

**COMMISSION MEETING AGENDA
TUESDAY, APRIL 27TH, 2021 6:30 P.M.**

- A. CALL TO ORDER** – Mayor Ann Marie Vannoster
- B. ROLL CALL**
- C. INVOCATION** – Pastor Dick Smith, First Baptist Church
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, April 13th, 2021
 - 2. 2021 Appropriation Ordinance No. AO-21-08 – \$4,129,055.60
 - 3. 2021 Appropriation Ordinance No. AO-21-08A (Isham's) – \$83.88
- 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. Public Hearing to close out CDBG-CV Grant.
- I. OLD BUSINESS**
- J. NEW BUSINESS**
 - 1. Discussion and action to make an appointment to the Public Library Board of Trustees.
 - 2. Ordinance S-21-02 an Ordinance to allow alcohol to be served on 9th Street during the Coffeyville Chamber of Commerce 'Hops Around Town-Beer Festival 'on 10/9/2021.
 - 3. Resolution R-21-22 a Resolution to authorize the issuance of a purchase order to Arthur J. Gallagher for various types of insurance coverage for the City of Coffeyville to be effective May 1, 2021 through May 1, 2022.
 - 4. Resolution R-21-23 a Resolution to authorize the execution of a contract to sell vacant lots to Coffeyville Resources Refining & Marketing LLC.
 - 5. Resolution R-21-24 a Resolution recommending contract award for the FAA runway/taxiway lighting project.
 - 6. City Manager's Report
 - 7. Comments from Commissioners and Staff
- K. EXECUTIVE SESSION(s)**
- L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. Coffeyville Police Department Crime Statistics – March 2021
 - 2. Library Board of Trustees Minutes – March 2021
- M. ADJOURN**

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 13TH, 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 Vannoster.

Present:

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

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
CITY ATTORNEY PAUL KRITZ
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
FIRE CHIEF BILLY COCKMAN
DIRECTOR OF ENGINEERING SERVICES THOMAS OSBORN

- A. CALL TO ORDER** – Mayor Ann Marie Vannoster
- B. ROLL CALL**
- C. INVOCATION** – Pastor Doug Mund, Grace Fellowship Church
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, March 23rd, 2021
 - 2. 2021 Appropriation Ordinance No. AO-21-07 – \$1,472,802.96

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

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

G. COMMENTS

1. Comments from Public

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Marcus Kastler, 502 Overlook, came to the podium to announce that the Coffeyville Community Marketplace (formerly the Farmer's Market) will be starting on May 1st with a big kickoff event. He stated there will be a variety of vendors, food, and music. The

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TUESDAY, APRIL 13TH, 2021**

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Marketplace will run from May through October. He encouraged citizens to come out and shop. This will be in the parking lot behind Brown's (10th & Maple). It will be from 9 am – 12pm and if people want to get involved they can visit the Coffeyville Community Marketplace Facebook or Instagram.

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-21-19 a Resolution to approve a contract with Muller Construction for the demolition of 10 structures.

Director of Engineering Services Thomas Osborn stated that each year the city does what they can to remove dilapidated structures that are beyond repair. This is to improve neighborhoods and safety for our citizens. The first 10 went out for bid and we received 2 bids – Muller Construction and G & G. Muller Construction was the low bid of \$38,550. It was noted that these properties are owned by individuals. Mr. Osborn stated that they have court ordered demolitions or they are a true hazard to the public. Notifications to owners have been made, the City does not take ownership of these lots. The owners will be invoiced, if they do not pay then a lien will go on their taxes.

MOTION: Move to approve Resolution R-21-19 as presented.

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

2. Resolution R-21-20 a Resolution to enter an engineering service agreement with Hipotential Power Services to provide electrical engineering, maintenance, testing, and support services for the Electric Utility.

Director of Electric Utility Mike Shook stated that we have used Hipotential services since 2008 for engineering services for generation, distribution and transmission operations. In 2018 an agreement was awarded to Hipotential for electrical engineering, maintenance, testing, and support services for the utility based on their familiarity, experience, and pricing levels. Since 2018 staff has been very satisfied with the services they have provided. Mr. Shook stated that Hipotential has agreed to hold their pricing from 2019 for all services. Therefore, staff is recommending Hipotential be awarded an additional 3 year agreement to provide services.

MOTION: Move to approve Resolution R-21-20 as presented.

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

3. Resolution R-21-21 a Resolution to Approve a Memorandum of Understanding by and between Coffeyville Resources Refining & Marketing, LLC and the City of Coffeyville regarding the construction of a new building with associated parking.

City Attorney Paul Kritz stated that last September Coffeyville Resources made a presentation for support to vacate certain streets and alleys around the refinery to

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 13TH, 2021**

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accommodate the new office building and warehouse. The application was denied at the time but CVR was encouraged to get together and address the concerns that were raised at the meeting. Staff and CRRM personnel have collaborated and developed an MOU for the Commission's consideration. Material changes to CRRM's approach to the project include: 1st Street and Cedar Street will remain open under the new plan; the entrance to the new facility will be from Sunflower Street rather than 3rd Street; the traffic flow will remain unchanged; and CRRM will seek to rezone the lots to C-4 (Service Commercial) rather than I-1 (Light Industrial). The MOU sets forth the parameters for the project and the mutual understandings of the parties. If approved, CRRM will then initiate the zoning, conditional use, variance and street/alleyway vacation requests, which are subject to approval by the Planning and Zoning Commission and/or City Commission. A collateral benefit to the City will be the addition of a major improvement to the City's tax base. CRRM's Sterling Vance, Senior Project Manager and Brandee Stephens, Director of Corporate Affairs came to the podium to make a presentation. Mr. Vance stated that they heard the comments and made changes to accommodate those. They met with the city and the community to resolve all the issues they could. 1st and Cedar Streets vacation were removed from the request and they eliminated the delivery trucks off of 3rd Street. They added parking and pedestrian crossings at Harmon Park. They also eliminated the barb wire at the top of the fence and improved the alleyways behind the apartments. The buffer zone has been moved out to 4th Street and they are working with Sardis Baptist Church regarding the relocation of the church. They are continuing to work with the community anyway they can. Director of Engineering Services Thomas Osborn came to the podium and stated that they have worked closely with CRRM to go through all the codes, statutes, and ordinances to ensure they are following all regulations.

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

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

4. City Manager's Report

City Manager Mark Hall thanked staff for all that they are doing in preparing for Spring and Summer. Mowing has started. The meter project is getting closer to happening, it is being worked on to make things right. Mr. Hall thanked Electric Services and noted they have started working on Patterson. He mention that Death Alley is now lighted and thanked the Chamber for their work. It was noted that the new archway for that area is coming too. Staff has been working on the golf course to address some concerns. Mr. Hall stated the pool is going in the right direction and will open Memorial Weekend.

5. Comments from Commissioners and Staff

Commissioner Bauer asked about the tennis courts as it has been a topic on Social Media. He stated that we need to put a proposal together on what it will cost to fix it so we can let people know. Mr. Hall noted that he has had meetings with concerned citizens about the tennis courts. Commissioner Bauer stated that the impression on Social Media was that the City just didn't care about fixing them which is not true. The City operates on a budget and that if they had the money to fix it, they would. He suggested putting a plan together to address this and get that information out. Commissioner Bauer then asked about Cheyenne Street between the 100 and 200 block where gravel has been put down. Thomas Osborn answered that they are planning to go back with concrete and that they are getting pricing on

**COMMISSION MEETING MINUTES
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asphalt. Mayor Vannoster noted that Highland Road is progressing. Mr. Osborn noted that they built a one lane gravel widening to allow for parking and traffic. Vice Mayor Doane announced that next Monday there will be a ribbon cutting for the 2 new homes being built on Gibson Street.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report – March 2021
2. Sales Tax Report – March 2021
3. Library Board of Trustees Minutes – November 2020, December 2020 & January 2021

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:12 pm

Date the minutes were approved:

Melissa Carter, City Clerk

**City of Coffeyville
Department Codings**

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

PACKET: 04048 AO 21-08 4.27.21 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
=====						
01-50104		ACTION BATTERY WHOLESALERS, IN				
=====						
I-0057179-IN		BATTERY VENT CAP X 6	106.00			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		BATTERY VENT CAP X 6		800 5-030-620	EQUIPMENT MAINTENANCE	106.00
		=== VENDOR TOTALS ===	106.00			
=====						
01-02910		AIRGAS USA, LLC				
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I-9978791204		CYLINDER RENTAL	96.55			
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	96.55
		=== VENDOR TOTALS ===	96.55			
=====						
01-50285		ALLEN MONUMENTS LLC				
=====						
I-202104199152		VAULT, DELIVERY-TACKETT	800.00			
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: Y		
		VAULT, DELIVERY-TACKETT		010 5-163-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
=====						
01-00123		AMAZON.COM				
=====						
C-675345688954		RETURN PRINTER RIBBON	10.98CR			
3/11/2021	AP	DUE: 3/11/2021 DISC: 3/11/2021		1099: N		
		RETURN PRINTER RIBBON		010 5-131-550	OFFICE SUPPLIES	10.98CR
=====						
I-434537666978		HOOK X 2	57.98			
2/08/2021	AP	DUE: 2/08/2021 DISC: 2/08/2021		1099: N		
		HOOK X 2		720 5-000-520	DEPARTMENT SUPPLIES	57.98
=====						
I-435544754973		CABLE TIE X 400	25.36			
1/20/2021	AP	DUE: 1/20/2021 DISC: 1/20/2021		1099: N		
		CABLE TIE X 400		720 5-000-520	DEPARTMENT SUPPLIES	25.36
=====						
I-443568434899		FIRST AID KIT X 2	99.20			
3/04/2021	AP	DUE: 3/04/2021 DISC: 3/04/2021		1099: N		
		FIRST AID KIT X 2		800 5-030-570	SAFETY EQUIPMENT	99.20
=====						
I-445898377663		CISCO IP TELEPHONE X 2	239.90			
1/08/2021	AP	DUE: 1/08/2021 DISC: 1/08/2021		1099: N		
		CISCO IP TELEPHONE X 2		900 5-037-845	OFFICE FURNITURE & EQUIP	239.90
=====						
I-447876675556		LANYARD X 25	16.55			
3/10/2021	AP	DUE: 3/10/2021 DISC: 3/10/2021		1099: N		
		LANYARD X 25		010 5-131-550	OFFICE SUPPLIES	16.55

PACKET: 04048 AO 21-08 4.27.21 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
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-448964896736		TONER CARTRIDGE	56.09			
3/18/2021	AP	DUE: 3/18/2021 DISC: 3/18/2021		1099: N		
		TONER CARTRIDGE		010 5-041-550	OFFICE SUPPLIES	56.09
I-458695874455		TONER CARTRIDGE	53.99			
3/10/2021	AP	DUE: 3/10/2021 DISC: 3/10/2021		1099: N		
		TONER CARTRIDGE		370 5-000-550	OFFICE SUPPLIES	53.99
I-466639638469		TONER CARTRIDGE SET	420.00			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		TONER CARTRIDGE SET		010 5-163-550	OFFICE SUPPLIES	420.00
I-469667374484		AAAA BATTERIES	6.99			
1/09/2021	AP	DUE: 1/09/2021 DISC: 1/09/2021		1099: N		
		AAAA BATTERIES		010 5-018-505	BATTERIES-NON VEHICLES	6.99
I-493538734695		ENDORSEMENT RIBBON-TEST	10.17			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		ENDORSEMENT RIBBON-TEST		010 5-018-550	OFFICE SUPPLIES	10.17
I-49792468		TONER CARTRIDGE X 2	142.63			
4/12/2021	AP	DUE: 4/12/2021 DISC: 4/12/2021		1099: N		
		TONER CARTRIDGE X 2		010 5-071-550	OFFICE SUPPLIES	142.63
I-557685359975		STORAGE BIN	148.00			
3/03/2021	AP	DUE: 3/03/2021 DISC: 3/03/2021		1099: N		
		STORAGE BIN		720 5-000-520	DEPARTMENT SUPPLIES	148.00
I-567968753589		KEYBOARD/MOUSE COMBO X 6	89.10			
1/22/2021	AP	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		KEYBOARD/MOUSE COMBO X 6		500 5-310-845	OFFICE FURNITURE & EQUIP	89.10
I-597878743994		TONER CARTRIDGE	74.52			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		TONER CARTRIDGE		010 5-071-550	OFFICE SUPPLIES	74.52
I-634877447484		MONITOR, HARD DRIVE-CEMS	174.47			
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N		
		MONITOR, HARD DRIVE-CEMS		800 5-030-845	OFFICE FURNITURE & EQUIP	174.47
I-668865463843		SPARE MEMORY FOR EE MONITORS	12.99			
1/06/2021	AP	DUE: 1/06/2021 DISC: 1/06/2021		1099: N		
		SPARE MEMORY FOR EE MONITORS		500 5-310-845	OFFICE FURNITURE & EQUIP	12.99
I-696459959548		IMAGING DRUM	120.40			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		IMAGING DRUM		010 5-163-550	OFFICE SUPPLIES	120.40

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-734974347896		TONER CARTRIDGE	116.66			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		TONER CARTRIDGE		900 5-026-550	OFFICE SUPPLIES	116.66
I-745385346588		TONER CARTRIDGE X 2	149.52			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		TONER CARTRIDGE X 2		010 5-071-550	OFFICE SUPPLIES	149.52
I-755745798594		ADAPTERS FOR STOCK	100.35			
4/11/2021	AP	DUE: 4/11/2021 DISC: 4/11/2021		1099: N		
		ADAPTERS FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	100.35
I-766777794585		LIVE FIBER INDENTIFIER	145.00			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		LIVE FIBER INDENTIFIER		720 5-000-850	OTHER EQUIPMENT	145.00
I-795458675694		LED SEARCH LIGHT, WIRING	198.62			
1/26/2021	AP	DUE: 1/26/2021 DISC: 1/26/2021		1099: N		
		LED SEARCH LIGHT, WIRING		010 5-018-590	VEHICLE EQUIP SUPPLIES	198.62
I-876598954544		TONER CARTRIDGE X 2	167.53			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		TONER CARTRIDGE X 2		900 5-026-550	OFFICE SUPPLIES	167.53
I-935553567364		TONER CARTRIDGE X 2	231.38			
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TONER CARTRIDGE X 2		900 5-026-550	OFFICE SUPPLIES	231.38
		=== VENDOR TOTALS ===	2,846.42			
=====						
01-50244	AMERICAN LAW ENFORCEMENT RADAR					
I-16693		RADAR RECERTIFICATION X 7	280.00			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		RADAR RECERTIFICATION X 7		010 5-023-478	PROFESSIONAL SERVICES	280.00
		=== VENDOR TOTALS ===	280.00			
=====						
01-00167	ANIMAL CLINIC OF SE KANSAS					
I-53694		OFFICE VISIT 21-114	29.50			
3/03/2021	AP	DUE: 3/03/2021 DISC: 3/03/2021		1099: Y		
		OFFICE VISIT 21-114		010 5-025-478	PROFESSIONAL SERVICES	29.50
		=== VENDOR TOTALS ===	29.50			

PACKET: 04048 AO 21-08 4.27.21 PAYABLE

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-60I71021		TREE TRIMMING THRU 4/3/21	5,185.10			
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TREE TRIMMING THRU 4/3/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,185.10
I-60T92321		TREE TRIMMING THRU 4/10/21	4,404.16			
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		TREE TRIMMING THRU 4/10/21		800 5-020-424	CONTRACTUAL AGREEMENTS	4,404.16
		=== VENDOR TOTALS ===	9,589.26			
=====						
01-59780	AT&T					
I-0421316A250686		4/21 ATMOS METER, PLEXAR LINE	252.93			
4/09/2021	AP	DUE: 5/09/2021 DISC: 5/09/2021		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	169.95
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	82.98
		=== VENDOR TOTALS ===	252.93			
=====						
01-00197	B.G. & SONS					
I-202104199153		CITY LOT MOWING THRU 4/10	1,160.00			
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: Y		
		CITY LOT MOWING THRU 4/10		010 5-163-424	CONTRACTUAL AGREEMENTS	1,160.00
		=== VENDOR TOTALS ===	1,160.00			
=====						
01-50905	BALTIC NETWORKS USA					
I-1000228049		SWITCH FOR CEMS SHACK	203.39			
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		SWITCH FOR CEMS SHACK		800 5-030-845	OFFICE FURNITURE & EQUIP	203.39
		=== VENDOR TOTALS ===	203.39			
=====						
01-51110	BERRY TRACTOR AND EQUIPMENT CO					
I-01066277		HYDRAULIC BRAKE HOSE ASSEMBLY	117.56			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		HYDRAULIC BRAKE HOSE ASSEMBLY		760 5-000-620	EQUIPMENT MAINTENANCE	117.56
		=== VENDOR TOTALS ===	117.56			

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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	
=====							
01-00336	BLAKE'S LUBE CENTER						
I-210367		RT15/40 OIL X 55 GALLONS	514.93				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		RT15/40 OIL X 55 GALLONS		800 5-020-545	MOTOR FUELS/LUBRICANTS	514.93	
		=== VENDOR TOTALS ===	514.93				
=====							
01-00337	BLUBOOTHS OF KANSAS, LLC						
I-4080		WORK BOOTS-D. WALKER	169.95				
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N			
		WORK BOOTS-D. WALKER		010 0-320	PAYROLL DEDUCTION RECEIV	169.95	
		=== VENDOR TOTALS ===	169.95				
=====							
01-51307	BRENNTAG SOUTHWEST, INC.						
I-BSW286565		POLYMER	1,166.22				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,166.22	
I-BSW286566		POLYMER	4,267.37				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,267.37	
I-BSW288393		POLYMER	2,332.44				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,332.44	
I-BSW288394		SODIUM THIOSULFATE PENTA	137.50				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		SODIUM THIOSULFATE PENTA		900 5-036-525	CHEMICALS/FERTILIZERS/SE	137.50	
I-BSW288395		POLYMER, PHOSPHATE	4,056.92				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		POLYMER, PHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,056.92	
I-BSW288396		CHLORINE	1,499.40				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,499.40	
		=== VENDOR TOTALS ===	13,459.85				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51697		CARROT-TOP INDUSTRIES, INC.				
=====						
I-49454800		U.S., COFFEYVILLE FLAGS	1,369.88			
3/26/2021	AP	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		U.S., COFFEYVILLE FLAGS 1/3		010 5-091-520	DEPARTMENT SUPPLIES	456.63
		U.S., COFFEYVILLE FLAGS 1/3		010 5-092-520	DEPARTMENT SUPPLIES	456.63
		U.S., COFFEYVILLE FLAGS 1/3		010 5-163-520	DEPARTMENT SUPPLIES	456.62
		=== VENDOR TOTALS ===	1,369.88			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
=====						
C-595384/1		RETURN BELT X 2	77.68CR			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		RETURN BELT X 2		370 5-000-620	EQUIPMENT MAINTENANCE	77.68CR
=====						
C-596353/1		EXCHANGE OIL FILTER X 2	30.40CR			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		EXCHANGE OIL FILTER X 2		010 5-023-680	VEHICLE-PARTS	30.40CR
=====						
I-590843/1		GAS CAN SPOUT KIT	8.25			
3/23/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N		
		GAS CAN SPOUT KIT		010 5-041-520	DEPARTMENT SUPPLIES	8.25
=====						
I-592357/1		WATER PUMP	63.05			
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		WATER PUMP		010 5-163-620	EQUIPMENT MAINTENANCE	63.05
=====						
I-593338/1		TURN SIGNAL LIGHT ASSEMBLY	5.49			
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		TURN SIGNAL LIGHT ASSEMBLY		900 5-027-680	VEHICLE-PARTS	5.49
=====						
I-593855/1		EXPANSION PLUG, GASKET	12.60			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		EXPANSION PLUG, GASKET		800 5-020-680	VEHICLE-PARTS	12.60
=====						
I-593871/1		TUBING, TAPE, PRIMARY WIRE	34.29			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		TUBING, ELECTRIC TAPE		800 5-020-520	DEPARTMENT SUPPLIES	10.36
		RED,BLK,WHITE,YELLO WIRE		800 5-020-815	CONDUCTORS	23.93
=====						
I-594240/1		OIL FILTER	11.50			
4/09/2021	AP	DUE: 5/09/2021 DISC: 5/09/2021		1099: N		
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	11.50
=====						
I-595377/1		BELT X 2	77.68			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		BELT X 2		370 5-000-620	EQUIPMENT MAINTENANCE	77.68

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-595385/1		BELT X 2	52.18			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		BELT X 2		370 5-000-620	EQUIPMENT MAINTENANCE	52.18
I-595725/1		FUEL PUMP, HOSE-WELDER	31.61			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		FUEL PUMP, HOSE-WELDER		760 5-000-620	EQUIPMENT MAINTENANCE	31.61
I-595756/1		EXCHANGE FUEL LINE, FITTINGS	7.44			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		EXCHANGE FUEL LINE, FITTINGS		760 5-000-620	EQUIPMENT MAINTENANCE	7.44
I-596643/1		KEY SWITCH	13.10			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		KEY SWITCH		370 5-000-620	EQUIPMENT MAINTENANCE	13.10
		=== VENDOR TOTALS ===	209.11			
=====						
01-01040	CITY OF COFFEYVILLE					
I-202104159151		ELECTRIC UTILITIES	4,174.03			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	361.06
		BASEMENT		800 5-030-494	UTILITIES	3,653.34
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	0.00
		=== VENDOR TOTALS ===	4,174.03			
=====						
01-01146	CITY OF DEARING					
I-202104159147		3/21 FRANCHISE FEE	109.85			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		3/21 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	109.85
		=== VENDOR TOTALS ===	109.85			
=====						
01-00718	CLINT PERKINS CONSTRUCTION					
I-843932		LOT CLEAN UP X 7	4,210.00			
4/08/2021	AP	DUE: 4/08/2021 DISC: 4/08/2021		1099: Y		
		LOT CLEAN UP-410 E 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	615.00
		LOT CLEAN UP-301 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	525.00
		LOT CLEAN UP-311 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	285.00
		LOT CLEAN UP-1005 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	1,750.00
		LOT CLEAN UP-110 W 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	470.00
		LOT CLEAN UP-815 W 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	515.00
		LOT CLEAN UP-302 W 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
		=== VENDOR TOTALS ===	4,210.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-00721	CLOUGH SERVICE							
I-4992550		FUEL THRU 3/31	2,435.53					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-163-545	MOTOR FUELS/LUBRICANTS	2,435.53		
I-4992552		FUEL THRU 3/31	202.91					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-071-545	MOTOR FUELS/LUBRICANTS	202.91		
I-4992553		FUEL THRU 3/31	2,427.05					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-023-545	MOTOR FUELS/LUBRICANTS	2,427.05		
I-4992554		FUEL THRU 3/31	132.66					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-025-545	MOTOR FUELS/LUBRICANTS	132.66		
I-4992555		FUEL THRU 3/31	602.50					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-041-545	MOTOR FUELS/LUBRICANTS	602.50		
I-4992556		FUEL THRU 3/31	88.53					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-045-545	MOTOR FUELS/LUBRICANTS	88.53		
I-4992557		FUEL THRU 3/31	1,112.18					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		900 5-026-545	MOTOR FUELS/LUBRICANTS	1,112.18		
I-4992558		FUEL THRU 3/31	561.82					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		900 5-027-545	MOTOR FUELS/LUBRICANTS	561.82		
I-4992559		FUEL THRU 3/31	63.95					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		900 5-036-545	MOTOR FUELS/LUBRICANTS	63.95		
I-4992560		FUEL THRU 3/31	110.57					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		900 5-037-545	MOTOR FUELS/LUBRICANTS	110.57		
I-4992561		FUEL THRU 3/31	214.97					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		010 5-017-545	MOTOR FUELS/LUBRICANTS	214.97		
I-4992562		FUEL THRU 3/31	1,459.09					
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N				
		FUEL THRU 3/31		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,459.09		

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-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00721	CLOUGH SERVICE	(** CONTINUED **)					
=====							
I-4992563		FUEL THRU 3/31	350.21				
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N			
		FUEL THRU 3/31		800 5-030-545	MOTOR FUELS/LUBRICANTS	350.21	
=====							
I-4992564		FUEL THRU 3/31	126.75				
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N			
		FUEL THRU 3/31		800 5-040-545	MOTOR FUELS/LUBRICANTS	126.75	
=====							
I-4992565		FUEL THRU 3/31	570.38				
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N			
		FUEL THRU 3/31		760 5-000-545	MOTOR FUELS/LUBRICANTS	570.38	
=== VENDOR TOTALS ===			10,459.10				
=====							
01-00870	COFFEYVILLE FEED AND FARM SUPP						
=====							
I-796931		BAR/CHAIN OIL, 2 CYCLE OIL	23.49				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		BAR/CHAIN OIL, 2 CYCLE OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	23.49	
=====							
I-796978		CHAINSAW CHAIN FILE	28.49				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		CHAINSAW CHAIN FILE		900 5-036-580	TOOLS	28.49	
=== VENDOR TOTALS ===			51.98				
=====							
01-00871	COFFEYVILLE FEED AND FARM SUPP						
=====							
I-796489		14" STIHL CHAINSAW, OIL	437.92				
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N			
		14" STIHL CHAINSAW		800 5-020-580	TOOLS	405.14	
		MOTOMIX, BAR/CHAIN OIL		800 5-020-545	MOTOR FUELS/LUBRICANTS	32.78	
=== VENDOR TOTALS ===			437.92				
=====							
01-00930	COFFEYVILLE JOURNAL						
=====							
I-1027757		ZC 2021-02 FKHS	26.65				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		ZC 2021-02 FKHS		010 5-132-482	PUBLIC NOTICES	26.65	
=====							
I-1027876		SERVICE OF NOTICE TO APPEAR	122.58				
3/27/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N			
		SERVICE OF NOTICE TO APPEAR		010 5-131-482	PUBLIC NOTICES	122.58	
=====							
I-1027877		ADOPTION OF INTL FIRE CODE	10.66				
3/27/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N			
		ADOPTION OF INTL FIRE CODE		010 5-071-482	PUBLIC NOTICES	10.66	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00930	COFFEYVILLE JOURNAL	(** CONTINUED **)				
I-1027878		BUILDING AND CONSTRUCTION COD	45.30			
3/27/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N		
		BUILDING AND CONSTRUCTION CODE		010 5-071-482	PUBLIC NOTICES	45.30
I-1027879		ZONING 401-403 S WILLOW	10.66			
3/27/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N		
		ZONING 401-403 S WILLOW		010 5-132-482	PUBLIC NOTICES	10.66
I-1027921		DESIGN AN AD	59.00			
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		DESIGN AN AD		010 5-131-482	PUBLIC NOTICES	59.00
I-1027922		DESIGN AN AD	59.00			
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		DESIGN AN AD		370 5-000-482	PUBLIC NOTICES	59.00
I-1027931		DESIGN AN AD	59.00			
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		DESIGN AN AD		450 5-000-482	PUBLIC NOTICES	59.00
		=== VENDOR TOTALS ===	392.85			
=====						
01-52347	CORE & MAIN LP					
I-0003789		METER READING TUBE X 6	255.00			
4/08/2021	AP	DUE: 4/08/2021 DISC: 4/08/2021		1099: N		
		METER READING TUBE X 6		010 5-017-520	DEPARTMENT SUPPLIES	255.00
I-0011930		GREEN MARKING PAINT X 24	88.80			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		GREEN MARKING PAINT X 24		900 5-027-520	DEPARTMENT SUPPLIES	88.80
I-0012907		BRASS CAP X 50	383.00			
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		BRASS CAP X 50		900 5-027-555	PLUMBING SUPPLIES	383.00
I-0019266		TUBING, INSERTS	272.50			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		TUBING, INSERTS		900 5-026-520	DEPARTMENT SUPPLIES	272.50
		=== VENDOR TOTALS ===	999.30			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES					
I-202104159148		CEMETERY TELEPHONE SERVICE	45.51			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	45.51
I-202104159149		HGC TELEPHONE SERVICE	39.07			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	39.07
I-202104199154		4/21 OPTICAL INTERNET, PRI	4,348.79			
4/18/2021	AP	DUE: 5/18/2021 DISC: 5/18/2021		1099: N		
		4/21 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	458.35
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	16.98
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	246.15
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.49
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	25.46
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	33.95
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	16.98
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	25.46
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.97
		=== VENDOR TOTALS ===	4,433.37			
=====						
01-57404	COX COMMUNICATIONS, INC.					
I-15195		SEARCH WARRANT 18-2136	50.00			
1/01/2021	AP	DUE: 1/01/2021 DISC: 1/01/2021		1099: N		
		SEARCH WARRANT 18-2136		010 5-023-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-52820	DAVIS COMMUNICATIONS					
I-21-0120		MOBILE RADIO, ANTENNA KIT	427.05			
4/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: Y		
		MOBILE RADIO, ANTENNA KIT		800 5-020-810	COMMUNICATION EQUIPMENT	427.05
		=== VENDOR TOTALS ===	427.05			
=====						
01-52884	DELTA DENTAL OF KANSAS, INC.					
I-1003729202103		3/21 DENTAL PREMIUMS	688.05			
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: N		
		3/21 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	688.05
		=== VENDOR TOTALS ===	688.05			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52924 DESIGNS UNLIMITED						
I-6886		ROOSEVELT TRAIL SIGNAGE	298.77			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		ROOSEVELT TRAIL SIGNAGE		010 5-163-585	TRAFFIC SIGN MATERIAL	298.77
=====						
I-6940		SHIRT X 3-PAASCH	152.46			
3/25/2021	AP	DUE: 3/25/2021 DISC: 3/25/2021		1099: N		
		SHIRT X 3-PAASCH		010 5-163-515	CLOTHING	152.46
=====						
I-6945		CITATION BOOK X 2500	566.10			
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: N		
		CITATION BOOK X 2500		010 5-023-520	DEPARTMENT SUPPLIES	566.10
=====						
I-6967		DECAL FOR RAIN COAT-MARCH	25.00			
4/02/2021	AP	DUE: 4/02/2021 DISC: 4/02/2021		1099: N		
		DECAL FOR RAIN COAT-MARCH		010 5-023-515	CLOTHING	25.00
		=== VENDOR TOTALS ===	1,042.33			
=====						
01-01175 DIGITAL CONNECTIONS, INC.						
I-53675		DISPATCH MAINT AGREEMENT, COP	77.70			
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		DISPATCH MAINT AGREEMENT, COPY		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	77.70
=====						
I-53702		ED, PP MAINT AGREEMENT, COPIE	107.92			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	46.67
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	61.25
=====						
I-53726		PD MAINT AGREEMENT, COPIES	47.18			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	47.18
		=== VENDOR TOTALS ===	232.80			
=====						
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-755171		S&C UNIRUPTER SWITCH X 6	1,941.17			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		S&C UNIRUPTER SWITCH X 6		800 5-020-850	OTHER EQUIPMENT	1,941.17
		=== VENDOR TOTALS ===	1,941.17			

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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
=====						
01-52993		DOCUMENT DESTRUCTION, INC.				
=====						
I-13731		4/17/21 SHREDDING SERVICE	60.00			
4/17/2021	AP	DUE: 5/17/2021 DISC: 5/17/2021		1099: N		
		4/17/21 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		4/17/21 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		4/17/21 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-53081		DUNCAN & ALLEN				
=====						
I-42326		3/21-LEGAL SERVICE-CVR ENERGY	5,080.00			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: Y		
		3/21-LEGAL SERVICE-CVR ENERGY		800 5-040-478	PROFESSIONAL SERVICES	5,080.00
		=== VENDOR TOTALS ===	5,080.00			
=====						
01-53189		EDNA DIESEL & AUTO REPAIR, LLC				
=====						
I-15442		SENSORS, VALVES, LABOR	2,117.75			
3/12/2021	AP	DUE: 3/12/2021 DISC: 3/12/2021		1099: Y		
		SENSOR X 4, IPR VALVE		010 5-163-680	VEHICLE-PARTS	1,117.75
		R/R SENSORS, VALVE, DIAGNOSTIC		010 5-163-690	VEHICLE-LABOR	1,000.00
		=== VENDOR TOTALS ===	2,117.75			
=====						
01-53307		ENVIRONMENTAL PRODUCTS & ACCES				
=====						
I-251382		LEADER HOSE	104.05			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		LEADER HOSE		900 5-027-680	VEHICLE-PARTS	104.05
		=== VENDOR TOTALS ===	104.05			
=====						
01-53340		EVANS ENTERPRISES, INC.				
=====						
I-10052265		GRINDER PUMP-ASBURY LIFTSTN	5,907.27			
3/10/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		GRINDER PUMP-ASBURY LIFTSTN		900 5-027-850	OTHER EQUIPMENT	5,907.27
		=== VENDOR TOTALS ===	5,907.27			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435 FASTENAL COMPANY							
I-KSCOF104950		TRANSMISSION JACK	729.99				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		TRANSMISSION JACK		010 5-163-580	TOOLS	729.99	
=====							
I-KSCOF105012		CAP SCREW X 5	12.47				
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N			
		CAP SCREW X 5		010 5-023-520	DEPARTMENT SUPPLIES	12.47	
=====							
I-KSCOF105030		WOODRUFF KEY	1.09				
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: N			
		WOODRUFF KEY		370 5-000-620	EQUIPMENT MAINTENANCE	1.09	
=====							
I-KSCOF105063		THREADED ROD-PECAN LIFTSTATIO	13.09				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		THREADED ROD-PECAN LIFTSTATION		900 5-027-620	EQUIPMENT MAINTENANCE	13.09	
		=== VENDOR TOTALS ===	756.64				
=====							
01-01329 FIREX, INC							
I-9432030321		RECHARGE, STEM/RING KIT	34.50				
3/04/2021	AP	DUE: 4/03/2021 DISC: 4/03/2021		1099: N			
		RECHARGE, STEM/RING KIT		010 5-041-570	SAFETY EQUIPMENT	34.50	
		=== VENDOR TOTALS ===	34.50				
=====							
01-50174 FLEET FUELS							
I-43693		FUEL THRU 4/15	85.58				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		FUEL THRU 4/15		010 5-025-545	MOTOR FUELS/LUBRICANTS	85.58	
=====							
I-63665		FUEL THRU 4/15	25.40				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		FUEL THRU 4/15		010 5-131-545	MOTOR FUELS/LUBRICANTS	25.40	
=====							
I-63666		FUEL THRU 4/15	1,208.05				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		FUEL THRU 4/15		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,208.05	
=====							
I-63667		FUEL THRU 4/15	2,186.63				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		FUEL THRU 4/15		010 5-163-545	MOTOR FUELS/LUBRICANTS	2,186.63	
=====							
I-63668		FUEL THRU 4/15	39.27				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		FUEL THRU 4/15		010 5-018-545	MOTOR FUELS/LUBRICANTS	39.27	

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-----ID-----			GROSS		P.O. #			
ITEM	DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L	ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====								
01-50174	FLEET FUELS		(** CONTINUED **)					
I-63669			FUEL THRU 4/15	489.48				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		010 5-041-545		MOTOR FUELS/LUBRICANTS	489.48
I-63671			FUEL THRU 4/15	745.24				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		900 5-026-545		MOTOR FUELS/LUBRICANTS	745.24
I-63672			FUEL THRU 4/15	37.35				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		900 5-036-545		MOTOR FUELS/LUBRICANTS	37.35
I-63673			FUEL THRU 4/15	163.31				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		800 5-040-545		MOTOR FUELS/LUBRICANTS	163.31
I-63674			FUEL THRU 4/15	1,667.44				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		010 5-023-545		MOTOR FUELS/LUBRICANTS	1,667.44
I-63675			FUEL THRU 4/15	91.16				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		800 5-030-545		MOTOR FUELS/LUBRICANTS	91.16
I-63676			FUEL THRU 4/15	257.52				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		900 5-027-545		MOTOR FUELS/LUBRICANTS	257.52
I-63677			FUEL THRU 4/15	401.80				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		760 5-000-545		MOTOR FUELS/LUBRICANTS	401.80
I-63694			FUEL THRU 4/15	141.80				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		900 5-037-545		MOTOR FUELS/LUBRICANTS	141.80
I-63695			FUEL THRU 4/15	98.85				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		010 5-071-545		MOTOR FUELS/LUBRICANTS	98.85
I-63696			FUEL THRU 4/15	43.00				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		010 5-045-545		MOTOR FUELS/LUBRICANTS	43.00
I-63713			FUEL THRU 4/15	83.77				
4/16/2021	AP		DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
			FUEL THRU 4/15		010 5-017-545		MOTOR FUELS/LUBRICANTS	83.77

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50174	FLEET FUELS	(** CONTINUED **)				
=====						
I-63714		FUEL THRU 4/15	65.42			
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		FUEL THRU 4/15		720 5-000-545	MOTOR FUELS/LUBRICANTS	65.42
=== VENDOR TOTALS ===			7,831.07			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
=====						
I-621778		DEGREASER	51.31			
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: N		
		DEGREASER		900 5-037-520	DEPARTMENT SUPPLIES	51.31
=====						
I-621778-1		50# CITRUS ACID X 5	833.95			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		50# CITRUS ACID X 5		900 5-037-525	CHEMICALS/FERTILIZERS/SE	833.95
=====						
I-622089		NITRILE GLOVES, WIPES	91.83			
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: N		
		NITRILE GLOVES, WIPES		900 5-037-520	DEPARTMENT SUPPLIES	91.83
=====						
I-622175		TISSUE, ROLL TOWELS	53.25			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		TISSUE, ROLL TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	53.25
=== VENDOR TOTALS ===			1,030.34			
=====						
01-53743	G & G DOZER LLC					
=====						
I-13627		40 YD ROLL OFF-308 W NORTH	400.00			
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: Y		
		40 YD ROLL OFF-308 W NORTH		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
=== VENDOR TOTALS ===			400.00			
=====						
01-54011	GRAINGER					
=====						
I-9848076767		FULL CIRCLE REPAIR CLAMP X 4	992.08			
3/25/2021	AP	DUE: 4/24/2021 DISC: 4/24/2021		1099: N		
		FULL CIRCLE REPAIR CLAMP X 4		900 5-036-555	PLUMBING SUPPLIES	992.08
=== VENDOR TOTALS ===			992.08			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54017	GRAND RIVER DAM AUTHORITY					
=====						
I-57,771		3/21 POWER PURCHASE	2,696,644.32			
4/05/2021	AP	DRAFT	4/22/2021	1099: N		
		3/21 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,173,260.66
		3/21 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	530,961.66
		3/21 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	7,593.00CR
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,696,644.32			
=====						
01-54160	HACH COMPANY					
=====						
I-12406360		REAGENTS, SOLUTIONS, BUFFERS	861.45			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		REAGENTS, SOLUTIONS, BUFFERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	861.45
=====						
I-12412336		HARDNESS TEST SOLUTION	37.15			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		HARDNESS TEST SOLUTION		900 5-036-525	CHEMICALS/FERTILIZERS/SE	37.15
		=== VENDOR TOTALS ===	898.60			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
=====						
I-202104149137		3/21 LEGAL SERVICES	3,208.05			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: Y		
		3/21 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,208.05
=====						
I-202104149138		3/21 CITY PROSECUTOR	1,600.00			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: Y		
		3/21 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,600.00
		=== VENDOR TOTALS ===	4,808.05			
=====						
01-54323	HAWKINS, INC.					
=====						
I-4916351		COAGULANT	1,053.36			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,053.36
		=== VENDOR TOTALS ===	1,053.36			

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-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01750 HEYMANN IRON & METAL							
I-0016750		FLAT IRON X 20 FT.	48.18				
3/12/2021	AP	DUE: 4/11/2021 DISC: 4/11/2021		1099: N			
		FLAT IRON X 20 FT.		800 5-020-520	DEPARTMENT SUPPLIES	48.18	
I-0016779		YARD SCRAP X 360 LB.	118.26				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		YARD SCRAP X 360 LB.		800 5-020-520	DEPARTMENT SUPPLIES	118.26	
I-0016780		FLAT IRON, YARD SCRAP X 48 LB	21.90				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		FLAT IRON, YARD SCRAP X 48 LB.		800 5-020-520	DEPARTMENT SUPPLIES	21.90	
		=== VENDOR TOTALS ===	188.34				
=====							
01-01770 HILLCREST GOLF COURSE PETTY CA							
I-1521		13 CASES OF BEER FROM BEST BV	265.75				
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N			
		13 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	265.75	
I-1522		12 CASES OF BEER FROM BEST BV	268.15				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		12 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	268.15	
		=== VENDOR TOTALS ===	533.90				
=====							
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.							
I-258560		CARDSTOCK, STAPLER X 2	49.49				
4/02/2021	AP	DUE: 5/02/2021 DISC: 5/02/2021		1099: N			
		CARDSTOCK, STAPLER X 2		010 5-131-550	OFFICE SUPPLIES	49.49	
I-259425		POST-ITS, PAPER CLIPS, BANDS	44.66				
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N			
		POST-ITS, PAPER CLIPS, BANDS		010 5-017-550	OFFICE SUPPLIES	25.07	
		POST-ITS, PAPER CLIPS		010 5-131-550	OFFICE SUPPLIES	19.59	
		=== VENDOR TOTALS ===	94.15				
=====							
01-54951 INNOVATIVE FLUID POWER							
I-1546987		PRESSURE SWITCH X 2	95.38				
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N			
		PRESSURE SWITCH X 2		800 5-030-620	EQUIPMENT MAINTENANCE	95.38	
		=== VENDOR TOTALS ===	95.38				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-202104199155		PAY #5-10TH ST SIDEWALK CNSTR	19,671.30			
4/12/2021	AP	DUE: 4/12/2021 DISC: 4/12/2021		1099: N		
		PAY #5-10TH ST SIDEWALK CNSTR		520 5-220-868	STREET IMPROVEMENTS	19,671.30
=====						
I-202104219159		PAY #2-HIGHLAND ROAD CNSTRCTN	52,203.11			
4/20/2021	AP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N		
		PAY #2-HIGHLAND ROAD CNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	52,203.11
=== VENDOR TOTALS ===			71,874.41			
=====						
01-01530 JAMES E. BARNARD						
I-635226		RECORE FORKLIFT RADIATOR	545.00			
3/24/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: Y		
		RECORE FORKLIFT RADIATOR		010 5-163-620	EQUIPMENT MAINTENANCE	545.00
=== VENDOR TOTALS ===			545.00			
=====						
01-01565 JON GRAHAM						
I-202104149141		REIMBURSE COOLANT HOSE	34.13			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		REIMBURSE COOLANT HOSE		010 5-041-680	VEHICLE-PARTS	34.13
=== VENDOR TOTALS ===			34.13			
=====						
01-01642 JON'S TIRE & WHEEL LLC						
I-9459		BALANCE, ROTATE TIRES X 4	35.04			
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: Y		
		BALANCE, ROTATE TIRES X 4		800 5-020-575	TIRES & TUBES	35.04
=== VENDOR TOTALS ===			35.04			
=====						
01-55993 JOSLYN KUSIAK						
I-202104149139		1/11, 3/8 PRO TEM JUDGE	48.00			
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: Y		
		1/11/21 PRO TEM JUDGE		010 5-013-478	PROFESSIONAL SERVICES	16.00
		3/8/21 PRO TEM JUDGE		010 5-013-478	PROFESSIONAL SERVICES	32.00
=== VENDOR TOTALS ===			48.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05264 JUSTIN BALLEW						
I-202104199156		RMBRS CDL SKILL TEST, LICENSE	29.00			
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		RMBRS CDL SKILL TEST, LICENSE		900 5-037-486	TAXES, LICENSES, PERMITS	29.00
=== VENDOR TOTALS ===			29.00			
=====						
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202104219160		ANNUAL WASTEWATER PERMIT	740.00			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		ANNUAL WASTEWATER PERMIT		900 5-037-486	TAXES, LICENSES, PERMITS	740.00
=== VENDOR TOTALS ===			740.00			
=====						
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-202104199157		1ST QTR 2021 WATER FEES	13,622.02			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		1ST QTR 2021 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	7,030.72
		1ST QTR 2021 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	6,591.30
=== VENDOR TOTALS ===			13,622.02			
=====						
01-55662 KANSAS EASTERN REGION INSURANC						
I-2020-FINAL		2020 WORK COMP AUDIT FINAL	8,096.00			
3/03/2021	AP	DUE: 3/03/2021 DISC: 3/03/2021		1099: N		
		2020 WORK COMP AUDIT FINAL		010 5-012-370	WORKMANS COMP	10.29
		2020 WORK COMP AUDIT FINAL		010 5-013-370	WORKMANS COMP	4.59
		2020 WORK COMP AUDIT FINAL		010 5-014-370	WORKMANS COMP	8.32CR
		2020 WORK COMP AUDIT FINAL		010 5-015-370	WORKMANS COMP	4.25CR
		2020 WORK COMP AUDIT FINAL		010 5-016-370	WORKMANS COMP	3.09CR
		2020 WORK COMP AUDIT FINAL		010 5-017-370	WORKMANS COMP	28.07CR
		2020 WORK COMP AUDIT FINAL		010 5-018-370	WORKMANS COMP	8.64CR
		2020 WORK COMP AUDIT FINAL		010 5-019-370	WORKMANS COMP	4.35CR
		2020 WORK COMP AUDIT FINAL		010 5-023-370	WORKMANS COMP	1,474.37
		2020 WORK COMP AUDIT FINAL		010 5-025-370	WORKMANS COMP	38.74
		2020 WORK COMP AUDIT FINAL		010 5-041-370	WORKMANS COMP	2,144.05
		2020 WORK COMP AUDIT FINAL		010 5-045-370	WORKMANS COMP	1,420.34
		2020 WORK COMP AUDIT FINAL		010 5-071-370	WORKMANS COMP	497.13
		2020 WORK COMP AUDIT FINAL		010 5-091-370	WORKMANS COMP	227.81
		2020 WORK COMP AUDIT FINAL		010 5-163-370	WORKMANS COMP	469.44CR
		2020 WORK COMP AUDIT FINAL		020 5-792-370	WORKMANS COMP	158.52CR
		2020 WORK COMP AUDIT FINAL		370 5-000-370	WORKMANS COMP	152.30CR
		2020 WORK COMP AUDIT FINAL		450 5-000-370	WORKMANS COMP	5.95CR
		2020 WORK COMP AUDIT FINAL		720 5-000-370	WORKMANS COMP	10.21CR
		2020 WORK COMP AUDIT FINAL		760 5-000-370	WORKMANS COMP	156.45CR
		2020 WORK COMP AUDIT FINAL		800 5-020-370	WORKMANS COMP	330.40
		2020 WORK COMP AUDIT FINAL		800 5-022-370	WORKMANS COMP	27.70
		2020 WORK COMP AUDIT FINAL		800 5-030-370	WORKMANS COMP	354.37

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55662	KANSAS EASTERN REGION INSURANC(** CONTINUED **)					
		2020 WORK COMP AUDIT FINAL		800 5-040-370	WORKMANS COMP	31.42
		2020 WORK COMP AUDIT FINAL		900 5-026-370	WORKMANS COMP	372.13CR
		2020 WORK COMP AUDIT FINAL		900 5-027-370	WORKMANS COMP	171.00CR
		2020 WORK COMP AUDIT FINAL		900 5-036-370	WORKMANS COMP	238.20CR
		2020 WORK COMP AUDIT FINAL		900 5-037-370	WORKMANS COMP	1,844.42
		2020 WORK COMP AUDIT FINAL		900 5-046-370	WORKMANS COMP	740.65
		2020 WORK COMP AUDIT FINAL		900 5-047-370	WORKMANS COMP	740.64
		=== VENDOR TOTALS ===	8,096.00			
=====						
01-55720	KANSAS JUDICIAL COUNCIL					
I-41595		CRIMINAL 4TH 2020 SUPPLEMENT	95.00			
4/09/2021	AP	DUE: 5/09/2021 DISC: 5/09/2021		1099: N		
		CRIMINAL 4TH 2020 SUPPLEMENT		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	95.00
		=== VENDOR TOTALS ===	95.00			
=====						
01-55770	KANSAS MUNICIPAL JUDGES' ASSOC					
I-202104219161		2021 DUES-PHILIP BERNHART	25.00			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		2021 DUES-PHILIP BERNHART		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-16055		2ND QTR 2021 TRAINING DUES	3,875.00			
4/02/2021	AP	DUE: 5/02/2021 DISC: 5/02/2021		1099: N		
		2ND QTR 2021 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES	1,550.00
		2ND QTR 2021 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES	697.50
		2ND QTR 2021 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES	38.75
		2ND QTR 2021 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES	38.75
		2ND QTR 2021 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES	775.00
		2ND QTR 2021 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES	775.00
		=== VENDOR TOTALS ===	3,875.00			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
I-KMGA-CO-2021-03		3/21-ACTUAL GAS CHARGES	51,944.07			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		3/21-ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	51,944.07
		=== VENDOR TOTALS ===	51,944.07			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56100	KRIZ-DAVIS COMPANY					
I-921876124		STANDOFF BRACKET X 2	86.44			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		STANDOFF BRACKET X 2		800 5-020-850	OTHER EQUIPMENT	86.44
I-921876125		CONNECTOR SPLICE X 500	284.70			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		CONNECTOR SPLICE X 500		800 5-020-520	DEPARTMENT SUPPLIES	284.70
I-921892090		SHORTING CAP X 50	242.00			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		SHORTING CAP X 50		800 5-020-530	ELECTRICAL	242.00
		=== VENDOR TOTALS ===	613.14			
=====						
01-56483	LINDA S. BAUGHN					
I-202104149140		HEADSTONE REFUND	395.00			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		HEADSTONE REFUND		010 5-163-484	REIMBURSEMENTS	395.00
		=== VENDOR TOTALS ===	395.00			
=====						
01-56497	LITTLER MENDELSON, PC					
I-5414523		2/21 LEGAL SERVICES	437.76			
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: Y		
		2/21 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	437.76
I-5418304		3/21 LEGAL SERVICES	569.08			
4/12/2021	AP	DUE: 4/12/2021 DISC: 4/12/2021		1099: Y		
		3/21 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	569.08
		=== VENDOR TOTALS ===	1,006.84			
=====						
01-51350	LOCHNER					
I-000018476-T01-3		PAY #3-LIGHTING SYSTEM	30,208.00			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		PAY #3-LIGHTING SYSTEM		340 5-000-478	PROFESSIONAL SERVICES	30,208.00
		=== VENDOR TOTALS ===	30,208.00			

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=====						
01-56500	LOCKE SUPPLY COMPANY					
I-43026599-00		REFRIGERANT, THERMOSTATS	158.90			
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: N		
		25# R410A REFRIGERANT		010 5-071-525	CHEMICALS/FERTILIZERS/SE	107.64
		DIGITAL THERMOSTAT X 2		900 5-036-610	BUILDING MAINTENANCE	51.26
		=== VENDOR TOTALS ===	158.90			
=====						
01-56878	MERITAIN HEALTH					
I-202104229171		4/21 HEALTH, LIFE PREMIUMS	40,698.13			
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N		
		4/21 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	40,376.71
		4/21 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	321.42
		=== VENDOR TOTALS ===	40,698.13			
=====						
01-56890	MERLE KELLY FORD					
C-66846		GEAR BOX CORE CREDIT	966.94CR			
3/05/2021	AP	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		GEAR BOX CORE CREDIT		010 5-163-680	VEHICLE-PARTS	966.94CR
C-67064		INJECTOR CORE CREDIT	720.00CR			
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		INJECTOR CORE CREDIT		720 5-000-680	VEHICLE-PARTS	720.00CR
I-66845		SENSOR	46.51			
3/05/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		SENSOR		720 5-000-680	VEHICLE-PARTS	46.51
I-67006		FUEL REGULATOR, TUBE, INJECTO	1,905.90			
4/08/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		FUEL REGULATOR, TUBE, INJECTOR		720 5-000-680	VEHICLE-PARTS	1,905.90
I-67023		GLOW PLUG	17.02			
4/08/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		GLOW PLUG		720 5-000-680	VEHICLE-PARTS	17.02
I-67024		ENGINE GASKET SET	326.39			
4/09/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		ENGINE GASKET SET		720 5-000-680	VEHICLE-PARTS	326.39
I-67029		WIRE ASSEMBLY, GASKET	61.88			
4/16/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		WIRE ASSEMBLY, GASKET		720 5-000-680	VEHICLE-PARTS	61.88

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56890	MERLE KELLY FORD	(** CONTINUED **)				
I-67040		TURBO PIPE	334.61			
4/16/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		TURBO PIPE		010 5-163-680	VEHICLE-PARTS	334.61
=== VENDOR TOTALS ===			1,005.37			
=====						
01-57100	MIDWEST MINERALS, LLC					
I-495032		58.04 TON OF 4 X 0, AB-3	568.80			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		58.04 TON OF 4 X 0, AB-3		010 5-163-565	ROCK-SAND-DIRT	568.80
I-495033		111.33 TON OF 4 X 0, AB-3	1,091.04			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		111.33 TON OF 4 X 0, AB-3		010 5-163-565	ROCK-SAND-DIRT	1,091.04
I-495034		2.73 TON AB3 ROCK-HOLE FILL	28.82			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		2.73 TON AB3 ROCK-HOLE FILL		800 5-020-565	ROCK-SAND-DIRT	28.82
I-495696		28.14 TON OF AB-3	275.78			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		28.14 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	275.78
I-495697		55.22 TON OF AB-3	541.16			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		55.22 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	541.16
I-497470		29.00 TON OF AB-3	284.20			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		29.00 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	284.20
I-498537		14.14 TON OF AB-3	138.57			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		14.14 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	138.57
=== VENDOR TOTALS ===			2,928.37			
=====						
01-57133	MIDWESTERN MOTOR REBUILDERS					
I-59980		RESURFACE ENGINE HEADS, TEST	153.00			
4/08/2021	AP	DUE: 4/08/2021 DISC: 4/08/2021		1099: N		
		RESURFACE ENGINE HEADS, TEST		720 5-000-690	VEHICLE-LABOR	153.00
=== VENDOR TOTALS ===			153.00			

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=====							
01-57175 MIRACLE RECREATION EQUIPMENT C							
I-832103		PLAYGROUND EQUIPMENT-PFISTER	32,401.00				
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N			
		PLAYGROUND EQUIPMENT-PFISTER		110 5-760-850	OTHER EQUIPMENT	24,999.00	
		DIGGERS, TIMBER BORDER-PFISTER		110 5-760-850	OTHER EQUIPMENT	7,402.00	
		=== VENDOR TOTALS ===	32,401.00				
=====							
01-57317 MOHAWK MATERIALS COMPANY, INC.							
I-489731		30 TON OF SAND-AERIFICATION	1,039.14				
3/18/2021	AP	DUE: 3/18/2021 DISC: 3/18/2021		1099: N			
		30 TON OF SAND-AERIFICATION		370 5-000-565	ROCK-SAND-DIRT	1,039.14	
		=== VENDOR TOTALS ===	1,039.14				
=====							
01-52390 MONTGOMERY COUNTY TREASURER							
I-202104209158		REGISTRATION, TITLE FEES	65.75				
4/20/2021	AP	MANUAL CK# 003812 4/20/2021		1099: N			
		REGISTRATION, TITLE FEES		800 5-020-486	TAXES, LICENSES, PERMITS	65.75	
		=== VENDOR TOTALS ===	65.75				
=====							
01-02689 NO LIMIT POWERSPORTS - JON'S							
I-3303		OIL FILLER CAP	2.21				
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N			
		OIL FILLER CAP		010 5-163-620	EQUIPMENT MAINTENANCE	2.21	
		=== VENDOR TOTALS ===	2.21				
=====							
01-02720 O'REILLY AUTOMOTIVE, INC.							
C-0144-405334		RETURN KIT, HOLDERS	32.26CR				
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N			
		RETURN KIT, HOLDERS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	32.26CR	
I-0144-405076		HEADLIGHT	5.45				
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N			
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	5.45	
I-0144-405131		COOLANT SENSOR	30.55				
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N			
		COOLANT SENSOR		010 5-163-680	VEHICLE-PARTS	30.55	
I-0144-405197		CONNECTOR KIT, HOLDERS	29.46				
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N			
		CONNECTOR KIT, HOLDERS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	29.46	

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=====							
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)					
I-0144-405335		CONNECTOR KIT, HOLDERS	32.26				
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N			
		CONNECTOR KIT, HOLDERS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	32.26	
I-0144-405664		WASHER FLUID	4.58				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		WASHER FLUID		010 5-023-590	VEHICLE-EQUIP SUPPLIES	4.58	
I-0144-406264		WIRE CONDUIT, SWITCH, TERMINAL	25.14				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		WIRE CONDUIT, SWITCH, TERMINAL		800 5-020-590	VEHICLE-EQUIP SUPPLIES	25.14	
I-0144-406269		BELT FOR MOWER	13.36				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		BELT FOR MOWER		900 5-036-620	EQUIPMENT MAINTENANCE	13.36	
I-0144-406297		PRIMARY WIRE, MOLDING TAPE	16.56				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		PRIMARY WIRE, MOLDING TAPE		800 5-020-590	VEHICLE-EQUIP SUPPLIES	16.56	
I-0144-406384		BUTT SPLICE, SPRAY PAINT X 3	40.47				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		BUTT SPLICE, SPRAY PAINT X 3		800 5-020-590	VEHICLE-EQUIP SUPPLIES	40.47	
I-0144-406457		FUEL/WATER SEPARATOR, FILTERS	67.08				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		FUEL/WATER SEPARATOR, FILTERS		760 5-000-620	EQUIPMENT MAINTENANCE	67.08	
I-0144-406460		AIR FILTER X 2	103.25				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		AIR FILTER X 2		760 5-000-620	EQUIPMENT MAINTENANCE	103.25	
I-0144-406483		DISCONNECTS, SPADE, CONDUIT	27.65				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		DISCONNECTS, SPADE, CONDUIT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	27.65	
I-0144-406785		BATTERY FOR WELDER	42.96				
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N			
		BATTERY FOR WELDER		760 5-000-590	VEHICLE-EQUIP SUPPLIES	42.96	
I-0144-406932		HEADLIGHT	24.82				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	24.82	
I-0144-407739		LIGHT TESTER	8.99				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		LIGHT TESTER		760 5-000-520	DEPARTMENT SUPPLIES	8.99	
=== VENDOR TOTALS ===			440.32				

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=====						
01-02700 O.K. ELECTRIC WORKS, INC.						
I-17292		CONDENSER MOTOR REPAIRED	157.00			
3/19/2021	AP	DUE: 4/18/2021 DISC: 4/18/2021		1099: N		
		CONDENSER MOTOR REPAIRED		800 5-030-610	BUILDING MAINTENANCE	157.00
I-17309		SUMP PUMP-PECAN ST	165.00			
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		SUMP PUMP-PECAN ST		900 5-027-620	EQUIPMENT MAINTENANCE	165.00
=== VENDOR TOTALS ===			322.00			
=====						
01-57872 OKLAHOMA RUBBER & GASKET COMPA						
I-37550		GASKET X 2-UNIT #7 GAS LINE	44.92			
4/08/2021	AP	DUE: 4/08/2021 DISC: 4/08/2021		1099: N		
		GASKET X 2-UNIT #7 GAS LINE		800 5-020-620	EQUIPMENT MAINTENANCE	44.92
=== VENDOR TOTALS ===			44.92			
=====						
01-02715 OPTIC SHOP						
I-2248		SAFETY GLASSES-C. HAYDEN	220.00			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		SAFETY GLASSES-C. HAYDEN		900 5-026-570	SAFETY EQUIPMENT	220.00
I-2267		SAFETY GLASSES-W. WARREN	220.00			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		SAFETY GLASSES-W. WARREN		900 5-037-570	SAFETY EQUIPMENT	220.00
=== VENDOR TOTALS ===			440.00			
=====						
01-02727 ORSCHELN COFFEYVILLE 36						
I-010227		SPRAY PAINT X 3, DROP CLOTHS	23.45			
3/17/2021	AP	DUE: 3/17/2021 DISC: 3/17/2021		1099: N		
		SPRAY PAINT X 3, DROP CLOTHS		010 5-041-520	DEPARTMENT SUPPLIES	23.45
I-011337		LEATHER GLOVE X 10 PAIR	133.90			
3/22/2021	AP	DUE: 3/22/2021 DISC: 3/22/2021		1099: N		
		LEATHER GLOVE X 10 PAIR		010 5-041-515	CLOTHING	133.90
I-011574		PRE-EMERGENT MIXTURE	79.98			
3/24/2021	AP	DUE: 3/24/2021 DISC: 3/24/2021		1099: N		
		PRE-EMERGENT MIXTURE		760 5-000-525	CHEMICALS/FERTILIZERS/SE	79.98
I-011947		SPRAY WAND	12.99			
3/26/2021	AP	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		SPRAY WAND		010 5-163-520	DEPARTMENT SUPPLIES	12.99

PACKET: 04048 AO 21-08 4.27.21 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
=====						
01-02727	ORSCHLH	COFFEYVILLE 36	(** CONTINUED **)			
I-012042		STORAGE TOTE	3.90			
3/26/2021	AP	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		STORAGE TOTE		900 5-036-520	DEPARTMENT SUPPLIES	3.90
I-012043		STORAGE TOTE	3.90			
3/18/2021	AP	DUE: 3/18/2021 DISC: 3/18/2021		1099: N		
		STORAGE TOTE		900 5-036-520	DEPARTMENT SUPPLIES	3.90
I-012807		12 X 20 CULVERT, CEMENT	184.98			
3/29/2021	AP	DUE: 3/29/2021 DISC: 3/29/2021		1099: N		
		12 X 20 CULVERT		760 5-000-855	PIPE	179.99
		80# CONCRETE MIX		760 5-000-510	CEMENT & ASPHALT	4.99
I-012858		CULVERT COUPLER, TIES	29.98			
3/28/2021	AP	DUE: 3/28/2021 DISC: 3/28/2021		1099: N		
		CULVERT COUPLER, TIES		760 5-000-855	PIPE	29.98
I-013278		SPRAYER WAND	34.99			
3/31/2021	AP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N		
		SPRAYER WAND		760 5-000-520	DEPARTMENT SUPPLIES	34.99
I-013481		15W40 OIL X 2-AIRBASE LIFTSTN	63.98			
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N		
		15W40 OIL X 2-AIRBASE LIFTSTN		900 5-027-545	MOTOR FUELS/LUBRICANTS	63.98
I-014227		TUBING, HOSE MENDER	27.29			
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N		
		TUBING, HOSE MENDER		010 5-163-620	EQUIPMENT MAINTENANCE	27.29
I-014870		FUEL METER, NUTS, BOLTS	173.65			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		FUEL METER		370 5-000-580	TOOLS	169.99
		NUTS, BOLTS, WASHERS		370 5-000-620	EQUIPMENT MAINTENANCE	3.66
I-015416		STRAP X 2	3.98			
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		STRAP X 2		900 5-037-520	DEPARTMENT SUPPLIES	3.98
I-016620		BIT, FLINTS	15.48			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		BIT, FLINTS		900 5-037-520	DEPARTMENT SUPPLIES	15.48
I-016685		11X4 TIRE X 2	43.98			
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N		
		11X4 TIRE X 2		900 5-036-575	TIRES & TUBES	43.98

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHL COFFEYVILLE 36	(** CONTINUED **)				
=====						
I-019929		SPRAY PAINT X 4	42.96			
3/15/2021	AP	DUE: 3/15/2021 DISC: 3/15/2021		1099: N		
		SPRAY PAINT X 4		010 5-041-520	DEPARTMENT SUPPLIES	42.96
=====						
I-026801		15 GAL AIR COMPRESSOR, FITTIN	576.44			
3/24/2021	AP	DUE: 3/24/2021 DISC: 3/24/2021		1099: N		
		15 GAL AIR COMPRESSOR, FITTING		010 5-023-850	OTHER EQUIPMENT	576.44
=====						
I-0693		K9 FOOD	55.99			
3/19/2021	AP	DUE: 3/19/2021 DISC: 3/19/2021		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	55.99
=== VENDOR TOTALS ===			1,511.82			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
=====						
I-2160129310		LAB TEST FOR WWTP	103.00			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	103.00
=====						
I-2160129711		LAB TEST FOR WWTP	280.00			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	280.00
=====						
I-2160129828		LAB TEST FOR WWTP	243.00			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	243.00
=====						
I-2160130125		LAB TEST FOR WWTP	175.00			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
=====						
I-2160130134		LAB TEST FOR WWTP	128.00			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
=== VENDOR TOTALS ===			929.00			
=====						
01-58136	PAYPAL					
=====						
I-202104219162		BLADE SERVER REPLACEMENT BOAR	1,386.03			
1/01/2021	AP	DRAFT 1/01/2021		1099: N		
		BLADE SERVER REPLACEMENT BOARD		500 5-310-845	OFFICE FURNITURE & EQUIP	1,386.03
=====						
I-202104219163		10G SWITCH FOR OLT X 3	2,395.45			
1/01/2021	AP	DRAFT 1/01/2021		1099: N		
		10G SWITCH FOR OLT X 3		720 5-000-850	OTHER EQUIPMENT	2,395.45

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58136	PAYPAL	(** CONTINUED **)					
I-202104219164		FIBER CASSETTE-CITY HALL RACK	600.00				
1/08/2021	AP	DRAFT 1/08/2021		1099: N			
		FIBER CASSETTE-CITY HALL RACK		500 5-310-845	OFFICE FURNITURE & EQUIP	300.00	
		FIBER CASSETTE-CITY HALL RACK		720 5-000-850	OTHER EQUIPMENT	300.00	
I-202104219165		SWITCH FOR STOCK	360.62				
1/18/2021	AP	DRAFT 1/18/2021		1099: N			
		SWITCH FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	360.62	
I-202104219166		CONTROLLER-NET APP DRIVE ARRA	995.95				
1/18/2021	AP	DRAFT 1/18/2021		1099: N			
		CONTROLLER-NET APP DRIVE ARRAY		500 5-310-845	OFFICE FURNITURE & EQUIP	995.95	
I-202104219167		UPS BATTERY FOR STOCK	673.27				
1/19/2021	AP	DRAFT 1/19/2021		1099: N			
		UPS BATTERY FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	673.27	
I-202104219168		LTU ROCKET AP FOR STOCK	817.44				
1/22/2021	AP	DRAFT 1/22/2021		1099: N			
		LTU ROCKET AP FOR STOCK		720 5-000-850	OTHER EQUIPMENT	817.44	
I-202104219169		CAMERA FOR CITY HALL ALLEY	440.59				
1/22/2021	AP	DRAFT 1/22/2021		1099: N			
		CAMERA FOR CITY HALL ALLEY		500 5-310-845	OFFICE FURNITURE & EQUIP	440.59	
		=== VENDOR TOTALS ===	7,669.35				
=====							
01-58153	PEAK UPTIME						
I-58600		4/21 CLOUD BACKUP STORAGE	260.00				
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N			
		4/21 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00	
I-58745		5/21 CLOUD BACKUP STORAGE	260.00				
4/20/2021	AP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N			
		5/21 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00	
		=== VENDOR TOTALS ===	520.00				
=====							
01-58180	PEREGRINE CORPORATION						
I-429487		4/9 C1 LATE NOTICE X 401	251.83				
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N			
		4/9 C1 LATE NOTICE X 401		010 5-017-478	PROFESSIONAL SERVICES	251.83	
I-429488		4/8 C3 UTILITY BILL X 2395	1,236.55				
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N			
		4/8 C3 UTILITY BILL X 2395		010 5-017-478	PROFESSIONAL SERVICES	1,236.55	
		=== VENDOR TOTALS ===	1,488.38				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58310		PITNEY BOWES, INC.					
=====							
I-1017811600		POSTAGE DEVICE RNTL THRU 7/21		105.00			
3/27/2021		AP DUE: 4/26/2021 DISC: 4/26/2021		1099: N			
		POSTAGE DEVICE RNTL THRU 7/21		010 5-131-448		EQUIPMENT-RENTAL/SERVICE 105.00	
=====							
I-1017829149		INK PAD REPLACEMENT KIT		19.54			
3/30/2021		AP DUE: 4/29/2021 DISC: 4/29/2021		1099: N			
		INK PAD REPLACEMENT KIT		010 5-131-520		DEPARTMENT SUPPLIES 19.54	
		=== VENDOR TOTALS ===		124.54			
=====							
01-58391		POLYDYNE, INC.					
=====							
I-1536664		SLUDGE POLYMER		2,241.00			
4/15/2021		AP DUE: 4/15/2021 DISC: 4/15/2021		1099: N			
		SLUDGE POLYMER		900 5-037-525		CHEMICALS/FERTILIZERS/SE 2,241.00	
		=== VENDOR TOTALS ===		2,241.00			
=====							
01-58612		QUALITY WRECKER SERVICE					
=====							
I-777554		TOW LINCOLN FROM CVALE 21-214		161.00			
3/02/2021		AP DUE: 3/02/2021 DISC: 3/02/2021		1099: N			
		TOW LINCOLN FROM CVALE 21-2143		010 5-023-478		PROFESSIONAL SERVICES 161.00	
		=== VENDOR TOTALS ===		161.00			
=====							
01-58700		R & R PRODUCTS, INC.					
=====							
I-CD2543164		HARD WATER HOSE REPLACEMENT		452.70			
4/13/2021		AP DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		HARD WATER HOSE REPLACEMENT		370 5-000-555		PLUMBING SUPPLIES 452.70	
=====							
I-CD2543207		LAPPING COMPOUND		38.65			
4/13/2021		AP DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		LAPPING COMPOUND		370 5-000-520.02		DEPARTMENT SUPPLIES-MAIN 38.65	
		=== VENDOR TOTALS ===		491.35			
=====							
01-58850		REPUBLIC SERVICES #376					
=====							
I-0376-000418951		3/21 RESIDENTIAL SERVICE		34,749.19			
3/25/2021		AP DUE: 3/25/2021 DISC: 3/25/2021		1099: N			
		3/21 RESIDENTIAL SERVICE		700 5-000-478		PROFESSIONAL SERVICES 34,749.19	
=====							
I-0376-000419152		4/21 CITY CONTRACT		2,202.99			
3/31/2021		AP DUE: 3/31/2021 DISC: 3/31/2021		1099: N			
		ELECTRIC GENERATION		800 5-030-424		CONTRACTUAL AGREEMENTS 62.33	
		ELECTRIC DISTRIBUTION		800 5-020-424		CONTRACTUAL AGREEMENTS 62.33	
		WATER TREATMENT PLANT		900 5-036-424		CONTRACTUAL AGREEMENTS 62.33	
		PUBLIC SERVICE BARN-40 YD		010 5-163-478		PROFESSIONAL SERVICES 443.65	

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-----ID-----		GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-58850	REPUBLIC SERVICES #376	(** CONTINUED **)			
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS 62.33
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS 79.89
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS 62.33
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS 110.19
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS 15.95
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS 39.94
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS 15.95
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS 191.47
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS 193.94
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS 79.78
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS 15.95
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS 79.78
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS 119.36
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS 47.86
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS 39.94
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS 39.94
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS 62.33
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS 15.95
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS 15.95
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS 15.95
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS 39.94
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS 31.17
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS 31.16
		701 WALNUT 6-YD		010 5-041-424	CONTRACTUAL AGREEMENTS 149.35
		OAKCREST LODGE		010 5-163-424	CONTRACTUAL AGREEMENTS 15.95
=== VENDOR TOTALS ===			36,952.18		
=====					

01-03708 ROBERT BOX

I-202104149142		REIMBURSE FIRE INSTRCTR TRNG	40.00		
4/06/2021	AP	DUE: 4/06/2021 DISC: 4/06/2021		1099: N	
		REIMBURSE FIRE INSTRCTR TRNG		010 5-041-428	CONFERENCES-SCHOOLS 40.00
=== VENDOR TOTALS ===			40.00		

01-03217 ROGER L. GOSSARD

I-202104149143		4/21 INDIGENT DEFENDER	800.00		
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: Y	
		4/21 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES 800.00
=== VENDOR TOTALS ===			800.00		

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58971		ROMANS OUTDOOR POWER, INC.				
=====						
I-IC119526		AXLE ASSEMBLY WITH LIFT ARMS	2,308.59			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		AXLE ASSEMBLY WITH LIFT ARMS		370 5-000-620	EQUIPMENT MAINTENANCE	2,308.59
		=== VENDOR TOTALS ===	2,308.59			
=====						
01-03385		SEK READY MIX, INC.				
=====						
I-4671		2.5 CY-WALTER JOHNSON PARK	300.00			
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		2.5 CY-WALTER JOHNSON PARK		010 5-163-510	CEMENT & ASPHALT	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-03460		SHERWIN WILLIAMS COMPANY				
=====						
I-2440-4-2021		PAINT, CUP, BRUSH, PADS	109.47			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		PAINT, CUP, BRUSH, PADS		800 5-020-520	DEPARTMENT SUPPLIES	109.47
		=== VENDOR TOTALS ===	109.47			
=====						
01-03475		SHON PRICE				
=====						
I-202104149144		REIMBURSE CHILD SEAT CRTFCTN	55.00			
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N		
		REIMBURSE CHILD SEAT CRTFCTN		010 5-041-486	TAXES,LICENSES,PERMITS	55.00
		=== VENDOR TOTALS ===	55.00			
=====						
01-59035		SMC ELECTRIC SUPPLY				
=====						
I-51072988-00		2/0 UG, #2 ACSR, 4/0 UG WIRES	8,243.83			
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N		
		2/0 UG, #2 ACSR, 4/0 UG WIRES		800 5-020-815	CONDUCTORS	8,243.83
=====						
I-51072988-01		#6-OH-VOLUTA WIRE X 2200 FT.	794.44			
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N		
		#6-OH-VOLUTA WIRE X 2200 FT.		800 5-020-815	CONDUCTORS	794.44
=====						
I-51073053-00		VINYL TAPE X 45 ROLLS	237.99			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		VINYL TAPE X 45 ROLLS		800 5-020-520	DEPARTMENT SUPPLIES	237.99
=====						
I-51073053-01		VINYL TAPE X 155 ROLLS	819.77			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		VINYL TAPE X 155 ROLLS		800 5-020-520	DEPARTMENT SUPPLIES	819.77

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59035	SMC ELECTRIC SUPPLY	(** CONTINUED **)				
=====						
I-51073058-00		LED WALL LIGHT X 2-WWTP	301.34			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		LED WALL LIGHT X 2-WWTP		800 5-020-572	SUPPLIES-OTHER	301.34
=====						
I-51073060-00		LECTRA CLEAN DEGREASER X 28	439.05			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		LECTRA CLEAN DEGREASER X 28		800 5-020-545	MOTOR FUELS/LUBRICANTS	439.05
=====						
I-51073064-00		D BATTERY X 4	3.60			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		D BATTERY X 4		900 5-027-505	BATTERIES-NON VEHICLES	3.60
=====						
I-51073070-00		LECTRA CLEAN DEGREASER X 12	188.16			
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N		
		LECTRA CLEAN DEGREASER X 12		800 5-020-545	MOTOR FUELS/LUBRICANTS	188.16
		=== VENDOR TOTALS ===	11,028.18			
=====						
01-59556	SMITH & LOVELESS, INC.					
=====						
I-152222		ANODE PACK, FLOAT SWITCH-PECA	974.60			
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N		
		ANODE PACK, FLOAT SWITCH-PECAN		900 5-027-620	EQUIPMENT MAINTENANCE	974.60
		=== VENDOR TOTALS ===	974.60			
=====						
01-59310	SOUTHEAST KANSAS REGIONAL PLAN					
=====						
I-3		PAY #3-GRANT ADMIN FEES	3,750.00			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		PAY #3-GRANT ADMIN FEES		520 5-220-478	PROFESSIONAL SERVICES	3,750.00
		=== VENDOR TOTALS ===	3,750.00			
=====						
01-59669	SOUTHERN UNIFORM & EQUIPMENT L					
=====						
I-115028		UNIFORM SHIRT-SEVIER	59.49			
3/10/2021	AP	DUE: 3/10/2021 DISC: 3/10/2021		1099: N		
		UNIFORM SHIRT-SEVIER		010 5-023-515	CLOTHING	59.49
=====						
I-116422		TRAFFIC SAFETY VESTS	603.86			
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		TRAFFIC SAFETY VESTS		010 5-023-515	CLOTHING	603.86
=====						
I-116423		FLEX ADMIN POUCH X 2	64.23			
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N		
		FLEX ADMIN POUCH X 2		010 5-023-515	CLOTHING	64.23

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59669	SOUTHERN UNIFORM & EQUIPMENT L(** CONTINUED **)					
I-116775		DUTY BELT-RANDALL	79.86			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		DUTY BELT-RANDALL		010 5-023-515	CLOTHING	79.86
=== VENDOR TOTALS ===			807.44			
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
I-TRN-20210331-CMLP		3/21 TRANSMISSION SERVICE	582,887.40			
4/06/2021	AP	DRAFT 4/09/2021		1099: N		
		3/21 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	421,053.17
		3/21 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	161,819.23
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			582,887.40			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-21-425		3/21 ENERGY PURCHASE	15,912.88			
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		3/21 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	15,912.88
=== VENDOR TOTALS ===			15,912.88			
=====						
01-59900	STANION WHOLESALE ELECTRIC CO.					
I-5106891-00		ELECTRIC CAST DEVICE BOX X 2	103.96			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		ELECTRIC CAST DEVICE BOX X 2		800 5-030-520	DEPARTMENT SUPPLIES	103.96
=== VENDOR TOTALS ===			103.96			
=====						
01-03717	STEPHENS VENDING CORPORATION					
I-20603		20 OZ COKE, CHIPS, CANDY, C02	320.10			
4/08/2021	AP	DUE: 4/08/2021 DISC: 4/08/2021		1099: N		
		20 OZ COKE, CHIPS, CANDY, C02		370 5-000-507	CONCESSIONS	320.10
I-INV65454		SYRUP, 20 OZ	308.00			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		SYRUP, 20 OZ		370 5-000-507	CONCESSIONS	308.00
=== VENDOR TOTALS ===			628.10			

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60030 SUMMIT TRUCK GROUP							
I-411123749		FUEL TANK	1,279.77				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		FUEL TANK		010 5-163-680	VEHICLE-PARTS	1,279.77	
=== VENDOR TOTALS ===			1,279.77				
=====							
01-60070 SUPERIOR SIGNALS, INC.							
I-17156686		TRAFFIC ARROW LED LIGHT KIT	760.00				
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: N			
		TRAFFIC ARROW LED LIGHT KIT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	760.00	
=== VENDOR TOTALS ===			760.00				
=====							
01-60115 SURVEYING AND MAPPING LLC							
I-12708		AGO MAP IMAGERY, FIBER LAYERS	210.00				
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: N			
		AGO MAP IMAGERY, FIBER LAYERS		800 5-020-478	PROFESSIONAL SERVICES	111.30	
		AGO MAP IMAGERY, FIBER LAYERS		900 5-026-478	PROFESSIONAL SERVICES	31.50	
		AGO MAP IMAGERY, FIBER LAYERS		900 5-027-478	PROFESSIONAL SERVICES	44.10	
		AGO MAP IMAGERY, FIBER LAYERS		760 5-000-478	PROFESSIONAL SERVICES	23.10	
=== VENDOR TOTALS ===			210.00				
=====							
01-60176 TG TECHNICAL SERVICES							
I-20501		FILTERS, LUERS	127.54				
1/05/2021	AP	DUE: 1/05/2021 DISC: 1/05/2021		1099: N			
		FILTERS, LUERS		010 5-041-620	EQUIPMENT MAINTENANCE	127.54	
=== VENDOR TOTALS ===			127.54				
=====							
01-03770 THOMPSON BROTHERS SUPPLIES, IN							
I-797037		CONTROL BOARD,LABOR-WELD RPR	651.80				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		CONTROL BOARD,LABOR-WELD RPR		800 5-030-620	EQUIPMENT MAINTENANCE	651.80	
I-798468		COMPRESSED HYDROGEN X 4	116.50				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	116.50	
I-798733		SAFETY GLASSES	8.13				
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N			
		SAFETY GLASSES		800 5-020-570	SAFETY EQUIPMENT	8.13	

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=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)					
I-799007		COMPRESSED HYDROGEN X 4	116.50			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	116.50
I-799040		ACETYLENE, O2, SAFETY GLASSES	105.86			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		ACETYLENE, COMPRESSED OXYGEN		760 5-000-525	CHEMICALS/FERTILIZERS/SE	95.90
		SAFETY GLASSES		760 5-000-570	SAFETY EQUIPMENT	9.96
I-799351		WELDING WIRE, FIRE BLANKETS	160.00			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		WELDING WIRE		010 5-163-520	DEPARTMENT SUPPLIES	85.00
		FIRE BLANKET X 2		010 5-163-570	SAFETY EQUIPMENT	75.00
		=== VENDOR TOTALS ===	1,158.79			
=====						
01-60292	THOMPSON DIESEL, INC.					
I-TUL-2012008		PLUG	17.94			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		PLUG		010 5-163-680	VEHICLE-PARTS	17.94
		=== VENDOR TOTALS ===	17.94			
=====						
01-60295	THOMPSON LUMBER LLC					
I-INV0126601		HARDIBOARD	52.39			
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N		
		HARDIBOARD		450 5-000-610	BUILDING MAINTENANCE	52.39
I-INV0126751		LUMBER, PLYWOOD X 2	146.75			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		LUMBER, PLYWOOD X 2		800 5-020-520	DEPARTMENT SUPPLIES	146.75
I-INV0126752		DECK SCREW X 3	21.12			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		DECK SCREW X 3		800 5-020-520	DEPARTMENT SUPPLIES	21.12
		=== VENDOR TOTALS ===	220.26			
=====						
01-50100	TITLEIST					
I-910690618		GOLF BALL X 14 DOZEN	421.51			
4/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N		
		GOLF BALL X 14 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	421.51

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50100	TITLEIST	(** CONTINUED **)				
=====						
I-910753380		GOLF BALL X 6 DOZEN	232.69			
4/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N		
		GOLF BALL X 6 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	232.69
		=== VENDOR TOTALS ===	654.20			
=====						
01-03806	TODD HAYES					
=====						
I-202104149145		REIMBURSE CHILD SEAT CRTFCTN	55.00			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		REIMBURSE CHILD SEAT CRTFCTN		010 5-041-486	TAXES, LICENSES, PERMITS	55.00
		=== VENDOR TOTALS ===	55.00			
=====						
01-01713	TOM NEWTON					
=====						
I-202104219170		REFUND MARKER, VAULT	603.20			
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: N		
		REFUND MARKER, VAULT		010 5-163-484	REIMBURSEMENTS	603.20
		=== VENDOR TOTALS ===	603.20			
=====						
01-03810	TOOL SUPPLY, INC.					
=====						
I-0099577-00		HEADLAMP	74.95			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		HEADLAMP		900 5-027-520	DEPARTMENT SUPPLIES	74.95
=====						
I-0099598-00		TUBING CUTTER	38.23			
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N		
		TUBING CUTTER		900 5-026-580	TOOLS	38.23
=====						
I-0099611-00		CHOP SAW BLADE X 10	141.90			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		CHOP SAW BLADE X 10		900 5-027-520	DEPARTMENT SUPPLIES	141.90
		=== VENDOR TOTALS ===	255.08			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
=====						
I-1122-1000514		LIGHTS,MOUNTS-PFISTER PARK	499.50			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		LIGHTS,MOUNTS-PFISTER PARK		800 5-020-572	SUPPLIES-OTHER	499.50
=====						
I-1122-1000599		TAP CONNECTOR X 3-WWTP	51.75			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		TAP CONNECTOR X 3-WWTP		800 5-020-572	SUPPLIES-OTHER	51.75

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)				
I-1122-1000600		LIGHTS, WIRING-TRAFFIC SIGNAL	49.64			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		LIGHTS, WIRING-TRAFFIC SIGNAL		800 5-020-673	TRAFFIC SIGNALS	49.64
I-1122-1000602		RECEPTACLE, WASHERS, NUTS	395.27			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		RECEPTACLE, WASHERS, NUTS		800 5-020-520	DEPARTMENT SUPPLIES	395.27
I-1122-1000619		WIRING FOR CCC SOFTBALL FIELD	99.60			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		WIRING FOR CCC SOFTBALL FIELD		800 5-020-572	SUPPLIES-OTHER	99.60
I-1122-1000641		FLUKE CLAMP METER-WIRELESS	360.69			
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N		
		FLUKE CLAMP METER-WIRELESS		800 5-020-580	TOOLS	360.69
I-1122-1000648		CONDUIT CONNECTOR X 21	69.25			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		CONDUIT CONNECTOR X 21		800 5-030-520	DEPARTMENT SUPPLIES	69.25
		=== VENDOR TOTALS ===	1,525.70			
=====						
01-54772		TYLER TECHNOLOGIES, INC.				
I-025-330685		BUSINESS LICENSE ANNUAL MAINT	2,059.24			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		BUSINESS LICENSE ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	2,059.24
I-025-331346		5/21 ONLINE COMPONENT, WEB	300.08			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		5/21 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	2,359.32			
=====						
01-60622		UMB BANK				
I-202104149146		3/21 CREDIT CARD CHARGES	3,786.53			
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N		
		SPAM TITAN RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	996.00
		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
		FIBER OPTIC PEN, CASSETTE CLNR		720 5-000-520	DEPARTMENT SUPPLIES	98.28

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=====						
01-60622	UMB BANK	(** CONTINUED **)				
		FIBER OPTIC PATCH CABLE-SCADA		800 5-030-518	COMPUTER SUPPLIES	14.10
		FIBER OPTIC PATCH FOR STOCK		720 5-000-850	OTHER EQUIPMENT	7.99
		FIBER OPTIC PATCH FOR STOCK		720 5-000-850	OTHER EQUIPMENT	7.99
		ZOOM MEETING SOFTWARE		010 5-018-813	COMPUTER SOFTWARE	16.41
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	43.80
		GFOA MEMBERSHIP RENEWAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	190.00
		ELECTRICAL GLOVES-J. YEUBANKS		800 5-020-570	SAFETY EQUIPMENT	78.43
		FIRE SVC INSTRCTR TRNG-MIDGETT		010 5-041-428	CONFERENCES-SCHOOLS	40.00
		FIRE SVC INSTRCTR TRNG-FRITZ		010 5-041-428	CONFERENCES-SCHOOLS	40.00
		FOAM BOAT FLOORING		010 5-041-620	EQUIPMENT MAINTENANCE	271.96
		CREDIT FOR LABOR LAW POSTER		010 5-019-520	DEPARTMENT SUPPLIES	8.67CR
		SHRM MEMBERSHIP		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	219.00
		STEEL BIT X 7		900 5-026-620	EQUIPMENT MAINTENANCE	159.91
		SOIL PROBE		010 5-163-580	TOOLS	24.99
		CARBIDE END BIT X 2		900 5-026-620	EQUIPMENT MAINTENANCE	79.98
		TUBULAR CUT KEY X 4		010 5-163-520	DEPARTMENT SUPPLIES	39.74
		HEAVY DUTY STAPLER		010 5-023-550	OFFICE SUPPLIES	95.72
		DRESS CAP STRAP, COVER-DAILY		010 5-023-515	CLOTHING	36.95
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		CONFIDENTIAL STAMP		010 5-023-550	OFFICE SUPPLIES	14.59
		EFD RECERTIFICATION-DRYER		510 5-000-428	CONFERENCES-SCHOOLS	55.00
		RIFLE SITE X 2		010 5-023-583	OTHER EQUIPMENT	984.38
		=== VENDOR TOTALS ===	3,786.53			
=====						
01-60846	UNIQUE STITCHES, INC.					
I-3967		PATCH X 60	670.00			
4/06/2021	AP	DUE: 4/06/2021 DISC: 4/06/2021		1099: N		
		PATCH X 60		500 5-041-850	OTHER EQUIPMENT	670.00
		=== VENDOR TOTALS ===	670.00			
=====						
01-60850	USA BLUEBOOK					
I-565588		GLASS DESICCATOR	666.35			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		GLASS DESICCATOR		900 5-037-525	CHEMICALS/FERTILIZERS/SE	666.35
I-574467		CONTROLLER, ENCLOSURES-PENN	390.26			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		CONTROLLER, ENCLOSURES-PENN		900 5-027-620	EQUIPMENT MAINTENANCE	390.26
		=== VENDOR TOTALS ===	1,056.61			

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=====						
01-60918	VAN-WALL EQUIPMENT					
=====						
I-5154457		SPINDLE ASSEMBLY	527.10			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		SPINDLE ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	527.10
		=== VENDOR TOTALS ===	527.10			
=====						
01-61472	VERIZON BUSINESS					
=====						
I-08602551		4/21 B-SUB DEDICATED LINE	2,967.37			
4/10/2021	AP	DUE: 5/10/2021 DISC: 5/10/2021		1099: N		
		4/21 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,967.37
		=== VENDOR TOTALS ===	2,967.37			
=====						
01-61477	VERIZON WIRELESS					
=====						
I-9876687516		4/21 CELL PHONES, HOT SPOTS	1,215.91			
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N		
		4/21 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.58
		4/21 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.58
		4/21 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.58
		4/21 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	246.36
		4/21 CELL PHONE, HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	121.60
		4/21 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	93.16
		4/21 CELL PHONE		010 5-163-416	COMMUNICATIONS	60.12
		4/21 CELL PHONE		180 5-205-416	COMMUNICATIONS	31.58
		4/21 CELL PHONE		510 5-000-416	COMMUNICATIONS	24.38
		4/21 CELL PHONE, HOT SPOT		760 5-000-416	COMMUNICATIONS	28.79
		4/21 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	151.10
		4/21 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.58
		4/21 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.58
		4/21 CELL PHONE X 4, HOT SPOTS		900 5-026-416	COMMUNICATIONS	167.93
		4/21 CELL PHONE, HOT SPOT		900 5-027-416	COMMUNICATIONS	7.35CR
		4/21 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.96
		4/21 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.38
		=== VENDOR TOTALS ===	1,215.91			
=====						
01-61042	WARTSILA NORTH AMERICA, INC.					
=====						
I-102213273		10K HOUR MAINTENANCE INTERVAL	9,403.17			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		10K HOUR MAINTENANCE INTERVAL		800 5-030-620	EQUIPMENT MAINTENANCE	9,403.17
		=== VENDOR TOTALS ===	9,403.17			

PACKET: 04048 AO 21-08 4.27.21 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
=====						
01-61218		WHISTLER GLASS & BUILDING SUPP				
I-25171		PRO SHOP WINDOW REPLACEMENT	4,185.84			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: Y		
		PRO SHOP WINDOW REPLACEMENT		520 5-000-805	BUILDING	4,185.84
=== VENDOR TOTALS ===			4,185.84			
=== PACKET TOTALS ===			3,757,203.26			

City of Coffeyville
Payroll Distribution Summary
21-08

<u>Date</u>	<u>Amount</u>
April 18, 2021	\$ 371,852.34
Total Payroll	<u>\$ 371,852.34</u>

PACKET: 04050 AO 21-08A 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-19455		PLUNGER	14.98				
3/26/2021	AP	DUE: 4/25/2021 DISC: 4/25/2021		1099: N			
		PLUNGER		900 5-027-520	DEPARTMENT SUPPLIES	14.98	
I-20520		COFFEE POT	21.88				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		COFFEE POT		800 5-030-520	DEPARTMENT SUPPLIES	21.88	
I-20521		CAUTION TAPE	21.98				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		CAUTION TAPE		900 5-027-570	SAFETY EQUIPMENT	21.98	
I-20527		HASP, MACHINE BOLT X 8	10.80				
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N			
		HASP, MACHINE BOLT X 8		800 5-020-520	DEPARTMENT SUPPLIES	10.80	
I-20535		SWIVEL HOOK X 2	5.45				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		SWIVEL HOOK X 2		800 5-030-520	DEPARTMENT SUPPLIES	5.45	
I-20609		SEWER VENT CAP	8.79				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		SEWER VENT CAP		900 5-027-555	PLUMBING SUPPLIES	8.79	
=== VENDOR TOTALS ===			83.88				
=== PACKET TOTALS ===			83.88				

**CDBG-CV
GRANT CLOSE-OUT TRANSMITTAL FORM**

Grantee's Name and Address:

City of Coffeyville

102 W. 7th Street

Coffeyville, KS 67337-4902

Grant Agreement No.: 20-CV-013

Commencement Date: 6/15/2020

Completion Date: 6/15/2021

Please complete this form and the forms listed below, including the Performance Hearing affidavit, Final Quarterly Report and Final RFP/Cash Disbursement Form to conclude this grant project.

1. Grantee's Release Form
2. Final Independent Auditor's Report
3. Certificate of Completion (2 originals)
4. Economic Development Report
5. CDBG-CV Program Close-Out Certificate for Businesses (per business awarded)
6. Performance Hearing Affidavit
7. Final Quarterly Progress Report
8. Final RFP/Cash Disbursement Report

No costs have been incurred after the Completion Date of the above contract. All necessary documents and procedures have been followed, thereby finalizing the above referenced contract.

Carey Spoon

Preparer's Name

Grant Administrator

620-431-0080

Title

Telephone Number

4/27/2021

Date

Rev. 11/19/2020

GRANTEE'S RELEASE FORM

1 Pursuant to the terms on Grant Agreement Number 20-CV-013 and in consideration of
2 the sum of one hundred sixty-seven thousand dollars (\$167,000) which has been
3 or is to be paid under the said contract to the City of Coffeyville,
4 grantee upon payment of the said sum by the State of Kansas, Department of Commerce, hereinafter
5 called the grantor, does remise, release, and discharge the grantor, its officers, agents and employees
6 of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the
7 said contract.

8 IN WITNESS WHEREOF, this release has been executed this 27th day of
9 April, 2021.

10 Signature of Authorized Elected Official: _____
11 Typed Name and Title: Ann Marie Vannoster, Mayor

ATTEST AND SEAL

12 _____
13 _____

(Rev. 2-2018)

FINAL INDEPENDENT AUDITOR'S REPORT

If the grantee expends **\$750,000** or more from all Federal sources in any fiscal year in which the grant is open, a 2 CFR Part 200 audit is required from the grantee. If you expend or expect to expend this amount in the current fiscal year, please indicate below. If required, a copy of the entire audit report must be submitted to Commerce in the required time period.

- ☐ A. 2 CFR Part 200 audit is not required.
- ☐ B. Audit is complete and one copy is enclosed.
- ☒ C. Audit is in progress or not yet begun.

Auditor's Name: Jarred, Gilmore & Phillips, PA

Address: 1815 S. Santa Fe, PO Box 779

Chanute, KS 66720

Telephone: 620-431-6342

Contact person with firm: Neil Phillips

Date audit to begin: June 2021

How the audit will be paid for: city funds

Date audit to be completed: June 2021

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient City of Coffeyville	B. Grant Agreement Number 20-CV-013
--	---

C. Final Statement of Cost

Program Activity Categories	To Be Completed By The Recipient			To Be Completed By CDBG
	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1. ED Grants	\$117,000	0	\$117,000	
2. Meals	\$35,000	0	\$35,000	
3. Admin	\$15,000	0	\$15,000	
4.				
5.				
6.				
7.				
8.				
9. Total Program Costs	\$167,000	0	\$167,000	
10. Less Other Funds Applied	0	0	0	
11. CDBG Grant Amount Applied	\$167,000	0	\$167,000	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	\$167,000	
13. Estimated for Unsettled Third-Party Claims	0	
14. Subtotal (Line 11c)	\$167,000	
15. Grant Amount Per Agreement (from contract)	\$167,000	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	0	
17. Grant Funds Received	\$167,000	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	0	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

☐ Check if continued on additional sheet and attach

F. Remarks

NOTE: Final administration activities invoice included in final draw submitted with this close-out packet.

☐ Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

_____	_____	Ann Marie Vannoster, Mayor
Date	Signature of Chief Elected Official	Typed Name and Title

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

_____	_____	_____
Date	Signature for CDBG Program	Typed Name

ECONOMIC DEVELOPMENT REPORTDate: 4/27/2021Grant Agreement No: 20-CV-013Grantee: City of Coffeyville**I. Direct Beneficiaries**A. Total businesses awarded: 13

B. Grant Agreement:

Number of Jobs to be retained: NATarget total LMI: NA %

C. Final Performance:

Number of Jobs: actually retained: 55.75Number of Jobs: LMI retained: 51 Total LMI: 91% %

Must correspond with information in Section II (below).

D. Total funds spent by private industry: \$ 0E. Total (Recipient) cash contribution: \$ \$167,000F. Other contributions: \$ 0

G. Comments:

none**II. Actual Accomplishments (Job summary attached to final monitoring to be used for close-out.)**

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Hong Kong Delight

DUNS Number: 619052178

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Hong Kong Delight , a full service restaurant, which was affected by the disaster, in order to retain 4 FTE for an amount not to exceed \$11,628.00

Grant Amount \$ 11,628.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count				Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>		
Actually Retained	<u>2</u>	<u>2</u>	<u>4</u>	<u>4</u>	<u>100%</u>	<u>W-2</u> <u>Oth-2</u> <u>BAA/W</u> <u>-1</u> <u>AI/AN/</u> <u>BAA-1</u>	<u>2</u>
Actual FTE Jobs	<u>4</u>					<u>W-1.5</u> <u>Oth-1</u> <u>BAA/W</u> <u>-.5</u> <u>AI/AN/</u> <u>BAA-1</u>	<u>1</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>1</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	<u>5</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Supreme Food Services Inc DBA Phelps Hog Heaven

DUNS Number: 116829537

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Supreme Food Services Inc DBA Phelps Hog Heaven, a full service restaurant, which was affected by the disaster, in order to retain 3 FTE for an amount not to exceed \$8,721.00

Grant Amount \$ 8,721.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>	
Actually Retained	<u>3</u>	<u>3</u>	<u>0</u>	<u>0</u>	<u>100%</u>	<u>0</u>
Actual FTE Jobs	<u>3</u>					<u>0</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>2</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	<u>1</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2020

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Alderman Acres Mfg Inc.

DUNS Number: 960590024

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Alderman Acres Mfg Inc., a manufacturing company, which was affected by the disaster, in order to retain 6 FTE for an amount not to exceed \$11,628.00

Grant Amount \$ 11,628.00 Match Amount \$ 0

Applicable HUD requirements: Completed N/A

Governing Body Approval ☒ ☐

Environmental Review (submit to Commerce) ☒ ☐

Job Certifications ☒ ☐

A. Jobs

Job Retention

	Total Job Count				Percent Low/Mod Jobs	Race	Hispanic
	Full Time	Full Time Low/Mod	Part Time	Part Time Low/Mod			
Actually Retained	<u>4</u>	<u>3</u>	<u>4</u>	<u>2</u>	<u>63%</u>	AI/AN- <u>2</u> W-6	_____
Actual FTE Jobs	<u>6</u>					AI/AN- <u>2</u> W-4	_____

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>4</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	<u>3</u>
Service Workers	_____	<u>1</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Sunflower Soda Fountain

DUNS Number: 063864298

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Sunflower Soda Fountain, a full service restaurant, which was affected by the disaster, in order to retain 2.5 FTE for an amount not to exceed \$6,534.00

Grant Amount \$ 6,534.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>	
Actually Retained	_____	_____	<u>5</u>	<u>4</u>	<u>100%</u>	<u>0</u>
Actual FTE					<u>W-5 AI/AN/ W-2</u>	
Jobs	<u>2.25</u>				<u>W-2.25</u>	<u>0</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	_____
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	<u>5</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2020

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville
 Original Grant Number: 20-CV-013
 Company Name: Bandits & Bling Antiques
 DUNS Number: 117651574

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Bandits & Bling Antiques, a retail store, which was affected by the disaster, in order to retain 1 FTE for an amount not to exceed \$2,907.00

Grant Amount \$ 2,907.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>	
Actually Retained	<u>1</u>	<u>1</u>	<u> </u>		<u>100%</u>	<u>W-1</u>
Actual FTE						<u>0</u>
Jobs	<u>1</u>					<u>W-1</u>
						<u>0</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>1</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2021

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: The Donut Palace

DUNS Number: 107576040

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to The Donut Palace, a full service restaurant, which was affected by the disaster, in order to retain 4 FTE for an amount not to exceed \$5,814.00

Grant Amount \$ 5,814.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>	
Actually Retained	<u>4</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>100%</u>	<u>W-2</u>
Actual FTE						<u>A-2</u>
Jobs	<u>4</u>					<u>0</u>
						<u>0</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>2</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	<u>2</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/20

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: ABC - Coffeyville's Christian preschool & Childcare LLC

DUNS Number: 042087579

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to ABC - Coffeyville's Christian Preschool & Childcare LLC, a preschool and childcare center, which was affected by the disaster, in order to retain 7 FTE for an amount not to exceed \$20,349.00

Grant Amount \$ 20,349.00 Match Amount \$ 0

Applicable HUD requirements: Completed N/A

Governing Body Approval ☒ ☐

Environmental Review (submit to Commerce) ☒ ☐

Job Certifications ☒ ☐

A. Jobs

Job Retention

	Total Job Count				Percent	Race	Hispanic
	Full Time	Full Time Low/Mod	Part Time	Part Time Low/Mod	Low/Mod Jobs		
Actually Retained	7	7	_____	_____	100%	W-7	0
Actual FTE Jobs	7					W-7	0

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	_____
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	2

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2020

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Southeast Kansas Healthcare

DUNS Number: 117635829

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Southeast Kansas Healthcare, a healthcare agency, which was affected by the disaster, in order to retain 1.75 FTE for an amount not to exceed \$2,907.00

Grant Amount \$ 2,907.00 Match Amount \$ 0

Applicable HUD requirements: Completed N/A

Governing Body Approval ☒ ☐

Environmental Review (submit to Commerce) ☒ ☐

Job Certifications ☒ ☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>	
Actually Retained	<u>1</u>	<u>1</u>	<u>.75</u>		<u>57%</u>	
Actual FTE Jobs	<u>1.75</u>					
					<u>AI/AN-1</u>	<u>0</u>
					<u>W-1</u>	
					<u>AI/AN-1</u>	
					<u>W-.75</u>	

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

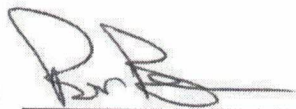
0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>1</u>
Professionals	_____	<u>2</u>
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	_____

We hereby certify that all applicable requirements have been met.

Signed By:



Date:

12/22/20

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Simply Southern Boutique

DUNS Number: 117655064

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Simply Southern Boutique, a retail store which was affected by the disaster, in order to retain 2 FTE for an amount not to exceed \$5,814.00

Grant Amount \$ 5,814.00 Match Amount \$ 0

Applicable HUD requirements: Completed N/A

Governing Body Approval ☒ ☐

Environmental Review (submit to Commerce) ☒ ☐

Job Certifications ☒ ☐

A. Jobs

Job Retention

	Total Job Count				Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>		
Actually Retained	<u>2</u>	<u>2</u>	<u> </u>	<u> </u>	<u>100%</u>	<u>W-2</u>	<u>0</u>
Actual FTE Jobs	<u>2</u>					<u>W-2</u>	<u>0</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	_____
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	<u>0</u>
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2020

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Marios Barber and Beauty

DUNS Number: 117647087

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Marios Barber and Beauty, a barber shop, which was affected by the disaster, in order to retain 1 FTE for an amount not to exceed \$2,907.00

Grant Amount \$ 2,907.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>	
Actually Retained	<u>1</u>	<u>1</u>	<u> </u>		<u>100%</u>	<u>BAA-1</u>
Actual FTE Jobs	<u>1</u>					<u>BAA-1</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>1</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2020

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Bluboots of Kansas LLC

DUNS Number: 087641987

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Bluboots of Kansas LLC, a preschool and childcare center, which was affected by the disaster, in order to retain 7 FTE for an amount not to exceed \$5,814.00

Grant Amount \$ 5,814.00 Match Amount \$ 0

Applicable HUD requirements: Completed N/A

Governing Body Approval ☒ ☐

Environmental Review (submit to Commerce) ☒ ☐

Job Certifications ☒ ☐

A. Jobs

Job Retention

	Total Job Count			Percent	Race	Hispanic
	Full Time	Full Time Low/Mod	Part Time	Part Time Low/Mod	Low/Mod Jobs	
Actually Retained	<u>2</u>	<u>2</u>	_____	_____	<u>100%</u>	<u>0</u>
Actual FTE						
Jobs	<u>2</u>					<u>0</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

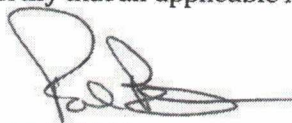
C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	_____
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	<u>2</u>
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____


12/22/2020

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Cielito Lindo Salon LLC (El Charro

DUNS Number: 034198605

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Cielito Lindo Salon LLC , a full service restaurant, which was affected by the disaster, in order to retain 5 FTE for an amount not to exceed \$14,535.00

Grant Amount \$ 14,535.00 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	☒	☐
Environmental Review (submit to Commerce)	☒	☐
Job Certifications	☒	☐

A. Jobs

Job Retention

	Total Job Count				Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>		
Actually Retained	<u>5</u>	<u>5</u>	_____	_____	<u>100%</u>	<u>BAA-1</u> <u>W-2</u> <u>Oth-2</u>	<u>2</u>
Actual FTE Jobs	<u>5</u>					<u>BAA-1</u> <u>W-2</u> <u>Oth-2</u>	<u>2</u>

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>1</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	<u>4</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/20

6-4-2020

Kansas Department of Commerce (CDBG-CV Program)

CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Coffeyville

Original Grant Number: 20-CV-013

Company Name: Lannings LLC DBA Lannings Downtown Grill

DUNS Number: 883097292

Description of Project:

The City of Coffeyville proposes as a result of disaster declarations related to COVID-19, to grant funds for working capital expenses to Lannings LLC DBA Lannings Downtown Grill, a full service restaurant which was affected by the disaster, in order to retain 6 FTE for an amount not to exceed \$17,442.00

Grant Amount \$ 17,442.00 Match Amount \$ 0

Applicable HUD requirements: Completed N/A

Governing Body Approval ☒ ☐

Environmental Review (submit to Commerce) ☒ ☐

Job Certifications ☒ ☐

A. Jobs

Job Retention

	Total Job Count		Part Time	Part Time	Percent	Race	Hispanic
	Full Time	Low/Mod					
Actually Retained	<u>2</u>	<u>2</u>	<u>8</u>	<u>8</u>	<u>100%</u>	<u>employees did not disclose</u>	
Actual FTE Jobs	<u>6</u>						

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	<u>2</u>
Professionals	_____	_____
Technicians	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Operatives (Semi-skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	<u>8</u>

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

12/22/2020

6-4-2020



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

MEETING DATE	April 27, 2021	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to make appointment to the Public Library Board of Trustees.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Melissa Carter, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
BACKGROUND	The Public Library Board of Trustees was established to make and adopt rules and regulations for the administration of the library. The seven member Public Library Board of Trustees has one position available for term expiring April 30, 2025.	

SPECIAL NOTE	<u>Applicants</u> Karen Rittenhouse Reapplying <u>Current Board</u> <u>Term expires</u> Brooke Brown 04/30/2022 Susan Brown 04/30/2023 Roger Gossard 04/30/2022 Karen Rittenhouse 04/30/2021 Sue Rudziensky 04/30/2024 Katie Twitchell 04/30/2023 Lianakay Wilson 04/30/2024
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board opening was placed on the City's website, Facebook page, and Channel 13.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicant present to make comments and appoint applicant to serve on the Public Library Board with a term expiring April 30, 2025.
REFERENCE DOCUMENTS ATTACHED	Application



CITY OF COFFEYVILLE BOARD APPLICATION

Date _____

Board: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: Second Thursday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for the administration of the library.

Reference: City of Coffeyville Ordinance 2-271

The seven (7) members of this Board must reside in the City of Coffeyville.

Name Karen Rittenhouse

Address 505 West 4th St. Coffeyville

Phone 620-252-9412 E-mail trittenhouse1@cox.net

Work Experience and Training Elementary Teacher - 30 years

Hyix Casey - Stay at home mom

for 8 years - 26 years in

Coffeyville, Dearing, Whittier, Community

Elementary

Reason for interest in Board I have been on the Board the

past four years. To promote and involve

our library into our community.

Pages may be attached to include additional information or resumes.

Karen Rittenhouse
Signature

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	April 27, 2021		
ORDINANCE NUMBER	S-21-02		
AGENDA TITLE	AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED ON THE WEST 100 BLOCK OF 9 TH STREET DURING THE COFFEYVILLE CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT ON OCTOBER 9, 2021.		
REQUESTING DEPARTMENT	City Clerk / Legal		
PRESENTER	City Clerk / City Attorney		
FISCAL INFORMATION	Cost as recommended:	None	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	Allow alcohol to be served and consumed on 9 th Street during Chamber-sponsored event		
BACKGROUND / ANALYSIS	The Chamber has requested to allow the serving and consumption of beer and wine during an event on October 9, 2021, subject to parameters set forth in the event description submitted by Candi Westbrook, Executive Director. The City Code prohibits the consumption of alcohol on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted by the Commission, by Ordinance. This Ordinance would exempt 9th Street from the restriction on consumption of alcohol during the event only.		

SPECIAL NOTES	None
PUBLIC INFORMATION PROCESS	The Ordinance will be considered at a public meeting. Two readings are required before passage.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Deferred to City Commission
REFERENCE DOCUMENTS ATTACHED	Letter from the Chamber, Code Section 4-31 and K.S.A. 41-719

ORDINANCE NO. S-21-02

AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED ON THE WEST 100 BLOCK OF 9TH STREET DURING THE COFFEYVILLE AREA CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT.

WHEREAS, the Coffeyville Area Chamber of Commerce plans to host a 'Hops Around Town – Beer Festival' event on October 9, 2021; and

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

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

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the West 100 block of 9th Street shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the aforementioned event, subject to the parameters set forth the Chamber's letter. The effective date/time of the exemption shall be October 9, 2021, commencing at 12:00 P.M. and ending at 9:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 11th day of May 2021.

Ann Marie Vannoster, Mayor

Attest:

Melissa Carter, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney



Re: Request for Resolution

Hops Around Town – Beer Festival

October 9th, 2021

Dear Coffeyville Commissioners,

I am requesting a special resolution to allow for outdoor alcohol consumption in the 100 block of 9th street, and designated areas on Walnut Street between 8th & 10th Street. We would like to request permission between the hours of 10am & 10pm. On October 9th, we will host a beer festival with microbreweries & wineries providing samples for ticket holders. During the festival, we will host a corn hole tournament, live music, vendors, food trucks and entertainment. Along with providing a community event for adults, this will bring direct sales to our businesses both downtown and in the community from the visitors.

The following parameters have been set up to ensure it is a safe, secure and fun event for our community:

- Alcohol will not be sold by the breweries (they will only be giving samples) as per their license and state requirements
- Consumption only be allowed in the designated area on 9th & Walnut st
- Will work to secure security through MG Sheriff Reserve to monitor all barricade areas which will have visible signs
- Only ticket holders will be allowed to participate in the taste testing. They will be required to show ID at check in.
- Set up & take down will be at 10am-10pm. Breweries will have samples from 2-6 with potential local beer sold during the off times.

Attached is the special event application with map submitted to the city for approval. Please let know if you need additional information or have any questions. Thank you for your consideration!

Sincerely,

Candi Westbrook

Executive Director, Chamber

Coffeyville Chamber of Commerce

P.O. Box 457

Coffeyville, KS 67337

Sec. 4-31. - Consumption generally.

(a) No person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways, or inside vehicles while on the public streets, alleys, roads or highways; provided, however, that alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event. Such special event must be approved, by ordinance or resolution, by the board of commissioners. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the board of commissioners. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(b) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the Club and Drinking Establishment Act;

(2) Upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(3) In a lodging room of any hotel, motel or boardinghouse by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(4) In a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place; or

(5) On the premises of a microbrewery or farm winery, if authorized by K.S.A. 41-305, 41-308a, 41-308b, or 41-354, and amendments thereto.

(c) No person shall drink or consume alcoholic liquor on public property except:

(1) On real property leased by a city to others under the provisions of K.S.A. 12-1740 through 12-1749, and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to K.S.A. 27-311 et seq.

(4) On property exempted from this subsection pursuant to K.S.A. 41-719(d), (e), or (f).

(d) Any person violating the provisions of this section shall, upon conviction thereof, be punished by a fine of not less than \$50.00 nor more than \$200.00, or by imprisonment for not more than six months, or by both such fine and imprisonment.

(Code 1965, § 4-206; Code 1977, § 4-24; Ord. No. G-92-04, § 1(4-24), 3-9-1992)

State Law reference — Similar provision, K.S.A. 41-719.

K.S.A. 41-719. Consumption of alcoholic liquor prohibited in certain places; exemptions. (a)

(1) Except as otherwise provided herein and in K.S.A. [8-1599](#), and amendments thereto, no person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways.

(2) Alcoholic liquor may be consumed at a special event or catered event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. [41-2645](#), and amendments thereto, for such special event or when the caterer's licensee has provided the required notification pursuant to K.S.A. [41-2643](#), and amendments thereto. Any special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any special event or catered event.

(3) No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the governing body of any city, county or township, or the boundaries of the catered event. The boundaries of a special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(4) No person shall possess or consume alcoholic liquor inside the premises licensed as a special event that was not sold or provided by the licensee holding the temporary permit for such special event.

(b) Alcoholic liquor may be consumed within common consumption areas designated by a city or county on public streets, alleys, roads, sidewalks or highways pursuant to K.S.A. 2018 Supp. [41-2659](#), and amendments thereto, except that no alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways within a common consumption area. Further, no person shall remove any alcoholic liquor from inside the boundaries of the common consumption area which shall be clearly designated by a physical barrier.

(c) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the club and drinking establishment act;

(2) upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. [41-803](#), and amendments thereto, takes place;

(3) in a lodging room of any hotel, motel or boarding house by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. [41-803](#), and amendments thereto, takes place;

(4) in a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. [41-803](#), and amendments thereto, takes place;

(5) on the premises of a manufacturer, microbrewery, microdistillery or farm winery, if authorized by K.S.A. [41-305](#), [41-308a](#), [41-308b](#) or K.S.A. 2018 Supp. [41-354](#), and amendments thereto;

(6) on the premises of an unlicensed business as authorized pursuant to subsection (j); or

(7) within a common consumption area established pursuant to K.S.A. 2018 Supp. [41-2659](#), and amendments thereto.

(d) **No person shall drink or consume alcoholic liquor on public property except:**

(1) On real property leased by a city to others under the provisions of K.S.A. [12-1740](#) through [12-1749](#), and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state-owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to chapter 27 of the Kansas Statutes Annotated, and amendments thereto, or established by a city.

(4) On the state fair grounds on the day of any race held thereon pursuant to the Kansas parimutuel racing act.

(5) On the state fairgrounds, if: (A) The alcoholic liquor is domestic beer or wine or wine imported under K.S.A. [41-308a\(e\)](#), and amendments thereto, and is consumed only for purposes of judging competitions; (B) the alcoholic liquor is wine or beer and is sold and consumed during the days of the Kansas state fair on premises leased by the state fair board to a person who holds a temporary permit issued pursuant to K.S.A. [41-2645](#), and amendments thereto, authorizing the sale and serving of such wine or beer, or both; or (C) the alcoholic liquor is consumed on nonfair days in conjunction with bona fide scheduled events involving not less than 75 invited guests and the state fair board, in its discretion, authorizes the consumption of the alcoholic liquor, subject to any conditions or restrictions the board may require.

(6) In the state historical museum provided for by K.S.A. [76-2036](#), and amendments thereto, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(7) On the premises of any state-owned historic site under the jurisdiction and supervision of the state historical society, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(8) In a lake resort within the meaning of K.S.A. [32-867](#), and amendments thereto, on state-owned or leased property.

(9) On the premises of any Kansas national guard regional training center or armory, and any building on such premises, as authorized by rules and regulations of the adjutant general and upon approval of the Kansas military board.

(10) On the premises of any land or waters owned or managed by the department of wildlife, parks and tourism, except as otherwise prohibited by rules and regulations of the department adopted by the secretary pursuant to K.S.A. [32-805](#), and amendments thereto.

(11) On property exempted from this subsection pursuant to subsection (e), (f), (g), (h) or (i).

(12) On the premises of the state capitol building or on its surrounding premises during an official state function of a nonpartisan nature that has been approved by the legislative coordinating council.

(13) On premises of a common consumption area established by K.S.A. 2018 Supp. [41-2659](#), and amendments thereto.

(e) Any city may exempt, by ordinance, from the provisions of subsection (d) specified property the title of which is vested in such city.

(f) The board of county commissioners of any county may exempt, by resolution, from the provisions of subsection (d) specified property the title of which is vested in such county.

(g) The state board of regents may exempt from the provisions of subsection (d) the Sternberg museum on the campus of Fort Hays state university, or other specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(h) The board of regents of Washburn university may exempt from the provisions of subsection (d) the Mulvane art center and the Bradbury Thompson alumni center on the campus of Washburn university, and other specified property the title of which is vested in such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(i) The board of trustees of a community college may exempt from the provisions of subsection (d) specified property which is under the control of such board and which is not used for classroom

instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(j) (1) An unlicensed business may authorize patrons or guests of such business to consume alcoholic liquor on the premises of such business provided:

(A) Such alcoholic liquor is in the personal possession of the patron and is not sold, offered for sale or given away by the owner of such business or any employees thereof;

(B) possession and consumption of alcoholic liquor shall not be authorized between the hours of 12 a.m. and 9 a.m.;

(C) the business, or any owner thereof, shall not have had a license issued under either the Kansas liquor control act or the club and drinking establishment act revoked for any reason; and

(D) no charge of any sort may be made by the business for the privilege of possessing or consuming alcoholic liquor on the premises, or for mere entry onto the premises.

(2) It shall be a violation of this section for any unlicensed business to authorize the possession or consumption of alcoholic liquor by a patron of such business when such authorization is not in accordance with the provisions of this subsection.

(3) For the purposes of this subsection, "patron" means a natural person who is a customer or guest of an unlicensed business.

(k) Violation of any provision of this section is a misdemeanor punishable by a fine of not less than \$50 or more than \$200 or by imprisonment for not more than six months, or both.

(l) For the purposes of this section: (1) "Special event" means a picnic, bazaar, festival or other similar community gathering, which has been approved by the local governing body of any city, county or township; and

(2) "common consumption area" has the meaning as defined in K.S.A. 2018 Supp. [41-2659](#), and amendments thereto.

History: L. 1949, ch. 242, § 82; L. 1968, ch. 35, § 1; L. 1969, ch. 242, § 1; L. 1971, ch. 175, § 1; L. 1975, ch. 251, § 1; L. 1979, ch. 153, § 13; L. 1981, ch. 200, § 1; L. 1987, ch. 182, § 54; L. 1988, ch. 165, § 3; L. 1990, ch. 180, § 2; L. 1991, ch. 143, § 1; L. 1992, ch. 269, § 1; L. 1995, ch. 59, § 1; L. 1998, ch. 92, § 8; L. 1998, ch. 191, § 4; L. 1999, ch. 153, § 2; L. 2000, ch. 166, § 3; L. 2002, ch. 139, § 1; L. 2005, ch. 201, § 11; L. 2006, ch. 206, § 1; L. 2008, ch. 126, § 7; L. 2009, ch. 114, § 9; L. 2012, ch. 144, § 28; L. 2012, ch. 144, § 29; L. 2015, ch. 82, § 17; L. 2017, ch. 85, § 2; July 1.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	04/27/2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-22	
AGENDA TITLE	A resolution to authorize the issuance of a purchase order to Arthur J. Gallagher for various types of insurance coverage for the City of Coffeyville to be effective May 1, 2021 through May 1, 2022.	
REQUESTING DEPARTMENT	Finance Department	
PRESENTER	Stephanie A. Richardson, Finance Director	
FISCAL INFORMATION	Cost as recommended:	\$282,145
	Budget Line Item:	Various Funds/Departments – Line Item 452
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Renew policies for property and liability insurance coverage for the upcoming policy year.	
BACKGROUND	Charlesworth Consulting was retained to market the city's insurance program two years ago. In the past the city has taken our insurance coverage to market every three years. This would be the final year of this three year term.	
SPECIAL NOTES	These policies do not cover: • Electric Department facilities - they are covered in a separate policy which renews September 1 • Airport Liability – this is a separate policy which renews January 8 • Workers Compensation – separate policy which renews January 1 • Flood Zone A Coverage – we have specific buildings in Flood Zone A which require separate	

	flood coverage by the National Flood Insurance Program and renew September 26 • Cyber Liability – this policy can be quoted separately and staff is recommending we bring a quote back to the commission later for consideration.
ANALYSIS	We received our renewal from One Beacon, our incumbent carrier in the amount of \$282,145, which is an 8.0% increase over our prior year. Our insurance consultants are seeing anywhere from 10-50% increases in the market this year. The quote is within the city's budget as we budgeted a 10% increase in premium over last year. Based on staff's review of the renewal, we are bringing a resolution to continue coverage with AJG and OneBeacon for the 2021-2022 year for the commission's consideration. Approving this resolution will bind coverage with AJG as our agent for the seventeenth consecutive year.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption of the resolution.
REFERENCE DOCUMENTS ATTACHED	Arthur J Gallagher Premium Summary

RESOLUTION NO. R-21-22

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER FOR VARIOUS TYPES OF INSURANCE COVERAGE FOR THE CITY OF COFFEYVILLE TO BE EFFECTIVE MAY 1, 2021 THROUGH MAY 1, 2022.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Finance Director be and is hereby authorized and directed to issue a purchase order to Arthur J. Gallagher & Co. in the sum of \$282,145 for various types of insurance coverage as identified below for the City of Coffeyville to be effective May 1, 2021 through May 1, 2022.

Purchase Order to - Arthur J. Gallagher & Co.
(OneBeacon America)

Policy Coverage Period - 12 Months 5/1/2021 to 5/1/2022

\$282,145 Property (Except Power Plant), Commercial General Liability & Law Enforcement/Professional Liability, Comprehensive Automobile Liability, Inland Marine (Mobile Equipment Floater & Electronic Data Processing), Public Officials Liability (Linebacker), Employee Benefit Liability & Public Employee Dishonesty, Crime, Liquor Liability, Business Income/Extra Expense

ADOPTED THIS 27TH DAY OF APRIL 2021.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Premium Summary

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

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM	
		CARRIER	EXPIRING COST	CARRIER	ESTIMATED COST
Package	Premium	Atlantic Specialty Insurance Company (White Mountains Insurance Group)	\$232,289.00	Atlantic Specialty Insurance Company (White Mountains Insurance Group)	\$252,440.00
	TRIA Premium		Rejected		*Incl'd \$136.00 Fire Only TRIA (Cannot be rejected) \$4,746.00
Fee			\$28,840.00		\$29,705.00
Total Estimated Program Cost			\$261,129.00		\$282,145.00

Quote from **Atlantic Specialty Insurance Company (White Mountains Insurance Group)** is valid until **5/1/2021**

Gallagher is responsible for the placement of the following lines of coverage:

Package

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

Bindable Quotations & Compensation Disclosure Schedule

Client Name: City of Coffeyville

COVERAGE(S)	CARRIER NAME(S)	WHOLESALE, MGA, OR INTERMEDIARY NAME ¹	EST. ANNUAL PREMIUM ²	COMM.% OR FEE ³	GALLAGHER U.S. OWNED WHOLESALE, MGA, OR INTERMEDIARY %
Package:					
Property			\$119,151.00		
Professional Liability			\$36,187.00		
Crime	Atlantic Specialty Insurance Company (Intact Public Entity)	One Beacon Services LLC	\$1,505.00	0 %	*
General Liability			\$33,427.00		
Business Auto Including Garagekeepers			\$52,779.00		
Inland Marine			\$9,391.00		
Fee				\$29,705.00	

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

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

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

3 The commission rate is a percentage of annual premium excluding taxes & fees.

* Gallagher is receiving _0_% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.



BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 27, 2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-23	
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE EXECUTION OF A CONTRACT TO SELL VACANT LOTS TO COFFEYVILLE RESOURCES REFINING & MARKETING, LLC, AND TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A DEED AND RELATED CLOSING DOCUMENTS.	
REQUESTING DEPARTMENT	City Manager/Legal	
PRESENTER	City Manager or City Attorney	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Convey vacant lots to Coffeyville Resources	
BACKGROUND	Coffeyville Resources Refining & Marketing, LLC, contacted the City about acquiring two adjacent, city-owned lots within their "buffer" zone. The City is not using the lots for any City functions and has no plans to do so, in the future. The price offered by Coffeyville Resources is \$3,000, which is approximately 2X the value shown by the County Appraiser and is considered a fair and reasonable value. As in the past, the City intends to commit those funds to park improvements and will give credit to Coffeyville Resources for their contribution.	
STAFF RECOMMENDATION	Approve Resolution R-21-23	
REFERENCE DOCUMENTS ATTACHED	Real Estate Contract; Aerial of vacant lot.	

RESOLUTION NO. R-21-23

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A CONTRACT TO SELL A VACANT LOT TO COFFEYVILLE RESOURCES REFINING & MARKETING, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AND TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A DEED AND RELATED CLOSING DOCUMENTS.

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 deed in favor of Coffeyville Resources Refining & Marketing, LLC, a Delaware limited liability company, in order to convey the following vacant lots, which are situated within the City of Coffeyville, Montgomery County, Kansas:

Lots 15 & 16, Block 2, Kansas Land Company 1st Addition to the
City of Coffeyville, commonly known as 0000 East 4th Street
(formerly 714 East 4th Street)

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and are hereby authorized and directed to execute any other documents needed to satisfy title requirements in furtherance of this transaction.

Adopted this 27th day of April, 2021.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

Approved as to Form:

Paul Kritz, City Attorney



VACANT RESIDENTIAL LAND REAL ESTATE CONTRACT

Document updated:
April 2016

1. PARTIES: The parties to this Contract are: (Print Names and Indicate Marital Status)

SELLER: City of Coffeyville, Kansas

☐ MARRIED

BUYER: Coffeyville Resources Refining & Marketing, LLC, a Delaware limited liability company

☐ MARRIED

2. EFFECTIVE DATE OF THE CONTRACT: The "Effective Date" of this Contract shall be the date of final acceptance by the last party to sign this Contract.

3. AGREEMENT TO SELL AND PROPERTY ADDRESS: BUYER agrees to purchase and SELLER agrees to sell the following-described real property (the "Property"):

SUBDIVISION: 0000 E 4th ST (formerly 714 E 4th)

PLAT NO: 0631973604012007000

LOT NO: 15 & 16

BLOCK NO: 2

STREET ADDRESS: _____

CITY: Coffeyville

COUNTY: Montgomery

STATE: KS

ZIP CODE: 67337

LEGAL DESCRIPTION:

Kansas Land Co 1st Add, S36, T34, R16, Block 2, Lot 15 & 16; lot width: 100.0 Lot depth 140.0

4. PURCHASE PRICE OF THE PROPERTY: BUYER shall pay \$ 3,000.00 to the SELLER as the Purchase Price as consideration for the purchase of the Property in the manner as follows:

A. **EARNEST MONEY** (See Section 7):

\$ _____

B. **NEW MORTGAGE** (See Section 8):

\$ _____

C. **OTHER FUNDS:** _____

\$ _____

D. **APPROXIMATE BALANCE DUE FROM BUYER** at the time of Closing, excluding adjustments and pro-rations, financing as set forth in the Contract or the attached financing addendum, closing costs and any pre-paid expenses (if any). Amount shall be in the form of Cash, Certified, Cashier's Check or wired funds on the date of Closing.

\$ _____

3,000.00

E. **OTHER SELLER PAID COSTS IN ADDITION TO COSTS SPECIFIED ABOVE**, SELLER agrees to pay BUYER'S other allowable closing costs or pre-paid expenses not to exceed (this amount ☐ shall ☐ shall not include the amount of any title insurance charges and closing agent fees the SELLER has also agreed to pay under Sections 5 and 20 of this Contract):

\$ _____

5. CLOSING AND POSSESSION:

A. Closing shall be completed on or before May 21, 2021 (the "Closing Date"). SELLER shall deliver possession of the Property to the BUYER on or before May 21, 2021 (the "Possession Date").

B. If the SELLER is unable to provide clear title to the Property on or before the Closing Date, but the clearing of the title is in process, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed 30 calendar days. If closing is delayed through no fault of either party, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed 30 calendar days.

C. ☒ BUYER ☐ SELLER ☐ BUYER and SELLER equally shall pay any closing agent fees.

6. PERSONAL PROPERTY: Personal property is ☐ included ☐ not included in the sale of the Property. If personal property is included, please specify below:

BUYER'S INITIALS _____

SELLER'S INITIALS _____

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7. EARNEST MONEY:

- A. BUYER agrees to deposit \$ _____ as Earnest Money in the form of ☐ Cash ☐ Personal Check
☐ Money Order ☐ Cashier's Check ☐ Other _____
with _____ (the name of the earnest money holder)
as a guarantee that the BUYER shall fulfill the terms and conditions of this Contract.
- B. BUYER acknowledges that the Earnest Money shall be deposited within five business days after this Contract is signed by all parties. BUYER agrees and acknowledges that these funds may be deposited into an interest-bearing account and that the Escrow Agent or Listing Broker has the right to retain all interest earned on the funds. BUYER agrees and acknowledges that BUYER is not entitled to any interest on the Earnest Money.
- C. In the event that the BUYER fails for any reason to fulfill any of the BUYER'S obligations under this Contract, SELLER may at the SELLER'S option cancel this Contract and, upon the cancellation of this Contract by the SELLER, the Earnest Money shall become the sole property of the SELLER. In the event that the Earnest Money is forfeited by the BUYER as stated in this subsection, all expenses of the sale incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation or default, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be paid for prior to any remaining funds from the forfeited Earnest Money being released to the SELLER.
- D. If either the BUYER or SELLER cancels this Contract as provided under one of the provisions concerning appraisals, financing, inspections, liens or title evidence contained in this Contract, BUYER'S Earnest Money shall be returned to the BUYER. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.
- E. In the event that the SELLER is unable to provide merchantable title to the Property or otherwise defaults on the SELLER'S obligations under this Contract, the Earnest Money shall be returned in full to the BUYER.
- F. In the event that the Earnest Money is either forfeited to the SELLER or returned to the BUYER, BUYER and SELLER shall both have the option of seeking specific performance of this Contract or any other applicable legal or equitable relief.
- G. Notwithstanding any other terms or conditions of this Contract regarding the distribution of the Earnest Money deposit, the BUYER and SELLER understand that applicable Kansas law prohibits the Listing Broker or the Escrow Agent from distributing the Earnest Money deposit without the consent of all parties to this Contract. Pursuant to K.S.A. 58-3061(g), the Listing Broker can only disburse Earnest Money under the following conditions: (1) pursuant to a written authorization of both the BUYER and SELLER; (2) pursuant to a court order; or (3) upon the closing of the transaction according to the agreement of the parties.
- H. BUYER and SELLER agree that the failure to either (1) respond in writing to a certified letter from the Listing Broker within seven (7) calendar days of receiving the letter or (2) make written demand for return or forfeiture of any Earnest Money deposit within thirty (30) calendar days of notice of cancellation of this Contract shall constitute consent to the distribution of the Earnest Money deposit as suggested in any such certified letter or as demanded by the other party to this Contract. If a dispute arises over the disposition of funds or documents deposited with the Listing Broker or Escrow Agent, the BUYER and SELLER agree that any attorneys' fees, court costs or any other legal expenses incurred by the Listing Broker or Escrow Agent in connection with such dispute shall be reimbursed from the Earnest Money or other funds deposited with the Listing Broker or Escrow Agent.

8. ☐ NEW MORTGAGE FINANCING CONTINGENCY (Section must be checked if applicable):

- A. This Contract shall be contingent upon the BUYER obtaining mortgage financing to purchase the Property. BUYER will obtain a mortgage loan in the principal amount of \$ _____ plus financed mortgage insurance premiums (if any) at an initial rate not to exceed _____ % for a term of not more than _____ years.
- B. BUYER shall complete a written application for the mortgage loan and pay the fees required by the mortgage lender within _____ calendar days (15 if left blank) after the Effective Date of this Contract.
- C. BUYER agrees to make a good faith effort to obtain a commitment for the mortgage loan within _____ calendar days (45 if left blank) after the Effective Date of this Contract or by the Closing Date, whichever is earlier. In the event that the BUYER is unable to obtain a financing commitment within the time frame specified in this subsection, the BUYER shall notify the SELLER or the real estate licensee assisting the SELLER in writing and, if requested by the SELLER or the real estate licensee assisting the SELLER, provide satisfactory written evidence of rejection.
- D. Once the SELLER has received the required written notice that the BUYER has been unable to obtain a commitment for a mortgage loan and the SELLER cannot or elects not to assist the BUYER in obtaining the required mortgage financing, this Contract shall be cancelled and the Earnest Money and all refundable deposits paid by the BUYER pursuant to this Contract shall be refunded to the BUYER subject to the terms and conditions contained in this Contract.

BUYER'S INITIALS _____
SELLER'S INITIALS _____

9. ☐ **APPRAISED VALUE CONTINGENCY** (Section must be checked if applicable):

- A. When the purchase of the Property is not contingent upon the BUYER obtaining new mortgage financing under this Contract, BUYER may obtain at BUYER'S sole expense an appraisal of the value of the Property by an independent licensed real estate appraiser within _____ calendar days (ten if left blank) after the Effective Date of this Contract.
- B. Notwithstanding any other terms and conditions of this Contract, if the final appraised value of the Property as determined by the BUYER'S appraiser is not equal to or greater than the Purchase Price, BUYER may send a written notice informing the SELLER of the BUYER'S request to renegotiate the Purchase Price under this Contract. This written notice shall contain a complete copy of the appraisal report prepared by the BUYER'S appraiser.
- C. Within five (5) business days after the SELLER'S receipt of the BUYER'S written request for the renegotiation of the Purchase Price under this Contract, BUYER and SELLER may keep the Contract in effect by agreeing to a Purchase Price that is agreeable to both the BUYER and SELLER and signing an addendum to the Contract containing the agreed upon Purchase Price.
- D. If BUYER and SELLER cannot agree in writing to a Purchase Price that is agreeable to both parties within the time frame allowed under this section, this Contract shall be cancelled and the BUYER'S Earnest Money and any additional deposits shall be returned to the BUYER subject to the provisions of this Contract.

10. **CONDITION OF PROPERTY:**

- ☐ This Contract shall be contingent upon the SELLER's completion of and the BUYER's signature on the Vacant Residential Land Property Disclosure Statement (the "Statement"). In the event that the BUYER fails to sign and accept the Property with the defects disclosed in the Statement, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract. SELLER affirms that the information contained in the Statement is correct as of the Effective Date of this Contract.
- ☒ This Contract shall not be contingent upon the SELLER'S completion of and the BUYER'S signature on the Residential Property Disclosure Statement. SELLER agrees and acknowledges that this does not relieve the SELLER of the obligation to disclose all material facts actually known about the condition of the Property to the BUYER.

11. **PAYMENT OF HOMEOWNERS' ASSOCIATION CHARGES, SPECIAL ASSESSMENTS AND TAXES:**

- A. SELLER represents and warrants that all of the homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that are currently due and payable for years prior to the current calendar year shall be paid by the SELLER.
- B. BUYER and SELLER agree that all of the homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that become due and accrue during the calendar year in which the SELLER'S warranty deed is delivered shall be paid by ☐ BUYER ☐ SELLER ☒ pro-rated between the BUYER and SELLER on the Closing Date.
- C. If the amount of any homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER cannot be ascertained from the public record for the calendar year in which the SELLER'S warranty deed is delivered, BUYER and SELLER agree that the amount of the item for the preceding year shall be used to calculate the current calendar year's amount.
- D. BUYER and SELLER agree that if the Property has been reappraised or reclassified within the preceding year and the actual real estate taxes based on the new value are not available, BUYER and SELLER will agree to a reasonable estimation of the current year's real estate taxes based on the information available on the Closing Date.
- E. BUYER acknowledges that the mill levy, classification, assessed valuation and real estate taxes may change from year to year during the BUYER'S ownership of the property and that any periodic reappraisal required by law may result in a change (and a potential increase) of the real estate taxes due on the Property.
- F. SELLER warrants that the SELLER does not have any knowledge of any easements or sewer, street or other proposed special assessments except as accurately and completely disclosed on the Vacant Residential Land Property Disclosure Statement or the Special Assessment Disclosure Addendum. BUYER and SELLER agree to hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors, from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from the information the SELLER has given regarding any easements or sewer, street or other proposed special assessments on the Property.

12. **HOMEOWNERS' ASSOCIATION OR COMMON INTEREST COMMUNITY:**

- A. SELLER agrees to disclose, to the best of his or her knowledge, whether the Property is subject to a homeowners' association or other common interest community and whether the Property is subject to any assessments, charges, dues or fees.

BUYER'S INITIALS _____
SELLER'S INITIALS _____

B. To the best of the SELLER'S knowledge:

☒ There is no active homeowners' association or common interest community in the area and the Property is not subject to any assessments, charges, dues or fees. SELLER has never been billed or paid any assessments, charges, dues or fees for the Property and, to the best of the SELLER'S knowledge, there are no such assessments, charges, dues or fees outstanding on the Property that might form the basis of a lien imposed upon the Property.

☐ SELLER discloses and BUYER acknowledges that the Property is subject to a homeowners' association or other common interest community and that an assessment, charge, dues or fee shall be assessed against the Property in the amount of \$ _____ per ☐ month ☐ quarter ☐ year and are subject to adjustment at the sole discretion of the homeowners' association or common interest community. SELLER agrees to provide a current copy of any bylaws, declarations, covenants and rules and regulations of the homeowners' association or common interest community to the BUYER prior to the Closing Date.

C. SELLER warrants that the SELLER has no knowledge of whether the Property is subject to a homeowners' association or other common interest community for which the Property shall be subject to any assessments, charges, dues or fees except as accurately and completely disclosed in this Contract or any addendums to this Contract. SELLER agrees to defend, indemnify and hold the BUYER harmless from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from an obligation for payment of any assessments, charges, dues or fees to any homeowners' association or common interest community that were due prior to the Closing Date.

D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from the information the SELLER has provided to the BUYER regarding homeowners' associations or other common interest communities.

13. SURVEY OF THE PROPERTY:

A. BUYER and SELLER agree that:

(1) ☐ A "staked" boundary survey of the Property shall be obtained at the ☐ BUYER'S expense ☐ SELLER'S expense ☐ divided equally between the BUYER'S and SELLER'S expense; or

(2) ☒ No "staked" boundary survey will be performed as part of this Contract.

B. BUYER understands that the lender may order a survey called a "Mortgagee Title Inspection" on the Property, which does not include the staking of property corners. BUYER is also aware that title insurance may not cover survey-related issues, even if a recent survey has been completed. The title policy furnished to the BUYER under this Contract will contain a survey exception under Schedule B unless the BUYER provides a boundary survey to the title company at the BUYER'S expense.

C. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) relating to any acreage matters, boundary line disputes, defects, encroachments, overlaps, or other matters that would have been disclosed or discovered by a survey.

D. SELLER represents and warrants that there is ingress and egress to the Property.

14. LIENS ON THE PROPERTY:

A. SELLER represents and warrants that there are no unpaid chattel mortgages, conditional sales contracts, financing statements or security agreements (whether recorded or not) affecting any fixture, portion of the Property or item of personal property included in the sale of the Property under this Contract.

B. BUYER and SELLER agree that any existing liens on the Property that the SELLER is required to remove under this Contract may be paid and discharged from the SELLER'S proceeds at closing.

C. SELLER shall indemnify and hold BUYER harmless from any obligation for payment of any amounts by reason of any liens on the Property that accrued prior to the closing of this Contract.

D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from any unpaid chattel mortgages, conditional sales contracts, financing statement, liens or security agreements on the Property or any personal property included in the sale of the Property under this Contract.

BUYER'S INITIALS _____
SELLER'S INITIALS _____

15. INSPECTIONS OF THE PROPERTY:

- A. Subject to any inspections permitted by this Contract and the potential cancellation of the Contract due to the discovery of Unacceptable Conditions contained in this section, **BUYER AGREES TO PURCHASE AND ACCEPT THE PROPERTY AS IS IN ITS CURRENT CONDITION ONLY, WITHOUT GUARANTEES, REPRESENTATIONS OR WARRANTIES OF ANY KIND BY THE SELLER OR ANY REAL ESTATE LICENSEES INVOLVED IN THIS TRANSACTION CONCERNING THE CONDITION OR VALUE OF THE PROPERTY.** This shall not be deemed to be a waiver or modification of any implied warranties that may exist.
- B. BUYER is STRONGLY ADVISED to seek expert advice and conduct or obtain inspections to determine if damages, defects or hazards exist in and on the Property. If inspections are not performed on all or part of the Property, BUYER shall be bound by whatever information an inspection would have revealed and waives any claim, right or cause of action relating to or arising from any condition of the Property that would have been apparent had inspections been performed.
- C. BUYER shall ☐ carefully inspect the Property ☒ waive the right to conduct due diligence and conduct or obtain inspections on the Property. BUYER agrees that the BUYER was given the right to conduct due diligence and conduct or obtain inspections on the Property and that any inspections not conducted or obtained were waived by the BUYER.

BUYER'S INITIALS

BUYER'S INITIALS

(BUYER(S) MUST INITIAL THESE BLANKS)

- D. BUYER may conduct and obtain any inspections or re-inspections on the Property desired by the BUYER at BUYER'S sole expense. Unless otherwise specified in this Contract, all of the inspections desired by the BUYER shall be completed by a qualified professional within _____ calendar days (ten if left blank) after the Effective Date of this Contract.
- E. SELLER agrees to provide BUYER and any qualified professionals engaged by the BUYER with reasonable access to the Property to conduct inspections, re-inspections, inspections of any corrective measures completed by the SELLER and final walk-throughs prior to closing. BUYER shall be responsible for and pay for any damage to the Property resulting from any inspections conducted or obtained by the BUYER.
- F. If an inspection conducted or obtained by the BUYER reveals Unacceptable Conditions, the BUYER shall provide a copy of the written inspection report to the SELLER and the real estate licensee assisting the SELLER within _____ (ten if left blank) calendar days after the Effective Date of this Contract. An "Unacceptable Condition" means any condition identified in a written inspection report prepared by an independent qualified professional that is unacceptable to the BUYER. BUYER and SELLER agree to provide all written inspection reports to all real estate licensees involved in this transaction.
- G. Upon the receipt of the written inspection report identifying the Unacceptable Conditions, SELLER agrees to complete or pay for the remediation or repair of any Unacceptable Conditions identified by the BUYER, provided that the total cost for all remediation or repairs resulting from the Unacceptable Conditions does not exceed \$ _____ (zero if left blank).
- H. If the costs of the remediation or repair for Unacceptable Conditions exceed the amount specified above, the BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs for remediation or repair of the Unacceptable Conditions. If the BUYER and SELLER cannot agree on the payment of the excess costs to remediate or repair the Unacceptable Conditions identified by the BUYER, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.
- I. BUYER agrees and acknowledges that no important representations of the SELLER nor any real estate licensees involved in this transaction concerning the condition of the Property are being relied upon by the BUYER except as disclosed as follows:

- J. BUYER and SELLER agree that any real estate licensees involved in this transaction are not experts regarding whether any unacceptable property conditions exist in and on the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of property defects or unacceptable property conditions in the Property, unless the real estate licensees had actual knowledge of the conditions prior to the closing of this Contract and failed to disclose this information to the parties.

BUYER'S INITIALS _____
SELLER'S INITIALS _____

- K. BUYER and SELLER jointly and severally agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees and professional fees) incurred in connection with any preventative, remedial or other cleanup action necessary to comply with all applicable federal, state and local environmental laws, rules, regulations and ordinances. SELLER warrants that to the best of SELLER'S knowledge and belief after due inquiry, the Property complies with and that SELLER is not in violation of and has not violated any applicable federal, state and local environmental laws, rules, regulations or ordinances.

16. POTENTIAL PROXIMITY OF REGISTERED OFFENDERS TO PROPERTY:

- A. Kansas state law requires persons who are convicted of certain crimes, including certain sexually violent crimes, to register with the sheriff of the county in which they reside. If you, as the BUYER, desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at <http://www.kansas.gov/kbi> or by contacting the local sheriff's office.
- B. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the potential proximity of registered offenders to the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of registered offenders residing within relative proximity to the Property.

17. RADON GAS NOTICE:

- A. Every BUYER of residential real property is notified that the Property may present exposure to dangerous concentrations of indoor radon gas that may place occupants at risk of developing radon-induced lung cancer. Radon, a class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. Kansas law requires SELLERS to disclose any information known to the SELLER that shows elevated concentrations of radon gas in residential real property. The Kansas Department of Health and Environment (KDHE) recommends that all home buyers have an indoor radon test performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a radon measurement technician. Elevated radon concentrations can easily be reduced by a radon mitigation technician. For additional information, go to <http://www.kansasradonprogram.org/>.
- B. BUYER understands that neither the SELLER nor any real estate licensees involved in this transaction have made any investigation to determine whether there is or will be radon gas in the Property. Neither the SELLER nor any real estate licensees involved in this transaction make any representations or warranties as to the presence or lack of radon gas in the Property or as to the effect of radon gas or any such condition on the Property on the occupants of the Property. BUYER may, at BUYER'S sole expense, conduct an inspection to determine whether radon gas is present in the Property.
- C. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of any radon gas in the Property.

18. POTENTIAL PRESENCE OF PROPERTY IN FLOOD PLAIN:

- A. On a regular basis, the Federal Emergency Management Agency (FEMA) and the United States Corps of Engineers publish updates to flood maps and levee protection systems. As part of these updates, properties that have historically not been included in any special flood hazard areas may, due to changes in mapping or flood protection, become subject to federal flood insurance requirements. If you, as the BUYER, desire more information on whether the Property is included in a special flood hazard area or an area of flood risk, you may find and review information on this issue at <http://msc.fema.gov/>, <http://www.floodsmart.gov/> and other information may be available through local government planning and zoning offices.
- B. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the flood hazard status of the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the flood hazard status of the Property.

19. DELIVERY OF THE DEED:

- A. On or before the Closing Date, SELLER shall execute and deliver a warranty deed and all other documents and funds reasonably necessary to complete the closing of this Contract. The warranty deed shall convey a marketable fee simple title to the Property free and clear of all liens and encumbrances to the BUYER, except as provided otherwise in this Contract.

BUYER'S INITIALS _____
SELLER'S INITIALS _____

- B. BUYER agrees and acknowledges that the purchase of the Property is subject to any building setback requirements, covenants, declarations, easements, restrictions, rights-of-way, special assessments, taxes and assessments and zoning laws and any other items contained in this Contract or that are discoverable in a search of public records.
- C. On or before the Closing Date, BUYER and SELLER agree to deliver to the closing agent a cashier's check or other certified funds sufficient to satisfy their respective obligations under this Contract. SELLER acknowledges that the disbursement of the proceeds may be made after the warranty deed, instrument of conveyance, mortgage or deed of trust has been recorded.

20. TITLE EVIDENCE:

- A. At least three calendar days prior to the Closing Date, SELLER shall cause to be furnished to the BUYER a title insurance company's written commitment "title binder" to issue after closing a title insurance policy in an amount equal to the full Purchase Price naming the BUYER as the insured. A copy of the title binder shall be furnished to the mortgage lender and the BUYER'S attorney (if any) as promptly as possible. BUYER agrees and acknowledges that the SELLER may receive a BUILDER'S discount on the title insurance policy.
- B. The title binder shall show marketable title vested in the SELLER, subject to the following:
 - (1) Easements, mineral rights and reservations of record, encroachments that would be disclosed by a survey, rights-of-way of record, trees, plantings and fences on the Property;
 - (2) Restrictions and protective covenants of record, provided that no forfeiture provisions are contained therein;
 - (3) Un-matured special assessments, zoning laws, ordinances and regulations;
 - (4) Rights of tenants in possession;
 - (5) Liens (if any) described herein; and
 - (6) Those exceptions that are standard in the title company's Form B as specified therein.
- C. ☐ BUYER ☐ SELLER ☐ BUYER and SELLER equally shall pay for any lender's/mortgagee's/instrument holder's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- D. ☒ BUYER ☐ SELLER ☐ BUYER and SELLER equally shall pay for any owner's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- E. In the event that the SELLER is unable to furnish marketable title subject to the foregoing exceptions and this Contract is cancelled due to this inability to furnish marketable title, the Earnest Money shall be refunded promptly to the BUYER subject to the provisions of this Contract and the SELLER shall reimburse to the BUYER the cost of the BUYER'S accrued loan costs, attorneys' fees for examining title and title insurance cancellation fees and all parties shall be released from any further liability under this Contract.

21. NOTICES:

- A. Any notice required under the terms and conditions of this Contract shall be delivered by electronic mail, facsimile, in-person, private delivery service or the United States Postal Service.
- B. The mailing address for the delivery of any notices under this Contract to any party shall be the mailing address referenced in this Contract, unless the party specifically requests in writing that a different mailing address be used to deliver notices under this Contract.
- C. The notice shall be deemed to be delivered upon the date of receipt. Delivery to a real estate licensee working with the party shall be treated as the same as delivery to the party.

22. DEFAULT AND REMEDIES:

- A. A party (either the BUYER or SELLER) to this Contract shall be in default under this Contract when the party fails to comply with any material condition, term or obligation of the Contract in the time period required by the Contract. Upon default, the parties shall have the remedies set forth below:
 - (1) Upon default by the SELLER, BUYER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the SELLER'S delay in performing the Contract; or (2) terminate the Contract and, if the BUYER chooses, pursue any damages the BUYER incurred as a result of the SELLER'S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.
 - (2) Upon default by the BUYER, SELLER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the BUYER'S delay in performing the Contract; or (2) terminate the Contract and, if the SELLER chooses, pursue any damages the SELLER incurred as a result of the BUYER'S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.

BUYER'S INITIALS _____
 SELLER'S INITIALS _____

- B. If upon default either the BUYER or SELLER determines to pursue the BUYER'S or SELLER'S remedies and the non-defaulting party is successful in enforcing his or her remedy, unless otherwise provided by law, the defaulting party on the Contract will pay the non-defaulting party's attorneys' fees, costs and any other expenses incurred in enforcing the non-defaulting party's remedy against the defaulting party.

23. CONTRACT BINDING ON ASSIGNS AND HEIRS: This Contract shall be fully binding upon the parties and their administrators, assigns, executors, heirs and successors except as limited by this Contract.

24. AGREEMENT TO USE ELECTRONIC SIGNATURES AND AGREEMENTS: BUYER, SELLER and any real estate licensees involved in this transaction agree that this transaction may be conducted through electronic means according to the Kansas Uniform Electronic Transactions Act. However, any real estate licensees involved in this transaction have no authority to enter into electronic agreements with other parties on behalf of the BUYER or SELLER unless authorized to do so by a duly executed power of attorney.

25. BROKERAGE RELATIONSHIP DISCLOSURE:

- A. BUYER and SELLER acknowledge that the real estate licensees involved in this transaction may be functioning as agents of the BUYER, agents of the SELLER or transaction brokers.
- B. Real estate licensees functioning as an agent of the BUYER have a duty to represent the BUYER'S interests and will not be an agent of the SELLER. Information given by the SELLER to an agent for the BUYER will be disclosed to the BUYER.
- C. Real estate licensees functioning as an agent of the SELLER have a duty to represent the SELLER'S interests and will not be an agent of the BUYER. Information given by the BUYER to an agent for the SELLER will be disclosed to the SELLER.
- D. Real estate licensees functioning in the capacity of a transaction broker are not agents for either party and do not advocate for the interests of either party.
- E. BUYER and SELLER acknowledge that the Real Estate Brokerage Relationships Brochure has been furnished to them.
- F. Listing Licensee is functioning as a: (Check the applicable function)
- ☐ Seller's Agent;
- ☐ Designated Seller's Agent (Supervising Broker acts as a Transaction Broker);
- ☐ Transaction Broker; or
- ☒ SELLER is unrepresented.
- G. Selling Licensee is functioning as a: (Check the applicable function)
- ☐ Seller's Agent;
- ☐ Buyer's Agent;
- ☐ Designated Seller's Agent (Supervising Broker acts as a Transaction Broker);
- ☒ Designated Buyer's Agent (Supervising Broker acts as a Transaction Broker);
- ☐ Transaction Broker; or
- ☐ BUYER is unrepresented.

Cynthia White

Name of Real Estate Licensee Assisting BUYER

Cynthia D White

Name of Real Estate Licensee Assisting SELLER

Bill White Real Estate

Name of Brokerage Firm Assisting BUYER

Bill White Real Estate

Name of Brokerage Firm Assisting SELLER

26. SEVERABILITY: If any provision of this Contract, or any portion thereof, is rendered invalid by court order, judgment or operation of law, the remaining provisions or portions thereof shall remain valid and enforceable and be construed to remain in force.

27. GOVERNING PROVISIONS: The laws of Kansas shall govern this Contract and its validity, construction and performance.

28. ENTIRE AGREEMENT OF THE PARTIES: This Contract constitutes the entire agreement between the parties and supersedes any previous agreements, contracts and representations, whether oral or written, to buy or sell the Property. Any prior agreements, contracts or representations, whether oral or written, have been merged into this Contract. There shall be no modification of any terms of this Contract unless such modifications have been agreed to in writing and signed by both parties. Neither this Contract nor any interest herein shall be assigned or transferred by any party without the prior written consent of both parties. No assignment shall serve to release or relieve the party assigning the Contract from any obligations or responsibilities under this Contract.

29. ☐ MEDIATION REQUIRED (Section must be checked if applicable): BUYER and SELLER agree that any claim or dispute arising out of or relating to this Contract or the services provided by any real estate licensees involved in this transaction shall be submitted to mediation by completing and signing the Mediation Addendum and attaching it to this Contract. The Mediation Addendum must be completed, signed and attached to this Contract if the "agree" box is checked in this section.

BUYER'S INITIALS _____
SELLER'S INITIALS _____

CAREFULLY READ THE TERMS OF THIS AGREEMENT BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

BUYER'S SIGNATURE <u>Coffeyville Resources Refining & Marketing</u>	DATE _____	SELLER'S SIGNATURE <u>City of Coffeyville, Kansas</u>	DATE _____
BUYER'S SIGNATURE <u>LLC, a Delaware limited liability company</u>	DATE _____	SELLER'S SIGNATURE _____	DATE _____
<u>2277 Plaza Drive, Suite 500</u>		SELLER'S MAILING ADDRESS _____	
BUYER'S MAILING ADDRESS _____			
<u>Sugar Land, TX 77479</u>		SELLER'S CITY, STATE AND ZIP CODE _____	
BUYER'S CITY, STATE AND ZIP CODE _____			
BUYER'S CONTACT TELEPHONE NUMBER _____		SELLER'S CONTACT TELEPHONE NUMBER _____	
BUYER'S EMAIL ADDRESS _____		SELLER'S EMAIL ADDRESS _____	

For identification purposes only: (Please print or type)

KREC File #: _____
Agent Name: Cynthia White
Agent License #: BR00052363
Firm Name: Bill White Real Estate
Broker License #: BR00008819

Agent Name: Cynthia D White
Agent License #: BR000052363
Firm Name: Bill White Real Estate
Broker License #: BR00008819

FORM CERTIFICATION: (to be completed by the agent preparing this Contract)

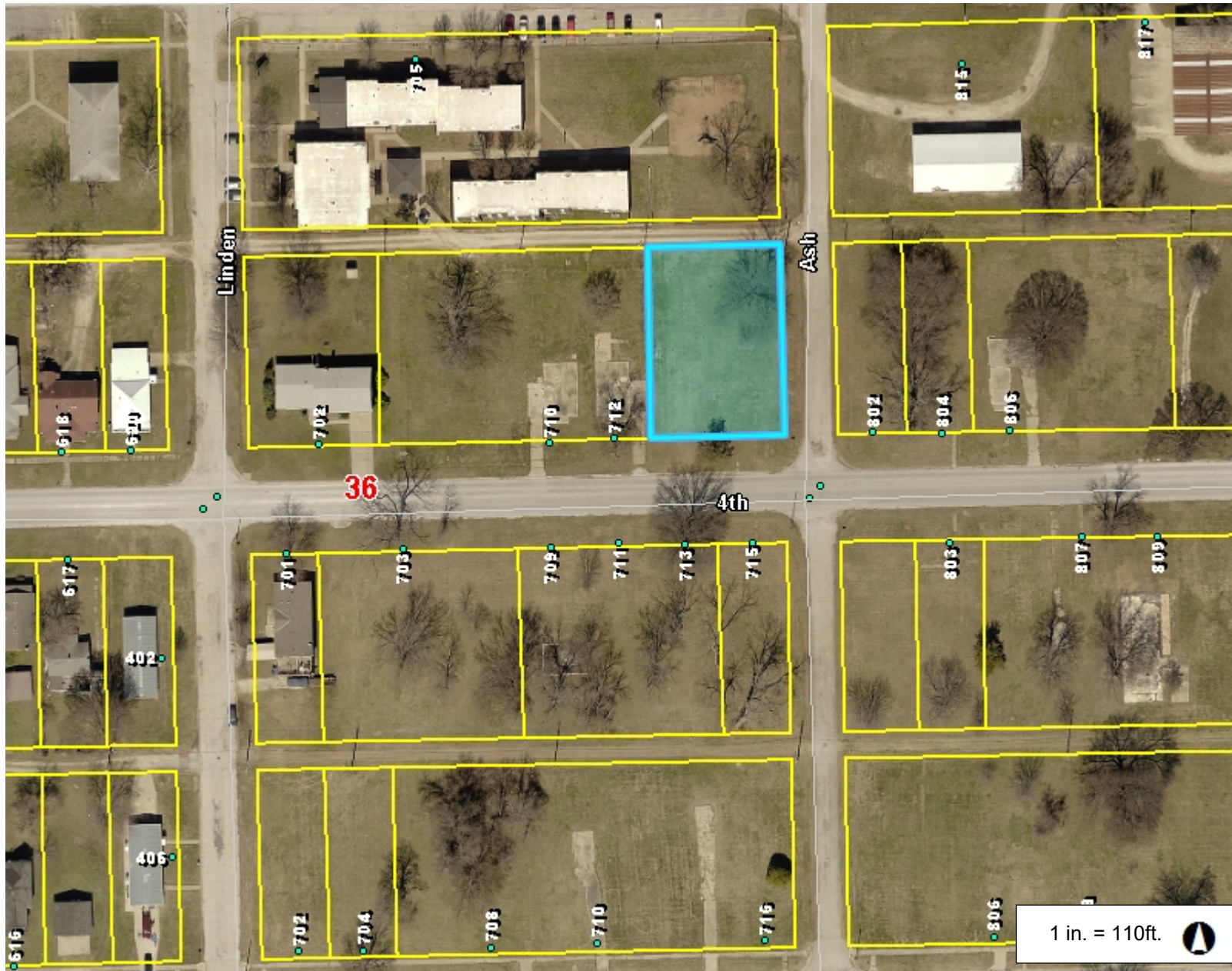
The undersigned agent assisted in completing the blanks in the foregoing form and confirms, to the best of his or her knowledge, that the printed form contains the language approved by the legal counsel for the Kansas Association of REALTORS®. The undersigned agent further confirms that no additions or deletions to the approved language have been made, except such changes as may appear in this form made by hand or typewriter and signed or initialed by the party submitting this offer. Agent's signature below is not an opinion as to the legal validity or meaning of any provisions contained in this form, but merely confirms that, to the best of the agent's knowledge, no changes have been made to the approved form.

Signature of the real estate licensee preparing this form
Cynthia D White

(Initial the applicable box) _____ Listing agent _____ Selling agent

BUYER'S INITIALS _____
SELLER'S INITIALS _____

Coffeyville, KS



Legend

- + Railroad
- Road
 - <all other values>
 - US Highway
 - Numbered State Highway
- Addresses
- Parcel
- Corporate Limit Line
- River
- Section

Notes

219.9 0 109.96 219.9 Feet

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

THIS MAP IS NOT TO BE USED FOR NAVIGATION



BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 27 th , 2021
AGENDA TITLE	Recommendation to FAA for contract award for the Airport runway/taxiway lighting project.
REQUESTING DEPARTMENT	Coffeyville Municipal Airport
PRESENTER	Thomas Osborn, Director of Engineering
PURPOSE	To send a recommendation to FAA to award contract to Strukel Electric, Inc. for the Airport runway/taxiway lighting project located at Coffeyville Municipal Airport.
BACKGROUND	Each year the FAA allots entitlement funding to the Coffeyville Municipal Airport (CFV), typically \$150k. We are allowed to bank those funds for a total of 4 years for airport capital improvement project. This allows for a total project fund of \$600,000 of federal dollars for CFV. In recent past we have been experiencing some issues with the current lighting system and getting parts as such Staff sent in a lighting update project during the Annual airport capital improvement update in 2019. We receive word from FAA last year stating that the project was allowable under the entitlement funding process and that there was enough funding available to complete the project. We then contracted with Lochner to do the design and construction inspection for the project. Lochner was chosen due to their knowledge of the CFV and their commitment to getting the project design and submitted to the FAA for grant funding this may. As such the project was put out to bid and those bids were opened on April 20, 2021. Attached is a copy of the tabulation along with all the documents needed to submit the project to FAA. The low Bid was with Strukel Electric in the amount of \$423,762.80 resulting is a total project cost including design and construction engineering of \$617,570 with a 10% local match of \$61,757

STAFF RECOMMENDATION	Staff recommends submittal of a recommendation to Award a construction contract with Strukel Electric and dedicate the local match required for the project in the amount of \$61,757.00
REFERENCE DOCUMENTS ATTACHED	Consultants Recomm. For Award of Contact_CFV MIRL & MITL (AIP-021).pdf ; bid Tabulation_CFV MIRL & MITL (AIP-021).pdf; Buy American Cert_CFV MIRL & MITL (AIP-021).pdf; Bid Proposal Form_CFV MIRL & MITL (AIP-021).pdf_ DBE Forms_CFV MIRL & MITL (AIP-021).pdf: total Project Budget_CFV MIRL & MITL (AIP-021).pdf; certifications A-E for the project, task order #2 for construction observation services with lochner and the Grant application

RESOLUTION NO. R-21-24

**A RESOLUTION RECOMMENDING CONTRACT AWARD TO
STRUHEL ELECTRIC FOR THE FAA RUNWAY/TAXIWAY LIGHTING
PROJECT.**

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 send recommendation to the FAA to award Strukel Electric, Inc. the contract for the runway/taxiway lighting project.

ADOPTED THIS 27TH DAY OF APRIL 2021.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



102 W 7th St. • P.O. Box 1629 • (620)252-6100
Coffeyville, KS 67337-0949

April 28th 2021

Mr. Todd Rastorfer, PE
Federal Aviation Administration
Airports Division, ACE-630, Room 364
901 Locust
Kansas City, MO 64106-2325

Re: Coffeyville Municipal Airport (CFV)
Contract Award – Airfield Electrical Improvements
FAA AIP No. 3-20-0011-021-2021

Dear Mr. Rastorfer:

As you are aware, bids were received for the project stated above by the City of Coffeyville on April 20, 2021. Based on our review and the consideration of our consultant's recommendation, the City of Coffeyville recommends award of contract to *Strukel Electric, Inc.* in the amount of \$423,762.80 for the work associated with the referenced project. Our consultant has completed multiple airfield electrical projects with *Strukel Electric, Inc.* and has confirmed that they are a qualified electrical contractor.

We have also reviewed the proposed DBE subcontractors to be used on this project and have verified that *Cillessen & Sons, Inc.* and *Perry Fulson Construction, Inc.* are both approved DBEs to perform work in the State of Kansas. In addition, *Strukel Electric, Inc.* has submitted the DBE Letters of Intent form and KDOT DBE certifications for the respective DBE subcontractors proposed for use on this project. Therefore, we are requesting with this letter your concurrence in award of a contract to *Strukel Electric, Inc.*

To assist you with our project, enclosed are the following:

1. Electronic copy of our consultant's, Lochner, statement regarding recommendation of award of contract to *Strukel Electric, Inc.*
2. Electronic copy of the Tabulation of Bids.
3. Electronic copy of the executed Buy American Certification completed by *Strukel Electric, Inc.*
4. An electronic copy of the Proposal Form submitted by *Strukel Electric, Inc.*
5. An electronic copy of the DBE Utilization Statement for *Strukel Electric, Inc.* and the Letters of Intent and KDOT DBE certifications for the DBE subcontractors proposed for use on this project.

6. Updated Total Project Budget, which includes the low bid submitted by *Strukel Electric, Inc.*, and the construction services amount included in the Construction Services Agreement with Lochner that is also included with this transmittal. Please note that the breakdown of funding references a 90/10 split between the FAA and the Sponsor.
7. Electronic copy of the Sponsor Certifications for Construction Project Final Acceptance, Drug-Free Workplace, Equipment/Construction Contracts, Project Plans and Specifications, and Certification and Disclosure Regarding Potential Conflicts of Interest.
8. Electronic copy of the Grant Application for Design, Construction, and Construction Services.
9. Electronic copy of Lochner's Agreement for Construction Observation and Management Services along with a copy of our Record of Negotiations.

If you need any additional information for concurrence in award of contract, please do not hesitate to contact our consultant or us.

Sincerely,

CITY OF COFFEYVILLE, KANSAS



Thomas Osborn

Director of Engineering Services

Enclosures

cc: Matt Jacobs, PE - Lochner

**RECORD OF NEGOTIATIONS AND FEE ANALYSIS FOR
CONSTRUCTION OBSERVATION SERVICES**

April 28th 2021

Mr. Todd Rastorfer
Federal Aviation Administration
Airports Division, ACE-600, Room 364
901 Locust
Kansas City, MO 64106-2325

RE: Coffeyville Municipal Airport (CFV)
Replace Runway 17-35 Edge Lighting System (MIRL)
Replace Parallel and Connecting Taxiway Edge Lighting System (MITL)
FAA AIP 3-20-0011-021-2021

- a. Per the Sponsor's request, Lochner prepared and submitted for review a scope of services and hourly breakdown of costs to provide construction observation services for the subject project.
- b. The fee proposal was broken down as follows:

CONSTRUCTION SERVICES =	\$88,500
CLOSEOUT SERVICES =	<u>\$ 9,500</u>
TOTAL =	\$98,000
- c. FAA reviewed the Task Order No. 2 and had no comment.
- d. Sponsor staff reviewed the scope and fee proposal provided by Lochner and evaluated the estimated hours for each respective task. It was determined that the proposed fees were fair and reasonable based on the scope of services provided in the Task Order. Therefore, the Sponsor approved and signed Task Order No. 2 with Lochner for the subject project.
- e. The executed Task Order has been submitted to the FAA State Airport Engineer for concurrence in contract acceptance.
- f. Negotiations were conducted in good faith to ensure the fees are fair and reasonable. The procedures outlined in AC 150/5100-14 have been followed.



Thomas Osborn
Director of Engineering Services, City of Coffeyville, Kansas

April 28th 2021
Date

TASK ORDER NO. 2 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 January 26th, 2021.**

Task Order No. 2 Project: 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 construction engineering and inspection services 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 construction administration, materials testing, observations, and project closeout services for the proposed project.

All services will be performed in accordance with good engineering practice and applicable published 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 *"Standards for Specifying Construction of Airports"*
- AIP Guide 900, *"Project Design Development Project"*
- AIP Guide 1000, *"Construction Phase"*

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

A. CONSTRUCTION SERVICES

1. Preliminary
 - a. Prepare copies of the Construction Plans and Contract Documents/Technical Specifications for use by the Contractor during construction.
 - b. A Construction Observation Plan will not be required for this project.
 - c. Attend and conduct a virtual pre-construction conference. Minutes of the conference will be prepared and distributed to the attendees.
2. Provide construction management and on-site construction observation services.
 - a. Provide construction observation services, including preparation of daily reports, weekly reports, and other reports as required by the FAA to document the prosecution and progress of the Project. The Consultant shall provide full-time observation of the Project.
 - b. Review material certification submittals from the Contractor.
 - c. Prepare Contractor's progress estimates and Sponsor's request for reimbursement of funds.
 - d. Prepare change orders and supplemental agreements necessary for construction of the Project.
 - e. Attend and conduct a final review of the Project with the Sponsor and Contractor.
3. Project Closeout Phase
 - a. Prepare and submit to the Sponsor one (1) set of black line prints of the record drawings. The Sponsor will be provided with electronic data of the record drawings upon request.
 - b. Prepare the documents relating to engineering design and construction services for Project closeout as required by the FAA.
 - c. Prepare and submit the Final Construction Report.
 - d. Coordinate and attend one (1) FAA Flight Check for new NAVAIDs.
 - e. Compile a copy of the Contractor's certified payroll records for the Sponsor.
 - f. Update the Airport Layout Plan to include NAVAIDs installed with this Project.

ARTICLE II TIME SCHEDULE

The performance of this Supplemental Agreement is contingent and valid only on the receipt by the Sponsor of a grant from the Federal Aviation Administration for the Project. After receipt and acceptance of the grant offer, the Consultant agrees to proceed with the services immediately upon receipt of a written Notice to Proceed (NTP) by the Sponsor and to employ such personnel as required to complete the Scope of Services in accordance with the following time schedule:

A. CONSTRUCTION SERVICES

- | | |
|---|---|
| 1. through 2. Construction Services | As Required for 75 Calendar
Day Construction Project |
| 3. Project Closeout Phase | 90 Calendar Days After |

ARTICLE III COMPENSATION

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

COMPENSATION SCHEDULE

A. CONSTRUCTION SERVICES

- | | |
|--|-----------------------------------|
| 1. through 2 (<i>Supplemental Agreement No. 1</i>). | \$ 88,500.00 Not-to-Exceed |
| 3. Project Closeout Phase (<i>Supplemental Agreement No. 1</i>)..... | \$ 9,500.00 Lump Sum |
| Total Construction Services | \$ 98,000.00 Not-to-Exceed |

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 Sponsor.

For Item A. Construction Services, Part 3, partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Sponsor 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.

The fixed payment to the Consultant for services outlined in Item A. 1. through 2., Construction Services, shall be \$9,600.68, and the total payment to the Consultant shall not exceed \$88,500.

If the Contractor exceeds a construction contract period of 75 calendar days, the Consultant may renegotiate the respective fixed payment and not-to-exceed amount. The renegotiated fixed payment and not-to-exceed amount will be estimated based on direct salary costs, labor and general overhead, out-of-pocket expenses, and profit similar to those used in this Supplemental Agreement.

The Consultant will use an independent laboratory for materials acceptance testing.

Travel on and off the Project site required of Consultant personnel will be compensated at the current rate allowed by the Internal Revenue Service.

For engineering services applicable to Item A., Parts 1 and 2, the Consultant will submit monthly statements to the Sponsor for payroll costs times a factor for labor and general administrative overhead (2.5511) and all other expenses incurred on the Project. A pro rata share of the fixed payment in proportion of the statement amount to the not-to-exceed amount will be included on the monthly statement.

Costs other than personnel services incurred by the Consultant will be documented in the written statement and will be at the cost to the Consultant from the vendor.

Progress payments shall be made to the Consultant within thirty (30) calendar days of receipt of proper billing statement.

H.W. LOCHNER, INC.

CITY OF COFFEYVILLE, KANSAS

By: 

By: _____

Title: VP, CEI Group Mgr.

Title: _____

Date: 04/22/2021

Date: _____

SUPPLEMENTAL AGREEMENT NO. 1
DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES

CONSTRUCTION MANAGEMENT AND OBSERVATION SERVICES
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 TAXIWAY EDGE LIGHTING SYSTEM (MITL)

FAA PROJECT NO. AIP 3-20-0011-021-2021

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

75 CALENDAR DAY CONSTRUCTION CONTRACT TIME

April 15, 2021

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Senior Project Manager	19	\$85.00	\$ 1,615.00
Design Engineer I	88	\$38.00	\$ 3,344.00
Construction Observer (*)	546	\$35.00	\$ 19,110.00
Technician	24	\$30.00	\$ 720.00
Administrative Assistant	12	\$25.00	\$ 300.00
Total Direct Salary Costs=			\$ 25,089.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @	155.11%	\$ 38,915.55
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3. SUBTOTAL OF ITEMS 1 AND 2 **\$ 64,004.55**

4. PROFIT @ 15% **\$ 9,600.68**

5. OUT-OF-POCKET EXPENSES

a. Mileage	6,800	miles @ \$0.56/mile =	\$ 3,808.00
b. Meals	61	@ \$55.00/day =	\$ 3,331.43
c. Motel	54	days @ \$96.00/day =	\$ 5,142.86
d. Misc. Mailing, Etc.		=	\$ 112.48
e. Misc. Materials Testing		=	\$ 2,500.00

Total Expenses =	\$ 14,894.77
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6. SUBCONTRACT COST

a. None	\$ -
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7. TOTAL COST (ITEMS 3, 4, 5 AND 6) **\$ 88,500.00**

(*) Construction Observation time based on 50 hrs per week during construction activities.

TASK ORDER NO. 2
DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES
PROJECT CLOSEOUT PHASE

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 TAXIWAY EDGE LIGHTING SYSTEM (MITL)

FAA PROJECT NO. AIP 3-20-0011-021-2021

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

April 15, 2021

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Senior Project Manager	2	\$85.00	\$ 170.00
Design Engineer I	37	\$38.00	\$ 1,406.00
Construction Observer (*)	0	\$35.00	\$ -
Technician	32	\$30.00	\$ 960.00
Administrative Assistant	18	\$25.00	\$ 450.00

Total Direct Salary Costs= **\$ 2,986.00**

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 155.11% **\$ 4,631.58**

3. SUBTOTAL OF ITEMS 1 AND 2 **\$ 7,617.58**

4. PROFIT @ 15% **\$ 1,142.64**

5. OUT-OF-POCKET EXPENSES

a. Mileage	640	miles @ \$0.56/mile =	\$ 358.40
b. Meals	2	@ \$55.00/day =	\$ 110.00
c. Motel	0	days @ \$96.00/day =	\$ -
d. Mailing & Misc. Expenses		=	\$ 271.38

Total Expenses = **\$ 739.78**

6. SUBCONTRACT COST

a. None **\$ -**

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) **\$ 9,500.00**

Jacobs, Matt

To: Thomas Osborn
Subject: Recomm. for Award of Contract - Coffeyville, KS Airport Electrical Improvements (AIP Grant-021)

Hello Thomas,

We have completed tabulating and analyzing the bids for the above referenced project. Based upon our analysis of the bids received for the project, we recommend the City of Coffeyville, Kansas enter into a contract with the apparent low bidder, Strukel Electric, Inc. in the amount of \$423,762.80 for the work associated with the referenced project. We have completed numerous airfield electrical improvement projects with Strukel Electric, Inc., and have confirmed that they are a qualified contractor.

Therefore, it is of our opinion that Strukel Electric, Inc. is qualified to complete the proposed work for this project. Attached for the City's use are the following:

1. A draft letter to Mr. Todd Rastorfer, FAA, recommending award, etc., for the referenced project. Please feel free to edit the draft letter as you wish, and email a scanned copy of the signed letter to Mr. Rastorfer at Todd.Rastorfer@faa.gov. Please copy us on the email.
2. Copy of this email regarding our recommendation of award of contract to Strukel Electric, Inc. Please include a PDF copy of this email in the email to Mr. Rastorfer.
3. Tabulation of Bids. You will need to include a PDF copy of the Tabulation in the email to Mr. Rastorfer.
4. Executed Buy American Certification completed by Strukel Electric, Inc. Please include a PDF copy of the Certification in the email to Mr. Rastorfer.
5. Bid Proposal Form submitted by Strukel Electric, Inc. Please include a PDF copy of the Proposal Form in the email to Mr. Rastorfer.
6. DBE Utilization Statement completed by Strukel Electric, Inc. and signed Letters of Intent and KDOT DBE certifications for the DBE subcontractors proposed for use on this project. Please include a copy of the DBE documents in the email to Mr. Rastorfer.
7. Updated Total Project Budget which includes the low bid submitted by Strukel Electric, Inc. and the construction services amount included in our Agreement for Construction Observation and Management Services. Please include a PDF copy of the Project Budget in the email to Mr. Rastorfer.
8. Electronic copy of the Sponsor Certifications for Construction Project Final Acceptance, Drug-Free Workplace, Equipment/Construction Contracts, Project Plans and Specifications, and Certification and Disclosure Regarding Potential Conflicts of Interest. Since the statements included in the Certifications are applicable to the Sponsor's internal policies, please take a few minutes to review the Certifications to ensure that the City is in agreement with the way that they have been completed. Then sign and date all Certifications in the appropriate locations. Once complete, include a scanned copy of the certifications in the email to Mr. Rastorfer.

Also, please note that the Sponsor Certification for Selection of Consultants was submitted to the FAA along with a copy of the Engineering Design Agreement; therefore, it is not included with this submittal.

9. Electronic copy of the Grant Application for Administrative, Design, Construction and Project Closeout Services, and Construction Costs. Please print off the Application, sign and date in the space provided at the bottom of Box 21 on Page 3, and include a scanned copy of the signed Application in the email to Mr. Rastorfer.
10. Electronic copy of Lochner's Agreement for Construction Observation and Management Services. Please insert the date at the top of Page 1 and sign and date in the space provided on Page 6 and once completed, include an executed PDF copy of the Agreement and Record of Negotiations (sample attached for your use) with the e-mail to Mr. Rastorfer.

If you have any questions or comments regarding the items listed above, please do not hesitate to contact us. Thanks and have a wonderful rest of the week.

Matt Jacobs, PE
Vice President, Aviation
LOCHNER
16105 W. 113th Street, Suite 107
Lenexa, KS 66219
P 816.945.5840
D 816.945.5865
C 816.590.7517
hwlochner.com

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Please note: Lochner will not change its bank account information or invoice procedures via email. If you receive an email requesting changes of this nature, please contact Paula Tomlins, Director of Finance or Lynette Mantey, Controller at 312-372-7346 prior to making any change.

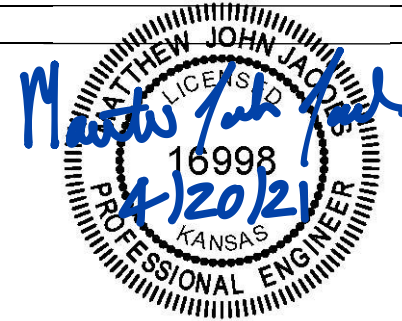
TABULATION OF BIDS

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

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 AIP PROJECT NO. 3-20-0011-021-2021



Bids Received: 4/20/2021
Lochner Job No.: 18476

Bids Tabulated By: REM

Date: 4/20/2021

Bids Checked By: IJW

Date: 4/20/2021

				Engineer's Estimate		Strukel Electric, Inc. 1375 W. Walnut Girard KS, 66743		Atlas Electric, LLC. 1607 N. Wabash Wichita Kansas 67214		Wise Electric Co. 10565 N. 123rd E. Ave. Owasso, OK 74055	
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization (NTE 10% of Total Bid Amount)	1	L.S.	\$ 29,990.00	\$ 29,990.00	\$ 15,000.00	\$ 15,000.00	\$ 40,000.00	\$ 40,000.00	\$ 42,000.00	\$ 42,000.00
2	Temporary Marking, Lighting, and Barricades	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 4,000.00	\$ 4,000.00	\$ 16,000.00	\$ 16,000.00	\$ 8,500.00	\$ 8,500.00
3	Remove Existing Cable From Conduit	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00
4	Install Cable in Duct (1/c, #8 AWG, 5 kV, L-824C)	29,780	L.F.	\$ 2.50	\$ 74,450.00	\$ 1.47	\$ 43,776.60	\$ 2.00	\$ 59,560.00	\$ 2.00	\$ 59,560.00
5	Bare Counterpoise Wire (#6 AWG)	13,790	L.F.	\$ 2.00	\$ 27,580.00	\$ 1.50	\$ 20,685.00	\$ 2.50	\$ 34,475.00	\$ 3.00	\$ 41,370.00
6	Furnish and Install 7.5 kW Constant Current Regulator	2	EA.	\$ 12,000.00	\$ 24,000.00	\$ 11,000.00	\$ 22,000.00	\$ 10,500.00	\$ 21,000.00	\$ 16,400.00	\$ 32,800.00
7	Furnish and Install Electrical Controls and Vault Modifications	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 9,500.00	\$ 9,500.00	\$ 5,500.00	\$ 5,500.00	\$ 7,400.00	\$ 7,400.00
8	1" Electrical Duct and Trench	14,140	L.F.	\$ 6.00	\$ 84,840.00	\$ 2.50	\$ 35,350.00	\$ 5.00	\$ 70,700.00	\$ 5.00	\$ 70,700.00
9	1" Electrical Duct and Trench Through Pavement	115	L.F.	\$ 15.00	\$ 1,725.00	\$ 8.00	\$ 920.00	\$ 50.00	\$ 5,750.00	\$ 30.00	\$ 3,450.00
10	1" Electrical Duct Under Pavement	505	L.F.	\$ 15.00	\$ 7,575.00	\$ 2.00	\$ 1,010.00	\$ 29.00	\$ 14,645.00	\$ 20.00	\$ 10,100.00
11	1" PVC, Schedule 80, Bore Duct Under Pavement	672	L.F.	\$ 30.00	\$ 20,160.00	\$ 20.00	\$ 13,440.00	\$ 29.00	\$ 19,488.00	\$ 30.00	\$ 20,160.00
12	Furnish and Install L-867 Junction Box	7	EA.	\$ 800.00	\$ 5,600.00	\$ 550.00	\$ 3,850.00	\$ 650.00	\$ 4,550.00	\$ 800.00	\$ 5,600.00
13	Furnish and Install L-867 Solid Cover Lid	10	EA.	\$ 100.00	\$ 1,000.00	\$ 75.00	\$ 750.00	\$ 125.00	\$ 1,250.00	\$ 150.00	\$ 1,500.00
14	Remove Existing MIRL and MITL Systems and Associated Vault Equipment	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 17,000.00	\$ 17,000.00	\$ 5,000.00	\$ 5,000.00
15	Furnish and Install M.I.R.L. (LED), Base Mounted(Red/Green Lens) with Arctic Option (20")	16	EA.	\$ 1,200.00	\$ 19,200.00	\$ 1,183.00	\$ 18,928.00	\$ 1,325.00	\$ 21,200.00	\$ 1,500.00	\$ 24,000.00
16	Furnish and Install M.I.R.L. (LED), Base Mounted(Yellow/Clear Lens) with Arctic Option (20")	38	EA.	\$ 1,200.00	\$ 45,600.00	\$ 1,150.00	\$ 43,700.00	\$ 1,300.00	\$ 49,400.00	\$ 1,500.00	\$ 57,000.00
17	Furnish and Install M.I.R.L. (LED), Base Mounted(Clear/Clear Lens) with Arctic Option (20")	20	EA.	\$ 1,200.00	\$ 24,000.00	\$ 1,000.00	\$ 20,000.00	\$ 1,200.00	\$ 24,000.00	\$ 1,450.00	\$ 29,000.00
18	Furnish and Install M.I.T.L. (LED), Base Mounted(Blue Lens) with Arctic Option (20")	43	EA.	\$ 1,200.00	\$ 51,600.00	\$ 900.00	\$ 38,700.00	\$ 1,075.00	\$ 46,225.00	\$ 1,350.00	\$ 58,050.00
19	Furnish and Install M.I.T.L. (LED) on Existing Base (Blue Lens) with Arctic Option (20")(Fixture, Transformer, and Cover Plate)	82	EA.	\$ 800.00	\$ 65,600.00	\$ 550.00	\$ 45,100.00	\$ 600.00	\$ 49,200.00	\$ 900.00	\$ 73,800.00
20	Furnish M.I.R.L. (LED), Base Mounted (Red/Green Lens)with Arctic Option for Base Mounted Connection(Fixture, Transformer, and Cover Plate)	2	EA.	\$ 800.00	\$ 1,600.00	\$ 550.00	\$ 1,100.00	\$ 700.00	\$ 1,400.00	\$ 800.00	\$ 1,600.00
21	Furnish M.I.R.L. (LED), Base Mounted (Yellow/Clear Lens)with Arctic Option for Base Mounted Connection(Fixture, Transformer, and Cover Plate)	4	EA.	\$ 800.00	\$ 3,200.00	\$ 510.00	\$ 2,040.00	\$ 700.00	\$ 2,800.00	\$ 800.00	\$ 3,200.00
22	Furnish M.I.R.L. (LED), Base Mounted (Clear/Clear Lens)with Arctic Option for Base Mounted Connection(Fixture, Transformer, and Cover Plate)	2	EA.	\$ 800.00	\$ 1,600.00	\$ 500.00	\$ 1,000.00	\$ 700.00	\$ 1,400.00	\$ 800.00	\$ 1,600.00
23	Furnish M.I.T.L. (LED), Base Mounted (Blue Lens)with Arctic Option for Base Mounted Connection(Fixture, Transformer, and Cover Plate)	13	EA.	\$ 600.00	\$ 7,800.00	\$ 350.00	\$ 4,550.00	\$ 580.00	\$ 7,540.00	\$ 700.00	\$ 9,100.00
24	Furnish and Install 2 Module (LED) Lighted L-858R Sign (Size 1, Style 2) and Foundation	6	EA.	\$ 4,000.00	\$ 24,000.00	\$ 4,000.00	\$ 24,000.00	\$ 4,200.00	\$ 25,200.00	\$ 6,400.00	\$ 38,400.00
25	Furnish and Install L-849I (L) REIL System	1	EA.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 21,000.00	\$ 21,000.00	\$ 19,800.00	\$ 19,800.00
26	Remove Existing Asphalt Pavement and Base Material	96	S.Y.	\$ 30.00	\$ 2,880.00	\$ 12.00	\$ 1,152.00	\$ 100.00	\$ 9,600.00	\$ 135.00	\$ 12,960.00
27	Surface Preparation, Pavement Marking Removal	600	S.F.	\$ 5.00	\$ 3,000.00	\$ 2.50	\$ 1,500.00	\$ 2.00	\$ 1,200.00	\$ 2.00	\$ 1,200.00
28	Reflectorized Pavement Marking (Yellow)	228	S.F.	\$ 10.00	\$ 2,280.00	\$ 5.60	\$ 1,276.80	\$ 6.00	\$ 1,368.00	\$ 6.00	\$ 1,368.00
29	Non-Reflectorized Pavement Marking (Black)	372	S.F.	\$ 10.00	\$ 3,720.00	\$ 5.20	\$ 1,934.40	\$ 6.00	\$ 2,232.00	\$ 6.00	\$ 2,232.00
30	Seeding and Hydro-Mulch	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 4,500.00	\$ 4,500.00	\$ 9,600.00	\$ 9,600.00
Base Bid - Total				\$ 613,000.00		\$ 423,762.80		\$ 579,183.00		\$ 653,550.00	

\\V\PRJ\000018476\T01_RW & TW LIGHTS\01 - PROJECT\AEO4 - ESTIMATE & BUDGET\18476 CFV Master PayItems.xlsx\BID TAB

BUY AMERICAN CERTIFICATION FORM FOR MANUFACTURED PRODUCTS

(Non-building projects such as airfield/roadway construction, equipment acquisition, etc.)

As a matter of bid responsiveness, the Bidder or Offeror must complete, sign, date, and submit this certification statement with their proposal. The Bidder or Offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

☒ The Bidder or Offeror hereby certifies that it will comply with 49 USC § 50101 by:

- a) Only installing steel and manufactured products produced in the United States, or;
- b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
- c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the Bidder or Offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic product.
3. To furnish US domestic product for any waiver request that the FAA rejects.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☐ The Bidder or Offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent Bidder or Offeror with the apparent low bid agrees:

1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).

- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product.
- b) Detailed cost information for total project using non-domestic product.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

4 20 2021
Date


Signature

STARKE ELECTRIC INC
Company Name

PRES
Title

PROPOSAL FORM

A.I.P. PROJECT NO. 3-20-0011-021-2021

TO: Director of Engineering Services,
City of Coffeyville, Kansas

The undersigned, in compliance with the request for bids for construction of the following 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)

hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda within the specified time of performance for the following prices:

Item No.	Spec.	Description	Approximate		Unit Price	Extension
			Qty.	Unit		
FAA AIP PROJECT NO. 3-20-0011-021-2021						
<u>BASE BID</u>						
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)						
1	C-105	Mobilization (NTE 10% of Total Bid Amount) Unit Price in Words FIFTEEN THOUSAND DOLLARS	1	L.S.	15,000-	15,000-
2	TEMP	Temporary Marking, Lighting, and Barricades Unit Price in Words FOUR THOUSAND DOLLARS	1	L.S.	4000-	4000-
3	L-108	Remove Existing Cable From Conduit Unit Price in Words TEN THOUSAND DOLLARS	1	L.S.	10,000-	10,000-
4	L-108	Install Cable in Duct (1/c, #8 AWG, 5 kV, L-824C) Unit Price in Words ONE DOLLAR & FORTY SEVEN CENTS	29,780	L.F.	1.47	43776.60
5	L-108	Bare Counterpoise Wire (#6 AWG) Unit Price in Words ONE DOLLAR & FIFTY CENTS	13,790	L.F.	1.50	20,685-
6	L-109	Furnish and Install 7.5 kW Constant Current Regulator Unit Price in Words ELEVEN THOUSAND DOLLARS	2	EA.	11,000-	22,000-
7	L-109	Furnish and Install Electrical Controls and Vault Modifications Unit Price in Words NINE THOUSAND FIVE HUNDRED DOLLARS	1	L.S.	9,500-	9,500-
8	L-110	1" Electrical Duct and Trench Unit Price in Words TWO DOLLARS & FIFTY CENTS	14,140	L.F.	2.50	35,350-

9	L-110	1" Electrical Duct and Trench Through Pavement Unit Price in Words EIGHT DOLLARS	115	L.F.	8-	920-
10	L-110	1" Electrical Duct Under Pavement Unit Price in Words TWO DOLLARS	505	L.F.	2-	1010-
11	L-110	1" PVC, Schedule 80, Bore Duct Under Pavement Unit Price in Words TWENTY DOLLARS	672	L.F.	20-	13,440-
12	L-115	Furnish and Install L-867 Junction Box Unit Price in Words FIVE HUNDRED FIFTY DOLLARS	7	EA.	550-	3850-
13	L-115	Furnish and Install L-867 Solid Cover Lid Unit Price in Words SEVENTY FIVE DOLLARS	10	EA.	75-	750-
14	L-125	Remove Existing M.I.R.L. and M.T.L. Systems and Associated Vault Equipment Unit Price in Words FIFTEEN THOUSAND DOLLARS	1	L.S.	15000-	15,000-
15	L-125	Furnish and Install M.I.R.L. (LED), Base Mounted (Red/Green Lens) with Arctic Option (20") Unit Price in Words ONE THOUSAND ONE HUNDRED EIGHTY THREE	16	EA.	1183-	18,928-
16	L-125	Furnish and Install M.I.R.L. (LED), Base Mounted (Yellow/Clear Lens) with Arctic Option (20") Unit Price in Words ELEVEN HUNDRED FIFTY DOLLARS	38	EA.	1150-	43,700-
17	L-125	Furnish and Install M.I.R.L. (LED), Base Mounted (Clear/Clear Lens) with Arctic Option (20") Unit Price in Words ONE THOUSAND DOLLARS	20	EA.	1000-	20,000-
18	L-125	Furnish and Install M.I.T.L. (LED), Base Mounted (Blue Lens) with Arctic Option (20") Unit Price in Words NINE HUNDRED DOLLARS	43	EA.	900-	38700-
19	L-125	Furnish and Install M.I.T.L. (LED) on Existing Base (Blue Lens) with Arctic Option (20") (Fixture, Transformer, and Cover Plate) Unit Price in Words FIVE HUNDRED FIFTY DOLLARS	82	EA.	550-	45,100- 4500
20	L-125	Furnish M.I.R.L. (LED), Base Mounted (Red/Green Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words FIVE HUNDRED FIFTY DOLLARS	2	EA.	550-	1,100-
21	L-125	Furnish M.I.R.L. (LED), Base Mounted (Yellow/Clear Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words FIVE HUNDRED + TEN DOLLARS	4	EA.	510-	2,040-
22	L-125	Furnish M.I.R.L. (LED), Base Mounted (Clear/Clear Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words FIVE HUNDRED DOLLARS	2	EA.	500-	1000-
23	L-125	Furnish M.I.T.L. (LED), Base Mounted (Blue Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words THREE HUNDRED FIFTY DOLLARS	13	EA.	350-	4550-

24	L-125	Furnish and Install 2 Module (LED) Lighted L-858R Sign (Size 1, Style 2) and Foundation Unit Price in Words <i>FOUR THOUSAND DOLLARS</i>	6	EA.	4000 -	24,000 -
25	L-125	Furnish and Install L-849I (L) REIL System Unit Price in Words <i>FIFTEEN THOUSAND DOLLARS</i>	1	EA.	15,000 -	15,000 -
26	P-101	Remove Existing Asphalt Pavement and Base Material Unit Price in Words <i>THIRTY DOLLARS</i>	96	S.Y.	12 -	1152 -
27	P-620	Surface Preparation, Pavement Marking Removal Unit Price in Words <i>TWO DOLLARS & FIFTY CENTS</i>	600	S.F.	2.50	1500 -
28	P-620	Reflectorized Pavement Marking (Yellow) Unit Price in Words <i>FIVE DOLLARS & SIXTY CENTS</i>	228	S.F.	5.60	1276.80
29	P-620	Non-Reflectorized Pavement Marking (Black) Unit Price in Words <i>FIVE DOLLARS & TWENTY CENTS</i>	372	S.F.	5.20	1934.40
30	T-901 T-908	Seeding and Hydro-Mulch Unit Price in Words <i>SIXTY FIVE HUNDRED DOLLARS</i>	1	L.S.	8500	8,500 -
BASE BID TOTAL Base Bid Total In Words <i>Four Hundred Twenty Three Thousand Seven Hundred Sixty Two Dollars and Eighty Cents</i>					423,762.80	

ACKNOWLEDGEMENTS BY BIDDER

- By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.
- As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a Notice-of-Award for a period not to exceed **ninety (90)** calendar days from the stated date for receipt of bids.

- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within **fifteen (15) calendar days** of the Notice-of-Award and furthermore will provide executed payment and performance bonds simultaneously with delivery of executed contract. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **seventy-five (75) Calendar Days** from the commencement date specified in the Notice-to-Proceed. **Phase 1 shall be completed in thirty-five (35) calendar days or less, Phase 2 shall be completed in twenty (20) calendar days or less, and Phase 3 shall be completed in twenty (20) calendar days or less. Shifting of days between phases is not allowed.**
- h. The undersigned acknowledges and accepts that for each and every Calendar day the project remains incomplete beyond the contract time of performance, the Contractor shall pay the non-penal amount of **\$1,500** per Calendar day as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of **1.82%** for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, "Utilization Statement" and "Letter of Intent". **The bidder shall complete the Disadvantaged Business Enterprise forms (DBE-1 to DBE-4) regardless of the DBE goal if a DBE firm is to be utilized on the project.**
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.
- k. Compliance Reports (41 CFR Part 60-1.7): Within 30 days after award of this contract, the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if s/he has not submitted a complete compliance report within 12 months proceeding the date of award. This report is required if the Contractor/Subcontractor meets all of the following conditions:
1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1.5.
 2. Has 50 or more employees.
 3. Is a prime contractor or first tier subcontractor.
 4. There is a contract, subcontract, or purchase order amounting to \$50,000 or more

The undersigned acknowledges receipt of the following addenda:

Addendum Number 1 dated 4-15-2021
 Addendum Number dated
 Addendum Number dated

Received 4-15-2021
 Received
 Received

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress or performance of the work.
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.
- g. The BIDDER is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm or corporation. The undersigned further certifies that no member, officer or agent of OWNER'S has direct or indirect financial interest in this proposal.

- b. **Certification of Nonsegregated Facilities:** (41 CFR § 60-1.8)

The BIDDER, as a potential federally-assisted construction contractor, certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The BIDDER certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Bidder agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The Bidder agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in its files.

- c. **Trade Restriction Certification:** (49 CFR Part 30)

The Bidder, by submission of an offer certifies that it:

- 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 published by the Office of the United States Trade Representative (USTR);
 - 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 on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
 - c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.
- d. **Certification Regarding Debarment and Suspension:** (2 CFR Part 180 (Subpart C), 2 CFR Part 1200, DOT Order 4200.5 DOT Suspension & Debarment Procedures & Ineligibility)

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.

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.

Where the Bidder or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

ATTACHMENTS TO THIS BID

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of 570 BID BOND;
2. Completed DBE form "Utilization Statement".
3. Completed DBE form "Letter of Intent". **The DBE affirmation on the "Letter of Intent" shall be submitted within three (3) working days of the bid opening.**
4. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.
5. Completed "Buy American Certification".
6. Evidence of BIDDER'S qualifications per the requirements of the Instructions-to-Bidders.

SIGNATURE OF BIDDER

IF AN INDIVIDUAL:

Name: _____

By: _____
(Signature of Individual)

Doing Business as: _____

Business Address: _____

Telephone Number: _____

IF A PARTNERSHIP:

Partnership Name: _____

By: _____
(Authorized Signature)

(Attach Evidence of Authority to sign as a Partnership)

Name and Title: _____

Business Address: _____

Telephone Number: _____

IF A CORPORATION:

Corporation Name: STRUDEL ELECTRIC INCBy: [Signature]
(Authorized Signature)
(Attach Evidence of Authority to sign)Name and Title: WARREN J. STRUDELBusiness Address: 1375 W WALNUT (CORPORATE SEAL)
GIRARD KS. 66743Telephone Number: 620 724 8589

ATTEST:

By: [Signature]
(Authorized Signature)Name and Title: Michael Schmitt VP

IF A JOINT VENTURE: *(Attach copy of Joint Venture Agreement)*

Joint Venture Name: _____

By: _____

(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____

Telephone Number: _____

Joint Venture Name: _____

By: _____

(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____

Telephone Number: _____

UTILIZATION STATEMENT Disadvantaged Business Enterprise

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
(Please check the appropriate box)

- ☒ The bidder/offeror is committed to a minimum of 1.82 % DBE utilization on this contract.
- ☐ The bidder/offeror, while unable to meet the DBE goal of _____%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).

The undersigned hereby further assumes that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

STROKEL ELECTRIC INC

Bidder/Offeror's Firm Name


Signature

4-20-2021
Date

DBE UTILIZATION SUMMARY

	Contract Amount		DBE Amount	Contract Percentage
DBE Prime Contractor	\$	x 1.00 =	\$	%
DBE Subcontractor	\$	x 1.00 =	\$ <u>13,861.20</u>	<u>3.27</u> %
DBE Supplier	\$	x 0.60 =	\$	%
DBE Manufacturer	\$	x 1.00 =	\$	%
Total Amount DBE			\$ <u>13,861.20</u>	<u>3.27</u> %
DBE Goal	<u>7712.48</u>		\$ <u>7712.48</u>	%

* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT

Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offeror

Name: STRUDEL ELECTRIC INC
Address: 1325 W WALNUT
City: GIRARD State: KS Zip: 66743

DBE Firm:

Name: Cillessen & Sons, Inc.
Address: 2300 E Tigua
City: Kechi State: KS Zip: 67067

DBE Contact Person:

Name: Paula Cillessen Phone: (316) 682-2400

DBE Certification Agency:

Name: KS Dept. of Transportation Expiration Date: 5/12/2023

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification:

☐ Prime Contractor ☒ Subcontractor ☐ Joint Venture
☐ Manufacturer ☐ Supplier

Work Item(s) to be performed by DBE	Description of Work Item	Quantity	Total
001	Mobilization	Lump Sum	1,300.00
027	Surface Preparation	600	1,350.00
028	Reflectorized Pvmnt Marking - Yellow	228	1,276.80
029	Non-Reflectorized Pvmnt Marking - Black	372	1,934.40

The bidder/offeror is committed to utilizing the above named DBE firm for the work described above. The estimated participation is as follows:

DBE Contract Amount: \$ 5,861.20 Percent of Total Contract: 1.38 %

Affirmation:

The above named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Paula Cillessen
(Signature)

President
(Title)

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

KANSAS STATEWIDE CERTIFICATION PROGRAM



CERTIFIES

Cillessen & Sons, Inc.

*Disadvantaged Business Enterprise (DBE)/
Woman Business Enterprise (WBE)*

NAICS Code/Work type(s): 237310 - Highway, Street & Bridge Construction;
484110- General Freight Trucking, Local; 484220 - Specialized Freight (except
Used Goods) Trucking, Local

May 12, 2020

Effective Date

Rhonda Harris

Rhonda Harris, Director
Office of Minority & Women Business
Kansas Department of Commerce

Doria Watson

Doria Watson, Administrator
Office of Civil Rights Compliance
Kansas Department of Transportation

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer

Name: STRUKELE ELECTRIC INC
Address: 1325 W WALNUT
City: GIRARD State: KS Zip: 66743

DBE Firm:

DBE Firm: PERRY FULSOM CONST. INC.
Address: 858 BLACKJACK
City: GRENOLA State: KANSAS Zip: 67346

DBE Contact Person: Name: PERRY FULSOM Phone: (620) 441-2773

DBE Certifying Agency: K.D.O.T. Expiration Date: _____

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification:

☐ Prime Contractor

☒ Subcontractor

☐ Joint Venture

☐ Manufacturer

☐ Supplier

Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total
ITEM 30	SEEDING & HYD MULCH	LS	8500 —

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above.
The estimated participation is as follows:

DBE contract amount: \$ 8000 — Percent of total contract: 1.89 %

AFFIRMATION:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Perry Fulsom OWNER
(Signature) (Title)

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

KANSAS STATEWIDE CERTIFICATION PROGRAM



CERTIFIES

Perry Fulsom Construction, Inc.

*Disadvantaged Business Enterprise (DBE)/
Minority Business Enterprise (MBE)*

NAICS Code/Work type(s): 561730 - Landscaping Services

April 5, 2021

Effective Date

Rhonda Harris

Rhonda Harris, Director
Office of Minority & Women Business
Kansas Department of Commerce

Doria Watson

Doria Watson, Administrator
Office of Civil Rights Compliance
Kansas Department of Transportation

TOTAL PROJECT BUDGET

COFFEYVILLE MUNICIPAL AIRPORT (CFV)

COFFEYVILLE, KANSAS

FAA AIP PROJECT NO. 3-20-0011-021-2021

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)

April 21, 2021

E:\AVI\PRJ\000018476\TO1_RW & TW LIGHTS\01 - PROJECT\AE\04 - ESTIMATE & BUDGET\18476 CFV Master Payitems.xlsm]BUDGET (With Low Bid)

PROJECT FUNDING

FY2021 FAA Grant - 021	\$	555,813
Local Matching Funds for FY2021 Grant - 021	\$	61,757
TOTAL PROJECT FUNDING	\$	617,570

PROJECT COSTS

	Local Cost (10%)	FAA Cost (90%)	Total Cost
<u>Administrative</u>			
Legal & Advertising (Est.)	\$ 60.70	\$ 546.30	\$ 607.00
Subtotal	\$ 60.70	\$ 546.30	\$ 607.00
<u>Engineering</u>			
Design - Basic Services	\$ 6,350.00	\$ 57,150.00	\$ 63,500.00
Design - Special Services	\$ 2,390.00	\$ 21,510.00	\$ 23,900.00
Construction Services	\$ 9,800.00	\$ 88,200.00	\$ 98,000.00
Subtotal	\$ 18,540.00	\$ 166,860.00	\$ 185,400.00
<u>Construction</u>			
Construction Costs (Strukel Electric, Inc.)	\$ 42,376.28	\$ 381,386.52	\$ 423,762.80
Subtotal	\$ 42,376.28	\$ 381,386.52	\$ 423,762.80
<u>Miscellaneous</u>			
Flight Check (MIRL and Runway 17 REIL)	\$ 780.00	\$ 7,020.00	\$ 7,800.00
Subtotal	\$ 780.00	\$ 7,020.00	\$ 7,800.00
TOTAL PROJECT COSTS (EST.)	\$ 61,757	\$ 555,813	\$ 617,570



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Coffeyville, Kansas

Airport: Coffeyville Municipal (CFV)

Project Number: 3-20-0011-021-2021

Description of Work: 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)

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2).☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
☒ Yes ☐ No ☐ N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- ☐ Yes ☐ No ☐ N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
☒ Yes ☐ No ☐ N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- ☒ Yes ☐ No ☐ N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- ☒ Yes ☐ No ☐ N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☐ Yes ☐ No ☐ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Coffeyville, KS

Name of Sponsor's Authorized Official: Ann Marie Vannoster

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Coffeyville, Kansas

Airport: Coffeyville Municipal (CFV)

Project Number: 3-20-0011-021-2021

Description of Work: Replace Runway 17-35 Edge Lighting System and Taxiway Edge Lighting System
Install New Runway 17-35 Holding Position Signs
Install New Runway 17 REIL System

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The sponsor's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☐ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: PO Box 1629

Address: Coffeyville, KS 67337

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Coffeyville, Kansas

Name of Sponsor's Authorized Official: Ann Marie Vannoster

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Coffeyville, Kansas

Airport: Coffeyville Municipal (CFV)

Project Number: 3-20-0011-021-2021

Description of Work: 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)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- ☒ Yes ☐ No ☐ N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- ☒ Yes ☐ No ☐ N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- ☒ Yes ☐ No ☐ N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
- ☐ Yes ☐ No ☒ N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

- a. Access to Records (§ 200.336)
- b. Buy American Preferences (Title 49 U.S.C. § 50101)
- c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
- d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
- e. Occupational Safety and Health Act requirements (20 CFR part 1920)
- f. Seismic Safety – building construction (49 CFR part 41)
- g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
- h. U.S. Trade Restriction (49 CFR part 30)
- i. Veterans Preference (49 USC § 47112(c))

☒ Yes ☐ No ☐ N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

☒ Yes ☐ No ☐ N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

☒ Yes ☐ No ☐ N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Coffeyville, KS

Name of Sponsor's Authorized Official: Ann Marie Vannoster

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Submit by Email



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Coffeyville, Kansas

Airport: Coffeyville Municipal (CFV)

Project Number: 3-20-0011-021-2021

Description of Work: 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)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☐ Yes ☐ No ☒ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☐ Yes ☐ No ☒ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☐ Yes ☐ No ☒ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☐ Yes ☐ No ☐ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Coffeyville, KS

Name of Sponsor's Authorized Official: Ann Marie Vannoster

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Certification and Disclosure Regarding Potential Conflicts of Interest

Airport Improvement Program Sponsor Certification

Sponsor: City of Coffeyville, Kansas

Airport: Coffeyville Municipal (CFV)

Project Number: 3-20-0011-021-2021

Description of Work: 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)

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: City of Coffeyville, KS

Name of Sponsor's Authorized Official: Ann Marie Vannoster

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

[Submit by Email](#)

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

KCFV

5a. Federal Entity Identifier:

3-20-0011-021-2021

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Coffeyville

* b. Employer/Taxpayer Identification Number (EIN/TIN):

48-6043317

* c. Organizational DUNS:

0452531430000

d. Address:

* Street1:

102 West 7th Street

Street2:

* City:

Coffeyville

County/Parish:

* State:

KS: Kansas

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

000067337

e. Organizational Unit:

Department Name:

City of Coffeyville

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Thomas

Middle Name:

* Last Name:

Osborn

Suffix:

Title: Director of Engineering Services

Organizational Affiliation:

* Telephone Number: 620.252.6131

Fax Number: 620.252.6175

* Email: tosborn@coffeyville.com

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

* 12. Funding Opportunity Number:

3-20-0011-021-2021

* Title:

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)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Design, Construction, and Construction Services to replace the Runway 17-35 and taxiway edge lighting systems, install new Runway 17-35 holding position signs, and install new Runway 17 REIL system.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	555,813.00
* b. Applicant	61,757.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	617,570.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	☒ Yes ☐ No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	☒ Yes ☐ No ☐ N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	☐ Yes ☒ No ☐ N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	☐ Yes ☒ No ☐ N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	
☐ The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? ☐ Yes ☐ No	
☐ The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	
☐ Yes ☒ No ☐ N/A	
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
☐ Negotiated Rate equal to	% as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, 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 Sponsor, 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 Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients 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.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City of Coffeyville, Kansas holds title to approximately 1,165.36 acres of land. With these land parcels, the Coffeyville Municipal Airport has reasonable land use control of airport property and land in the vicinity. The land use surrounding the airport is agricultural and industrial/commercial in nature.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Quit-Claim Deed: Tract 1, 640 acres; Tract 2, 320 acres; Tract 3, 97.0 acres; Tract 4, 10.1 acres

Warranty Deed: Tract 5, 14.93 acres

Fee Simple: Tract 6, 27.58 acres; Tract 7, 55.75 acres

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL
1. Assistance Listing Number:
2. Functional or Other Breakout:

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 607
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			63,500
5. Other Architectural engineering fees			23,900
6. Project inspection fees			98,000
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			423,763
12. Equipment			
13. Miscellaneous			7,800
14. Subtotal (Lines 1 through 13)			\$ 617,570
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			617,570
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 617,570
19. Federal Share requested of Line 18			555,813
20. Grantee share			61,757
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 617,570

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain): Airport Capital Improvement Funds	61,757
h. TOTAL - Grantee share	\$ 61,757
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	\$ 0
26. TOTAL NON-FEDERAL FINANCING	\$ 61,757

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Replace Runway 17-35 MIRL System and Taxiway MITL System, Install Runway 17 REIL System

AIRPORT: Coffeyville Municipal (CFV)

1. Objective:

Replace the Runway 17-35 medium intensity runway lights and install new Runway 17-35 holding position signs. Install new Runway 17 REIL system and replace parallel and connecting taxiways medium intensity taxiway lights.

2. Benefits Anticipated:

Replace the existing runway and taxiway edge lights that have exceeded their useful life. Install new holding position signs and a new Runway 17 REIL system to aid in night-time operations and increase safety.

3. Approach: (See approved Scope of Work in Final Application)

The design phase included a topographical survey along with producing a design report, project plans and specifications in accordance with FAA criteria and project specific needs. It also included calculating a project budget and opinion of probable construction cost. After producing a set of final plans and specifications, bids were solicited from prospective contractors. The Sponsor's DBE Program was also updated.

Lochner – Consultant: Engineering Design, Bidding, and Construction Services
Cornerstone Regional Surveying, LLC - Subconsultant for Survey Services
DBE Plans & Goals Preparation Services - Subconsultant for DBE Program Update Services

Strukel Electric, Inc. - Prime Contractor

4. Geographic Location:

Coffeyville Municipal Airport, Coffeyville, Montgomery County, Kansas

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: (include address & telephone number)

Thomas Osborn, Director of Engineering Services
102 W. 7th Street, Coffeyville, KS 67337
620.252.6131



COFFEYVILLE POLICE DEPARTMENT
2021 Statistics

[illegible]

Coffeyville Public Library Board of Trustees
Minutes
March 11, 2021
5:17 pm

Call to Order: The meeting was called to order by President Katie Twitchell at 5:17 pm. Present were Sue Rudziensky, Karen Rittenhouse, Brooke Brown, Roger Gossard, and Susan Brown. Liana Wilson and Mayor Ann Marie Vannoster were absent.

Approval of Minutes, Financial Statements, Director's Report: Sue Rudziensky made a motion to approve the minutes, financial statement, and Director's report. Karen Rittenhouse seconded the motion. All approved, motion carried.

Comments from the Public: none

Auditor's report was then given by Kyle Spielbuch from Jarrod Gilmore Phillips for 2020.

Old business:

AED update - no news yet from fire department about the grant.

Tovey Memorial- sculpture has arrived waiting for installation. Chairs ordered and new book drop was installed. Floor cleaning still being estimated.

Board members going off is scheduled to be Karen Rittenhouse who is willing to serve again. Roger Gossard is in 2nd term but took over a part of a year so needs to be checked on.

Reopen library phase - patrons are coming in using COVID protocols. Still returning all books in the back. Planning on programs with limited numbers. Three computers available for adults and one in teen area.

Closure and cancellation of meetings. Roger from SEKLS said it can be done as long as library is also closed.

New Business:

Auditor report given earlier

2021 GAAP Waiver and signature - Brooke Brown made a motion to approve the waiver and Karen Rittenhouse seconded the motion. All approved, motion carried.

Scheduled cleaning- Brooke Brown made a motion to approve library closing on April 2nd for carpet cleaning. Susan Brown seconded the motion. All approved, motion carried.

Grants through SEKLS update-will receive little over \$20,000, in four increments during the year. Hope to receive materials delivery grant.

Phase II - discussion of vaccinations for staff

Other new:

Taste of soup - made \$1239.00

No executive session

Motion to adjourn meeting by Roger Gossard at 6:15. Seconded by Sue Rudziensky, all approved, motion carried.