855.36		\$2,855.36
Electric	\$2,855.36		\$2,855.36
HOT STICK & PLIERS	\$793.72		\$793.72
#4 TRANSFORMER WIRE	\$1,179.29		\$1,179.29
CONDUIT STRAP KIT X 60	\$882.35		\$882.35
LIBRARY TREASURER	\$46,688.53		\$46,688.53
Library	\$46,688.53		\$46,688.53
2026-2 TAX DISTRIBUTION	\$46,688.53		\$46,688.53
LOWES BUSINESS ACCOUNT	\$788.48		\$788.48
General	\$788.48		\$788.48
COUNTERTOP AND END CAP	\$252.70		\$252.70
TILE SUPPLIES	\$478.80		\$478.80
LATE FEE AND INTEREST	\$56.98		\$56.98
MONTGOMERY COUNTY REGISTER OF DEEDS	\$76.00		\$76.00
General	\$76.00		\$76.00
QUIT CLAIM RECORD FEE-CR 3400	\$38.00		\$38.00
DEED CORRECTION-CR 3400	\$38.00		\$38.00
OLSSON ASSOCIATES	\$3,963.52		\$3,963.52
Electric Depreciation/Replacement Reserve	\$3,963.52		\$3,963.52
PAY #20 TRANSFORMER REPLACEMNT	\$3,963.52		\$3,963.52
PRAIRIELAND PARTNERS LLC	\$86.44		\$86.44

General	\$86.44		\$86.44
JDF PAYMENT CONF 1205746467561	\$86.44		\$86.44
SEK READY MIX INC.	\$451.00		\$451.00
General	\$275.00		\$275.00
CONCRETE FIELD KINDLEY HS	\$275.00		\$275.00
Water & Wastewater	\$176.00		\$176.00
CONCRETE - 801 W 1ST DRIVEWAY	\$176.00		\$176.00
CHASE HUNTER MURALS		\$1,400.00	\$1,400.00
General		\$1,400.00	\$1,400.00
CD SIGNAGE-DEPARTMENT SUPPLIES		\$1,400.00	\$1,400.00
EQUIPMENTSHARE.COM INC.		\$241.03	\$241.03
General		\$241.03	\$241.03
BLOCK HEATER		\$241.03	\$241.03
FOUR COUNTY MENTAL HEALTH CENTER INC	\$5,056.48		\$5,056.48
Law Enforcement Projects	\$5,056.48		\$5,056.48
FEB 26 CO-RESPONDER BLOMENKAMP	\$5,056.48		\$5,056.48
KANSAS STATE TREASURER		\$1,832.50	\$1,832.50
General		\$1,832.50	\$1,832.50
MAR 26 COURT FEES & SURCHARGES		\$1,832.50	\$1,832.50
LOCKE SUPPLY COMPANY	\$468.81		\$468.81
General	\$182.48		\$182.48
PROMPT PAY DISCOUNT 4-10-26	-\$9.60		-\$9.60
THERMOSTAT WIRE FOR STOCK	\$168.52		\$168.52
GAFFER TAPE HVAC INSTALL	\$23.56		\$23.56
Water & Wastewater	\$23.18		\$23.18
THERMOSTAT VFD BLDG	\$24.40		\$24.40
PROMPT PAY DISCOUNT 4-10-26	-\$1.22		-\$1.22
Aquatic Center	\$263.15		\$263.15
SOLENOID VALVES - DRINK FTNS	\$277.00		\$277.00
PROMPT PAY DISCOUNT 5-10-26	-\$13.85		-\$13.85
POLICE DEPARTMENT PETTY CASH FUND		\$13.75	\$13.75
General		\$13.75	\$13.75
PETTY CASH MAIL PACKAGE		\$13.75	\$13.75
U.S. CELLULAR		\$963.40	\$963.40
General		\$963.40	\$963.40
SEP 25 INVOICE CORRECTION		-\$17.99	-\$17.99
MAR 26 HOT SPOTS-ZEBRA TABLETS		\$981.39	\$981.39
AFLAC PREMIUM HOLDING	\$112.10		\$112.10
General	\$112.10		\$112.10
MARCH 2026 AFLAC PREMIUMS	\$112.10		\$112.10
AMERICAN FIDELITY ASSURANCE COMPANY	\$15,252.80		\$15,252.80
General	\$9,365.65		\$9,365.65
MARCH 2026 FLEX SPENDING	\$2,316.58		\$2,316.58
MARCH 2026 AM FID PREMIUMS	\$7,049.07		\$7,049.07
Water & Wastewater	\$1,851.25		\$1,851.25
MARCH 2026 FLEX SPENDING	\$427.68		\$427.68
MARCH 2026 AM FID PREMIUMS	\$1,423.57		\$1,423.57
Hillcrest Golf Course	\$465.54		\$465.54
MARCH 2026 FLEX SPENDING	\$107.70		\$107.70
MARCH 2026 AM FID PREMIUMS	\$357.84		\$357.84
Internet Utility	\$526.18		\$526.18
MARCH 2026 AM FID PREMIUMS	\$526.18		\$526.18
Stormwater Utility	\$121.48		\$121.48
MARCH 2026 AM FID PREMIUMS	\$121.48		\$121.48
Electric	\$2,922.70		\$2,922.70
MARCH 2026 FLEX SPENDING	\$561.26		\$561.26
MARCH 2026 AM FID PREMIUMS	\$2,361.44		\$2,361.44
CLINT PERKINS CONSTRUCTION	\$2,000.00		\$2,000.00
Housing/Economic Development	\$2,000.00		\$2,000.00
CLINT PERKINS-DEV INCENTIVE #1	\$2,000.00		\$2,000.00
COFFEYVILLE FEED AND FARM SUPPLY INC.-TAXABLE	\$1.44		\$1.44
Electric	\$1.44		\$1.44
SERVICE CHARGE	\$1.44		\$1.44
DARIN DAILY		\$28.00	\$28.00
General		\$28.00	\$28.00
DAILY MEAL REIMBURSEMENT		\$28.00	\$28.00
DELL COMPUTER	\$1,884.97	\$3,976.20	\$5,861.17
Water & Wastewater	\$1,884.97		\$1,884.97
LAPTOP DELL PRO 16	\$1,884.97		\$1,884.97
Capital Reserves		\$1,988.10	\$1,988.10

NEW COMPUTER FOR BILLING			\$1,988.10	\$1,988.10
Electric			\$1,988.10	\$1,988.10
COMPUTER - K MERSBERG			\$1,988.10	\$1,988.10
DUSTY'S UNLOCK SERVICE			\$115.00	\$115.00
General			\$115.00	\$115.00
DEADBOLT & KEYS			\$110.00	\$110.00
COPY KEYS			\$5.00	\$5.00
FIREMANS RELIEF FUND	\$674.50			\$674.50
General	\$674.50			\$674.50
MARCH 2026 FIRE RELIEF DUES	\$674.50			\$674.50
GARAGE DOOR BROKERS		\$2,208.06		\$2,208.06
Electric		\$2,208.06		\$2,208.06
NEW GEN GATE REPAIR		\$2,208.06		\$2,208.06
GRAINGER		\$290.61		\$290.61
Electric		\$290.61		\$290.61
VIBRATION ISOLATING MOUNT		\$97.25		\$97.25
PIPE FITTINGS		\$134.26		\$134.26
SPRAYER PUMP		\$59.10		\$59.10
HERITAGE CRYSTAL CLEAN LLC			\$230.32	\$230.32
Electric			\$230.32	\$230.32
PARTS WASHER SOLVENT			\$230.32	\$230.32
HILLCREST GOLF COURSE CREDIT CARD FEES	\$35.32	\$67.90		\$103.22
Hillcrest Golf Course	\$35.32	\$67.90		\$103.22
03.25.26 SERVICE FEES	\$35.32			\$35.32
03.26.26 SERVICE FEES		\$11.28		\$11.28
03.27.26 SERVICE FEES		\$8.08		\$8.08
03.28.26 SERVICE FEES		\$48.54		\$48.54
IBEW LOCAL UNION 1523	\$920.26			\$920.26
Electric	\$920.26			\$920.26
MARCH 2026 IBEW DUES	\$920.26			\$920.26
J & S MACHINE AND VALVE INC.			\$3,638.00	\$3,638.00
Electric			\$3,638.00	\$3,638.00
BOILER VALVE - UNIT 7			\$3,638.00	\$3,638.00
K P & F	\$84,686.02			\$84,686.02
General	\$84,686.02			\$84,686.02
03.06.2026 KP&F CONTRIBUTIONS	\$42,904.74			\$42,904.74
03.20.2026 KP&F CONTRIBUTIONS	\$41,781.28			\$41,781.28
KANSAS DEPARTMENT OF TRANSPORTATION		\$250.00		\$250.00
Economic Development		\$250.00		\$250.00
KAC MURAL GRANT KDOT PERMIT		\$250.00		\$250.00
KMGA GAS SUPPLY OPERATING FUND			\$158,420.00	\$158,420.00
Electric			\$158,420.00	\$158,420.00
2/26 TRUE-UP - 3/26 ESTIMATED			\$158,420.00	\$158,420.00
KPERS	\$110,199.60			\$110,199.60
General	\$44,040.57			\$44,040.57
03.06.2026 KPERS CONTRIBUTIONS	\$21,657.67			\$21,657.67
03.20.2026 KPERS CONTRIBUTIONS	\$22,382.90			\$22,382.90
Water & Wastewater	\$21,116.25			\$21,116.25
03.06.2026 KPERS CONTRIBUTIONS	\$10,614.37			\$10,614.37
03.20.2026 KPERS CONTRIBUTIONS	\$10,501.88			\$10,501.88
Hillcrest Golf Course	\$2,735.09			\$2,735.09
03.06.2026 KPERS CONTRIBUTIONS	\$1,346.71			\$1,346.71
03.20.2026 KPERS CONTRIBUTIONS	\$1,388.38			\$1,388.38
Internet Utility	\$2,997.27			\$2,997.27
03.06.2026 KPERS CONTRIBUTIONS	\$1,447.49			\$1,447.49
03.20.2026 KPERS CONTRIBUTIONS	\$1,549.78			\$1,549.78
Stormwater Utility	\$1,219.77			\$1,219.77
03.06.2026 KPERS CONTRIBUTIONS	\$610.35			\$610.35
03.20.2026 KPERS CONTRIBUTIONS	\$609.42			\$609.42
Electric	\$38,090.65			\$38,090.65
03.06.2026 KPERS CONTRIBUTIONS	\$18,983.02			\$18,983.02
03.20.2026 KPERS CONTRIBUTIONS	\$19,107.63			\$19,107.63
LEGAL SHIELD	\$308.88			\$308.88
General	\$212.22			\$212.22
MARCH 2026 LEGAL PREMIUMS	\$212.22			\$212.22
Water & Wastewater	\$40.86			\$40.86
MARCH 2026 LEGAL PREMIUMS	\$40.86			\$40.86
Hillcrest Golf Course	\$24.90			\$24.90
MARCH 2026 LEGAL PREMIUMS	\$24.90			\$24.90
Electric	\$30.90			\$30.90

MARCH 2026 LEGAL PREMIUMS	\$30.90		\$30.90
MCMASTER-CARR SUPPLY COMPANY		\$193.73	\$193.73
Water & Wastewater		\$193.73	\$193.73
CLAMPS-TUBING-GASKETS		\$193.73	\$193.73
MELISSA ALLEN		\$64.32	\$64.32
Electric		\$64.32	\$64.32
MILEAGE REIMBURSEMENT		\$64.32	\$64.32
MESO/OMUSA		\$235.00	\$235.00
Electric		\$235.00	\$235.00
MESO CONF - J CARSON		\$210.00	\$210.00
MESO CORNHOLE - A TAYLOR		\$25.00	\$25.00
TRIEBEL MELVIN WILLIAM	\$30.00		\$30.00
Municipal Court Bond	\$30.00		\$30.00
Bond Refund:260091 -01	\$30.00		\$30.00
GIEBER SHIRLEY MAE	\$15.00		\$15.00
Municipal Court Bond	\$15.00		\$15.00
Bond Refund:260191 -02	\$15.00		\$15.00
SHELLY DEYONNA ELICIA	\$250.00		\$250.00
Municipal Court Bond	\$250.00		\$250.00
Bond Refund:2512761 -01	\$250.00		\$250.00
RAMOS CARRILLO ADOLFO	\$75.00		\$75.00
Municipal Court Bond	\$75.00		\$75.00
Bond Refund:260189 -02	\$75.00		\$75.00
MONTGOMERY COUNTY ACTION COUNCIL		\$40.00	\$40.00
General		\$40.00	\$40.00
J FALKNER MCAC 1ST QTR MEETING		\$40.00	\$40.00
OPTIV SECURITY INC.			\$634.86
General			\$564.32
8-3YEAR KEY FOB TOKEN			\$564.32
911 Emergency Telephone System			\$70.54
1-3YEAR KEY FOB TOKEN			\$70.54
RANDY HOLLAR LLC			\$2,421.56
General			\$2,421.56
RANDY HOLLAR INCODE CONS			\$2,421.56
ROW PRO LLC	\$14,000.00		\$14,000.00
Electric	\$14,000.00		\$14,000.00
LINE CLEAR - 5900 ROAD	\$14,000.00		\$14,000.00
SOUTH ROOFING AND CONTRACTING LLC		\$1,500.00	\$1,500.00
Housing/Economic Development		\$1,500.00	\$1,500.00
ER PROG 915 W 6TH-ROOF PATCH		\$1,500.00	\$1,500.00
STILLH2O CONCRETE COATINGS		\$4,850.00	\$4,850.00
Water & Wastewater Depreciation/Replacement Reserve		\$4,850.00	\$4,850.00
LAGOON LINER RIP-RAP		\$4,850.00	\$4,850.00
TANTALUS SYSTEMS INC.		\$1,081.95	\$1,081.95
Electric		\$1,081.95	\$1,081.95
MODULE FOR METER X 12		\$1,081.95	\$1,081.95
TEXAS LIFE INSURANCE COMPANY	\$283.28		\$283.28
General	\$239.28		\$239.28
MARCH 2026 TEXAS LIFE PREMIUMS	\$239.28		\$239.28
Electric	\$44.00		\$44.00
MARCH 2026 TEXAS LIFE PREMIUMS	\$44.00		\$44.00
THE YOKE BAR AND GRILL		\$12,686.73	\$12,686.73
Downtown/Economic Development		\$12,686.73	\$12,686.73
THE YOKE-DT GRANT 2026 PAY 1		\$12,686.73	\$12,686.73
TOTH AND ASSOCIATES INC		\$2,102.50	\$2,102.50
Electric Depreciation/Replacement Reserve		\$2,102.50	\$2,102.50
PAY #1 - SCADA ENGINEERING		\$2,102.50	\$2,102.50
UNIVERSITY OF KANSAS			\$120.00
General			\$120.00
1ST RESP INSPECTOR CERT TESTS			\$120.00
VSP INSURANCE BUY UP PLAN	\$841.50		\$841.50
General	\$413.82		\$413.82
MARCH 2026 VSP BUY-UP	\$413.82		\$413.82
Water & Wastewater	\$80.70		\$80.70
MARCH 2026 VSP BUY-UP	\$80.70		\$80.70
Hillcrest Golf Course	\$68.10		\$68.10
MARCH 2026 VSP BUY-UP	\$68.10		\$68.10
Internet Utility	\$68.52		\$68.52
MARCH 2026 VSP BUY-UP	\$68.52		\$68.52
Electric	\$210.36		\$210.36

MARCH 2026 VSP BUY-UP	\$210.36						\$210.36
VSP INSURANCE COMPANY	\$1,216.55						\$1,216.55
General	\$758.43						\$758.43
MARCH 2026 VSP BASE PREMIUMS	\$758.43						\$758.43
Water & Wastewater	\$236.02						\$236.02
MARCH 2026 VSP BASE PREMIUMS	\$236.02						\$236.02
Hillcrest Golf Course	\$13.92						\$13.92
MARCH 2026 VSP BASE PREMIUMS	\$13.92						\$13.92
Internet Utility	\$22.90						\$22.90
MARCH 2026 VSP BASE PREMIUMS	\$22.90						\$22.90
Stormwater Utility	\$8.70						\$8.70
MARCH 2026 VSP BASE PREMIUMS	\$8.70						\$8.70
Electric	\$176.58						\$176.58
MARCH 2026 VSP BASE PREMIUMS	\$176.58						\$176.58
WICHITA STATE UNIVERSITY						\$5,300.00	\$5,300.00
General						\$5,300.00	\$5,300.00
CUSTOMER SVC SKILLS TRAINING						\$5,200.00	\$5,200.00
TRAINING						\$100.00	\$100.00
Grand Total	\$823.80	\$275,648.72	\$370.00	\$145,612.65	\$289,757.23	\$273,300.26	\$985,512.66

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	March 24 th , 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-42	
AGENDA TITLE	Resolution Authorizing Submission of an Economic Development Administration Grant Application for the Gibson Avenue Development Project	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Amber Dean, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$524,116.52
	Budget Line Item:	To be funded through City infrastructure and development funds associated with the Gibson Avenue Development Project. Matching Funds: 620- \$302,507.72 520- \$221,548.80
	Balance Available	\$750,000
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Consider a resolution authorizing submission of a grant application to the U.S. Department of Commerce Economic Development Administration (EDA) and committing the required local match.	

BACKGROUND	The City is preparing an application to the Economic Development Administration Public Works and Economic Adjustment Assistance Program. The request supports infrastructure needed for the Gibson Avenue housing development. The project includes street construction along with water, sanitary sewer, and storm drainage improvements needed to serve the development area. Engineering plans and a project estimate have been prepared. The engineer's estimate for the infrastructure improvements is approximately \$1,310,291.30 including contingency. EDA requires applicants to adopt a resolution authorizing submission of the application and committing the local match if the project is funded. The required local match for this application is \$524,116.52
SPECIAL NOTES	Approval of this resolution only authorizes the application. If the project receives funding, the grant agreement will be brought back to the Commission for acceptance.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the resolution authorizing submission of the EDA grant application and committing the required local match.
REFERENCE DOCUMENTS ATTACHED	Resolution R-26-42 Engineer's Estimate Project Site Plan

RESOLUTION NO. R-26-42

RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE U.S. DEPARTMENT OF COMMERCE ECONOMIC DEVELOPMENT ADMINISTRATION PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE PROGRAM AND COMMITTING LOCAL MATCH FUNDS FOR THE GIBSON AVENUE DEVELOPMENT PROJECT

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the U.S. Department of Commerce Economic Development Administration for funding under the Public Works and Economic Adjustment Assistance Program for the Gibson Avenue Development Project.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and commits to providing the required local match in the amount of \$524,116.52 toward the total project cost associated with the project improvements.

BE IT FURTHER RESOLVED that if the grant is awarded, the City of Coffeyville agrees to provide the required local match and comply with all program requirements associated with the grant award.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Gibson Housing Development
Engineer's Opinion of Probable Cost
Coffeyville, Kansas
March 18, 2026

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Units</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Mobilization	1	L.S.	\$ 100,000.00	\$ 100,000.00
2.	Contractor Construction Staking	1	L.S.	\$ 10,000.00	\$ 10,000.00
3.	Clearing and Grubbing	1	L.S.	\$ 20,000.00	\$ 20,000.00
4.	Erosion Control	1	L.S.	\$ 10,000.00	\$ 10,000.00
5.	Earthwork	1	L.S.	\$ 20,000.00	\$ 20,000.00
6.	Aggregate Base (AB-3)(6")	3,661	Sq. Yds.	\$ 18.00	\$ 65,898.00
7.	Geosynthetic Reinforcement (For Base)	3,661	Sq. Yds.	\$ 4.00	\$ 14,644.00
8.	Concrete Pavement (6" Uniform)(AE)(NRDJ)	3,433	Sq. Yds.	\$ 75.00	\$ 257,475.00
9.	Concrete Curb and Gutter (Monolithic)(6")	807	Lin. Ft.	\$ 15.00	\$ 12,105.00
10.	Concrete Curb and Gutter (Monolithic)(Rollover)(4")	1,250	Lin. Ft.	\$ 15.00	\$ 18,750.00
11.	Curb Inlet (Type B)(9')	2	Each	\$ 12,500.00	\$ 25,000.00
12.	Storm Sewer (RCP)(12")	17	Lin. Ft.	\$ 130.00	\$ 2,210.00
13.	Storm Sewer (RCPHE)(23"x14")	119	Lin. Ft.	\$ 160.00	\$ 19,040.00
14.	Storm Sewer (RCP)(24")	183	Lin. Ft.	\$ 150.00	\$ 27,450.00
15.	Storm Sewer (RCPHE)(30"x19")	285	Lin. Ft.	\$ 185.00	\$ 52,725.00
16.	Storm Sewer (Sch 40)(PVC)(8")	37	Lin. Ft.	\$ 110.00	\$ 4,070.00
17.	Storm Sewer (Sch 40)(PVC)(12")	124	Lin. Ft.	\$ 130.00	\$ 16,120.00
18.	Storm Sewer Junction Box (5'x5')	1	Each	\$ 8,000.00	\$ 8,000.00
19.	Storm Sewer Area Inlet (5'x5')	2	Each	\$ 10,000.00	\$ 20,000.00
20.	Storm Sewer End Section (RCP)(24")	1	Each	\$ 3,000.00	\$ 3,000.00
21.	Rip Rap	10	Sq. Yds.	\$ 100.00	\$ 1,000.00
22.	8" Sanitary Sewer (PVC)	697	Lin. Ft.	\$ 100.00	\$ 69,700.00
23.	4" Sanitary Service Lateral (Sch 40)	80	Lin. Ft.	\$ 40.00	\$ 3,200.00
24.	4" Service Lateral Cleanout	8	Each	\$ 500.00	\$ 4,000.00
25.	Sanitary Sewer Standard Manhole	2	Each	\$ 7,000.00	\$ 14,000.00
26.	8" x 8" x 2" Service Wye	8	Each	\$ 500.00	\$ 4,000.00
27.	Connect to Existing Manhole	1	Each	\$ 2,500.00	\$ 2,500.00
28.	8" C-900 Waterline	972	Lin. Ft.	\$ 85.00	\$ 82,620.00
29.	1" HDPE Service Line	402	Lin. Ft.	\$ 40.00	\$ 16,080.00
30.	Standard 5/8" x 3/4" Service Assembly	15	Each	\$ 1,500.00	\$ 22,500.00
31.	Connect to Existing Waterline	2	Each	\$ 5,000.00	\$ 10,000.00
32.	5-1/4" Fire Hydrant Setting w/ Valve (4.5' Bury)	1	Each	\$ 8,500.00	\$ 8,500.00
33.	Electrical	1	L.S.	\$ 33,218.30	\$ 33,218.30
				Subtotal	\$ 977,805.30

PRIVATE UTILITIES**

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Units</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Lighting	1	L.S.	\$ 20,000.00	\$ 20,000.00
2.	Gas	1	L.S.	\$ 10,000.00	\$ 10,000.00
3.	Telecommunications	1	L.S.	\$ 15,000.00	\$ 15,000.00
				Subtotal	\$ 45,000.00

**** These costs are unknown and are estimates only**

Subtotal Construction \$ 1,022,805.30
Contingency (10%) \$ 102,281.00
Construction Total \$ 1,125,086.30

Engineering Design Services \$ 72,705.00
Construction Engineering Services (60 WD) \$ 112,500.00
Engineer's Opinion of Probable Cost \$ 1,310,291.30



DATE: _____

ADDRESS: Gibson

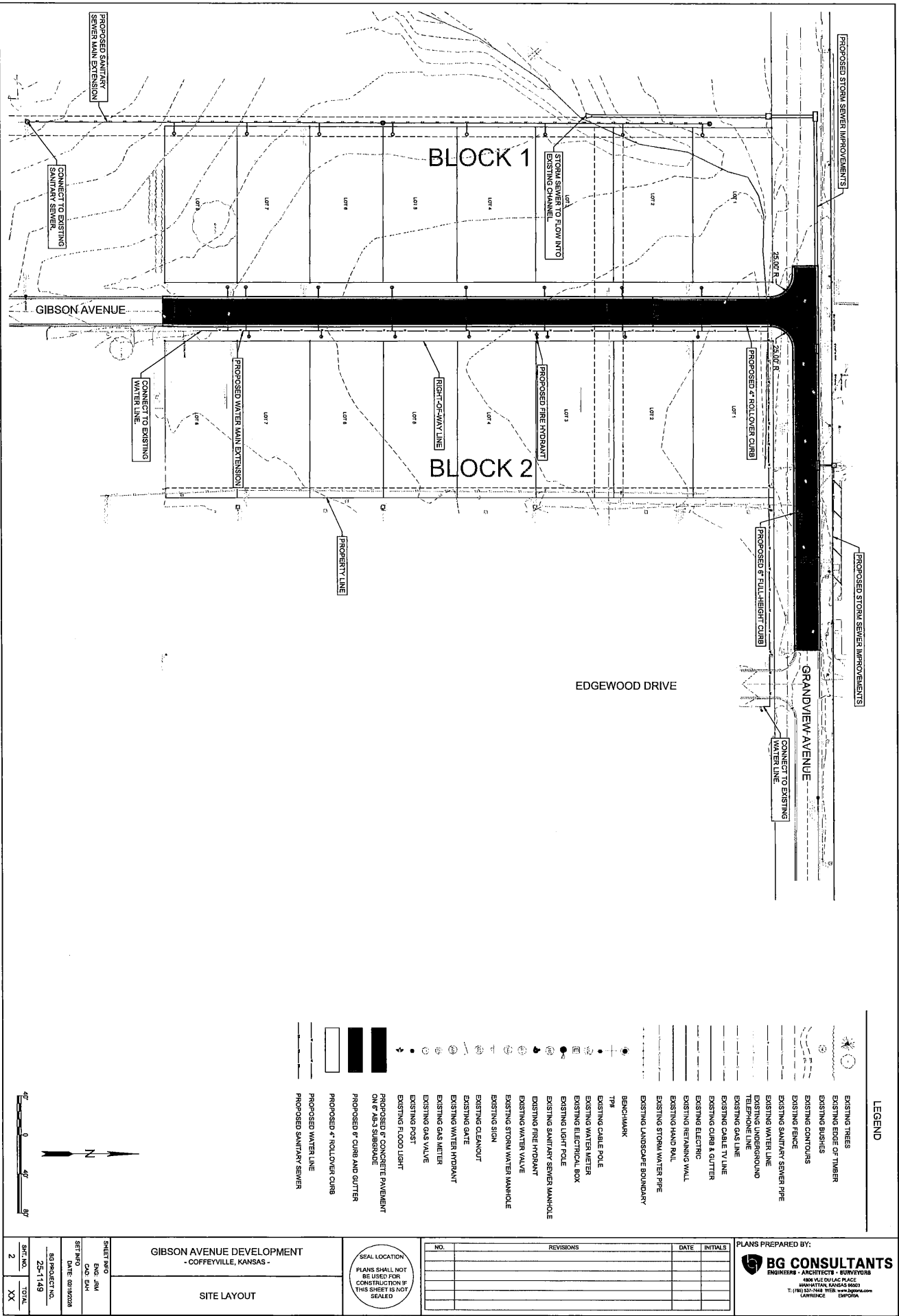
MATERIAL	QTY	PRICE	TOTAL
1/0 Primary Underground Wire	1100	\$3.90	\$4,290.00
2.5" PVC Conduit - 10' stick	110	\$18.60	\$2,046.00
2.5" PVC 90° Elbow	8	\$6.59	\$52.72
2.5" Steel Conduit - 10' stick	2	\$181.60	\$363.20
2.5" Steel 90° Elbow	2	\$57.95	\$115.90
50 kVA Single Phase Padmount Transformer	4	\$4,640.00	\$18,560.00
Transformer Pad	4	\$230.00	\$920.00
1/0 Loadbreak Elbow	8	\$83.75	\$670.00
1/0 Terminator Kit	2	\$136.37	\$272.74
100 amp Load Break Cutout	2	\$186.00	\$372.00
Standoff Bracket with bolt, washer, strap	6	\$101.25	\$607.50
Cutout Bracket	2	\$108.61	\$217.22
Total materials cost			\$28,487.28

LABOR	HOURS	PRICE/HOUR	TOTAL
Foreman Regular Hours	32	\$62.14	\$1,988.48
Lineman Regular Hours	32	\$57.46	\$1,838.72
Lineman Regular Hours	32	\$57.46	\$1,838.72
Apprentice Regular Hours	32	\$47.03	\$1,504.96
Total labor cost			\$7,170.88

EQUIPMENT #	DESCRIPTION	HOURS	PRICE/HOUR	TOTAL
1500	Digger Derrick	4	\$77.99	\$311.96
1740	Bucket Truck	4	\$62.86	\$251.44
1364	Foreman Truck	3	\$46.29	\$138.87
1750	Trencher	26	\$60.00	\$1,560.00
Total equipment cost				\$2,262.27

Total of Labor and Materials	\$37,920.43
20% Line Extension Discount	-\$7,584.09
Subtotal	\$30,336.34
Sales Tax	\$2,881.95
Grand Total	\$33,218.30

This quote is valid for 30 days from date above



 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	April 14 th , 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-43	
AGENDA TITLE	Authorization to Submit KDOT Transportation Alternatives Grant Application – Community Elementary Sidewalk and Crosswalk Project	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Jim Wright, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$176,339.20
	Budget Line Item:	Fund 520 (Transportation Sales Tax Fund)
	Balance Available	\$6,948,336.00
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To authorize submission of an application to the KDOT - Transportation Alternatives Program for sidewalk and crosswalk improvements around Community Elementary and to commit the required local match.	

BACKGROUND	In 2017, the City completed a Safe Routes to School Master Plan that identified missing sidewalks, unsafe crossings, and gaps in the network around Community Elementary. Those issues still exist today. Sidewalks do not connect, and in some areas they are missing entirely. Students are walking in the street, and there are no clearly defined crossings in key locations like Northfield and Cline. This project moves forward the improvements identified in the 2017 plan by addressing those gaps. The City has already completed several improvements, and this project builds on that work by focusing on remaining sidewalk connections and safe crossing locations around the school. The project includes new sidewalks along Norwood, South Edgewood, North Edgewood, North Ohio, and Northfield, a high-visibility crosswalk at Northfield and Ohio, and a mid-block crossing on Cline with a refuge island and RRFBs. ADA-compliant ramps will be installed at crossings.
SPECIAL NOTES	Residential use can continue under C-4 if the structure complies with R-4 residential requirements
ANALYSIS	Total Project Cost: \$705,356.80 Grant Request: \$529,017.60 Local Match: \$176,339.20 The local match will cover engineering, inspection, and a portion of construction. No funds are required unless the project is awarded.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Authorize submission of the KDOT Transportation Alternatives grant application and approve the required local match.

REFERENCE DOCUMENTS ATTACHED	Resolution R-26-43 Project Cost Estimate Location Map
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RESOLUTION NO. R-26-43

**RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE
KANSAS DEPARTMENT OF TRANSPORTATION -TRANSPORTATION
ALTERNATIVES PROGRAM AND COMMITTING LOCAL MATCH FUNDS
FOR THE COMMUNITY ELEMENTARY SIDEWALK AND CROSSWALK
IMPROVEMENT PROJECT.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the Kansas Department of Transportation for funding under the Transportation Alternatives Program for the Community Elementary Sidewalk and Crosswalk Improvement Project.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and commits to providing the required local match in the amount of \$176,339.20 toward the total project cost of \$705,356.00.

BE IT FURTHER RESOLVED that the grant request amount is \$529,017.00.

BE IT FURTHER RESOLVED that if the grant is awarded, the City of Coffeyville agrees to provide the required local match and comply with all program requirements associated with the grant award.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

	units	\$/U	#of Units	Total	Street Improvement Cost
Mobilization	LS	\$ 50,000.00	1	\$ 50,000.00	
Removal of Existing pavement	SY	\$ 4.00	25.33333	\$ 101.33	\$ 705,356.80
Sub Grade Excavation	SY	\$ 5.00	4092	\$ 20,460.00	
Aggregate Base 4"	SY	\$ 24.00	4066.667	\$ 97,600.00	
Aggregate Base 6"	SY	\$ 38.00	25.33333	\$ 962.67	
6" (driveway) concrete	SY			\$ -	
4" sidewalk	SY	\$ 64.00	6100	\$ 390,400.00	
8" PCCP Non-dowel jointed					
Non-reinforced	SY	\$ 120.00	25.33333	\$ 3,040.00	
ADA Ramp (Detectable					
Warning)	EA	\$ 1,200.00	22	\$ 26,400.00	
Ballords	EA	\$ 250.00	12	\$ 3,000.00	
Engineering	EA	10%	1	\$ 59,196.40	
Construciton Inspectoin	EA	10%	1	\$ 54,196.40	

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	April 14 th , 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-44	
AGENDA TITLE	Safe Routes to School Planning Grant Application – Master Plan Update	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Jim Wright, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$6,965.00
	Budget Line Item:	Fund 520 (Transportation Sales Tax)
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To authorize submission of a Safe Routes to School Planning Grant application to update the City's Safe Routes to School Master Plan and Commit matching funds.	

BACKGROUND	The City completed a Safe Routes to School plan back in 2017. That plan was focused on the elementary school and helped identify sidewalk gaps and crossing issues at the time. We have made progress on some of those items, but the plan is outdated and limited in scope. It does not include the high school or reflect how students are getting to school today. This grant would allow us to update that plan and expand it to include the high school. It will give us a better picture of where students are walking, where the problem areas are, and what improvements make sense moving forward. The updated plan will look at both infrastructure needs like sidewalks and crossings, as well as non-infrastructure items like safety programs and education efforts.
SPECIAL NOTES	
ANALYSIS	This is a planning grant, not construction. It helps us build a solid plan so we can go after larger funding later. Total project cost is \$34,825. The City's match is \$6,965. There is no immediate construction tied to this. This sets us up to compete for future grants and prioritize projects the right way.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve submission of the Safe Routes to School Planning Grant and commit the \$6,965 match.
REFERENCE DOCUMENTS ATTACHED	Project Map Cost Estimate R-26-44

RESOLUTION NO. R-26-44

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO
THE KANSAS DEPARTMENT OF TRANSPORTATION FOR A SAFE ROUTES
TO SCHOOL (SRTS) PLANNING GRANT AND COMMITTING LOCAL
MATCH FUNDS**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the Kansas Department of Transportation for funding under the Safe Routes to School (SRTS) Planning Grant Program for an update to the City's Safe Routes to School Master Plan.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and commits to providing the required local match in the amount of \$6,965 toward the total project cost of \$34,825.

BE IT FURTHER RESOLVED that if the grant is awarded, the City of Coffeyville agrees to provide the required local match and comply with all program requirements associated with the grant award.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

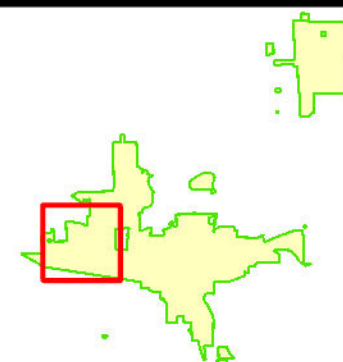


Public Works
102 W 7th
COFFEYVILLE, KS 67337
VOICE: 620-252-6100
FAX: 620-252-6175
www.coffeyville.com

GIS System By: Midland GIS

1":1,000'

Site #1
Community Elementary



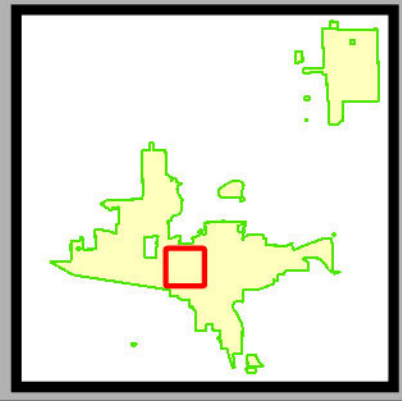


Public Works
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FAX: 620-252-6175
www.coffeyville.com

GIS System By: Midland GIS

1":500'

Site #2
Highschool & Jr high



 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	April 14 th , 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-45 (SS4A Application) R-26-46 (Build Kansas Fund Application)	
AGENDA TITLE	SS4A Implementation Grant Application and Build Kansas Fund Application – Downtown Intersection and Crosswalk Improvements.	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Jim Wright, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$256,122.90
	Budget Line Item:	Fund 520 (Transportation Sales Tax)
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To authorize submission of a Safe Streets and Roads for All (SS4A) Implementation Grant application and a Build Kansas Fund (BKF) application to support the required local match for downtown intersection and crosswalk improvements.	

BACKGROUND	We are applying for funding to redo several intersections and crossings in downtown Coffeyville. This focuses on 8th, 9th, and 10th Streets where we have the most foot traffic. The project includes 8th & Elm, Maple, Walnut, and Union. It also includes 9th & Maple and Walnut, 10th & Maple, the crossing at 9th & Elm, and a few mid-block crossings on 8th and 9th. Many of the existing crossings are built with brick and are starting to show their age. The surfaces are uneven and rough, which makes them harder to navigate and not ideal for accessibility. This is a full rebuild of those crossings/intersections. We will remove and replace pavement, install new concrete crossings, add ADA ramps, and use stamped crosswalks so they are more visible and hold up better over time.
SPECIAL NOTES	
ANALYSIS	Total project cost is \$853,743. The required match is \$256,122.90. If we are awarded Build Kansas Fund, the City's share would drop to \$85,344.30.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the resolution to submit the SS4A application. Approve the resolution to submit the Build Kansas Fund application to help cover the match.
REFERENCE DOCUMENTS ATTACHED	Project Map Cost Estimate R-26-45 (SS4A Application) R-26-46 (Build Kansas Fund Application)

RESOLUTION NO. R-26-45

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO
THE UNITED STATES DEPARTMENT OF TRANSPORTATION SAFE
STREETS AND ROADS FOR ALL (SS4A) PROGRAM AND COMMITTING
LOCAL MATCH FUNDS FOR THE DOWNTOWN INTERSECTION AND
CROSSWALK IMPROVEMENT PROJECT**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the United States Department of Transportation for funding under the Safe Streets and Roads for All (SS4A) Program for the Downtown Intersection and Crosswalk Improvement Project.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and commits to providing the required local match in the amount of \$256,122.90 toward the total project cost of \$853,743.

BE IT FURTHER RESOLVED that the grant request amount is \$597,620.10.

BE IT FURTHER RESOLVED that if the grant is awarded, the City of Coffeyville agrees to provide the required local match and comply with all program requirements associated with the grant award.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RESOLUTION NO. R-26-46

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO
THE BUILD KANSAS FUND FOR FINANCIAL ASSISTANCE TO SUPPORT
THE LOCAL MATCH FOR THE DOWNTOWN INTERSECTION AND
CROSSWALK IMPROVEMENT PROJECT**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the Build Kansas Fund for financial assistance to support the local match requirement for the Downtown Intersection and Crosswalk Improvement Project.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and is requesting Build Kansas Fund assistance in the amount of \$170,778.60 to offset the required local match.

BE IT FURTHER RESOLVED that if awarded, the City of Coffeyville agrees to provide the remaining local contribution in the amount of \$85,344.30 toward the total project cost of \$853,743.

BE IT FURTHER RESOLVED that if funding is awarded, the City of Coffeyville agrees to comply with all program requirements associated with the Build Kansas Fund.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

	units	\$/U	#of Units	Total
Mobilization	LS	\$ 50,000.00	1	\$ 50,000.00
Removal of Existing pavement	SY	\$ 4.00	4339	\$ 17,356.00
Sub Grade Excavation	SY		4339	\$ -
Aggregate Base 4"	SY			\$ -
Aggregate Base 6"	SY	\$ 38.00	4339	\$ 164,882.00
Integral 6" Concrete Curb	LF		1834	\$ -
6" (driveway) concrete	SY	\$ 86.00		\$ -
10" PCCP Non-dowel jointed				
Non-reinforced	SY	\$ 93.00	3285	\$ 305,505.00
ADA Ramp (Detectable				
Warning)	SY	\$ 1,500.00	70	\$ 105,000.00
Stamped stained	SY	\$ 200.00	1055	\$ 211,000.00

Street Improvement Cost

\$ 853,743.00

Asphalt per in.

Milling	0	SY	\$ 8.00	0	\$ -
Material	0	ton	\$ 160.00	0	\$ -
Paving Mat		SY	\$ -	14.66667	\$ -

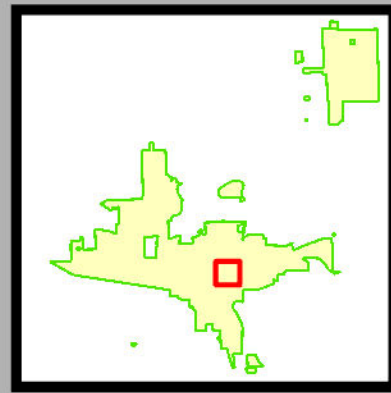


Public Works
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GIS System By: Midland GIS

1":313'

Downtown Intersections



 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	April 14 th , 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-47 (SS4A Planning Application) R-26-48 (Build Kansas Fund Application)	
AGENDA TITLE	SS4A Planning Grant Application and Build Kansas Fund Application – Safety Street Assessment	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Jim Wright, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$40,000.00
	Budget Line Item:	Fund 520 (Transportation Sales Tax)
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To authorize submission of a Safe Streets and Roads for All (SS4A) Planning Grant application and a Build Kansas Fund (BKF) application to support the required local match for a Safety Street Assessment.	

BACKGROUND	The City of Coffeyville is applying for funding to complete a Safety Street Assessment. Right now, we operate under a countywide Safety Action Plan. That plan works at a high level, but it does not get into the details of what is happening on our streets here in Coffeyville. This project lets us take that plan and make it local. We will look at crash data, traffic patterns, and the condition of our streets, intersections, and crossings. It will also help us take a closer look at areas where we have seen ongoing issues, especially where pedestrians are involved. The goal is to identify what needs to be fixed and build a clear list of projects. That includes both physical improvements and other strategies that can help reduce crashes and improve safety. This will also put us in a better position when we go after construction funding. Instead of starting from scratch, we will already have projects identified and ready to move on.
SPECIAL NOTES	
ANALYSIS	Total project cost is \$200,000.00. The required match is \$40,000. The City is applying for the Build Kansas Fund to assist with the match. If awarded: • BKF contribution: \$30,000 • City share: \$10,000 If BKF is not awarded, the City would be responsible for the full \$40,000 match. This planning effort will strengthen future grant applications and position the City for implementation funding by clearly identifying priority safety projects within Coffeyville.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Approve the resolution to submit the SS4A Planning Grant application. Approve the resolution to submit the Build Kansas Fund application to help cover the match.
REFERENCE DOCUMENTS ATTACHED	Cost Estimate R-26-47 (SS4A Planning Application) R-26-48 (Build Kansas Fund Application)

RESOLUTION NO. R-26-47

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO
THE UNITED STATES DEPARTMENT OF TRANSPORTATION SAFE
STREETS AND ROADS FOR ALL (SS4A) PROGRAM AND COMMITTING
LOCAL MATCH FUNDS FOR THE SAFETY STREET ASSESSMENT
PROJECT**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the United States Department of Transportation for funding under the Safe Streets and Roads for All (SS4A) Program for the Safety Street Assessment Project.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and commits to providing the required local match in the amount of \$40,000 toward the total project cost of \$200,000.

BE IT FURTHER RESOLVED that the grant request amount is \$160,000.

BE IT FURTHER RESOLVED that if the grant is awarded, the City of Coffeyville agrees to provide the required local match and comply with all program requirements associated with the grant award.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RESOLUTION NO. R-26-48

**A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO
THE BUILD KANSAS FUND FOR FINANCIAL ASSISTANCE TO SUPPORT
THE LOCAL MATCH FOR THE SAFETY STREET ASSESSMENT PROJECT**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Director of Community Development is hereby authorized and directed to prepare, execute, and submit an application to the Build Kansas Fund for financial assistance to support the local match requirement for the Safety Street Assessment Project.

BE IT FURTHER RESOLVED that the City of Coffeyville supports the submission of this application and is requesting Build Kansas Fund assistance in the amount of \$30,000 to offset the required local match.

BE IT FURTHER RESOLVED that if awarded, the City of Coffeyville agrees to provide the remaining local contribution in the amount of \$10,000 toward the total project cost of \$200,000.

BE IT FURTHER RESOLVED that if funding is awarded, the City of Coffeyville agrees to comply with all program requirements associated with the Build Kansas Fund.

ADOPTED THIS 14th DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	April 14 th , 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-49 R-26-50	
AGENDA TITLE	Consider Approval of Application for CDBG Funding – Sewer Line Replacement Project	
REQUESTING DEPARTMENT	Public Works-Wastewater	
PRESENTER	Jim Wright, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	Total Project Cost: \$702,533 Local Match: \$213,000 CDBG Request: \$489,533
	Budget Line Item:	910-5-611 (wastewater)
	Balance Available	\$4,826,130.01
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To consider approval of submitting an application to the Kansas Department of Commerce for Community Development Block Grant funding under the Water and Sewer Infrastructure category for a sewer line replacement project.	
BACKGROUND	The City is dealing with an aging sewer line that is at the end of its useful life. The line was likely installed in the 1970s or early 1980s and is becoming harder to maintain. The existing line is approximately 1,740 feet long. The project will replace about 2,000 feet of line to allow for better access moving forward. Part of the line runs under a structure, which makes repairs difficult and increases the risk of failure. This line serves nearby homes and a community facility, so any failure would have a direct impact.	

SPECIAL NOTES	
ANALYSIS	Staff is recommending open trench replacement. This allows the City to fully replace and relocate the line so it can be properly maintained going forward. The project includes new pipe, manholes, reconnection of services, and surface restoration. Construction will require temporary bypass pumping to keep the system running during the work. Total project cost is estimated at \$702,533.
PUBLIC INFORMATION PROCESS	Notice of this public hearing was published in accordance with CDBG requirements. The hearing provides an opportunity for public comment prior to submission of the application.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve submission of the CDBG application and authorize the Mayor to sign all required documents.
REFERENCE DOCUMENTS ATTACHED	Preliminary Engineering Report Anti-Displacement Form Budget Form Determination of Level of Review Disclosure Report Resolution-O&M Resolution-Certifying Legal Authority Statement of Assurances and Certifications

RESOLUTION NO. R-26-49

**RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE WATER AND
SEWER KANSAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE
KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN
AND SUBMIT SUCH AN APPLICATION**

WHEREAS, the City of Coffeyville, Kansas, is a legal governmental entity as provided by the laws of the State of Kansas, and

WHEREAS, the City of Coffeyville, Kansas, intends to submit an application for assistance from the Community Development Block Grant Program.

THE APPLICANT hereby certifies that the City of Coffeyville, Kansas, is a legal governmental entity under the laws of the State of Kansas and thereby has the authority to apply for assistance from the Kansas Small Cities Community Development Block Grant Program.

THE APPLICANT hereby authorizes the Mayor of Coffeyville, Kansas, to act as the applicant's official representative in signing and submitting an application for assistance to the Community Development Block Grant Program.

THE APPLICANT hereby dedicates \$213,000.00 in cash funds toward this project and \$0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, this 14th day of April, 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RESOLUTION NO. R-26-50

A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE SEWER SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, The City of Coffeyville is applying for Small Cities Community Development Block Grant funds under the Community Facility Category, as administered by the Kansas Department of Commerce; and,

WHEREAS, The City of Coffeyville wishes to utilize this funding for the purpose of constructing improvements to the City's Coffeyville's sewer system, as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and,

WHEREAS, The City of Coffeyville has determined that the annual operation and maintenance costs of the sewer improvements are anticipated to be approximately \$50,000; and,

WHEREAS, The annual \$404,000.00 budget has been determined to be adequate to fund the operation and maintenance of the sewer improvements,

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City of Coffeyville, Kansas, hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

APPROVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, this 14th day of April, 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

**PRELIMINARY ENGINEERING REPORT
McFARLAND TRADE SCHOOL
SANITARY SEWER RENOVATION
COFFEYVILLE, KANSAS**

September 2025



Prepared by



ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers • Hydrologists • Surveyors
Joplin • Kansas City • Rolla • Springfield • Tulsa • Bentonville

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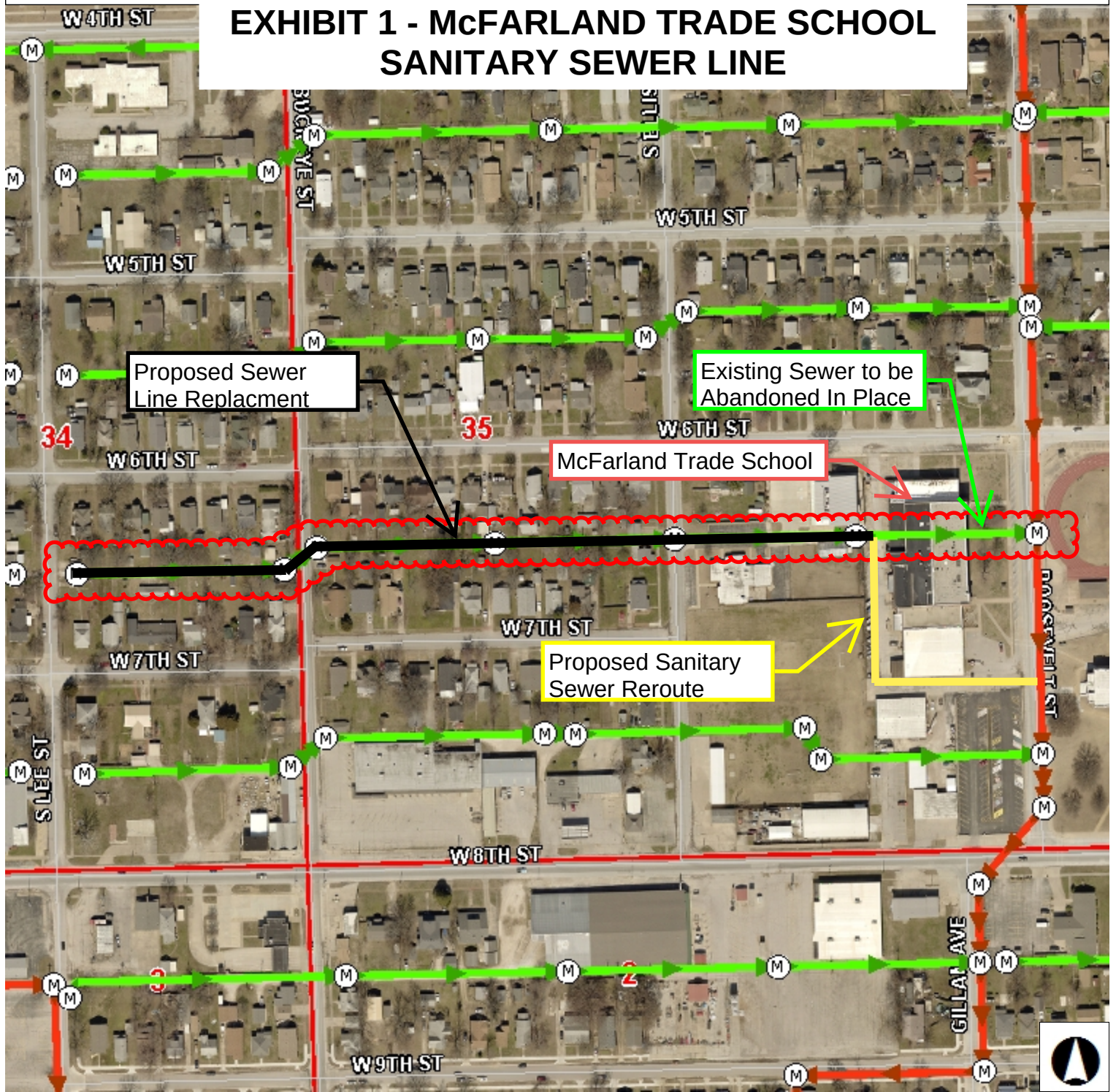
INTRODUCTION

The purpose of this preliminary engineering report is to demonstrate the need for a proposed sanitary sewer line relocation and replacement project for the City of Coffeyville, Kansas. The existing sanitary sewer line runs underneath an existing building (McFarland Trade School) southwest of the Roosevelt Street and 6th Street intersection. The complete sanitary sewer line runs from Roosevelt Street west to South Lee Street between 6th Street and 7th Street. More specifically, the existing gravity sewer collector line location is shown on the following Exhibit 1.

The following sections within this report will evaluate the condition of the existing McFarland Trade School sewer line, describe the need for the project, present options and cost estimates for replacement, and provide a final project recommendation and anticipated schedule.

Coffeyville, KS

EXHIBIT 1 - McFARLAND TRADE SCHOOL SANITARY SEWER LINE



Legend

- (M) Manhole
- [] Lift Station
- ⬮ Lamp Hole
- Sewer Connection
 - <all other values>
 - Cleanout
 - ▲ Tap

- 4"
- 6"
- 8"
- 10"
- 12"
- 15"
- 18"

- ▶ Force I
- Lagoon
- + Railroad
- Center
- <a
- US
- Corner

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

503.9 0 251.97 503.9
42652338333
Feet

EXISTING McFARLAND TRADE SCHOOL SANITARY SEWER LINE CONDITION

The existing 8" diameter McFarland Trade School sanitary sewer collector line is approximately 1,740 feet long and includes 6 manholes along its alignment. According to the City's GIS records, the existing pipe material is PVC. Based on pipe material (PVC), it's estimated that the sewer line may have been constructed in the 1970s or early 1980s

The existing sewer collector line serves an area of approximately 15.4 acres or roughly 3 City blocks. A majority of the customers served by this existing sewer line are residential, however, the area between Roosevelt Street and Ellis Street is mostly commercial (school property).

NEED FOR PROJECT

The McFarland Trade School sanitary sewer line may be four to five decades old and is approaching the end of its service life. While no internal CCTV inspection data is currently available, PVC pipelines installed in the 1970s and 1980s are prone to age-related deterioration including joint separation, loss of structural integrity (ovality), and root intrusion.

Of particular concern is the east end of the sewer line running directly beneath the McFarland Trade School. This alignment creates a significant maintenance challenge, as repairs and maintenance are difficult and not possible without damaging the structure above. Relocating or replacing this line is necessary to improve accessibility and reduce the risks associated with buried infrastructure beneath occupied buildings.

To address this issue, both alternatives under consideration include rerouting the existing sewer line around the McFarland Trade School.

OPTION 1 – OPEN TRENCH REPLACEMENT

The most widely accepted construction method for sewer system repair is the open trench replacement of pipe and manholes. The open trench replacement of the sewer line and manholes will require temporary bypass pumping of sewage in order to keep the system operating during construction. Additionally, costs must also be included for the final surface and/or pavement repair and replacement.

The following table presents the estimated project costs for the open trench replacement of the sanitary sewer collector line. Unfortunately, without internal CCTV inspection information, we're not able to confirm the location of existing sewer service lateral lines. It is possible that an existing service lateral line connection is located beneath the existing Trade School. If that turns out to be the case, extensive building modifications and repairs may be required in order to relocate the service. Costs associated for relocating any service lateral found to be underneath existing structures are not included in this opinion of probable project costs.

OPTION 1 - OPEN TRENCH REPLACEMENT OF SEWER LINES AND MANHOLES					
McFARLAND TRADE SCHOOL SANITARY SEWER REPLACEMENT					
CITY OF COFFEYVILLE, KANSAS					
OPINION OF PROBABLE PROJECT COSTS					
ITEM NO.	NO. OF UNITS	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
1	2,020	LF	8" Dia. SDR 26 PVC Gravity Sewer Pipe	\$ 110.00	\$ 222,200.00
2	8	EA	48" Dia. Precast Concrete Manholes	\$ 6,500.00	\$ 52,000.00
3	41	EA	4" Dia. Service Lateral Connections	\$ 1,750.00	\$ 71,750.00
4	410	LF	4" Dia. Sch. 40 PVC Service Lateral Line	\$ 60.00	\$ 24,600.00
5	1,045	LF	Crushed Stone Pavement Repair and Replacement	\$ 40.00	\$ 41,800.00
6	665	LF	Pavement Repair and Replacement	\$ 125.00	\$ 83,125.00
7	310	LF	Surface Restoration	\$ 10.00	\$ 3,100.00
8	1	LS	All Other Work For Perfection of Project	\$ 50,000.00	\$ 50,000.00
				Construction Subtotal	\$ 548,575.00
				Contingency (10%)	\$ 54,858.00
				Engineering Design Phase	\$ 49,300.00
				Engineering Construction Phase	\$ 19,800.00
				*Resident Project Representation	\$ 30,000.00
				Estimated Option 1 (Open Trench) Project Costs	\$ 702,533.00

*Note: Resident Project Representation is based on part time project inspection.

OPTION 2 – PIPE BURSTING REPLACEMENT

An alternative construction method for the replacement of sewer lines is pipe bursting. Generally speaking, pipe bursting is the trenchless pulling of a new pipe through an existing pipe alignment. As the new pipe is pulled through the existing pipe, a specially designed bit breaks apart the existing line, hence the term pipe bursting.

Similar to the open trench method, temporary bypass pumping of sewage must be in place to keep the system operating during construction. Although some trenching and surface replacement must still be completed (service lateral connections and bore pits), this method eliminates some of these costs. The following table presents the estimated costs for pipe bursting.

As also noted in the previous option, without internal CCTV inspection information, we're not able to confirm the location of existing sewer service lateral lines. It is possible that an existing service lateral line connection is located beneath the existing Trade School. If that turns out to be the case, extensive building modifications and repairs may be required in order to relocate the service. Costs associated for relocating any service lateral found to be underneath existing structures are not included in this opinion of probable project costs.

OPTION 2 - PIPE BURSTING SEWER LINE AND MANHOLE REPLACEMENT					
McFARLAND TRADE SCHOOL SANITARY SEWER REPLACEMENT					
CITY OF COFFEYVILLE, KANSAS					
OPINION OF PROBABLE PROJECT COSTS					
ITEM NO.	NO. OF UNITS	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
1	1,420	LF	8" Dia. Pipe Bursting	\$ 250.00	\$ 355,000.00
2	610	LF	8" Dia. SDR 26 PVC Gravity Sewer Pipe	\$ 110.00	\$ 67,100.00
3	8	EA	48" Dia. Precast Concrete Manholes	\$ 6,500.00	\$ 52,000.00
4	41	EA	4" Dia. Service Lateral Connections	\$ 2,500.00	\$ 102,500.00
5	410	LF	4" Dia. Sch. 40 PVC Service Lateral Line	\$ 60.00	\$ 24,600.00
6	40	LF	Crushed Stone Pavement Repair and Replacement	\$ 40.00	\$ 1,600.00
7	30	LF	Pavement Repair and Replacement	\$ 125.00	\$ 3,750.00
8	1	LS	Surface Restoration	\$ 3,500.00	\$ 3,500.00
9	1	LS	All Other Work For Perfection of Project	\$ 60,000.00	\$ 60,000.00
				Construction Subtotal	\$ 670,050.00
				Contingency (10%)	\$ 67,005.00
				Engineering Design Phase	\$ 60,300.00
				Engineering Construction Phase	\$ 24,100.00
				*Resident Project Representation	\$ 30,000.00
				Estimated Option 2 (Pipe Bursting) Project Costs	\$ 851,455.00

*Note: Resident Project Representation is based on part time project inspection.

PROJECT RECOMMENDATION

The following table presents a summary of the probable project costs for both options evaluated.

Project Options	Opinion of Probable Project Costs
Option 1 – Open Trench Replacement	\$702,533
Option 2 – Pipe Bursting Replacement	\$851,455

As the table clearly shows, Option 1 is the least costly option. Due to the age of the sanitary sewer line and its location under the Trade School, it's recommended that the sewer line be replaced with customary open cut methods of construction as described in Option 1.

Once again, without internal CCTV inspection information, we're not able to confirm the location of existing sewer service lateral lines. It is possible that an existing service lateral line connection is located beneath the existing Trade School. If that turns out to be the case, extensive building modifications and repairs may be required in order to relocate the service. Costs associated for relocating any service lateral found to be underneath existing structures have not included in these opinions of probable project costs.

ANTICIPATED PROJECT SCHEDULE

Although dependent on potential funding sources, the following is an anticipated schedule of project activities.

- Grant/Funding Award NotificationJanuary 2, 2026
- Design Plans and Specifications Complete.....March 1, 2026
- KDHE Approval to ConstructMay 1, 2026
- Bid Opening.....June 15, 2026
- Construction Contract Award July 15, 2026
- Notice to Proceed August 1, 2026
- Substantial Completion..... November 1, 2026
- Project Ready for Final Payment December 1, 2026

(Minimum required by all applicants for funding – must be submitted with application)

**Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended**

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

N/A

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of Coffeyville on the 14 day of April, 2026.

Date: _____ Signature – Chief Elected Official: _____

GRANTEE NAME:**GRANT NUMBER:**

ACTIVITY	CDBG FUNDS	OTHER FUNDS	SOURCE OF OTHER FUNDS
1. Public Facilities/Construction			
a. Water/Lines/Treatment			
b. Sewer/Lines/Treatment	\$ 489,533	\$ 59,042	Coffeyville Local Funds
c. Street Improvements			
d. Drainage/Flood			
e. Center/Facility			
f. Other (Identify)			
g. Acquisition, including easements		\$ 54,858	Coffeyville Local Funds
h. Engineering Design		\$ 49,300	Coffeyville Local Funds
i. Construction Inspection		\$ 19,800	Coffeyville Local Funds
j. Architectural Services			
k. Other Professional Services		\$ 30,000	Coffeyville Local Funds
Public Facility Activities Total	\$ 489,533	\$ 213,000	Coffeyville Local Funds
2. Housing Activities			
a. Housing Rehabilitation			
b. Lead-Based Paint Activities			
c. Demolition			
d. Acquisition			
e. Relocation			
f. New Construction			
g. Housing Inspection			
Housing Activities Total	\$ -	\$ -	
3. Administration			
a. Administrative Activities			
b. Legal			
c. Audit			
Administration Total	\$ -	\$ -	
ALL ACTIVITIES TOTAL	\$ 489,533	\$ 213,000	

TOTAL COST	
\$	-
\$	548,575
\$	-
\$	-
\$	-
\$	-
\$	54,858
\$	49,300
\$	19,800
\$	-
\$	30,000
\$	702,533
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	702,533

Kansas Department of Commerce
Community Development Block Grant (CDBG) Program
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: City of Coffeyville

Project Location: Roosevelt Dr, Coffeyville KS 67337

Project Description:

The project to be discussed is the Roosevelt/Trade School Sewer Line Replacement Project. The project will replace approximately 2,020 linear feet of failing 8-inch sanitary sewer main located in and around the trade school area. The existing line has experienced deterioration and failure, creating risk to nearby residential properties and the school facility.

The proposed project will use open trench construction to replace the existing sewer main. Work will include installation of new PVC sewer pipe, new precast concrete manholes, reconnection of existing service laterals, replacement of service lines where needed, and pavement and surface restoration.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☐ Exempt from NEPA review requirements per 24 CFR 58.34(a)(2__)
- ☐ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(2__)
- ☐ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(2__)
- ☐ An Environmental Assessment (EA) is required to be performed.
- ☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

<u>Jim Falkner, Mayor</u>	
<u>Chief Elected Official (print name/title)</u>	<u>Chief Elected Official's Signature</u>
<u>Date</u>	

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Number: 2501-0017
Expiration Date: 1/31/2026

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information	* UEI Number: PBHVUBSUJXA3	* Report Type: Initial ☒	Update ☐
1. Applicant/Recipient Name, Address, and Phone (include area code)			
* Applicant Name: City of Coffeyville			
* Street 1: 102 W 7th Street			
Street 2: PO Box 1629			
City: Coffeyville	State Abbreviation: KS	* Zip Code: 67337-4902	
County: Montgomery			
* Country: USA			
* Phone: 6202526119			
2. Employer ID Number (do not include individual social security numbers): 48-6043317			
3. HUD Program Name: Community Development Block Grant			
4. Amount of HUD Assistance Requested/Received: \$638,455.00			
5. State the name and location (street address, City and State) of the project or activity			
Project Name: Coffeyville Sewer Line Replacement Project			
* Street 1: Roosevelt Street			
Street 2:			
City: Coffeyville	State Abbreviation: KS	* Zip Code: 67337	
County: Montgomery			
* Country: USA: UNITED STATES			

Part I Threshold Determinations

- | | |
|---|---|
| 1. Are you applying for assistance for a specific project or activity?
These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.
☐ Yes ☐ No | 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.
☒ Yes ☐ No |
|---|---|

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name: City of Coffeyville	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1: 102 W 7th Street	* Street 1:
Street 2: PO Box 1629	Street 2:
City: Coffeyville State Abbreviation: KS * Zip Code: 67337	City: State Abbreviation: * Zip Code:
County: Montgomery	County:
Country: USA	Country:
* Type of Assistance: CDBG	* Type of Assistance:
* Amount Requested/Provided: \$ 489,533.00	* Amount Requested/Provided: \$
* Expected Uses of the Funds: Infrastructure	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)		
Allgeier, Martin and Associates, INC.	LW8SKS6FWNC7	Engineering/Design	\$ 99,100.00	14	%
			\$		%
			\$		%

- Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)		
			\$		%
			\$		%
			\$		%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

* Signature: * Date: (mm/dd/yyyy):

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1;
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 75;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
 - (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
 - (9) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;
 - (10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
 - (11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
 - (12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.

- (13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
- (14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

Signature, Chief Elected Official Mayor Title	James Falkner Name (typed or printed) Date
--	---

To Whom It May Concern:

As Chief Elected Official of the City/County of Coffeyville, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

Mayor/County Commission

ATTEST:

City/County Clerk

ORDINANCE NO. G-26-03

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

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

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

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

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

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

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

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

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

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

James R. Falkner, Mayor

Attest:

Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	04/14/2026
RESOLUTION OR ORDINANCE NUMBER	R-26-51
AGENDA TITLE	Approve the purchase of a used 2019 International 4300 single-axle dump truck for Public Service.
REQUESTING DEPARTMENT	Public Works
PRESENTER	Jim Wright – Executive Director of Public Works
FISCAL INFORMATION	Cost as recommended: \$81,566.00
	Budget Line Item: Fund 500 (General Capital Outlay)
	Balance Available \$2,259,624.19
	New Appropriation Required: ☒ Yes ☐ No
PURPOSE	To approve the purchase of a used dump truck for Public Service.

BACKGROUND	The City of Coffeyville has maintained its fleet of trucks for years. However, parts and electrical components for some of the controls for plows and spreaders are no longer available so we need a replacement truck. Public Works has found a company with a 2019 International 4300 truck with 182,115 miles, Cummins engine, 2500 RDS transmission. The vendor will modify it to meet the needs of Public Service. They will cut down the frame to install a new 10' Godwin dump bed and it will come equipped with the following: • 10' SnowDogg Plow • 9' SaltDogg Spreader • Pintle Hitch • Municipal Strobe Lights • Manual Tarp System This is the same company that provided the replacement single axle dump trucks for Water and Wastewater last year.
SPECIAL NOTES	A deposit of \$30,000 will be needed to secure the truck.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends purchase of the used 2019 International with modifications to meet the needs of Public Service.
REFERENCE DOCUMENTS ATTACHED	Res-Single Axle Dump Truck-PS.doc

RESOLUTION NO. R-26-51

**A RESOLUTION TO PURCHASE A USED 2019 INTERNATIONAL
4300 DUMP TRUCK FROM TRI-STATE TRUCK CENTER INC.**

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Public Works Department is authorized to purchase and have modified a 2019 International 4300 from Tri-State Truck Center Inc. in the amount of \$81,566.00.

ADOPTED THIS 14th DAY OF APRIL 2026

James R Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

MEETING DATE	4/14/2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-52	
AGENDA TITLE	Award bid for five commercial lawn mowers	
REQUESTING DEPARTMENT	Parks	
PRESENTER	Jarrod Powers-Superintendent of Parks	
FISCAL INFORMATION	Cost as recommended:	\$27,800.00 – (2) 60” Mowers \$45,088.50 – (3) 72” Mowers
	Budget Line Item:	Fund 290 (Perpetual Care) Fund 500 (General Capital Outlay)
	Balance Available	Fund 290 - \$96,699.31 Fund 500 - \$2,259,624.19
	New Appropriation Required:	[X] Yes [] No
PURPOSE	To award a bid for five Hustler mowers from Jon’s Tire.	
BACKGROUND	The Parks Department currently mows 700 plus acres and has 21 mowers with 19 being utilized daily and 2 for back up. Five of these mowers need to be replaced. Staff solicited bids and received 13 bids from 9 bidders. TLC – Independence, KS had the lowest bid that met specifications at \$72,154.44. Jon’s Tire – Coffeyville, KS had the next lowest bid that met specifications at \$72,888.50. The difference of \$734.06 is within the 3% allowed in the City’s Local Bidder’s Preference Policy.	

SPECIAL NOTES	The 2026 Budget Request included (2) 60” mowers for Perpetual Care with an equipment budget amount of \$30,000. The 2026 Budget Request also included (3) 72” mowers for Parks with an equipment budget amount of \$75,000.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends awarding the bid to Jon’s Tire with a total bid cost of \$72,888.50.
REFERENCE DOCUMENTS ATTACHED	Resolution – 2026 Mower Bids;

RESOLUTION NO. R-26-52

A RESOLUTION TO AWARD A BID TO JON'S TIRE FOR FIVE HUSTLER MOWERS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to award the bid for five Hustler mowers from Jon's tire in the amount of \$72,888.50.

Adopted this 14th day of April 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



102 W 7th
P.O. Box 1629
Coffeyville, KS 67337-0949

BID TAB

Project: Zero-Turn Mowers

Location: Coffeyville, KS

Bid Date: Wednesday, March 18th 2:00 PM

	Contractor		Total Bid	Alternate # 1
1	Prairie Land/John Deere		83,793.88	88,740.88
2	Jon's Tire - 1		64,929.00	73,771.75
3	Jon's Tire - 2		70,207.20	79,049.95
4	Jon's Tire - 3		69,200.00	72,888.50
5	Strimple Outdoor Power		76,295.00	87,310.60
6	Taza Supplies		90,298.00	101,660.00
7	KGT-1		79,355.00	86,545.00
8	KGT-2		82,955.00	90,145.00
9	TLC-1		64,581.64	72,154.44
10	TLC-2		72,808.28	80,381.08
11	Armor Equipment	only 60"	112,246.90	115,639.90
12	4M Service Inc-1		70,250.00	77,585.00
13	4M Service Inc-2	only 72"	40,047.00	44,937.00
14	4M Service Inc-3	only 72"	43,260.00	48,150.00



Twheels quote



JOHN DEERE

Quote # 1772975

Exp. 16-Apr-2026

Balance Due
\$87,460.00

Prepared For

CITY OF COFFEYVILLE

PO BOX 1629
COFFEYVILLE, KS 673378029

Prepared By

Stuart Goodwin
3182 Hwy 160 W
Independence, KS 67301

Mobile Phone: 316-644-5235

Description

QTY Selling Price
1 \$18,896.00

Z970R ZTrak

PowerGuard - 1200 Total Hours, 48 Total Months, \$0
Deductible, Comprehensive - Full Machine Date Quoted
: 17-Mar-2026

1 \$18,896.00

Z970R ZTrak

PowerGuard - 1200 Total Hours, 48 Total Months, \$0
Deductible, Comprehensive - Full Machine Date Quoted
: 17-Mar-2026

1 \$18,896.00

Z970R ZTrak

PowerGuard - 1200 Total Hours, 48 Total Months, \$0
Deductible, Comprehensive - Full Machine Date Quoted
: 17-Mar-2026

1 \$15,386.00

Z930M ZTrak

PowerGuard - 1200 Total Hours, 48 Total Months, \$0
Deductible, Comprehensive - Full Machine Date Quoted
: 17-Mar-2026

1 \$15,386.00

Z930M ZTrak

PowerGuard - 1200 Total Hours, 48 Total Months, \$0
Deductible, Comprehensive - Full Machine Date Quoted
: 17-Mar-2026

Subtotal \$87,460.00

Total Selling Price \$87,460.00

Total Tax \$0.00

Sub Total \$87,460.00

Balance Due \$87,460.00

Please review the John Deere privacy policy at <https://www.deere.com/en/privacy-and-data>

RECEIVED
MAR 18 2026

By: Mlu

Configurations

Z970R ZTrak QTY 1

Base / Options

United States/Canada	1	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
72 In. Side Discharge Mower Deck	1	24x12N12 Michelin X Tweel Turf for 72 In. Decks	1

Z970R ZTrak QTY 1

Base / Options

United States/Canada	1	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
72 In. Side Discharge Mower Deck	1	24x12N12 Michelin X Tweel Turf for 72 In. Decks	1

Z970R ZTrak QTY 1

Base / Options

United States/Canada	1	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
72 In. Side Discharge Mower Deck	1	24x12N12 Michelin X Tweel Turf for 72 In. Decks	1

Z930M ZTrak QTY 1

Base / Options

United States/Canada	1	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
60 In. Rear Discharge Mower Deck	1	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1

Z930M ZTrak QTY 1

Base / Options

United States/Canada	1	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
60 In. Rear Discharge Mower Deck	1	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1

3182 US-160
Independence KS 67301
Phone: (620) 331-2350
Fax: (620) 331-0140

930m Blades & service kit

PARTS QUOTATION

Invoice To Account No: 186872

Deliver To:

CITY OF COFFEYVILLE
PO BOX 1629
COFFEYVILLE KS 67337
US

CITY OF COFFEYVILLE
PO BOX 1629
COFFEYVILLE KS 67337

Home Ph:(620)252-6192 Mob Ph:(620)252-6108
Work Ph: (620)252-6108

Quotation No: 4072331
Date: 3/18/2026
Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
12.00	0	TY22029	Turf-Gard 10W30 SN/GF5 1 qt	1804	6.88	6.88	\$82.56
8.00	0	M805853	Spark Plug	6E7D	3.97	3.97	\$31.76
4.00	0	AM116304	Fuel Filter	15BT	5.89	5.01	\$20.04
4.00	0	M131803	Filter Element	FIL 10	28.70	24.40	\$97.60
4.00	0	M131802	Filter Element	FIL 10	26.76	22.75	\$91.00
4.00	0	AM107423	Oil Filter	15AT	11.10	9.44	\$37.76
6.00	0	M128485	Blade	2002	25.62	21.78	\$130.68

INVOICE CONTAINS \$66.44 DISCOUNT

RECEIVED
MAR 18 2026

By: *Heath Wallace*

Customer PO No: Z930M
Tax Exempt No: EXP2028
Salesperson: Heath Wallace

Delivery Note:

Sub Total: \$491.40
Sales Tax: \$0.00
Total: \$491.40
Deposit Received: \$0.00
Balance Due: \$491.40

EXCLUDES TAX

3182 US-160
Independence KS 67301
Phone: (620) 331-2350
Fax: (620) 331-0140

*970R Blades
& Service Kit*

PARTS QUOTATION

Invoice To Account No: 186872



Deliver To:

CITY OF COFFEYVILLE
PO BOX 1629
COFFEYVILLE KS 67337
US

CITY OF COFFEYVILLE
PO BOX 1629
COFFEYVILLE KS 67337

Home Ph:(620)252-6192 Mob Ph:(620)252-6108
Work Ph: (620)252-6108

Quotation No: 4072314
Date: 3/18/2026
Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
18.00	0	TY22029	Turf-Gard 10W30 SN/GF5 1 qt	1804	6.88	6.88	\$123.84
6.00	0	M131803	Filter Element	FIL 10	28.70	24.40	\$146.40
6.00	0	M131802	Filter Element	FIL 10	26.76	22.75	\$136.50
12.00	0	M802138	Spark Plug	6E7B	4.99	4.99	\$59.88
6.00	0	AM116304	Fuel Filter	15BT	5.89	5.01	\$30.06
6.00	0	AM107423	Oil Filter	15AT	11.10	9.44	\$56.64
9.00	0	TCU15882	BLADE, 72" COMMERCIAL HIGH LIFT	2004	30.87	26.24	\$236.16

INVOICE CONTAINS \$106.77 DISCOUNT

RECEIVED
MAR 18 2026

By: 

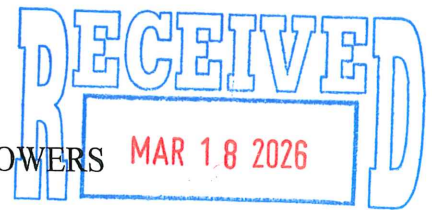
Customer PO No: Z970R
Tax Exempt No: EXP2028
Salesperson: Heath Wallace

Delivery Note:

Sub Total: \$789.48
Sales Tax: \$0.00
Total: \$789.48
Deposit Received: \$0.00
Balance Due: \$789.48

EXCLUDES TAX

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS - COMMERCIAL ZERO-TURN MOWERS



BID SHEET - 1

By: [Signature]

72" Side Discharge Mower

Make Grasshopper Model 335/72

Base Bid: \$ 13,041.60 X3 = \$ 39,124.80

Warranty Information: 3 yr - unlimited hr

Delivery Timeline: 1-2 weeks

60" Rear Discharge Mower

Make Grasshopper Model 335/61RD

Base Bid: \$ 12,902.10 X2 = \$ 25,804.20

Warranty Information: 3 yr - unlimited hr

Delivery Timeline: 1-2 weeks

Base Bid (all mowers): \$ 104,929

Less Discounts: \$ _____

Total Bid: \$ _____

Alternate #1 - Michelin Tweels

For 72" Mowers x3: \$ 5305⁶⁵

For 60" Mowers x2: \$ 3537¹⁰

\$1768.55 per mower

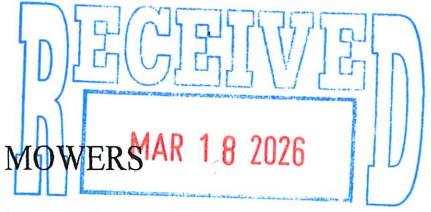
15% off retail
on blades and
service parts

Jon's Tire
Name of Company

By Jon

Owner
Title of Person Signing

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET - 2

By: Nels Co

72" Side Discharge Mower

Make Grasshopper Model 440/72

Base Bid: \$ 14,801 X3 = \$ 44,403

Warranty Information: 3 year - unlimited hr

Delivery Timeline: 1-2 weeks

60" Rear Discharge Mower

Make Grasshopper Model 335/61 RD

Base Bid: \$ 12,902.10 X2 = \$ 25,804.20

Warranty Information: 3yr unlimited hr

Delivery Timeline: 1-2 weeks

Base Bid (all mowers): \$ 70,207.20

Less Discounts: \$ _____

Total Bid: \$ _____

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ 5305⁶⁵

For 60" Mowers x2: \$ 3537¹⁰

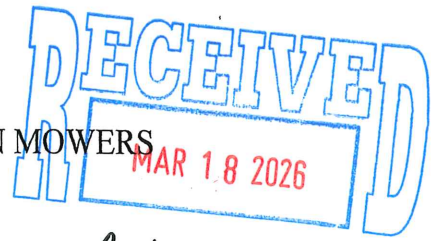
Jon's Tire
Name of Company

By Jon

Owner
Title of Person Signing

15% off retail
on blades and
service parts.

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS - COMMERCIAL ZERO-TURN MOWERS



BID SHEET - 3

By: TWK

72" Side Discharge Mower

Make Hustler Model Super Z 943928
Base Bid: \$ 13,800 X3 = \$ 41,400
Warranty Information: 5 yr - 1200 hr.

Delivery Timeline: _____

60" Rear Discharge Mower

Make Hustler Model Super Z 943910
Base Bid: \$ 13,400 X2 = \$ 27,800
Warranty Information: 5 yr - 1200 hr

Delivery Timeline: _____

Base Bid (all mowers): \$ 69,200

Less Discounts: \$ _____

Total Bid: \$ _____

Alternate #1 - Michelin Tweels

For 72" Mowers x3: \$ 3688⁵⁰

For 60" Mowers x2: \$ NA

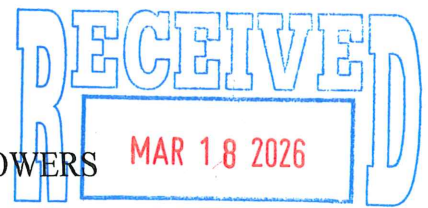
15% off retail
on blades and
service parts

Jon's Tire
Name of Company

By Jon

Owner
Title of Person Signing

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS - COMMERCIAL ZERO-TURN MOWERS



BID SHEET

By: Mduz

72" Side Discharge Mower

Make Gravely Model Pro-Turn 672 #992502

Base Bid: \$ 15,199.00 X3 = \$ 45,597.00

Warranty Information: 5 years OR 1500 hours - Gravely & Parker Transmission
3 years - Kawasaki

Delivery Timeline: 3-4 weeks

60" Rear Discharge Mower *Side Discharge with operator control discharge baffle installed.

Make Gravely Model Pro-Turn 660 #992501

Base Bid: \$ 15,349.00 X2 = \$ 30,698.00

Warranty Information: 5 years OR 1500 hours - Gravely & Parker Transmission
3 years - Kawasaki

Delivery Timeline: 2-3 weeks

Base Bid (all mowers): \$ 76,295.00

Less Discounts: \$ (Base Bid Below State Contract)

Total Bid: \$ 76,295.00

Alternate #1 - Michelin Tweels

For 72" Mowers x3: \$ 16609.36 Front & Back Tweels

For 60" Mowers x2: \$ 4406.24 Front & Back Tweels

Back only \$1631.96 per pair.

Strimple Outdoor Power

Name of Company

By Chelsea Babb & Dean Strimple

Manager

Title of Person Signing

GRAVELY

PRO-TURN

600

MEET YOUR NEW EMPLOYEE OF THE MONTH.

When you add a Pro-Turn 600 to your crew,
you cut faster and more efficiently,
handling more work in less time.

5YR
FIVE YEAR OR 1500 HOUR
WARRANTY



DIAL-A-HEIGHT

This lets the operator easily adjust
the deck height by quarter-inch increments.

PARKER® HTG TRANSMISSION

Warranty that matches the machine warranty and allows up to
15 mph operation. Making the Pro-Turn 600 a very efficient mower
for any crew trying to get work out of every daylight hour.

X-FACTOR® 3 DECK

The deck has been completely redesigned for better grass dispersion.
Its new look is constructed from 7-gauge steel to deliver years of
solid performance.

OPERATOR POD SYSTEM

Separates the operator from the mower's bouncing and jostling. You'll feel
like you're floating as you mow faster and more comfortably,
without sacrificing control.



60"

MODEL - 992501

35 HP / Kawasaki® FX1000V Engine

MODEL - 992503

38.5 HP / Kawasaki® FX1000V EFI Engine

72"

MODEL - 992502

35 HP / Kawasaki® FX1000V Engine

MODEL - 992504

38.5 HP / Kawasaki® FX1000V EFI Engine

★ MADE IN THE UNITED STATES ★
★ WITH GLOBALLY SOURCED PARTS ★

PRO-TURN® 600



See your professional Gravelly® dealer for complete warranty details.

	660	660	672	672
MODEL NUMBER	992501	992503	992502	992504
ENGINE	KAWASAKI® FX1000V	KAWASAKI® FX1000V-EFI	KAWASAKI® FX1000V	KAWASAKI® FX1000V-EFI
HORSEPOWER	35 HP	38.5 HP	35 HP	38.5 HP
DISPLACEMENT	999 CC	999 CC	999 CC	999 CC
DRIVE SYSTEM	PARKER HTG TRANSMISSION			
FUEL CAPACITY	13.5 GAL			
GROUND SPEED (APPROX. Mph) (Forward/ Reverse)	15 MPH / 6 MPH			
DECK				
DECK MATERIAL	7 GA. STEEL WITH .25 IN. SPINDLE REINFORCEMENT			
DECK CONSTRUCTION	X-FACTOR® 3 DECK			
BLADE TIP SPEED (FPM)	18,000			
SPINDLE HOUSING MATERIAL	LARGE SERVICEABLE FORGED ALUMINUM			
SPINDLE BEARINGS	DOUBLE ROW BALL BEARING			
DECK ENGAGEMENT	WARNER® ELECTRIC CLUTCH			
CUTTING WIDTH	60 IN	60 IN	72 IN	72 IN
CUTTING HEIGHTS	1.0 IN - 5.5 IN			
CUTTING POSITIONS	19			
WHEELS				
FRONT AXLE	FIXED, GREASEABLE CASTER FORK TUBES			
FRONT	15 X 6-6 SEMI PNEUMATIC			
REAR	26 X 12-16 RADIAL			
FEATURES				
SEAT	HIGH BACK BOLSTERED WITH SUSPENSION OPERATOR POD SYSTEM			
FOLDABLE ROPS	STANDARD			
MACHINE				
WEIGHT	1586 LBS	1601 LBS	1646 LBS	1661 LBS
LENGTH	83 IN			
WIDTH (w/o CHUTE)	63 IN	63 IN	75 IN	75 IN
WIDTH (w/ CHUTE)	75 IN	75 IN	87 IN	87 IN
HEIGHT (w/ ROPS EXT/DOWN)	71.5 IN / 47.8 IN			
WARRANTY				
UNIT	5 YEAR / 1500 HOUR COMMERCIAL / NO HOUR LIMIT FIRST 2 YEARS - SEE YOUR PROFESSIONAL GRAVELLY® DEALER FOR COMPLETE WARRANTY DETAILS			
DECK SHELL & FRAME	LIMITED LIFETIME			

ATTACHMENTS & ACCESSORIES

MULCHING KIT	LASEREDGE BLADES
TRAILER HITCH KIT	TUNE UP KIT
LED HEADLIGHT KIT	POLY SIDE GRASS CATCHER
STRIPING KIT	ELECTRIC DECK LIFT
POWERED BAGGER KIT	ENTRY ASSIST HANDLE
OCDB KIT	FRONT TWEELS
SUNSHADE KIT	GRAVELLY EQUIPMENT COVER
REAR TWEEL KIT	FRONT WEIGHT KIT
RADIAL DRIVE CONVERSION KIT	

GRAVELLY®

Registered trademark and ™ trademark of AriensCo. Briggs & Stratton®, Kawasaki®, Kubota®, Ogura®, Parker®, Warner®, Polaris®, Hydro-Gear® and Yamaha® are registered trademarks of their respective companies. The engine horsepower information is provided by the engine manufacturer to be used for comparison purposes only. Actual operating horsepower will be less. Visit gravelly.com for a complete listing of engine manufacturer power rating information. Product features and specifications subject to change without notice. Photos are a representation of the product; actual product may vary.
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GRAVELLY.COM

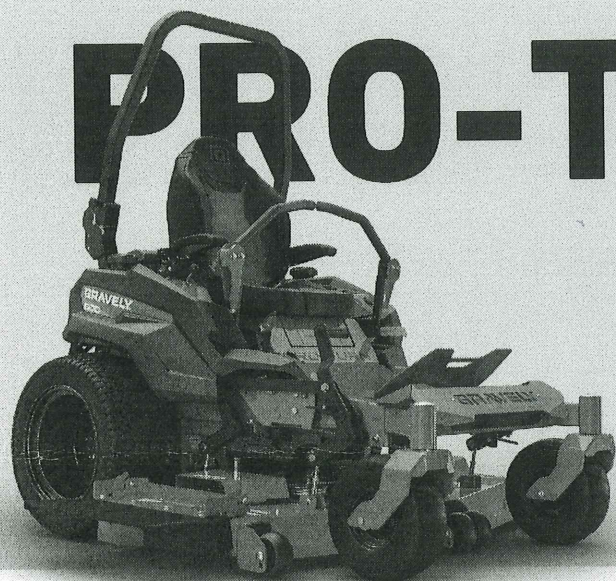
AN ARIENS|CO BRAND



PRO-TURN® 600

ATTACHMENTS AND ACCESSORIES

Enhance Gravely performance and operator experience with a collection of genuine OEM accessories.



Added length to unit: 23"
Added width to mower deck: 12"

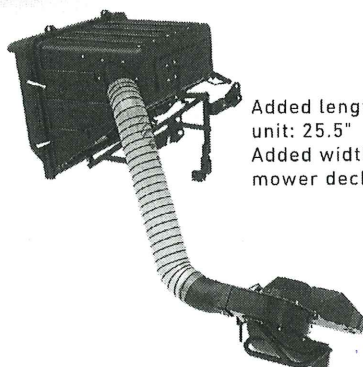
3-BUCKET POWERED BAGGER

MODEL NUMBER: 89205500

Requires bagger completion kit to install.

BAGGER COMPLETION KIT

MODEL NUMBER: 79223100 (52"), 79223200 (60"), 79223300 (72")



Added length to unit: 25.5"
Added width to mower deck: 12"

DUMP-FROM-SEAT POWERED BAGGER

MODEL NUMBER: 89205400

Requires bagger completion kit to install.

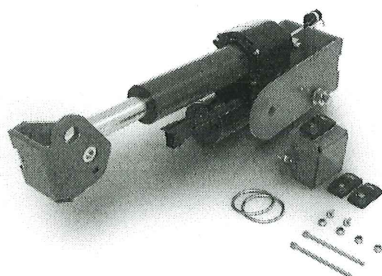
BAGGER COMPLETION KIT

MODEL NUMBER: 79223100 (52"), 79223200 (60"), 79223300 (72")



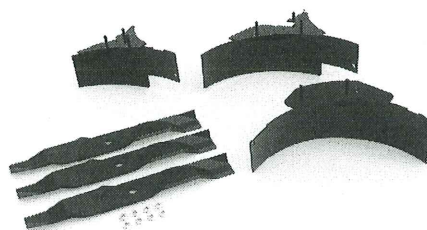
KAWASAKI® ENGINE TUNE UP KIT

MODEL NUMBER: 70721900 (FX691V, FX730V, FX850V), 70721600 (FX921V, FX1000V, FX1000 EFI)



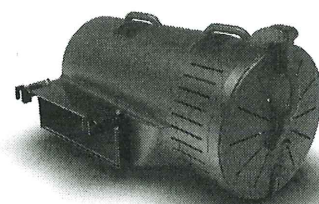
ELECTRIC DECK LIFT

MODEL NUMBER: 79221100



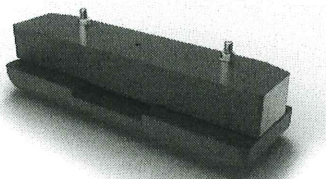
GRASS MULCHING KIT

MODEL NUMBER: 79220200 (52"), 79220300 (60"), 79220400 (72")



POLY SIDE GRASS CATCHER

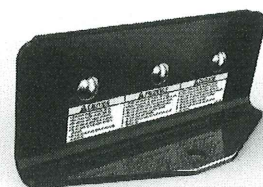
MODEL NUMBER: 79404800
FITS 52" and 60"



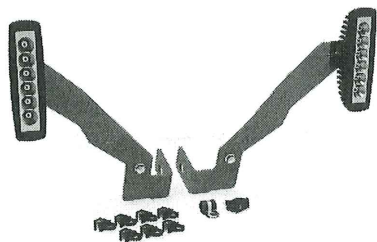
FRONT WEIGHT KIT
MODEL NUMBER: 79222300



ENTRY ASSIST HANDLE
MODEL NUMBER: 71801200



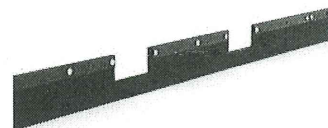
TRAILER HITCH
MODEL NUMBER: 79215800



LED HEADLIGHT KIT
MODEL NUMBER: 79220900



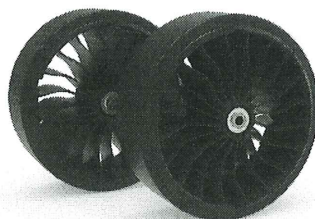
SUNSHADE HARD TOP
MODEL NUMBER: 79218000
ROPS MOUNTED



LAWN STRIPING KIT
MODEL NUMBER: 79221800



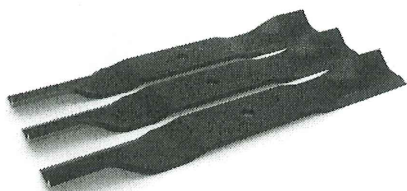
TWEEL KIT
MODEL NUMBER: 79220500



15" FRONT TWEEL CASTER KIT
MODEL NUMBER: 79223600



GRAVELLY EQUIPMENT COVER
MODEL NUMBER: 71515300
FITS ALL MODELS UP TO 60"



LASEREDGE® BLADE KIT
MODEL NUMBER: 79219300 (52"),
79219400 (60"), 79219500 (72")

LASEREDGE® MULCH BLADE KIT
MODEL NUMBER: 79219900 (52"),
79220000 (60"), 79220100 (72")

PARKER HYDRAULIC MAINTENANCE KIT **MODEL NUMBER: 70724100**
OPERATOR CONTROLLED DISCHARGE BAFFLE **MODEL NUMBER: 79223700**
RADIAL DRIVE TIRE CONVERSION KIT **MODEL NUMBER: 79223500**



Product features and specifications subject to change without notice.
Photos are a representation of the product; actual product may vary.
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CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET

By: 

72" Side Discharge Mower

Make SCAG - Cheetah II Model SCZII-72V-38FX-EFI

Base Bid: \$ \$18,151.60 X3 = \$ \$54,454.80

Warranty Information: Standard Manufacturer Warranty

Delivery Timeline: 4 - 6 Weeks

60" Rear Discharge Mower

Make SCAG - Cheetah II Model SCZii-61RD-38FX-EFI

Base Bid: \$ \$17,921.60 X2 = \$ \$35,843.20

Warranty Information: Standard Manufacturer Warranty

Delivery Timeline: 4 - 6 Weeks

Base Bid (all mowers): \$ 90,298.00

Less Discounts: \$ 0.00

Total Bid: \$ 90,298.00

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ 6,817.20

For 60" Mowers x2: \$ 4,544.80

Taza Supplies Inc

Name of Company

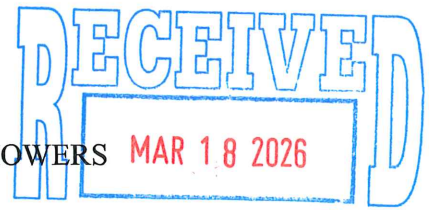
By 

President

Title of Person Signing

Hossain Ezzly

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET - \

By:

Melvin

72" Side Discharge Mower

Make Exmark Model LRX 820 AKA 726 Q 1
Base Bid: \$ 15,999 X3 = \$ 47,997
Warranty Information: 5 years or 1500 hr. No hr limit
first 2 years. 3 year warranty engine
Delivery Timeline: 2 weeks

60" Rear Discharge Mower

Make Exmark Model LRX 820 AKA 606 Q 1
Base Bid: \$ 15,679.00 X2 = \$ 31,358
Warranty Information: 5 years or 1500 hr. No hr limit
first 2 years. 3 years engine warranty
Delivery Timeline: 2 weeks

Base Bid (all mowers): \$ 79,355.00
Less Discounts: \$ _____
Total Bid: \$ 86,545.00

Alternate #1 – Michelin Tweels

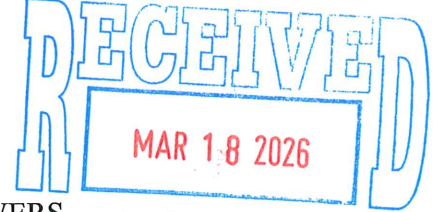
(10) For 72" Mowers x3: \$ 719
For 60" Mowers x2: \$ 719

Kansas Golf & Turf
Name of Company

By Brett McGreevy

Brett McGreevy Store Manager
Title of Person Signing

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET - 2

By: Melvin

72" Side Discharge Mower

Make Exmark Model LRX 993 EBX 720Q1
Base Bid: \$ 16,719 X3 = \$ 50,157
Warranty Information: 5 yr. or 1500 hr. No hr. limit
first 2 years.
Delivery Timeline: 2 weeks

60" Rear Discharge Mower

Make Exmark Model LRX 993 EBX 606Q1
Base Bid: \$ 16,399 X2 = \$ 32,798
Warranty Information: 5 yr. or 1500 hr. No hr. limit
first 2 years
Delivery Timeline: 2 weeks

Base Bid (all mowers): \$ 82,955
Less Discounts: \$ _____
Total Bid: \$ 90,145

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ 719
For 60" Mowers x2: \$ 719

Kan Gas Golf & Turf
Name of Company

By Brett McGreevy

Brett McGreevy Store Manager
Title of Person Signing

October 10, 2025

Announcement: Drive Time Advantage Program

Launching November 1, 2025

Distribution

For Dealer: Do not duplicate or distribute.

Situation

It has been proven that when Hydro-Gear and Parker hydraulic systems are properly maintained with OEM oil and filters at the recommended service intervals, they can significantly outlast the standard warranty hour guidelines. That's why we are happy to introduce the **Drive Time Advantage Program**, launching November 1, 2025.

This program extends the **hour guideline** on the hydraulic transmissions within the standard warranty period (see chart on the following page).

Who is Eligible

Commercial or residential purchasers of Exmark Lazer-Z and Radius units equipped with a Parker or Hydro-Gear unitized hydraulic transmissions.

Eligibility Requirements

Customer must purchase the required quantity of Exmark hydraulic service kits or filters and oil at the point of sale—enough to cover the machine's maintenance through the extended warranty period according to the maintenance intervals defined in the machines operator's manual.

Model Line	Hour Guideline	Extension Guideline	Service Kit Requirement
Radius E-Series	500	750	2
Radius S-Series	750	1000	2
Radius X-Series	1000	1500	3
Lazer E (LRE) Series	1250	2000	5
Lazer E-Series	1250	2500	5
Lazer S-Series	1250	2500	5
Lazer X-Series	1500	2500	5

Required Service Kits

Lazer Z E-Series (LRE)

- 146–6069
- Includes: 2 gallon + 1 quart of oil and 2 filters

Lazer Z E, S and X-Series

- 126–8103
- Includes: 1 gallon of oil and 2 filters

Radius

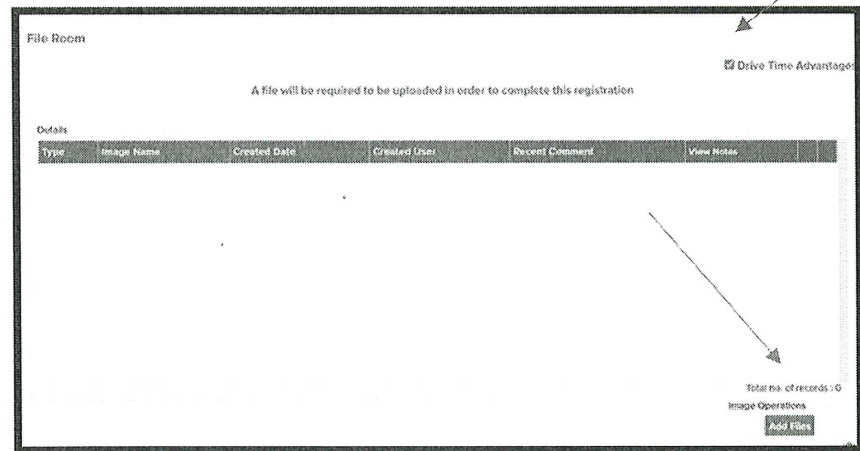
- 135–2307
- Includes: 5 quarts of oil and 2 filters

Breakdown of Kit Components

- Hydro Oil: 1 qt- 109–9828 | 1 gal 116–1218
- LRE Filters: 144–6598
- UHT Filters: 116–0164
- Radius Filters: 109–3321

Program Requirements

1. Attach the purchase invoice during the warranty registration process by selecting the Drive Time Advantage box at the bottom of the screen then click Add Files to upload a copy of the invoice showing the hydraulic service components were purchased at the unit point of sale. If the invoice is not provided at the time of registration, the unit will not qualify for the program.



2. Manual registration is required at this time. EZ Link/TTC Datalink registration enrollment options are coming soon.
3. Hydraulic service must be properly performed at the intervals specified in the operator's manual.
4. Exmark hydraulic oil and filters must be used at each service interval to remain eligible.

Program Participation

Lazer Z E-Series (LRE)

- Perform **five** hydro oil and filter changes during the extended coverage period.
- Intervals: 100, 500, 900, 1300, and 1700 hours (+/- 25 hours).

Lazer Z E-Series (LZE)

- Perform **five** hydro oil and filter changes during the extended coverage period.
- Intervals: 250, 750, 1250, 1750 and 2250 hours (+/- 50 hours).

Lazer Z S and X-Series

- Perform **five** hydro oil and filter changes during the extended coverage period.
- Intervals: 250, 750, 1250, 1750, and 2250 hours (+/- 50 hours).

Radius E and S-Series

- Perform **two** hydro oil and filter changes during the extended coverage period.
- Intervals: 75 hours and 575 hours (+/- 25 hours).

Radius X-Series

- Perform **three** hydro oil and filter changes during the extended coverage period.
- Intervals: 75 hours, 575 hours, and 1075 hours (+/- 25 hours).

Customer Benefits

- Reduced downtime
- Extended warranty hour coverage on hydraulic transmissions
- Greater peace of mind on one of the most costly components
- Proper maintenance introduced from day one

Dealer Benefits

- Additional sales opportunities
- Increased service opportunities
- Stronger customer satisfaction and loyalty

Warranty Claims Process

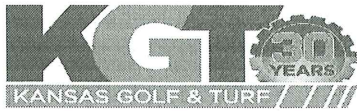
In the event of a hydro system failure within the extended warranty period, please contact Exmark Warranty at warranty@exmark.com.

Be sure to include:

- A photo of the hydro serial tag
- A photo of the hydro filter cleaned of dirt and debris
- A photo of the hour meter (if applicable)
- Machine serial number

This documentation will be required to receive a **policy exception case number**.

This program covers complete transmission failures; seal kits and external repairs are not included



March 9, 2026

Presented To:	Proposed By:	Russ Cole
Company:	Proposed By:	Sales Manager
Address:		Cell 620-228-2493
City, St. Zip		rcole@kansasgt.com
Proposed To:		

QTY	MODEL	PRODUCT	UNIT PRICE	EXT-SALE PRICE
2	Lazer ZX	Exmark Lazer ZX series 2026 34.5 Kawasaki engine.FX820EVO 60" ultra cut series 6 deck	\$15,679.00	\$31,358.00
3	Lazer ZX	Exmark Lazer ZX series 2026 34.5 Kawasaki engine.FX820EVO 72" ultra cut series 6 deck	\$15,999.00	\$47,997.00
10		Tactus tire Tractus tire is the equivalent to Michelin tweel pneumatic tire	\$719.00	\$7,190.00
			Equipement total	\$86,545.00
6	103-6403	Extra set of blades for 60" 3 blades per unit		
9	103-6404	Extra set of blades for 72" 3 blades per unit		
10	99969-6677	Tune up kits		

**KGT WILL PROVIDE ALL PARTS INCLUDED
WITH THE PURCHASE OF THE MACHINES**

Equipment & parts total	\$86,545.00
-------------------------	--------------------



March 9, 2026

Company:	<u>City of Coffeyville</u>	Presented To:	Proposed By:	Russ Cole
Address:	<u>102 W. 7th</u>		Proposed By:	Sales Manager
City, St. Zip	<u>Coffeyville ks</u>			Cell 620-228-2493
Proposed To:				rcole@kansasgt.com

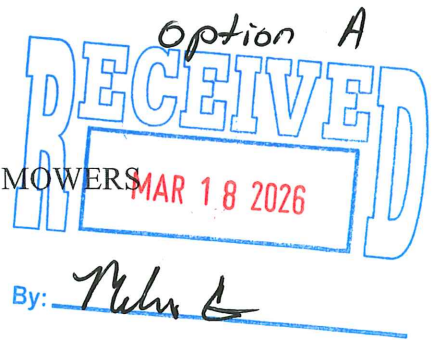
QTY	MODEL	PRODUCT	UNIT PRICE	EXT-SALE PRICE
2	Lazer ZX	Exmark Lazer ZX series 2026 37 HP VANGUARD EFI 60" ultra cut series 6 deck	\$16,399.00	\$32,798.00
3	Lazer ZX	Exmark Lazer ZX series 2026 37 HP VANGUARD EFI 72" ultra cut series 6 deck	\$16,719.00	\$50,157.00
10		Tactus tire Tractus tire is the equivalent to Michelin tweel pneumatic tire	\$719.00	\$7,190.00
			Equipement total	\$90,145.00
6	103-6403	Extra set of blades for 60" 3 blades per unit		
9	103-6404	Extra set of blades for 72" 3 blades per unit		
10		Tune up kits		

**KGT WILL PROVIDE ALL PARTS INCLUDED
WITH THE PURCHASE OF THE MACHINES**

Equipment & parts total	\$90,145.00
-------------------------	--------------------

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS

BID SHEET - 1



72" Side Discharge Mower

Make Hustler Model Super 2 943928

Base Bid: \$ 18,949.00 X3 = \$ 56,847.00

Warranty Information: 5 year/1200 hour (detail attached)

Delivery Timeline: 10 days after order placed

60" Rear Discharge Mower

Make Hustler Model Super Z 943910

Base Bid: \$ 19,063.00 X2 = \$ 38,126.00

Warranty Information: 5 year/1200 hour (detail attached)

Delivery Timeline: 10 days after order placed

Base Bid (all mowers): \$ 94,973.00

Less Discounts: \$ 30,391.36

Total Bid: \$ 64,581.64

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ 4822.80(rear) + 1650.00(front) = 6472.80

For 60" Mowers x2: \$ 0(rear) + 1,100.00(front) = 1,100.00

TLC Groundskeeping, Inc.
Name of Company

By Pam Schultz

Business Manager
Title of Person Signing



Super Z®

- ☐ Five Year (1200 Hour) Limited Warranty, First Two (2) Years No Hour Limit
- ☐ 90 Day Limited Warranty In Rental Applications

Warranty Options

The original purchaser must select one of these warranty options at the time of delivery. When the mower is registered with Excel Industries, Inc. ("Manufacturer"), manufacturer of Hustler® turf equipment, the warranty information will be filed at the same time. **The warranty option that is on file for your Hustler® turf equipment is the only valid warranty that is applicable to that mower.**

Option 1: Five (5) year (1200 hour) Limited Warranty, First Two (2) Years No Hour Limit

Manufacturer makes the following warranty to the original purchaser only:

- a. **Hustler® turf equipment mowers and power units are warranted for five (5) years 1200 hours, first two (2) years no hour limit.**

If the Purchaser discovers within this warranty period a defect in materials or workmanship:

- Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **sixty-one (61) months** from date of delivery.
- Within a reasonable time after such notification, Manufacturer of Hustler® turf equipment will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts, and,
- Such repair, **parts and labor**, shall be at the expense of Manufacturer, and,

- b. **Hydraulic** — See operator's manual for required scheduled maintenance to validate warranty, and,

- c. **The engine warranty is covered by the engine manufacturer.** Please refer to the engine manufacturer's warranty statement that is

provided with the equipment. Hustler® Turf Equipment, Inc. does not provide warranty adjustments or repairs on engines. Nor do they guarantee or imply that any engine manufacturer will comply with the terms of its warranty, and,

- d. **Individual components** are covered by limited warranty to the original purchaser only as outlined:

- Battery — one (1) year;
- Belts, blades, bags, and tires — 90 days;
- Run Flat Tires — 90 days;
- Electric clutches — two (2) years or 1200 hours, whichever occurs first.

Option 2: Rental Units (90 Day)

Hustler® Turf Equipment makes the following warranty to the **original purchaser** only:

- a. Within **90 days** of date of delivery, Manufacturer provides a limited warranty on all materials and workmanship for units used for rental purposes. If the Purchaser discovers within this warranty period a defect in materials or workmanship:
- Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **120 days** from date of delivery.
 - Within a reasonable time after such notification, Manufacturer will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts.
 - Such repair, including parts and labor shall be at the expense of Manufacturer.

Evaporative Emission Control System

The evaporative emission control system is designed, built and equipped so it conforms at the time of sale to the ultimate purchaser.

Hustler® Turf Equipment, makes the following warranty to the **original purchaser and each subsequent purchaser**:

- a. **The evaporative emission control system** is warranted for **two (2) years**. If any evaporative emission-related part on your equipment is defective in material or workmanship, the part will be repaired or replaced by Hustler® Turf Equipment.

Your evaporative emission control system may include parts such as: fuel tanks, fuel lines, fuel line fittings, fuel caps, carbon canisters, canister mounting brackets, carburetor purge port connection, filters, vapor hoses, clamps, control valves, control solenoids, electronic controls, vacuum control diaphragms, purge valves,

liquid/vapor separator and other associated components. Additional evaporative components set forth in 40 CFR 1068, Appendix I may also be covered.

If the Purchaser discovers within this warranty period (two (2) years from date of delivery) a defect in materials or workmanship:

- Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **twenty-five (25) months** from date of delivery.
- Within a reasonable time after such notification, Hustler® Turf Equipment will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts.

General Information

The following sections apply to all of the above warranty options.

Who Must Perform The Warranty Service

All warranty service will be performed by authorized Hustler® turf equipment dealers. **Service calls and/or transportation expense** of the product to and from the authorized dealer, for warranty work, will be paid by the owner of the product. For warranty service contact an authorized dealer.

What Is Not Covered By This Warranty

Manufacturer of Hustler® turf equipment, does not warranty:

- Improper or incorrectly performed maintenance or repair by unauthorized persons that causes damages to the equipment.
- Damage caused by use of the Hustler® turf equipment for purposes other than those for which it was designed.
- Damages caused by disasters such as fire, flood, wind, and lightning.
- Damages caused by neglect, abuse, abnormal use, improper or unreasonable use, accident, negligence or misuse, improper storage, pressure cleaning or steam cleaning the product, excessive dirt, abrasives, saltwater, moisture, corrosion, or rust.
- Damage from vibration from the use of worn, bent or damaged blades.
- Repairs or replacement from damage resulting from the use of unauthorized parts, accessories, attachments, alterations, or modifications.
- Using replacement parts that are neither approved by Manufacturer nor are equivalent in overall performance. Damage caused by unauthorized replacement parts is not covered by this warranty. Manufacturer expressly excludes liability for defects or damage caused by such 'unauthorized' articles or service.
- Damage caused by foam filled or solid filled tires.
- Hustler® turf equipment which has the serial number removed or made illegible.
- Hustler® turf equipment which has a manufacturer-installed hour meter removed, disconnected, altered, or tampered with.
- Depreciation, deterioration, or damage caused by normal use, wear and tear, exposure, lack of reasonable and proper maintenance, failure to follow the product's operator's manual operating, maintenance and adjustment instructions or other operational instructions provided by Manufacturer or by Hustler® Turf Equipment, Inc.

- Cost of normal maintenance parts and service including, but not limited to, filters, fuel, lubricants, tune-up parts, electric clutches, belts, blades, blade sharpening, bearings, brake or steering adjustments.
- Electric clutches that fail due to improper engagement and disengagement practices or normal wear.
- Repairs necessary due to improper fuel, contaminates in the fuel system, or failure to properly prepare the fuel system prior to any period of non-use over 30 days.
- Repairs necessary due to the use of fuel that is greater than E10.
- Mower decks, blade spindle shafts/housings, caster forks that are damaged by spindle or idler bearings that are used to the point of complete failure. Any bearing that does not move smoothly or becomes noisy in operation should be addressed immediately. Warranty covers bearings only in blade spindles, caster forks and wheel assemblies, not complete assemblies.
- Bearings in blade spindle assemblies and idler pulleys that fail, or become noisy, from moisture intrusion. Common causes of water intrusion are washing/pressure washing. Using compressed air to clean/remove debris from the mower is the preferred method.

Disclaimer Of Warranty

THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. HOWEVER, IF THE HUSTLER® TURF EQUIPMENT IS PURCHASED AS A CONSUMER PRODUCT, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS LIMITED TO THE DURATION OF THIS LIMITED WARRANTY.

Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Limitations Of Warranties

IN NO CASE SHALL HUSTLER® TURF EQUIPMENT, OR ITS AFFILIATES, BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT,

NEGLIGENCE, STRICT LIABILITY IN TORT, OR ANY OTHER LEGAL THEORY.

Such damages include, but are not limited to:

- Loss of profits
- Loss of savings or revenue
- Loss of use of Hustler® turf equipment or any associated equipment
- Cost of capital
- Cost of any substitute equipment, facilities, services or downtime
- The claims of third parties including customers, and injury to property

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

No Other Warranties

Unless modified in writing, signed by both parties, and approved by the President of Manufacturer of Hustler® turf equipment, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this agreement. No employee of Manufacturer of Hustler® turf equipment or any other party is authorized to make any warranty in addition to those made in this agreement.

Nothing in the commercial or evaporative emission warranty provided by Manufacturer and Hustler® Turf Equipment, Inc. has any impact whatsoever on the terms and conditions in the completely separate and distinct commercial and emissions warranties that are independently supplied by the separate engine manufacturer to its customers. The affected engine manufacturer is responsible for fulfilling all the obligations in its separate commercial and emissions warranty statement and complying with all the related EPA regulations governing engine emission warranties and maintenance instructions.

Allocation Of Risks

This agreement allocates the risks of product failure between Manufacturer and Hustler® Turf Equipment, Inc. on the one hand and the purchaser on the other. This allocation is recognized by both parties and is reflected in the price of the goods.

Owner's Responsibility

You must maintain your Hustler® turf equipment product following the maintenance procedures described in your operator's manual. Such routine maintenance, whether performed by a dealer or by you, is at your expense.

This machine like any other powered equipment is

potentially dangerous unless properly operated. Any operator **must** be cautious and keep safety in mind at all times. Any operator, prior to using the Hustler® turf equipment, should thoroughly familiarize themselves with the operator's manual regarding operation and safety of the machine, as well as all safety warnings on the machine itself.

Warranty Registration

- **Dealers must register the unit on-line at <https://dealer.hustlerturf.com> within **ten (10) days** following date of purchase.**
- **The date of purchase constitutes delivery. Hustler® Turf Equipment reserves the right to ask for documentation proving the date of purchase.**

Australia Special Information

The following information is for Australian consumers only.

The benefits to the consumer given by this warranty are in addition to other rights and remedies of the consumer under a law in relation to the goods or services to which this warranty relates.

Our goods come with guarantees that cannot be excluded under the Australian consumer law. You are entitled to a replacement or refund for a major failure and for compensation for any reasonable foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

**Stanley Black & Decker
6th Zenith Road,
Dandenong South, VIC 3175
Telephone 1300 951 594**

Commercial Lawn Mowers

Residential Lawn Mowers

Attachments & Accessories

Power Equipment

Service & Pa

★★★★★ 4.5 (31) Write a review

Super Z

 Commercial/Business

Rated for 3+ acres

- 27hp - 35hp Kawasaki
- 54", 60" & 72" decks
- Up to 14 mph mowing speed
- 5 Year / 1200 Hour (First 2 Years No Hour Limit)

FIND MY RETAILER

Prices may vary and are subject to change without notice. Please visit your local dealer for details.



Front 3/4

Front

Rear 3/4

Profile

Rear

Top

Features Hustler's VX4 Deck, Heavy-Duty Hydraulics.

The Super Z® stands apart with Hustler's acclaimed VX4® deck technology proven to cut and disperse grass more quickly and efficiently regardless of conditions.

Engine	Deck Sizes
38.5HP - Kawasaki FX1000 EFI	60", 72"
35HP - Kawasaki FX1000	60", 60" RD, 72", 72" RD
27HP - Kawasaki FX850	54", 60"

Super Z

Features

Offers & Financing

Accessories

Specs

Reviews

Features of the Super Z



1 **VX4® Deck**

Fabricated 7 ga. steel deck engineered to help move grass at high speed while maintaining cut-quality.

2 **Foot Operated Deck Lift**

Easily adjust your cutting height between 1" - 5.5" with your foot.

3 **I3M Suspension Seat**

High-back seat with adjustable armrests and 3-inch travel range.

4 **SmoothTrak™ Steering**

Precision control to help trim and maneuver easily around obstacles.

5 **Large Fuel Capacity**

Dual fuel tank w/ 12 gallon total fuel capacity.

6 **Easy Serviceability**

Flip-up seat pan, removable floor pan, and vented pulley covers for easy and simple maintenance.



Heavy-Duty Hydraulics

Heavy-duty hydraulics with 3 gal. oil reservoir, oil cooler w/ fan & hot oil shuttle.

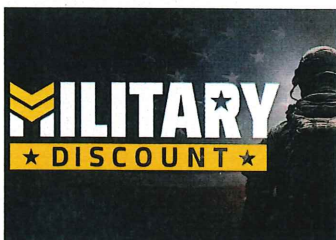


VX4® Deck

Fabricated steel deck engineered to move more grass at high speeds while maintaining cut-quality.

VX4® DECK

Offers & Programs Available



Hustler Military Discount

All active members and veterans of each branch of the U.S. Armed Services are eligible for a discount off of the regularly listed price of any new



Fleet Program

The Hustler fleet program is the most aggressive in the industry. No one honors loyalty like Hustler and to qualify, you only need to purchase 2 units. Once you're in the program, your fleet pricing is good for a rolling 12

or unused Hustler mowers, pressure washers or generators.

months. If you need to add a single unit 6 months from your original purchase, you get the fleet discount for that 1 unit and your 12 months starts over.

Accessories

ALUMINUM BAGGER

Aluminum Side Bagger

Easy-on, easy-off bagger with 3.3-bushel or 4.96-bushel capacity options.



Side Light Kit

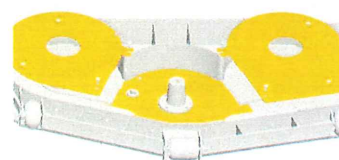
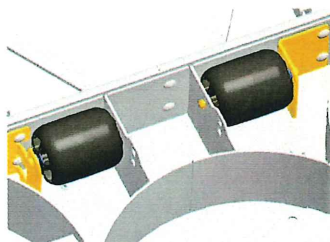
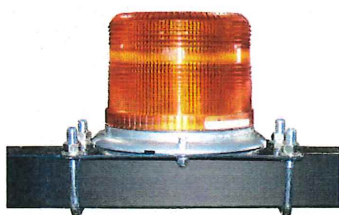
Extend your productivity into the late hours with our optional light kit.

Fabric Side Bagger

Easy-on, easy-off bagger has a 3.5-bushel capacity.

Stripe Kit

Helps provide a professional manicured finish to your lawn.



Beacon Kit

Flashing beacon lights are sometimes required when mowing in high traffic or to make mowing crews more visible. Mounts on the ROPS.

Rear Hitch Kit

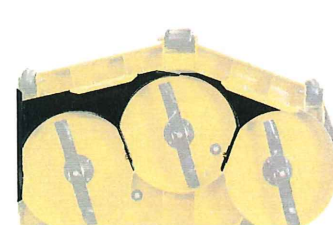
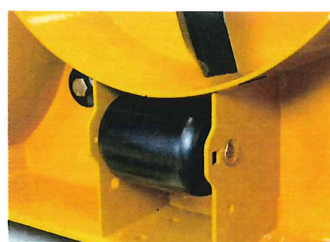
Rear hitch kit available for multiple user applications.

Dual Anti-Scalp Wheels

Additional kit for increased deck scalping protection. Fixed position. Can be used in conjunction with the single anti-scalp wheel kit.

Sand Kit

A deck kit that helps withstand the heavy use in sandy conditions.



Flasher Kit

Flasher kit for increased visibility and safety.

Front Light Kit

Extend your productivity into the late hours with our optional light kit.

Single Anti-Scalp Wheel

Additional kit for increased deck scalping protection. Two height settings. Can be used in conjunction with the dual anti-scalp kit.

Mulch Kit

Recycle clippings back into the soil and reclaim nutrients for your lawn.





Semi-Pneumatic Front Tires

Flat-free front tire option.



MICHELIN® X® TWEEL® TURF

The MICHELIN® X® TWEEL® TURF airless radial tire is designed to help zero turn radius mowers achieve excellent cutting results and outstanding rider comfort, while eliminating downtime caused by flat tires and unseated beads. 24" x 12" tire. 60" and 72" X-ONE models, 60", 66" and 72" Super Z models only.



MICHELIN® X® TWEEL® TURF CASTER

The MICHELIN® X® TWEEL® TURF Caster replaces the current front tire/wheel assembly on zero turn radius mowers, and offers the same trouble-free benefits.



BacVac Bagger

Electric-actuated DFS bagger system. Easy-on, easy-off versatility with a 10-bushel capacity.



3-Bag Powered Bagger

Easy-on, easy-off blower and hopper assemblies. Holds 12 bushels.



Steering Lever Extension Kit

Allows height adjustment of steering levers to make your mowing experience as comfortable as possible.



Flex Forks®

Shock absorbing front caster forks improve operator comfort and provide a more even cut, especially over uneven terrain and at higher speeds.

Specifications [Download Specs \(pdf\)](#)

Key				
Engine	KEY SPECS	72"	60"	54"
Drive System	ENGINE MANUFACTURER	Kawasaki FX1000, FX1000 EFI, FX850	Kawasaki FX850, FX1000, FX1000 EFI	Kawasaki FX850
General	ENGINE HORSEPOWER	35, 38.5, 27	27, 35, 38.5	27
Dimensions	TRANSMISSION	Hydro-Gear 21cc PY pumps with Parker TG wheel motors	Hydro-Gear 21cc PY pumps with Parker TG wheel motors	Hydro-Gear 21cc PY pumps with Parker TG wheel motors
Warranty	FUEL CAPACITY	Dual Fuel Tank w/ 12 Gallon total capacity	Dual Fuel Tank w/ 12 Gallon total capacity	Dual Fuel Tank w/ 12 Gallon total capacity
Dimensions w/ Catcher				

GROUND SPEED (FWD)	Up to 14 mph	Up to 14 mph	Up to 14 mph
CUTTING WIDTH	72", 72" Rear Discharge	60", 60" Rear Discharge	54"
CUTTING HEIGHT	1" to 5.5"	1" to 5.5"	1" to 5.5"
FRONT TIRE	13 x 6.5-6	13 x 6.5-6	13 x 6.5-6
DRIVE TIRE	26 x 12-12	26 x 12-12	26 x 9.5-12
WARRANTY	5 Year / 1200 Hour (First 2 Years No Hour Limit)	5 Year / 1200 Hour (First 2 Years No Hour Limit)	5 Year / 1200 Hour (First 2 Years No Hour Limit)

Reviews

Reviews

Rating Snapshot

Select a row below to filter reviews.



Overall Rating

4.5 31 Reviews

5 out of 6 (83%) reviewers recommend this product

Review this Product



Adding a review will require a valid email for verification

Average Customer Ratings

Quality of Product

4.3

Value of Product

4.5

Customer Images and Videos

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET -2

By: M. G.

72" Side Discharge Mower

Make Hustler Model Hyperdrive 943993

Base Bid: \$ 21,003.00 X3 = \$ 63,009.00

Warranty Information: 5 year/1200 hour (detail attached)

Delivery Timeline: 10 days after order placed

60" Rear Discharge Mower

Make Hustler Model Hyperdrive EF1 944025

Base Bid: \$ 22,031.00 X2 = \$ 44,062.00

Warranty Information: 5 year/1200 hour (detail attached)

Delivery Timeline: 10 days after order placed

Base Bid (all mowers): \$ 107,071.00

Less Discounts: \$ 34,262.72

Total Bid: \$ 72,808.28

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ 4822.80(rear) + 1650.00(front) = \$6472.80

For 60" Mowers x2: \$ 0(rear-NA) + 1100.00(front) = 1100.00

TLC Grounds Keeping, Inc.

Name of Company

By: Dan Schultz

Business Manager

Title of Person Signing



Super Z® HyperDrive

☐

Five Year (1200 Hour) Limited Warranty, First Two (2) Years No Hour Limit

☐

90 Day Limited Warranty In Rental Applications

Warranty Options

The original purchaser must select one of these warranty options at the time of delivery. When the mower is registered with Excel Industries, Inc. ("Manufacturer"), manufacturer of Hustler® turf equipment, the warranty information will be filed at the same time. **The warranty option that is on file for your Hustler® turf equipment is the only valid warranty that is applicable to that mower.**

Option 1: Five (5) year (1200 hour) Limited Warranty, First Two (2) Years No Hour Limit

Manufacturer makes the following warranty to the original purchaser only:

- a. **Hustler® turf equipment mowers and power units** are warranted for **five (5) years 1200 hours, first two (2) years no hour limit.**

If the Purchaser discovers within this warranty period a defect in materials or workmanship:

- Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **sixty-one (61) months** from date of delivery.
- Within a reasonable time after such notification, Manufacturer of Hustler® turf equipment will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts.
- Such repair, including **parts and labor**, shall be at the expense of Manufacturer, and,

- b. **The hydraulic components are covered by a five (5) year (3000 hour) warranty**, to the original purchaser only. If any of the covered components on your equipment is defective in material or workmanship, the part will be repaired or replaced by Manufacturer.

The following hydraulic component parts are **not** covered: fittings, hydraulic lines, and seals. **Proof**

of proper hydraulic system maintenance may be required before warranty credit is allowed. Proof may consist of, but is not limited to, the following items; regularly scheduled and performed hydraulic system oil and filter changes and use of Hustler® turf equipment approved parts only. If the Purchaser discovers within this warranty period a defect in materials or workmanship:

- Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **sixty-one (61) months** from date of delivery.
 - Within a reasonable time after such notification, Manufacturer of Hustler® turf equipment will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts, and,
 - Such repair, **parts and labor**, shall be at the expense of Manufacturer, and,
- c. **The engine warranty is covered by the engine manufacturer.** Please refer to the engine manufacturer's warranty statement that is provided with the equipment. Hustler® Turf Equipment, Inc. does not provide warranty adjustments or repairs on engines. Nor do they guarantee or imply that any engine manufacturer will comply with the terms of its warranty, and,
- d. **Individual components** are covered by limited warranty to the original purchaser only as outlined:
- Battery – one (1) year;
 - Belts, blades, bags, and tires – 90 days;
 - Run Flat Tires – 90 days;

- Electric clutches — two (2) years or 1200 hours, whichever occurs first.

e. Option 2: Rental Units (90 Day)

Hustler® Turf Equipment makes the following warranty to the **original purchaser** only:

- Within **90 days** of date of delivery, Manufacturer provides a limited warranty on all materials and workmanship for units used for rental purposes. If the Purchaser discovers within this warranty period a defect in materials or workmanship:
 - Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **120 days** from date of delivery.
 - Within a reasonable time after such notification, Manufacturer will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts.
 - Such repair, including parts and labor shall be at the expense of Manufacturer.

Evaporative Emission Control System

The evaporative emission control system is designed, built and equipped so it conforms at the time of sale to the ultimate purchaser.

Hustler® Turf Equipment, makes the following warranty to the **original purchaser and each subsequent purchaser**:

- The **evaporative emission control system** is warranted for **two (2) years**. If any evaporative emission-related part on your equipment is defective in material or workmanship, the part will be repaired or replaced by Hustler® Turf Equipment.

Your evaporative emission control system may include parts such as: fuel tanks, fuel lines, fuel line fittings, fuel caps, carbon canisters, canister mounting brackets, carburetor purge port connection, filters, vapor hoses, clamps, control valves, control solenoids, electronic controls, vacuum control diaphragms, purge valves, liquid/vapor separator and other associated components. Additional evaporative components set forth in 40 CFR 1068, Appendix I may also be covered.

If the Purchaser discovers within this warranty period (two (2) years from date of delivery) a defect in materials or workmanship:

- Purchaser must promptly notify an authorized Hustler® turf equipment dealer of the defect. In no event shall such notification be received by an authorized Hustler® turf equipment dealer later than **twenty-five (25) months** from date of delivery.
- Within a reasonable time after such notification, Hustler® Turf Equipment will correct any defect in material or workmanship on the Hustler® turf equipment, by repairing or replacing part(s) with either new or used replacement parts.

General Information

The following sections apply to all of the above warranty options.

Who Must Perform The Warranty Service

All warranty service will be performed by authorized Hustler® turf equipment dealers. **Service calls and/or transportation expense** of the product to and from the authorized dealer, for warranty work, will be paid by the owner of the product. For warranty service contact an authorized dealer.

What Is Not Covered By This Warranty

Manufacturer of Hustler® turf equipment, does not warranty:

- Improper or incorrectly performed maintenance or repair by unauthorized persons that causes damages to the equipment.

- Damage caused by use of the Hustler® turf equipment for purposes other than those for which it was designed.
- Damages caused by disasters such as fire, flood, wind, and lightning.
- Damages caused by neglect, abuse, abnormal use, improper or unreasonable use, accident, negligence or misuse, improper storage, pressure cleaning or steam cleaning the product, excessive dirt, abrasives, saltwater, moisture, corrosion, or rust.
- Damage from vibration from the use of worn, bent or damaged blades.

- Repairs or replacement from damage resulting from the use of unauthorized parts, accessories, attachments, alterations, or modifications.
- Using replacement parts that are neither approved by Manufacturer nor are equivalent in overall performance. Damage caused by unauthorized replacement parts is not covered by this warranty. Manufacturer expressly excludes liability for defects or damage caused by such 'unauthorized' articles or service.
- Damage caused by foam filled or solid filled tires.
- Hustler® turf equipment which has the serial number removed or made illegible.
- Hustler® turf equipment which has a manufacturer-installed hour meter removed, disconnected, altered, or tampered with.
- Depreciation, deterioration, or damage caused by normal use, wear and tear, exposure, lack of reasonable and proper maintenance, failure to follow the product's operator's manual operating, maintenance and adjustment instructions or other operational instructions provided by Manufacturer or by Hustler® Turf Equipment, Inc.
- Cost of normal maintenance parts and service including, but not limited to, filters, fuel, lubricants, tune-up parts, electric clutches, belts, blades, blade sharpening, bearings, brake or steering adjustments.
- Electric clutches that fail due to improper engagement and disengagement practices or normal wear.
- Repairs necessary due to improper fuel, contaminates in the fuel system, or failure to properly prepare the fuel system prior to any period of non-use over 30 days.
- Repairs necessary due to the use of fuel that is greater than E10.
- Mower decks, blade spindle shafts/housings, caster forks that are damaged by spindle or idler bearings that are used to the point of complete failure. Any bearing that does not move smoothly or becomes noisy in operation should be addressed immediately. Warranty covers bearings only in blade spindles, caster forks and wheel assemblies, not complete assemblies.

- Bearings in blade spindle assemblies and idler pulleys that fail, or become noisy, from moisture intrusion. Common causes of water intrusion are washing/pressure washing. Using compressed air to clean/remove debris from the mower is the preferred method.

Disclaimer Of Warranty

THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. HOWEVER, IF THE HUSTLER® TURF EQUIPMENT IS PURCHASED AS A CONSUMER PRODUCT, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS LIMITED TO THE DURATION OF THIS LIMITED WARRANTY.

Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Limitations Of Warranties

IN NO CASE SHALL HUSTLER® TURF EQUIPMENT, OR ITS AFFILIATES, BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT, OR ANY OTHER LEGAL THEORY.

Such damages include, but are not limited to:

- Loss of profits
- Loss of savings or revenue
- Loss of use of Hustler® turf equipment or any associated equipment
- Cost of capital
- Cost of any substitute equipment, facilities, services or downtime
- The claims of third parties including customers, and injury to property

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

No Other Warranties

Unless modified in writing, signed by both parties, and approved by the President of Manufacturer of Hustler® turf equipment, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this agreement. No employee of

Manufacturer of Hustler® turf equipment or any other party is authorized to make any warranty in addition to those made in this agreement.

Nothing in the commercial or evaporative emission warranty provided by Manufacturer and Hustler® Turf Equipment, Inc. has any impact whatsoever on the terms and conditions in the completely separate and distinct commercial and emissions warranties that are independently supplied by the separate engine manufacturer to its customers. The affected engine manufacturer is responsible for fulfilling all the obligations in its separate commercial and emissions warranty statement and complying with all the related EPA regulations governing engine emission warranties and maintenance instructions.

Allocation Of Risks

This agreement allocates the risks of product failure between Manufacturer and Hustler® Turf Equipment, Inc. on the one hand and the purchaser on the other. This allocation is recognized by both parties and is reflected in the price of the goods.

Owner's Responsibility

You must maintain your Hustler® turf equipment product following the maintenance procedures described in your operator's manual. Such routine maintenance, whether performed by a dealer or by you, is at your expense.

This machine like any other powered equipment is potentially dangerous unless properly operated. Any operator **must** be cautious and keep safety in mind at all times. Any operator, prior to using the Hustler® turf equipment, should thoroughly familiarize themselves with the operator's manual regarding operation and safety of the machine, as well as all safety warnings on the machine itself.

Warranty Registration

- **Dealers must** register the unit on-line at <https://dealer.hustlerturf.com> within **ten (10) days** following date of purchase.
- The date of purchase constitutes delivery. Hustler® Turf Equipment reserves the right to ask for documentation proving the date of purchase.

Australia Special Information

The following information is for Australian consumers only.

The benefits to the consumer given by this warranty are in addition to other rights and remedies of the consumer under a law in relation to the goods or services to which this warranty relates.

Our goods come with guarantees that cannot be excluded under the Australian consumer law. You are entitled to a replacement or refund for a major failure and for compensation for any reasonable foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Stanley Black & Decker
6th Zenith Road,
Dandenong South, VIC 3175
Telephone 1300 951 594

Commercial Lawn Mowers ▾

Residential Lawn Mowers ▾

Attachments & Accessories

Power Equipment ▾

Service & Pa

★★★★★ 4.8 (19) [Write a review](#)

HyperDrive



-  Commercial/Business Rated for 3+ acres
- 35hp-40hp Vanguard & Kawasaki
 - 60" & 72" decks
 - Up to 16 mph mowing speed
 - 5 Year / 1200 Hour (First 2 Years No Hour Limit)

FIND MY RETAILER

Prices may vary and are subject to change without notice. Please visit your local dealer for details.

Front 3/4

Front

Rear 3/4

Top

Profile

Rear

Powerhouse that Delivers Unrivaed Performance.

The HyperDrive® features Hustler’s exclusive HyperDrive transmission system – the largest, most durable drive system in the industry. And, it’s backed by a 3,000 hour drive system warranty.

Engine	Deck Sizes
38.5HP - Kawasaki FX1000 EFI	60", 60RD", 72", 72"RD
40HP - Vanguard BigBlock EFI w/ Oil Guard	60", 72"
35HP - Kawasaki FX1000	60", 72"

HyperDrive

Features

Offers & Financing

Accessories

Specs

Reviews

Features of the HyperDrive





1 SmoothTrak™ Steering

Precision control designed to help trim and maneuver easily around obstacles.

2 Foot Operated Deck Lift

Easily adjust the deck height between 1" - 5.5" with your foot.

3 I3M Suspension Seat

High-back seat with adjustable armrests and 3-inch suspension travel range.

4 Ample Torque

Danfoss DDC-20 pumps and Parker TG wheel motors.

5 VX4® Deck

Fabricated 7 ga. steel engineered for extreme vacuum for performance and cut quality.

6 Easy Serviceability

Flip-up seat pan, removable floor pan and vented pulley covers for easy and simple maintenance.



HyperDrive Hydro System

A Hustler® exclusive, industrial-grade pumps and high torque wheel motors, 3-gallon reservoir, oil cooler and hot oil shuttle.

**HYPERDRIVE HYDRO
SYSTEM**



Hydraulic System Warranty

3000-Hour pump and motor warranty unmatched in the industry.



Large Drive Tire

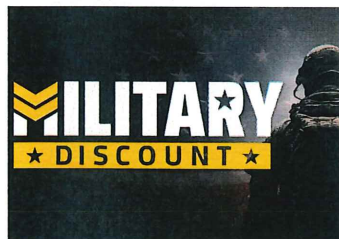
Large 26" drive tires provide a smoother ride experience.



Vanguard Big Block™ EFI

Optional Vanguard® Big Block™ EFI engine with Oil Guard. (500 hour oil change)

Offers & Programs Available



Hustler Military Discount

Active members and officers of each branch of the U.S. Armed Services are eligible.



Fleet Program

The Hustler fleet program is the most aggressive in the industry. No one honors loyalty like Hustler and to qualify, you only

for a discount off of the regularly listed price of any new or unused Hustler mowers, pressure washers or generators.

need to purchase 2 units. Once you're in the program, your fleet pricing is good for a rolling 12 months. If you need to add a single unit 6 months from your original purchase, you get the fleet discount for that 1 unit and your 12 months starts over.

Accessories

ALUMINUM BAGGER



Aluminum Side Bagger

Easy-on, easy-off bagger with 3.3-bushel or 4.96-bushel capacity options.



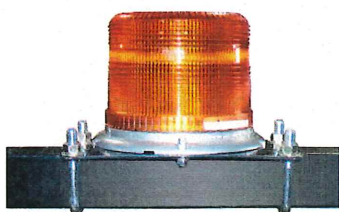
Fabric Side Bagger

Easy-on, easy-off bagger has a 3.5-bushel capacity.



Stripe Kit

Helps provide a professional manicured finish to your lawn.



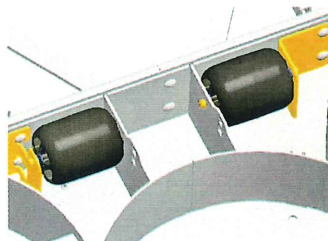
Beacon Kit

Flashing beacon lights are sometimes required when mowing in high traffic or to make mowing crews more visible. Mounts on the ROPS.



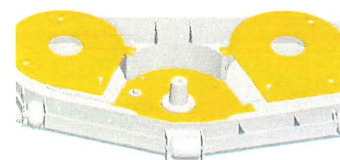
Rear Hitch Kit

Rear hitch kit available for multiple user applications.



Dual Anti-Scalp Wheels

Additional kit for increased deck scalping protection. Fixed position. Can be used in conjunction with the single anti-scalp wheel kit.



Sand Kit

A deck kit that helps withstand the heavy use in sandy conditions.



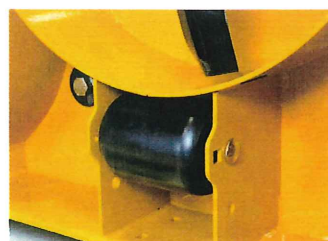
Flasher Kit

Flasher kit for increased visibility and safety.



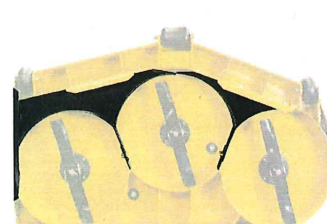
Front Light Kit

Extend your productivity into the late hours with our optional light kit.



Single Anti-Scalp Wheel

Additional kit for increased deck scalping protection. Two height settings. Can be used in conjunction with the dual anti-scalp kit.



Mulch Kit

Recycle clippings back into the soil and reclaim nutrients for your lawn.



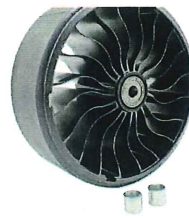
Semi-Pneumatic Front Tires

Flat-free front tire option.



MICHELIN® X@ TWEEL® TURF

The MICHELIN® X@ TWEEL® TURF airless radial tire is designed to help zero turn radius mowers achieve excellent cutting results and outstanding rider comfort, while eliminating downtime caused by flat tires and unseated beads. 26" x 12" tire.



MICHELIN® X@ TWEEL® TURF CASTER

The MICHELIN® X@ TWEEL® TURF Caster replaces the current front tire/wheel assembly on zero turn radius mowers, and offers the same trouble-free benefits.



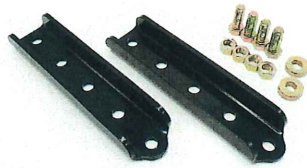
BacVac Bagger

Electric-actuated DFS bagger system. Easy-on, easy-off versatility with a 10-bushel capacity.



3-Bag Powered Bagger

Easy-on, easy-off blower and hopper assemblies. Holds 12 bushels.



Steering Lever Extension Kit

Allows height adjustment of steering levers to make your mowing experience as comfortable as possible.



Flex Forks®

Shock absorbing front caster forks improve operator comfort and provide a more even cut, especially over uneven terrain and at higher speeds.

Specifications [Download Specs \(pdf\)](#)

Key			
Engine	KEY SPECS	72"	60"
Drive System	ENGINE MANUFACTURER	Vanguard Big Block EFI Oil Guard & Kawasaki FX1000, FX1000 EFI	Vanguard Big Block EFI Oil Guard & Kawasaki FX1000, FX1000 EFI
General	ENGINE HORSEPOWER	40, 35, 38.5	40, 35, 38.5
Dimensions	TRANSMISSION	Danfoss DDC-20 Transmission w/ Parker TG wheel motors	Danfoss DDC-20 Transmission w/Parker TG wheel motors
Warranty	FUEL CAPACITY	Dual fuel tank w/ 12 gallon total capacity	Dual fuel tank w/ 12 gallon total capacity
Dimensions w/ Catcher			

GROUND SPEED (FWD)	Up to 16 mph	Up to 16 mph
CUTTING WIDTH	72", 72" RD	60", 60" RD
CUTTING HEIGHT	1" to 5.5"	1" to 5.5"
FRONT TIRE	13 x 6.5-6	13 x 6.5-6
DRIVE TIRE	72": 26 x 14-12, 72"RD: 26 x 12-12	60": 26 x 14-12 , 60" RD: 26 x 12-12
WARRANTY	5 Year / 1200 Hour (First 2 Years No Hour Limit)	5 Year / 1200 Hour (First 2 Years No Hour Limit)

Reviews

Reviews

Rating Snapshot

Select a row below to filter reviews.



Overall Rating

4.8 19 Reviews

13 out of 13 (100%) reviewers recommend this product

Review this Product



Adding a review will require a valid email for verification

Average Customer Ratings

Quality of Product

5.0

Value of Product

4.9

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET

By: Justin Hanson

72" Side Discharge Mower

Make _____ Model _____

Base Bid: \$ _____ X3 = \$ _____

Warranty Information: _____

Delivery Timeline: _____

60" Rear Discharge Mower

Make RC Mowers Model A-60 Autonomous Mowing

Base Bid: \$ 54,950 X2 = \$ 109,900

Warranty Information: _____

2 years unlimited hours, see file for all

Delivery Timeline: Approximately 8 weeks from signed

Base Bid (all mowers): \$ 112,246.90

Less Discounts: \$ _____

Total Bid: \$ 112,246.90

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ _____

For 60" Mowers x2: \$ 1,695

Armor Equipment

Name of Company

By Justin Hanson

Regional Sales Manager

Title of Person Signing



QUOTATION

Page 1 of 1

Name
City of Coffeyville
Address
102 W 7th St
City, State, ZIP
Coffeyville, KS 67337

FOB
Coffeyville, KS

Delivery Date
8 Weeks after signed quote
Other

Date
03/16/26

Contact
Jarrod Powers

Telephone
620-252-8027

Fax

Quantity	Description	Each	Total
2	RC Mowers Autonomous Mowing Robot Model 381330 60" commercial-grade cutting deck 23.5hp Kawasaki FX730V engine 1.5-3 Acres per hour Rear discharge deck	\$54,950.00	\$109,900.00
	Tweel Kit, rear wheels (A-60)	\$1,695.00	
1	Replacement rear discharge deck blade kit (3 blades) (A-60)	\$82.10	\$82.10
2	200 Hour maintenance kit (A-60)	\$232.40	\$464.80

Tariff surcharges and "full" tariffs may be added and invoiced should they appl

** all equipment orders must have a signed quote & deposit or purchase order
in place & until in place the unit is subject to prior sale.**

Quoted by: Justin Hanson
Approved by: _____
Accepted by: _____

Sub Total \$110,446.90
Freight \$1,800.00
Sales Tax N/A
TOTAL \$112,246.90

SPECIFICATIONS

Model Number	281330
Description	A-Series 60 inch AMR
Engine	Kawasaki FX730V
Displacement -cm ³	726cc
Maximum RPM – No Load	3600 +100/-50
Oil Capacity	Refer to engine manual
Liquid or Air Cooled	Air
Electrical	
Starter	Electric
Battery	12-Volt 300 CCA (U1 Replaceable)
PTO (Power Take-off)	Electric PTO Clutch / Brake
Fuel	
Tank Capacity – gal (liter)	5 (18.9)
Type	87 octane or higher (<10% ethanol)
Transmission	
Type	Hydrostatic Drive – Hydro-Gear ZT3200
Oil	Use 20W-50 or 15W-50 synthetic motor oil or equivalent
Hydraulic Oil Filter	Yes
Drive Speed	
Forward Maximum – mph (kph)	8.5 (13.7)
Reverse Maximum – mph (kph)	4 (6.5)
Turning Radius	Zero
Brakes	Automatic Parking Brake
Mower Deck	
Cutting Height – in (cm)	1.5 – 5.0 (3.8 – 12.7)
Cutting Height Increments – in (cm)	0.25 (0.63)
Cutting Width – in (cm)	60 (152.4)
Deck Lift	Mechanical Pin Lock
Size and Weight	
Length – in (cm)	79 (200.7)
Width – in (cm)	63.7 (161.8)
Height (ROPS up) – in (cm)	76.9 (195.2)
Height (ROPS down) – in (cm)	53.2 (135.1)
Weight – lb (kg)	1052 (477)



RC MOWERS LIMITED WARRANTY STATEMENT

Autonomous Mowing Robot™

RC Mowers (the “**Manufacturer**”) warrants to the original retail consumer (the “**Purchaser**”) of RC Mowers-brand products (the “**Products**”) that the Products will be free from defects in material and workmanship for the applicable warranty period set forth in the chart below (the “**Warranty Period**”), with each such Warranty Period beginning on the original date of purchase of the Product by the Purchaser (the “**Warranty**”). This Warranty is given only to the original Purchaser.

Product	Warranty Period
Autonomous Mowing Robot™, A-60	2 years, Unlimited Hours

If any product is rented or leased, then the duration of these warranties shall be 120 days after the date of purchase.

Warranty Remedy

If, within the Warranty Period, the Products are defective in material and workmanship, subject to the conditions, limitations and exclusions set forth herein, Manufacturer or its authorized dealer shall, at Manufacturer’s option, repair or replace the affected part free of charge or refund the purchase price paid by the Purchaser for such Product. Such repair, replacement or refund (whichever Manufacturer determines, in its discretion, to provide) shall be Manufacturer’s sole obligation and Purchaser’s exclusive remedy for any deficiency in Products and shall be conditioned upon Purchaser’s return of such defective Products to Manufacturer, at Purchaser’s expense and risk of loss. Any parts of Products repaired or replaced under this warranty are warranted only for the balance of the Warranty Period on the original part that was repaired or replaced. Pick-up of the defective Product and delivery of the repaired or replaced Product are at the Purchaser’s expense and risk of loss.

Warranty Exclusions

The Purchaser shall not be entitled to the remedies available under this Warranty in connection with any of the following:

- Parts that are not genuine Manufacturer service parts (use of such non-genuine parts shall cause the Purchaser to not be entitled to the remedies available under this Warranty if such parts result in premature wear or damage to the Product);
- Damage resulting from the installation or use of any part, accessory, or attachment which is not approved by the Manufacturer for use with Products;
- Damage resulting from misuse, abuse, alteration, improper assembly, improper adjustment, neglect, accident, or failure to comply with the Operator’s Manual (failure to complete routine maintenance and adjustments as indicated by the Operator’s Manual shall cause the Purchaser to not be entitled to the remedies available under this Warranty for the Products); Tampering with Hour meter voids all warranty.
- Regular wear and tear (for clarity, the Products, including any wear parts, such as belts, tires, blades, cables, cloth, plastic and rubber components, and mufflers are covered for defects in materials and workmanship only in accordance with this Warranty, not wear and tear); and/or



- Damage resulting from a failure to use fresh fuel or a failure to properly store the Product or otherwise properly prepare the Product for periods of non-use.
- Damage resulting from the use of gasoline blends exceeding 10% ethanol.
- The following parts are not covered under warranty: Air filters, brake arms, brake linings, brake shoes, brushes, cutters, fuel filters, headlights, knives, light bulbs, lubricants, mower blades, oil, oil filters, spark plugs, and shear bolts.
- Battery is warranty for 1 year, prorated.

Warranty Coverage by Region

The Product is designed to the specifications in the state or province in which the Product was originally sold to the Purchaser. This Warranty is limited to the requirements in the state or province in which the Product was originally sold to the Purchaser, and, in any case, this Warranty applies only to Purchasers in the United States and Canada. In countries other than the United States and Canada, contact the Manufacturer or applicable authorized dealer for warranty policies that govern within your country. In no event shall the warranty remedies available hereunder apply to California residents. The CARB and EPA evaporative emissions control system warranty is described in a separate evaporative emission control warranty statement. Different areas may have significantly different legal and design requirements. The Manufacturer does not warrant this Product to the requirements of any other jurisdiction. Warranty service is limited to service within the state or province where the Product was originally sold to the Purchaser.

Warranty Claims

To file a warranty claim, the Purchaser must contact an authorized Manufacturer dealer. Authorized dealers can be located via our website at rcmowersusa.com. Warranty service must be performed by an authorized Manufacturer service representative. The Purchaser is responsible for transporting the Product to and from the service location at their own expense and risk of loss.

Disclaimers

Manufacturer may from time to time change the design of its products. Nothing contained in this Warranty shall be construed as obligating the Manufacturer to incorporate such design changes into previously manufactured products, nor shall such changes be construed as an admission that previous designs were defective. **UNDER NO CIRCUMSTANCES, WHETHER FOR BREACH OF WARRANTY, NEGLIGENCE OR OTHER TORT, OR ON ANY STRICT LIABILITY THEORY, WILL MANUFACTURER BE LIABLE FOR ANY ECONOMIC LOSS, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.** Some states or provinces do not allow the exclusion of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

Manufacturer make no warranty, express or implied, other than what is expressly made in this Warranty. **IF THE LAW OF YOUR STATE OR PROVINCE PROVIDES THAT AN IMPLIED WARRANTY OF MERCHANTABILITY, OR AN IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER IMPLIED WARRANTY, APPLIES TO THE PRODUCTS, THEN ANY SUCH IMPLIED WARRANTY IS LIMITED TO THE DURATION OF THIS EXPRESS WARRANTY.** Some states or provinces do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. This Warranty gives you specific legal rights, and you may also have other rights which vary from region to region.

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS - COMMERCIAL ZERO-TURN MOWERS



BID SHEET - 1

By: M. K. Meadows

72" Side Discharge Mower

Make A1toz Model XP 720 HD

Base Bid: \$ 13,700.00 X3 = \$ 41,100.00

Warranty Information: 3 year unlimited Engine Hours, 2 Year Unlimited Transmission Hours, Machine 2 Years no Hour Limitation, 3rd year/1500 HRS

Delivery Timeline: 30 Days

All A1toz on this Bid have 4400 Series Hydro Gear Transaxles

60" Rear Discharge Mower

Make A1toz Model XP610 RDi (29.5 Horse EFI)

Base Bid: \$ 13,200.00 X2 = \$ 26,400.00

Warranty Information: Same on Both Machines

Delivery Timeline: 30 Days

Base Bid (all mowers): \$ 67,500.00
Service Kits & Blades Less Discounts: \$ 550.00 per Mower = 2,750.00
Total Bid: \$ 70,250.00

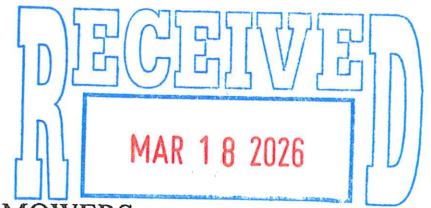
Alternate #1 - Michelin Tweels

For 72" Mowers x3: \$ 4,890.00

For 60" Mowers x2: \$ 2,445.00

Y-M Service Inc. (Y.MSERVICE.net)
Name of Company 2168 Rt E, Rocky Comfort MO 64861
By: Lansing K. Meadows
Owner
Title of Person Signing

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS - COMMERCIAL ZERO-TURN MOWERS



BID SHEET - 2

By: Metus Co

72" Side Discharge Mower

Make Dixie Chopper Model Classic 3572 KW

Base Bid: \$ 13,349.00 X3 = \$ 40,047.00

Warranty Information: _____

Delivery Timeline: _____

60" Rear Discharge Mower

Make _____ Model _____

Base Bid: \$ _____ X2 = \$ _____

Warranty Information: _____

Delivery Timeline: _____

Base Bid (all mowers): \$ 40,047.00

Less Discounts: \$ _____

Total Bid: \$ _____

Alternate #1 - Michelin Tweels

For 72" Mowers x3: \$ 4,890.00 Rear Tweels

For 60" Mowers x2: \$ _____

4-M Service Inc.

Name of Company 2169 Rte E, Rocky Comfort MO 64861

By Lansing K. Meador

Owner

Title of Person Signing

CITY OF COFFEYVILLE
INVITATION TO BID
SEALED BIDS – COMMERCIAL ZERO-TURN MOWERS



BID SHEET

3

By: Melvin

72" Side Discharge Mower

Make Dixie Chopper Model Eagle HP 4072 VGE
Base Bid: \$ 13,870.00 X3 = \$ 41,610.00
Warranty Information: 3 Year Bumper 2 Bumper
Hydro - 5400 Series Hydro Gear Transaxle
Delivery Timeline: 30 Days

60" Rear Discharge Mower

Make _____ Model _____
Base Bid: \$ _____ X2 = \$ _____
Warranty Information: _____
Delivery Timeline: _____

Base Bid (all mowers): \$ 41,610.00
Service Kits & Blades
~~Less Discounts:~~ \$ 550.00 per Mower = 1,650.00
Total Bid: \$ 43,260.00

Alternate #1 – Michelin Tweels

For 72" Mowers x3: \$ 4,890.00 Rear Tweels
For 60" Mowers x2: \$ _____

4-M Service Inc.

Name of Company 2168 Rt E, Rocky Comfort MO 64861

By Lansing K. Mendoz

Owner

Title of Person Signing



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

MEETING DATE	April 14, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-53	
AGENDA TITLE	Electric Infrastructure Replacement & Upgrades	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager and Electric Department	
FISCAL INFORMATION	Cost as recommended:	\$109,152.76 Bid: \$99,152.76 Contingency: \$10,000
	Budget Line Item:	Fund 180
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No

PURPOSE	To authorize the upgrade and/or relocation of electrical infrastructure over the livestock barns at the Coffeyville Fairgrounds. This project will: • Improve safety for event participants, staff, and the public • Bring electrical infrastructure into compliance with current code standards • Reduce the City’s exposure to liability associated with known hazards • Support the continued operation and long-term viability of the fairgrounds as a regional event facility This investment represents a critical first step in ensuring the fairgrounds remain a safe, functional, and valuable asset for the community.
BACKGROUND	The City of Coffeyville owns and maintains the fairgrounds, which serve as a long-standing regional asset and host to the annual Inter-State Fair and Rodeo, along with other seasonal events. Each year, the fairgrounds attract thousands of attendees from Coffeyville and surrounding counties for livestock shows, entertainment, and community gatherings. A significant portion of activity occurs in and around the livestock barns, where overhead electrical infrastructure currently exists. Much of this infrastructure is aging and no longer meets modern electrical code standards. In addition to being outdated, the placement of electrical lines over livestock areas presents an elevated safety risk to participants, vendors, staff, and animals. As part of a broader effort to improve the safety, reliability, and long-term viability of the fairgrounds, staff has identified the need to upgrade and/or relocate these electrical lines to bring them into compliance and reduce potential hazards.

ANALYSIS	As an economic asset to the community funds will be used from the economic development fund 180.
PUBLIC INFORMATION PROCESS	
STAFF RECOMMENDATION	Approve bid as presented.
REFERENCE DOCUMENTS ATTACHED	Map and electric department bid.

RESOLUTION NO. R-26-53

**A RESOLUTION TO AUTHORIZE ELECTRICAL SAFETY IMPORVEMENTS
AT THE COFFEYVILLE FAIRGROUNDS**

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 approve expenditures necessary to complete electrical upgrades and./or relocation of electrical lines over the livestock barns at the Coffeyville Fairgrounds in an amount not to exceed \$ 109,152.76

ADOPTED THIS 14TH DAY OF APRIL 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

North



South

North

The light blue lines that go over the barns with the green dots is what is currently feeding and will be removed. The portion North of the show barn will all be 3 phase. Where the tap heads south by the show barn will be single phase. We will be boring under the roads with a total of 3 different bores.

South



DATE: _____

ADDRESS: Fairgrounds
Underground

MATERIAL	QTY	PRICE	TOTAL
4" PVC Conduit Stick	130	\$38.00	\$4,940.00
4" PVC 90° Elbow	6	\$20.04	\$120.24
4" Rigid Steel Conduit Stick	1	\$285.90	\$285.90
4" Rigid Steel 90° Elbow	1	\$129.58	\$129.58
2.5" PVC Conduit Stick	110	\$18.60	\$2,046.00
2.5" PVC 90° Elbow	10	\$6.59	\$65.90
Switchgear (PMH-9)	1	\$15,500.00	\$15,500.00
Sectionalizer Cabinet	2	\$2,619.00	\$5,238.00
Elbow Kit	14	\$83.75	\$1,172.50
Terminator Kit	18	\$136.37	\$2,454.66
100 KVA Padmount Transformer	1	\$4,504.00	\$4,504.00
50 KVA Padmount Transformer	2	\$3,525.00	\$7,050.00
Load Break Cutout	3	\$186.00	\$558.00
1/0 Primary UG	5300	\$4.31	\$22,843.00
Boring under roads	1	\$8,000.00	\$8,000.00
Total materials cost			\$74,907.78

LABOR	HOURS	PRICE/HOUR	TOTAL
Foreman Regular Hours	70	\$62.14	\$4,349.80
Lineman Regular Hours	70	\$57.46	\$4,022.20
Lineman Regular Hours	70	\$57.46	\$4,022.20
Apprentice Regular Hours	70	\$47.03	\$3,292.10
Apprentice Regular Hours	70	\$47.03	\$3,292.10
Total labor cost			\$18,978.40

EQUIPMENT #	DESCRIPTION	HOURS	PRICE/HOUR	TOTAL
1363	Foreman Truck	10	\$46.29	\$462.90
1740	Bucket Truck	8	\$62.86	\$502.88
1500	Digger Derrick	10	\$77.99	\$779.90
1585	Mini Excavator	30	\$57.14	\$1,714.20
1750	Trencher	20	\$60.00	\$1,200.00
1751	Skid Steer	10	\$60.67	\$606.70
Total equipment cost				\$5,266.58

Subtotal	\$99,152.76
Sales Tax	\$0.00
Grand Total	\$99,152.76



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

MEETING DATE	April 14, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-54	
AGENDA TITLE	Procurement Policy	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager	
FISCAL INFORMATION	Cost as recommended:	NA
	Budget Line Item:	NA
	Balance Available	NA
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	• Improve efficiency in day-to-day purchasing decisions • Empower staff with clear and appropriate authority levels • Maintain transparency and accountability to the Governing Body • Ensure compliance with state law, grant requirements, and auditing standards • Support operational needs, particularly within enterprise funds • Modernize the City's procurement practices to reflect current conditions	

BACKGROUND

The City of Coffeyville's current procurement policy has remained largely unchanged for several years and no longer fully reflects the operational needs of the organization or current best practices.

Staff reviewed procurement policies from comparable cities, including the City of Chanute, to identify opportunities to simplify procedures, improve clarity, and better align purchasing authority with day-to-day operations and large enterprise funds.

Additionally, the City has experienced increasing complexity in its operations, including:

- Larger capital and infrastructure needs
- Increased reliance on grant funding
- Operational demands within enterprise funds such as electric, water, and wastewater

These factors highlighted the need for a procurement policy that is both **clear and flexible**, while maintaining appropriate oversight and accountability.

ANALYSIS

The proposed policy update focuses on three primary areas:

1. Clarifying Purchasing Authority

The updated policy clearly defines purchasing authority at each level of the organization:

- **City Department Directors** may approve purchases up to \$25,000 when budgeted
- **City Manager** may approve purchases up to \$100,000 when budgeted \$50,000 when not
- **City Commission** retains authority over major expenditures and policy decisions and approves the policy each year in conjunction with the budget

This structure aligns decision-making authority with operational responsibility while maintaining appropriate checks and balances.

2. Identifies Oversight for Unbudgeted and Emergency Purchases

The policy adds clear expectations for purchases outside the approved budget:

- City Manager will **seek Commission consensus** for significant unbudgeted emergency expenditures
- Formal ratification will occur at a subsequent Commission meeting

This ensures transparency while still allowing the City to respond quickly to urgent needs such as:

- Public safety issues
- Infrastructure failures
- Service disruptions

3. Recognizing Enterprise Fund Operations

The policy acknowledges that enterprise funds (electric, water, wastewater) operate differently than general government functions.

The update allows:

	• Greater flexibility for purchases already approved within enterprise fund budgets • Timely response to operational and infrastructure needs • Continued compliance with procurement laws and bidding requirements This approach better aligns procurement practices with how utility operations function. 4. Improving Clarity and Administrative Efficiency The revised policy: • Simplifies language and structure for staff use • Aligns with modern practices (e.g., email quotes, cooperative purchasing) • Reinforces documentation and recordkeeping requirements • Adds clear compliance language for grant-funded projects and legal requirements
PUBLIC INFORMATION PROCESS	
STAFF RECOMMENDATION	Approve the presented procurement policy.
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-26-54

A RESOLUTION AMENDING THE PROCUREMENT POLICY FOR THE CITY OF COFFEYVILLE.

WHEREAS, the City of Coffeyville recognizes the need for a clear, consistent, and efficient procurement process to ensure responsible stewardship of public resources; and

WHEREAS, updating the formal procedures for the acquisition of services, supplies, equipment, and other property promotes transparency, fiscal accountability, and fairness in municipal operations; and

WHEREAS, the City of Coffeyville desires to adopt a procurement policy similar in structure and clarity to that of comparable municipalities while incorporating provisions appropriate for Coffeyville's organizational needs; and

WHEREAS, the Governing Body finds it in the best interest of the City to authorize reasonable purchasing authority to the City Manager and staff for budgeted purchases, establish appropriate approval thresholds for unbudgeted purchases, and provide direction for emergency procurement;

SECTION A. SMALL PURCHASE PROCEDURES

Small purchase procedures utilize a simple and informal method appropriate for the procurement of services, supplies, or other property costing in the aggregate not more than \$5,000. City employees or currently contracted/approved service providers shall be utilized whenever possible.

Employees may purchase from retailers within the City when the desired item can be sourced locally. Employees shall determine the most affordable and reasonable source. Any purchase exceeding \$500 requires superintendent approval.

Any supplies or services exceeding \$5,000 shall require approval of the Department Director. The City gives preference to local businesses when products and services are comparable in availability, quality, and value.

The City may solicit local vendors with fixed quote requests. Written or emailed quotes shall be solicited and accepted when appropriate. The City Manager or their designee shall determine when competitive or formal contracts are required. The City Manager may approve direct purchases using government or cooperative pricing when such practice results in savings to the City.

SECTION B. DIRECTOR-LEVEL PURCHASING AUTHORITY

City Department Directors are authorized to approve purchases up to \$25,000 when the expenditure is specifically included within the current, approved budget and funds are available within the department's accounts. City Directors will consult with the Finance Director to verify fund availability.

SECTION C. CITY MANAGER PURCHASING AUTHORITY

The City Manager is authorized to spend up to \$100,000 when the expenditure is specifically included within the current, approved budget and funds are available. Reserve funds are not part of the authorized state budget and therefore would require Commission approval above \$50,000. Capital Improvement Plan (CIP) projects reviewed by the Commission as part of the budgeting process shall continue to require Commission approval when exceeding the City Manager's authority.

SECTION D. ENTERPRISE FUND PROCUREMENT

Enterprise funds are established to operate in a manner similar to private business enterprises and require flexibility to maintain service levels, respond to operational needs, and ensure system reliability.

Purchases within enterprise funds that are specifically included in the approved annual budget and supported by available fund balances may be authorized in accordance with the purchasing authority outlined in this policy.

The City Manager may approve enterprise fund expenditures exceeding standard purchasing authority when such purchases are necessary to maintain continuity of operations, protect infrastructure, or respond to system demands, provided that funding is available and the expenditure is consistent with the adopted budget.

Nothing in this section shall be construed to waive applicable competitive bidding requirements, statutory obligations, or other approval requirements where otherwise required by law.

SECTION E. COMPETITIVE SEALED BIDS

Competitive sealed bids are initiated at the discretion of Department Heads or the City Manager when competitive bidding is in the best interest of the City. Invitations for bids shall clearly define required services, supplies, or specifications. Bids shall be opened publicly at the date and time stated in the invitation. Contracts shall be awarded to the responsible bidder who has the lowest bid and best satisfies the key requirements.

SECTION F. COMPETITIVE NEGOTIATION

Requests for Proposals (RFPs) and Requests for Qualifications (RFQs) may be utilized when appropriate for obtaining specialized, technical, or professional services, or when selection is based on factors other than price alone.

SECTION G. NONCOMPETITIVE NEGOTIATION

Noncompetitive negotiation applies when the small purchase procedure is no longer valid and may be utilized under one or more of the following circumstances:

1. The item or service is not readily available from a local source;
2. The item or service is available from only one proprietary source;
3. After solicitation from multiple sources, competition is determined inadequate;
4. A public emergency or exigent circumstance exists;
5. Products are available through government auctions, surplus outlets, or approved cooperative purchasing programs.

SECTION H. EMERGENCY AND UNBUDGETED PURCHASES

In circumstances requiring significant, urgent, or emergency purchases outside the approved budget—particularly those involving employee or public health and safety, essential service continuity, or protection of City infrastructure—the City Manager shall seek consensus from the City Commission prior to proceeding when feasible.

The City Manager shall report the nature of the need, estimated costs, and recommended funding source at the earliest opportunity. Formal ratification shall occur at the next regular Commission meeting.

SECTION I. PROCUREMENT RECORDS

The City shall maintain procurement records sufficient to detail all significant purchasing activity, including the rationale for the procurement method, contract type, vendor selection or rejection, and basis for cost determination.

Records shall be maintained according to applicable state retention schedules.

SECTION J. COMPLIANCE WITH OTHER REQUIREMENTS

Nothing herein shall be construed to waive competitive bidding requirements or statutory Commission approval thresholds required by law. Purchases funded in whole or in part by grants shall comply with all applicable grant agreements, federal and state regulations, and the City's adopted grant administration and procurement policies.

This policy should be reviewed annually after the budget process and presented to commission for ratification.

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

EFFECTIVE DATE

This Resolution shall take effect and be in full force from and after its passage by the Governing Body. The procurement policy should be adopted each year after passing of the annual budget.

Passed and adopted by the City Commission of the City of Coffeyville, Kansas, this 14th day of April, 2026.

James R. Falkner, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



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

MEETING DATE	April 14, 2026	
RESOLUTION OR ORDINANCE NUMBER	G-26-04	
AGENDA TITLE	Extended Operation Hours ATV/UTV	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	Review and update the ATV/UTV hours of operation.	
BACKGROUND	Commissioners directed staff to review the ATV/UTV ordinance and present extended operation hours for consideration.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		
STAFF RECOMMENDATION	The City Attorney and staff reviewed the ordinance and do not see any issues with extending operation hours. Staff presents for commission discussion an amendment that extends operation hours to 10 p.m. between June 1 and August 31. Staff request commissioners review and make a final amendment recommendation.	
REFERENCE DOCUMENTS ATTACHED	Ordinance Amendment	

ORDINANCE NO. G-26-04

AN ORDINANCE AMENDING CHAPTER 40, ARTICLE II, DIVISION 3, SECTION 40-82(b), OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, RELATING TO THE HOURS OF OPERATION OF ALL-TERRAIN VEHICLES AND UTILITY-TYPE VEHICLES WITHIN THE CITY.

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

Section One. That Chapter 40, Article II, Division 3, Section 40-82(b) of the Code of Ordinances is hereby amended, as follows:

“(b) No person shall operate an all-terrain or utility-type vehicle within the city limits except between the hours of sunrise and 9:00 p.m.; *provided, the hours shall be extended until 10:00 p.m. from June 1 through and including August 31.*”

Section Two. Except as amended hereby, all remaining provisions of Section 40-82 shall remain in force and effect.

Section Three. Any ordinances conflicting herewith, or parts thereof, are hereby repealed.

Section Four. This ordinance shall take effect and be in force from and after the publication of a summary hereof, as provided by law.

PASSED AND APPROVED on this 28th day of April, 2026.

James R. Falkner, Mayor

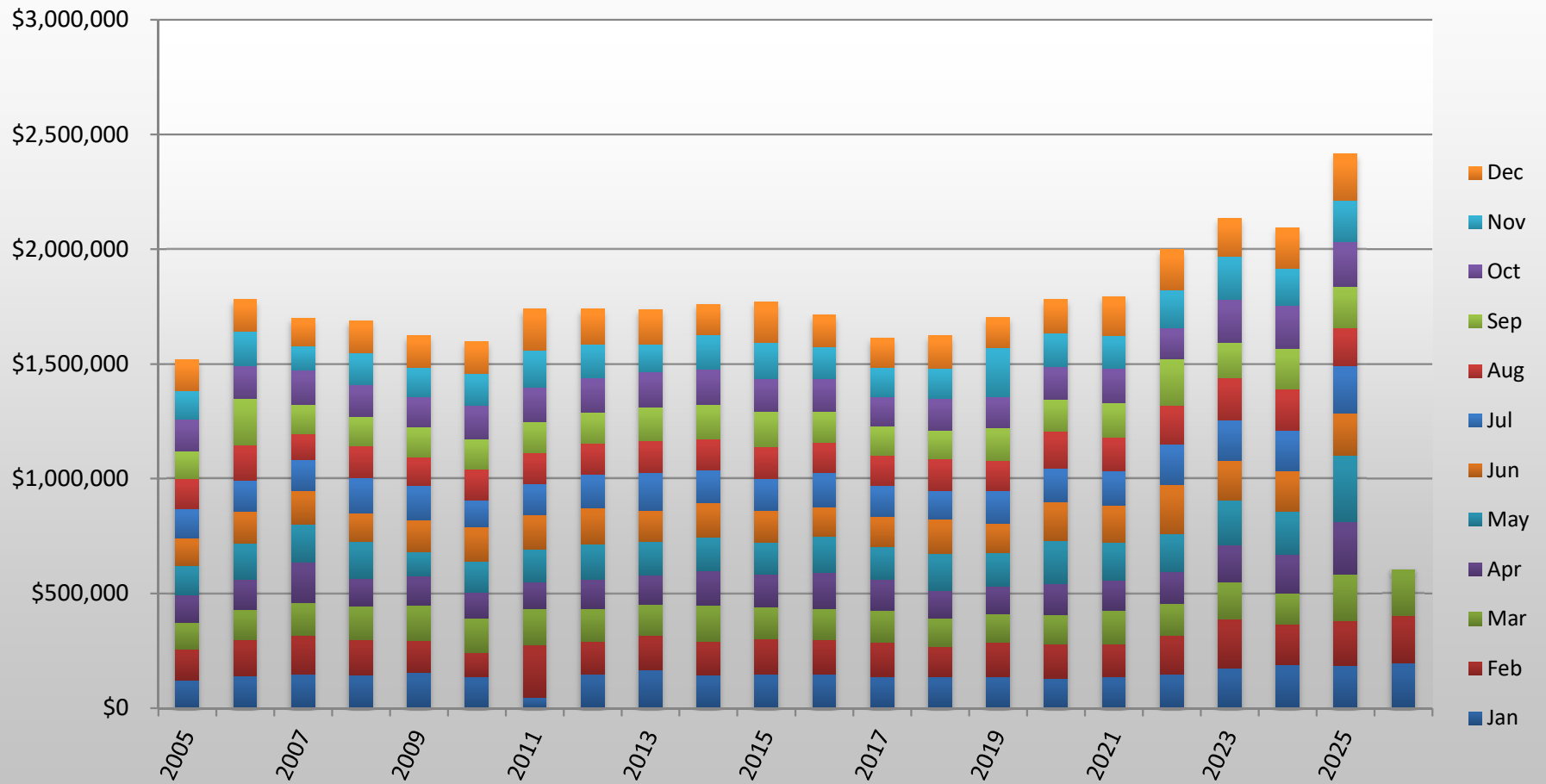
ATTEST:

Melissa Carter, City Clerk

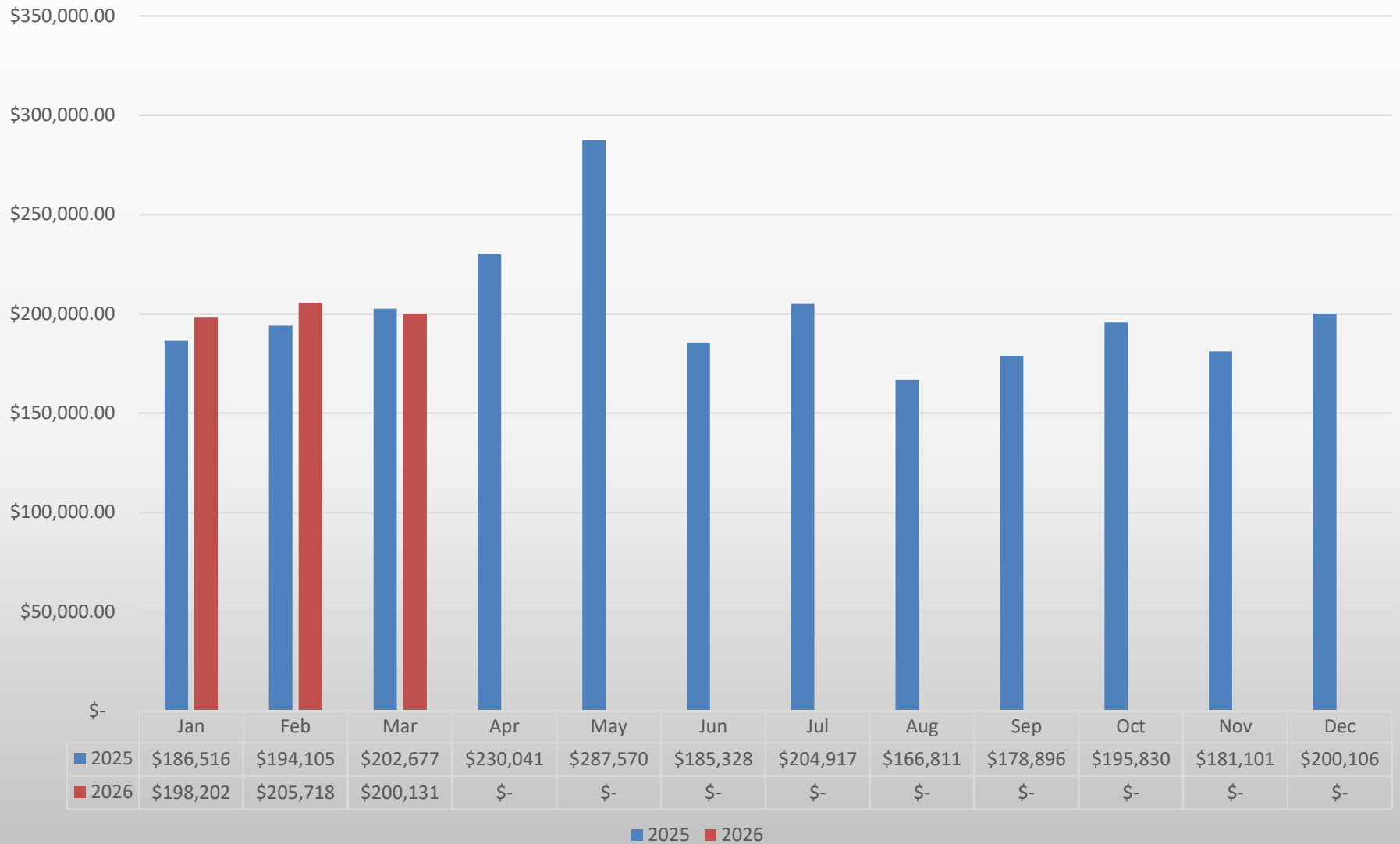
APPROVED AS TO FORM:

Paul Kritz, City Attorney

City 1 Cent Sales Tax Revenue Historical



**City 1 Cent Sales
Tax Revenue Annual Delta**



2026 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2021 ACTUAL .01 TAX	2022 ACTUAL .01 TAX	2022/2021 PERCENTAGE INC OR DEC .01 TAX	2023 ACTUAL .01 TAX	2023/2022 PERCENTAGE INC OR DEC .01 TAX	2024 ACTUAL .01 TAX	2024/2023 PERCENTAGE INC OR DEC .01 TAX	2025 ACTUAL .01 TAX	2025/2024 PERCENTAGE INC OR DEC .01 TAX	2026 ACTUAL .01 TAX	2026/2025 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	\$115,445.61	\$118,241.78	2.42%	\$140,310.40	18.66%	\$151,694.57	8.11%	\$150,512.88	-0.78%	\$143,566.88	-4.61%
			\$115,445.61	\$118,241.78	2.42%	\$140,310.40	18.66%	\$151,694.57	8.11%	\$150,512.88	-0.78%	\$143,566.88	-4.61%
DECEMBER	JANUARY	FEBRUARY	\$121,040.66	\$138,315.66	14.27%	\$168,665.31	21.94%	\$145,310.69	-13.85%	\$155,682.85	7.14%	\$151,406.34	-2.75%
			\$236,486.27	\$256,557.44	8.49%	\$308,975.71	20.43%	\$297,005.26	-3.87%	\$306,195.73	3.09%	\$294,973.21	-3.67%
JANUARY	FEBRUARY	MARCH	\$120,769.78	\$114,818.42	-4.93%	\$135,214.15	17.76%	\$102,039.10	-24.54%	\$137,544.70	34.80%	\$134,361.62	-2.31%
			\$357,256.05	\$371,375.87	3.95%	\$444,189.86	19.61%	\$399,044.36	-10.16%	\$443,740.43	11.20%	\$429,334.83	-3.25%
FEBRUARY	MARCH	APRIL	\$113,437.35	\$107,049.79	-5.63%	\$130,136.19	21.57%	\$138,439.96	6.38%	\$156,463.78	13.02%	\$0.00	-100.00%
			\$470,693.40	\$478,425.65	1.64%	\$574,326.05	20.04%	\$537,484.32	-6.41%	\$600,204.21	11.67%	\$429,334.83	-28.47%
MARCH	APRIL	MAY	\$132,384.05	\$134,608.66	1.68%	\$160,308.71	19.09%	\$149,777.18	-6.57%	\$194,897.32	30.12%	\$0.00	-100.00%
			\$603,077.45	\$613,034.31	1.65%	\$734,634.76	19.84%	\$687,261.49	-6.45%	\$795,101.53	15.69%	\$429,334.83	-46.00%
APRIL	MAY	JUNE	\$136,336.73	\$183,279.12	34.43%	\$143,743.12	-21.57%	\$143,358.57	-0.27%	\$150,892.16	5.26%	\$0.00	-100.00%
			\$739,414.18	\$796,313.43	7.70%	\$878,377.88	10.31%	\$830,620.07	-5.44%	\$945,993.69	13.89%	\$429,334.83	-54.62%
MAY	JUNE	JULY	\$125,737.71	\$145,258.75	15.53%	\$143,825.41	-0.99%	\$137,820.35	-4.18%	\$153,307.74	11.24%	\$0.00	-100.00%
			\$865,151.89	\$941,572.18	8.83%	\$1,022,203.29	8.56%	\$968,440.42	-5.26%	\$1,099,301.43	13.51%	\$429,334.83	-60.94%
JUNE	JULY	AUGUST	\$117,920.34	\$136,205.10	15.51%	\$147,569.34	8.34%	\$148,860.04	0.87%	\$132,928.47	-10.70%	\$0.00	-100.00%
			\$983,072.24	\$1,077,777.29	9.63%	\$1,169,772.63	8.54%	\$1,117,300.46	-4.49%	\$1,232,229.90	10.29%	\$429,334.83	-65.16%
JULY	AUGUST	SEPTEMBER	\$121,720.66	\$165,153.55	35.68%	\$129,222.78	-21.76%	\$143,866.72	11.33%	\$143,327.04	-0.38%	\$0.00	-100.00%
			\$1,104,792.89	\$1,242,930.84	12.50%	\$1,298,995.41	4.51%	\$1,261,167.18	-2.91%	\$1,375,556.95	9.07%	\$429,334.83	-68.79%
AUGUST	SEPTEMBER	OCTOBER	\$125,739.19	\$115,192.01	-8.39%	\$149,899.30	30.13%	\$149,563.34	-0.22%	\$147,180.21	-1.59%	\$0.00	-100.00%
			\$1,230,532.08	\$1,358,122.85	10.37%	\$1,448,894.70	6.68%	\$1,410,730.52	-2.63%	\$1,522,737.16	7.94%	\$429,334.83	-71.81%
SEPTEMBER	OCTOBER	NOVEMBER	\$118,273.53	\$136,349.66	15.28%	\$148,379.38	8.82%	\$138,701.42	-6.52%	\$140,990.02	1.65%	\$0.00	-100.00%
			\$1,348,805.61	\$1,494,472.51	10.80%	\$1,597,274.08	6.88%	\$1,549,431.94	-3.00%	\$1,663,727.18	7.38%	\$429,334.83	-74.19%
OCTOBER	NOVEMBER	DECEMBER	\$132,495.85	\$144,089.84	8.75%	\$130,025.87	-9.76%	\$136,522.95	5.00%	\$153,966.06	12.78%	\$0.00	-100.00%
			\$1,481,301.46	\$1,638,562.35	10.62%	\$1,727,299.96	5.42%	\$1,685,954.88	-2.39%	\$1,817,693.24	7.81%	\$429,334.83	-76.38%

2026 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2021 ACTUAL .01 TAX	2022 ACTUAL .01 TAX	2022/2021 PERCENTAGE INC OR DEC .01 TAX	2023 ACTUAL .01 TAX	2023/2022 PERCENTAGE INC OR DEC .01 TAX	2024 ACTUAL .01 TAX	2024/2023 PERCENTAGE INC OR DEC .01 TAX	2025 ACTUAL .01 TAX	2025/2024 PERCENTAGE INC OR DEC .01 TAX	2026 ACTUAL .01 TAX	2026/2025 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	\$21,279.81	\$29,265.19	37.53%	\$35,658.28	21.85%	\$36,955.81	3.64%	\$36,003.68	-2.58%	\$54,635.31	51.75%
			\$21,279.81	\$29,265.19	37.53%	\$35,658.28	21.85%	\$36,955.81	3.64%	\$36,003.68	-2.58%	\$54,635.31	51.75%
DECEMBER	JANUARY	FEBRUARY	\$21,755.80	\$32,111.19	47.60%	\$42,750.41	33.13%	\$32,833.58	-23.20%	\$38,422.51	17.02%	\$54,312.27	41.36%
			\$43,035.61	\$61,376.38	42.62%	\$78,408.69	27.75%	\$69,789.39	-10.99%	\$74,426.19	6.64%	\$108,947.58	46.38%
JANUARY	FEBRUARY	MARCH	\$27,440.83	\$24,706.46	-9.96%	\$26,452.61	7.07%	\$32,643.32	23.40%	\$31,352.98	-3.95%	\$32,415.04	3.39%
			\$70,476.44	\$86,082.84	22.14%	\$104,861.30	21.81%	\$102,432.72	-2.32%	\$105,779.17	3.27%	\$141,362.62	33.64%
FEBRUARY	MARCH	APRIL	\$17,656.02	\$31,303.11	77.29%	\$31,683.26	1.21%	\$30,229.12	-4.59%	\$35,237.63	16.57%	\$0.00	-100.00%
			\$88,132.46	\$117,385.95	33.19%	\$136,544.56	16.32%	\$132,661.84	-2.84%	\$141,016.80	6.30%	\$141,362.62	0.25%
MARCH	APRIL	MAY	\$32,016.64	\$28,766.38	-10.15%	\$35,907.54	24.82%	\$37,228.05	3.68%	\$44,744.62	20.19%	\$0.00	-100.00%
			\$120,149.09	\$146,152.34	21.64%	\$172,452.10	17.99%	\$169,889.89	-1.49%	\$185,761.42	9.34%	\$141,362.62	-23.90%
APRIL	MAY	JUNE	\$25,281.00	\$31,656.17	25.22%	\$28,192.84	-10.94%	\$32,731.52	16.10%	\$34,436.47	5.21%	\$0.00	-100.00%
			\$145,430.09	\$177,808.51	22.26%	\$200,644.94	12.84%	\$202,621.41	0.99%	\$220,197.89	8.67%	\$141,362.62	-35.80%
MAY	JUNE	JULY	\$22,424.87	\$30,533.41	36.16%	\$32,573.48	6.68%	\$38,041.21	16.79%	\$51,610.04	35.67%	\$0.00	-100.00%
			\$167,854.96	\$208,341.92	24.12%	\$233,218.42	11.94%	\$240,662.61	3.19%	\$271,807.93	12.94%	\$141,362.62	-47.99%
JUNE	JULY	AUGUST	\$30,709.37	\$34,823.59	13.40%	\$37,168.49	6.73%	\$31,375.41	-15.59%	\$33,882.89	7.99%	\$0.00	-100.00%
			\$198,564.33	\$243,165.51	22.46%	\$270,386.90	11.19%	\$272,038.03	0.61%	\$305,690.81	12.37%	\$141,362.62	-53.76%
JULY	AUGUST	SEPTEMBER	\$26,343.09	\$36,817.28	39.76%	\$24,748.84	-32.78%	\$34,574.92	39.70%	\$35,569.50	2.88%	\$0.00	-100.00%
			\$224,907.42	\$279,982.78	24.49%	\$295,135.74	5.41%	\$306,612.95	3.89%	\$341,260.32	11.30%	\$141,362.62	-58.58%
AUGUST	SEPTEMBER	OCTOBER	\$24,874.38	\$18,094.06	-27.26%	\$38,005.58	110.04%	\$38,740.00	1.93%	\$48,650.58	25.58%	\$0.00	-100.00%
			\$249,781.80	\$298,076.84	19.33%	\$333,141.32	11.76%	\$345,352.95	3.67%	\$389,910.90	12.90%	\$141,362.62	-63.74%
SEPTEMBER	OCTOBER	NOVEMBER	\$23,452.44	\$31,530.55	34.44%	\$37,535.36	19.04%	\$23,543.94	-37.28%	\$40,111.40	70.37%	\$0.00	-100.00%
			\$273,234.24	\$329,607.39	20.63%	\$370,676.68	12.46%	\$368,896.89	-0.48%	\$430,022.30	16.57%	\$141,362.62	-67.13%
OCTOBER	NOVEMBER	DECEMBER	\$39,715.21	\$30,020.93	-24.41%	\$34,788.24	15.88%	\$37,956.30	9.11%	\$46,139.99	21.56%	\$0.00	-100.00%
			\$312,949.45	\$359,628.32	14.92%	\$405,464.92	12.75%	\$406,853.18	0.34%	\$476,162.29	17.04%	\$141,362.62	-70.31%

**2026 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2021 ACTUAL .01 TAX	2022 ACTUAL .01 TAX	2022/2021 PERCENTAGE INC OR DEC .01 TAX	2023 ACTUAL .01 TAX	2023/2022 PERCENTAGE INC OR DEC .01 TAX	2024 ACTUAL .01 TAX	2024/2023 PERCENTAGE INC OR DEC .01 TAX	2025 ACTUAL .01 TAX	2025/2024 PERCENTAGE INC OR DEC .01 TAX	2026 ACTUAL .01 TAX	2026/2025 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	<u>\$136,725.42</u> \$136,725.42	<u>\$147,506.97</u> \$147,506.97	<u>7.89%</u> 7.89%	<u>\$175,968.68</u> \$175,968.68	<u>19.30%</u> 19.30%	<u>\$188,650.38</u> \$188,650.38	<u>7.21%</u> 7.21%	<u>\$186,516.56</u> \$186,516.56	<u>-1.13%</u> -1.13%	<u>\$198,202.19</u> \$198,202.19	<u>6.27%</u> 6.27%
DECEMBER	JANUARY	FEBRUARY	<u>142,796.46</u> \$279,521.88	<u>170,426.85</u> \$317,933.82	<u>19.35%</u> 13.74%	<u>211,415.71</u> \$387,384.40	<u>24.05%</u> 21.84%	<u>178,144.27</u> \$366,794.65	<u>-15.74%</u> -5.32%	<u>194,105.35</u> \$380,621.92	<u>8.96%</u> 3.77%	<u>205,718.60</u> \$403,920.79	<u>5.98%</u> 6.12%
JANUARY	FEBRUARY	MARCH	<u>148,210.61</u> \$427,732.49	<u>139,524.88</u> \$457,458.71	<u>-5.86%</u> 6.95%	<u>161,666.77</u> \$549,051.16	<u>15.87%</u> 20.02%	<u>134,682.42</u> \$501,477.07	<u>-16.69%</u> -8.66%	<u>168,897.68</u> \$549,519.60	<u>25.40%</u> 9.58%	<u>166,776.65</u> \$570,697.45	<u>-1.26%</u> 3.85%
FEBRUARY	MARCH	APRIL	<u>\$131,093.37</u> \$558,825.86	<u>\$138,352.90</u> \$595,811.61	<u>5.54%</u> 6.62%	<u>\$161,819.45</u> \$710,870.61	<u>16.96%</u> 19.31%	<u>168,669.08</u> \$670,146.15	<u>4.23%</u> -5.73%	<u>191,701.41</u> \$741,221.01	<u>13.66%</u> 10.61%	<u>-</u> \$570,697.45	<u>-100.00%</u> -23.01%
MARCH	APRIL	MAY	<u>\$164,400.68</u> \$723,226.54	<u>\$163,375.04</u> \$759,186.65	<u>-0.62%</u> 4.97%	<u>\$196,216.25</u> \$907,086.86	<u>20.10%</u> 19.48%	<u>187,005.23</u> \$857,151.38	<u>-4.69%</u> -5.51%	<u>239,641.94</u> \$980,862.95	<u>28.15%</u> 14.43%	<u>-</u> \$570,697.45	<u>-100.00%</u> -41.82%
APRIL	MAY	JUNE	<u>\$161,617.73</u> \$884,844.27	<u>\$214,935.29</u> \$974,121.94	<u>32.99%</u> 10.09%	<u>\$171,935.96</u> \$1,079,022.81	<u>-20.01%</u> 10.77%	<u>176,090.09</u> \$1,033,241.47	<u>2.42%</u> -4.24%	<u>185,328.63</u> \$1,166,191.58	<u>5.25%</u> 12.87%	<u>-</u> \$570,697.45	<u>-100.00%</u> -51.06%
MAY	JUNE	JULY	<u>\$148,162.58</u> \$1,033,006.85	<u>\$175,792.16</u> \$1,149,914.10	<u>18.65%</u> 11.32%	<u>\$176,398.89</u> \$1,255,421.70	<u>0.35%</u> 9.18%	<u>175,861.56</u> \$1,209,103.03	<u>-0.30%</u> -3.69%	<u>204,917.78</u> \$1,371,109.36	<u>16.52%</u> 13.40%	<u>-</u> \$570,697.45	<u>-100.00%</u> -58.38%
JUNE	JULY	AUGUST	<u>\$148,629.71</u> \$1,181,636.57	<u>\$171,028.69</u> \$1,320,942.79	<u>15.07%</u> 11.79%	<u>\$184,737.83</u> \$1,440,159.53	<u>8.02%</u> 9.03%	<u>180,235.45</u> \$1,389,338.48	<u>-2.44%</u> -3.53%	<u>166,811.36</u> \$1,537,920.72	<u>-7.45%</u> 10.69%	<u>-</u> \$570,697.45	<u>-100.00%</u> -62.89%
JULY	AUGUST	SEPTEMBER	<u>\$148,063.75</u> \$1,329,700.32	<u>\$201,970.83</u> \$1,522,913.62	<u>36.41%</u> 14.53%	<u>\$153,971.62</u> \$1,594,131.15	<u>-23.77%</u> 4.68%	<u>178,441.64</u> \$1,567,780.12	<u>15.89%</u> -1.65%	<u>178,896.55</u> \$1,716,817.26	<u>0.25%</u> 9.51%	<u>-</u> \$570,697.45	<u>-100.00%</u> -66.76%
AUGUST	SEPTEMBER	OCTOBER	<u>\$150,613.57</u> \$1,480,313.89	<u>\$133,286.06</u> \$1,656,199.69	<u>-11.50%</u> 11.88%	<u>\$187,904.87</u> \$1,782,036.02	<u>40.98%</u> 7.60%	<u>188,303.34</u> \$1,756,083.46	<u>0.21%</u> -1.46%	<u>195,830.79</u> \$1,912,648.06	<u>4.00%</u> 8.92%	<u>-</u> \$570,697.45	<u>-100.00%</u> -70.16%
SEPTEMBER	OCTOBER	NOVEMBER	<u>\$141,725.96</u> \$1,622,039.85	<u>\$167,880.21</u> \$1,824,079.90	<u>18.45%</u> 12.46%	<u>\$185,914.74</u> \$1,967,950.76	<u>10.74%</u> 7.89%	<u>162,245.36</u> \$1,918,328.82	<u>-12.73%</u> -2.52%	<u>181,101.42</u> \$2,093,749.48	<u>11.62%</u> 9.14%	<u>-</u> \$570,697.45	<u>-100.00%</u> -72.74%
OCTOBER	NOVEMBER	DECEMBER	<u>\$172,211.06</u> \$1,794,250.91	<u>\$174,110.77</u> \$1,998,190.67	<u>1.10%</u> 11.37%	<u>\$164,814.11</u> \$2,132,764.87	<u>-5.34%</u> 6.73%	<u>174,479.24</u> \$2,092,808.06	<u>5.86%</u> -1.87%	<u>200,106.05</u> \$2,293,855.53	<u>14.69%</u> 9.61%	<u>-</u> \$570,697.45	<u>-100.00%</u> -75.12%

CITY OF COFFEYVILLE

Property Tax Receipts
FY 2023-2026

FY 2023													
Assessed Valuation		\$ 51,594,039		Mill Levy 52.791									
		2023	% of	2023	% of	Total Recv'd							
Code	Description	Budget	Budget	Projection	Projection	To Date	Jan-23	Mar-23	Jun-23	Sep-23	Oct-23	Dec-23	
4002	Property Tax	\$2,723,680.00	91.90%	\$0.00	0.00%	\$2,500,671.22	1,308,232.80	\$235,624.85	\$887,746.33	\$68,953.07	\$114.17	\$0.00	
4002	Revitalization Rebate		%		%	2,274.26	478.72	115.87	577.35	847.65	254.67	-	
4003	PP/MV Tax	284,243.00	97.33%	284,243.00	97.33%	276,663.46	56,588.94	22,371.28	71,799.60	94,355.15	31,548.49	-	
4004	Back Taxes	75,000.00	207.59%	75,000.00	207.59%	155,693.59	66,089.45	29,469.41	20,806.54	22,735.25	16,592.94	-	
4005	Commercial Vehicle Tax	10,927.00	103.66%	10,927.00	103.66%	11,327.38	268.02	4,964.18	5,879.86	189.74	25.58	-	
4006	Watercraft Tax	736.00	122.70%	736.00	122.70%	903.08	442.41	158.37	226.22	60.83	15.25	-	
4007	RV Tax	2,360.00	96.37%	2,360.00	96.37%	2,274.26	478.72	115.87	577.35	847.65	254.67	-	
4008	16/20 Ton Trucks	649.00	108.16%	649.00	108.16%	701.95	443.54	150.81	60.84	46.76	-	-	
4015	Highway-County	40,240.00	114.10%	40,240.00	114.10%	45,914.06	10,073.55	10,214.40	15,602.73	10,023.38	-	-	
4030	LAVTR	-	0.00%	-	0.00%	-	-	-	-	-	-	-	
4026	Revenue in Lieu	-	0.00%	-	0.00%	-	-	-	-	-	-	-	
4009	Rent Excise Tax	84.00	0.00%	84.00	0.00%	-	-	-	-	-	-	-	
4010	Nuisance	30,000.00	208.66%	30,000.00	208.66%	62,598.25	23,428.58	10,333.82	15,759.48	8,307.83	4,768.54	-	
		\$3,167,919.00	96.56%	\$444,239.00	688.60%	\$3,059,021.51	\$1,466,524.73	\$313,518.86	\$1,019,036.30	\$206,367.31	\$53,574.31	\$0.00	
Cumulative						\$1,466,524.73	\$1,780,043.59	\$2,799,079.89	\$3,005,447.20	\$3,059,021.51	\$3,059,021.51	\$3,059,021.51	

FY 2024													
Assessed Valuation		\$ 56,230,394		Mill Levy 52.878		Total Recv'd To Date							
Code	Description	2024 Budget	% of Budget	2024 Projection	% of Projection								
4002	Property Tax	\$ 2,940,261.00	91.31%	\$ 2,526,048.00	106.28%	\$ 2,684,738.40	\$ 1,388,038.75	\$ 280,357.38	\$ 895,609.49	\$ 120,732.78	\$ -	\$ -	\$ -
4002	Revitalization Rebate		%		%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4002	Property Tax-LINDE					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4003	PP/MV Tax	\$ 284,243.00	99.86%	\$ 284,243.00	99.86%	\$ 283,831.52	\$ 51,795.76	\$ 20,928.36	\$ 72,448.61	\$ 109,262.71	\$ 29,396.08	\$ -	\$ -
4004	Back Taxes	\$ 75,000.00	301.05%	\$ 75,000.00	301.05%	\$ 225,790.88	\$ 36,427.75	\$ 94,478.79	\$ 28,491.28	\$ 25,101.28	\$ 41,291.78	\$ -	\$ -
4005	Commercial Vehicle Tax	\$ 12,175.45	112.26%	\$ 12,175.45	112.26%	\$ 13,668.13	\$ 53.59	\$ 3,080.65	\$ 10,243.76	\$ 290.13	\$ -	\$ -	\$ -
4006	Watercraft Tax	\$ 817.35	152.76%	\$ 817.35	152.76%	\$ 1,248.57	\$ 508.72	\$ 346.20	\$ 213.46	\$ 136.37	\$ 43.82	\$ -	\$ -
4007	RV Tax	\$ 2,056.60	118.85%	\$ 2,056.60	118.85%	\$ 2,444.31	\$ 602.51	\$ 217.91	\$ 468.13	\$ 867.24	\$ 288.52	\$ -	\$ -
4008	16/20 Ton Trucks	\$ 605.30	84.86%	\$ 605.30	84.86%	\$ 513.64	\$ 245.57	\$ 186.65	\$ 3.53	\$ 77.89	\$ -	\$ -	\$ -
4015	Highway-County	\$ 39,000.00	117.48%	\$ 39,000.00	117.48%	\$ 45,818.57	\$ 9,834.39	\$ 9,566.38	\$ 16,020.18	\$ 10,397.62	\$ -	\$ -	\$ -
4030	LAVTR	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4026	Revenue in Lieu	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4009	Rent Excise Tax	\$ 84.00	0.00%	\$ 84.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4010	Nuisance	\$ 30,000.00	222.84%	\$ 30,000.00	222.84%	\$ 66,852.56	\$ 8,269.20	\$ 13,784.48	\$ 10,655.19	\$ 11,323.02	\$ 22,820.67	\$ -	\$ -
		\$ 3,384,242.70	98.25%	\$ 2,970,029.70	111.95%	\$ 3,324,906.58	\$ 1,495,776.24	\$ 422,946.80	\$ 1,034,153.63	\$ 278,189.04	\$ 93,840.87	\$ -	\$ -
Cumulative						\$ 3,324,906.58	\$ 1,495,776.24	\$ 1,918,723.04	\$ 2,952,876.67	\$ 3,231,065.71	\$ 3,324,906.58	\$ 3,324,906.58	\$ 3,324,906.58

FY 2025													
Assessed Valuation		\$ 63,981,118		Mill Levy 26									
		2025	% of	2025	% of	Total Recv'd To Date	Jan-25	Mar-25	Jun-25	Sep-25	Oct-25	Dec-25	
Code	Description	Budget	Budget	Projection	Projection								
4002	Property Tax	\$ 1,273,224.25	112.82%	\$ 1,273,224.25	112.82%	\$ 1,436,408.17	\$ 1,021,498.85	\$ 48,335.09	\$ 334,760.27	\$ 30,999.99	\$ 813.97	\$ -	
4002	Revitalization Rebate		%		%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4002	Property Tax-LINDE					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4003	PP/MV Tax	\$ 211,034.00	135.34%	\$ 211,034.00	135.34%	\$ 285,623.44	\$ 54,005.36	\$ 20,718.47	\$ 80,622.85	\$ 92,751.87	\$ 37,524.89	\$ -	
4004	Back Taxes	\$ 127,348.00	242.11%	\$ 127,348.00	242.11%	\$ 308,319.29	\$ 62,763.19	\$ 25,742.36	\$ 65,928.94	\$ 128,948.35	\$ 24,936.45	\$ -	
4005	Commercial Vehicle Tax	\$ 8,852.00	160.18%	\$ 8,852.00	160.18%	\$ 14,179.08	\$ 1,291.95	\$ 5,368.71	\$ 5,580.64	\$ 1,782.81	\$ 154.97	\$ -	
4006	Watercraft Tax	\$ 711.00	183.49%	\$ 711.00	183.49%	\$ 1,304.64	\$ 589.91	\$ 320.98	\$ 246.11	\$ 125.87	\$ 21.77	\$ -	
4007	RV Tax	\$ 1,730.00	130.42%	\$ 1,730.00	130.42%	\$ 2,256.19	\$ 477.26	\$ 201.04	\$ 370.34	\$ 923.93	\$ 283.62	\$ -	
4008	16/20 Ton Trucks	\$ 610.00	85.06%	\$ 610.00	85.06%	\$ 518.84	\$ 422.64	\$ 5.41	\$ 70.94	\$ 19.85	\$ -	\$ -	
4015	Highway-County	\$ 42,354.00	132.68%	\$ 42,354.00	132.68%	\$ 56,196.89	\$ 9,918.68	\$ 9,595.08	\$ 15,612.85	\$ 10,463.04	\$ 10,607.24	\$ -	
4030	LAVTR	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4026	Revenue in Lieu	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ 94,016.20	\$ -	\$ -	\$ 94,016.20	\$ -	\$ -	\$ -	
4009	Rent Excise Tax	\$ 1.00	0.00%	\$ 1.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Nuisance	\$ 58,318.00	136.11%	\$ 58,318.00	136.11%	\$ 79,374.82	\$ 24,996.91	\$ 8,714.04	\$ 21,459.68	\$ 21,013.89	\$ 3,190.30	\$ -	
	Cumulative	\$ 1,724,182.25	132.13%	\$ 1,724,182.25	132.13%	\$ 2,278,197.56	\$ 1,175,964.75	\$ 119,001.18	\$ 618,668.82	\$ 287,029.60	\$ 77,533.21	\$ -	
							\$ 1,175,964.75	\$ 1,294,965.93	\$ 1,913,634.75	\$ 2,200,664.35	\$ 2,278,197.56	\$ 2,278,197.56	

FY 2026													
Assessed Valuation		\$ 67,144,198		Mill Levy 25.043									
		2026	% of	2026	% of	Total Recv'd To Date	Jan-26	Mar-26	Jun-26	Sep-26	Oct-26	Dec-26	
Code	Description	Budget	Budget	Projection	Projection								
4002	Property Tax	\$ 1,273,431.48	84.24%	\$ 1,273,431.48	84.24%	\$ 1,072,684.41	\$ 911,542.69	\$ 161,141.72	\$ -	\$ -	\$ -	\$ -	
4002	Revitalization Rebate		%		%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4002	Property Tax-LINDE					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4003	PP/MV Tax	\$ 211,034.00	32.90%	\$ 211,034.00	32.90%	\$ 69,432.48	\$ 56,096.02	\$ 13,336.46	\$ -	\$ -	\$ -	\$ -	
4004	Back Taxes	\$ 127,348.00	33.57%	\$ 127,348.00	33.57%	\$ 42,752.01	\$ 22,103.26	\$ 20,648.75	\$ -	\$ -	\$ -	\$ -	
4005	Commercial Vehicle Tax	\$ 8,852.00	22.63%	\$ 8,852.00	22.63%	\$ 2,003.44	\$ -	\$ 2,003.44	\$ -	\$ -	\$ -	\$ -	
4006	Watercraft Tax	\$ 711.00	57.71%	\$ 711.00	57.71%	\$ 410.33	\$ 297.31	\$ 113.02	\$ -	\$ -	\$ -	\$ -	
4007	RV Tax	\$ 1,730.00	30.88%	\$ 1,730.00	30.88%	\$ 534.23	\$ 492.41	\$ 41.82	\$ -	\$ -	\$ -	\$ -	
4008	16/20 Ton Trucks	\$ 610.00	53.36%	\$ 610.00	53.36%	\$ 325.48	\$ 296.03	\$ 29.45	\$ -	\$ -	\$ -	\$ -	
4015	Highway-County	\$ 42,354.00	23.73%	\$ 42,354.00	23.73%	\$ 10,048.80	\$ -	\$ 10,048.80	\$ -	\$ -	\$ -	\$ -	
4030	LAVTR	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4026	Revenue in Lieu	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4009	Rent Excise Tax	\$ 1.00	0.00%	\$ 1.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Nuisance	\$ 58,318.00	49.07%	\$ 58,318.00	49.07%	\$ 28,614.12	\$ 22,513.38	\$ 6,100.74	\$ -	\$ -	\$ -	\$ -	
	Cumulative	\$ 1,724,389.48	71.14%	\$ 1,724,389.48	71.14%	\$ 1,226,805.30	\$ 1,013,341.10	\$ 213,464.20	\$ -	\$ -	\$ -	\$ -	
							\$ 1,013,341.10	\$ 1,226,805.30	\$ 1,226,805.30	\$ 1,226,805.30	\$ 1,226,805.30	\$ 1,226,805.30	

COFFEYVILLE POLICE DEPARTMENT

2026 Statistics

[illegible]

Hardship approval 1 Jan-March

COFFEYVILLE RECREATION COMMISSION
MARCH 11, 2026
REGULAR SESSION
4:30 PM

CALL TO ORDER:

The meeting was called to order at 4:31 PM by Chair Mike O'Connor.

PUBLIC COMMENT:

None

MEMBER'S PRESENT:

Chair Mike O'Connor, Vice-Chair Lisa Westervelt, Secretary Dr. Allan Gillis, Commissioners Cathy Shald and Ashley Rutherford and Director of Recreation - David Rains, Assistant Director – Asia Bell, Office Manager – Christine Lay.

APPROVAL OF MINUTES:

Secretary Dr. Gillis made the motion to approve the February 2026 Regular Session Minutes as presented. Commissioner Rutherford seconded the motion. Commissioner Shald abstained. The motion passes 2-0.

APPROVAL OF TREASURER'S REPORT:

Vice-Chair Westervelt made the motion to approve the February 2026 Treasurer's Report as presented. Secretary Dr. Gillis seconded the motion. The motion passes unanimously.

APPROVAL OF ACCOUNTS PAYABLE AND PAYROLL:

Vice-Chair Westervelt made the motion to approve the February 2026 Accounts Payable in the amount of \$36,846.89. Secretary Dr. Gillis seconded the motion. The motion passes unanimously.

Vice-Chair Westervelt made the motion to approve the February 2026 Payroll in the amount of \$40,601.27. Commissioner Shald seconded the motion. The motion passes unanimously.

OLD BUSINESS:

SW Sidewalk Update – No action needed

Scoreboard Update – No action needed

NEW BUSINESS:

April 2026 Board Meeting – Vice-Chair Westervelt made the motion to move the April 2026 Board Meeting to Tuesday, April 7th at 4:30 PM. Commissioner Shald seconded the motion. The motion passes unanimously.

CL Presentation from KRPA Conference – No action needed

City Data AI – No action needed

STAFF REPORT:

No action needed

EXECUTIVE SESSION FOR DISCUSSION AND POTENTIAL ACTION ON NON-ELECTED PERSONNEL:

None

ADJOURNMENT: Vice-Chair Westervelt made the motion to adjourn. Commissioner Rutherford seconded the motion. The motion passes unanimously. Chair O'Connor adjourned the meeting at 5:30 PM.

Dr. Allan Gillis
Secretary

David Rains
Director