COMMISSION MEETING AGENDA
TUESDAY, JANUARY 26th, 2021 6:30 P.M.

A. **CALL TO ORDER –** Mayor Ann Marie Vannoster

B. **ROLL CALL**

C. **INVOCATION –** Pastor Randy DePriest

D. **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

E. **REVIEW OF AGENDA**

F. **CONSENT AGENDA**
1. City Commission Meeting Minutes – Tuesday, January 12th, 2021
2. 2021 Appropriation Ordinance No. AO-21-02 – $3,888,983.34
3. 2021 Appropriations Ordinance No. AO-21-02A - $96.25

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

REGULAR AGENDA ITEMS

H. **PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
1. Announcement of anticipated Kansas Health Championship Award.

I. **OLD BUSINESS**

J. **NEW BUSINESS**
1. Resolution R-21-03 a Resolution to approve the purchase of Playground Equipment for Pfister Park.
2. Resolution R-21-04 a Resolution to approve project list for the Airport Capital Improvement Plan with the FAA.
3. Resolution R-21-05 a Resolution to approve Master Services agreement with Lochner for Airport Consultant.
4. Resolution R-21-06 a Resolution to approve work Task Order #1 under the Master services agreement with Lochner for the airport lighting project.
5. Resolution R-21-07 a Resolution of intent to adopt a Neighborhood Revitalization Plan and setting a Public Hearing on the Proposal.
6. City Manager's Report
7. Comments from Commissioners and Staff

K. **EXECUTIVE SESSION(s)**

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Reports – December 2020
2. Coffeyville Recreation Commission Update – January 2021
3. CRS Activity 510 Hazard Mitigation Report

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, JANUARY 12th, 2021 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 Bauer.

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK
COMMISSIONER TRACY MAXSON
COMMISSIONER JUSTIN DOANE

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
CITY ATTORNEY PAUL KRITZ
IT DIRECTOR CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ENGINEERING SERVICES THOMAS OSBORN
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF HUMAN RESOURCES ALLISON PRYOR

A. CALL TO ORDER – Mayor Paul Bauer

B. ROLL CALL

C. INVOCATION – Mark Wilson

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, December 22nd, 2020
2. 2021 Appropriation Ordinance No. AO-21-01 – $1,240,808.78

MOTION: Move to approve items 1 & 2 of the consent agenda as presented.

ACTION: MOTION: BAUER SECOND: VANNOSTER
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.

REGULAR AGENDA ITEMS

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

1. City of Coffeyville Years of Service Awards 2020.
   Director of Human Resources Allison Pryor presented 2020 Service Awards to those in attendance.

I. OLD BUSINESS

J. COMMISSION BUSINESS

1. Select Mayor to serve until January 11th, 2022.

   MOTION: Move to appoint Ann Marie Vannoster to serve as Mayor of the City of Coffeyville to January 11, 2022.

   ACTION: MOTION: YORK SECOND: BAUER
   ROLL CALL: ALL AYE

2. Select Vice Mayor to serve until January 11th, 2022.

   MOTION: Move to appoint Justin Doane to serve as Vice Mayor of the City of Coffeyville to January 11, 2022.

   ACTION: MOTION: BAUER SECOND: YORK
   ROLL CALL: BAUER- AYE, VANNOSTER – AYE, MAXSON- AYE, YORK-AYE, DOANE – ABSTAIN

K. NEW BUSINESS

1. Resolution R-21-01 to approve recommendation to KDOT for Engineering Services on the 2023 Pavement Restoration project.
   Director of Engineering Services Thomas Osborn stated that even though we do not have the KDOT grant documents we need to move on to get the Engineering Services for this project. This is for the Pavement Restoration project on South Walnut – a little ways South of 15th street that will run for approximately 1,000 feet. This is for the design engineering as well as the construction engineering as it is done by a qualifications based selection process. There were 5 submissions that went to a selection committee. Olsson was the recommendation from the committee.

   MOTION: Move to approve Resolution R-21-01 as presented.

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

2. Resolution R-21-02 to approve airport engineer selection for FAA projects.
   Director of Engineering Services Thomas Osborn stated that every 5 years for FAA we are required to do a quality based selection for engineering services. We are changing to Lochner as they actually designed a lot of the systems currently at the airport and are very familiar with it.

MOTION: Move to approve Resolution R-21-02 as presented.

ACTION: MOTION: YORK SECOND: DOANE
ROLL CALL: ALL AYE

3. Action to approve stadium agreements with Coffeyville Community College and USD 445. City Manager Mark Hall stated this is for the agreements on the stadium that expired in June 2020. In discussions with the college we are renewing the lease for one year as further discussions proceed to come up with a solution that both parties agree to. The other is a cooperation agreement that could be summarized as a maintenance agreement that also involves the school district as well as the college that is also for one year. Further discussions will take place with the college and school district for future agreements.

MOTION: Move to approve stadium agreements with Coffeyville Community College and USD 445 as presented

ACTION: MOTION: YORK SECOND: DMAXSON
ROLL CALL: ALL AYE

4. City Manager's Report
City Manager Mark Hall congratulated Mayor Vannoster. He stated this will be a busy year and we will be moving on several strategic plans. Mr. Hall stated we will be addressing the airport situation. He stated that GRDA will be at the next meeting for a great announcement. Mr. Hall noted that they will fight through COVID and they have developed a plan in accordance with CDC and Montgomery County guidelines to get employees back to work.

5. Comments from Commissioners and Staff
Mayor Vannoster asked about the closures upcoming to Highland Road. Director of Engineering Thomas Osborn went over the upcoming Highland Road Reconstruction Project. Mayor Vannoster noted that for water main replacements in conjunction with this project Midland will be closed between Highland and Warwick starting January 13th. Starting January 18th Highland Road will be closed at Midland. Anticipated reopening will be January 21st. Commissioner Bauer asked Mr. Osborn to take a look at Wilshire as that intersection is very washed out. Mr. Osborn stated that he will. Commissioner York asked about the garage on 3rd street. Mr. Osborn noted that this is on the demo list. Commissioner York asked Finance Director Stephanie Richardson about the December Sales Tax report. She noted that we ended up the year 4.62% higher than 2019. Mrs. Richardson said that the highest year in sales tax was 2006 and we exceeded that point by a few dollars. She noted that shopping locally has really helped as those dollars go back into Coffeyville. Commissioner Maxson asked Fire Chief Billy Cockman how we did on the brush truck. Chief Cockman stated that we got $12,3000 and it went to South Dakota. Vice Mayor Doane noted that the train tracks on South Walnut are much better.

L. EXECUTIVE SESSION(s)

M. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – December 2020

N. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:10 pm

Date the minutes were approved:
____

____
Melissa Carter, City Clerk

City of Coffeyville
Department Codings

010-5-011 General - City Commission
010-5-012 General - City Manager
010-5-013 General - Legal
010-5-014 General - Finance
010-5-015 General - City Clerk
010-5-016 General - City Treasurer
010-5-017 General - Collections
010-5-018 General - Data Processing
010-5-019 General - Personnel/Risk Management
010-5-023 General - Police
010-5-025 General - Animal Control
010-5-041 General - Fire
010-5-045 General - Inspections
010-5-071 General - Engineering
010-5-091 General - City Hall
010-5-092 General - Other City Buildings
010-5-131 General - Non-Departmental
010-5-161 General - Public Service - Admin.
010-5-163 General - Public Service - Streets, Alleys

020-5-000 Library

090-5-000 Bond & Interest

110-5-023 Local Alcohol Liquor - Police Department
110-5-760 Local Alcohol Liquor - Special Parks/Rec
110-5-762 Local Alcohol Liquor - Four County
110-5-763 Local Alcohol Liquor - ADSAP
110-5-764 Local Alcohol Liquor - MG County BB/BS

140-5-000 Youth Activity Center

210-5-000 Sales Tax

230-5-000 Drug Forfeitures

250-5-000 Police VIN Fund

340-5-000 Airport Special Projects

350-5-000 Risk Management
360-5-000 Airport

370-5-000 Hillcrest Golf Course

450-5-000 Aquatic Center

500-5-000 Capital Equipment

510-5-000 911 Emergency Telephone System

520-5-000 Capital Imrovement

670-5-000 Veterans Memorial Stadium

700-5-000 Refuse/Trash Utility

720-5-000 Wireless Internet Utility

760-5-000 Stormwater Utility

800-5-020 Electric - Distribution
800-5-022 Electric - Transmission
800-5-030 Electric - Generation
800-5-040 Electric - Administration

810-5-020 Electric Depr/Repl - Distribution
810-5-022 Electric Depr/Repl - Transmission
810-5-030 Electric Depr/Repl - Generation
810-5-040 Electric Depr/Repl - Administration

820-5-000 Electric Debt Service

840-5-000 Electric Surplus

900-5-026 Water - Distribution
900-5-027 Wastewater - Distribution
900-5-036 Water - Treatment
900-5-037 Wastewater - Treatment
900-5-046 Water - General
900-5-047 Wastewater - General

910-5-611 W/WW Depr/Repl - WW Projects
910-5-612 W/WW Depr/Repl - Wtr Projects
910-5-651 W/WW Depr/Repl - WW Equipment
910-5-652 W/WW Depr/Repl - Wtr Equipment
910-5-662 W/WW Depr/Repl - Infiltration/Inflow Reduction

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00112 ABE'S LOCK & SAFE MAINTENANCE						
I-9644		DUPLICATE KEY-1ST FL TENANT	6.75			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		DUPLICATE KEY-1ST FL TENANT		010 5-091-520	DEPARTMENT SUPPLIES	6.75
		=== VENDOR TOTALS ===	6.75			
01-02910 AIRGAS USA, LLC						
I-9108392294		DEBURRING TOOL X 4	21.25			
12/28/2020	AP	DUE: 1/27/2021 DISC: 1/27/2021		1099: N		
		DEBURRING TOOL X 4		800 5-030-580	TOOLS	21.25
I-9108746914		RAIN BOOTS	14.76			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		RAIN BOOTS		010 5-163-515	CLOTHING	14.76
I-9976578560		CYLINDER RENTAL	92.83			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	92.83
		=== VENDOR TOTALS ===	128.84			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-54F80321		TREE TRIMMING THRU 12/31/20	5,185.10			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		TREE TRIMMING THRU 1/2/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,185.10
I-54L99121		TREE TRIMMING THRU 1/9/21	5,560.00			
1/09/2021	AP	DUE: 1/09/2021 DISC: 1/09/2021		1099: N		
		TREE TRIMMING THRU 1/9/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,560.00
		=== VENDOR TOTALS ===	10,745.10			
01-59780 AT&T						
I-0121315A250686		1/21 ATMOS METER, PLEXAR LINE	257.20			
1/09/2021	AP	DUE: 2/08/2021 DISC: 2/08/2021		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	172.75
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	84.45
		=== VENDOR TOTALS ===	257.20			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03877 AUTO ZONE, INC.						
I-1601729854		HOOD & LATCH LIFT SUPPORTS	31.79			
10/08/2020	AP	DUE: 10/08/2020 DISC: 10/08/2020		1099: N		
		HOOD & LATCH LIFT SUPPORTS		800 5-020-680	VEHICLE-PARTS	31.79
I-1601760228		LIFT SUPPORT	24.96			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		LIFT SUPPORT		800 5-020-680	VEHICLE-PARTS	24.96
		=== VENDOR TOTALS ===	56.75			
01-50905 BALTIC NETWORKS USA						
I-1000219464		RJ-45 CONNECTORS FOR STOCK	153.21			
1/12/2021	AP	DUE: 1/12/2021 DISC: 1/12/2021		1099: N		
		RJ-45 CONNECTORS FOR STOCK		720 5-000-520	DEPARTMENT SUPPLIES	153.21
		=== VENDOR TOTALS ===	153.21			
01-02050 BARTLETT COOP ASSOCIATION						
I-99463		KEROSENE	90.52			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		KEROSENE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	90.52
		=== VENDOR TOTALS ===	90.52			
01-50858 BG CONSULTANTS, INC.						
I-8-1		PAY #8-TRANS ALT GRANT DESIGN	5,632.00			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		PAY #8-TRANS ALT GRANT DESIGN		520 5-220-478	PROFESSIONAL SERVICES	5,632.00
		=== VENDOR TOTALS ===	5,632.00			
01-02227 BILLY COCKMAN						
I-202101228975		REIMBURSE TOOL BOX FOR TRUCK	125.00			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		REIMBURSE TOOL BOX FOR TRUCK		010 5-041-590	VEHICLE-EQUIP SUPPLIES	125.00
		=== VENDOR TOTALS ===	125.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03853 BOBBY TRACY						
I-202101218951		REIMBURSE EMT RECERTIFICATION	30.00			
1/05/2021	AP	DUE: 1/05/2021 DISC: 1/05/2021		1099: N		
		REIMBURSE EMT RECERTIFICATION		010 5-041-486	TAXES,LICENSES,PERMITS	30.00
		=== VENDOR TOTALS ===	30.00			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW265071		POLYMER	9,329.76			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	9,329.76
I-BSW266845		POLYMER	2,332.44			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,332.44
I-BSW266846		POLYMER	2,919.02			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,919.02
		=== VENDOR TOTALS ===	14,581.22			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-577092/1		EXCHANGE FUEL FILTERS	0.56CR			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		EXCHANGE FUEL FILTERS		010 5-023-680	VEHICLE-PARTS	0.56CR
C-577697/1		BATTERY CORE CREDIT	22.50CR			
1/06/2021	AP	DUE: 1/06/2021 DISC: 1/06/2021		1099: N		
		BATTERY CORE CREDIT		760 5-000-620	EQUIPMENT MAINTENANCE	22.50CR
I-575313/1		EXCHANGE HYDRAULIC FITTINGS	1.88			
12/15/2020	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: N		
		EXCHANGE HYDRAULIC FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	1.88
I-577067/1		AIR FILTER, OIL FILTER X 3	30.11			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		AIR FILTER, OIL FILTER X 3		010 5-023-680	VEHICLE-PARTS	30.11
I-577068/1		AIR FILTER	20.54			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		AIR FILTER		010 5-023-680	VEHICLE-PARTS	20.54
I-577090/1		OIL FILTER	5.54			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		OIL FILTER		010 5-023-680	VEHICLE-PARTS	5.54

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SEQUENCE : ALPHABETIC

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
I-577372/1		HOSE, CONNECTORS	39.70			
1/04/2021	AP	DUE: 2/03/2021 DISC: 2/03/2021		1099: N		
		HOSE, CONNECTORS		760 5-000-620	EQUIPMENT MAINTENANCE	39.70
I-577677/1		OIL, FUEL, AIR FILTERS, PLUGS	781.25			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		SPARK PLUG		370 5-000-620	EQUIPMENT MAINTENANCE	1.37
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	30.32
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	49.70
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	135.13
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	15.87
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	17.42
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	82.51
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	93.40
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	29.79
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	17.18
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	46.57
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	42.87
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	30.16
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	95.15
		OIL, FUEL, AIR FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	86.19
		FUEL FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	5.66
		SPARK PLUG		370 5-000-620	EQUIPMENT MAINTENANCE	1.96
I-577782/1		AIR FILTER	15.32			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		AIR FILTER		010 5-023-680	VEHICLE-PARTS	15.32
I-577811/1		20# FLOOR DRY X 2, SPARK PLUG	23.14			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		20# FLOOR DRY X 2		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	19.36
		SPARK PLUG		370 5-000-620	EQUIPMENT MAINTENANCE	1.89
		SPARK PLUG		370 5-000-620	EQUIPMENT MAINTENANCE	1.89
I-578155/1		BALL STUD LIFT KIT	2.41			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		BALL STUD LIFT KIT		800 5-020-680	VEHICLE-PARTS	2.41
I-578156/1		FUEL LINE, CLAMPS	9.05			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		FUEL LINE, CLAMPS		370 5-000-620	EQUIPMENT MAINTENANCE	9.05
I-578159/1		10W30 OIL, ANTIFREEZE	23.98			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		10W30 OIL X 4		900 5-036-545	MOTOR FUELS/LUBRICANTS	10.88
		ANTIFREEZE		900 5-036-590	VEHICLE-EQUIP SUPPLIES	13.10

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-578167/1		HEAD GASKET X 4	106.95			
1/12/2021	AP	DUE: 2/11/2021 DISC: 2/11/2021		1099: N		
		HEAD GASKET X 2		010 5-163-620	EQUIPMENT MAINTENANCE	53.48
		HEAD GASKET X 2		010 5-163-620	EQUIPMENT MAINTENANCE	53.47
I-579308/1		WIPER BLADES X 2	7.12			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		WIPER BLADES X 2		800 5-030-590	VEHICLE-EQUIP SUPPLIES	7.12
I-579535/1		2 1/2 GAL NO SPILL GAS CAN	17.00			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		2 1/2 GAL NO SPILL GAS CAN		900 5-026-520	DEPARTMENT SUPPLIES	17.00
I-579584/1		DIESEL EXHAUST FLUID X 2	22.62			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		DIESEL EXHAUST FLUID X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	22.62
I-579946/1		TRUCK BED MAT	143.45			
1/19/2021	AP	DUE: 2/18/2021 DISC: 2/18/2021		1099: N		
		TRUCK BED MAT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	143.45
		=== VENDOR TOTALS ===	1,227.00			
01-51933 CISCO-EAGLE, INC.						
I-IN1211541		GUARDRAIL UPRIGHT X 15	2,869.20			
1/07/2021	AP	DUE: 1/07/2021 DISC: 1/07/2021		1099: N		
		GUARDRAIL UPRIGHT X 15		010 5-163-850	OTHER EQUIPMENT	2,869.20
		=== VENDOR TOTALS ===	2,869.20			
01-51940 CITY ATTORNEYS ASSOCIATION OF						
I-2942		2021 MEMBERSHIP DUES-P. KRITZ	35.00			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		2021 MEMBERSHIP DUES-P. KRITZ		010 5-013-444	DUES/SUBSCRIPTION/PUBLIC	35.00
		=== VENDOR TOTALS ===	35.00			
01-00660 CITY MANAGER'S PETTY CASH						
I-202101218952		POSTAGE DUE, SOCKET SET	36.32			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		DUPLICATE KEY X 3		010 5-071-520	DEPARTMENT SUPPLIES	5.26
		POSTAGE DUE 5/20 - 11/20		010 5-131-550	OFFICE SUPPLIES	13.55
		SOCKET SET		800 5-020-580	TOOLS	17.51
		=== VENDOR TOTALS ===	36.32			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01040 CITY OF COFFEYVILLE						
I-202101218954		ELECTRIC GENERATION USAGE	1,162.74			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	361.06
		BASEMENT		800 5-030-494	UTILITIES	642.05
		TOWER #3		800 5-030-494	UTILITIES	159.63
		=== VENDOR TOTALS ===	1,162.74			
01-01146 CITY OF DEARING						
I-202101218955		12/20 FRANCHISE FEE	98.90			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		12/20 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	98.90
		=== VENDOR TOTALS ===	98.90			
01-00720 CLOUGH OIL COMPANY, INC.						
I-112732		SOLVENT X 10 GALLON	71.18			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		SOLVENT X 10 GALLON		800 5-030-545	MOTOR FUELS/LUBRICANTS	71.18
I-167056		ROLL TOWELS	31.17			
1/18/2021	AP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		ROLL TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	31.17
		=== VENDOR TOTALS ===	102.35			
01-00721 CLOUGH SERVICE						
I-4784168		FUEL THRU 1/9	696.16			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	696.16
I-4784170		FUEL THRU 1/9	55.38			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	55.38
I-4784171		FUEL THRU 1/9	1,084.58			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,084.58
I-4784172		FUEL THRU 1/9	62.58			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	62.58

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-4784173		FUEL THRU 1/9	259.33			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	259.33
I-4784174		FUEL THRU 1/9	370.68			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	370.68
I-4784175		FUEL THRU 1/9	196.98			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	196.98
I-4784176		FUEL THRU 1/9	48.30			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	48.30
I-4784177		FUEL THRU 1/9	87.75			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	87.75
I-4784178		FUEL THRU 1/9	80.53			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	80.53
I-4784179		FUEL THRU 1/9	531.42			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	531.42
I-4784180		FUEL THRU 1/9	145.25			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	145.25
I-4784181		FUEL THRU 1/9	50.24			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	50.24
I-4784182		FUEL THRU 1/9	31.82			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	31.82
I-4784183		FUEL THRU 1/9	169.53			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	169.53
I-4784184		FUEL THRU 1/9	60.19			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		FUEL THRU 1/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	60.19
		=== VENDOR TOTALS ===	3,930.72			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-786367		OIL MIX FOR CHAINSAWS	36.95			
12/17/2020	AP	DUE: 1/16/2021 DISC: 1/16/2021		1099: N		
		OIL MIX FOR CHAINSAWS		010 5-041-545	MOTOR FUELS/LUBRICANTS	36.95
		=== VENDOR TOTALS ===	36.95			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-202101218956		2021 SHELTER OPERATION	24,000.00			
1/19/2021	AP	DUE: 1/19/2021 DISC: 1/19/2021		1099: N		
		2021 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	24,000.00
		=== VENDOR TOTALS ===	24,000.00			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-011695		NOTARY BOND, FEE-K. BROMLEY	75.00			
1/21/2021	AP	DUE: 2/20/2021 DISC: 2/20/2021		1099: N		
		NOTARY BOND, FEE-K. BROMLEY		010 5-023-408	BONDS/NOTARY SEALS	75.00
I-011696		AIRPORT LIABILITY RENEWAL	1,500.00			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		AIRPORT LIABILITY RENEWAL		360 5-000-452	INSURANCE	1,500.00
		=== VENDOR TOTALS ===	1,575.00			
01-52347 CORE & MAIN LP						
C-N563293		RETURN PVC COUPLING X 68	403.92CR			
1/07/2021	AP	DUE: 1/07/2021 DISC: 1/07/2021		1099: N		
		RETURN PVC COUPLING X 68		900 5-027-555	PLUMBING SUPPLIES	403.92CR
I-N434268		HYDRANT X 2, PIPE-HIGHLAND	5,165.36			
1/12/2021	AP	DUE: 1/12/2021 DISC: 1/12/2021		1099: N		
		HYDRANT X 2, PIPE-HIGHLAND		910 5-612-880	MAIN REPLACEMENTS	5,165.36
I-N525304		SEAL GASKET X 100	826.00			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		SEAL GASKET X 100		900 5-027-555	PLUMBING SUPPLIES	826.00
I-N597427		JOINT FITTINGS	576.24			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: N		
		JOINT FITTINGS		900 5-026-555	PLUMBING SUPPLIES	576.24
		=== VENDOR TOTALS ===	6,163.68			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01099 COUNTY LINE SALVAGE, INC. DBA						
I-8098		TOW 2006 CHRYSLER 300 21-468	44.00			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		TOW 2006 CHRYSLER 300 21-468		010 5-023-478	PROFESSIONAL SERVICES	44.00
		=== VENDOR TOTALS ===	44.00			
01-57405 COX BUSINESS SERVICES						
I-202101218957		CEMETERY TELEPHONE SERVICE	41.17			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	41.17
I-202101218958		HGC TELEPHONE SERVICE	38.59			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	38.59
I-202101218959		1/21 OPTICAL INTERNET, PRI	4,320.87			
1/18/2021	AP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		1/21 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	443.27
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	16.42
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	238.05
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.21
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	24.63
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	32.83
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	16.42
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	24.63
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.41
		=== VENDOR TOTALS ===	4,400.63			
01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729202012		12/20 DENTAL PREMIUMS	688.05			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		12/20 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	688.05
		=== VENDOR TOTALS ===	688.05			
01-52923 DESIGN TECHNOLOGIES LLC						
I-2405		GASSING CAP-SENSOR	102.93			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: N		
		GASSING CAP-SENSOR		800 5-030-620	EQUIPMENT MAINTENANCE	102.93
		=== VENDOR TOTALS ===	102.93			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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01-01175 DIGITAL CONNECTIONS, INC.						
I-52365		DISPATCH MAINT AGRMNT, COPIES	71.60			
11/04/2020	AP	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	71.60
I-52823		DETECTIVES MAINTENANCE AGRMNT	192.00			
12/28/2020	AP	DUE: 1/27/2021 DISC: 1/27/2021		1099: N		
		DETECTIVES MAINTENANCE AGRMNT		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	192.00
I-52856		DISPATCH MAINT AGRMNT, COPIES	57.61			
1/04/2021	AP	DUE: 2/03/2021 DISC: 2/03/2021		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	57.61
I-52898		ED,PP MAINT AGREEMNT,COPIES	58.02			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		ED MAINT AGREEMNT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	28.74
		PP MAINT AGREEMNT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	29.28
I-52916		PD MAINT AGREEMENT, COPIES	30.03			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	30.03
		=== VENDOR TOTALS ===	409.26			
01-01330 ELECTRIC DEPARTMENT PETTY CASH						
I-11034		2020 REIMBURSEMENT	69.40			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		BAKING SODA		800 5-020-520	DEPARTMENT SUPPLIES	3.72
		DUPLICATE KEY X 2		800 5-020-520	DEPARTMENT SUPPLIES	2.70
		VINYL TUBING		800 5-020-520	DEPARTMENT SUPPLIES	1.12
		WEATHER STRIP		800 5-020-520	DEPARTMENT SUPPLIES	7.94
		ICE		800 5-020-520	DEPARTMENT SUPPLIES	3.00
		ICE		800 5-020-520	DEPARTMENT SUPPLIES	6.34
		PLASTIC BOTTLES		800 5-020-520	DEPARTMENT SUPPLIES	6.57
		RODENT BAIT		800 5-030-520	DEPARTMENT SUPPLIES	2.19
		CONSTRUCTION PAPER		800 5-020-550	OFFICE SUPPLIES	11.00
		SCOOP X 2		800 5-030-520	DEPARTMENT SUPPLIES	2.00
		SUGAR, SALT SHAKER		800 5-020-520	DEPARTMENT SUPPLIES	2.19
		POSTAGE TO KANSAS CITY, MO		800 5-030-550	OFFICE SUPPLIES	8.44
		POSTAGE TO CHARDON, OH		800 5-020-550	OFFICE SUPPLIES	2.40
		WALL CLOCK		800 5-020-520	DEPARTMENT SUPPLIES	9.79
		=== VENDOR TOTALS ===	69.40			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY						
C-KSCOF104115		RETURN SNAP X 10	57.47CR			
1/04/2021	AP	DUE: 1/04/2021 DISC: 1/04/2021		1099: N		
		RETURN SNAP X 10		900 5-027-570	SAFETY EQUIPMENT	57.47CR
I-KSCOF104103		SAFETY CHAIN, SNAPS-LIFTSTN	257.96			
1/04/2021	AP	DUE: 2/03/2021 DISC: 2/03/2021		1099: N		
		SAFETY CHAIN, SNAPS-LIFTSTN		900 5-027-570	SAFETY EQUIPMENT	257.96
I-KSCOF104139		SCREW X 100	21.40			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		SCREW X 100		900 5-027-520	DEPARTMENT SUPPLIES	21.40
I-KSCOF104158		SNAPS, SAW BLADE	206.16			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		SNAPS, SAW BLADE		900 5-027-520	DEPARTMENT SUPPLIES	206.16
I-KSCOF104170		FLANGE BOLTS, BIT, ANCHORS	34.81			
1/12/2021	AP	DUE: 2/11/2021 DISC: 2/11/2021		1099: N		
		FLANGE BOLTS, BIT		010 5-163-520	DEPARTMENT SUPPLIES	32.85
		SCREW ANCHOR X 2		760 5-000-620	EQUIPMENT MAINTENANCE	1.96
		=== VENDOR TOTALS ===	462.86			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-616030		SPRAYABLE RUST CONVERTER	153.20			
1/05/2021	AP	DUE: 2/04/2021 DISC: 2/04/2021		1099: N		
		SPRAYABLE RUST CONVERTER		010 5-163-520	DEPARTMENT SUPPLIES	153.20
I-616639		POP UP WIPES, NYLON GLOVES	57.92			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		POP UP WIPES, NYLON GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	57.92
I-617097		DISINFECTANT, TOWELS, WIPES	367.69			
1/05/2021	AP	DUE: 2/04/2021 DISC: 2/04/2021		1099: N		
		TOWELS, TISSUE, WIPES		010 5-023-520	DEPARTMENT SUPPLIES	211.61
		DISINFECTANT		010 5-023-520	DEPARTMENT SUPPLIES	156.08
I-617248		TISSUE	30.03			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	30.03
I-617265		PAPER TOWELS,BOWL CLEANER	273.33			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		PAPER TOWELS,BOWL CLEANER		800 5-020-520	DEPARTMENT SUPPLIES	273.33

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-617318		LINERS	37.28			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		LINERS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	37.28
I-617410		BOWL CLEANER, TOWELS	66.70			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		BOWL CLEANER, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	66.70
I-617417		DEGREASER FOR STREET CLEANING	242.10			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		DEGREASER FOR STREET CLEANING		010 5-163-545	MOTOR FUELS/LUBRICANTS	242.10
I-617420		LINERS	38.60			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		LINERS		010 5-163-520	DEPARTMENT SUPPLIES	38.60
I-617555		TISSUE, TOWELS	52.93			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		TISSUE, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	52.93
		=== VENDOR TOTALS ===	1,319.78			
01-53743 G & G DOZER LLC						
I-13334		40 YD ROLLOFF-908 W 10TH	400.00			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: Y		
		40 YD ROLLOFF-908 W 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		=== VENDOR TOTALS ===	400.00			
01-54017 GRAND RIVER DAM AUTHORITY						
I-56,793		12/20 POWER PURCHASE	2,696,378.58			
12/31/2020	AP	DRAFT 1/22/2021		1099: N		
		12/20 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,109,565.19
		12/20 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	586,798.39
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,696,378.58			
01-54103 GREEN COUNTRY EMERGENCY PHYS G						
I-07101998		INMATE ER SERVICES 20-11470	45.45			
12/05/2020	AP	DUE: 12/05/2020 DISC: 12/05/2020		1099: Y		
		INMATE ER SERVICES 20-11470		010 5-023-478	PROFESSIONAL SERVICES	45.45
		=== VENDOR TOTALS ===	45.45			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54160 HACH COMPANY						
I-12272148		SOLUTIONS, REAGENT, VIALS	546.04			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		SOLUTIONS, REAGENT, VIALS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	546.04
		=== VENDOR TOTALS ===	546.04			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-202101218960		12/20 CITY PROSECUTOR	1,325.00			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: Y		
		12/20 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,325.00
I-202101218961		12/20 LEGAL SERVICES	3,272.00			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: Y		
		12/20 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,272.00
		=== VENDOR TOTALS ===	4,597.00			
01-54323 HAWKINS, INC.						
I-4857115		COAGULANT	1,264.03			
1/05/2021	AP	DUE: 1/05/2021 DISC: 1/05/2021		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,264.03
I-4862862		POTASSIUM, COAGULANT	5,031.00			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: N		
		POTASSIUM, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,031.00
I-4865034		COAGULANT	398.36			
1/19/2021	AP	DUE: 1/19/2021 DISC: 1/19/2021		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	398.36
		=== VENDOR TOTALS ===	6,693.39			
01-54392 HILTI, INC.						
I-4616950714		CORDLESS DRIVER,BATTERY X 2	343.22			
12/28/2020	AP	DUE: 1/27/2021 DISC: 1/27/2021		1099: N		
		CORDLESS DRIVER,BATTERY X 2		800 5-020-580	TOOLS	343.22
		=== VENDOR TOTALS ===	343.22			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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01-54605 HUBER & ASSOCIATES, INC.						
I-CW168317		ENTERPOL MAINTENANCE	13,687.00			
1/01/2021	AP	DUE: 1/31/2021 DISC: 1/31/2021		1099: N		
		ENTERPOL MAINTENANCE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	11,987.00
		ENTERPOL MAINTENANCE-DISPATCH		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	1,700.00
		=== VENDOR TOTALS ===	13,687.00			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-253804		DISINFECTING WIPES X 4	159.96			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		DISINFECTING WIPES X 4		010 5-023-520	DEPARTMENT SUPPLIES	159.96
I-253844		TRASH LINERS X 12 CASES	384.56			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		TRASH LINERS X 12 CASES		800 5-020-520	DEPARTMENT SUPPLIES	384.56
I-253921		TONER CARTRIDGE X 2, PAPER	476.93			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		TONER CARTRIDGE X 2, PAPER		010 5-023-550	OFFICE SUPPLIES	476.93
		=== VENDOR TOTALS ===	1,021.45			
01-54685 IBT, INC.						
I-7769093		GRINDING DISC X 10	45.10			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		GRINDING DISC X 10		010 5-163-520	DEPARTMENT SUPPLIES	45.10
		=== VENDOR TOTALS ===	45.10			
01-55140 JCI INDUSTRIES, INC.						
I-8206912		SBR BLOWER MOTOR REPAIR	2,846.00			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		SBR BLOWER MOTOR REPAIR		900 5-037-620	EQUIPMENT MAINTENANCE	2,846.00
		=== VENDOR TOTALS ===	2,846.00			
01-55220 JMAC SUPPLY						
I-I-V211990		ELECTRONIC STRIKE X 4-BAY DOO	822.75			
12/29/2020	AP	DUE: 12/29/2020 DISC: 12/29/2020		1099: N		
		ELECTRONIC STRIKE X 4-BAY DOOR		800 5-030-850	OTHER EQUIPMENT	822.75
		=== VENDOR TOTALS ===	822.75			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59550 JOE SMITH COMPANY, INC.						
I-205625		JERKY, NUTS, CANDY	101.26			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		JERKY, NUTS, CANDY		370 5-000-507	CONCESSIONS	101.26
		=== VENDOR TOTALS ===	101.26			
01-01642 JON'S TIRE & WHEEL LLC						
I-8656		TIRE REPAIR	14.00			
12/28/2020	AP	DUE: 12/28/2020 DISC: 12/28/2020		1099: Y		
		TIRE REPAIR		010 5-023-575	TIRES & TUBES	14.00
I-8762		INSTALL TIRE X 2	46.00			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: Y		
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	46.00
I-8763		INSTALL TIRE X 2	46.00			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: Y		
		INSTALL TIRE X 2		010 5-025-575	TIRES & TUBES	46.00
		=== VENDOR TOTALS ===	106.00			
01-55993 JOSLYN KUSIAK						
I-202101218962		12/20 PRO TEM JUDGE	48.00			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: Y		
		12/20 PRO TEM JUDGE		010 5-013-478	PROFESSIONAL SERVICES	48.00
		=== VENDOR TOTALS ===	48.00			
01-55300 KANSAS ASSOCIATION OF CITY/COU						
I-21-164		2021 DUES-S. RICHARDSON	200.00			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		2021 DUES-S. RICHARDSON		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	200.00
		=== VENDOR TOTALS ===	200.00			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202101158950		ANNUAL WASTEWATER PERMIT	320.00			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		ANNUAL WASTEWATER PERMIT		800 5-030-486	TAXES,LICENSES,PERMITS	320.00
		=== VENDOR TOTALS ===	320.00			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55572 KANSAS DEPARTMENT OF HEALTH AN						
I-48018		4TH QTR 2020 LAB TESTING	880.00			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		4TH QTR 2020 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES	880.00
		=== VENDOR TOTALS ===	880.00			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-2020-4		4TH QTR 2020 WATER FEES	20,380.14			
1/21/2021	AP	DUE: 2/20/2021 DISC: 2/20/2021		1099: N		
		4TH QTR 2020 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	10,518.78
		4TH QTR 2020 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	9,861.36
		=== VENDOR TOTALS ===	20,380.14			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-15764		2021 MEMBERSHIP DUES	18,185.00			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		2021 MEMBERSHIP DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	18,185.00
		=== VENDOR TOTALS ===	18,185.00			
01-55379 KANSASLAND TIRE WHOLESALE						
I-529.70		WRANGLER TIRE X 2, EAGLE X 2	529.70			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		235/75R17 WRANGLER X 2		010 5-025-575	TIRES & TUBES	278.20
		225/60R18 EAGLE X 2		010 5-023-575	TIRES & TUBES	251.50
		=== VENDOR TOTALS ===	529.70			
01-56100 KRIZ-DAVIS COMPANY						
I-921391686		CABLE SEALING KIT X 100	1,462.92			
1/18/2021	AP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		CABLE SEALING KIT X 100		800 5-020-520	DEPARTMENT SUPPLIES	1,462.92
		=== VENDOR TOTALS ===	1,462.92			
01-56153 LACAL EQUIPMENT, INC.						
I-0335868-IN		SHOE ASSEMBLY X 11-CHIPPERS	544.61			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		SHOE ASSEMBLY X 11-CHIPPERS		010 5-163-620	EQUIPMENT MAINTENANCE	544.61
		=== VENDOR TOTALS ===	544.61			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56500 LOCKE SUPPLY COMPANY						
I-42032916-00		HEAT EXCHANGER-WJP RESTRM	373.63			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		HEAT EXCHANGER-WJP RESTRM		010 5-163-610	BUILDING MAINTENANCE	373.63
I-42237476-00		CONTACTORS, THERMOSTAT	116.64			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		CONTACTOR X 2		370 5-000-610	BUILDING MAINTENANCE	73.30
		THERMOSTAT-A-SUB		800 5-020-610	BUILDING MAINTENANCE	43.34
		=== VENDOR TOTALS ===	490.27			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V88121-00		BINDER CLIPS X 4	2.98			
1/12/2021	AP	DUE: 2/11/2021 DISC: 2/11/2021		1099: N		
		BINDER CLIPS X 4		800 5-030-550	OFFICE SUPPLIES	2.98
		=== VENDOR TOTALS ===	2.98			
01-02295 MCCLELLAN REPAIR & SALES						
I-22300		FILTER FOR ICE MAKER	21.78			
1/19/2021	AP	DUE: 2/18/2021 DISC: 2/18/2021		1099: Y		
		FILTER FOR ICE MAKER		800 5-030-620	EQUIPMENT MAINTENANCE	21.78
		=== VENDOR TOTALS ===	21.78			
01-56640 MCMASTER-CARR SUPPLY COMPANY						
I-51243500		STAINLESS STEEL SHEET X 2	222.14			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		STAINLESS STEEL SHEET X 2		900 5-037-620	EQUIPMENT MAINTENANCE	222.14
		=== VENDOR TOTALS ===	222.14			
01-56909 METRO COURIER, INC.						
I-0143165-IN		LAB TEST TO KDHE	15.62			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	15.62
		=== VENDOR TOTALS ===	15.62			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57030 MID-STATES ORGANIZED CRIME INF						
I-33048-2128		2021 MEMBERSHIP FEES	150.00			
1/01/2021	AP	DUE: 1/31/2021 DISC: 1/31/2021		1099: N		
		2021 MEMBERSHIP FEES		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	150.00
		=== VENDOR TOTALS ===	150.00			
01-57100 MIDWEST MINERALS, LLC						
I-479593		23.80 TON OF SCA-4, LATERAL	313.58			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		23.80 TON OF SCA-4, LATERAL		010 5-163-565	ROCK-SAND-DIRT	313.58
I-479594		27.80 TON OF MAN-SAND	321.09			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		27.80 TON OF MAN-SAND		900 5-026-565	ROCK-SAND-DIRT	321.09
I-479790		29.27 TON OF AB-3	273.67			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		29.27 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	273.67
I-479791		13.87 TON OF AB-3	129.68			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		13.87 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	129.68
I-479792		15.11 TON OF AB-3	141.28			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		15.11 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	141.28
I-480331		25.73 TON OF AB-3	240.57			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		25.73 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	240.57
I-480332		13.52 TON OF AB-3	126.41			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		13.52 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	126.41
I-480333		13.71 TON OF AB-3	128.19			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		13.71 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	128.19
I-480532		31.98 TON OF AB-3	299.01			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		31.98 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	299.01
I-480533		14.03 TON OF AB-3	131.18			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		14.03 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	131.18

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57100 MIDWEST MINERALS, LLC		(** CONTINUED **)				
I-480534		15.62 TON OF AB-3	146.05			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		15.62 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	146.05
I-481642		38.03 TON OF AB-3	372.69			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		38.03 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	372.69
I-481643		22.27 TON OF AB-3	218.24			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		22.27 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	218.24
		=== VENDOR TOTALS ===	2,841.64			
01-57319 MOBILE WIRELESS, LLC						
I-4119		NETMOTION MOBILITY MAINT RNWL	911.00			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		NETMOTION MOBILITY MAINT RNWL		010 5-023-424	CONTRACTUAL AGREEMENTS	911.00
		=== VENDOR TOTALS ===	911.00			
01-57427 MUNICIPAL CODE CORPORATION						
I-00353236		ANNUAL WEB HOSTING	700.00			
1/08/2021	AP	DUE: 1/08/2021 DISC: 1/08/2021		1099: N		
		ANNUAL WEB HOSTING		010 5-131-478	PROFESSIONAL SERVICES	350.00
		ANNUAL WEB HOSTING		800 5-040-478	PROFESSIONAL SERVICES	175.00
		ANNUAL WEB HOSTING		900 5-046-478	PROFESSIONAL SERVICES	87.50
		ANNUAL WEB HOSTING		900 5-047-478	PROFESSIONAL SERVICES	87.50
		=== VENDOR TOTALS ===	700.00			
01-57770 NEW PIG CORPORATION						
I-23230909-00		ABSORBENT OIL MATS, SOCKS	664.00			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		ABSORBENT OIL MATS, SOCKS		800 5-030-570	SAFETY EQUIPMENT	664.00
		=== VENDOR TOTALS ===	664.00			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / ITEM DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-57757 NEWEGG, INC.						
I-1303104373		LAPTOP-METER SERVICEMAN	459.99			
12/07/2020	AP	DUE: 12/07/2020 DISC: 12/07/2020		1099: N		
		LAPTOP-METER SERVICEMAN		900 5-026-845	OFFICE FURNITURE & EQUIP	459.99
		=== VENDOR TOTALS ===	459.99			
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-3090		WHEEL MOTOR WITH HUB	749.70			
1/06/2021	AP	DUE: 1/06/2021 DISC: 1/06/2021		1099: N		
		WHEEL MOTOR WITH HUB		010 5-163-620	EQUIPMENT MAINTENANCE	749.70
I-3099		HYDRAULIC FILTER X 6	110.70			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		HYDRAULIC FILTER X 6		010 5-163-620	EQUIPMENT MAINTENANCE	110.70
		=== VENDOR TOTALS ===	860.40			
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-389332		DEICER X 6	17.94			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		DEICER X 6		010 5-023-590	VEHICLE-EQUIP SUPPLIES	17.94
I-0144-390127		AIR FILTER	22.45			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		AIR FILTER		010 5-023-680	VEHICLE-PARTS	22.45
I-0144-390299		BATTERY	86.40			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	86.40
		=== VENDOR TOTALS ===	126.79			
01-57872 OKLAHOMA RUBBER & GASKET COMPA						
I-36875		GASKET X 10-GEN #2 REPAIRS	43.40			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		GASKET X 10-GEN #2 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	43.40
		=== VENDOR TOTALS ===	43.40			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02715 OPTIC SHOP						
I-202101218964		SAFETY GLASSES-J. HOWARD	220.00			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: Y		
		SAFETY GLASSES-J. HOWARD		010 5-163-570	SAFETY EQUIPMENT	220.00
		=== VENDOR TOTALS ===	220.00			
01-02727 ORSCHELN COFFEYVILLE 36						
I-012995		DRILL BITS, PULL, SPRAY PAINT	34.96			
12/14/2020	AP	DUE: 12/14/2020 DISC: 12/14/2020		1099: N		
		DRILL BITS, PULL, SPRAY PAINT		010 5-163-520	DEPARTMENT SUPPLIES	34.96
I-013513		COUPLER, HOSE BIBB, HOSE RPR	23.97			
12/17/2020	AP	DUE: 12/17/2020 DISC: 12/17/2020		1099: N		
		COUPLER, HOSE BIBB, HOSE RPR		010 5-163-680	VEHICLE-PARTS	23.97
I-013655		K9 FOOD	51.99			
12/17/2020	AP	DUE: 12/17/2020 DISC: 12/17/2020		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	51.99
I-014556		GAS CAN, OIL MIX X 6	23.13			
12/22/2020	AP	DUE: 12/22/2020 DISC: 12/22/2020		1099: N		
		GAS CAN		900 5-027-520	DEPARTMENT SUPPLIES	12.99
		OIL MIX X 6		900 5-027-545	MOTOR FUELS/LUBRICANTS	10.14
I-017168		RAIN SUIT-DEANDA	69.99			
1/06/2021	AP	DUE: 1/06/2021 DISC: 1/06/2021		1099: N		
		RAIN SUIT-DEANDA		010 5-017-515	CLOTHING	69.99
I-017352		BATTERY FOR CALIPERS	2.99			
1/07/2021	AP	DUE: 1/07/2021 DISC: 1/07/2021		1099: N		
		BATTERY FOR CALIPERS		900 5-037-505	BATTERIES-NON VEHICLES	2.99
I-018358		HOSE NOZZLE	6.99			
1/13/2021	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		HOSE NOZZLE		900 5-037-520	DEPARTMENT SUPPLIES	6.99
I-025573		K9 FOOD	55.99			
12/17/2020	AP	DUE: 12/17/2020 DISC: 12/17/2020		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	55.99
I-5953		5W30 OIL X 2	63.98			
12/30/2020	AP	DUE: 12/30/2020 DISC: 12/30/2020		1099: N		
		5W30 OIL X 2		900 5-037-545	MOTOR FUELS/LUBRICANTS	63.98
		=== VENDOR TOTALS ===	333.99			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58000 OZARKS COCA-COLA/DR. PEPPER BO						
I-26747886		20 OZ, TEA X 5 CASES	107.11			
1/07/2021	AP	DUE: 1/07/2021 DISC: 1/07/2021		1099: N		
		20 OZ, TEA X 5 CASES		370 5-000-507	CONCESSIONS	107.11
		=== VENDOR TOTALS ===	107.11			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2160123874		LAB TEST FOR WWTP	128.00			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-2160123977		LAB TEST FOR WWTP	175.00			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
		=== VENDOR TOTALS ===	303.00			
01-58153 PEAK UPTIME						
I-58177		1/21 CLOUD BACKUP STORAGE	260.00			
1/01/2021	AP	DUE: 1/01/2021 DISC: 1/01/2021		1099: N		
		1/21 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
		=== VENDOR TOTALS ===	260.00			
01-58180 PEREGRINE CORPORATION						
I-418705		12/18/20 LATE NOTICES	220.36			
12/22/2020	AP	DUE: 12/22/2020 DISC: 12/22/2020		1099: N		
		12/18/20 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	220.36
I-419542		12/31/20 LATE NOTICES	266.79			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		12/31/20 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	266.79
I-419622		12/30/20 UTILITY BILL PRINTIN	665.59			
12/30/2020	AP	DUE: 12/30/2020 DISC: 12/30/2020		1099: N		
		12/30/20 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	665.59
I-420446		1/11 C1 LATE NOTICE X 420	259.98			
1/12/2021	AP	DUE: 1/12/2021 DISC: 1/12/2021		1099: N		
		1/11 C1 LATE NOTICE X 420		010 5-017-478	PROFESSIONAL SERVICES	259.98
I-420689		1/6 C3 UTILITY BILL X 2,394	1,214.36			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: N		
		1/6 C3 UTILITY BILL X 2,394		010 5-017-478	PROFESSIONAL SERVICES	1,214.36
		=== VENDOR TOTALS ===	2,627.08			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02950 POLICE DEPARTMENT PETTY CASH F						
I-202101218965		POSTAGE TO PITTSBURG, KS	21.10			
11/25/2020	AP	DUE: 12/25/2020 DISC: 12/25/2020		1099: N		
		POSTAGE TO PITTSBURG, KS		010 5-023-550	OFFICE SUPPLIES	21.10
I-202101218966		RETIREMENT CARD-L. MARKLE	3.25			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		RETIREMENT CARD-L. MARKLE		010 5-023-550	OFFICE SUPPLIES	3.25
		=== VENDOR TOTALS ===	24.35			
01-58389 POLSINELLI PC						
I-1888473		12/20-LEGAL SERVICE-8760 GROU	852.88			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: Y		
		12/20-LEGAL SERVICE-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	852.88
		=== VENDOR TOTALS ===	852.88			
01-58475 PRIORITY DISPATCH CORPORATION						
I-SIN272108		EFD COURSE TRAINING X 2	1,100.00			
12/30/2020	AP	DUE: 12/30/2020 DISC: 12/30/2020		1099: N		
		EFD COURSE TRAINING-SOLES		510 5-000-428	CONFERENCES-SCHOOLS	550.00
		EFD COURSE TRAINING-WAGNER		510 5-000-428	CONFERENCES-SCHOOLS	550.00
I-SIN272125		EMD COURSE TRAINING X 2	1,100.00			
12/30/2020	AP	DUE: 12/30/2020 DISC: 12/30/2020		1099: N		
		EMD COURSE TRAINING-SOLES		510 5-000-428	CONFERENCES-SCHOOLS	550.00
		EMD COURSE TRAINING-WAGNER		510 5-000-428	CONFERENCES-SCHOOLS	550.00
		=== VENDOR TOTALS ===	2,200.00			
01-58219 PROFESSIONAL TURF PRODUCTS, LP						
I-1518425-00		COIL PACK, SPARK PLUG BOOT	188.88			
1/08/2021	AP	DUE: 1/08/2021 DISC: 1/08/2021		1099: Y		
		COIL PACK, SPARK PLUG BOOT		370 5-000-620	EQUIPMENT MAINTENANCE	188.88
		=== VENDOR TOTALS ===	188.88			
01-58700 R & R PRODUCTS, INC.						
I-CD2514306		BEDKNIVES, NUTS, SCREWS	1,390.45			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		BEDKNIVES, BED BAR, CABLE		370 5-000-620	EQUIPMENT MAINTENANCE	232.30
		BEDKNIVES, LOCKNUTS, SCREWS		370 5-000-620	EQUIPMENT MAINTENANCE	239.05
		ROLLERS, SCREWS		370 5-000-620	EQUIPMENT MAINTENANCE	483.95
		ROLLERS, BRACKETS, SCREWS		370 5-000-620	EQUIPMENT MAINTENANCE	421.15
		SCREWS		370 5-000-620	EQUIPMENT MAINTENANCE	14.00

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58700 R & R PRODUCTS, INC. (** CONTINUED **)						
I-CD2516290		BEDKNIFE X 5	186.75			
1/18/2021	AP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		BEDKNIFE X 5		370 5-000-620	EQUIPMENT MAINTENANCE	186.75
		=== VENDOR TOTALS ===	1,577.20			
01-58776 RANDY HOLLAR, LLC						
I-1865		YR END PR REPORTING, METERS	3,019.59			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: Y		
		YR END PAYROLL REPORTING		010 5-019-478	PROFESSIONAL SERVICES	2,013.06
		UTILITY/METERING TRAINING		010 5-014-478	PROFESSIONAL SERVICES	1,006.53
		=== VENDOR TOTALS ===	3,019.59			
01-58850 REPUBLIC SERVICES #376						
I-0376-000416829		12/20 RESIDENTIAL SERVICE	34,511.70			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		12/20 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	34,511.70
I-0376-000417018		1/21 CITY CONTRACT	1,984.42			
1/01/2021	AP	DUE: 1/01/2021 DISC: 1/01/2021		1099: N		
		ELECTRIC GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	60.51
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	60.51
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	60.51
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	60.51
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	77.56
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	60.51
		WASTEWATER TRTMNT 20-YD		900 5-037-478	PROFESSIONAL SERVICES	595.98
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	106.98
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	38.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	15.49
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	92.95
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	92.95
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	46.47
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	46.47
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	46.47
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	46.47
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	38.78
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	38.78
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	60.51
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	15.49
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	38.78
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	30.26
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	30.25

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58850 REPUBLIC SERVICES #376 (** CONTINUED **)						
		701 WALNUT 6-YD		010 5-041-424	CONTRACTUAL AGREEMENTS	145.00
		OAKCREST LODGE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		=== VENDOR TOTALS ===	36,496.12			
01-03217 ROGER L. GOSSARD						
I-202101218967		1/21 INDIGENT DEFENDER	800.00			
1/20/2021	AP	DUE: 1/20/2021 DISC: 1/20/2021		1099: Y		
		1/21 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-03385 SEK READY MIX, INC.						
I-4474		8.5 CY-200 BLOCK TYLER	926.50			
1/07/2021	AP	DUE: 1/07/2021 DISC: 1/07/2021		1099: N		
		8.5 CY-200 BLOCK TYLER		010 5-163-510	CEMENT & ASPHALT	926.50
		=== VENDOR TOTALS ===	926.50			
01-03416 SERVICE OFFICE & SUPPLY, INC.						
I-2145		RAID SHIRT X 18, HOODIE X 9	344.78			
12/28/2020	AP	DUE: 12/28/2020 DISC: 12/28/2020		1099: N		
		RAID SHIRT X 18, HOODIE X 9		010 5-023-515	CLOTHING	344.78
		=== VENDOR TOTALS ===	344.78			
01-01541 SHANE GEORGE						
I-202101218968		REIMBURSE CHRISTMAS LUNCH	108.00			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		REIMBURSE CHRISTMAS LUNCH		900 5-027-521	SPECIAL EVENTS	36.00
		REIMBURSE CHRISTMAS LUNCH		900 5-037-521	SPECIAL EVENTS	72.00
		=== VENDOR TOTALS ===	108.00			
01-03460 SHERWIN WILLIAMS COMPANY						
C-9575-0		EXCHANGE REPAIR KIT, FILTERS	5.19CR			
11/10/2020	AP	DUE: 11/10/2020 DISC: 11/10/2020		1099: N		
		EXCHANGE REPAIR KIT, FILTERS		800 5-030-620	EQUIPMENT MAINTENANCE	5.19CR
I-0529-6		PAINT CAN X 6-INVESTIGATION	12.19			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		PAINT CAN X 6-INVESTIGATION		010 5-023-520	DEPARTMENT SUPPLIES	12.19

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03460 SHERWIN WILLIAMS COMPANY (** CONTINUED **)						
I-0654-2		PAINT CAN X 8-INVESTIGATION	33.93			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		PAINT CAN X 8-INVESTIGATION		010 5-023-520	DEPARTMENT SUPPLIES	33.93
		=== VENDOR TOTALS ===	40.93			
01-59451 SIEMENS INDUSTRY, INC.						
I-5700101673		4/20 ENGINEER SUPPORT SVCS	2,520.00			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		4/20 ENGINEER SUPPORT SVCS		800 5-030-620	EQUIPMENT MAINTENANCE	2,520.00
		=== VENDOR TOTALS ===	2,520.00			
01-59460 SIRCHIE FINGERPRINT LABORATORI						
I-0474024-IN		GUN POWDER RESIDUE KIT X 10	90.00			
12/18/2020	AP	DUE: 12/18/2020 DISC: 12/18/2020		1099: N		
		GUN POWDER RESIDUE KIT X 10		010 5-023-520	DEPARTMENT SUPPLIES	90.00
I-0474183-IN		COTTON APPLICATOR SWAB X 100	9.85			
12/21/2020	AP	DUE: 12/21/2020 DISC: 12/21/2020		1099: N		
		COTTON APPLICATOR SWAB X 100		010 5-023-520	DEPARTMENT SUPPLIES	9.85
		=== VENDOR TOTALS ===	99.85			
01-59035 SMC ELECTRIC SUPPLY						
I-51072436-00		#4, #6 BARE COPPER WIRE	1,827.94			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		#4, #6 BARE COPPER WIRE		800 5-020-815	CONDUCTORS	1,827.94
		=== VENDOR TOTALS ===	1,827.94			
01-59310 SOUTHEAST KANSAS REGIONAL PLAN						
I-202101218969		2021 MEMBERSHIP DUES	50.00			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		2021 MEMBERSHIP DUES		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		=== VENDOR TOTALS ===	50.00			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59669 SOUTHERN UNIFORM & EQUIPMENT L						
I-112418		UNIFORM PANT X 2-RANDALL	124.98			
1/04/2021	AP	DUE: 1/04/2021 DISC: 1/04/2021		1099: N		
		UNIFORM PANT X 2-RANDALL		010 5-023-515	CLOTHING	124.98
I-112660		FLEX ADMIN POUCH	37.84			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FLEX ADMIN POUCH		010 5-023-515	CLOTHING	37.84
I-112818		DUTY BELT-RELPH	78.84			
1/14/2021	AP	DUE: 1/14/2021 DISC: 1/14/2021		1099: N		
		DUTY BELT-RELPH		010 5-023-515	CLOTHING	78.84
		=== VENDOR TOTALS ===	241.66			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN-20201231-CMLP		12/20 TRANSMISSION SERVICE	528,843.46			
12/31/2020	AP	DRAFT 1/20/2021		1099: N		
		12/20 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	371,489.40
		12/20 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	157,339.06
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	528,843.46			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-21-173		12/20 ENERGY PURCHASE	12,420.28			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		12/20 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	12,420.28
		=== VENDOR TOTALS ===	12,420.28			
01-60021 SUEZ TREATMENT SOLUTIONS, INC.						
I-900139531		UV BALLAST X 10	1,960.20			
1/11/2021	AP	DUE: 1/11/2021 DISC: 1/11/2021		1099: N		
		UV BALLAST X 10		910 5-611-850	OTHER EQUIPMENT	1,960.20
		=== VENDOR TOTALS ===	1,960.20			
01-60112 SUSTEEN, INC.						
I-9844206		MOBILE FORENSIC SOFTWARE RNWL	1,995.00			
1/01/2021	AP	DUE: 1/01/2021 DISC: 1/01/2021		1099: N		
		MOBILE FORENSIC SOFTWARE RNWL		010 5-023-424	CONTRACTUAL AGREEMENTS	1,995.00
		=== VENDOR TOTALS ===	1,995.00			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-789928		ENAMEL, CLEANER-BOAT PAINTING	373.71			
12/01/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		ENAMEL, CLEANER-BOAT PAINTING		010 5-041-620	EQUIPMENT MAINTENANCE	373.71
I-790729		MIXING LID-BOAT PAINTING	16.72			
12/11/2020	AP	DUE: 1/10/2021 DISC: 1/10/2021		1099: N		
		MIXING LID-BOAT PAINTING		010 5-041-620	EQUIPMENT MAINTENANCE	16.72
I-792135		COMPRESSED HYDROGEN X 5	145.00			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		COMPRESSED HYDROGEN X 5		800 5-030-525	CHEMICALS/FERTILIZERS/SE	145.00
I-792787		COMPRESSED HYDROGEN X 4	116.50			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	116.50
I-792790		ELBOW PAD, WELDING LENS	23.75			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		ELBOW PAD, WELDING LENS		010 5-163-520	DEPARTMENT SUPPLIES	23.75
I-792818		SAFETY GLASSES	8.13			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		SAFETY GLASSES		800 5-020-570	SAFETY EQUIPMENT	8.13
I-792841		COMPRESSED NITROGEN	30.55			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		COMPRESSED NITROGEN		800 5-020-525	CHEMICALS/FERTILIZERS/SE	30.55
I-792862		WELDING TIP X 20	31.30			
1/15/2021	AP	DUE: 2/14/2021 DISC: 2/14/2021		1099: N		
		WELDING TIP X 20		010 5-163-520	DEPARTMENT SUPPLIES	31.30
I-RN20120090		CYLINDER RENTAL	490.56			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	490.56
I-RN20120091		CYLINDER RENTAL	32.50			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
I-RN20120092		CYLINDER RENTAL	13.00			
12/31/2020	AP	DUE: 1/30/2021 DISC: 1/30/2021		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
		=== VENDOR TOTALS ===	1,281.72			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60295 THOMPSON LUMBER LLC						
I-INV0124696		CONCRETE STAKE X 5	31.25			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		CONCRETE STAKE X 5		010 5-163-520	DEPARTMENT SUPPLIES	31.25
I-INV0124710		DECK SCREWS, DRILL BIT	67.37			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		DECK SCREWS, DRILL BIT		800 5-030-520	DEPARTMENT SUPPLIES	67.37
I-INV0124723		PLYWOOD SHEETS X 12	201.68			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		PLYWOOD SHEETS X 12		800 5-030-520	DEPARTMENT SUPPLIES	201.68
I-INV0124801		LUMBER	51.13			
1/19/2021	AP	DUE: 2/18/2021 DISC: 2/18/2021		1099: N		
		LUMBER		800 5-030-520	DEPARTMENT SUPPLIES	51.13
		=== VENDOR TOTALS ===	351.43			
01-50100 TITLEIST						
I-910155421		WINTER HAT X 6	71.75			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		WINTER HAT X 6		370 5-000-508	PRO SHOP SUPPLIES	71.75
I-910182992		WINTER HAT X 6	83.46			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		WINTER HAT X 6		370 5-000-508	PRO SHOP SUPPLIES	83.46
		=== VENDOR TOTALS ===	155.21			
01-02581 TONY COZZO						
I-202101218970		REIMBURSE EMT RECERTIFICATION	30.00			
1/05/2021	AP	DUE: 1/05/2021 DISC: 1/05/2021		1099: N		
		REIMBURSE EMT RECERTIFICATION		010 5-041-486	TAXES,LICENSES,PERMITS	30.00
		=== VENDOR TOTALS ===	30.00			
01-03810 TOOL SUPPLY, INC.						
I-0099090-00		GAUGE, NUTSETTER	42.96			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		GAUGE, NUTSETTER		900 5-037-580	TOOLS	42.96
I-0099105-00		EYEBOLT W/SHOULDER X 4	57.33			
1/07/2021	AP	DUE: 2/06/2021 DISC: 2/06/2021		1099: N		
		EYEBOLT W/SHOULDER X 4		800 5-030-520	DEPARTMENT SUPPLIES	57.33

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03810 TOOL SUPPLY, INC.		(** CONTINUED **)				
I-0099128-00		BOLTS, WASHERS-BLOWER #4	4.14			
1/12/2021	AP	DUE: 2/11/2021 DISC: 2/11/2021		1099: N		
		BOLTS, WASHERS-BLOWER #4		900 5-037-620	EQUIPMENT MAINTENANCE	4.14
		=== VENDOR TOTALS ===	104.43			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-202101218971		1/21 E911 - LIBERTY	27.35			
1/01/2021	AP	DUE: 1/31/2021 DISC: 1/31/2021		1099: N		
		1/21 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	27.35
I-202101218972		1/21 E911 - TYRO	27.35			
1/01/2021	AP	DUE: 1/31/2021 DISC: 1/31/2021		1099: N		
		1/21 E911 - TYRO		510 5-000-416	COMMUNICATIONS	27.35
		=== VENDOR TOTALS ===	54.70			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1000026		LED BULB X 50, WIRE NUTS	403.10			
1/18/2021	AP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		LED BULB X 50, WIRE NUTS		900 5-037-610	BUILDING MAINTENANCE	403.10
I-1122-100005		TAP CONNECTOR X 3	127.79			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		TAP CONNECTOR X 3		800 5-020-520	DEPARTMENT SUPPLIES	127.79
		=== VENDOR TOTALS ===	530.89			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-321968		2/21 ONLINE COMPONENT, WEB	300.08			
1/21/2021	AP	DUE: 2/20/2021 DISC: 2/20/2021		1099: N		
		2/21 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			
01-60800 U.S. BANK EQUIPMENT FINANCE						
I-433288107		COPIER LEASE	308.50			
1/07/2021	AP	DUE: 1/07/2021 DISC: 1/07/2021		1099: N		
		COPIER LEASE		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	308.50
		=== VENDOR TOTALS ===	308.50			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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01-60622 UMB BANK						
I-202101228974		12/20 CREDIT CARD CHARGES	26,410.69			
12/31/2020	AP	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	45.43
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS	22.73
		SPRAYER, DISINFECTANT, BATTERY		010 5-023-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		010 5-041-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		010 5-091-850	OTHER EQUIPMENT	2,462.36
		SPRAYER, DISINFECTANT, BATTERY		010 5-163-850	OTHER EQUIPMENT	2,462.36
		SPRAYER, DISINFECTANT, BATTERY		370 5-000-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		450 5-000-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		800 5-020-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		800 5-030-850	OTHER EQUIPMENT	2,462.37
		SPRAYER, DISINFECTANT, BATTERY		900 5-026-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		900 5-036-850	OTHER EQUIPMENT	1,231.17
		SPRAYER, DISINFECTANT, BATTERY		900 5-037-850	OTHER EQUIPMENT	1,231.17
		FIBER SPLICER CASE-1/2		720 5-000-520	DEPARTMENT SUPPLIES	99.98
		FIBER SPLICER CASE-1/2		010 5-018-520	DEPARTMENT SUPPLIES	99.97
		DOUBLE ARMING BOLT X 50		720 5-000-850	OTHER EQUIPMENT	253.96
		FIBERGLASS EXTENSION ARM X 15		720 5-000-850	OTHER EQUIPMENT	773.58
		ZOOM MEETING SOFTWARE		010 5-018-813	COMPUTER SOFTWARE	16.41
		METAL DETECTOR FOR DETECTIVES		010 5-023-850	OTHER EQUIPMENT	467.40
		FIBER SPLITTERS FOR STOCK		720 5-000-850	OTHER EQUIPMENT	150.00
		PRO-RATED ADOBE LICENSE-ADMIN		010 5-071-813	COMPUTER SOFTWARE	73.38
		FACE MASK X 3,000		010 5-131-570	SAFETY EQUIPMENT	609.80
		REPLACEMENT HEADSET		010 5-017-850	OTHER EQUIPMENT	139.95
		CRAMPON ICE/SNOW CLEATS		010 5-015-570	SAFETY EQUIPMENT	7.99
		CRAMPON ICE/SNOW CLEATS		010 5-017-570	SAFETY EQUIPMENT	15.98
		CRAMPON ICE/SNOW CLEATS		010 5-018-570	SAFETY EQUIPMENT	7.99
		CRAMPON ICE/SNOW CLEATS		010 5-023-570	SAFETY EQUIPMENT	135.83
		CRAMPON ICE/SNOW CLEATS		010 5-045-570	SAFETY EQUIPMENT	15.98
		CRAMPON ICE/SNOW CLEATS		010 5-071-570	SAFETY EQUIPMENT	15.98
		CRAMPON ICE/SNOW CLEATS		010 5-091-570	SAFETY EQUIPMENT	7.99
		CRAMPON ICE/SNOW CLEATS		010 5-163-570	SAFETY EQUIPMENT	47.94
		CRAMPON ICE/SNOW CLEATS		800 5-020-570	SAFETY EQUIPMENT	31.96
		CRAMPON ICE/SNOW CLEATS		800 5-030-570	SAFETY EQUIPMENT	39.95
		CRAMPON ICE/SNOW CLEATS		900 5-026-570	SAFETY EQUIPMENT	15.98
		CRAMPON ICE/SNOW CLEATS		900 5-027-570	SAFETY EQUIPMENT	23.97
		CRAMPON ICE/SNOW CLEATS		900 5-037-570	SAFETY EQUIPMENT	47.94
		CABLE GRIP STRIP X 6-STEVENSON		010 5-163-570	SAFETY EQUIPMENT	59.22
		CABLE GRIP STRIP X 6		010 5-091-570	SAFETY EQUIPMENT	59.22
		COFFEYVILLEKS.NET DOMAIN RNWL		720 5-000-424	CONTRACTUAL AGREEMENTS	115.97
		2020 1099-MISC FORMS		010 5-016-520	DEPARTMENT SUPPLIES	54.71

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60622 UMB BANK		(** CONTINUED **)				
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	43.80
		WRAPPING PAPER FOR FLOAT DECOR		010 5-131-521	SPECIAL EVENTS	18.62
		MANOMETER FOR GEN 2 AIR FILTER		800 5-030-620	EQUIPMENT MAINTENANCE	79.89
		PARTS WASHER		800 5-030-520	DEPARTMENT SUPPLIES	108.89
		INCIDENT SAFETY OFFICER BOOK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	18.86
		INCIDENT SAFETY OFFICER BOOK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	19.14
		INCIDENT SAFETY OFFICER BOOKS		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	101.94
		ACTIVE 911 SUBSCRIPTION		500 5-041-850	OTHER EQUIPMENT	42.78
		DRUG/ALCOHOL QUERIES-CDL		010 5-019-478	PROFESSIONAL SERVICES	62.50
		PORTABLE SANITIZER STAND X 13		010 5-163-850	OTHER EQUIPMENT	2,283.58
		CHRISTMAS MEAL X 2		010 5-014-521	SPECIAL EVENTS	24.00
		CHRISTMAS MEAL		010 5-015-521	SPECIAL EVENTS	12.00
		CHRISTMAS MEAL		010 5-016-521	SPECIAL EVENTS	12.00
		CHRISTMAS MEAL X 4		010 5-017-521	SPECIAL EVENTS	48.00
		CHRISTMAS MEAL X 2		010 5-018-521	SPECIAL EVENTS	24.00
		CHRISTMAS MEAL		010 5-019-521	SPECIAL EVENTS	12.00
		CHRISTMAS MEAL X 2		010 5-045-521	SPECIAL EVENTS	24.00
		CHRISTMAS MEAL X 3		010 5-071-521	SPECIAL EVENTS	36.00
		CHRISTMAS MEAL		010 5-091-521	SPECIAL EVENTS	12.00
		STEINER BINOCULAR X 2 PAIR		010 5-023-480	S.O.T. OFFICERS	719.98
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		VICKERS PADDED RIFLE SLING X 8		010 5-023-480	S.O.T. OFFICERS	479.60
		SWIVEL RIFLE MOUNT X 8		010 5-023-480	S.O.T. OFFICERS	335.92
		SHORT BLANK X 400 FOR LAUNCHER		010 5-023-480	S.O.T. OFFICERS	202.53
		FRONT, REAR SIGHTS FOR RIFLES		010 5-023-480	S.O.T. OFFICERS	783.20
		=== VENDOR TOTALS ===	26,410.69			
01-60721 UNIVERSITY OF KANSAS						
I-7871BC22		CONFINED SPACE TRAINING X 5	100.00			
11/10/2020	AP	DUE: 11/10/2020 DISC: 11/10/2020		1099: N		
		CONFINED SPACE TRNG-HORN		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		CONFINED SPACE TRNG-O'CONNOR		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		CONFINED SPACE TRNG-BRADSHAW		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		CONFINED SPACE TRNG-DIXON		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		CONFINED SPACE TRNG-MIDGETT		010 5-041-428	CONFERENCES-SCHOOLS	20.00
I-7871C3F1		CONFINED SPACE TRAINING X 2	40.00			
11/10/2020	AP	DUE: 11/10/2020 DISC: 11/10/2020		1099: N		
		CONFINED SPACE TRNG-BOX		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		CONFINED SPACE TRNG-TRACY		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		=== VENDOR TOTALS ===	140.00			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60850 USA BLUEBOOK						
I-463315		SULFURIC ACID, BUFFERS	186.22			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		SULFURIC ACID, BUFFERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	186.22
I-466256		AMMONIA, DETERGENT, SOLUTION	228.94			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		AMMONIA, DETERGENT, SOLUTION		900 5-037-525	CHEMICALS/FERTILIZERS/SE	228.94
I-470891		AMMONIA BUFFER X 2	126.54			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		AMMONIA BUFFER X 2		900 5-037-525	CHEMICALS/FERTILIZERS/SE	126.54
		=== VENDOR TOTALS ===	541.70			
01-61472 VERIZON BUSINESS						
I-07192954		1/21 B-SUB DEDICATED LINE	2,931.77			
1/10/2021	AP	DUE: 2/09/2021 DISC: 2/09/2021		1099: N		
		1/21 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,931.77
		=== VENDOR TOTALS ===	2,931.77			
01-61477 VERIZON WIRELESS						
I-9870308243		1/21 CELL PHONES, HOT SPOTS	1,182.42			
1/01/2021	AP	DUE: 1/01/2021 DISC: 1/01/2021		1099: N		
		1/21 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.55
		1/21 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.55
		1/21 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.55
		1/21 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	246.22
		1/21 CELL PHONE, HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	121.57
		1/21 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	93.10
		1/21 CELL PHONE		760 5-000-416	COMMUNICATIONS	24.37
		1/21 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	130.24
		1/21 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.80
		1/21 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.55
		1/21 CELL PHONE X 4, HOT SPOT		900 5-026-416	COMMUNICATIONS	244.26
		1/21 CELL PHONE		900 5-027-416	COMMUNICATIONS	24.37
		1/21 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.92
		1/21 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.37
		=== VENDOR TOTALS ===	1,182.42			

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART COMMUNITY BRC						
I-00647-1		PAIN RELIEVER, HEADSET	23.86			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		PAIN RELIEVER		900 5-037-570	SAFETY EQUIPMENT	13.98
		HEADSET FOR ONLINE CLASSES		900 5-037-518	COMPUTER SUPPLIES	9.88
I-01440-1		CRACKERS, CLIPS, INK, WIPES	75.25			
12/16/2020	AP	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		CRACKERS		370 5-000-507	CONCESSIONS	5.94
		CLIPS, PENS		370 5-000-550	OFFICE SUPPLIES	10.53
		INK CARTRIDGE		370 5-000-518	COMPUTER SUPPLIES	22.98
		AIR FRESH, WIPES, BLEACH		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	29.83
		HAND WARMERS		370 5-000-508	PRO SHOP SUPPLIES	5.97
I-01915		ANTIFREEZE, BRUSHES, DESK PAD	36.91			
12/21/2020	AP	DUE: 1/20/2021 DISC: 1/20/2021		1099: N		
		ANTIFREEZE X 2		010 5-041-590	VEHICLE-EQUIP SUPPLIES	25.12
		BRUSH X 3		010 5-041-520	DEPARTMENT SUPPLIES	6.74
		DESK PAD		010 5-041-550	OFFICE SUPPLIES	5.05
I-02125		DAILY PLANNER	7.48			
12/29/2020	AP	DUE: 1/28/2021 DISC: 1/28/2021		1099: N		
		DAILY PLANNER		900 5-027-550	OFFICE SUPPLIES	7.48
I-03031-1		COMPUTER MOUSE	14.88			
12/16/2020	AP	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		COMPUTER MOUSE		900 5-026-518	COMPUTER SUPPLIES	14.88
I-03143-2		DETERGENT	9.98			
12/30/2020	AP	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		DETERGENT		010 5-041-520	DEPARTMENT SUPPLIES	9.98
I-04389-1		AIR FRESH, WIPES, BLEACH	37.00			
12/17/2020	AP	DUE: 1/16/2021 DISC: 1/16/2021		1099: N		
		AIR FRESH, WIPES, BLEACH		010 5-091-520	DEPARTMENT SUPPLIES	37.00
I-04400		DETERGENT, DISH SOAP, BLEACH	18.83			
1/11/2021	AP	DUE: 2/10/2021 DISC: 2/10/2021		1099: N		
		DETERGENT, DISH SOAP, BLEACH		010 5-041-520	DEPARTMENT SUPPLIES	18.83
I-04658		BINOCULAR	34.78			
12/17/2020	AP	DUE: 1/16/2021 DISC: 1/16/2021		1099: N		
		BINOCULAR		800 5-030-520	DEPARTMENT SUPPLIES	34.78
I-04720-1		LITHIUM AA BATTERIES	7.47			
12/18/2020	AP	DUE: 1/17/2021 DISC: 1/17/2021		1099: N		
		LITHIUM AA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	7.47

PACKET: 04002 AO 21-02 1.26.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-05187-1		BICYCLES FOR CHILDREN-IAFF	414.82			
12/20/2020	AP	DUE: 1/19/2021 DISC: 1/19/2021		1099: N		
		BICYCLES FOR CHILDREN-IAFF		010 5-041-521	SPECIAL EVENTS	414.82
I-05996		LIGHT X 3, TOTE	43.80			
1/05/2021	AP	DUE: 2/04/2021 DISC: 2/04/2021		1099: N		
		LIGHT X 3		010 5-041-610	BUILDING MAINTENANCE	35.82
		TOTE FOR MEDICAL SUPPLIES		010 5-041-520	DEPARTMENT SUPPLIES	7.98
I-06380		GLUCOMETER, LIGHT, WASH FLUID	66.41			
1/14/2021	AP	DUE: 2/13/2021 DISC: 2/13/2021		1099: N		
		GLUCOMETER X 2, TEST STRIPS		010 5-041-570	SAFETY EQUIPMENT	47.96
		LIGHT		010 5-041-610	BUILDING MAINTENANCE	11.94
		WINDSHIELD WASH X 3		010 5-041-590	VEHICLE-EQUIP SUPPLIES	6.51
I-06619		MOUNT, CABLES	40.60			
1/06/2021	AP	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		MOUNT, CABLES		500 5-041-850	OTHER EQUIPMENT	40.60
I-09078		SOAP, WIPES, VINEGAR	129.32			
12/23/2020	AP	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		SOAP, WIPES, VINEGAR		800 5-030-520	DEPARTMENT SUPPLIES	129.32
I-09757		POTS, PANS, WIPES	126.70			
1/08/2021	AP	DUE: 2/07/2021 DISC: 2/07/2021		1099: N		
		POTS, PANS, WIPES		010 5-041-520	DEPARTMENT SUPPLIES	126.70
I-202101218973		12/20 LATE CHARGE	9.75			
1/16/2021	AP	DUE: 2/15/2021 DISC: 2/15/2021		1099: N		
		12/20 LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	9.75
		=== VENDOR TOTALS ===	1,097.84			
		=== PACKET TOTALS ===	3,494,045.16			

City of Coffeyville
Payroll Distribution Summary
21-02

Date	Amount
January 10, 2021	$ 394,938.18
Total Payroll	**$ 394,938.18**

PACKET: 04007 AO 21-02A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01930 ISHAM TRUE VALUE HARDWARE						
I-19296		BUNGEE CORD X 6	13.07			
12/24/2020	AP	DUE: 1/23/2021 DISC: 1/23/2021		1099: N		
		BUNGEE CORD X 6		800 5-030-520	DEPARTMENT SUPPLIES	13.07
I-19359		PVC PLUG	0.96			
1/04/2021	AP	DUE: 2/03/2021 DISC: 2/03/2021		1099: N		
		PVC PLUG		800 5-030-520	DEPARTMENT SUPPLIES	0.96
I-20372		ELBOWS, PLUGS, VALVES	69.08			
12/14/2020	AP	DUE: 1/13/2021 DISC: 1/13/2021		1099: N		
		ELBOWS, PLUGS, VALVES		800 5-030-520	DEPARTMENT SUPPLIES	69.08
I-20433		CLAMPS, SNAPS FOR FLAGS	13.14			
1/13/2021	AP	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		CLAMPS, SNAPS FOR FLAGS		010 5-163-520	DEPARTMENT SUPPLIES	13.14
		=== VENDOR TOTALS ===	96.25			
		=== PACKET TOTALS ===	96.25			

RESOLUTION NO. R-21-03

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO MIRACLE-RECREATION IN THE SUM OF $24,999.00 FOR (1) ONE MODEL 714-S646J PLAYGROUND EQUIPMENT FOR PFISTER PARK.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and Director of Finance be and is hereby authorized and directed to issue a purchase order to Miracle-Recreation in the sum of $24,999.00 for (1) one model 714-S646J playground equipment for Pfister Park

ADOPTED THIS 26th. DAY OF JANUARY, 2021

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

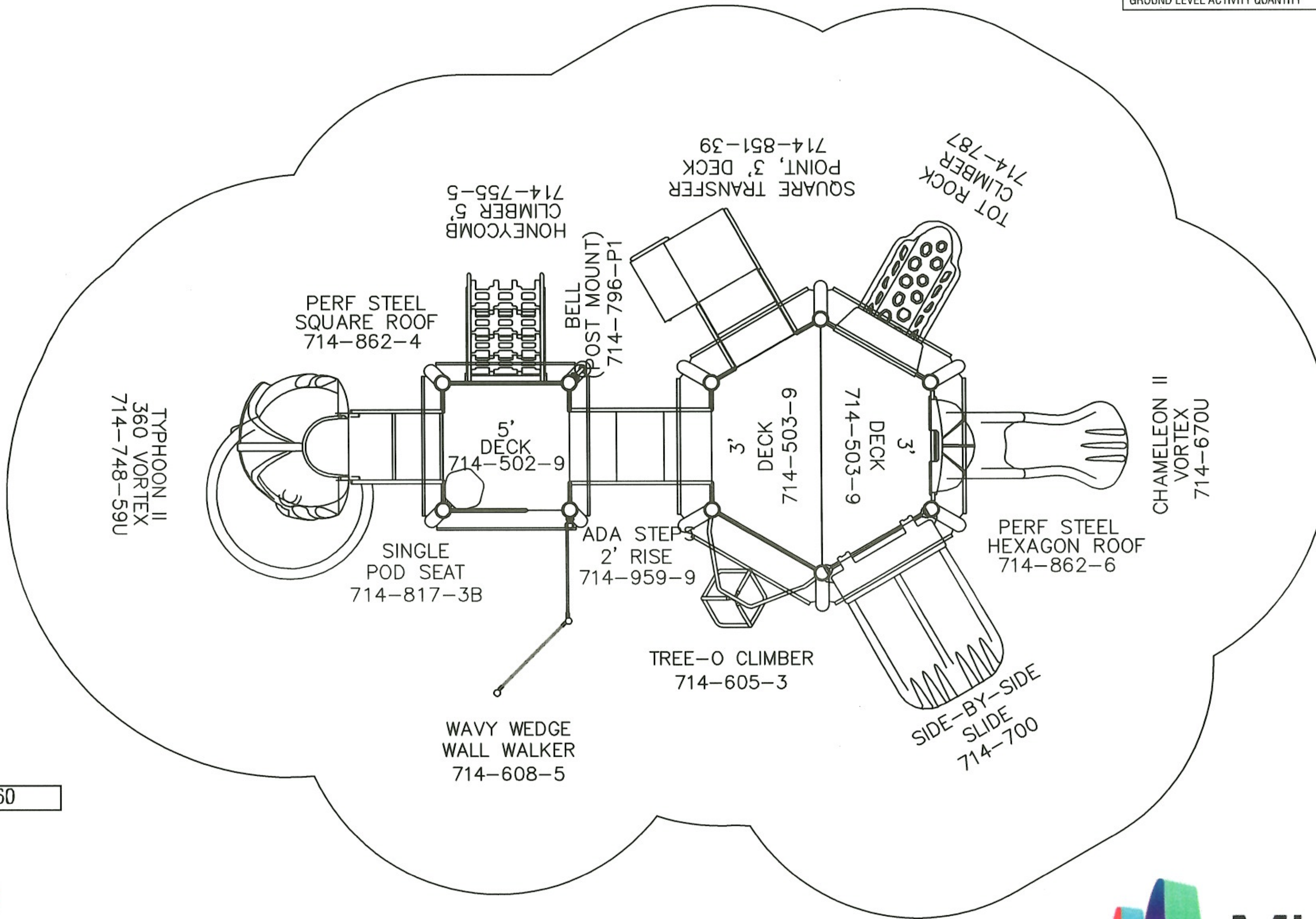
____
Paul Kritz, City Attorney

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	01/26/2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-03	
AGENDA TITLE	Approve the purchase of Playground Equipment for Pfister Park.	
REQUESTING DEPARTMENT	Public Works	
PRESENTER	Jim Bradshaw – Public Works Director	
FISCAL INFORMATION	**Cost as recommended:**	$24,999.00
	Budget Line Item:	110-5-760-850
	Balance Available	$25,000.00
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To Approve the purchase of playground equipment for Pfister Park.	
BACKGROUND	On December 28, 2020 the city of Coffeyville was notified that we were awarded a Customer Assistance Grant through G.R.D.A. in the amount of $25,000.00. The grant is for the purchase of new playground equipment to be installed at Pfister Park. The parks board has selected the attached equipment to be purchased with the funds provided by the grant.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the purchase of the playground equipment recommended by the parks board for a total cost of $24,999.00
REFERENCE DOCUMENTS ATTACHED	Res- R-20-03, Photo of the Playground equipment and overview of the equipment as well a site plan showing the location for the new equipment.

2-12 PLAY AREA			
ELEVATED PLAY ACTIVITIES - TOTAL	7		
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	7	REQ'D	4
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	0	REQ'D	0
GROUND LEVEL ACTIVITY TYPE	2	REQ'D	2
GROUND LEVEL ACTIVITY QUANTITY	2	REQ'D	2



Play Area Capacity: 50-60

IPEMA CERTIFIED TO ASTM F1487 — INTERNATIONAL PLAY EQUIPMENT MANUFACTURERS ASSOCIATION — PUBLIC PLAY EQUIPMENT

To verify product certification, visit www.ipema.org

To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.

Miracle

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.	714-S646J	✓ COMPLIES TO CPSC	DESIGNED FOR AGES 2-12	SCALE: 1"=5'-0"
	GROUND SPACE: 30' X 16'	✓ COMPLIES TO ASTM	ADDITIONAL GROUND LEVEL ACCESSIBLE ITEMS NEEDED FOR ADA COMPLIANCE	DATE: 10/15/2019
AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.	PROTECTIVE AREA: 42' X 29'	✓ COMPLIES TO ADA	TYPE: 0 — QUANTITY: 0	CINDI


Valley View Dr
Valley View Dr
Valley
N Buckeye St
N Buckeye St
N Buckeye St
Eisenhower Dr
N Buckeye St
Valley View Dr
Valley View Dr

	CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM
MEETING DATE	01/26/2021
RESOLUTION OR ORDINANCE NUMBER	R-21-04
AGENDA TITLE	Approve project list for the Airport Capital Improvement Plan with the FAA
REQUESTING DEPARTMENT	Engineering Services
PRESENTER	Thomas Osborn – Director of Engineering Services
FISCAL INFORMATION	**Cost as recommended:** -
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: [ ] Yes [X] No
PURPOSE	To approve the order of ACIP projects submitted to the FAA.
BACKGROUND	Each year the FAA requests updates to the ACIP plan for the Coffeyville Municipal Airport. This CIP is simply a plan of priorities that the FAA utilizes for grant funding. By submitting the priority list we become eligible for grants beyond the entitlement funding we typically use for airport project. This does not bind the city to a time line or share of a project it simply provides a list of projects that we feel need to happen at our airport. This year for Kansas the ACIP process has changed significantly in that we do not submit sheets to the FAA but instead enter the data into the now AIP portal for the FAA. Kansas is in the pilot for this new process. Attached is the priority list for the next 5 years and long term plans at CFV.

SPECIAL NOTES	Runway 4-22 was removed from the FAAs eligibility due to the positioning of runway 17-35 covering the required flight pathing. It would however be eligible for state funded project.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the ACIP plan submittal to FAA.
REFERENCE DOCUMENTS ATTACHED	Res-R-20-04 ACIP 2022-2026.doc; ACIP projects and cost estimates.pdf

RESOLUTION NO. R-21-04

A RESOLUTION TO SUBMIT AIRPORT CAPITAL IMPROVEMENT PROJECT DATA TO THE FAA.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Department of Engineering Services are here by authorized and directed to submit the Airport Capital Improvement update to the FAA.

ADOPTED THIS 26th DAY OF JANUARY, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

5-YEAR CIP PROJECT NO. 1 ***(this is an update to an existing ODO project)***

Work Description: Rehabilitate Runway 17-35

Project's Antic. Start FFY: 2024

Project's Operational FFY: 2024

Runway: Runway 17-35

ODO General Remarks and/or Justification ***(copy/paste into the AEP data field)*****:**
This project will fund a crack repair and asphalt overlay to rehabilitate Runway 17/35 (5,868' x 100') in order to maintain the structural integrity of the pavement and to minimize foreign object debris. The 2018 PCI was 65. Performing the proposed pavement maintenance will improve the PCI and extend the useful life of the pavement.

Estimated Total Eligible Cost: $2,200,000

After clicking "Save to Edit", upload the following attachments: ***(the File Upload box will turn green when the doc is ready to be saved)***

FFY2024_Rehabilitate Runway 17-35_EXHIBIT.pdf
FFY2024_ Rehabilitate Runway 17-35_ESTIMATE.pdf

Click "Save to Edit" when upload is complete.

LONG RANGE NEEDS PROJECT NO. 1 ***(this is an update to an existing ODO project)***

Work Description: Rehabilitate Runway 17-35 Partial Parallel Taxiway and Connecting Taxiways

Estimated Total Eligible Cost: $550,000

Click "Save to Edit" to continue with the next CIP update.

LONG RANGE NEEDS PROJECT NO. 2 ***(this is an update to an existing ODO project)***

Work Description: Rehabilitate Aircraft Parking Apron

Estimated Total Eligible Cost: $350,000

Click "Save to Edit" to continue with the next CIP update.

LONG RANGE NEEDS PROJECT NO. 3 ***(this is a new ODO project)***

Work Description: Rehabilitate T-Hangar Taxilanes

Estimated Total Eligible Cost: $215,000

Click "Save to Edit" to continue with the next CIP update.

LONG RANGE NEEDS PROJECT NO. 4 ***(this is an update to an existing ODO project)***

Work Description: Install Fencing Within Terminal Area

Estimated Total Eligible Cost: $400,000

Click "Save to Edit" to complete update process.

LONG RANGE NEEDS PROJECT NO. 5 *(this is an update to an existing ODO project)*

Work Description: Extend Runway 17-35 Parallel Taxiway

Estimated Total Eligible Cost: $1,500,000

Click "Save to Edit" to continue with the next CIP update.

LONG RANGE NEEDS PROJECT NO. 6 *(this is an update to an existing ODO project)*

Work Description: Extend Taxiway #1

Estimated Total Eligible Cost: $750,000

Click "Save to Edit" to continue with the next CIP update.

LONG RANGE NEEDS PROJECT NO. 7 *(this is an update to an existing ODO project)*

Work Description: Construct 10-Unit T-Hangar and Taxilanes

Estimated Total Eligible Cost: $1,800,000

Click "Save to Edit" to complete update process.

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

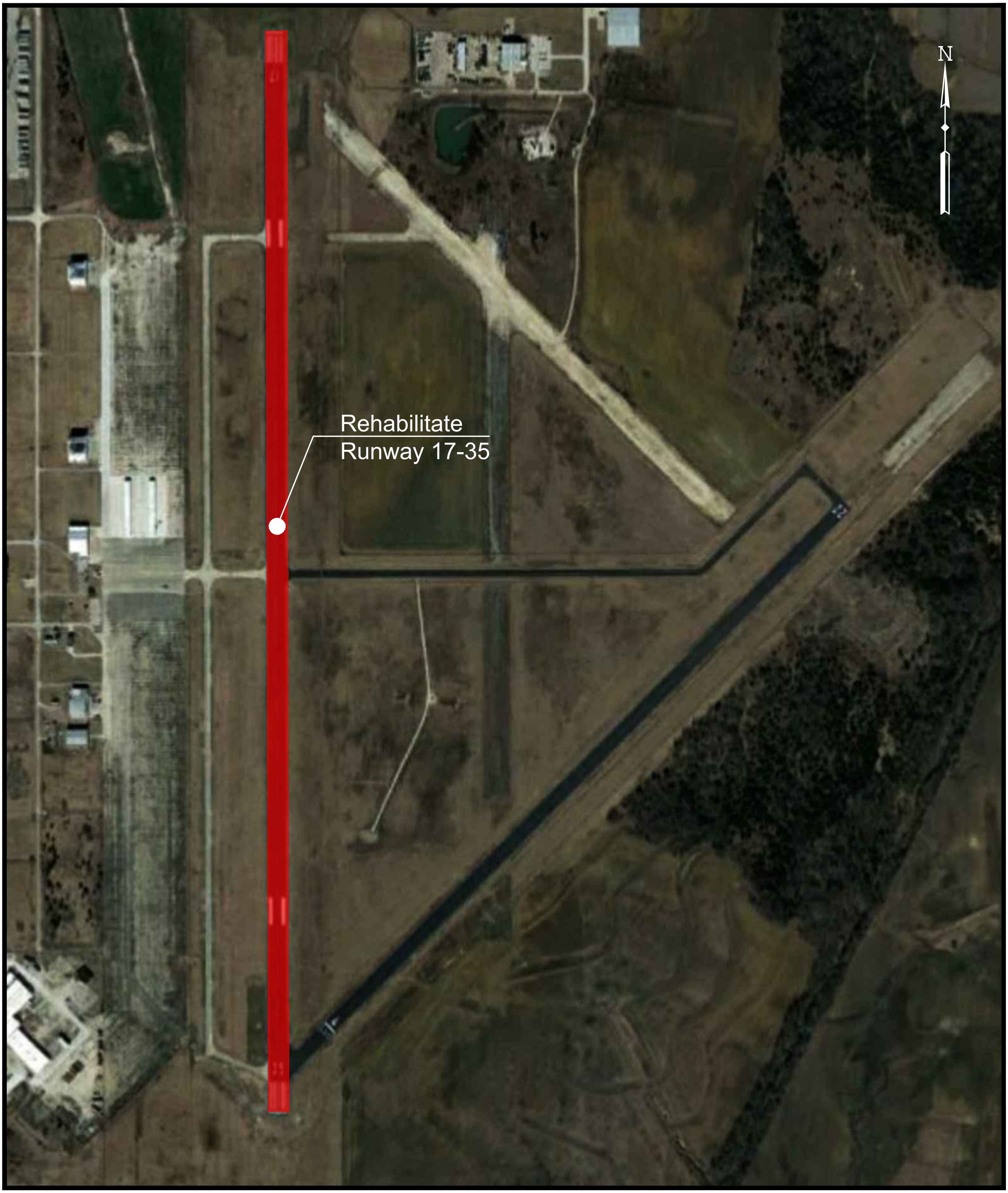
ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

January 20, 2021

Rehabilitate Runway 17-35 (5,868' x 100')

I:\AVI\GEN\AIRPORTS\KANSAS\Coffeyville (CFV)\ACIP DATA SHEETS\FY 2022\ACIP ESTIMATES\[CIP_Estimates_Coffeyville.xlsx]Mill and Overlay Runway 17-35

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	LOCAL COST (10%)	FAA COST (90%)	**TOTAL**
1	Mobilization (NTE 10% of Construction Costs)	L.S.	1	$ 168,200.00	$ 16,820.00	$ 151,380.00	$ 168,200.00
2	Temporary Marking, Lighting, and Barricades	L.S.	1	$ 30,000.00	$ 3,000.00	$ 27,000.00	$ 30,000.00
3	Clean and Seal Joints and Cracks (< 1 1/2")	L.F.	65,000	$ 2.00	$ 13,000.00	$ 117,000.00	$ 130,000.00
4	Pavement Marking Removal	S.F.	48,000	$ 1.50	$ 7,200.00	$ 64,800.00	$ 72,000.00
5	Variable Depth Cold Milling (1" - 2")	S.Y.	66,000	$ 3.00	$ 19,800.00	$ 178,200.00	$ 198,000.00
6	Full Depth Asphalt Pavement Removal	S.Y.	600	$ 40.00	$ 2,400.00	$ 21,600.00	$ 24,000.00
7	Full Depth Asphalt Pavement Repair	S.Y.	600	$ 70.00	$ 4,200.00	$ 37,800.00	$ 42,000.00
8	Shoulder Grading	L.F.	12,000	$ 8.00	$ 9,600.00	$ 86,400.00	$ 96,000.00
9	Bituminous Surface Course (2")	Ton	7,700	$ 110.00	$ 84,700.00	$ 762,300.00	$ 847,000.00
10	Bituminous Tack Coat	Gal.	4,700	$ 4.00	$ 1,880.00	$ 16,920.00	$ 18,800.00
11	Temporary Non-Reflectorized Pavement Marking (White)	S.F.	36,000	$ 2.50	$ 9,000.00	$ 81,000.00	$ 90,000.00
12	Temporary Non-Reflectorized Pavement Marking (Yellow)	S.F.	2,000	$ 2.50	$ 500.00	$ 4,500.00	$ 5,000.00
13	Permanent Reflectorized Pavement Marking (White)	S.F.	36,000	$ 3.00	$ 10,800.00	$ 97,200.00	$ 108,000.00
14	Permanent Reflectorized Pavement Marking (Yellow)	S.F.	2,000	$ 3.00	$ 600.00	$ 5,400.00	$ 6,000.00
15	Permanent Non-Reflectorized Pavement Marking (Black)	S.F.	10,000	$ 2.50	$ 2,500.00	$ 22,500.00	$ 25,000.00
				TOTAL CONSTRUCTION COSTS (EST.)	**$ 186,000.00**	**$ 1,674,000.00**	**$ 1,860,000.00**
				ENGINEERING DESIGN AND CONSTRUCTION SERVICES (EST.)	**$ 34,000.00**	**$ 306,000.00**	**$ 340,000.00**
				TOTAL PROJECT COSTS (EST.)	**$ 220,000.00**	**$ 1,980,000.00**	**$ 2,200,000.00**



LOCHNER

16105 West 113th Street | Suite 107 | Lenexa, Kansas 66219
P 816.945.5840 | www.hwlochner.com

REHABILITATE RUNWAY 17-35

DESIGNED BY	DRAWING NAME	PROJECT NO.	SHEET
IJW	COFFEYVILLE ACIP		1
CHECKED BY	SCALE	REVISION DATE	ISSUE DATE
MJJ	NO SCALE		01/15/2021

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	01/26/2021
RESOLUTION OR ORDINANCE NUMBER	R-21-05
AGENDA TITLE	Approve Master Services agreement with Lochner for Airport Consultant.
REQUESTING DEPARTMENT	Engineering Services
PRESENTER	Thomas Osborn – Director of Engineering Services
FISCAL INFORMATION	**Cost as recommended:** -
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: [ ] Yes [X] No
PURPOSE	To approve the engineering consultant for FAA projects at the Coffeyville Municipal Airport from January 2021 – October 2025
BACKGROUND	Per FAA requirements every five years the City of Coffeyville as the sponsor for the Coffeyville Municipal Airport must complete a qualification based selection of airport consultants for FAA project. Last meeting it was approved to move forward to with Lochner as the airport consultant for the next five year plan. Attached is the draft Master services agreement for on-call consulting services with Lochner. FAA is reviewing it and is planning to have it approved for review by the commission meeting on the 26th.
SPECIAL NOTES	I will either email out the final agreement or have copies with any changes available at the meeting.
ANALYSIS	

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the master services agreement with Lochner as the Airport Consultant for the next 5 year cycle
REFERENCE DOCUMENTS ATTACHED	RES-R-20-05 Lochner-Airport Engineering Consultant-master services agreement.doc; 00_Lochner Master On-Call Services Agreement_CFV_FOR REVIEW.pdf

RESOLUTION NO. R-21-05

A RESOLUTION TO APPROVE A MASTER SERVICES AGREEMENT WITH LOCHNER ENGINEERING FOR AIRPORT ENGINEERING CONSULTANT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute a master services agreement with Lochner for the Coffeyville Municipal Airport consulting engineer.

ADOPTED THIS 26th DAY OF JANUARY, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

MASTER ON-CALL CONSULTING SERVICES AGREEMENT (the "Agreement")

Owner: City of Coffeyville, Kansas

Client: City of Coffeyville, Kansas
102 W. 7th
Coffeyville, KS 67337

Consultant: **H.W. Lochner, Inc. ("Lochner")**
16105 W. 113th Street, Ste. 107
Lenexa, KS 66219

Date: ______________________________

Project: **Multiple Year (2021-2025) Master On-Call Consulting Services Agreement at Coffeyville Municipal Airport (CFV).**

Lochner and the Client (collectively, the "Parties" and individually, a "Party") agree as follows:

1. Agreement. This Agreement is a contract between Lochner and the Client for Lochner to perform engineering design services on the Project.

2. Lochner. Lochner shall be the general administrator for the services listed in the Agreement which Lochner is contracting to provide for the Project, and Lochner shall facilitate the exchange of information between or among Lochner and the Client, Lochner and other consultants retained by the Client, and Lochner and other consultants that Lochner may have retained for the Project. All communications between Lochner and the Owner shall be through the Client unless the Client authorizes otherwise.

Lochner represents that it is a properly licensed engineering firm and is registered to practice its profession and to conduct business in the State of Kansas.

3. Lochner's Scope of Services. Lochner shall perform the services as outlined in the individual Task Order Agreements (the "Scope of Services, Time Schedule, and Compensation"). The standard of care applicable to Lochner's Scope of Services shall be the degree of skill and care normally employed by professionals engaged to perform services similar to the Services required herein at the same time and in the same geographic area as the performance of Services hereunder and on projects similar in size and scope to the Project (the "Standard of Care"). In the event a standard of care is prescribed by statute, such statutory formulation shall be the Standard of Care.

Lochner shall strive to cooperate with and to coordinate its Scope of Services with the activities of all other parties to the Project, including other consultants retained by the Client or the Owner.

4. Schedule. Lochner shall perform its Services within a timeframe mutually agreed to by Lochner and the Client as defined in Article II of the individual Task Order Agreements.

5. Lochner's Additional Services. If the Client requests Lochner to perform Services that Lochner believes to be in addition to the Scope of Services ("Additional Services"), and for which Lochner believes it is entitled to additional time or additional compensation, Lochner shall submit a Claim in accordance with Section 15 hereof.

6. **Compensation for Lochner's Scope of Services.** Subject to paragraph 8, the Client shall compensate Lochner for Lochner's Scope of Services as defined in Article III of the individual Task Order Agreements. *Financial obligations of the Client under the individual Task Order Agreements are subject to annual appropriations by the governing body of the Client.*

7. **Payment for Lochner's Additional Services.** Subject to Paragraph 8, the Client shall compensate Lochner for Additional Services in accordance with a negotiated fee mutually agreeable to Lochner and the Client.

8. **General Payment Provisions.** For Lochner's Scope of Services and Lochner's Additional Services, Lochner shall send invoices to the Client at monthly intervals. Payment will be made to Lochner for invoiced Services not more than 30 days following submittal of invoice to the Client.

9. **Correction of Lochner's Work.** Lochner shall correct any Services that fail to conform to the Standard of Care set forth in Paragraph 4 of this Agreement at Lochner's own expense.

10. **Termination by Lochner.** Lochner may terminate this Agreement upon written notice if the Client breaches any term of this Agreement. The Client may terminate this Agreement upon seven (7) days written notice without cause for the Client's own convenience. If this Agreement is terminated by Lochner for the Client's breach, the Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination as a result of the Client's breach. If this Agreement is terminated by the Client for its convenience, Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination.

11. **Insurance.** Lochner agrees to purchase and maintain the following policies of insurance under the terms and conditions set forth below:

1. Professional Liability Insurance retroactive to the date of commencement of Lochner's services in relation to the Project with a per claim and aggregate limit in the amount of the greater of $1.0mm with a maximum $50,000 deductible. This policy shall be maintained in effect for a period of 1 year after completion of all Lochner's Scope of Services hereunder.

2. Commercial General Liability ("CGL") Insurance in the amount of $1.0mm per occurrence, $1.0mm aggregate limit, and $1.0mm products and completed operations aggregate limit. In addition to the coverage provided by the Commercial General Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury, property damage, products-completed operations (for a minimum of 1 year after completion of work) and broad form contractual liability.

3. Comprehensive Automobile Liability ("Auto") Insurance in the amount of $1.0mm per occurrence, and $1.0mm aggregate limit. In addition to the coverage provided by the Comprehensive Automobile Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury and property damage arising out of owned, hired, leased and non-owned vehicles, automobiles, trucks and trailers.

4. Workmen's Compensation Insurance in the amount of the statutory maximum, if there is one, and if there is no statutory maximum, in the amount of $1.0mm and Employer's Liability Insurance of at least $1.0mm.

5. Umbrella Excess Liability Insurance in the minimum amount of $1.0mm each occurrence, and $1.0mm aggregate limit. The Umbrella Excess Liability Insurance shall be written on an umbrella excess basis over, and shall follow form to, the Commercial General Liability Insurance policy, the Comprehensive Automobile Liability Insurance policy, and the Employer's Liability Insurance policy. The Umbrella Excess Liability Insurance policy shall be endorsed to provide defense coverage obligations.

6. Lochner must include coverage for its subcontractors in its policies or obtain from its subcontractors equivalent insurance as required of Lochner hereunder. The provisions of Paragraph 11 of this Agreement shall apply equally to Lochner's subcontractors as they do to Lochner.

To the fullest extent permitted by applicable law, all insurance policies, except Workers' Compensation Insurance and Professional Liability Insurance, shall be endorsed to include the Client and their respective officers, directors, members, managers, employees, agents, representatives, parents, subsidiaries, affiliates, successors and assigns ("Additional Insureds") as additional insureds.

All insurance policies must be endorsed to provide that the insurance company will give the Client at least thirty (30) days written notice of cancellation or material change prior to such cancellation or modification.

Prior to commencement of Lochner's Scope of Services hereunder, Lochner shall provide the Client with certificates of insurance evidencing the requirements set forth herein.

12. Indemnification by Lochner. Lochner agrees to indemnify the Client and its officers, directors, members, managers, and employees and assigns (the "Indemnitees") from and against liability, claims, damages, losses and expenses (including, but not limited to, reasonable attorneys' fees, expert witness costs, other litigation costs, judgments, settlements and economic losses to the extent caused by negligent performance of any Services or duties under this Agreement by Lochner, its subcontractors, or sub-subcontractors, provided, however, that in the event of a Loss arising out of damages to persons or property, the foregoing obligation (1) shall not require Lochner to indemnify any Indemnitee for Losses other than to the extent caused by the act, omission or default of Lochner, its contractors, subcontractors, or sub-subcontractors, , where such is prohibited by law, and (2) shall not require Lochner to indemnify any Indemnitee for Losses caused in whole or in part by any act, omission, or default of the Indemnitee. If the obligation to indemnify set forth in this Section is broader than that allowed by applicable law, this Section should be interpreted as providing the broadest indemnification obligation permitted and should be limited only to the extent necessary to comply with that law.

Lochner shall reimburse the Client for its reasonable attorneys' fees, expert witness costs and other litigation costs to enforce this Section 12. Section 12 shall survive the termination or full performance of this Agreement by either or both Lochner and/or the Client. Section 12 is to be read separately and independently of Section 11 and the additional insured obligations therein contained.

13. Waiver of Immunity. In claims against any person or entity indemnified under Section 12 by an employee of Lochner, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable (a "Claimant"), the indemnification obligation under Section 12 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Claimant's employer under workers' compensation acts, disability benefit acts or other employee benefit acts.

14. Ownership of Documents. If the Agreement requires that any of the Client's documents, drawings, plans, specifications or other work product are, or shall become, the property of another person, Lochner shall, at the Client's request, assign all rights of ownership of any like document prepared by Lochner to the same person.

15. Claims. Lochner shall make any claim for additional time or additional money or otherwise, regardless of the reason therefore (the "Claim") within ten days of Lochner's knowledge of the circumstances giving rise to the Claim. Lochner shall continue diligent, timely and proper performance of its Services despite any pending Claim, and the fact that a Claim is pending shall not be grounds for Lochner to suspend or cease performance of its Services.

MJJ

Claims arising under this Agreement shall be decided in the state or federal courts located in Kansas.

16. Confidentiality. Lochner acknowledges, that as part of the Lochner's relationship with the Client, it will have access to information that is not publicly available ("Confidential Information"). Lochner agrees that it will maintain strict confidentiality with respect to such Confidential Information and will not, directly or indirectly, disseminate it or use it for any purpose unrelated to Lochner's obligations under this Agreement. Lochner shall not, without the prior written consent of the Client, make any public statement, announcement or release concerning the Project or the Confidential Information to trade publications, the press, or any other individual, corporation, partnership, or entity except as may be necessary to comply with the requirements of any applicable law, governmental order or regulation. In the event Lochner believes it is required to disclose any Confidential Information in order to comply with any applicable law, governmental order or regulation, Lochner shall promptly notify the Client of same with sufficient time to allow the Client to object or otherwise take actions to prevent the disclosure of such Confidential Information.

17. Quality Control/Quality Assurance. Lochner shall perform Quality Control/Quality Assurance (QC/QA) commensurate with the Standard of Care throughout the provision of all Services by Lochner pursuant to the terms of this Agreement.

18. Miscellaneous Provisions.

1. **Assignment.** Lochner shall not assign this Agreement or the benefits arising therefrom without the prior written consent of the Client.

2. **Integration.** This Agreement represents the entire and integrated Agreement between Lochner and Consultant and supersedes all prior negotiations, representations or agreements, either written or oral.

3. **Third Parties.** There are no third party beneficiaries to this Agreement other than as expressly indicated in Paragraph 11 (Insurance) and Paragraph 12 (Indemnity).

4. **Mutually Negotiated.** The Parties acknowledge that the terms and conditions of this Agreement have been the subject of mutual negotiation, and that this Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.

5. **Survival.** Notwithstanding anything herein to the contrary, the provisions of this Agreement providing for limitation of or protection against liabilities between the Parties, shall survive termination of the Agreement and/or completion of the Scope of Services hereunder.

6. **Limitation of Liability.** Lochner's liability for any claim or breach of Standard of Care shall be limited to the amount *shown in Paragraph 11.1*.

7. **Mutual Waiver of Consequential Damages.** In no event shall either Party, their members, managers, affiliates, officers, directors, employees, agents, or shareholders be liable to the other Party for any incidental or consequential damages, direct or indirect, including, but not limited to, lost revenue, lost profits, financing costs, overhead, penalties, fines, liquidated damages and lost opportunities, whether incurred by a Party or by third parties to that Party may be liable, whether sounding in breach of contract, warranty, tort (including negligence), strict or statutory liability or otherwise, arising from or relating Sub consultant's services under this Agreement.

8. **Notices.** Unless otherwise provided herein, all notices, requests, consents, approvals, demands and other communications to be given hereunder shall be in writing and shall be

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deemed given upon (a) the date of delivery when hand delivered to the respective Parties as set forth below, or (b) actual receipt as evidenced by proof of delivery by a national courier service or the United States Postal Service, addressed to the respective Parties referenced at the end of this Agreement.

9. Electronically Produced Documents. Electronically produced documents will be submitted in data files compatible with AutoCAD Release 2020. Lochner makes no warranty as to the compatibility of the data files beyond the above specified hardware and release or version of the stated software.

Because data stored on electronic media can deteriorate undetected or be modified without Lochner's knowledge, the electronic data files submitted to the Sponsor or other Agencies will have an acceptance period of thirty (30) days. If during that period the Sponsor or other Agencies find any errors or omissions in the files, Lochner will correct the errors or omissions as a part of the basic Agreement. Lochner will not be responsible for maintaining copies of the submitted electronic data files after the acceptance period.

10. Engineer's Opinion of Probable Project Cost and Construction Cost. Since Lochner has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s) methods of determining prices, or over competitive bidding or market conditions, Lochner's opinions of probable Project Cost and Construction Cost provided for herein are to be made on the basis of Lochner's experience and qualifications and represent its best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but Lochner cannot and does not guarantee that proposals, bids or actual Project or Construction Cost will not vary from opinions of probable cost prepared by Lochner. However, Lochner represents that it will use reasonable engineering care and judgment commonly exercised by an engineer in the same or similar circumstances in making and transmitting such cost estimates to the Client.

11. Force Majeure. Any delay or failure of Lochner in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God, war, riot, strike, fire, storm, flood, windstorm, discovery or uncovering of hazardous or toxic materials or causes beyond the reasonable control of Lochner, provided that prompt written notice of such delay or suspension be given by Lochner to the Client. Upon receipt of said notice, if necessary, the time for performing shall be extended for a period of time reasonably necessary to overcome the effect of such delays and Lochner shall be reimbursed for the cost of such delays.

12. Client's Responsibilities.

1) Arrange for access to and make all provisions for Lochner to enter upon public and private property as required for it to perform his/her services.

2) Assist in approvals and permits from all governmental entities having jurisdiction over the project and such approvals and consents from others as may be necessary for completion of the project.

3) Designate in writing a person to act as Client representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define Sponsor policies and decisions.

4) Give prompt written notice to Lochner whenever Client observes or knows of any development that affects the scope or timing of Lochner's services.

5) Pay publishing cost for advertisements of notices, public hearings, request for bids, and other similar items. The Sponsor shall pay for all permits and

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licenses that may be required by local, state or federal authorities; and shall secure the necessary land, easements and rights-of-way required for the project.

6) Available information relating to environmental conditions at the property, including any permits, clearances, investigations, and remediation required for federal, state, and local agencies identified by environmental consultants for the Sponsor in currently available reports.

13. Mandatory Federal Contract Provisions. (Reference Attachment A)

Notice to Lochner:

Matthew J. Jacobs, PE
Vice President, Aviation
H. W. Lochner, Inc.
16105 W. 113th Street, Suite 107
Lenexa, KS 66219

Notice to Client:

Thomas Osborn
Director of Engineering Services
102 W. 7th Street
Coffeyville, KS 67337

H.W. LOCHNER, INC.	**CITY OF COFFEYVILLE, KANSAS**
By: Matthew J. Jacobs	By:
Title: Vice President, Aviation	Title:
Date: 01/21/2021	Date:

FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO "CONTRACTOR", "PRIME CONTRACTOR", "BIDDER", "OFFEROR", AND "APPLICANT" SHALL PERTAIN TO THE ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO "SUBCONTRACTOR", "SUB-TIER CONTRACTOR" OR "LOWER TIER CONTRACTOR" SHALL PERTAIN TO ANY SUBCONSULTANT UNDER CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO "SPONSOR" AND "OWNER" SHALL PERTAIN TO THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING CONTRACTS WITH THE A/E.

ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.333, 2 CFR § 200.336, and FAA Order 5100.38

The contractor must maintain an acceptable cost accounting system. The contractor agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

The contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractor and sub-tier contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCE

Reference: 49 USC § 47123 and FAA Order 1400.11

A) Title VI Solicitation Notice

The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

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B) Title VI Clauses for Compliance with Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1) **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2) **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3) **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4) **Information and Reports:** The contractor will provide all information and reports required by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

   a. Withholding payments to the contractor under the contract until the contractor complies; and/or

   b. Cancelling, terminating, or suspending a contract, in whole or in part.

6) **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

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C) Title VI List of Pertinent Nondiscrimination Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non- discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

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DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR part 26

Contract Assurance (§ 26.13) - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

Prompt Payment (§26.29) - The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

ENERGY CONSERVATION REQUIREMENTS

Reference: 2 CFR § 200, Appendix II (H)

Contractor and each subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201 et seq).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

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RIGHT TO INVENTIONS

Reference: 2 CFR § 200 Appendix II (F) and 37 CFR §401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

SEISMIC SAFETY

Reference: 49 CFR part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard which provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a “certification of compliance” that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONCY CONVICTION

Reference: Sections 415 and 416 of Title IV, Division L of the Consolidated Appropriations Act, 2014 (Pub. L. 113-76) and DOT Order 4200.6

Certification - The applicant represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The applicant represents that it is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

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TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104 and 49 CFR part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

a) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);

b) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R; and

c) has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

a) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or

b) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or

c) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

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VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $3,500

DISTRACTED DRIVING

Reference: Executive Order 13513 and DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding $3,500 and involve driving a motor vehicle in performance of work activities associated with the project.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $10,000

TERMINATION OF CONTRACT

Reference: 2 CFR § 200 Appendix II (B)

Termination for Convenience

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination by Default

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating

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the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

a) Termination by Owner: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:

   1) Perform the services within the time specified in this contract or by Owner approved extension;

   2) Make adequate progress so as to endanger satisfactory performance of the Project;

   3) Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) Termination by Consultant: The Consultant may terminate this Agreement in whole or in part, if the Owner:

   1) Defaults on its obligations under this Agreement;

   2) Fails to make payment to the Consultant in accordance with the terms of this Agreement;

   3) Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

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PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $25,000

DEBARMENT AND SUSPENSION

Reference: 2 CFR part 180 (Subpart C), 2 CFR part 1200, and DOT Order 4200.5

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

The successful bidder, by administering each lower tier subcontract that exceeds $25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1) Checking the System for Award Management at website: https://www.sam.gov.
2) Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3) Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

Reference: 2 CFR § 200 Appendix II (E)

1) Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2) Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) above, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 above, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 above.

3) Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any

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other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 above.

4) Subcontractors.

The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment; 2 CFR part 200, Appendix II (J); and 49 CFR part 20, Appendix A

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

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ROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $150,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II (A)

Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

CLEAN AIR AND WATER POLLUTION CONTROL

Reference: 2 CFR § 200 Appendix II (G)

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. § 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds $150,000.

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Item # J-4

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	01/26/2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-06	
AGENDA TITLE	Approve work Task Order #1 under the Master services agreement with Lochner for the airport lighting project.	
REQUESTING DEPARTMENT	Engineering Services / Public Services	
PRESENTER	Thomas Osborn – Director of Engineering Services	
FISCAL INFORMATION	**Cost as recommended:**	NTE $87,400.00
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To approve the engineering design and submittal of grant application to the FAA for the airport lighting improvement project.	
BACKGROUND	Each year the Coffeyville Municipal Airport receives entitlement funding held the FAA for projects at the airport. Airports are allowed to bank up to 4 years of non-primary entitlement funds before losing any funds not utilized. To-date Coffeyville Municipal Airport as banked 600K (funding from 18, 19, 20, and 21) and based on the ACIP submitted last year can proceed with a lighting project. During a kickoff meeting with FAA and Lochner is we discussed that now is the time to add both reil lights at runway 17 and guidance signs to the airport. With this additional scope the project would exceed the amount banked plus the city match. As such the FAA suggested a multiyear grant enabling us to utilize 2022 entitlement funding for the additional FAA share keeping the cost within the non-primary entitlement funding plus 10% city match.	

SPECIAL NOTES	Engineering services are covered under the grant agreement and will be reimbursed once final grant documents are executed at the rate of 90/10 FAA/City
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of Work Authorization #1 for the Airport lighting improvement project.
REFERENCE DOCUMENTS ATTACHED	Res-R-21-06 Lochner-Work authorization #1- Lighting improvement project.doc; 00_CFV TO1_ MIRL, MITL, Signs, & REIL_FOR REVIEW.pdf; ACIP Data Sheet Lighting.pdf; ACIP Estimate Lighting.pdf

RESOLUTION NO. R-21-06

A RESOLUTION TO APPROVE Task Order #1 WITH LOCHNER FOR DESIGN AND BIDDING OF A LIGHTING IMPROVEMENT PROJECT AT COFFEYVILLE MUNICIPAL AIRPORT

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute task order No. 1 with Lochnor for design and bidding of a lighting improvement project at Coffeyville Municipal Airport in an amount not to exceed $87,400.00

ADOPTED THIS 26th DAY OF JANUARY, 2021.

____
Ann Marie Vannoster , Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

TASK ORDER NO. 1 AGREEMENT (the "Agreement")

Owner: City of Coffeyville, Kansas

Client: City of Coffeyville, Kansas

Consultant: **H.W. Lochner, Inc. ("Lochner")**

Date: ______________________________

Reference Multiple Year (2021-2025) Master On-Call (MOC) Consulting Services Agreement: **Coffeyville Municipal Airport (CFV) Dated ______________________________ , 2021.**

Task Order No. 1 Project: BASE BID
Replace Runway 17-35 Edge Lighting System (MIRL)
Install New Runway 17-35 Holding Position Signs
Install New Runway 17 REIL System
Replace Parallel and Connecting Taxiways Edge Lighting System (MITL)

Lochner and the Client (collectively, the "Parties" and individually, a "Party") agree as follows:

1. Task Order Agreement. This Agreement is a contract between Lochner and the Client for Lochner to perform engineering design services outlining the scope, schedule and fee on the Project. This Task Order assumes the terms and conditions of the above referenced MOC Agreement.

ARTICLE I
SCOPE OF SERVICES

WHEREAS, the Owner has agreed to employ the Consultant to provide the engineering services required for performing topographical surveys, and for preparing engineer's design report, designs, construction plans, contract documents/technical specifications, tabulation of construction quantities, engineer's opinion of probable construction cost and project budget. The Consultant shall also assist the Owner with bidding and administrative services including updating the Owner's Disadvantage Business Enterprise (DBE) Program. The Owner may enter into a separate agreement for the additional services for providing construction administration and construction observation services for the proposed Project upon completion of the Design Phase services.

All services will be performed in accordance with good engineering practice and applicable published design criteria of the FAA, primarily FAA Advisory Circulars and Central Region Guidance publications.

- AC 150/5340-30J *"Design and Installation Details for Airport Visual Aids"*
- AC 150/5345-10H *"Specification for Constant Current Regulators and Regulator Monitors"*
- Advisory Circular 150/5370-2G *"Operational Safety on Airports During Construction"*
- Advisory Circular 150/5370-10H *"Standard Specifications for Construction of Airports"*
- AIP Guide 900, *"Project Design Development Projects"*
- AIP Guide 1000, *"Construction Phase"*

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The following is a detailed description of the specific engineering services that are a duty of this Agreement.

A. <u>BASIC SERVICES</u>

1. Preliminary Phase

   a. Coordinate with the Owner and FAA regarding Project scope, schedule, and budget and conduct predesign teleconference.

   b. Update ACIP Data Sheets for proposed improvements and assist Sponsor with submittal to FAA.

   c. Conduct site visit to assess condition of existing edge lighting systems, electrical vault, and equipment.

   d. Prepare Sponsor Certification for Selection of Consultants for Owner review and submittal to the FAA.

   e. Prepare topographical survey Scope of Services and subconsultant Agreement.

   f. Prepare DBE Program update Scope of Services Vendor Agreement.

2. Design Phase – Engineer's Design Report and CSPP Report

   a. Prepare Preliminary Engineer's Design Report: The Design Report will include a narrative regarding the proposed construction project, construction safety and phasing, proposed runway and taxiway edge lighting, proposed guidance signs, proposed Runway 17 REILs, engineer's opinion of probable construction cost, Project budget and identification of deviation from FAA design criteria.

   b. Prepare Construction Safety and Phasing Plan (CSPP) Report: The CSPP Report will be prepared in accordance with the guidelines included in Chapter 2, *"Construction Safety and Phasing Plans"* and Chapter 3, *"Guidelines for Writing a CSPP"* of Advisory Circular (AC) 150/5370-2G. The CSPP document will also include the Phasing Plans prepared for the Project that are applicable to all phases of construction.

   c. Submit CSPP Report and Preliminary Engineer's Design Report, including engineer's opinion of probable construction cost and Project budget, to the Owner and FAA for review and comment. PDF copies will be submitted electronically with hard copies provided upon request. (<u>This submittal shall be considered the 30% complete project submittal</u>.)

   d. Finalize Engineer's Design Report and CSPP Report with consideration of preliminary review comments and submit Final Engineer's Design Report and CSPP Report to the Owner and FAA for final approval and authorization to advertise. PDF copies will be submitted electronically with hard copies provided upon request. Final Engineer's Design Report and CSPP Report will be submitted with final Construction Plans and Contract Documents/Technical Specifications.

3. Design Phase – Plans and Specifications

   a. Prepare Construction Plans and Contract Documents/Technical Specifications for the Project.

      1) Prepare Construction Plans for the Project. The Construction Plans will generally include the following:

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- Title Sheet
- General Layout and Summary of Quantities
- Construction Phasing Plan
- Construction Safety Plan and Details
- Demolition Plan
- Existing Lighting and NAVAID Photos
- Runway Edge Lighting Plan
- Taxiway Edge Lighting Plan
- Electrical and Guidance Sign Details
- REIL Plan and Details
- Electrical Equipment and Controls Plan
- Electrical Equipment Distribution Schematic

2) Prepare Contract Documents/Technical Specifications that are in accordance with FAA criteria and satisfy project specific needs. The specifications shall be developed using FAA Advisory Circular 150/5370-10H.

3) Submit preliminary (90% completion) Construction Plans, Contract Documents/Technical Specifications, updated engineer's opinion of probable construction cost, and Project budget to the Owner and FAA for review and comment. PDF copies will be submitted electronically with hard copies provided upon request.

4) Finalize Engineer's Design Report, Construction Plans, and Contract Documents/Technical Specifications with consideration of preliminary review comments.

5) Submit Final Construction Plans and Contract Documents/Technical Specifications along with Final Engineer's Design and CSPP Reports to the Owner and the FAA for final approval and authorization to advertise. PDF copies will be submitted electronically with hard copies provided upon request.

4. Bidding Phase

a. Assist the Owner with advertisement for bids. The Consultant shall prepare the advertisement and send the "Notice to Bidders" to prospective Contractors. (The Owner shall place the advertisement in the appropriate media.)

b. Print and distribute Construction Plans and Contract Documents/Technical Specifications to plan holding houses and prospective Bidders.

c. Answer questions, clarify points, and issue addenda as necessary pertaining to the Construction Plans and Contract Documents/Technical Specifications during the Bidding Phase.

d. The Consultant will coordinate a virtual prebid conference for this Project.

e. The Consultant will assist the Sponsor with one (1) receipt of bids.

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f. Tabulate and analyze bid results, prepare Project budget, review Contractor's qualifications and DBE subcontractor's list provided by the Contractor, and make recommendation of contract award.

B. SPECIAL SERVICES

1. Administrative Assistance

   a. Prepare and submit FAA Form 7460 for project limits identified in the CSPP.

   b. Assist the Owner in preparation of FAA Grant Application for federal funding for submittal to the FAA Airports Division.

   c. Assist the Owner in preparation of required Sponsor Certifications for submittal to the FAA Airports Division.

   d. Assist the Owner in preparation of Invoice Summary forms as required for requests for reimbursement and SF Forms 271 and 425.

   e. Assist the Owner in preparation of Quarterly Performance Reports for submittal to the FAA Airports Division on a quarterly basis for the duration of the Project.

2. Field Survey – Engineering Design

   a. Perform field surveys as required. The survey area as depicted on the attached Exhibit A , Sheets A-1 through A-3, will consist of the following:

      1) Coordinate access to the project site with the Engineer and the City.

      2) Establish horizontal control points as shown on attached exhibit for use during the survey and construction. The horizontal control points shall be established on NAD 83 or better control.

      3) Establish vertical control at the site based upon U.S.G.S. NAVD 88 datum if an existing benchmark is not already located there.

      4) Obtain pavement and ground elevations and topography within the depicted survey limits or at the individual call-out locations. Survey will contain elevations at runway ends and edges of pavement. Survey will include location and elevation/approximate depth of existing utilities and other existing features and shall include:

         (1) Spot elevations

            a. Earth – to nearest 0.10 ft.

               i. Elevations at 25' intervals longitudinally and transversely within the limits of the proposed Runway 17 Runway End Identifier Lights (REILs).

               ii. Elevations at features and grade changes maximum 25' transverse.

            b. Pavement – to nearest 0.01 ft.

               i. Elevations at pavement edges adjacent to existing edge lights, guidance signs, and navigational aids within the depicted survey limits.

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ii. Elevations at <u>all</u> pavement fillet edges within the survey limits as shown.

iii. Elevations at location of existing runway holding position markings and Runway 4 threshold bar marking.

(2) Visual and Underground Utilities within the Survey Limits – water, gas, electric, telephone, etc.

a. Type, size, approximate depth, and location

b. Manholes, handholes, meter pits, catch basins, inlets

i. Size and location

ii. Top and invert elevations

(3) Culverts – size, length, material, invert elevations

(4) Airport Features within the Survey Limits or at the individual call-out locations – lights, guidance signs, ducts, handholes, cable markers, junction boxes, wind cone, Precision Approach Path Indicators (PAPI), REILs, electrical equipment racks, weather station, rotating beacon, electrical vault building, etc.

3. Update Disadvantaged Business Enterprise (DBE) Program

a. Prepare DBE Program and Goal Update for FFY 2019 – 2021 per guidelines acceptable by the Civil Rights Division of the FAA.

b. Develop a schedule for development of the DBE Program Update for delivery to the Civil Rights Division of the FAA.

c. Provide the Owner with one (1) copy of the completed DBE Program Update. An electronic copy will be submitted to the Civil Rights Division of the FAA, as this is their preferred method of receipt.

d. Provide a sample copy of required legal announcements to the Owner.

e. Provide assistance to aid the Owner in understanding their responsibilities in the administration of the DBE Program.

C. <u>CONSTRUCTION SERVICES</u>

1. The Scope of Services required for construction administration, construction observation, and materials acceptance testing for the Project may be added by separate Agreement.

ARTICLE II
TIME SCHEDULE

The Consultant agrees to proceed with the services immediately upon receipt of a written Notice to Proceed (NTP) by the Owner, and to employ such personnel as required to complete the Scope of Services in accordance with the following time schedule:

<u>SCHEDULED PERFORMANCE IN CALENDAR DAYS</u>

A. <u>BASIC SERVICES</u>

1. Preliminary Phase.. As Required

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2. Design Phase – Engineer's Design Report and CSPP Report
   c. Submit Preliminary Engineer's Design Report and CSPP Report .... 30 Calendar Days After Receipt of NTP
   d. Submit Final Engineer's Design Report and CSPP Report .... 15 Calendar Days After Receipt of Review Comments for Item A.3.a.3)
3. Design Phase – Plans and Specifications
   a.3) Submit Preliminary Plans and Specifications .... 15 Calendar Days After Receipt of Review Comments for Item A.2.c.
   a.5) Submit Final Plans and Specifications .... 15 Calendar Days After Receipt of Review Comments for Item A.3.a.3)
4. Bidding Phase .... As Required

B. SPECIAL SERVICES

1. Administrative Assistance .... As Required
2. Field Survey – Engineering Design .... 21 Calendar Days After Receipt of Notice to Proceed
3. Update DBE Program .... 60 Calendar Days After Receipt of Notice to Proceed

C. CONSTRUCTION SERVICES

1. Construction Services .... May be Added by Separate Agreement

The schedule presented above does not include review time by the Owner, FAA or other interested agencies.

ARTICLE III
COMPENSATION

The Owner agrees to compensate the Consultant for performing engineering services as described herein on the following basis:

COMPENSATION SCHEDULE

A. BASIC SERVICES

1. Preliminary Phase .... $8,000.00 Lump Sum
2. Design Phase – Engineer's Design Report and CSPP Report .... $18,000.00 Lump Sum
3. Design Phase – Plans and Specifications .... $30,000.00 Lump Sum
4. Bidding Phase .... $7,500.00 Lump Sum

   Subtotal Basic Services $63,500.00 Lump Sum

B. SPECIAL SERVICES

1. Administrative Assistance .... $4,900.00 Lump Sum
2. Field Survey – Engineering Design .... $8,000.00 Lump Sum
3. Update DBE Program .... $11,000.00 Lump Sum

   Subtotal Special Services $23,900.00 Lump Sum

   Total Basic and Special Services $87,400.00 Lump Sum

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C. CONSTRUCTION SERVICES

1. Construction Services..May be Added by Separate Agreement

The Consultant shall not proceed with the services described herein until written authorization in the form of a Notice to Proceed is received from the Owner.

For Item A. Basic Services, and Item B. Special Services, partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Owner a monthly statement showing an estimate of completion, and the portion of compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

H.W. LOCHNER, INC.	**CITY OF COFFEYVILLE, KANSAS**
By: Matthew J. Jacobs	By:__________
Title: Vice President, Aviation	Title:__________
Date: 01/21/2021	Date:__________

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This document is preliminary in nature and is not a final signed and sealed document.

LOCHNER

16105 W. 113th Street | Suite 107 | Lenexa, Kansas 66219
P 816.945.5840 | www.hwlochner.com

CITY OF COFFEYVILLE, KANSAS

COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS

PROJECT NO.	000018476
DRAWN BY RMD	DATE 1/13/2021
CHECKED BY	DATE
DESIGNED BY	DATE
REVISIONS	DATE

EXHIBIT A: SURVEY LIMITS

A-1

Drawing Name: I:\AV\PRJ\000018476\TO1 RW & TW LIGHTS\00 - AGREEMENT\001 - ORIG\01 SURVEYOR\Exhibit A - Survey Limits.dwg Jan 20,2021 - 11:29am
Last Saved By: rdametz 2021/01/16
Layout Name: A-1 - SURVEY LIMITS - GEN
Plot Style: color.ctb

This document is preliminary in nature and is not a final signed and sealed document.

LOCHNER
16105 W. 113th Street | Suite 107 | Lenexa, Kansas 66219
P 816.945.5840 | www.hwlochner.com

CITY OF COFFEYVILLE, KANSAS

COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS

PROJECT NO.	000018476
DRAWN BY: RMD	DATE: 1/13/2021
CHECKED BY	DATE
DESIGNED BY	DATE
REVISIONS	DATE

EXHIBIT A:
SURVEY LIMITS

A-2

This document is preliminary in nature and is not a final signed and sealed document.

LOCHNER
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P 816.945.5840 | www.hwlochner.com

CITY OF COFFEYVILLE, KANSAS

COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS

PROJECT NO.	000018476
DRAWN BY RMD	DATE 1/13/2021
CHECKED BY	DATE
DESIGNED BY	DATE
REVISIONS	DATE

EXHIBIT A:
SURVEY LIMITS

A-3

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Drawing Name: I:\AVI\PRJ\000018476\TO1_RW & TW LIGHTS\00 - AGREEMENT\001 - ORIG\01_SURVEYOR\Exhibit A - Survey Limits.dwg Jan 16,2021 - 1:36pm   Last Saved By: rdametz 2021/01/16   Layout Name: A-3 - SURVEY LIMITS - REIL   Plot Style: color.ctb

TASK ORDER NO. 1
DERIVATION OF CONSULTANT PROJECT COSTS

BASE BID

REPLACE RUNWAY 17-35 EDGE LIGHTING SYSTEM (MIRL)
INSTALL NEW RUNWAY 17-35 HOLDING POSITION SIGNS
INSTALL NEW RUNWAY 17 REIL SYSTEM
REPLACE PARALLEL AND CONNECTING TAXIWAYS EDGE LIGHTING SYSTEM (MITL)

FAA PROJECT NO. AIP 3-20-0011-021-2021
COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

BASIC AND SPECIAL SERVICES

January 20, 2021

1. DIRECT SALARY COSTS:

TITLE	HOURS	RATE/HOUR	COST ($)
Principal	2	$65.00	$ 130.00
Project Manager	67	$60.00	$ 4,020.00
Design Engineer II	84	$45.00	$ 3,780.00
Design Engineer I	206	$38.00	$ 7,828.00
Senior Electrical Engineer	60	$52.00	$ 3,120.00
Technician	109	$30.00	$ 3,270.00
Administrative Asst.	60	$25.00	$ 1,500.00

Total Direct Salary Costs = **$ 23,648.00**

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:

Percentage of Direct Salary Costs @ 155.11% = **$ 36,680.41**

3. SUBTOTAL:

Items 1 and 2 = **$ 60,328.41**

4. PROFIT:

15% of Item 3 Subtotal = **$ 9,049.26**

Subtotal of Items 3 and 4 **$ 69,377.67**

5. OUT-OF-POCKET EXPENSES:

a. Mileage	640	miles @ $0.560/mile =	$ 358.40
b. Meals	3	@ $55.00/day =	$ 165.00
c. Motel	0	days @ $96.00/day =	$ -
d. Mailing & Misc. Expenses		=	$ 198.93

Total Out-of-Pocket Expenses = **$ 722.33**

6. SUBCONTRACT COST:

a. Cornerstone Regional Surveying, LLC (Topo. Survey) **$ 6,800.00**

b. DBE Plans & Goals Preparation Services (DBE Program Update) **$ 10,500.00**

7. TOTAL FEE:

Items 4, 5 and 6 **$ 87,400.00**

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TASK ORDER NO. 1
ENGINEERING BASIC AND SPECIAL SERVICES - COST BREAKDOWN

BASE BID
REPLACE RUNWAY 17-35 EDGE LIGHTING SYSTEM (MIRL)
INSTALL NEW RUNWAY 17-35 HOLDING POSITION SIGNS
INSTALL NEW RUNWAY 17 REIL SYSTEM
REPLACE PARALLEL AND CONNECTING TAXIWAYS EDGE LIGHTING SYSTEM (MITL)

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

January 20, 2021

Classification:		Principal	Project Manager	Design Engineer II	Design Engineer I	Senior Elec. Engineer	Technician	Admin. Assistant	Other Costs
Hourly Rate:		$190.69	$176.03	$132.02	$111.48	$152.56	$88.01	$73.34	
A. BASIC SERVICES									
1. Preliminary Phase:		1	19	18	5	0	6	9	(1,2)
Labor Subtotal =	$ 7,657.13	$190.69	$3,344.49	$2,376.35	$557.42	$0.00	$528.08	$660.10	
Expense Subtotal =	$ 342.87								$ 342.87
Subconsultant Subtotal =	$ -								$ -
Total Fee =	**$ 8,000.00**								
2. Design Phase - Engineer's Design Report and CSPP Report:		0	13	19	66	16	22	20	(2)
Labor Subtotal =	$ 17,998.65	$0.00	$2,288.34	$2,508.37	$7,357.88	$2,440.89	$1,936.28	$1,466.88	
Expense Subtotal =	$ 1.35								$ 1.35
Subconsultant Subtotal =	$ -								$ -
Total Fee =	**$ 18,000.00**								
3. Design Phase - Plans and Specs:		1	11	29	94	38	78	12	(2)
Labor Subtotal =	$ 29,977.21	$190.69	$1,936.28	$3,828.56	$10,479.41	$5,797.12	$6,865.01	$880.13	
Expense Subtotal =	$ 22.79								$ 22.79
Subconsultant Subtotal =	$ -								$ -
Total Fee =	**$ 30,000.00**								
4. Bidding Phase:		0	14	10	19	6	0	6	(1,2)
Labor Subtotal =	$ 7,258.13	$0.00	$2,464.36	$1,320.19	$2,118.18	$915.33	$0.00	$440.06	
Expense Subtotal =	$ 241.87								$ 241.87
Subconsultant Subtotal =	$ -								$ -
Total Fee =	**$ 7,500.00**								
PART A SUBTOTAL =	**$ 63,500.00**								
B. SPECIAL SERVICES									
1. Administrative Assistance:		0	10	4	14	0	1	13	(2)
Labor Subtotal =	$ 4,890.59	$0.00	$1,760.26	$528.08	$1,560.76	$0.00	$88.01	$953.47	
Expense Subtotal =	$ 9.41								$ 9.41
Subconsultant Subtotal =	$ -								$ -
Total Fee =	**$ 4,900.00**								
2. Field Survey - Engineering Design:		0	0	4	4	0	2	0	(2,3)
Labor Subtotal =	$ 1,150.04	$0.00	$0.00	$528.08	$445.93	$0.00	$176.03	$0.00	
Expense Subtotal =	$ 49.97								$ 49.97
Subconsultant Subtotal =	$ 6,800.00								$ 6,800.00
Total Fee =	**$ 8,000.00**								
3. Update DBE Program:		0	0	0	4	0	0	0	(2,3)
Labor Subtotal =	$ 445.93	$0.00	$0.00	$0.00	$445.93	$0.00	$0.00	$0.00	
Expense Subtotal =	$ 54.07								$ 54.07
Subconsultant Subtotal =	$ 10,500.00								$ 10,500.00
Total Fee =	**$ 11,000.00**								
PART B SUBTOTAL =	**$ 23,900.00**								
GRAND TOTAL =	**$ 87,400.00**								

(1) Mileage, Motel and Meals
(2) Equipment, Materials and Supplies
(3) Vendor Services

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)
AIRPORTS DIVISION - CENTRAL REGION

CIP DATA SHEET

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Coffeyville Municipal Airport, CFV, Coffeyville, KS		
AIP Project Type:	Replace RW 17-35 and TW Edge Lighting, Install New Guidance Signs & RW 17 REIL System		
Local Priority:	1 - Very High	**Federal Share:**	$ 688,500
FFY Requested:	2021	**State Share:**	$
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		**Local Share:**	$76,500
		Total Project Cost:	$ 765,000

The existing Runway 17-35 and parallel and connecting taxiway edge lighting system is reaching the end of its serviceable life. The project includes replacement of the existing edge lights with LED fixtures including new cable and transformers. The project also includes new conduit for the enclosed system. In addition to the edge lights, new LED guidance signs will be installed for Runway 17-35 holding positions, and a new REIL system will be installed for Runway 17.

SPONSOR SIGNATURE BLOCK			
Signature:	Thomas Osborn	**Date:**	1/19/2021
Printed Name:	Thomas Osborn	**Title:**	Director of Engineering Services
Phone Number:	620-252-6131	**Email:**	tosborn@coffeyville.com

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

AIP F.A.A. NO. 3-20-0071-012-2018

BASE BID
REPLACE RUNWAY 17-35 EDGE LIGHTS (MIRL)
INSTALL RUNWAY 17-35 LIGHTED GUIDANCE SIGNS
INSTALL RUNWAY 17 REILS
REPLACE RUNWAY 17-35 PARALLEL TAXIWAY AND CONNECTING TAXIWAYS EDGE LIGHTS (MITL)

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

January 15, 2021

I:\AVI\PRJ\000018476\TO1_RW & TW LIGHTS\01 - PROJECT\AE\04 - ESTIMATE & BUDGET\[ACIP Estimate (CFV) - Lighting.xls]ESTIMATE

BASE BID
REPLACE RUNWAY 17-35 EDGE LIGHTS (MIRL)
INSTALL RUNWAY 17-35 LIGHTED GUIDANCE SIGNS
INSTALL RUNWAY 17 REILS
REPLACE RUNWAY 17-35 PARALLEL TAXIWAY AND CONNECTING TAXIWAYS EDGE LIGHTS (MITL)

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
General Construction						
1	C-105	Mobilization	1	L.S.	$ 44,050.00	$ 44,050.00
2	TEMP	Temporary Marking, Lighting and Barricades	1	L.S.	$ 25,000.00	$ 25,000.00
3	P-610	Concrete Mix Design Preparation	1	L.S.	$ 5,000.00	$ 5,000.00
					GENERAL CONSTRUCTION SUBTOTAL (EST.) =	**$ 74,050.00**
Runway 17-35 Lighting System (MIRL) and Guidance Signs, Runway 17 REILs						
4	DEMO	Removal of Existing Runway Lighting System	1	L.S.	$ 15,000.00	$ 15,000.00
5	L-108	Cable In Duct (1/c, #8 AWG, 5kV, XLPE/USE)	17,000	L.F.	$ 1.50	$ 25,500.00
6	L-108	Bare Counterpoise Wire (#6 AWG)	13,500	L.F.	$ 1.00	$ 13,500.00
7	L-109	New Constant Current Regulator and Controls	1	L.S.	$ 10,000.00	$ 10,000.00
8	L-110	Electrical Duct and Trench	13,500	L.F.	$ 3.00	$ 40,500.00
9	L-110	Bore Duct Under Existing Pavement	1,100	L.F.	$ 30.00	$ 33,000.00
10	L-115	L-867 Junction Box	6	Ea.	$ 600.00	$ 3,600.00
11	L-125	M.I.R.L. (LED), Base Mounted (Clear/Yellow Lens)	44	Ea.	$ 1,000.00	$ 44,000.00
12	L-125	M.I.R.L. (LED), Base Mounted (Clear/Clear Lens)	20	Ea.	$ 1,000.00	$ 20,000.00
13	L-125	M.I.R.L. (LED), Base Mounted (Red/Green Lens)	16	Ea.	$ 1,000.00	$ 16,000.00
14	L-125	New Lighted Guidance Sign (LED) and Foundation	5	Ea.	$ 3,500.00	$ 17,500.00
15	L-125	Runway 17 REIL System (LED)	1	Ea.	$ 17,500.00	$ 17,500.00
16	T-901	Seeding	1	L.S.	$ 6,000.00	$ 6,000.00
17	T-908	Mulching	1	L.S.	$ 6,000.00	$ 6,000.00
					RUNWAY 17-35 LIGHTING (MIRL) SUBTOTAL (EST.) =	**$ 268,100.00**
Runway 17-35 Parallel and Connecting Taxiways Lighting System (MITL)						
18	DEMO	Removal of Existing Taxiway Lighting System	1	L.S.	$ 10,000.00	$ 10,000.00
19	L-108	Cable In Duct (1/c, #8 AWG, 5kV, XLPE/USE)	13,500	L.F.	$ 1.50	$ 20,250.00
20	L-108	Bare Counterpoise Wire (#6 AWG)	11,500	L.F.	$ 1.00	$ 11,500.00
21	L-109	New Constant Current Regulator and Controls	1	L.S.	$ 10,000.00	$ 10,000.00
22	L-110	Electrical Duct and Trench	11,500	L.F.	$ 3.00	$ 34,500.00
23	L-110	Bore Duct Under Existing Pavement	750	L.F.	$ 30.00	$ 22,500.00
24	L-115	L-867 Junction Box	6	Ea.	$ 600.00	$ 3,600.00
25	L-125	M.I.T.L. (LED), Base Mounted (Blue Lens)	110	Ea.	$ 850.00	$ 93,500.00
26	T-901	Seeding	1	L.S.	$ 6,000.00	$ 6,000.00
27	T-908	Mulching	1	L.S.	$ 6,000.00	$ 6,000.00
					TAXIWAY LIGHTING (MITL) SUBTOTAL (EST.) =	**$ 217,850.00**
					CONSTRUCTION TOTAL (EST.) =	**$ 560,000.00**
					ENGINEERING DESIGN AND CONSTRUCTION SERVICES TOTAL (EST.) =	**$ 185,000.00**
					FLIGHT CHECK TOTAL (EST.) =	**$ 20,000.00**
					PROJECT TOTAL (EST.) =	**$ 765,000.00**

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 26, 2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-07	
AGENDA TITLE	A RESOLUTION OF INTENT TO ADOPT A NEIGHBORHOOD REVITALIZATION PLAN AND SETTING A PUBLIC HEARING ON THE PROPOSAL.	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Reinstate a Neighborhood Revitalization Plan	
BACKGROUND	The City previously had a neighborhood revitalization plan, which recently lapsed. In order to adopt a new plan, the neighborhood revitalization act requires a public hearing to be conducted, regarding the proposal. The purpose of this Resolution is to convey the City Commission's intent to adopt a new plan and direct notice to be published, as required by the act. The act allows for rebates on the incremental increase of property tax revenues for new construction and rehabilitated properties, subject to the conditions set forth in the plan. The program does not erode the existing tax base and is designed to stimulate growth. If approved, the other taxing entities (USD 445, Coffeyville Community College and Montgomery County) will be asked to execute an interlocal agreement, approving the plan.	
STAFF RECOMMENDATION	Approve Resolution R-21-06	

REFERENCE DOCUMENTS ATTACHED	Draft of Neighborhood Revitalization Plan.

RESOLUTION NO. R-21-07

A RESOLUTION OF INTENT TO ADOPT A NEIGHBORHOOD REVITALIZATION PLAN AND SETTING A PUBLIC HEARING ON THE PROPOSAL.

WHEREAS, the City of Coffeyville may, pursuant to Kansas neighborhood revitalization act (K.S.A. 12-17,114 *et seq.*), adopt a plan to assist in the rehabilitation, conservation or redevelopment of certain designated structures in areas within the City, which meet the conditions provided in said law; and

WHEREAS, the governing body finds that one or more of the conditions as described in the act exist, and that the rehabilitation, conservation or redevelopment of the area is necessary to protect the public health, safety or welfare of the residents of the municipality.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Coffeyville, Kansas, as follows:

1. The City Commission will consider the adoption of a Neighborhood Revitalization Plan pursuant to K.S.A. 12-17,114 *et seq.,* at a public hearing in the City Commission Room, 2nd Floor, City Hall Building, 102 W. 7th Street, Coffeyville, Kansas, on February 23, 2021, at 6:30 P.M. The proposed Neighborhood Revitalization Plan and a description of the boundaries of the proposed Neighborhood Revitalization Areas are available for inspection during the hours of 8:00 A.M. to 5:00 P.M., Monday through Friday, in the office of the City Engineer, City Hall, 102 W. 7th Street, Coffeyville, Kansas. At the conclusion of the hearing, the City Commission will consider findings necessary for the adoption of the proposed Neighborhood Revitalization Plan and the establishment of the proposed Neighborhood Revitalization Areas, all as provided for in the neighborhood revitalization act.

2. The City Manager, or his designee, shall cause a copy of this Resolution to be delivered to the other taxing entities within Montgomery County, Kansas.

3. The City Clerk shall cause this Resolution to be published in the official city newspaper at least once each week for two consecutive weeks prior to the hearing.

ADOPTED AND APPROVED by the City Commission of the City of Coffeyville, Kansas, on January 26, 2021.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

EXHIBIT A
COFFEYVILLE NEIGHBORHOOD REVITALIZATION PLAN

This plan is intended to promote the revitalization of designated structures in areas in the City of Coffeyville, Kansas, through the rehabilitation, conservation or redevelopment in order to protect the public health, safety or welfare of the residents of the City. More specifically, a tax rebate incentive will be available for improvements to designated structures in the area.

In accordance with the provisions of K.S.A. 12-17,114 *et seq.*, the City Commission has held a public hearing and considered the existing conditions and alternatives with respect to the areas and designated structures, the criteria and standards for a tax rebate and the necessity for interlocal cooperation among the other taxing units. Accordingly, the City Commission has carefully reviewed, evaluated and determined the areas meet one or more of the conditions to be designated as a **"Neighborhood Revitalization Area."**

Part 1 - Legal Description of Neighborhood Revitalization Area

See Attachment "A".

Part 2 - Assessed Valuation of Real Property

Area #1		Area #2		Area #3	
Land	$4,688,390.00	Land	$1,095,620.00	Land	$1,968,680.00
Buildings	$51,918,700.00	Buildings	$8,478,460.00	Buildings	$19,404,840.00
Total	$56,607,090.00	Total	$9,574,080.00	Total	$21,373,520.00
Area #4		**Downtown**			
Land	$422,510.00	Land	$990,880.00		
Buildings	$1,496,220.00	Buildings	$15,537,740.00		
Total	$1,918,730.00	Total	$16,528,620.00		

Overall

Land	$ 9,166,080.00
Buildings	$ 96,835,960.00
Total	$106,002,040.00

Part 3 - Listing of Owners of Record in Area

The owner of record of each parcel of land is listed with the property address in the Montgomery County Appraiser's office.

Part 4A - Existing Zoning Classifications

C-1, Local Business District
C-2, Neighborhood Shopping District
C-3, Business District
C-4, Service Commercial District
I-1, Light Industrial District
I-2, Heavy Industrial District

M, Mobile Home Court District
R, Single-Family District
R-1, Single-Family District
R-2, Two-Family District
R-4, Multiple-Family District
O&P, Office & Professional

Part 4B - Existing Land Use

Single Family Residential
Multi Family Residential
Recreational
Retail Commercial
Office Commercial
Service Commercial
Government Offices
Educational
Religious
Institutional
Utilities
Office & Professional

Part 4C – Proposed Land Use

The intent of this plan is to promote revitalization and development in this area by stimulating new construction and rehabilitation of existing structures.

Part 5 - Capital Improvements Planned for the Area

Future municipal improvements that may be considered are sidewalk improvements, removal of dangerous and unsafe structures, handicap accessibility improvements, street resurfacing and utility improvements.

Part 6 - Property Eligible for a Tax Rebate

a. Construction of new residential structures, including the conversion of all or part of a non-residential structure into a residential structure, will be eligible.
b. Rehabilitation, alterations and additions to any existing residential structure will be eligible.
c. Improvements to existing or construction of new accessory structures such as garages, gazebos, storage buildings, workshops, swimming pools, etc., are NOT eligible
d. Construction of new commercial structures in land zoned for commercial purposes will be eligible.
e. Rehabilitation, alterations and additions to any existing commercial structure will be eligible.

Part 7 - Criteria for Determination of Eligibility

a. Only one tax rebate application per project may be submitted. The rebate will be based only upon the increased assessed value attributed to the eligible improvement. For purposes of calculating the increase in the assessed value, a base value shall first be established by calculating the average historical assessed value of the parcel for the three (3) tax years immediately preceding the application for rebate. The increase in the assessed value shall be the difference between the base value established in this manner and the assessed value after the eligible improvement is constructed.

b. Construction of an improvement must have commenced on or after September 1, 2020, which is the effective date of enactment of the tax rebate program.
c. An application for rebate together with a $25.00 application fee payable to Montgomery County Treasurer must be filed within sixty (60) days of the issuance of a building permit.
d. The assessed value increase will be determined by the resulting classification of the improvement. The minimum increase in assessed value due to the eligible improvement will be 5% for residential property and 5% for commercial property as determined by the Montgomery County Appraiser. This assessed value increase will be determined the first full year of eligibility after completion and will be used throughout the years of eligibility.
e. This program is limited to real property. Personal property taxes are NOT eligible for rebate.
f. For purposes of determining initial eligibility for participation in the Neighborhood Revitalization Plan, any taxpayer that is delinquent on a real estate tax payment or special assessment payment on any property located in Montgomery County, Kansas, shall not be eligible to participate in the plan. After becoming eligible for participation, any taxpayer that is delinquent in payment of real estate taxes or special assessments on any property owned by the taxpayer in Montgomery County, Kansas, shall not be eligible for the tax rebate under the plan for that tax year only. Any rebate lost for a specific year due to a delinquent payment cannot be retroactively restored. If a taxpayer cures the delinquency, the taxpayer shall be eligible for tax rebates under the plan in future years. The rebate plan is for a 10-year term. Loss of eligibility for any year shall not cause the term of the plan to be extended. The taxpayer may only be reinstated into the rebate program one time and must pay a reapplication fee as set by the County. <u>A reinstatement fee of $100 must be paid by the taxpayer before becoming eligible after delinquency is cured.</u>
g. Any taxpayer that is ***<u>not</u>*** delinquent on a real estate tax payment or special assessment payment on any property located in Montgomery County, Kansas, and who failed to file an application for rebate will be eligible to receive the rebate if the application is filed within six (6) months of the issuance of a building permit <u>and</u> the County Appraiser can verify the increased value.
h. Any new and existing improvements on the property must conform with all other codes, rules, and regulations in effect at the time the improvements are made, and for the length of the rebate, or the rebate may be terminated.

<u>Part 8 - Contents of an Application for Property Tax Rebate</u>

a. Owner's Name
b. Owner's Mailing Address
c. Owner's Daytime Telephone Number
d. Address Of Property
e. Legal Description Of Property
f. Parcel I.D. Number
g. Building Permit Number
h. Existing Use Of Property
i. Proposed Use Of Property
j. Proposed Improvement
k. Estimated Cost Of Improvements

l. Date Construction Started
m. Estimated Date Of Completion Of Construction
n. Signature Of City Clerk Indicating Project Is Eligible For Tax Rebate
o. Signature Of Building Official Indicating Construction Meets All Applicable Codes
p. Signature Of County Clerk Indicating Taxes On Property Owned By Applicant Are Current
q. Signature Of County Appraiser Indicating Project Meets Minimum Assessed Valuation Requirements

Part 9 - Application Procedure

a. Obtain application for tax rebate from the City Building Official when obtaining a building permit application.
b. File completed and signed application with the City Clerk, together with the $25.00 application fee payable to Montgomery County Treasurer, within sixty (60) days following issuance of the building permit.
c. The City Clerk will forward the application to the Montgomery County Appraiser's Office for determination of the existing assessed valuation of the property.
d. The Building Official will monitor the project to ensure that all applicable city codes are met.
e. Upon completion of construction, the City Clerk will notify the County Appraiser that the project is ready for inspection.
f. Upon determination by the Appraiser's office that the improvements meet the percentage test for rebate and by the Clerk's office that the taxes and assessments on property owned by the applicant are not delinquent, the City Clerk will certify that the project and application does or does not meet the requirements for a tax rebate and will notify the applicant.
g. The tax rebate, less a five percent (5%) processing fee based on the rebate amount, will be made to the property owner within a thirty (30) day period following the date of tax distribution by the County.

Part 10 - Standard And Criteria For Review And Approval

The proposed project will be reviewed based on the criteria defined in Part 7 and a completed application as defined in Part 8.

Part 11 – Amount and years of rebate eligibility

Areas 1&4

Residential (New, Rehabilitation, Alteration or Addition)

Yrs	1-5	100%
	6-10	50%

Commercial/Retail (New, Rehabilitation, Alteration or Addition)

Yrs	1-5	50%
	6-10	25%

Properties Listed on the National or State Historic Register

Yrs	1-10	100%

Areas 2&3

Residential/Commercial/Retail (New, Rehabilitation, Alteration or Addition)

Yrs	1-5	50%
	6-10	25%

Properties Listed on the National or State Historic Register

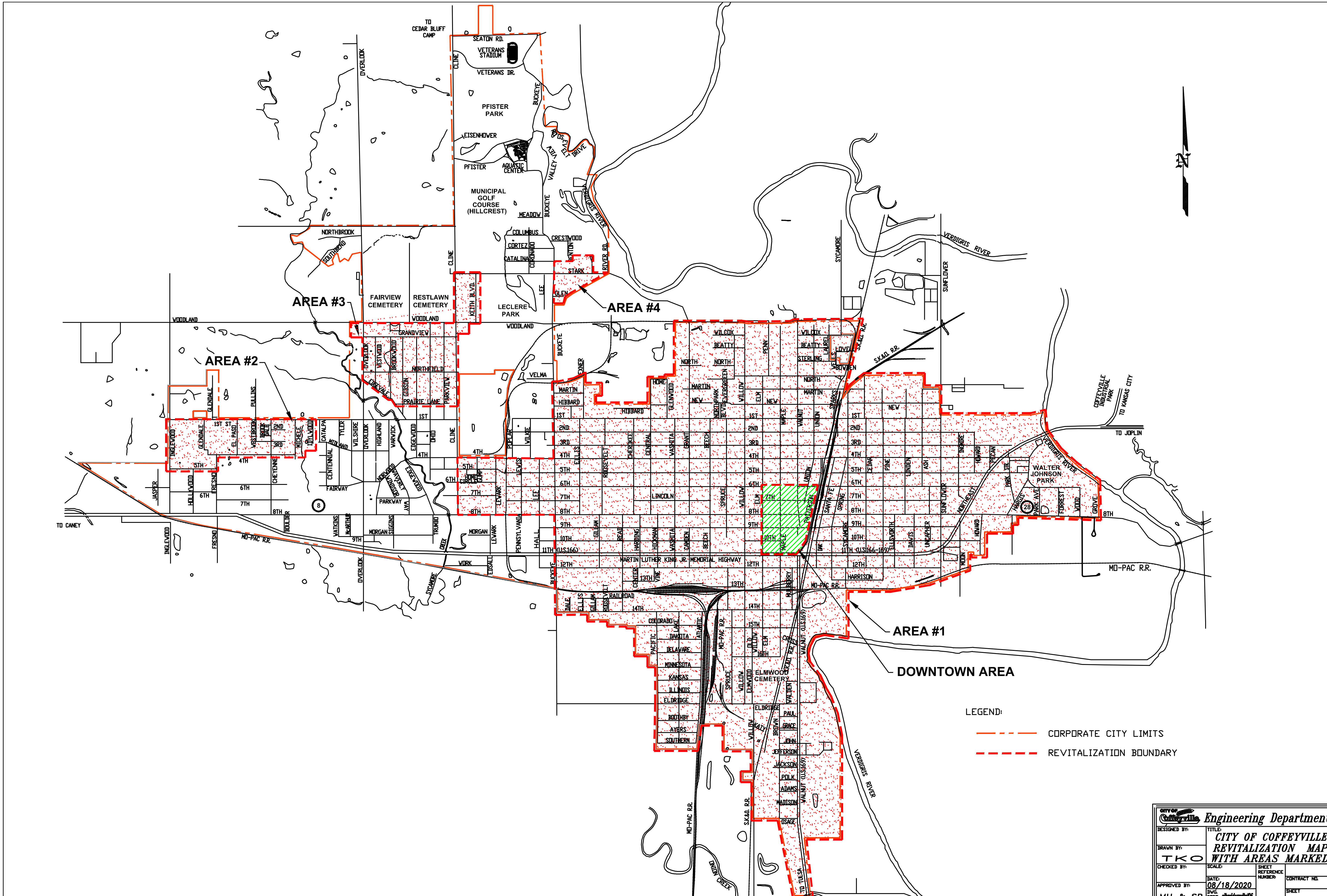
Yrs	1-10	100%

Downtown Area

New Structure, Rehabilitation, Alteration, or Addition

Yrs	1-5	100%
	6	80%
	7	60%
	8	40%
	9	20%
	10	10%

The application submittal period for the tax rebate program will expire on December 31, 2030. Any property improvement applications submitted prior to said date will, if approved, remain eligible to receive the applicable tax rebate for the number of years specified.


AREA #1
AREA #2
AREA #3
AREA #4
DOWNTOWN AREA
FAIRVIEW CEMETERY
RESTLAWN CEMETERY
LECLERE PARK
PFISTER PARK
MUNICIPAL GOLF COURSE (HILLCREST)
VETERANS STADIUM
AQUATIC CENTER
WALTER JOHNSON PARK
ELMWOOD CEMETERY
COFFEYVILLE INDUSTRIAL PARK
VERDIGRIS RIVER
TO CEDAR BLUFF CAMP
TO CANEY
TO JOPLIN
TO KANSAS CITY
TO TULSA
MO-PAC R.R.
SK&O. R.R.
MARTIN LUTHER KING JR. MEMORIAL HIGHWAY
LEGEND:
CORPORATE CITY LIMITS
REVITALIZATION BOUNDARY
N
Engineering Department
DESIGNED BY:
DRAWN BY:
TKO
CHECKED BY:
APPROVED BY:
MH & SR
TITLE:
CITY OF COFFEYVILLE REVITALIZATION MAP WITH AREAS MARKED
SCALE:
DATE: 08/18/2020
SHEET REFERENCE NUMBER:
CONTRACT NO.
SHEET

ATTACHMENT A

LEGAL DESCRIPTIONS OF PROPERTIES WITHIN THE CITY OF COFFEYVILLE NEIGHBORHOOD REVITALIZATION PLAN AREAS

Area #1:

Beginning at a point where the West line of Section Six (6), Township Thirty-five (35) South, Range Seventeen (17) East intersects the South line of the Missouri Pacific Railroad right-of-way; Thence East along the South line of said Railroad right-of-way to the East line of Outlot Fifty-one (51) extended of Moon’s Coffeyville Suburb Addition to the City of Coffeyville, Montgomery County, Kansas; Thence North along the East line of Outlot Fifty-one (51) and Forty-nine (49) to the South line of Outlot Thirty-five (35), all in Moon’s Coffeyville Suburb Addition; Thence East along the South line of Outlot Thirty-five (35) to the West line of Outlot Forty-four (44), Thence South along the West line of Outlot Forty-four (44), One Hundred (100.00) feet; Thence East to a point One Hundred Fifty (150.00) feet East of the West line of Outlot Twenty-nine (29); Thence North along a line parallel to and One Hundred Fifty (150.00) feet East of the West line of said Outlot Twenty-nine (29) to the South line of Outlot Eight (8); Thence East along the South line of Outlot Eight (8), Three (3) and Two (2), to the East line of Outlot Two (2), Thence North along the East line of Outlot Two (2), to a point located One Hundred Ninety-five (195.00) feet M/L South of the Northeast corner of said Outlot Two (2); Thence East One Hundred Fifty-six (156.00) feet M/L; Thence North One Hundred Ninety-five (195.00) feet M/L to the South right-of-way line of East Eighth Street; Thence East along the South right-of-way line of Eighth Street to the East line of Block One (1), extended, Forest Park Addition; Thence North along the East line of Block one (1) extended of said Forest Park Addition to the Center of the Verdigris River; Thence in a Northwesterly (NWly) direction along the Center line of the Verdigris River to a point Twenty-one Rods North of the South line of Lot Five (5), Section Thirty-one (31), Township Thirty-four (34) South, Range Seventeen (17) East; Thence West and Southwest (SW) along a line Thirty-two (32.00) feet from the Center of Ravine, to the South line of Lot Five (5), Section Thirty-one (31), Township Thirty-four (34) South, Range Seventeen (17) East; Thence West along the South line of Lot Five (5) and Lot four (4) in said Section Thirty-one (31) to the Center line of Sunflower Street; Thence North along the Center Line of Sunflower Street to its intersection with the North Right-of-Way Line of Martin Street extended; Thence West along the North Right-of-Way Line of Martin Street extended to the SE corner of Lot 11, Blk 12 Coffeyville Heights Addition; Thence North along the East Property Line 300 feet M/L to the South Right-of-Way Line of vacated North Street; Thence West along the South Right-of-Way Line of the vacated North Street to the East R/W Line of Ash Street. Thence North 70’ to the North R/W Line of vacated North St. Thence West along the North R/W Line of vacated North St. to the intersection with the South Right-of-Way Line of the Missouri-Kansas-Texas Railroad; Thence in a Southwesterly (SWly) direction, along the South Line of the Missouri-Kansas-Texas Railroad Right-of-Way to a point where said Line intersects the East Right-of-Way Line of the Atchison, Topeka and Santa Fe Railway; Thence in a

Northerly direction, along said Right-of-Way Line to the North Line of Section Thirty-Six (36), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West along said Section Line to the West Line of Lot One (1), Block One (1), extended, Meadow Park Addition; Thence South to the Northwest (NW) Corner of said Lot One (1); Thence West along the North Line of Meadow Park to the Northeast corner of Lot 9, Block 1, Kloehr's Addition; Thence South along the East line of said Block 1 to the Southeast corner of Lot 1, Block 1, said Kloehr's Addition; Thence West along the South line of said Lot 1, extending to the Southeast corner of Lot 1, Block 2, said Kloehr's Addition, said point being on the West Right of Way Line of North Grant Street; Thence North along said West Right of Way line, and the East line of said Block 2, to the Northeast corner of Lot 4, Block 2, said Kloehr's Addition; Thence West along the North line of Lot 4, said Block 2 to the Northwest corner of said Lot 4, Block 2, said Kloehr's Addition; Thence South along the West line of said Kloehr's Addition to the Northeast (NE) Corner of Lot Six (6), County Clerk's sub-Division of the West Half (W/2) of the Northeast Quarter (NE/4) of Section Thirty-Five (35), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West along the North Line of said Lot Six (6) and Lot Five (5), of said county Clerk's Sub-Division to a point Fifty (50.00) feet West of the East Line of said Lot Five (5); Thence South to the North Line of Home Street; Thence West, along the North Line of Home Street, to the West Line of Central Avenue; Thence South, along the West Line of Central Avenue, to a point Three Hundred Sixty (360.00) feet North of the North Line of West First Street; Thence West along a Line that is parallel to and Three Hundred Sixty (360.00) feet North of the North Line of West First Street, to a point Two Hundred Sixty-Four (264.00) feet East of the East Line of Exner Street (also known as Shale Street); Thence North Two Hundred Seventy (270.00) feet; Thence East One Hundred Sixty-One and fifty/hundredths (161.50) feet; Thence North Two Hundred Seventy (270.00) feet; Thence West to the East Right-of-Way Line of Exner Street; Thence North along the East Line of Exner Street to the South Line of the Missouri Pacific Railroad Belt Line; Thence West and South along the South Line of the Missouri Pacific Railroad Belt Line to the East Line of Buckeye Street; Thence South along the East Line of Buckeye Street to the South line of Fourth Street; Thence West along the south line of Fourth Street to the East line of Cline Road; Thence South along the East line of Cline Road to the North line of Eighth Street; Thence East along the North line of Eighth Street to the East line of Buckeye Street; Thence South along the East side of Buckeye Street to the South Line of Fourteenth Street; Thence East along the South Line of Fourteenth Street, Twenty-Five (25.00) feet South and parallel to the North Line of the Southwest Quarter (SW/4), of Section Two (2), Township Thirty-Five (35) South, Range Sixteen (16) East, to a point that is Four Hundred Forty-Seven (447.00) feet West of the Northeast (NE) Corner of the Northwest Quarter (NW/4), of the Southwest Quarter (SW/4), of said Section Two (2); Thence South to a point that is Two Hundred Thirty-Three and seventy-five/hundredths (233.75) feet South of the North Line of the Southwest Quarter (SW/4), of said Section Two (2); Thence East to the West Line of Lot Nine (9), County Clerk's Sub-Division of part of the Northeast Quarter (NE/4), of the Southwest Quarter (SW/4), of said Section Two(2); Thence South along the West line of said Lot Nine (9) to the Southwest (SW) Corner of said Lot Nine (9); Thence East Five Hundred (500.00) feet parallel with the North Line of said Southwest Quarter (SW/4); of said Section Two (2); Thence South Forty (40.00) feet; Thence East Two Hundred

Thirty-Seven (237.00) feet to the Center Line of Staats Avenue; Thence South along the Center Line of Staats Avenue and Staats Avenue extended to the South Line of Delaware Street extended; Thence East along the extended South Line of Delaware Street to a point located Two Hundred (200.00) feet West of the West Line of Pacific Street; Thence South Three Hundred (300.00) feet; Thence East Two Hundred (200.00) feet to the West Line of Pacific Street; Thence South along the West Line of Pacific Street to the Center Line of the Alley extended, in Blocks Twelve (12), Five (5) and Four (4), in Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas; Thence East along the Center Line of the Alley in said Blocks Twelve (12), Five (5) and Four (4) to the West Line of the Missouri Pacific Railroad Right-of-Way; Thence North along said Railroad Right-of-Way to a point that is Thirty-Four (34) Rods South of the South Line of Section Two (2), Township Thirty-Five (35) South, Range Sixteen (16) East; Thence East to a point located Five Hundred Sixty-One (561.00) feet South and Seven Hundred Eighty-Five and twenty-five/hundredths (785.25) feet West of the Northeast (NE) Corner of Section Eleven (11), Township Thirty-Five (35) South, Range Sixteen (16) East; Thence South Six Hundred Eighty-Nine (689.00) feet; Thence East Seven Hundred Eighty-Five and twenty-five/hundredths (785.25) feet to the Section Line between Section Eleven (11) and Section Twelve (12), Township Thirty-Five (35) South, Range Sixteen (16) East; Thence South along a Line between said Section Eleven (11) and Section Twelve (12) to a point Six Hundred Sixty-Six and fifty-hundredths (666.50) feet North of the Southeast (SE) Corner of the Northeast Quarter (NE/4), of said Section Eleven (11), Thence West Two Hundred Seventy and fifty/hundredths (270.50) feet; Thence South Two Hundred Fourteen (214.00) feet; Thence East Two Hundred Seventy and fifty/hundredths (270.50) feet to the East Line of said Section Eleven (11); Thence South to a point where said Section line intersects the Center line of Osage Street; Thence East along the Center line of Osage Street to the extended East line of Block Seven (7), Southside Addition to the City of Coffeyville, Montgomery County, Kansas; Thence Southeasterly (SEly) along the West right-of-way line of the union traction Company's (now U.E.R/W Co.) to a point located One Thousand Forty-eight (1048.00) feet East of the Southwest (SW) corner of the Southwest Quarter (SW/4) of Section Twelve (12), Township Thirty-five (35) South, Range Sixteen (16) East; Thence East along the South line of said Section Twelve (12), to the East line of Walnut Street and U.S. Highway 169; Thence Northwesterly (NWly) along said East line of said Walnut Street and U.S. Highway 169 to the South line of Brown's Riverside Addition to the City of Coffeyville, Montgomery County, Kansas; Thence East along the South line of said Brown's Riverside Addition to the Southeast (SE) corner of said Brown's Riverside Addition; Thence North along the East line of said Brown's Riverside Addition to the Northeast (NE) corner of said Brown's Riverside Addition; Thence East to the West Bank of the Verdigris River; Thence meandering along the West Bank of the Verdigris River in a northerly and easterly direction to the Center line of Section One (1), Township Thirty-five (35) South, Range Sixteen (16) East; Thence North along the Center line of said Section One (1) to the South Right-of-Way line of the Missouri Pacific Railroad; Thence in an Easterly direction along the South line of said Missouri Pacific Railroad Right-of-Way to the place of beginning.

Downtown Area:

Blocks 2, 3 and 4, Osborn's Addition No. 1 to the City of Coffeyville; Block 1, Osborn's Sixth Addition to the City of Coffeyville; Blocks 31, 32, 43, 44, 49, 50, 51, 52, 61, 62, 72 and 73, Original City of Coffeyville; Lots 1-6, Pfister's Subdivision of Block 49, Original City of Coffeyville; Lots 1-6, Eldridge's Subdivision of Block 50, Original City of Coffeyville; Lots 1-6, Eldridge's Subdivision of Block 62, Original City of Coffeyville; Lots 1-6, Lemeke's Subdivision of Block 63, Original City of Coffeyville

Area #2:

Beginning at the North East corner of Block 6 Idyllwood Addition to the City of Coffeyville; Thence South along Block 6 Idyllwood Addition to the City of Coffeyville to the South East corner of Block 6 Idyllwood Addition City of Coffeyville; Thence West to the South West corner Lot 17 Block 4 Idyllwood Addition City of Coffeyville: Thence South to the South East Corner of Lot 8 Block 4 Idyllwood Addition City of Coffeyville; Thence West to the South West corner Block 2 Idyllwood Addition City of Coffeyville; Thence North along West line of Block 2 to the North line of Fourth Street; Thence West along the North line of Fourth Street to the West line of Fresno Avenue. Thence South along the West side of Fresno Avenue to the North line of Fifth Street; Thence West along the North line of Fifth Street to the East line of Inglewood Avenue; Thence North along the East line of Inglewood Avenue to the South line of First Street; Thence East along the South line of First Street to the point of Beginning.

Area #3:

Beginning at the North West Block 18 Cline's Westwood Addition; Thence east along the South line of Woodland Avenue to the West line of Cline Road; Thence South along the West line of Cline Road to the North line of Prairie Lane; Thence West along the North line of Prairie Lane to the East line of Edgevale Drive. Thence North and West along the East line of Edgevale Drive to the east line of Overlook Drive; Thence North along the East line of Overlook Drive to the North line of Grandview Avenue; Thence West along the North line of Grandview Avenue to the South West corner of Block 18 Cline's Westwood Addition City of Coffeyville; Thence North along Block 18 Cline's Westwood Addition City of Coffeyville to the point of Beginning; and

Keith's Addition to the City of Coffeyville.

Area #4:

Beginning at the Northwest corner Stark's Subdivision of the City of Coffeyville, thence North along the East line of Buckeye Street 589 feet; thence East 629.56 feet; thence North 68.19 feet; thence East 404.88 feet; thence South to the South line of Stark Avenue; thence East to the West Right-of-Way line of an abandoned railroad switch line; thence Southwesterly along said abandoned rail road right-of-way line to the Southeast corner of Stark's Subdivision; thence West along the South Line of Stark's Subdivision to the East Line of Buckeye Street; thence North along the East line of Buckeye Street to the point of beginning.

NEIGHBORHOOD REVITALIZATION PLAN
Interlocal Agreement

THIS INTERLOCAL AGREEMENT ("Agreement") entered into by and between the City of Coffeyville, Kansas, a duly organized municipal corporation ("City"), the Board of County Commissioners of Montgomery County, Kansas ("County"), Unified School District 445 ("USD 445"), and Coffeyville Community College ("CCC").

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into inter-local agreements to jointly perform certain functions, including economic development; and

WHEREAS, K.S.A. Section 12-17,114 *et seq.* provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive, as provided for in K.S.A. Section 12-17,119, by acting jointly.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The parties agree to adopt a neighborhood revitalization plan, as contained in Exhibit A, attached hereto and incorporated by reference as if fully set forth herein. The parties further agree the neighborhood revitalization plan, as adopted, will not be amended without approval of the parties except as may be necessary to comply with applicable state law or regulation.

2. The parties further agree that the County shall administer the neighborhood revitalization plan, as adopted, on behalf of the parties to this Agreement. The County shall create a neighborhood revitalization fund pursuant to K.S.A. 12-17,118 for the purpose of financing the redevelopment and to provide rebates. Any increment in property taxes received by the City, County, USD 445, and CCC, resulting from qualified improvements to property pursuant to the neighborhood revitalization plan, shall be credited to the County's neighborhood revitalization fund.

3. This Agreement shall expire December 31, 2030. The parties agree to undertake review of the neighborhood revitalization plan prior to the expiration of the plan, to determine whether modifications to the neighborhood revitalization plan are needed and whether to participate in a new interlocal agreement. The parties further agree that any party may withdraw from this agreement, as to that party only, prior to December 31, 2030, by providing thirty (30) day advance, written notice; provided, however any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.

IN WITNESS WHEREOF, the parties have hereto executed this Agreement on the dates written below.

CITY OF COFFEYVILLE, KANSAS

Date:____________________ ______________________________________
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that on this _______ day of _________________, 2021, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Ann Marie Vannoster, Mayor of the City of Coffeyville, Kansas, and Melissa Carter, City Clerk, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

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

____
Notary Public

My commission expires:

BOARD OF COUNTY COMMISSIONERS OF
MONTGOMERY COUNTY, KANSAS

Date:____________________

____
Larry McManus, Chair

Attest:

____
Charlotte Scott-Schmidt, County Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that on this _______ day of _________________, 2021, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Larry McManus, Chair of Board of County Commissioners of Montgomery County, Kansas, and Charlotte Scott-Schmidt, County Clerk, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

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

____
Notary Public

My commission expires:

UNIFIED SCHOOL DISTRICT 445

Date:____________________

____
Darrel Harbaugh, President

Attest:

____
Michael W. Speer, Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that on this _______ day of _________________, 2021, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Darrel Harbaugh, President of the Board of Education of Unified School District 445, and Michael W. Speer, Board Clerk, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

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

____
Notary Public

My commission expires:

COFFEYVILLE COMMUNITY COLLEGE

Date:____________________

____
Becky Barnhardt, Board of Trustees Chair

Attest:

____
Dr. Marlon Thornburg, Board of Trustees Secretary

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that on this _______ day of _________________, 2021, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Becky Barnhardt, Chair of Board of Trustees of Coffeyville Community College, and Dr. Marlon Thornburg, Secretary of Board of Trustees, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

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

____
Notary Public

My commission expires:

APPROVAL OF KANSAS ATTORNEY GENERAL

Approved on this ____ day of ___________________, 2021, by the Attorney General of the State of Kansas.

DEREK SCHMIDT –
KANSAS ATTORNEY GENERAL

By____________________________________
Assistant Attorney General

City of Coffeyville's

Building Permit Report for County

Month of December, 2020

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD - 20 - 250	HADD	tax sale full remodel. tear off utility room (back room) replace with all new. back bathroom wall tear off and replace. new floors down to the joist. roof replace, re-wire going all electric, minor plumbing. new drywall, windows, doors, siding as needed	12/03/2020	1306 S Ellis St. BROWNS 2ND ADD, Block 3 Lot 3	Eric Brandenburg	
HADD - 20 - 251	HADD	tax sale full remodel. tear out floors to the joist, replace most all seal plate, tear off plaster go back with drywall, minor plumbing, minor electrical, full bathroom remodel, roof replace.	12/03/2020	108 W John St. SPAULDING PARK ADD Block 3 Lot 17	Eric Brandenburg	
COML - 20 - 252	COML	Replace existing failed steam boiler with hydronic boilers.	12/03/2020	400 W 11th St. Original City Addition Block 65-70 Lot All	Coffeyville Community College	
HADD - 20 - 254	HADD	remodel new windows, doors, siding, re-roof new cabinets	12/09/2020	814 S Trumbo MORELAND GARDENS SUB Block 1 Lot 16-18 MORELAND GARDENS SUB, S03, T35, R16, N 50' LOTS 16 & 17; LOT 18 BLK 1; Lot Width: 200.0 Lot Depth: 150.0	YEUBANKS, STEVEN	

HADD - 20 - 256	HADD	6 ft. privacy fence	12/14/2020	1611 S Spruce St. BOSWELLS 2ND ADD Block 2 Lot 20&21	Glen Davis	
HADD - 20 - 257	HADD	16 X 24 add on	12/14/2020	3303 W 2nd St. Sunset Gardens Addition Block 1 Lot 17	Graham, Mike & Sheri Trust	
HOME - 20 - 259	HOME	new 1700 SF home	12/14/2020	304 Gibson CLINES WESTWOOD ADD, S34, T34, R16, Block 9 Lot 16	Michael Ewy	
HOME - 20 - 260	HOME	new 1883 SF home	12/14/2020	304 Gibson CLINES WESTWOOD ADD, S34, T34, R16, Block 9 Lot 16	Michael Ewy	
HADD - 20 - 261	HADD	bathroom remodel	12/14/2020	505 S Highland Rd. Edgewood Addition Block 2 Lot 8	Cooper, Anita Jo	
HADD - 20 - 262	HADD	bathroom remodel	12/14/2020	204 S Michele Ln. Idyllwood Addition Block 1 Lot 4 & 5	Shald, Richard L. & Cathleen S.	
HADD - 20 - 265	HADD	tear out and replace drywall (all rooms)	12/15/2020	508 S Central Ave. UPHAMS 1ST WEST ADD Block 3 Lot 16	LEAMAN, MARK S	
HADD - 20 - 266	HADD	repair shed	12/15/2020	1611 S Spruce St. BOSWELLS 2ND ADD Block 2 Lot 20&21	Glen Davis	
HADD - 20 - 276	HADD	patch/ repair/ replace drywall	12/21/2020	1306 W 10th St. BUCHANANS SUB 02-35-16 Block Lot 9	SHOALS, TIMOTHY, SR; SHOALS, KIMBERLY; SHOALS, TIM	
COML - 20 - 278	COML	install 2 50 ton units rebuild 2 units install 19 plasma ionization units	12/23/2020	1102 W 8th St. Queen City 1st Addition Block 4 & 5 Lot All	Unified School District 445	
HADD - 20 - 279	HADD	replace roof	12/23/2020	501 S overlook	HANDSHUMAKER	

		new HVAC unit		Dr. EDGEWOOD ANNEX BLOCK 3 Lot 12	RANDALL	
HADD - 20 - 268	HADD	repair floor joist and replace sub floor and top floor.	12/17/2020	1411 W 1st St. Ozark Addition Block 1 Lot 6	Luke & Amanda Oldweiler	

TOTALS:	Total Projects:	**16**
	Permits Issued:	**16**

COFFEYVILLE RECREATION COMMISSION UPDATE

JANUARY 2021

Special Events/Aquatics Coordinator

Pool

- AM Lap Swim 5
- PM Lap Swim 2
- Water Aerobics 2

Special Events

- Set date for Frosty Glow 5K/Snowball Dash (February 26th)
- Post on Facebook about postponement for Daddy/Daughter Ball

Buddy Program

- Buddy activities have been put on hold for the time being

Sports/Fitness

- Pickleball

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Youth Basketball
    - 3rd/4th Grade Basketball games will begin on February 2, 2021.
    - 5th/6th Grade Basketball games will begin on February 4, 2021.
    - Participation Numbers (as of January 7, 2021 – 9:04 a.m.)
        - 3rd/4th Grade Girls: 35
        - 3rd/4th Grade Boys: 30
        - 5th/6th Grade Girls: 29
        - 5th/6th Grade Boys: 25
- Youth Flag Football
    - Registration Deadline: February 5, 2021
- Youth Soccer
    - Registration Deadline: February 5, 2021
- Indoor Soccer TBD

DIRECTORS REPORT

- At the December CRC Board meeting the CRC Board voted unanimously to approve a down payment to Urban Soccer Co. After reviewing bids and Designs from Urban Soccer and Musco, the CRC Board felt that Urban Soccer offered a better design and field playability. With a target install date of this summer, it was imperative to get a formal plan and down payment approved.
- The CRC Daddy/Daughter Ball has been postponed for 2021. We will not put our community at risk by having large gatherings during this pandemic. If we cannot control social distancing and mask requirements, we will elect not to have our events. This is disappointing as this is our most popular special event.
- Our Indoor Soccer league will take place this spring beginning in March. We pushed back the start due to elevated pandemic numbers. We will be making the following adjustments: All players will arrive in masks and stay in masks unless on court for live play, NO SPECTATORS will be allowed (exception will be for one Coach of any Indy or Coffeyville High School Teams).
- The CRC will have a Board Appointment (City Appointed) in March. Dr. Allen Gillis is finishing out an un-expired term. Dr. Gillis has expressed a desire to re-apply and has been a great asset to the CRC especially during this pandemic.
- Jarred, Gilmore and Phillips will present our FY19-20 Audit report to the CRC Board at our January Meeting. Copies of that report will be given to both City and USD officials. Our report will also be filed with the KS Division of Accounts and Reports. All audit reports are viewable online: https://admin.ks.gov/offices/oar/municipal-services/municipal-audits/municipal-audits---fy-2019/municipal-audits---fy-2019---recreation-commissions

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-1	Implement physical and electronic perimeter monitoring of critical facilities and utilities	Utility/ Infrastructure Failure	City of Coffeyville Utility Department Director, other entities	Medium	2	$750,000	HMGP	18 months	Completed
Coffeyville-2	Expand/Improve Emergency Communications	All Hazards	Coffeyville Police Department Chief	High	3	$175,000	HMGP and other Grants, 911 monies	1-2 years	Completed
Coffeyville-3	Implement reverse call back system for severe weather warnings	All Hazards	Montgomery County Emergency Manager	High	3	$60,000 to implement and $5,000 to $10,000 a year to maintain	Grants, Private Sectors Companies that might benefit from the system	1-3 years	City has added Nixle and Ipaws systems
Coffeyville-4	Elevate or flood proof wastewater lift stations in Coffeyville	Flood	City of Coffeyville Wastewater Utility Director	High	1, 2	$400,000	HMGP	24 months	Completed
Coffeyville-5	Continued operation and management of Jurisdictional **NFIP** activities.	Flood	NFIP Administrator	Low	1	$10,000 per year	City of Coffeyville	On-Going	On-Going
Coffeyville-6	Implement flood proofing measures such as elevation of electrical components at the Coffeyville Water Treatment Plant Intake Structure	Flood	City of Coffeyville Water Utility	High	1, 2	$100,000	HMGP	18 months	Completed
Coffeyville-7	Install back-up pumps and mobile piping system at the Coffeyville Water Treatment Plant	Flood	City of Coffeyville Water Utility Director	High	1, 2	$125,000	HMGP	18 months	City has access to backup pumps in case need arises
Coffeyville-8	Increase the height of the Coffeyville levee	Flood	City of Coffeyville Engineering	Medium	1, 2	$5,000,000	Hazard Mitigation Grant	24 months	Funds Unavailable at this time.

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
			Department Director				Program, US Army Corps of Engineers		
Coffeyville-9	Flood prone property buyout in Coffeyville	Flood	City of Coffeyville Engineering Department Director	Low	1	$4,000,000	FEMA-HMGP, HMA, KDEM, KDOC, City	On going	Funds unavailable at this time
Coffeyville-10	Upgrade Outdoor Warning Sirens	Tornado	Coffeyville Police Department Chief	High	2, 3	$175,000	HMGP and other Grants, Private Donations, 911 money, Chemical Companies, Railroad and other companies with vested interest in public warning system	1 year	Completed
Coffeyville-11	Relocate electric transmission and distribution lines out of the floodplain	Flood	Electric Department Director	Medium	1	$500,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-12	Purchase/Install SCADA software to help reduce peak demand outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1	$60,000	HMGP	1 year	City is not pursuing this project at this time

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-13	Add electric substation transformer switching devices for flexibility in controlling peak load and extreme heat outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$350,000	HMGP	1-2 years	City is not pursuing this project at this time
Coffeyville-14	Bury utility, phone, cable wires for new construction	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1	$200,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-15	Geographically separate electric supply lines and substations	All Hazards	Electric Department Director	Low	1	$1,000,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-16	Elevate electric transformers above the flood elevation	Flood Utility/ Infrastructure Failure	Electric Department Director	Medium	1, 2	$250,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-17	Install self-supporting concrete electric poles	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$300,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-18	Add disconnect switches on primary lines to allow for isolation areas	All Hazards Utility/ Infrastructure Failure	Electric Department Director	Medium	1	$450,000	HMGP	2 years	City is not pursuing this project at this time

Source of information: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan.