

**COMMISSION MEETING AGENDA
TUESDAY, OCTOBER 25TH, 2022 6:30 P.M.**

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Jason Swindell, New Vision World Ministries

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, October 11th, 2022
2. 2022 Appropriation Ordinance No. AO-22-20 \$5,667,258.88
3. 2022 Appropriation Ordinance No. AO-22-20A (Isham's) \$197.51

G. COMMENTS

1. Comments from Public

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

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-22-73 a Resolution to authorize a purchase order to Industrial Access for a drone inspection and paint coating on the Boiler #4 stack at Electric Generation.
2. Resolution R-22-74 a Resolution to authorize a purchase order to J. Graham Construction for the roof replacement project at the Electric Distribution Warehouse.
3. Resolution R-22-75 a Resolution to approve a contract with Myers Construction for installation of ceiling grid for the ground floor offices at City Hall.
4. Resolution R-22-76 a Resolution to authorize a purchase order to J. Graham Construction for the City Hall and Wastewater Treatment Plant roof replacement projects.
5. City Manager's Report
6. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

1. Executive Session to discuss personnel matters of nonelected personnel.

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report – September 2022

M. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, OCTOBER 11TH, 2022 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 JUSTIN DOANE
COMMISSIONER DEBORAH MAPLES
COMMISSIONER JASON SWINDELL
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK

City Staff in attendance:

CITY ATTORNEY PAUL KRITZ
CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF AIRPORT SERVICES JARROD POWERS
DIRECTOR OF ENGINEERING SERVICES THOMAS OSBORN

- A. CALL TO ORDER** – Mayor Ann Marie Vannoster
- B. ROLL CALL**
- C. INVOCATION** – Pastor Keith Dodd, Lewark Church of God
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. Special City Commission Meeting Minutes – Monday, September 26th, 2022
 - 2. City Commission Meeting Minutes – Tuesday, September 27th, 2022
 - 3. 2022 Appropriation Ordinance No. AO-22-19 \$1,821,744.02

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

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

G. COMMENTS

1. Comments from Public

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Mike Stein, 3505 West 6th, came to the podium and stated that last Wednesday there was a water main leak in front of his house and water got into his garage and lower section of his house. He stated this happened three years ago too. A neighbor had told him since living on

**COMMISSION MEETING MINUTES
TUESDAY, OCTOBER 11TH, 2022**

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that street, the water main has broken 12 times. He asked the Commission to look at the water line replacement on his street as a next major project and noted that the street has issues as well.

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-22-70 a Resolution to approve a final quantities change order to Strukel Electric, Inc. for the Airport Lighting Project.

Director of Airport Services Jarrod Powers stated that the Coffeyville Municipal Airport received a 100% grant to replace the runway and taxiway edge lighting with lighted runway signage in LED. He said that the airport engineer from Lochner has approved these overrun and underrun quantities.

MOTION: Move to approve Resolution R-22-70 agenda as presented.

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

2. Resolution R-22-71 a Resolution to authorize the submission of four grant applications to the Kansas Department of Transportation for the Coffeyville Municipal Airport.

Director of Airport Services Jarrod Powers stated that on September 25th, 2022 city staff received KDOT grant documents from our airport engineer, Lochner, with a submittal dead line of September 30th, 2022. Four grant applications were completed. If the city is awarded these grants, the total cost of all grants will be \$565,000.00 and the city's match will be \$53,250.00. The projects are for Crack seal and repaint of Runway 4-22 and Repaint of Runway 17-35.

MOTION: Move to approve Resolution R-22-71 agenda as presented.

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

**COMMISSION MEETING MINUTES
TUESDAY, OCTOBER 11TH, 2022**

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3. Resolution R-22-72 a Resolution to approve funds for repairs to the south hangar at the Coffeyville Municipal Airport.

Director of Airport Services Jarrod Powers stated as part of the City acquiring the Coffeyville Municipal Airport, we also purchased the south round top hangar AKA the savage hangar. We received a settlement for repairs from the previous renter and those repairs have been finished. However, there are other repairs that are needed to make the south hangar available for lease. City staff has been in contact and had two onsite meetings with two different aeronautical companies wanting to lease the hangar. One company has made a verbal commitment to lease when repairs are made, purchase fuel from the airport, and use city internet, water and electric. Once repairs are made and the hangar is leased, the taxiway leading to the hangar will be eligible for federal funding.

MOTION: Move to approve Resolution R-22-72 agenda as presented.

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

4. City Manager's Report

City Manager Mark Hall thanked Jarrod Powers for all the work he has been doing at the Coffeyville Municipal Airport. He said departments are closing out the year and we are hoping for moisture. As far as the Water Watch - the reservoirs are 70% - 80% full, which is good. He noted we have seen positive signs that the community has been conserving water. Mr. Hall noted that an updated Water Conservation Plan is being drafted by staff that will be brought to the Commission. He said 2023 will be a busy year.

5. Comments from Commissioners and Staff

Vice Mayor Doane asked Finance Director Stephanie Richardson to go over the Sales Tax Report. She stated that once again we have had a great month with sales tax collections. With sales and comp use tax together we are up 14.53% over this time last year. With just sales tax it is 12.5% but the comp use tax is up 24.49%. She noted that the School District's Sales Tax terminated at the end of September so the collections now are going to the new purposes of housing, parks and downtown. Commissioner York noted what a great weekend it was in Coffeyville with the Hops Around Town brewfest, the college won its homecoming football game and the high school football team is doing fantastic. He also noted the high school band competition that was last Tuesday at the stadium and 11 bands participated. He said David Wiggins from the college deserves full credit for that event. Mayor Vannoster encouraged residents to watch the City's Facebook page for upcoming events. The Salvation Army Soupilicious is Tuesday, October 18th from 11 am to 1 pm. Commissioner Swindell noted the breakfast at 906 Elm Street this Saturday from 7 am – 10:30 am.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – September 2022
2. Property Tax Comparative Report
3. Hillcrest Golf Course Report – September 2022
4. Coffeyville Police Department Crime Statistics – September 2022

**COMMISSION MEETING MINUTES
TUESDAY, OCTOBER 11TH, 2022**

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M. ADJOURN

Move to Adjourn

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

Time the meeting was adjourned: 7:02 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
110-5-023	Local Alcohol Liquor - Police Department	810-5-040	Electric Depr/Repl - Administration
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: 04342 AO 22-20 10.25.22 PAYABL

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
=====						
01-00112	ABE'S LOCK & SAFE MAINTENANCE					
I-9876		DISARM LOCKING SHAFT-LECLERE	25.00			
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N		
		DISARM LOCKING SHAFT-LECLERE		010 5-163-610	BUILDING MAINTENANCE	25.00
		=== VENDOR TOTALS ===	25.00			
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01-02910	AIRGAS USA, LLC					
I-9991894214		CYLINDER RENTAL	41.84			
9/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	41.84
		=== VENDOR TOTALS ===	41.84			
=====						
01-00082	ALLISON PRYOR					
I-202210170460		MILEAGE, MEAL-PARK CITY-IPMA	179.50			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		MILEAGE-PARK CITY-IPMA/KORA		010 5-019-490	TRAVEL EXPENSE REIMBURSE	172.50
		MEAL-PARK CITY-IPMA/KORA		010 5-019-490	TRAVEL EXPENSE REIMBURSE	7.00
		=== VENDOR TOTALS ===	179.50			
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01-00117	AMAZON CAPITAL SERVICES					
I-11F3-RWJ1-J4J3		USB SPEAKERS	14.83			
10/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N		
		USB SPEAKERS		010 5-163-518	COMPUTER SUPPLIES	14.83
I-14G7-FN63-GHRQ		MOP, STENCILS, TAGS, FLAGS	94.93			
10/05/2022	AP	DUE: 10/05/2022 DISC: 10/05/2022		1099: N		
		MOP, STENCILS, LYSOL		010 5-091-520	DEPARTMENT SUPPLIES	71.40
		TAGS, FLAGS		010 5-131-550	OFFICE SUPPLIES	23.53
I-14LP-QH4H-JNNV		PAPER CLIPS	7.99			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		PAPER CLIPS		010 5-131-550	OFFICE SUPPLIES	7.99
I-1J7D-KMN6-FH7J		TONER CARTRIDGE	35.98			
10/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N		
		TONER CARTRIDGE		010 5-041-550	OFFICE SUPPLIES	35.98
I-1K4J-HVVM-PFWH		CUPS, CHIPS, FILE BOX, STAND	270.62			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		CUPS, CHIPS, TRAYS, CANDY		010 5-131-521	SPECIAL EVENTS	183.66
		FILE BOX, PADS, STAND		010 5-131-550	OFFICE SUPPLIES	86.96

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00117	AMAZON CAPITAL SERVICES	(** CONTINUED **)				
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I-1KW6-GWMMR-TTGV		PATCH CABLES, OPTIC ADAPTER	142.19			
10/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		PATCH CABLES, OPTIC ADAPTER		890 5-020-850	OTHER EQUIPMENT	71.10
		PATCH CABLES, OPTIC ADAPTER		910 5-652-850	OTHER EQUIPMENT	71.09
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I-1NYV-D4GH-19DY		18 X 8 TIRE X 4	227.95			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		18 X 8 TIRE X 4		800 5-030-575	TIRES & TUBES	227.95
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I-1TRP-FDKJ-NPC4		WET TILE SAW, LASER LEVEL	948.99			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		WET TILE SAW, LASER LEVEL		520 5-350-805	BUILDING	948.99
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I-1VWF-PP4N-6K1J		RETRACTABLE HOSE REEL	460.00			
10/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N		
		RETRACTABLE HOSE REEL		010 5-025-620	EQUIPMENT MAINTENANCE	460.00
		=== VENDOR TOTALS ===	2,203.48			
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01-00135	AMY TAYLOR					
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I-202210170461		MEALS, MILEAGE, PRKNG-APPA	354.95			
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N		
		MEALS-SAN ANTONIO-APPA		800 5-022-490	TRAVEL EXPENSE REIMBURSE	153.00
		PARKING, UBER-SAN ANTONIO-APPA		800 5-022-490	TRAVEL EXPENSE REIMBURSE	116.95
		AIRPORT MILES-APPA-SAN ANTONIO		800 5-022-490	TRAVEL EXPENSE REIMBURSE	85.00
		=== VENDOR TOTALS ===	354.95			
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01-50553	AQUA-AEROBIC SYSTEMS, INC.					
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I-1034713		SENSOR FOR BASIN	709.07			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		SENSOR FOR BASIN		900 5-037-620	EQUIPMENT MAINTENANCE	709.07
		=== VENDOR TOTALS ===	709.07			
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01-50670	ASPLUNDH TREE EXPERT COMPANY					
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I-75M87722		TREE TRIMMING THRU 10/1/22	4,357.60			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		TREE TRIMMING THRU 10/1/22		800 5-020-424	CONTRACTUAL AGREEMENTS	4,357.60
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I-75Z96922		TREE TRIMMING THRU 10/8/22	5,706.80			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		TREE TRIMMING THRU 10/8/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,706.80
		=== VENDOR TOTALS ===	10,064.40			

PACKET: 04342 AO 22-20 10.25.22 PAYABL

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
=====						
01-59780	AT&T					
=====						
I-1022316A250686		10/22 METER STN, PLEXAR, ARPR	358.69			
10/09/2022	AP	DUE: 11/08/2022 DISC: 11/08/2022		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	77.61
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	36.80
		AIRPORT TELEPHONE SERVICE		360 5-000-416	COMMUNICATIONS	244.28
		=== VENDOR TOTALS ===	358.69			
=====						
01-59790	AT&T					
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I-3143157594		10/22 B-SUB DEDICATED LINE	735.84			
10/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		10/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	735.84
		=== VENDOR TOTALS ===	735.84			
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01-03877	AUTO ZONE, INC.					
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I-1601029419		WIPER BLADE X 2	39.98			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N		
		WIPER BLADE X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	39.98
		=== VENDOR TOTALS ===	39.98			
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01-02050	BARTLETT COOP ASSOCIATION					
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I-163603		PROPANE FOR FORKLIFT	28.03			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	28.03
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I-70203		PROPANE FOR FORKLIFT	33.09			
1/03/2022	AP	DUE: 2/02/2022 DISC: 2/02/2022		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	33.09
		=== VENDOR TOTALS ===	61.12			
=====						
01-56100	BORDER STATES ELECTRIC SUPPLY,					
=====						
I-925074329		COMPRESSION TERMINAL X 12	113.26			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		COMPRESSION TERMINAL X 12		800 5-020-520	DEPARTMENT SUPPLIES	113.26
=====						
I-925074332		4/0, 2 HOLE LUG X 25	165.62			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		4/0, 2 HOLE LUG X 25		800 5-020-520	DEPARTMENT SUPPLIES	165.62
		=== VENDOR TOTALS ===	278.88			

PACKET: 04342 AO 22-20 10.25.22 PAYABL

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	
=====							
01-51413	BURNS ELECTRIC, INC.						
I-12269		45', 50' POLE X 17-US CELLULA	33,732.93				
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		45', 50' POLE X 17-US CELLULAR		800 5-020-860	POLES	33,732.93	
		=== VENDOR TOTALS ===	33,732.93				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
I-697951/1		CREEPER X 2	113.34				
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N			
		CREEPER X 2		010 5-163-520	DEPARTMENT SUPPLIES	113.34	
I-697952/1		AIR BRAKE FITTINGS	118.00				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		AIR BRAKE FITTINGS		010 5-163-680	VEHICLE-PARTS	118.00	
I-699509/1		DIESEL EXHAUST FLUID X 3	50.33				
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N			
		DIESEL EXHAUST FLUID X 3		800 5-020-545	MOTOR FUELS/LUBRICANTS	50.33	
I-699597/1		HEATER HOSE, BAND CLIPS	3.20				
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N			
		HEATER HOSE, BAND CLIPS		010 5-163-620	EQUIPMENT MAINTENANCE	3.20	
I-699601/1		DISCONNECT SET	63.99				
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N			
		DISCONNECT SET		010 5-163-580	TOOLS	63.99	
I-699845/1		DIESEL EXHAUST FLUID X 2	33.55				
10/06/2022	AP	DUE: 11/05/2022 DISC: 11/05/2022		1099: N			
		DIESEL EXHAUST FLUID X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	33.55	
I-699971/1		SPRAY PAINT X 2	13.60				
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N			
		SPRAY PAINT X 2		360 5-000-520	DEPARTMENT SUPPLIES	13.60	
I-700603/1		5W30 OIL X 6, ANTIFREEZE	44.57				
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N			
		5W30 OIL X 6		010 5-017-545	MOTOR FUELS/LUBRICANTS	31.68	
		5W30 OIL X 6		010 5-017-590	VEHICLE-EQUIP SUPPLIES	12.89	
I-701006/*1		AIR/OIL/FUEL FILTERS	90.72				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		AIR/OIL/FUEL FILTERS		900 5-026-620	EQUIPMENT MAINTENANCE	90.72	
I-701279/1		FUSE X 5	16.45				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		FUSE X 5		010 5-163-530	ELECTRICAL	16.45	

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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
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-701314/1		HYDRAULIC HOSE, FITTINGS	54.63			
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		HYDRAULIC HOSE, FITTINGS		370 5-000-620	EQUIPMENT MAINTENANCE	54.63
I-701435/1		BULB X 3	11.88			
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N		
		BULB X 3		900 5-026-620	EQUIPMENT MAINTENANCE	11.88
I-701495/1		CAP FOR COOLANT TANK	3.25			
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N		
		CAP FOR COOLANT TANK		760 5-000-680	VEHICLE-PARTS	3.25
I-701677/1		HYDRAULIC HOSE, FITTINGS	74.17			
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: N		
		HYDRAULIC HOSE, FITTINGS		900 5-026-620	EQUIPMENT MAINTENANCE	74.17
I-702185/1		BATTERY	116.60			
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	116.60
I-702199/1		RELAY X 3	18.21			
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		RELAY X 3		900 5-037-620	EQUIPMENT MAINTENANCE	18.21
I-702407/1		STARTING FLUID X 2	7.12			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		STARTING FLUID X 2		010 5-163-545	MOTOR FUELS/LUBRICANTS	7.12
I-702424/1		FRONT HUB ASSEMBLY	337.00			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		FRONT HUB ASSEMBLY		760 5-000-680	VEHICLE-PARTS	337.00
		=== VENDOR TOTALS ===	1,170.61			
=====						
01-01040	CITY OF COFFEYVILLE					
I-202210170462		PUMP HOUSES, NEW GEN, TOWER	17,970.11			
9/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	16,898.40
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	693.92
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	82.95
		NEW GENERATION		800 5-030-494	UTILITIES	294.84
I-202210200477		ELECTRIC GENERATION	3,478.65			
10/17/2022	AP	DUE: 11/16/2022 DISC: 11/16/2022		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	604.51
		BASEMENT		800 5-030-494	UTILITIES	2,002.32
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	712.19
		=== VENDOR TOTALS ===	21,448.76			

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01146	CITY OF DEARING						
I-202210170463		9/22 FRANCHISE FEE	193.18				
9/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N			
		9/22 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	193.18	
		=== VENDOR TOTALS ===	193.18				
=====							
01-52050	CJ'S THREADS LLC						
I-21758		SCREEN PRINT T-SHIRT X 36	297.14				
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N			
		SCREEN PRINT T-SHIRT X 18		800 5-020-515	CLOTHING	148.57	
		SCREEN PRINT T-SHIRT X 18		800 5-030-515	CLOTHING	148.57	
		=== VENDOR TOTALS ===	297.14				
=====							
01-00930	COFFEYVILLE JOURNAL						
I-11102232		STREAM BANK CLEAN UP	5.33				
9/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N			
		STREAM BANK CLEAN UP		760 5-000-482	PUBLIC NOTICES	5.33	
I-11102233		G-22-06 NOISE ORDINANCE	10.66				
9/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N			
		G-22-06 NOISE ORDINANCE		010 5-131-482	PUBLIC NOTICES	10.66	
I-11102296		HOMETOWN GUIDE AD	299.00				
9/24/2022	AP	DUE: 10/24/2022 DISC: 10/24/2022		1099: N			
		HOMETOWN GUIDE AD		010 5-131-482	PUBLIC NOTICES	299.00	
		=== VENDOR TOTALS ===	314.99				
=====							
01-01000	COFFEYVILLE REGIONAL MEDICAL C						
I-16		EMPLOYEE FLU SHOT X 10	250.00				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		EMPLOYEE FLU SHOT X 10		350 5-716-478	PROFESSIONAL SERVICES	250.00	
I-BAA00008246812		INMATE ER SERVICES 22-7691	183.00				
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N			
		INMATE ER SERVICES 22-7691		010 5-023-478	PROFESSIONAL SERVICES	183.00	
		=== VENDOR TOTALS ===	433.00				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52341	COOK DIESEL & AUTOMOTIVE						
I-6666		COMPLETE ENGINE ASSEMBLY	15,750.00				
10/12/2022	AP	MANUAL CK# 003846 10/12/2022		1099: N			
		COMPLETE ENGINE ASSEMBLY		010 5-163-680	VEHICLE-PARTS	15,750.00	
		=== VENDOR TOTALS ===	15,750.00				
=====							
01-52347	CORE & MAIN LP						
I-R746712		COUPLINGS, REPAIR CLAMPS	8,457.92				
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		COUPLINGS, REPAIR CLAMPS		900 5-026-555	PLUMBING SUPPLIES	8,457.92	
		=== VENDOR TOTALS ===	8,457.92				
=====							
01-01090	COUNTRY MART						
I-18108		FRUIT/VEG TRAY, CAKE-OLSEN	192.96				
9/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N			
		FRUIT/VEG TRAY, CAKE-OLSEN		800 5-030-521	SPECIAL EVENTS	192.96	
		=== VENDOR TOTALS ===	192.96				
=====							
01-57405	COX BUSINESS SERVICES						
I-202210190475		10/22 CONSOLIDATED BILLING	1,047.10				
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N			
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	462.86	
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	17.14	
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	248.57	
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.57	
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	25.71	
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	34.29	
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	17.14	
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	25.71	
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	17.15	
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	38.83	
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	0.93CR	
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	38.83	
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	47.37	
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	22.72	
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	21.57	
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	21.57	
		=== VENDOR TOTALS ===	1,047.10				

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52514		CROSS DISCIPLINE ENGINEERING L				
=====						
I-1202		PAY #2-NIP SUBSTATION UPGRADE	20,588.50			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N		
		PAY #2-NIP SUBSTATION UPGRADE		810 5-020-478	PROFESSIONAL SERVICES	20,588.50
		=== VENDOR TOTALS ===	20,588.50			
=====						
01-51732		CUMMINS, INC.				
=====						
I-H8-65157		DISPLAY SCREEN-WM LIFTSTATION	1,323.12			
9/28/2022	AP	DUE: 9/28/2022 DISC: 9/28/2022		1099: N		
		DISPLAY SCREEN-WM LIFTSTATION		900 5-027-620	EQUIPMENT MAINTENANCE	1,323.12
		=== VENDOR TOTALS ===	1,323.12			
=====						
01-52730		DANKO EMERGENCY EQUIPMENT COMP				
=====						
I-125997		PUMP TEST X 4	499.23			
9/23/2022	AP	DUE: 10/23/2022 DISC: 10/23/2022		1099: N		
		PUMP TEST X 4		010 5-041-478	PROFESSIONAL SERVICES	499.23
		=== VENDOR TOTALS ===	499.23			
=====						
01-52884		DELTA DENTAL OF KANSAS, INC.				
=====						
I-1003729202209		9/22 DENTAL PREMIUMS	701.95			
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		9/22 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	701.95
		=== VENDOR TOTALS ===	701.95			
=====						
01-52924		DESIGNS UNLIMITED				
=====						
I-7238		LOCKER MAGNET X 6	75.00			
1/01/2022	AP	DUE: 1/01/2022 DISC: 1/01/2022		1099: N		
		LOCKER MAGNET X 6		010 5-041-520	DEPARTMENT SUPPLIES	75.00
=====						
I-7758		POLO SHIRT X 3-DISPATCH	73.50			
1/01/2022	AP	DUE: 1/01/2022 DISC: 1/01/2022		1099: N		
		POLO SHIRT X 3-DISPATCH		010 5-023-515	CLOTHING	73.50
=====						
I-8334		KOOZIE X 24	42.00			
10/05/2022	AP	DUE: 10/05/2022 DISC: 10/05/2022		1099: N		
		KOOZIE X 24		370 5-000-508	PRO SHOP SUPPLIES	42.00
		=== VENDOR TOTALS ===	190.50			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-58542		DISPATCH MAINT AGRMNT, COPIES	72.64			
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	72.64
I-58577		ED, PP MAINT AGREEMENT, COPIE	113.80			
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	79.92
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	33.88
I-58604		PD MAINT AGREEMENT, COPIES	41.37			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	41.37
		=== VENDOR TOTALS ===	227.81			
=====						
01-53081		DUNCAN & ALLEN				
I-44601		9/22 LEGAL SERVICE - CRNF	274.00			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: Y		
		9/22 LEGAL SERVICE - CRNF		800 5-022-478	PROFESSIONAL SERVICES	274.00
		=== VENDOR TOTALS ===	274.00			
=====						
01-53315		EQUIPMENTSHARE.COM, INC.				
C-CR-161950		RETURN CUTTING EDGE X 6	2,563.69CR			
10/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		RETURN CUTTING EDGE X 6		010 5-163-620	EQUIPMENT MAINTENANCE	2,563.69CR
I-2111711-000		CUTTING EDGE X 6, BOLTS, NUTS	2,822.81			
9/21/2022	AP	DUE: 9/21/2022 DISC: 9/21/2022		1099: N		
		CUTTING EDGE X 6, BOLTS, NUTS		010 5-163-620	EQUIPMENT MAINTENANCE	2,822.81
I-2124961-000		CUTTING EDGE X 6	3,204.70			
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		CUTTING EDGE X 6		010 5-163-620	EQUIPMENT MAINTENANCE	3,204.70
I-2177579-000		STARTER, LIGHTS, COVER X 2	1,123.50			
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		STARTER, LIGHTS, COVER X 2		900 5-026-620	EQUIPMENT MAINTENANCE	1,123.50
I-2192883-000		FUEL SENDING UNIT	156.95			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		FUEL SENDING UNIT		900 5-026-620	EQUIPMENT MAINTENANCE	156.95
		=== VENDOR TOTALS ===	4,744.27			

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53370 EXPONENTIAL ENGINEERING COMPAN							
I-26012		PAY #4 INTERCONNECTION REVIEW	292.00				
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N			
		PAY #4 INTERCONNECTION REVIEW		810 5-022-478	PROFESSIONAL SERVICES	292.00	
		=== VENDOR TOTALS ===	292.00				
=====							
01-53434 FARWEST LINE SPECIALTIES, LLC							
I-368594		BURNDY W-162 DIE	159.79				
10/06/2022	AP	DUE: 11/05/2022 DISC: 11/05/2022		1099: N			
		BURNDY W-162 DIE		800 5-020-520	DEPARTMENT SUPPLIES	159.79	
		=== VENDOR TOTALS ===	159.79				
=====							
01-53435 FASTENAL COMPANY							
I-KSCOF110022		DRILL BIT	6.62				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		DRILL BIT		010 5-163-580	TOOLS	6.62	
I-KSCOF110033		SPRING PIN FOR DOOR X 20	3.50				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		SPRING PIN FOR DOOR X 20		010 5-023-610	BUILDING MAINTENANCE	3.50	
I-KSCOF110047		SCREWS FOR DOOR	63.04				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		SCREWS FOR DOOR		010 5-023-610	BUILDING MAINTENANCE	63.04	
I-KSCOF110066		AA BATTERIES, SAFETY GLASSES	44.80				
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: N			
		AA BATTERY X 48		010 5-041-505	BATTERIES-NON VEHICLES	38.30	
		SAFETY GLASSES X 2 PAIR		010 5-041-570	SAFETY EQUIPMENT	6.50	
I-KSCOF110069		BOTTLED WATER X 20 CASES	81.60				
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: N			
		BOTTLED WATER X 20 CASES		360 5-000-520	DEPARTMENT SUPPLIES	81.60	
I-KSCOF110070		EAR PLUG X 225	122.34				
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: N			
		EAR PLUG X 225		010 5-163-570	SAFETY EQUIPMENT	122.34	
I-KSCOF110082		SCREWS, WASHERS, NUTS FOR BIN	86.39				
10/17/2022	AP	DUE: 11/16/2022 DISC: 11/16/2022		1099: N			
		SCREWS, WASHERS, NUTS FOR BIN		010 5-163-520	DEPARTMENT SUPPLIES	86.39	
I-KSCOF110106		TRAFFIC BARRICADE X 3	770.57				
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N			
		TRAFFIC BARRICADE X 3		010 5-163-585	TRAFFIC SIGN MATERIAL	770.57	
		=== VENDOR TOTALS ===	1,178.86				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-50174	FLEET FUELS						
I-78065		SEPTEMBER 2022 FUEL	168.50				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-017-545	MOTOR FUELS/LUBRICANTS	168.50	
I-78067		SEPTEMBER 2022 FUEL	288.06				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		900 5-036-545	MOTOR FUELS/LUBRICANTS	288.06	
I-78072		SEPTEMBER 2022 FUEL	84.87				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-071-545	MOTOR FUELS/LUBRICANTS	84.87	
I-78125		SEPTEMBER 2022 FUEL	456.85				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		800 5-030-545	MOTOR FUELS/LUBRICANTS	456.85	
I-78128		SEPTEMBER 2022 FUEL	607.70				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		900 5-027-545	MOTOR FUELS/LUBRICANTS	607.70	
I-78281		SEPTEMBER 2022 FUEL	528.27				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		760 5-000-545	MOTOR FUELS/LUBRICANTS	528.27	
I-78282		SEPTEMBER 2022 FUEL	81.47				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-018-545	MOTOR FUELS/LUBRICANTS	81.47	
I-78546		SEPTEMBER 2022 FUEL	140.44				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	140.44	
I-78569		SEPTEMBER 2022 FUEL	102.64				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		800 5-040-545	MOTOR FUELS/LUBRICANTS	102.64	
I-78648		SEPTEMBER 2022 FUEL-ADDITIONA	128.64				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL-ADDITIONAL		900 5-037-545	MOTOR FUELS/LUBRICANTS	128.64	
I-79117		SEPTEMBER 2022 FUEL	138.60				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		720 5-000-545	MOTOR FUELS/LUBRICANTS	138.60	
I-79475		SEPTEMBER 2022 FUEL	133.90				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-045-545	MOTOR FUELS/LUBRICANTS	133.90	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-50174	FLEET FUELS	(** CONTINUED **)					
I-79476		SEPTEMBER 2022 FUEL	322.86				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-025-545	MOTOR FUELS/LUBRICANTS	322.86	
I-79477		SEPTEMBER 2022 FUEL	312.12				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		360 5-000-545	MOTOR FUELS/LUBRICANTS	312.12	
I-79478		SEPTEMBER 2022 FUEL	954.66				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-041-545	MOTOR FUELS/LUBRICANTS	954.66	
I-79485		SEPTEMBER 2022 FUEL	3,544.35				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-163-545	MOTOR FUELS/LUBRICANTS	3,544.35	
I-79487		SEPTEMBER 2022 FUEL	2,074.57				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		900 5-026-545	MOTOR FUELS/LUBRICANTS	2,074.57	
I-79495		SEPTEMBER 2022 FUEL	3,085.74				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		800 5-020-545	MOTOR FUELS/LUBRICANTS	3,085.74	
I-79496		SEPTEMBER 2022 FUEL	4,636.03				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		SEPTEMBER 2022 FUEL		010 5-023-545	MOTOR FUELS/LUBRICANTS	4,636.03	
		=== VENDOR TOTALS ===	17,790.27				
=====							
01-53581	FLUID EQUIPMENT COMPANY, INC.						
I-5546548		REPAIR NETZSCH-UREA PUMP #1	3,031.87				
9/22/2022	AP	DUE: 10/22/2022 DISC: 10/22/2022		1099: N			
		REPAIR NETZSCH-UREA PUMP #1		800 5-030-620	EQUIPMENT MAINTENANCE	3,031.87	
		=== VENDOR TOTALS ===	3,031.87				
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
I-646472		TOWELS, LINERS, NITRILE GLOVE	234.95				
10/03/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N			
		TOWELS, LINERS, NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	234.95	
I-646472-1		50# ICE MELT X 8	113.44				
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N			
		50# ICE MELT X 8		900 5-037-520	DEPARTMENT SUPPLIES	113.44	

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=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)					
=====						
I-646522		NITRILE GLOVES	56.11			
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		NITRILE GLOVES		900 5-027-520	DEPARTMENT SUPPLIES	56.11
=====						
I-646639		BOWL CLEANER, DISINFECTANT	70.72			
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N		
		BOWL CLEANER, DISINFECTANT		010 5-163-520	DEPARTMENT SUPPLIES	70.72
=====						
I-646842		TOWELS, TISSUE, DISINFECTANT	216.83			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		TOWELS, TISSUE, DISINFECTANT		010 5-041-520	DEPARTMENT SUPPLIES	216.83
=====						
I-646892		WIPES	47.56			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		WIPES		010 5-163-520	DEPARTMENT SUPPLIES	47.56
=====						
I-647039		TOWELS, TISSUE, WIPES	136.83			
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N		
		TOWELS, TISSUE, WIPES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	136.83
=====						
I-647292		TISSUE, SOAP, TOWELS, FILTERS	228.05			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		TISSUE, SOAP, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	162.80
		A/C FILTER X 15		010 5-163-610	BUILDING MAINTENANCE	65.25
		=== VENDOR TOTALS ===	1,104.49			
=====						
01-53743	G & G DOZER LLC					
=====						
I-15371		40 YD X 4, 30 YD X 3-CLEAN UP	3,000.00			
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: Y		
		40 YD X 4, 30 YD X 3-CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	3,000.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-53750	GADES SALES COMPANY, INC.					
=====						
C-0083677-CM		CREDIT FOR LED LENS-WARRANTY	145.00CR			
10/04/2022	AP	DUE: 10/04/2022 DISC: 10/04/2022		1099: N		
		CREDIT FOR LED LENS-WARRANTY		800 5-020-673	TRAFFIC SIGNALS	145.00CR
=====						
I-0083633-IN		LED LENS X 2	290.00			
9/28/2022	AP	DUE: 10/28/2022 DISC: 10/28/2022		1099: N		
		LED LENS X 2		800 5-020-673	TRAFFIC SIGNALS	290.00
		=== VENDOR TOTALS ===	145.00			

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=====							
01-53800 GALLS, LLC							
I-022375626		ENGINEER BADGE X 3	223.76				
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: N			
		ENGINEER BADGE X 3		010 5-041-515	CLOTHING	223.76	
		=== VENDOR TOTALS ===	223.76				
=====							
01-54017 GRAND RIVER DAM AUTHORITY							
I-63,246		9/22 POWER PURCHASE	3,347,991.31				
10/04/2022	AP	DRAFT 10/21/2022		1099: N			
		9/22 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	2,731,173.44	
		9/22 PCA COST RECOVERY-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	32,195.53	
		9/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	8,934.26	
		9/22 PCA COST RECOVERY-CRNF		800 5-070-538	ENERGY-PURCHASE FIRM	38,676.09	
		9/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	10,732.61	
		9/22 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	504,815.76	
		9/22 COST RECOVERY-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	22,706.16	
		9/22 COST RECOVERY INTRST		800 5-030-538	ENERGY-PURCHASE FIRM	6,300.96	
		9/22 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	7,558.50CR	
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00	
		=== VENDOR TOTALS ===	3,347,991.31				
=====							
01-54032 GRAYBAR ELECTRIC COMPANY, INC.							
I-5329114744		KERITE 4/0 UG WIRE - CVR	54,205.48				
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		KERITE 4/0 UG WIRE - CVR		800 5-020-815	CONDUCTORS	54,205.48	
I-93259064038		CABLE PULLING GRIP	413.27				
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		CABLE PULLING GRIP		800 5-020-520	DEPARTMENT SUPPLIES	413.27	
		=== VENDOR TOTALS ===	54,618.75				
=====							
01-54103 GREEN COUNTRY EMERGENCY PHYS G							
I-4421940		INMATE ER SERVICES 22-10472	37.14				
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: Y			
		INMATE ER SERVICES 22-10472		010 5-023-478	PROFESSIONAL SERVICES	37.14	
I-4422000		INMATE ER SERVICES 22-10462	90.35				
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: Y			
		INMATE ER SERVICES 22-10462		010 5-023-478	PROFESSIONAL SERVICES	90.35	
		=== VENDOR TOTALS ===	127.49				

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=====							
01-01617	GRUNDY'S AUTOMOTIVE						
I-202210170464		WATER PUMP, SENSOR, LABOR	521.01				
10/04/2022	AP	DUE: 10/04/2022 DISC: 10/04/2022		1099: Y			
		WATER PUMP, SENSOR, CONNECTOR		010 5-023-680	VEHICLE-PARTS		161.01
		R/R WATER PUMP, DIAGNOSTICS		010 5-023-690	VEHICLE-LABOR		360.00
		=== VENDOR TOTALS ===	521.01				
=====							
01-54323	HAWKINS, INC.						
C-6314631		RETURN CHLORINE	1,300.00CR				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		RETURN CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE		1,300.00CR
C-6314632		RETURN CHLORINE	1,300.00CR				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		RETURN CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE		1,300.00CR
I-6311711		3/8" TUBING	212.63				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		3/8" TUBING		900 5-036-555	PLUMBING SUPPLIES		212.63
I-6312146		POLYMER, CHLORINE	10,158.42				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		POLYMER, CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE		10,158.42
		=== VENDOR TOTALS ===	7,771.05				
=====							
01-54340	HEALY LAW OFFICES LLC						
I-19902		9/22 POLE ATTACHMENT, SM CELL	1,553.75				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: Y			
		9/22 POLE ATTACHMENT, SM CELL		800 5-040-478	PROFESSIONAL SERVICES		1,553.75
		=== VENDOR TOTALS ===	1,553.75				
=====							
01-01750	HEYMANN IRON & METAL						
I-16990		SCRAP ANGLE IRON	176.00				
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N			
		SCRAP ANGLE IRON		010 5-163-520	DEPARTMENT SUPPLIES		176.00
		=== VENDOR TOTALS ===	176.00				

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=====							
01-52015	HI-POTENTIAL POWER SERVICES LL						
I-405		NIP SUB UPGRADE ENGINEER SVCS	402.50				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		NIP SUB UPGRADE ENGINEER SVCS		800 5-020-424	CONTRACTUAL AGREEMENTS		402.50
I-406		138KV PREVENTIVE MAINTENANCE	4,339.38				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		138KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS		4,339.38
I-407		B-SOUTH PREVENTIVE MAINTENANC	629.63				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		B-SOUTH PREVENTIVE MAINTENANCE		800 5-020-424	CONTRACTUAL AGREEMENTS		629.63
I-408		B-NORTH TROUBLESHOOTING	6,119.08				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		B-NORTH TROUBLESHOOTING		800 5-020-424	CONTRACTUAL AGREEMENTS		6,119.08
		=== VENDOR TOTALS ===	11,490.59				
=====							
01-01770	HILLCREST GOLF COURSE PETTY CA						
I-1613		11 CASES OF BEER FROM BEST BV	226.35				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		11 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE		226.35
I-1614		3 CASES OF BEER FROM LDF SALE	77.44				
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N			
		3 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE		77.44
I-1615		14 CASES OF BEER FROM BEST BV	347.10				
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N			
		14 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE		347.10
		=== VENDOR TOTALS ===	650.89				
=====							
01-54565	HOLLY MATERIAL HANDLING & EQUI						
I-150015187		BATTERY CONNECTOR-PALLET JACK	27.45				
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N			
		BATTERY CONNECTOR-PALLET JACK		800 5-030-620	EQUIPMENT MAINTENANCE		27.45
		=== VENDOR TOTALS ===	27.45				

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=====							
01-54605	HUBER & ASSOCIATES, INC.						
I-CW195841		ENTERPOL CAD TO PRO QA	805.00				
10/06/2022	AP	DUE: 11/05/2022 DISC: 11/05/2022		1099: N			
		ENTERPOL CAD TO PRO QA		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	805.00	
		=== VENDOR TOTALS ===	805.00				
=====							
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.						
I-288351		TAPE	12.20				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		TAPE		010 5-131-550	OFFICE SUPPLIES	12.20	
I-288534		TONER CARTRIDGE X 2	233.98				
10/17/2022	AP	DUE: 11/16/2022 DISC: 11/16/2022		1099: N			
		TONER CARTRIDGE X 2		010 5-023-550	OFFICE SUPPLIES	233.98	
		=== VENDOR TOTALS ===	246.18				
=====							
01-55039	IPMA-HR KANSAS						
I-202210180465		MEMBERSHIP APPLICATION-PRYOR	120.00				
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N			
		MEMBERSHIP APPLICATION-PRYOR		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	120.00	
		=== VENDOR TOTALS ===	120.00				
=====							
01-55155	J & K UPHOLSTERY						
I-1928		SEAT REPAIR	25.00				
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: Y			
		SEAT REPAIR		010 5-016-550	OFFICE SUPPLIES	25.00	
		=== VENDOR TOTALS ===	25.00				
=====							
01-55157	J HARLEN COMPANY, INC.						
I-1550917		"GROUNDS" FLAG X 6	416.62				
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N			
		"GROUNDS" FLAG X 6		800 5-020-570	SAFETY EQUIPMENT	416.62	
		=== VENDOR TOTALS ===	416.62				

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=====							
01-01566	J. GRAHAM CONSTRUCTION, INC.						
I-1568		PAY #1-WAREHOUSE ROOF REPLACE	92,994.34				
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N			
		PAY #1-WAREHOUSE ROOF REPLACE		810 5-020-805	BUILDING		92,994.34
		=== VENDOR TOTALS ===	92,994.34				
=====							
01-55170	JACKSON-HIRSH, INC.						
I-8107213		9/22 LEGAL SERVICES	126.00				
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N			
		9/22 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES		126.00
		=== VENDOR TOTALS ===	126.00				
=====							
01-01642	JON'S TIRE & WHEEL LLC						
I-14449		POWER LUG R4, TUBE, REPAIR	760.25				
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: Y			
		POWER LUG R4, TUBE, REPAIR		900 5-027-575	TIRES & TUBES		760.25
I-14466		TIRE DISPOSAL FEE	50.00				
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: Y			
		TIRE DISPOSAL FEE		900 5-027-575	TIRES & TUBES		50.00
		=== VENDOR TOTALS ===	810.25				
=====							
01-55572	KANSAS DEPARTMENT OF HEALTH AN						
I-58837		3RD QTR 2022 LAB TESTING	1,671.00				
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N			
		3RD QTR 2022 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES		1,671.00
		=== VENDOR TOTALS ===	1,671.00				
=====							
01-55670	KANSAS EMPLOYMENT SECURITY FUN						
I-2022-3		3RD QTR 2022 UNEMPLOYMENT	11,461.84				
10/17/2022	AP	DRAFT 10/17/2022		1099: N			
		3RD QTR 2022 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO		196.35
		3RD QTR 2022 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO		18.87
		3RD QTR 2022 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO		193.47
		3RD QTR 2022 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO		71.58
		3RD QTR 2022 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO		66.34
		3RD QTR 2022 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO		193.75
		3RD QTR 2022 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO		177.96
		3RD QTR 2022 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO		78.04
		3RD QTR 2022 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO		2,049.20
		3RD QTR 2022 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO		50.57
		3RD QTR 2022 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO		1,800.75
		3RD QTR 2022 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO		100.19

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=====						
01-55670		KANSAS EMPLOYMENT SECURITY FUN(** CONTINUED **)				
		3RD QTR 2022 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	256.05
		3RD QTR 2022 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	32.87
		3RD QTR 2022 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	794.44
		3RD QTR 2022 UNEMPLOYMENT		180 5-205-365	UNEMPLOYMENT COMPENSATIO	173.62
		3RD QTR 2022 UNEMPLOYMENT		360 5-000-365	UNEMPLOYMENT COMPENSATIO	33.31
		3RD QTR 2022 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	258.20
		3RD QTR 2022 UNEMPLOYMENT		450 5-000-365	UNEMPLOYMENT COMPENSATIO	230.09
		3RD QTR 2022 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	86.14
		3RD QTR 2022 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	89.41
		3RD QTR 2022 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	1,194.75
		3RD QTR 2022 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	69.18
		3RD QTR 2022 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	1,420.11
		3RD QTR 2022 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	188.47
		3RD QTR 2022 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	605.54
		3RD QTR 2022 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	176.37
		3RD QTR 2022 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	368.44
		3RD QTR 2022 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	353.27
		3RD QTR 2022 UNEMPLOYMENT		900 5-046-365	UNEMPLOYMENT COMPENSATIO	134.51
		=== VENDOR TOTALS ===	11,461.84			

01-55790 KANSAS MUNICIPAL UTILITIES, IN

I-17294		4TH QTR 2022 TRAINING DUES	3,991.00			
10/03/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		4TH QTR 2022 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES	718.38
		4TH QTR 2022 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES	39.91
		4TH QTR 2022 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES	39.91
		4TH QTR 2022 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES	1,596.40
		4TH QTR 2022 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES	798.20
		4TH QTR 2022 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES	798.20
		=== VENDOR TOTALS ===	3,991.00			

01-55740 KMGAS GAS SUPPLY OPERATING FUND

I-KMGA-CO-2022-09		9/22 ACTUAL GAS CHARGES	726,167.85			
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		9/22 ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	726,167.85
		=== VENDOR TOTALS ===	726,167.85			

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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
=====						
01-57330		KONE, INC.				
=====						
I-962337596		CITY HALL MAINT CVG THRU 9/23	2,424.84			
10/01/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		CITY HALL MAINT CVG THRU 9/23		010 5-091-424	CONTRACTUAL AGREEMENTS	2,424.84
=== VENDOR TOTALS ===			2,424.84			
=====						
01-58942		LABORCHEX, INC.				
=====						
I-202210046		BACKGROUND CHECK	98.19			
10/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		BACKGROUND CHECK		370 5-000-478	PROFESSIONAL SERVICES	98.19
=====						
I-202210255		BACKGROUND CHECK	91.99			
10/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		BACKGROUND CHECK		360 5-000-478	PROFESSIONAL SERVICES	91.99
=== VENDOR TOTALS ===			190.18			
=====						
01-56141		LAWSON PRODUCTS, INC.				
=====						
I-9309914382		CRIMPER, CUT OFF WHEELS	556.45			
9/09/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		CRIMPER, CUT OFF WHEELS		010 5-163-580	TOOLS	556.45
=== VENDOR TOTALS ===			556.45			
=====						
01-56500		LOCKE SUPPLY COMPANY				
=====						
I-47711582-00		HOT WATER HEATER	138.95			
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N		
		HOT WATER HEATER		360 5-000-610	BUILDING MAINTENANCE	138.95
=== VENDOR TOTALS ===			138.95			
=====						
01-56525		LOWES BUSINESS ACCOUNT				
=====						
I-02932		CABINETS, HARDWOOD, OAK BOARD	1,384.63			
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N		
		CABINETS, HARDWOOD, OAK BOARDS		520 5-350-805	BUILDING	1,384.63
=== VENDOR TOTALS ===			1,384.63			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-56640		MCMASTER-CARR SUPPLY COMPANY					
I-85495922		TUBING, TUBING CUTTER	101.04				
9/27/2022	AP	DUE: 10/27/2022 DISC: 10/27/2022		1099: N			
		TUBING		900 5-036-520	DEPARTMENT SUPPLIES		76.55
		TUBING CUTTER		900 5-036-580	TOOLS		24.49
I-86653122		SHIPPING BOXES, TIMER	110.22				
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N			
		SHIPPING BOX X 70		900 5-036-550	OFFICE SUPPLIES		98.54
		TIMER		900 5-036-520	DEPARTMENT SUPPLIES		11.68
=== VENDOR TOTALS ===			211.26				
=====							
01-56909		METRO COURIER, INC.					
I-24453		LAB TEST TO KDHE	38.06				
10/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES		38.06
=== VENDOR TOTALS ===			38.06				
=====							
01-56966		MID AMERICAN SIGNAL, INC.					
I-R22-068		RADAR REPAIR - 11TH & WILLOW	725.00				
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		RADAR REPAIR - 11TH & WILLOW		800 5-020-673	TRAFFIC SIGNALS		725.00
=== VENDOR TOTALS ===			725.00				
=====							
01-57100		MIDWEST MINERALS, LLC					
I-611307		13.39 TON OF AB-3	143.27				
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N			
		13.39 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT		143.27
I-612204		7.18 TON OF AB-3	76.83				
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N			
		7.18 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT		76.83
I-613010		21.73 TON OF AB-3	232.51				
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N			
		21.73 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT		232.51
I-614065		7.31 TON OF AB-3	78.22				
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N			
		7.31 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT		78.22
=== VENDOR TOTALS ===			530.83				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02606	MTB LAWN & GARDEN SERVICE					
I-202210180466		ELMWOOD MOWING THRU 10/12	1,095.00			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: Y		
		ELMWOOD MOWING THRU 10/12		010 5-163-424	CONTRACTUAL AGREEMENTS	1,095.00
		=== VENDOR TOTALS ===	1,095.00			
=====						
01-02689	NO LIMIT POWERSPORTS - JON'S					
I-6629		RADIATOR	918.05			
10/03/2022	AP	DUE: 10/03/2022 DISC: 10/03/2022		1099: N		
		RADIATOR		010 5-163-620	EQUIPMENT MAINTENANCE	918.05
		=== VENDOR TOTALS ===	918.05			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-492427		RETURN OIL FILTER	14.93CR			
9/21/2022	AP	DUE: 9/21/2022 DISC: 9/21/2022		1099: N		
		RETURN OIL FILTER		800 5-020-680	VEHICLE-PARTS	14.93CR
C-0144-493399		RETURN HYDRAULIC FILTER	22.52CR			
9/27/2022	AP	DUE: 9/27/2022 DISC: 9/27/2022		1099: N		
		RETURN HYDRAULIC FILTER		800 5-020-680	VEHICLE-PARTS	22.52CR
I-0144-492180		OIL FILTER	14.93			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		OIL FILTER		800 5-020-680	VEHICLE-PARTS	14.93
I-0144-495788		CLEAR COAT, ACTIVATOR	136.33			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		CLEAR COAT, ACTIVATOR		800 5-020-590	VEHICLE-EQUIP SUPPLIES	136.33
I-0144-495996		PAINT THINNER	13.13			
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		PAINT THINNER		800 5-020-520	DEPARTMENT SUPPLIES	13.13
I-0144-496176		TRAILER CONNECTOR	15.99			
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N		
		TRAILER CONNECTOR		760 5-000-620	EQUIPMENT MAINTENANCE	15.99
		=== VENDOR TOTALS ===	142.93			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02727	ORSCHLH	COFFEYVILLE 36					
I-010052		TRANSFER PUMP-BRINE ENGINE	349.99				
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		TRANSFER PUMP-BRINE ENGINE		760 5-000-620	EQUIPMENT MAINTENANCE	349.99	
I-011435		K9 FOOD, JOINT SUPPLEMENT	95.98				
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		K9 FOOD, JOINT SUPPLEMENT		010 5-023-520	DEPARTMENT SUPPLIES	95.98	
I-011536		SHOVEL	10.39				
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		SHOVEL		900 5-026-520	DEPARTMENT SUPPLIES	10.39	
I-012144		FILTER, ENDS, BUSHINGS-CMPRSS	42.26				
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N			
		FILTER, ENDS, BUSHINGS-CMPRSSR		010 5-041-620	EQUIPMENT MAINTENANCE	42.26	
I-012339		CORNER BRACE	3.99				
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N			
		CORNER BRACE		010 5-135-610	BUILDING MAINTENANCE	3.99	
I-012602		CABLE TIES	7.99				
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		CABLE TIES		010 5-163-520	DEPARTMENT SUPPLIES	7.99	
I-012868		K9 FOOD	85.99				
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	85.99	
I-018450		TUBE CUTTER X 2	32.98				
9/21/2022	AP	DUE: 9/21/2022 DISC: 9/21/2022		1099: N			
		TUBE CUTTER X 2		900 5-036-580	TOOLS	32.98	
I-018721		ELECTRICAL TAPE	2.58				
9/23/2022	AP	DUE: 9/23/2022 DISC: 9/23/2022		1099: N			
		ELECTRICAL TAPE		760 5-000-520	DEPARTMENT SUPPLIES	2.58	
I-019197		HOSE, CLAMPS, WAND, ADHESIVE	85.32				
9/26/2022	AP	DUE: 9/26/2022 DISC: 9/26/2022		1099: N			
		HOSE, CLAMPS, WAND, ADHESIVE		900 5-036-620	EQUIPMENT MAINTENANCE	85.32	
I-019254		HIGH FLOW CHEMICAL PUMP	64.99				
9/26/2022	AP	DUE: 9/26/2022 DISC: 9/26/2022		1099: N			
		HIGH FLOW CHEMICAL PUMP		900 5-036-620	EQUIPMENT MAINTENANCE	64.99	
I-019350		QUICK LINK CARD X 3	10.47				
9/27/2022	AP	DUE: 9/27/2022 DISC: 9/27/2022		1099: N			
		QUICK LINK CARD X 3		010 5-163-620	EQUIPMENT MAINTENANCE	10.47	
=== VENDOR TOTALS ===			792.93				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58037 PACE ANALYTICAL SERVICES LLC							
I-2260168684		LAB TEST FOR WWTP	257.38				
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	257.38	
I-2260168943		LAB TEST FOR WWTP	190.05				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	190.05	
		=== VENDOR TOTALS ===	447.43				
=====							
01-58180 PEREGRINE CORPORATION							
I-493274		10/11 C3 UTILITY BILL X 2333	1,368.12				
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		10/11 C3 UTILITY BILL X 2333		010 5-017-478	PROFESSIONAL SERVICES	1,368.12	
I-493332		10/11 C1 LATE NOTICE X 406	287.03				
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		10/11 C1 LATE NOTICE X 406		010 5-017-478	PROFESSIONAL SERVICES	287.03	
		=== VENDOR TOTALS ===	1,655.15				
=====							
01-58315 PLASTIC DIP MOLDINGS, INC.							
I-123482		BOOT X 2-TRANSFORMER BUSHING	100.02				
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N			
		BOOT X 2-TRANSFORMER BUSHING		800 5-020-850	OTHER EQUIPMENT	100.02	
		=== VENDOR TOTALS ===	100.02				
=====							
01-02950 POLICE DEPARTMENT PETTY CASH F							
I-202210180467		POSTAGE TO TOPEKA	4.50				
8/11/2022	AP	DUE: 9/10/2022 DISC: 9/10/2022		1099: N			
		POSTAGE TO TOPEKA		010 5-023-550	OFFICE SUPPLIES	4.50	
I-202210180468		POSTAGE TO WICHITA	8.95				
9/23/2022	AP	DUE: 10/23/2022 DISC: 10/23/2022		1099: N			
		POSTAGE TO WICHITA		010 5-023-550	OFFICE SUPPLIES	8.95	
I-202210180469		POSTAGE TO PITTSBURG	23.30				
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N			
		POSTAGE TO PITTSBURG		010 5-023-550	OFFICE SUPPLIES	23.30	
I-202210180470		POSTAGE DUE	0.55				
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		POSTAGE DUE		010 5-023-550	OFFICE SUPPLIES	0.55	
		=== VENDOR TOTALS ===	37.30				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58469	PRESTO-X					
I-27611238		PEST CONTROL - HGC	29.00			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-27611240		TERMITE INSPECTION-LIBRARY	53.11			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		TERMITE INSPECTION-LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	53.11
I-27611241		PEST CONTROL - CITY HALL	88.00			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00
I-27611242		PEST CONTROL - EMERGENCY SVCS	87.00			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	43.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	43.50
		=== VENDOR TOTALS ===	257.11			
=====						
01-03227	R & R LAWN CARE LLC					
I-202210190471		WEED LOT MOWING THRU 10/5	400.00			
10/05/2022	AP	DUE: 10/05/2022 DISC: 10/05/2022		1099: Y		
		WEED LOT MOWING THRU 10/5		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
I-202210190472		WEED LOT MOWING THRU 10/4	2,260.00			
10/04/2022	AP	DUE: 10/04/2022 DISC: 10/04/2022		1099: Y		
		WEED LOT MOWING THRU 10/4		700 5-000-424	CONTRACTUAL AGREEMENTS	2,260.00
I-202210190473		WEED LOT MOWING THRU 10/12	280.00			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: Y		
		WEED LOT MOWING THRU 10/12		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
		=== VENDOR TOTALS ===	2,940.00			
=====						
01-58850	REPUBLIC SERVICES #376					
I-0376-000431787		9/22 RESIDENTIAL SERVICE	36,407.81			
9/25/2022	AP	DUE: 9/25/2022 DISC: 9/25/2022		1099: N		
		9/22 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	36,407.81
		=== VENDOR TOTALS ===	36,407.81			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03217	ROGER L. GOSSARD					
=====						
I-202210190474		10/22 INDIGENT DEFENDER	1,000.00			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: Y		
		10/22 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
=== VENDOR TOTALS ===			1,000.00			
=====						
01-59125	SANDBAGGER GOLF & TURF					
=====						
I-18396		ELECTRIC MOTOR FOR CITY CART	850.00			
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N		
		ELECTRIC MOTOR FOR CITY CART		370 5-000-620	EQUIPMENT MAINTENANCE	850.00
=== VENDOR TOTALS ===			850.00			
=====						
01-59163	SCHAEFFER MANUFACTURING COMPAN					
=====						
I-JX11553		DIESEL TREATMENT, FUEL STBLZR	573.72			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N		
		DIESEL TREATMENT, FUEL STBLZR		010 5-163-545	MOTOR FUELS/LUBRICANTS	573.72
=== VENDOR TOTALS ===			573.72			
=====						
01-03385	SEK READY MIX, INC.					
=====						
I-6352		14.25 CY-8TH/READ	2,355.00			
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		14.25 CY-8TH/READ		900 5-026-510	CEMENT & ASPHALT	2,355.00
=====						
I-6357		4 CY-12TH/READ	665.00			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		4 CY-12TH/READ		900 5-026-510	CEMENT & ASPHALT	665.00
=====						
I-6360		6.75 CY-200 BLOCK CLINE	1,105.00			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N		
		6.75 CY-200 BLOCK CLINE		900 5-026-510	CEMENT & ASPHALT	1,105.00
=====						
I-6374		5 CY-CLINE	831.00			
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		5 CY-CLINE		900 5-026-510	CEMENT & ASPHALT	831.00
=== VENDOR TOTALS ===			4,956.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03460	SHERWIN WILLIAMS COMPANY						
I-4085-5		PAINT	6.19				
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N			
		PAINT		010 5-163-520	DEPARTMENT SUPPLIES	6.19	
I-4132-5		ROLLER COVERS, FRAMES	50.24				
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N			
		ROLLER COVERS, FRAMES		520 5-350-805	BUILDING	50.24	
I-4140-8		5 GALLON PAINT X 15	470.33				
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N			
		5 GALLON PAINT X 15		520 5-350-805	BUILDING	470.33	
I-4158-0-1		JOINT COMPOUND	24.53				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		JOINT COMPOUND		010 5-135-610	BUILDING MAINTENANCE	24.53	
I-4164-8		PUTTY KNIFE	8.49				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		PUTTY KNIFE		010 5-163-580	TOOLS	8.49	
I-4179-6		PAINT THINNER	31.09				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		PAINT THINNER		520 5-350-805	BUILDING	31.09	
I-4207-5		PAINT X 1 QUART	36.28				
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N			
		PAINT X 1 QUART		010 5-135-610	BUILDING MAINTENANCE	36.28	
		=== VENDOR TOTALS ===	627.15				
=====							
01-59035	SMC ELECTRIC SUPPLY						
I-51073578-00		100 AMP BREAKER, NUTS	162.84				
1/01/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N			
		100 AMP BREAKER, NUTS		800 5-020-830	LAMPS	162.84	
I-51075737-00		SINGLE RV PARK SERVICE CAN	418.17				
8/16/2022	AP	DUE: 9/15/2022 DISC: 9/15/2022		1099: N			
		SINGLE RV PARK SERVICE CAN		800 5-020-850	OTHER EQUIPMENT	418.17	
		=== VENDOR TOTALS ===	581.01				

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-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03530		SONIC					
I-344-1		OT MEAL X 3 10/18/22 LEAK	34.47				
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N			
		OT MEAL X 3 10/18/22 LEAK		900 5-026-352	MEALS - EMPLOYEE	34.47	
		=== VENDOR TOTALS ===	34.47				
=====							
01-59722		SOUTHWEST POWER POOL, INC.					
I-TRNF-20220930-CMLP		9/22 TRANSMISSION SERVICE	704,148.79				
9/30/2022	AP	DRAFT 10/04/2022		1099: N			
		9/22 TRANSMISSION SVC-MESSER		800 5-070-426	NETWORK TRANSMISSION SER	324,178.04	
		9/22 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	379,955.75	
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00	
		=== VENDOR TOTALS ===	704,148.79				
=====							
01-59800		SOUTHWESTERN POWER ADMINISTRAT					
I-22-929		9/22 ENERGY PURCHASE	12,077.68				
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N			
		9/22 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	12,077.68	
		=== VENDOR TOTALS ===	12,077.68				
=====							
01-03717		STEPHENS VENDING CORPORATION					
I-INV66621		GATORADE, 20 OZ, CHIPS, WATER	451.60				
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		GATORADE, 20 OZ, CHIPS, WATER		370 5-000-507	CONCESSIONS	451.60	
		=== VENDOR TOTALS ===	451.60				
=====							
01-03645		STRIMPLE SIGN & OUTDOOR POWER,					
I-34266		LOBBY SIGNAGE	275.00				
10/12/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N			
		LOBBY SIGNAGE		360 5-000-850	OTHER EQUIPMENT	275.00	
		=== VENDOR TOTALS ===	275.00				
=====							
01-60197		TANTALUS SYSTEMS, INC.					
I-24242		PAY #23-AMI INSTALLATION	71,225.91				
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N			
		PAY #23-AMI INSTALLATION		890 5-020-840	METERS/INSTR/TRANFRMRS	70,840.04	
		PAY #23-AMI INSTALLATION		910 5-652-840	METERS/INSTR/TRANFRMRS	385.87	
		=== VENDOR TOTALS ===	71,225.91				

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
=====						
I-835463		COMPRESSED HYDROGEN	134.30			
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N		
		COMPRESSED HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	134.30
=====						
I-BO 37624		EAR PLUGS X 600	111.60			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		EAR PLUGS X 600		800 5-030-570	SAFETY EQUIPMENT	111.60
=====						
I-RN22090074		CYLINDER RENTAL	558.45			
9/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	558.45
=====						
		=== VENDOR TOTALS ===	804.35			
=====						
01-50100		TITLEIST				
=====						
I-914333972		WINTER HAT X 6	95.71			
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N		
		WINTER HAT X 6		370 5-000-508	PRO SHOP SUPPLIES	95.71
=====						
I-914344785		GOLF BALL X 11 DOZEN	421.73			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		GOLF BALL X 11 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	421.73
=====						
		=== VENDOR TOTALS ===	517.44			
=====						
01-03810		TOOL SUPPLY, INC.				
=====						
I-0102693-00		DRIVE ADAPTER	11.36			
10/03/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		DRIVE ADAPTER		010 5-163-580	TOOLS	11.36
=====						
I-0102697-00		MAGNETIC NUT SETTER	9.49			
10/03/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		MAGNETIC NUT SETTER		800 5-020-580	TOOLS	9.49
=====						
I-0102716-00		SPANNER WRENCH	97.40			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		SPANNER WRENCH		800 5-030-580	TOOLS	97.40
=====						
I-0102727-00		GREASE GUN	51.67			
10/06/2022	AP	DUE: 11/05/2022 DISC: 11/05/2022		1099: N		
		GREASE GUN		800 5-030-580	TOOLS	51.67
=====						
I-0102775-00		GRINDING DISC X 8	71.18			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		GRINDING DISC X 8		010 5-163-580	TOOLS	71.18

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03810	TOOL SUPPLY, INC.		(** CONTINUED **)			
=====						
I-0102776-00		WISE GRIP X 2	48.55			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		WISE GRIP X 2		010 5-163-580	TOOLS	48.55
		=== VENDOR TOTALS ===	289.65			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
=====						
I-1122-1005568		BLANK COVER, BUSHINGS - WW	23.86			
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		BLANK COVER, BUSHINGS - WW		800 5-020-572	SUPPLIES-OTHER	23.86
=====						
I-1122-1005569		LOAD CENTER LUG - WW	11.40			
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		LOAD CENTER LUG - WW		800 5-020-572	SUPPLIES-OTHER	11.40
=====						
I-1122-1005575		CONDUIT, STRAPS	46.00			
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		CONDUIT, STRAPS		800 5-020-820	CONDUIT	46.00
=====						
I-1122-1005591		ELECTRIC BOX - WT	2.87			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		ELECTRIC BOX - WT		800 5-020-572	SUPPLIES-OTHER	2.87
=====						
I-1122-1005592		CONTACTOR	83.49			
10/13/2022	AP	DUE: 11/12/2022 DISC: 11/12/2022		1099: N		
		CONTACTOR		800 5-030-620	EQUIPMENT MAINTENANCE	83.49
=====						
I-1122-1005598		TRACER WIRE	94.78			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		TRACER WIRE		900 5-026-520	DEPARTMENT SUPPLIES	94.78
=====						
I-1122-1005623		ENCLOSURE COVER, BUSHINGS	77.20			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		ENCLOSURE COVER, BUSHINGS		800 5-020-520	DEPARTMENT SUPPLIES	77.20
		=== VENDOR TOTALS ===	339.60			
=====						
01-03820	TRIPLE A TOOL & WELD FABRICATI					
=====						
I-25283		TURN IMPELLAR	125.00			
10/04/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		TURN IMPELLAR		900 5-037-620	EQUIPMENT MAINTENANCE	125.00
		=== VENDOR TOTALS ===	125.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-398329		11/22 ONLINE COMPONENT, WEB	300.08			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		11/22 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
I-025-398692		ERP PRO FINANCIALS ANNUAL FEE	1,318.15			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		ERP PRO FINANCIALS ANNUAL FEE		010 5-017-424	CONTRACTUAL AGREEMENTS	1,318.15
=== VENDOR TOTALS ===			1,618.23			
=====						
01-60800	U.S. BANK EQUIPMENT FINANCE					
I-484642947		COPIER LEASE	307.91			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		COPIER LEASE		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	307.91
=== VENDOR TOTALS ===			307.91			
=====						
01-60622	UMB BANK					
I-202210200476		9/22 CREDIT CARD CHARGES	14,545.59			
10/03/2022	AP	DUE: 10/03/2022 DISC: 10/03/2022		1099: N		
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS	25.00
		OATI DIGITAL CERTIFICATE RNWL		800 5-022-424	CONTRACTUAL AGREEMENTS	750.00
		WATER PUMP		010 5-163-680	VEHICLE-PARTS	193.00
		OUTDOOR TERMINATION BOX X 10		720 5-000-850	OTHER EQUIPMENT	300.00
		ZOOM MEETING SOFTWARE		010 5-018-424	CONTRACTUAL AGREEMENTS	16.41
		DIRECT ATTACH CABLE X 6-SERVER		510 5-000-850	OTHER EQUIPMENT	82.32
		POWER SUPPLY FOR PHONE SERVER		500 5-310-845	OFFICE FURNITURE & EQUIP	174.56
		SLING TV FOR PILOT LOUNGE		360 5-000-448	EQUIPMENT-RENTAL/SERVICE	25.19
		SLING TV FOR PRO SHOP		370 5-000-448	EQUIPMENT-RENTAL/SERVICE	25.18
		J ARM NVG SWING ARM		010 5-023-583	OTHER EQUIPMENT	120.00
		FIBER PATCH CABLE X 20		720 5-000-850	OTHER EQUIPMENT	70.90
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	25.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-60622	UMB BANK	(** CONTINUED **)			
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS 25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS 25.00
		DROPBOX LICENSE X 4		010 5-131-424	CONTRACTUAL AGREEMENTS 720.00
		DOOR HANGER X 500		010 5-045-520	DEPARTMENT SUPPLIES 78.59
		FLOOR TILE, THINSET, GROUT		520 5-350-805	BUILDING 2,662.50
		9/22 INDEED SPONSORED JOBS		010 5-023-482	PUBLIC NOTICES 522.50
		KACE FALL CNFRNC RGSTRN-HOOD		010 5-045-428	CONFERENCES-SCHOOLS 175.00
		INDEED DISPATCH, OFFICER ADS		010 5-023-482	PUBLIC NOTICES 244.16
		HOTEL-WICHITA-KHRC CONFERENCE		180 5-205-490	TRAVEL EXPENSE REIMBURSE 525.46
		CONTRACTOR/USDA/CITY BRKFST		180 5-205-521	SPECIAL EVENTS 168.08
		CONTRACTOR/USDA/CITY LUNCH		180 5-205-521	SPECIAL EVENTS 118.05
		BUSINESS CARDS-R. GATH		180 5-205-550	OFFICE SUPPLIES 33.74
		BUSINESS CARDS-J. HANIGAN		010 5-023-550	OFFICE SUPPLIES 41.99
		RETURN SWIFTWATER BOOTS X 3		010 5-041-570	SAFETY EQUIPMENT 299.85CR
		TASER CARTRIDGE X 65, MAG X 6		010 5-023-865	SAFETY EQUIPMENT 2,333.82
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES 14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES 14.99
		KACM FALL CNFRNC RGSTRN-STEVEN		010 5-023-428	CONFERENCES-SCHOOLS 150.00
		HEAVY DUTY STAPLER CASSETTE		010 5-023-550	OFFICE SUPPLIES 27.50
		PRISONER TOOTHBRUSHES		010 5-023-562	JAIL EXPENSE 18.47
		CONTROL PANEL FOR WJUP LIFTSTN		900 5-027-620	EQUIPMENT MAINTENANCE 1,025.00
		GRAPHIC		370 5-000-482	PUBLIC NOTICES 1.00
		FACEBOOK ADMIN/PIO POSTING		800 5-040-482	PUBLIC NOTICES 100.00
		AED ELECTRODES/PADS		010 5-091-570	SAFETY EQUIPMENT 69.99
		AED ELECTRODES/PADS		010 5-023-570	SAFETY EQUIPMENT 69.99
		AED ELECTRODES/PADS		370 5-000-570	SAFETY EQUIPMENT 69.99
		AED ELECTRODES/PADS/BATTERY		800 5-020-570	SAFETY EQUIPMENT 1,553.94
		AED ELECTRODES/PADS/BATTERY		800 5-030-570	SAFETY EQUIPMENT 1,035.96
		AED TRAINING PADS		010 5-041-570	SAFETY EQUIPMENT 189.58
		PUBLIC POWER COLORING BOOKS		800 5-040-521	SPECIAL EVENTS 319.55
		DUST COLLECTION HOSE		800 5-030-520	DEPARTMENT SUPPLIES 43.25
		BURNDY W-162 DIE X 3		800 5-020-520	DEPARTMENT SUPPLIES 159.79
=== VENDOR TOTALS ===			14,545.59		

01-60902 VAISALA, INC.

I-301246952		TRANSMITTER - WEATHER STATION	951.00		
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N	
		TRANSMITTER - WEATHER STATION		800 5-030-620	EQUIPMENT MAINTENANCE 951.00
=== VENDOR TOTALS ===			951.00		

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61472	VERIZON BUSINESS					
I-06275620		10/22 B-SUB DEDICATED LINE	2,862.23			
10/10/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N		
		10/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,862.23
=== VENDOR TOTALS ===			2,862.23			

01-61477 VERIZON WIRELESS

I-9917126167		10/22 CELL PHONES, HOT SPOTS	1,235.28			
10/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		10/22 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.41
		10/22 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.41
		10/22 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.41
		10/22 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	245.66
		10/22 HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	80.02
		10/22 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	92.82
		10/22 CELL PHONE		010 5-163-416	COMMUNICATIONS	24.24
		10/22 CELL PHONE X 3		180 5-205-416	COMMUNICATIONS	124.23
		10/22 CELL PHONE		510 5-000-416	COMMUNICATIONS	24.24
		10/22 CELL PHONE, HOT SPOT		760 5-000-416	COMMUNICATIONS	28.65
		10/22 CELL PHONE X 2, HOT SPOT		800 5-020-416	COMMUNICATIONS	149.94
		10/22 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.41
		10/22 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.41
		10/22 CELL PHONE X 4, HOT SPOT		900 5-026-416	COMMUNICATIONS	160.14
		10/22 HOT SPOT		900 5-027-416	COMMUNICATIONS	8.40
		10/22 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.65
		10/22 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.24
=== VENDOR TOTALS ===			1,235.28			

01-61013 VSP INSURANCE COMPANY

I-816317779		COBRA COVERAGE-J. GRAHAM	27.56			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		COBRA COVERAGE-J. GRAHAM		350 5-716-310	HEALTH INSURANCE	27.56
=== VENDOR TOTALS ===			27.56			

01-61079 WAVE WIRELESS

I-285435		10/22 RADIO TWR COMMUNICATION	69.00			
10/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		10/22 RADIO TWR COMMUNICATION		510 5-000-424	CONTRACTUAL AGREEMENTS	69.00
=== VENDOR TOTALS ===			69.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-61241	WHITE STAR MACHINERY & SUPPLY						
I-05268505		CAB WINDOW	135.34				
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N			
		CAB WINDOW		760 5-000-620	EQUIPMENT MAINTENANCE	135.34	
I-05268703		CUTTING EDGE X 4, PLOW BOLTS	363.40				
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		CUTTING EDGE X 4, PLOW BOLTS		010 5-163-620	EQUIPMENT MAINTENANCE	363.40	
		=== VENDOR TOTALS ===	498.74				
=====							
01-61322	WIESE USA						
I-42159360		SEAL KIT FOR BUCKET	461.60				
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N			
		SEAL KIT FOR BUCKET		800 5-020-620	EQUIPMENT MAINTENANCE	230.80	
		SEAL KIT FOR BUCKET		800 5-030-620	EQUIPMENT MAINTENANCE	230.80	
		=== VENDOR TOTALS ===	461.60				
		=== PACKET TOTALS ===	5,289,778.57				

City of Coffeyville
Payroll Distribution Summary
22-20

<u>Date</u>	<u>Amount</u>
October 16, 2022	<u>\$ 377,480.31</u>
Total Payroll	\$ 377,480.31

PACKET: 04343 AO 22-20A 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 TRU VALUE	HARDWARE				
I-19970		BRASS BALL VALVE X 2	41.02			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		BRASS BALL VALVE X 2		800 5-030-520	DEPARTMENT SUPPLIES	41.02
I-22343		FLUID MASTER, BOWL KIT-CHAMBE	21.56			
9/21/2022	AP	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		FLUID MASTER, BOWL KIT-CHAMBER		900 5-026-572	SUPPLIES-OTHER	21.56
I-22349		CHANNEL LOCK PLIERS	20.79			
9/28/2022	AP	DUE: 10/28/2022 DISC: 10/28/2022		1099: N		
		CHANNEL LOCK PLIERS		800 5-020-580	TOOLS	20.79
I-22374		PADLOCK	13.99			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		PADLOCK		010 5-163-520	DEPARTMENT SUPPLIES	13.99
I-22426		12 X 24 FILTER X 12-NIP SUB	31.40			
9/23/2022	AP	DUE: 10/23/2022 DISC: 10/23/2022		1099: N		
		12 X 24 FILTER X 12-NIP SUB		800 5-020-610	BUILDING MAINTENANCE	31.40
I-22428		AEROKROIL SPRAY	20.99			
9/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		AEROKROIL SPRAY		010 5-163-545	MOTOR FUELS/LUBRICANTS	20.99
I-22440		PADLOCK	13.49			
10/07/2022	AP	DUE: 11/06/2022 DISC: 11/06/2022		1099: N		
		PADLOCK		010 5-163-520	DEPARTMENT SUPPLIES	13.49
I-23540		PIPE HEATING-COOLING TOWER	28.99			
10/14/2022	AP	DUE: 11/13/2022 DISC: 11/13/2022		1099: N		
		PIPE HEATING-COOLING TOWER		800 5-030-620	EQUIPMENT MAINTENANCE	28.99
I-23544		WOOD GLUE, MATCHES	5.28			
10/17/2022	AP	DUE: 11/16/2022 DISC: 11/16/2022		1099: N		
		WOOD GLUE, MATCHES		140 5-134-520	DEPARTMENT SUPPLIES	5.28
		=== VENDOR TOTALS ===	197.51			
		=== PACKET TOTALS ===	197.51			



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

MEETING DATE	October 25, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-73	
AGENDA TITLE	Stack Inspection and Coating Generating Facility #1	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Tony Lawson, Generation Superintendent	
FISCAL INFORMATION	Cost as recommended:	\$155,000.00
	Budget Line Item:	810-5-030-610 <i>Depreciation/Replacement Fund – Building Maintenance</i>
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [] No
PURPOSE	Execute a purchase order to Industrial Access for an internal/external drone inspection and paint coating application on the Boiler #4 stack, located at 605 Santa Fe Street.	
BACKGROUND	Last stack inspection & paint coating was completed in 2012	
SPECIAL NOTES	Upon completion of the drone video inspection (external & internal), a detailed report will follow with any recommended repairs prior to scheduling the paint coating.	
ANALYSIS		

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending that the Mayor be authorized to direct the Director of Finance to issue a purchase order to Industrial Access in the amount of \$155,000.00 for the internal/external drone inspection and paint coating application of the stack. Any repairs deemed necessary after inspection will be brought to the commission for consideration & approval.
REFERENCE DOCUMENTS ATTACHED	Industrial Access Drone Inspection and Coating Quotes.

RESOLUTION NO. R-22-73

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO INDUSTRIAL ACCESS IN THE AMOUNT OF \$155,000.00 FOR THE STACK INSPECTION AND PAINT COATING APPLICATION ON BOILER #4 STACK LOCATED AT 605 SANTA FE STREET.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue a purchase order to Industrial Access in the amount of \$155,000.00 for the #4 Boiler Stack Inspection and Paint Coating Application located at 605 Santa Fe Street.

ADOPTED THIS 25th DAY OF OCTOBER, 2022.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



PROPOSAL

TO:



Address:

616 Spring St,
Coffeyville, KS, 67337

FOR:

Internal/External Concrete Stack
Drone Inspection Services

Industrial Access, Inc.
1465 Ventura Drive
Cumming, GA 30040
IA Proposal No. P-22-134 (Rev 1)

September 9, 2022



September 9, 2022

Tony Lawson
Generation Superintendent
Electric Services
City of Coffeyville
O: 620-252-6188
M: 620-688-2896

Mr. Lawson,

We are pleased to offer this quotation to provide our drone inspection services on the 190' tall reinforced concrete chimney at your facility in Coffeyville, KS.

We propose to furnish all supervision, labor, tools, equipment and materials, except as otherwise noted in this proposal.

We appreciate the opportunity to offer these services.

Sincerely,

A handwritten signature in blue ink, which appears to read 'Mark Young', is positioned below the 'Sincerely,' text.

Mark Young
Business Development
Industrial Access, Inc.
D: 865-806-2371

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1.0 Scope of Services

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1.0 Scope of Services

1.1 Services by Contractor

Safety:

All work will be done in accordance with OSHA safety standards and Company safety procedures.

Structure Construction and Key Dimensions:

Material: Reinforced Concrete Shell

Overall, Height: Approx. 190'

Diameter: Approx. 15'

Liner: Brick



Scope of Work:

The contractor will perform a complete Drone Inspection with full reporting on the entirety of chimney to include an inspection of the exterior and interior of the structure.

Work Items:

Stack Exterior & Interior: The exterior and interior of the chimney will be thoroughly inspected by UAV (drone). The brick will be inspected for signs of degradation such as cracks or spalling. The exterior and all appurtenances will be inspected with photos and videos; all anomalies will be documented.

Brick exhibiting unusual softness or other deterioration shall be marked and noted in the inspection report. The condition of the brick and brick joints shall also be addressed. Any mortar softening, cracks, structural problems, poor workmanship will be noted. The chimney base shall also be inspected.

Inspection Report: A written inspection report documenting the findings of the field inspection will be developed and submitted within 45 business days of the inspection. The report will summarize the overall condition of the chimney, recommending repairs needed and prioritizing them for the customer's planning and budgeting purposes.

General hazards that are typical of this type of inspection:

- Limited ingress/egress for the Drone.
- No one is allowed to work under the drone while in operation.
- Static electricity and electromagnet charges interfere with the operation of the drone.
- Excessive dust may prohibit visual inspection clarity.
- Explosion hazard via dust and non-intrinsically safe Drone.
- Unforeseen snags around vessel causing the Drone to become inoperable.
- Drone cannot be flown during rain, snow, or high winds.

1.2 Services by Customer

- Customer will be responsible for obtaining or furnishing all state, local and site permits, including Lock-out/Tag-out, Confined Space, Hot Work, etc.
- In accordance with Contractor's safety procedures, appropriate surrounding areas ("Exclusion Zone") must be taped off with RED TAPE and kept clear of unauthorized personnel, equipment, or activities for the entirety of the project.
- Protection to equipment/ adjacent structures, etc. to be provided by Customer if required.
- Customer/Plant personnel will be responsible for all lock-out and tag-out of equipment or systems required to provide Contractor safe access to the Work.
- Customer will provide energy isolation guides for review by the contractor.
- All access plates, doors, or hatches to be opened by the plant and re-sealed by the plant. N/A
- Customer will make available sanitary / washroom facilities for use of Contractor's personnel.
- Adequate space will be provided at the site for Contractor's office/tool trailer.

2.0 Pricing and Basis of Estimate

2.1 Time of Performance and Site Conditions

Contractor estimates that the time required to perform the services outlined in this proposal is one day (1).

Purchase Order must be received no later than 30 days prior to Contractor mobilization. Any changes in scheduling must be approved by Contractor prior to project start date. Any changes in scheduling after Contractor has mobilized will be billed at the attached Time & Material rates.

- There will be an additional charge based on the following criteria:
 1. Inclement weather conditions: If Contractor cannot perform the work because of inclement weather conditions, specifically lightning or high winds, additional charges will apply.
 2. Schedule changes (by Customer): If Contractor cannot perform the work because we do not have access to the work area due to unforeseen scheduling conflict caused by the plant, additional charges will apply.
 3. Site safety orientation not to exceed one hour or customer will be charged at the appropriate "Time and Materials" rates and if required an appropriate adjustment in schedule will be made.
- Any lost time associated with smoke/ fume interference from existing chimneys, stacks or other plant equipment will be charged at the appropriate "Time and Materials" rates and an appropriate extension in schedule will be required.
- Proposal pricing is based on contractor access to the site up to 12 hours per days, on 7 days per week.

2.2 Pricing and Payment

The lump sum, firm price for the work items listed herein is detailed below:

Eighteen Thousand Five Hundred Fifty Dollars (\$18,550.00)

- Pricing is subject to the conditions outlined in this proposal.
- All Services will originate from Atlanta, GA.
- This proposal is based upon Customer and Contractor reaching mutually acceptable General Terms and Conditions governing the performance of the Work.
- Payment terms are net 30 days from date of Contractor's invoice. Overdue balances are subject to interest charges of 1.5% per month (18% per annum.)

2.3 General Clarifications

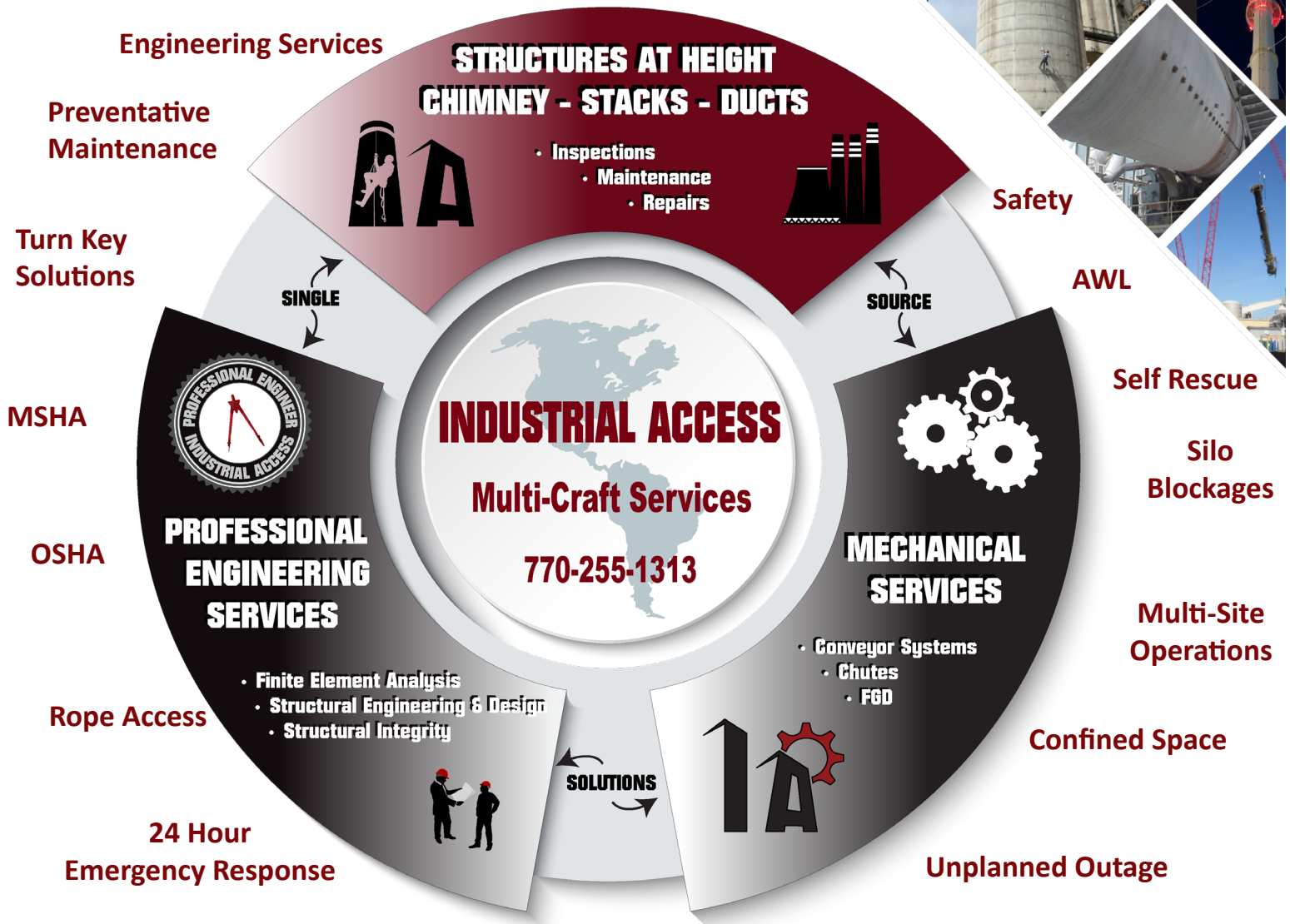
- Pricing assumes no hazardous or toxic materials will be encountered. Any remediation or removal of such materials is NOT included in Contractor's scope of work.
- This proposal will remain valid for Ninety (90) days from submittal date.
- Unless otherwise indicated, this proposal includes no bonding or letters of credit
- This proposal does not include sales or use taxes. Customer will furnish a copy of its Certificate of Tax Exemption or Direct Pay Certificate, or will reimburse Contractor for any taxes imposed on material, equipment or services.
- This proposal does not include any state or local permits or licenses of any nature unless otherwise listed.
- This proposal is based on Contractor's standard insurance coverages, unless otherwise noted.
- This proposal specifically excludes any Contractor liability for indirect, special or consequential damages or any nature whatsoever.

Section 3.0

Proposal Attachments

INDUSTRIAL ACCESS - LINE SERVICE CARD

25+ Years Experience - OSHA - MSHA - ISO 9001 - Avetta - ISNetwork



Industrial Access

Aircraft Warning Lights
Carbon Fiber Wrap
Coatings & Painting
Demolition Services
Ducts - Inspection & Repairs
Lighting Protection - LPS
Platforms & Safety
Refractory Gunite
Rigging & Lifting
Scrubber Stacks
Silos, Bins - Inspection & Repairs
Structural Steel Repairs
Scrubber Stacks

IA Mechanical

Agitator Alignment
Baghouse Demo & Installation
Ball Mill Maintenance
Bins, Silos - Inspection & Repairs
Bins, Silos - Material Removal
Burner Repair
Coal Handling System Repair
Dust Suppression System Repair
Hopper Maintenance
Maintenance Programs
Platform Fabrication & Installation
Pressuring Piping Installation
Roller Change-outs

Engineering Services

Chimney & Stack Design
Demolition Concept & Drawings
Duct & Platform Design
Engineering Design Drawings
Finite Element Analysis
General Industrial Structures
Inspection Reports
Licensed Professional Engineers
Practical Repair Solutions
Quick Response to Emergencies
Silo & Tank Design
Structural Analysis & Design
Wind Strike Design



Servicing North
& South America



info@industrialaccess.com
info@iamechanical.com



770-255-1313
770-255-1388



www.industrialaccess.com
www.iamechanical.com

INDUSTRIAL ACCESS - LINE SERVICE CARD

25+ Years Experience - OSHA - MSHA - ISO 9001 - Avetta - ISNetwork



Our Core Priorities:

QUALITY

Our team of highly skilled tradesmen continuously tackle complex projects to the highest of standards, even under tough conditions.

SAFETY

We ensure that each work site is assembled and managed in a manner that is as safe as possible for the crew, the client, and the public.

EFFICIENCY

Our crew plans each project thoroughly, then executes the work carefully and quickly to save the client time and money.

FAIR PRICE

Our expert engineers strive to provide the most innovative solutions that ensure cost-effective project completion.



Servicing North
& South America



info@industrialaccess.com
info@iamechanical.com



770-255-1313
770-255-1388



www.industrialaccess.com
www.iamechanical.com

INDUSTRIAL ACCESS - LINE SERVICE CARD

25+ Years Experience - OSHA - MSHA - ISO 9001 - Avetta - ISNetwork

CLEANING & MAINTENANCE

Our maintenance plans are designed to prevent potential safety hazards and environmental concerns. To maintain your structure in good operating condition, our team can perform hydroblasting/power washing, sandblasting, hydro-media blasting, debris removal, refinishing services, and other.

COATING & PAINTING

Structures need to be regularly repainted or coated to enhance their appearance and avert corrosion and deterioration. Regardless of the height or accessibility, our crew can skillfully prep the structure's surface and apply the best industrial coatings and paint.

DEMOLITION

The process of demolishing and removing an industrial structure can be a potentially hazardous task if not properly done. Our experts have the experience and reputation to ensure a safe, efficient, and cost-effective procedure which requires little downtime.

ENGINEERING SERVICES

Our in-house engineering capabilities provide design engineering and technical support for our operations. Our technical staff maintains ongoing awareness of industry specifications and standards, as well as provides input to structural designs, estimates, and field execution. Examples of services include chimney liner band design, platform and ladder design, swing stage and scaffold design, FRP strengthening, and many more.

INSPECTIONS

Inspections we provide range from regular preventive visual analyses to intensive, close-up examinations of a structure's interior and exterior. Our experts perform structural and chemical attack analyses, video and photograph recordings, then provide detailed inspection reports on the functionality and condition of the structure. We offer different methods of nondestructive testing, such as ultrasonic thickness tests, laser surveys, and hot camera inspections, as well as petrographic analyses for concrete stacks.

REPAIR, RENOVATION & RESTORATION

Our team of highly-trained technicians have years of industry experience with installing, repairing, and maintaining lining systems. We renovate, restore, and repair worn-out structures, whether it's brick, steel, concrete, or fiberglass.



Industrial Access Inc is a multi-craft services contractor who provides design, inspection, maintenance and repair services. Our design services include new steel structures, designed repairs and retrofits for Industrial stacks and ducts. We specialize in helping our clients maintain their hard-to-reach stacks, ductwork, vessels, cooling towers and other structures, utilizing rope access and other high-elevation work techniques. We regularly work with concrete, masonry, steel and fiberglass reinforced plastic (FRP), and carbon fiber for the power generation, pulp and paper, cement and heavy industrial and manufacturing sectors.



IA Mechanical Inc provides inspection, maintenance, repair and demolition services to the heavy industrial market. Our services include plant maintenance, electrical services, boiler and vessel repair, silo repairs, chute demolition and installations, pumps, motors, and conveyor belt systems. We regularly work for the coal industry, power generation, pulp & paper, gypsum plants, cement plants, asphalt plants, heavy industrial and manufacturing sectors.



Engineering Services - IA maintains an in-house engineering team that provides designed engineering and technical support for our clients. Our Professional Engineers are licensed and have an ongoing awareness of industry specifications and standards. Our PE's provide input to designs, estimates & field execution; prepare professional quality studies & reports, and coordinates ongoing technical training and development of our team members. Our team of engineers are ready to serve your industrial needs.



Servicing North
& South America



info@industrialaccess.com
info@iamechanical.com



770-255-1313
770-255-1388



www.industrialaccess.com
www.iamechanical.com



INDUSTRIAL ACCESS

Client References

Client: Mercy Catholic Medical Center – Penn Medicine – Philadelphia Campus

Contact: Russell Hellyer, Russell.hellyer@pennmedicine.upenn.edu, 215-519-4696

Structure Description: 160' Radial Brick Chimney

Work Description: Pressure washed the exterior of the chimney and appurtenances. Removed all loose deteriorated mortar from the joints. Tuck pointed the mortar joints in brick where required. The top 30'± existing LPS air terminals, ground loop, downleads, and anchors were removed and replaced with new ones, all covered with lead to prevent corrosion per NFPA 780 Standards. Applied water repellent on exterior surface, through the full height of the chimney. Installed sealant on top of the bands. Interior: Coated the exterior of the bands. Erected a temporary powered work platform on the interior of the chimney. Pressure washed the interior of the chimney. Applied a Gunitite flash coat through the full height of the chimney.

Client: Mercy Catholic Medical Center – Penn Medicine – Fitzgerald Campus

Contact: Ken Subers, ksubers@mercyhealth.org, 215-913-6469

Structure Description: 150' Radial Brick Chimney, 8' dia

Work Description: Interior Gunitite Flashcoat, Rebuilt Chimney Breeching Opening, Exterior Tuckpointing & Crack Repairs, Exterior Band Installation, Clean and Coat Exterior Chimney Bands, LPS Replacement, Exterior Washdown & Waterproofing Services, Stainless Steel Cap Installation

Client: B&G Foods, B&M Baked Beans – Portland, Maine

Contact: Tyler Wallace, tyler.wallace@bgfoods.com, 207-722-8341 x 7246

Structure Description: 145' Round Brick Chimney

Work Description: Brick Chimney Demolition – Demolition was performed using a demolition robot with crusher and breaker attachments. Debris was dropped in the chimney and cleared out through an installed reinforce steel frame. All debris removed and disposed.

Client: Alabama Power - Plant Gaston, AL

Contact: Megan Huntsigner, mhuntsin@southernco.com, 205-669-8445

Structure Description: 750' Concrete Stack with Radial Brick Liner

Work Description: Stack Repairs - Concrete Shell Crack Repairs, Concrete Shell Spall Repairs, Ladder Replacement, Annulus Personnel Lighting System Installation, Clean and Coat Top of Concrete Windscreen, Clean and Repair Top Platform, Repair Lightning Protection System, Repoint Mortar Joints on Interior of Brick Liner, Clean and Coat Caps, Repairs Vertical Cracks in Brick Liner.



INDUSTRIAL ACCESS

Client References

Client: Martin Marietta - Hunter Cement, New Braunfels, TX

Contact: Travis Waxler, travis.waxler@martinmarietta.com, 830.312.2154

Structure Description: 300' Reinforced Concrete Chimney with Fire Shale Medium Duty Refractory Brick Liner

Work Description: K1 Main Cooler Stack + K1 Duct Repairs - Inspection Services on the equipment at the facility via rope access services. Interior and exterior surfaces for signs of deterioration and corrosion. Interior Plating installation for the Alkaline & Main duct. Exterior Concrete Shell Repairs – Porthole sealing, crack repairs, washdown of chimney, applied protective coatings.

Client: LeHigh Hanson Cement, Leeds, AL

Contact: Joel Yeager, jyeager@lehighcement.com, 205-702-7132

Structure Description: 162' single wall carbon steel conditioning tower with exterior insulation and cladding supported on steel posts

Work Description: Conditioning Tower Interior Repairs / Plating Reinforcement - Rigging & Safety, Preliminary Inspection Services, Installation of Vertical Stiffeners, Wall Plate Repairs.

Client: LeHigh Cement, Jacksonville, FL

Contact: Matt Barczynski, Matt.Barczynski@LehighHanson.com, 954-595-6057

Structure Description: 150' Six Pack Concrete Silos

Work Description: Silo Inspections & Repairs - Inspection Services, repaired cracks and spalls on exterior vertical surfaces, steel column repairs.

Client: Heritage Materials, Loxahatchee, FL

Contact: Tyler Huzicka, thuzicka@southlandholdings.com, 330-272-5564

Structure Description: Carbon Steel Asphalt Silo

Work Description: Asphalt Silo Material Removal – Cleanout Services via hand tools, chipping hammers, hydro truck services.

Client: Eaton, Sherman, TX

Contact: Mitch Fruth, mitchmfruth@eaton.com, 903-209-4544

Structure Description: 67' Carbon Steel Dip Tank, with 7' Weir Tank

Work Description: Dip Tank & Weir Tank Relining & Repairs – Coating removal, UT inspection, replacement 3x3 wall materials, welding plates, installation of new interior coating system.



INDUSTRIAL ACCESS

Client References

Client: Saint Gobain CertainTeed, Athens, GA

Contact: Mike Simmonds, mike.simmonds@saint-gobain.com, 706-369-4316

Structure Description: 27 - Various Steel Tanks, Silos, Vessels, Hoppers.

Work Description: Silo Inspection Services – Condition assessment, NDT Measurements on external surfaces, inspection on silo supports, bolts, welds, joints, stiffening rings, exterior surfaces, roof depressions, top plates corrosion, pen holes,

Client: Pacific Ethanol, Pekin, IL

Contact: Jeff Render, jrender@pacificethanol.com, 309.347.9347

Structure Description: 105' – 180' Carbon Steel Stacks

Work Description: Stack Inspection Services - ASCE Class II inspection with full reporting on the entirety of the two (2) carbon steel stacks and one (1) steel stack to include the exterior surface, interior surface, annulus space, breaching ducts, and all other associated appurtenances.

Client: International Paper - Savannah River Mill, Savannah, GA

Contact: Gary Leggett, gary.leggett@ipaper.com, 912-238-6159

Structure Description: 350' Concrete Windscreen – Freestanding Brick Liner

Work Description: Stack Inspection Services – Two rope access drops on stack exterior with Schmidt hammer readings. One rope access drop Interior liner inspection anomalies documented. Annular space from ground to platforms. Visual inspection on foundation. Termination, breaching, LPS & AWL, fixture conditions, conduit, pull boxes, platforms, handrails, and ladders, fall arrest systems, CEMS Equipment, Port Structural Integrity, port flange Connections.

Client: Odessa Cement Complex, Odessa, TX

Contact: Cain Rodriguez, carodriguez@gcc.com, 432-385-8626

Structure Description: 170' Single Wall Carbon Steel Stack

Work Description: K1 Stack & Duct Inspection Services - Two rope access drops on stack exterior with Schmidt hammer readings. Two rope access drops on Interior liner inspection anomalies documented. Annular space from ground to platforms. Visual inspection on foundation. Termination, breaching, LPS & AWL, fixture conditions, conduit, pull boxes, platforms, handrails, and ladders, fall arrest systems, CEMS Equipment, Port Structural Integrity, port flange Connections. Exterior inspection on ducts with ultrasonic thickness readings taken at 10' intervals.



INDUSTRIAL ACCESS

Client References

Client: Mitsubishi Chemical/Lucite International, Millington, TN

Contact: Tom Pullen, tom.pullen@m-chem.com, 901-354-1226

Structure Description: 200' Steel Stack

Work Description: Exterior UAV (Drone) Inspection Services

Client: International Paper, Riegelwood, NC

Contact: Glenn Kandare, glenn.kandare@ipaper.com, 910-362-4672

Structure Description: Recovery Boiler Stack, East & West Dissolving Tank, 250' Single Carbon Wall Steel; 235' Dissolver Stack; 50' Precipitator Stacks.

Work Description: UAV (Drone) Inspection Services

Client: University of Virginia, Charlottesville, VA

Contact: Ericka Rogers, er4ce@virginia.edu, 434-297-6936

Structure Description: 160' Brick Chimney Stack

Work Description: UAV (Drone) Inspection Services

CERTIFICATE OF REGISTRATION



INDUSTRIAL ACCESS, INC.

**1465 Ventura Drive
Cumming, Georgia 30040 USA**

American Global Standards, LLC (AGS) issues this certificate to the firm named above, having assessed and approved the firm's Quality Management system and finding the system conforms to the standards of:

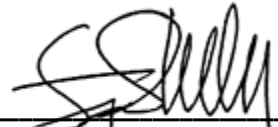
ISO 9001:2015

The Quality Management System is applicable to the following:

Providing Rope Access Technicians for Full Service Inspections, General Maintenance & Complete Interior/Exterior Restoration & Repair Services for Concrete, Masonry, Steel & Fiberglass Reinforced Plastic (FRP) Structures, Tower & Industrial Chimneys & Stacks.

This approval is subject to the firm maintaining its system to the required standards, which will be monitored by AGS. In the issuance of this certificate, AGS assumes no liability to any party other than the firm named above, and then only in accordance with the agreed upon Quality System Assessment Agreement.

Certification Number: AGS-US050614-3/5
Original Approval: May 06, 2014
Date of Issue: May 06, 2020
Date of Expiration: May 05, 2023


For and On Behalf of American Global Standards, LLC
Stephen Keneally, President





PROPOSAL

TO:



Address:

616 Spring St,
Coffeyville, KS, 67337

FOR:

Internal/External Concrete Stack
Coating Services

Industrial Access, Inc.
1465 Ventura Drive
Cumming, GA 30040
IA Proposal No. P-22-134 (Rev 1)

September 9, 2022



September 9, 2022

Tony Lawson
Generation Superintendent
Electric Services
City of Coffeyville
O: 620-252-6188
M: 620-688-2896

Mr. Lawson,

We are pleased to offer this quotation to provide our coating services on the 190' tall reinforced concrete chimney at your facility in Coffeyville, KS.

We propose to furnish all supervision, labor, tools, equipment and materials, except as otherwise noted in this proposal.

We appreciate the opportunity to offer these services.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mark Young', is written over the signature line.

Mark Young
Business Development
Industrial Access, Inc.
D: 865-806-2371

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1.0 Scope of Services

1.1 Services by Contractor

Safety:

All work will be done in accordance with OSHA safety standards and Company safety procedures.

Structure Construction and Key Dimensions:

Material: Reinforced Concrete Shell

Overall Height: Approx. 190'

Diameter: Approx. 15'

Liner: Brick



Scope of Work

The contractor will complete the following work items listed in the RFQ provided by the client:

Chimney:

Exterior Washdown
Concrete Repairs
Coating Services

Platforms & Ladders:

Surface Preparation
Coating Services

Work Items:

Rigging: Contractor will provide access and rigging to install complete protective coatings systems for the reinforced concrete chimney. This includes but is not limited to supplying means of ingress and egress from work along with any rigging and safety equipment to install the protective coating systems.

Concrete Chimney Surface Preparation: Contractor will clean and prepare surface of the concrete chimney using the following methods:

- 1.) Hydro-Blasting – Used to remove dirt, loose material and/or dust from the concrete.
- 2.) Power Tool Methods – Methods include circular grinding, sanding and wire brushing to remove any paint remaining after the wash down, weak concrete or protrusions.

Chimney Coating: Contractor will provide the following coating systems to the reinforced concrete chimney:

- **Primer** – Tnemec Series 113 (White) Estimated 10,200 sqft.
- **Topcoat** – Tnemec Series 1029 (Red) Estimated 2,700 sqft.

Ladder and Platform Coating Services - The contractor will tool clean-up to 20% of the ladders and platforms as needed then will apply a primer coat of Tnemec series 113 and a topcoat of Tnemec Series 1029.

Work synopsis: A written report documenting the coating installation will be developed and submitted within 45 days of the completion of the work.

1.2 Services by Customer

- Customer will be responsible for obtaining or furnishing all state, local and site permits, including Lock-out/Tag-out, Confined Space, Hot Work, etc.
- In accordance with Contractor's safety procedures, appropriate surrounding areas ("Exclusion Zone") must be taped off with RED TAPE and kept clear of unauthorized personnel, equipment or activities for the entirety of the project.
- Protection to equipment/ adjacent structures, etc. to be provided by Customer if required.
- Customer/Plant personnel will be responsible for all lock-out and tag-out of equipment or systems required to provide Contractor safe access to the Work.
- Customer will provide energy isolation guides for review by the contractor.
- All access plates, doors, or hatches to be opened by the plant and re-sealed by the plant.
- Customer will provide air quality services (sniffing) for all permit required confined spaces.
- Customer will furnish a source of clean industrial water at the base of the stack at either 30 gpm or gravity fed flow rates as may be required.
- Customer will furnish a source of 220V, single phase, 30-amp electric power at or near the base of the stack.
- Customer will make available sanitary / washroom facilities for use of Contractor's personnel.
- Adequate space will be provided at the site for Contractor's office/tool trailer.
- Customer will supply on-site construction waste disposal and removal services.

2.0 Pricing and Basis of Estimate

2.1 Time of Performance and Site Conditions

Contractor estimates that the time required to perform the services outlined in this proposal is (14-15) days.

Purchase Order must be received no later than 30 days prior to Contractor mobilization. Any changes in scheduling must be approved by Contractor prior to project start date. Any changes in scheduling after Contractor has mobilized will be billed at the attached Time & Material rates.

- There will be an additional charge based on the following criteria:
 1. Inclement weather conditions: If Contractor cannot perform the work because of inclement weather conditions, specifically lightning or high winds, additional charges will apply.
 2. Schedule changes (by Customer): If Contractor cannot perform the work because we do not have access to the work area due to unforeseen scheduling conflict caused by the plant, additional charges will apply.
 3. Site safety orientation not to exceed one hour or customer will be charged at the appropriate "Time and Materials" rates and if required an appropriate adjustment in schedule will be made.
- Any lost time associated with smoke/ fume interference from existing chimneys, stacks or other plant equipment will be charged at the appropriate "Time and Materials" rates and an appropriate extension in schedule will be required.
- Proposal pricing is based on contractor access to the site up to 12 hours per days, on 7 days per week.

2.2 Pricing and Payment

The lump sum, firm price for the work items listed herein is detailed below:

Scope	Pricing
Mobilization	\$ 10,450.00
Coating	\$ 121,500.00
Total	\$ 131,950.00

- Pricing is subject to the conditions outlined in this proposal.
- All Services will originate from Atlanta, GA.
- This proposal is based upon Customer and Contractor reaching mutually acceptable General Terms and Conditions governing the performance of the Work.
- Payment terms are net 30 days from date of Contractor's invoice. Overdue balances are subject to interest charges of 1.5% per month (18% per annum.)

2.3 General Clarifications

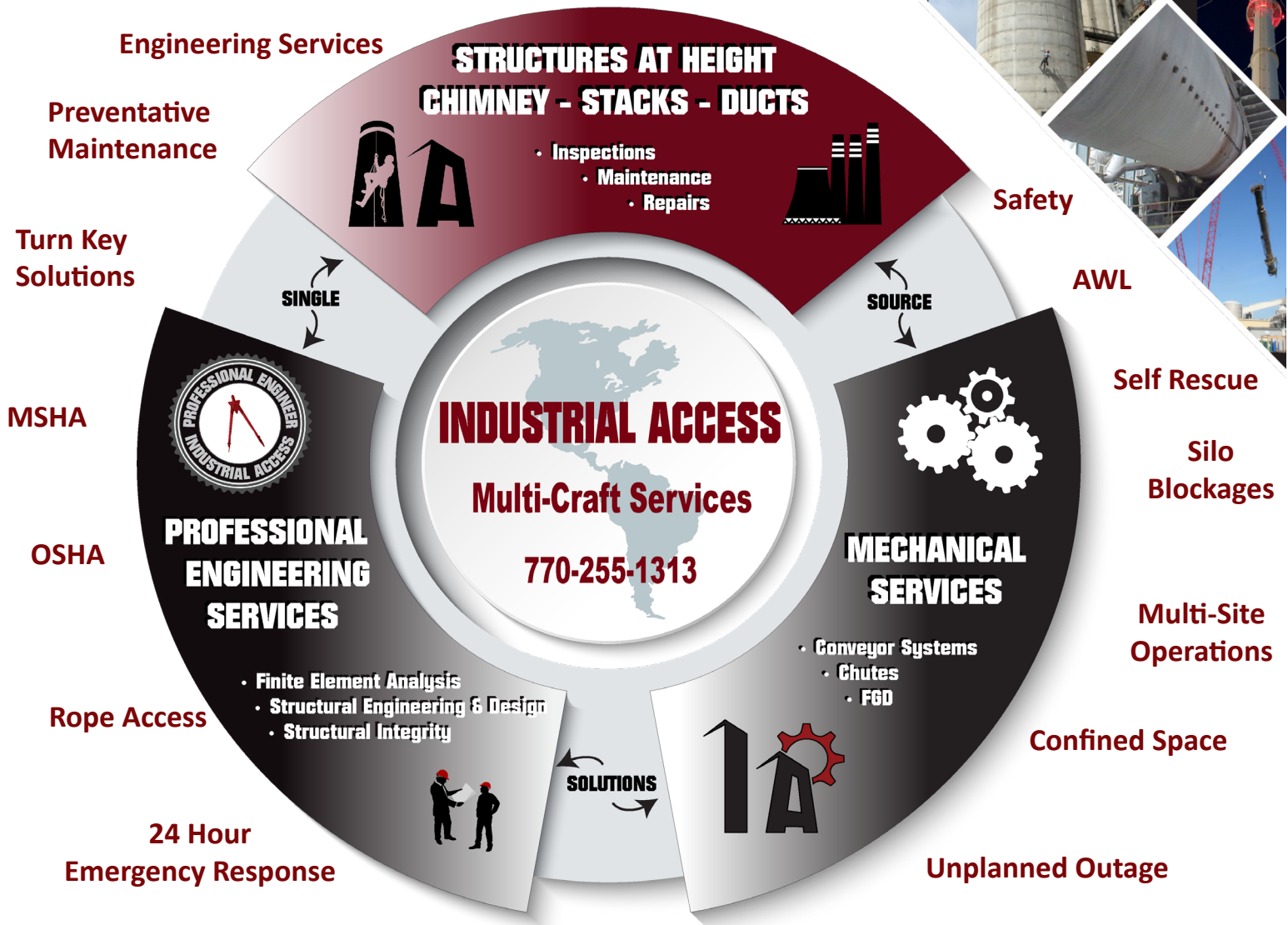
- Pricing assumes no hazardous or toxic materials will be encountered. Any remediation or removal of such materials is NOT included in Contractor's scope of work.
- This proposal will remain valid for Ninety (90) days from submittal date.
- Unless otherwise indicated, this proposal includes no bonding or letters of credit
- This proposal does not include sales or use taxes. Customer will furnish a copy of its Certificate of Tax Exemption or Direct Pay Certificate, or will reimburse Contractor for any taxes imposed on material, equipment or services.
- This proposal does not include any state or local permits or licenses of any nature unless otherwise listed.
- This proposal is based on Contractor's standard insurance coverages, unless otherwise noted.
- This proposal specifically excludes any Contractor liability for indirect, special or consequential damages or any nature whatsoever.
- This proposal does not include any state or local permits or licenses of any nature unless otherwise listed.
- This proposal is based on Contractor's standard insurance coverages, unless otherwise noted.

Section 3.0

Proposal Attachments

INDUSTRIAL ACCESS - LINE SERVICE CARD

25+ Years Experience - OSHA - MSHA - ISO 9001 - Avetta - ISNetwork



Industrial Access

Aircraft Warning Lights
Carbon Fiber Wrap
Coatings & Painting
Demolition Services
Ducts - Inspection & Repairs
Lighting Protection - LPS
Platforms & Safety
Refractory Gunite
Rigging & Lifting
Scrubber Stacks
Silos, Bins - Inspection & Repairs
Structural Steel Repairs
Scrubber Stacks

IA Mechanical

Agitator Alignment
Baghouse Demo & Installation
Ball Mill Maintenance
Bins, Silos - Inspection & Repairs
Bins, Silos - Material Removal
Burner Repair
Coal Handling System Repair
Dust Suppression System Repair
Hopper Maintenance
Maintenance Programs
Platform Fabrication & Installation
Pressuring Piping Installation
Roller Change-outs

Engineering Services

Chimney & Stack Design
Demolition Concept & Drawings
Duct & Platform Design
Engineering Design Drawings
Finite Element Analysis
General Industrial Structures
Inspection Reports
Licensed Professional Engineers
Practical Repair Solutions
Quick Response to Emergencies
Silo & Tank Design
Structural Analysis & Design
Wind Strake Design



Servicing North
& South America



info@industrialaccess.com
info@iamechanical.com



770-255-1313
770-255-1388



www.industrialaccess.com
www.iamechanical.com

INDUSTRIAL ACCESS - LINE SERVICE CARD

25+ Years Experience - OSHA - MSHA - ISO 9001 - Avetta - ISNetwork



Our Core Priorities:

QUALITY

Our team of highly skilled tradesmen continuously tackle complex projects to the highest of standards, even under tough conditions.

SAFETY

We ensure that each work site is assembled and managed in a manner that is as safe as possible for the crew, the client, and the public.

EFFICIENCY

Our crew plans each project thoroughly, then executes the work carefully and quickly to save the client time and money.

FAIR PRICE

Our expert engineers strive to provide the most innovative solutions that ensure cost-effective project completion.



Servicing North
& South America



info@industrialaccess.com
info@iamechanical.com



770-255-1313
770-255-1388



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www.iamechanical.com

INDUSTRIAL ACCESS - LINE SERVICE CARD

25+ Years Experience - OSHA - MSHA - ISO 9001 - Avetta - ISNetwork

CLEANING & MAINTENANCE

Our maintenance plans are designed to prevent potential safety hazards and environmental concerns. To maintain your structure in good operating condition, our team can perform hydroblasting/power washing, sandblasting, hydro-media blasting, debris removal, refinishing services, and other.

COATING & PAINTING

Structures need to be regularly repainted or coated to enhance their appearance and avert corrosion and deterioration. Regardless of the height or accessibility, our crew can skillfully prep the structure's surface and apply the best industrial coatings and paint.

DEMOLITION

The process of demolishing and removing an industrial structure can be a potentially hazardous task if not properly done. Our experts have the experience and reputation to ensure a safe, efficient, and cost-effective procedure which requires little downtime.

ENGINEERING SERVICES

Our in-house engineering capabilities provide design engineering and technical support for our operations. Our technical staff maintains ongoing awareness of industry specifications and standards, as well as provides input to structural designs, estimates, and field execution. Examples of services include chimney liner band design, platform and ladder design, swing stage and scaffold design, FRP strengthening, and many more.

INSPECTIONS

Inspections we provide range from regular preventive visual analyses to intensive, close-up examinations of a structure's interior and exterior. Our experts perform structural and chemical attack analyses, video and photograph recordings, then provide detailed inspection reports on the functionality and condition of the structure. We offer different methods of nondestructive testing, such as ultrasonic thickness tests, laser surveys, and hot camera inspections, as well as petrographic analyses for concrete stacks.

REPAIR, RENOVATION & RESTORATION

Our team of highly-trained technicians have years of industry experience with installing, repairing, and maintaining lining systems. We renovate, restore, and repair worn-out structures, whether it's brick, steel, concrete, or fiberglass.



Industrial Access Inc is a multi-craft services contractor who provides design, inspection, maintenance and repair services. Our design services include new steel structures, designed repairs and retrofits for Industrial stacks and ducts. We specialize in helping our clients maintain their hard-to-reach stacks, ductwork, vessels, cooling towers and other structures, utilizing rope access and other high-elevation work techniques. We regularly work with concrete, masonry, steel and fiberglass reinforced plastic (FRP), and carbon fiber for the power generation, pulp and paper, cement and heavy industrial and manufacturing sectors.



IA Mechanical Inc provides inspection, maintenance, repair and demolition services to the heavy industrial market. Our services include plant maintenance, electrical services, boiler and vessel repair, silo repairs, chute demolition and installations, pumps, motors, and conveyor belt systems. We regularly work for the coal industry, power generation, pulp & paper, gypsum plants, cement plants, asphalt plants, heavy industrial and manufacturing sectors.



Engineering Services - IA maintains an in-house engineering team that provides designed engineering and technical support for our clients. Our Professional Engineers are licensed and have an ongoing awareness of industry specifications and standards. Our PE's provide input to designs, estimates & field execution; prepare professional quality studies & reports, and coordinates ongoing technical training and development of our team members. Our team of engineers are ready to serve your industrial needs.



Servicing North
& South America



info@industrialaccess.com
info@iamechanical.com



770-255-1313
770-255-1388



www.industrialaccess.com
www.iamechanical.com



INDUSTRIAL ACCESS

Client References

Client: Mercy Catholic Medical Center – Penn Medicine – Philadelphia Campus

Contact: Russell Hellyer, Russell.hellyer@pennmedicine.upenn.edu, 215-519-4696

Structure Description: 160' Radial Brick Chimney

Work Description: Pressure washed the exterior of the chimney and appurtenances. Removed all loose deteriorated mortar from the joints. Tuck pointed the mortar joints in brick where required. The top 30'± existing LPS air terminals, ground loop, downleads, and anchors were removed and replaced with new ones, all covered with lead to prevent corrosion per NFPA 780 Standards. Applied water repellent on exterior surface, through the full height of the chimney. Installed sealant on top of the bands. Interior: Coated the exterior of the bands. Erected a temporary powered work platform on the interior of the chimney. Pressure washed the interior of the chimney. Applied a Gunitite flash coat through the full height of the chimney.

Client: Mercy Catholic Medical Center – Penn Medicine – Fitzgerald Campus

Contact: Ken Subers, ksubers@mercyhealth.org, 215-913-6469

Structure Description: 150' Radial Brick Chimney, 8' dia

Work Description: Interior Gunitite Flashcoat, Rebuilt Chimney Breeching Opening, Exterior Tuckpointing & Crack Repairs, Exterior Band Installation, Clean and Coat Exterior Chimney Bands, LPS Replacement, Exterior Washdown & Waterproofing Services, Stainless Steel Cap Installation

Client: B&G Foods, B&M Baked Beans – Portland, Maine

Contact: Tyler Wallace, tyler.wallace@bgfoods.com, 207-722-8341 x 7246

Structure Description: 145' Round Brick Chimney

Work Description: Brick Chimney Demolition – Demolition was performed using a demolition robot with crusher and breaker attachments. Debris was dropped in the chimney and cleared out through an installed reinforce steel frame. All debris removed and disposed.

Client: Alabama Power - Plant Gaston, AL

Contact: Megan Huntsigner, mhuntsin@southernco.com, 205-669-8445

Structure Description: 750' Concrete Stack with Radial Brick Liner

Work Description: Stack Repairs - Concrete Shell Crack Repairs, Concrete Shell Spall Repairs, Ladder Replacement, Annulus Personnel Lighting System Installation, Clean and Coat Top of Concrete Windscreen, Clean and Repair Top Platform, Repair Lightning Protection System, Repoint Mortar Joints on Interior of Brick Liner, Clean and Coat Caps, Repairs Vertical Cracks in Brick Liner.



INDUSTRIAL ACCESS

Client References

Client: Martin Marietta - Hunter Cement, New Braunfels, TX

Contact: Travis Waxler, travis.waxler@martinmarietta.com, 830.312.2154

Structure Description: 300' Reinforced Concrete Chimney with Fire Shale Medium Duty Refractory Brick Liner

Work Description: K1 Main Cooler Stack + K1 Duct Repairs - Inspection Services on the equipment at the facility via rope access services. Interior and exterior surfaces for signs of deterioration and corrosion. Interior Plating installation for the Alkaline & Main duct. Exterior Concrete Shell Repairs – Porthole sealing, crack repairs, washdown of chimney, applied protective coatings.

Client: LeHigh Hanson Cement, Leeds, AL

Contact: Joel Yeager, jyeager@lehighcement.com, 205-702-7132

Structure Description: 162' single wall carbon steel conditioning tower with exterior insulation and cladding supported on steel posts

Work Description: Conditioning Tower Interior Repairs / Plating Reinforcement - Rigging & Safety, Preliminary Inspection Services, Installation of Vertical Stiffeners, Wall Plate Repairs.

Client: LeHigh Cement, Jacksonville, FL

Contact: Matt Barczynski, Matt.Barczynski@LehighHanson.com, 954-595-6057

Structure Description: 150' Six Pack Concrete Silos

Work Description: Silo Inspections & Repairs - Inspection Services, repaired cracks and spalls on exterior vertical surfaces, steel column repairs.

Client: Heritage Materials, Loxahatchee, FL

Contact: Tyler Huzicka, thuzicka@southlandholdings.com, 330-272-5564

Structure Description: Carbon Steel Asphalt Silo

Work Description: Asphalt Silo Material Removal – Cleanout Services via hand tools, chipping hammers, hydro truck services.

Client: Eaton, Sherman, TX

Contact: Mitch Fruth, mitchmfruth@eaton.com, 903-209-4544

Structure Description: 67' Carbon Steel Dip Tank, with 7' Weir Tank

Work Description: Dip Tank & Weir Tank Relining & Repairs – Coating removal, UT inspection, replacement 3x3 wall materials, welding plates, installation of new interior coating system.



INDUSTRIAL ACCESS

Client References

Client: Saint Gobain CertainTeed, Athens, GA

Contact: Mike Simmonds, mike.simmonds@saint-gobain.com, 706-369-4316

Structure Description: 27 - Various Steel Tanks, Silos, Vessels, Hoppers.

Work Description: Silo Inspection Services – Condition assessment, NDT Measurements on external surfaces, inspection on silo supports, bolts, welds, joints, stiffening rings, exterior surfaces, roof depressions, top plates corrosion, pen holes,

Client: Pacific Ethanol, Pekin, IL

Contact: Jeff Render, jrender@pacificethanol.com, 309.347.9347

Structure Description: 105' – 180' Carbon Steel Stacks

Work Description: Stack Inspection Services - ASCE Class II inspection with full reporting on the entirety of the two (2) carbon steel stacks and one (1) steel stack to include the exterior surface, interior surface, annulus space, breaching ducts, and all other associated appurtenances.

Client: International Paper - Savannah River Mill, Savannah, GA

Contact: Gary Leggett, gary.leggett@ipaper.com, 912-238-6159

Structure Description: 350' Concrete Windscreen – Freestanding Brick Liner

Work Description: Stack Inspection Services – Two rope access drops on stack exterior with Schmidt hammer readings. One rope access drop Interior liner inspection anomalies documented. Annular space from ground to platforms. Visual inspection on foundation. Termination, breaching, LPS & AWL, fixture conditions, conduit, pull boxes, platforms, handrails, and ladders, fall arrest systems, CEMS Equipment, Port Structural Integrity, port flange Connections.

Client: Odessa Cement Complex, Odessa, TX

Contact: Cain Rodriguez, carodriguez@gcc.com, 432-385-8626

Structure Description: 170' Single Wall Carbon Steel Stack

Work Description: K1 Stack & Duct Inspection Services - Two rope access drops on stack exterior with Schmidt hammer readings. Two rope access drops on Interior liner inspection anomalies documented. Annular space from ground to platforms. Visual inspection on foundation. Termination, breaching, LPS & AWL, fixture conditions, conduit, pull boxes, platforms, handrails, and ladders, fall arrest systems, CEMS Equipment, Port Structural Integrity, port flange Connections. Exterior inspection on ducts with ultrasonic thickness readings taken at 10' intervals.



INDUSTRIAL ACCESS

Client References

Client: Mitsubishi Chemical/Lucite International, Millington, TN

Contact: Tom Pullen, tom.pullen@m-chem.com, 901-354-1226

Structure Description: 200' Steel Stack

Work Description: Exterior UAV (Drone) Inspection Services

Client: International Paper, Riegelwood, NC

Contact: Glenn Kandare, glenn.kandare@ipaper.com, 910-362-4672

Structure Description: Recovery Boiler Stack, East & West Dissolving Tank, 250' Single Carbon Wall Steel; 235' Dissolver Stack; 50' Precipitator Stacks.

Work Description: UAV (Drone) Inspection Services

Client: University of Virginia, Charlottesville, VA

Contact: Ericka Rogers, er4ce@virginia.edu, 434-297-6936

Structure Description: 160' Brick Chimney Stack

Work Description: UAV (Drone) Inspection Services

CERTIFICATE OF REGISTRATION



INDUSTRIAL ACCESS, INC.

**1465 Ventura Drive
Cumming, Georgia 30040 USA**

American Global Standards, LLC (AGS) issues this certificate to the firm named above, having assessed and approved the firm's Quality Management system and finding the system conforms to the standards of:

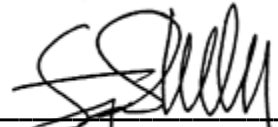
ISO 9001:2015

The Quality Management System is applicable to the following:

Providing Rope Access Technicians for Full Service Inspections, General Maintenance & Complete Interior/Exterior Restoration & Repair Services for Concrete, Masonry, Steel & Fiberglass Reinforced Plastic (FRP) Structures, Tower & Industrial Chimneys & Stacks.

This approval is subject to the firm maintaining its system to the required standards, which will be monitored by AGS. In the issuance of this certificate, AGS assumes no liability to any party other than the firm named above, and then only in accordance with the agreed upon Quality System Assessment Agreement.

Certification Number: AGS-US050614-3/5
Original Approval: May 06, 2014
Date of Issue: May 06, 2020
Date of Expiration: May 05, 2023


For and On Behalf of American Global Standards, LLC
Stephen Keneally, President





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

MEETING DATE	October 25, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-74	
AGENDA TITLE	Electric Distribution Warehouse Roof Replacement • Change Order # 1 • Change Order # 2	
REQUESTING DEPARTMENT	Electric Distribution	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	\$43,360.26
	Budget Line Item:	810-5-020-805
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Roof Replacement Change-Orders for material price increases and guttering/downspout replacements.	
BACKGROUND	As previously brought to the Commission, we suffered significant pricing increases for materials to complete the scheduled roofing projects for the Electric Utility.	
SPECIAL NOTES	N/A	

ANALYSIS	Staff has received invoices and quote from J. Graham Construction for the material pricing increases for the project at the Electric Distribution Warehouse, including an estimate to replace the existing guttering and downspouts on this building. The gutters/downspouts appear to be original to the building and were actually improperly cut loose and re-attached during the last roofing replacement. Anchor Roofing & Graham Construction are strongly recommending replacement of the gutters and downspouts so that the new gutters can be integrated into the new TPO roofing system. <table><tr><td>Change Order # 1</td><td></td><td></td></tr><tr><td></td><td>Materials</td><td>\$24,519.00</td></tr><tr><td></td><td>Bond Increase</td><td>\$1,225.95</td></tr><tr><td></td><td>Sales Tax</td><td>\$2,329.31</td></tr><tr><td></td><td>Total Change Order # 1</td><td>\$28,074.26</td></tr></table> <table><tr><td>Change Order #2</td><td></td><td></td></tr><tr><td></td><td>Gutter/Downspout Replacement & Installation</td><td>\$15,286.00</td></tr></table> <table><tr><td>Total Change Order # 1 & # 2</td><td></td><td>\$43,360.26</td></tr></table>	Change Order # 1				Materials	\$24,519.00		Bond Increase	\$1,225.95		Sales Tax	\$2,329.31		Total Change Order # 1	\$28,074.26	Change Order #2				Gutter/Downspout Replacement & Installation	\$15,286.00	Total Change Order # 1 & # 2		\$43,360.26
Change Order # 1																									
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Total Change Order # 1 & # 2		\$43,360.26																							
PUBLIC INFORMATION PROCESS																									
BOARD OR COMMISSION RECOMMENDATION																									
STAFF RECOMMENDATION	Staff is recommending that the Mayor be authorized to direct the Director of Finance to issue an additional purchase order in the not- to-exceed change order amount of \$43,360.26 to J. Graham Construction for the roofing replacement project for the Electric Distribution Warehouse.																								

REFERENCE DOCUMENTS ATTACHED	J. Graham Construction Invoice # 1567 J. Graham Construction Proposal # 1112
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RESOLUTION NO. R-22-74

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF AN ADDITIONAL PURCHASE ORDER TO J. GRAHAM CONSTRUCTION IN THE CHANGE ORDER AMOUNT NOT TO EXCEED OF \$43,360.26 FOR THE ELECTRIC DISTRIBUTION ROOF REPLACEMENT PROJECT FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue an additional purchase order to J. Graham Construction in the change order amount not-to-exceed \$43,360.26 for the Electric Distribution roofing replacement project for the City of Coffeyville.

ADOPTED THIS 25th DAY OF OCTOBER, 2022.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

J. Graham Construction, Inc.
PO 874
Coffeyville, KS 67337 US
620-948-5088
sjgraham61@jgrahamconstruction.com

INVOICE

BILL TO

City of Coffeyville, KS
102 W. 7th St.
Coffeyville, KS 67337

INVOICE # 1567

DATE 10/18/2022

DUE DATE 11/17/2022

TERMS Net 30

PROJECT

Power Plant/Warehouse

DESCRIPTION		ACTIVITY	QTY	RATE	AMOUNT
10/12/2022	Payment of Material on hand	Payment	1	-14,508.35	-14,508.35
	Remove existing metal drip edge and flashings	Services	1	4,995.50	4,995.50T
	Install one half inch thickness wood nailer at roof perimeter	Services	1	4,157.50	4,157.50T
	Cover existing roof with high density iso board insulation	Services	1	18,257.50	18,257.50T
	Install fully adhered 60 mil TPO roof membrane and flashings	Services	1	49,977.50	49,977.50T
	Fabricate and install 24 gauge sheet metal drip edge and flashings	Services	1	11,058.50	11,058.50T
	Fifteen year manufactures roof system warranty	Services	1	2,822.00	2,822.00T
	Two year contractor workmanship warranty	Services	1	0.00	0.00
	Bond	Services	1	2,738.00	2,738.00
	Material Price Increase	Services	1	24,519.00	24,519.00T
	Bond increase 5% on materials	Services	1	1,225.95	1,225.95

Please reference Bid Proposal 1089 as this was converted to an invoice.

SUBTOTAL	105,243.10
TAX	10,999.82
TOTAL	116,242.92
BALANCE DUE	\$116,242.92

J. Graham Construction, Inc.

PO 874

Coffeyville, KS 67337 US

620-948-5088

sjgraham61@jgrahamconstruction.com

Bid Proposal

ADDRESS

City of Coffeyville, KS

102 W. 7th St.

Coffeyville, KS 67337

SHIP TO

City of Coffeyville, KS

102 W. 7th St.

Coffeyville, KS 67337

BID PROPOSAL # 1112

DATE 10/17/2022

PROJECT

Electrical Warehouse

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
New -6" box 24 gauge gutter and downspout	Services	1	15,286.00	15,286.00

Thank you and if you have any further questions, please call!

TOTAL

\$15,286.00

Accepted By

Accepted Date

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	10/25/2022		
RESOLUTION OR ORDINANCE NUMBER	R-22-75		
AGENDA TITLE	Approve a contact with Myers Construction for labor to install ceiling grid for the ground floor offices at City Hall.		
REQUESTING DEPARTMENT	Engineering		
PRESENTER	Thomas Osborn – Director of Engineering Services		
FISCAL INFORMATION	Cost as recommended:	\$5,500.00	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	☒ Yes ☐ No	
PURPOSE	To Approve contracting with Myers Construction for installation of ceiling grid for the office area downstairs of City Hall.		
BACKGROUND	As the office space on the ground floor is slowly being finished, city staff requested quotes to have the ceiling grid installed in the area. We received and negotiated pricing from Myers Construction for labor to complete the installation with materials coming from Kansas Lumber directly to the city.		
SPECIAL NOTES	Funding is from the original \$170,000.00 approved by the commission last year.		
ANALYSIS			
PUBLIC INFORMATION PROCESS			

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of accepting the quote from Myers construction in the amount of \$5,500.00 for installation of the ceiling grid for the expansion of ground floor offices at City Hall.
REFERENCE DOCUMENTS ATTACHED	Resolution R-22-75

RESOLUTION NO. R-22-75

**A RESOLUTION TO APPROVE MYERS CONSTRUCTION TO
INSTALL CEILING GRID.**

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, authorize contracting with Myers Construction to install the ceiling grid for the amount of \$5,500.00

ADOPTED THIS 25th DAY OF October 2022.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	October 25, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-76	
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO J. GRAHAM CONSTRUCTION IN AN AMOUNT NOT TO EXCEED OF \$433,299.34 FOR CITY HALL AND WASTEWATER TREATMENT PLANT ROOF REPLACEMENT PROJECTS FOR THE CITY OF COFFEYVILLE.	
REQUESTING DEPARTMENT	Finance Department	
PRESENTER	Stephanie A. Richardson, Director of Finance	
FISCAL INFORMATION	Cost as recommended:	\$431,213.95
	Budget Line Item:	520-5-000-805 \$286,509.95 910-5-611-805 \$144,704.00
	Balance Available	\$433,299.34
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To replace the rubber roofing membrane on City Hall and the Wastewater Treatment Plant (WWTP) as a result of wind damage.	
BACKGROUND	These roofs were installed in 2012 and have a 15-year warranty. In order to submit a warranty claim the city had J Graham Construction core the roof on each facility for testing. The tests came back showing it was not a product or installation issue, therefore could not be claimed under our warranty.	
SPECIAL NOTES		

ANALYSIS	As a result, our insurance company assigned an adjuster who verified the quotes received from J Graham Construction (our original roof installation contractor). The adjuster submitted his finding to our insurance company and they have made payment in the amount of \$327,272.79 to the City for repairs. There is a deduction of \$50,000 for our wind deductible and \$53,941.16 for depreciation. Once the roof replacements are complete, the depreciation amount will be reimbursed to the City.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends adoption of the resolution.
REFERENCE DOCUMENTS ATTACHED	J Graham Construction Bids

RESOLUTION NO. R-22-76

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO J. GRAHAM CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$433,299.34 FOR THE CITY HALL AND WASTEWATER TREATMENT PLANT ROOF REPLACEMENT PROJECTS FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to a purchase order to J. Graham Construction an amount not-to-exceed \$433,299.34 for the City Hall and Wastewater Treatment Plant roof replacement projects for the City of Coffeyville.

ADOPTED THIS 25th DAY OF OCTOBER, 2022.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

J. Graham Construction, Inc.
PO 874
Coffeyville, KS 67337 US
620-948-5088
sjgraham61@jgrahamconstruction.com

Bid Proposal

ADDRESS

City of Coffeyville, KS
102 W. 7th St.
Coffeyville, KS 67337

SHIP TO

City of Coffeyville, KS
102 W. 7th St.
Coffeyville, KS 67337

BID PROPOSAL # 1106

DATE 08/02/2022

PROJECT

WASTE Water Treatment Plant

PHYSICAL LOCATION: 503 EAST CR 1400

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
Remove existing roof and haul away	Services	1	9,000.00	9,000.00
Install two layer's two inch iso board fully adhered to concrete deck	Services	1	50,500.00	50,500.00
Install tapered insulation between roof drains for positive drainage	Services	1	5,760.00	5,760.00
Install fully adhered 60 mil TPO Roof membrane	Services	1	48,071.00	48,071.00
Install fully adhered wall flashings	Services	1	4,500.00	4,500.00
Fabricate and install new parapet wall cap with cleat	Services	1	4,500.00	4,500.00
Fabricate and install TPO coated roof scuppers	Services	1	3,230.00	3,230.00
Dump Fees	Services	1	10,800.00	10,800.00
Lift Rental	Services	1	4,440.00	4,440.00
Bond	Services	1	3,903.00	3,903.00
Manufactures fifteen year roof system warranty	Services	1	0.00	0.00
All Material is guaranteed to be as specified and all work completed according to the standard practices.				

Alteration from above specifications involving extra cost will only be executed with owners approval and will become an extra charge over and above contract amount.

TOTAL

\$144,704.00

J. Graham Construction, Inc.
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Coffeyville, KS 67337 US
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Bid Proposal

ADDRESS

City of Coffeyville, KS
102 W. 7th St.
Coffeyville, KS 67337

SHIP TO

City of Coffeyville, KS
102 W. 7th St.
Coffeyville, KS 67337

BID PROPOSAL # 1091**DATE 08/02/2022**

PROJECT

City Hall Roof Replacement

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
Remove existing roof and haul away	Services	1	28,008.00	28,008.00
Install one Ince insulation on roof deck	Services	1	41,510.00	41,510.00
Install tapered insulation for positive water drainage)lower roof NW corner	Services	1	13,708.00	13,708.00
Install full adhered 60 mil TPO roof	Services	1	109,688.00	109,688.00
Install fully adhered wall flashings with termination bar.	Services	1	31,593.00	31,593.00
Install reinforced walk pad	Services	1	14,224.00	14,224.00
Remove and replace copper expansion joint and flashing	Services	1	10,127.03	10,127.03
Remove and replace metal drip edge.	Services	1	4,750.00	4,750.00
Remove and replace TPO coated scupper's	Services	1	3,230.00	3,230.00
Dump Fees	Services	1	8,400.00	8,400.00
Crane Rental	Services	1	12,600.00	12,600.00
Man Lift Rental	Services	1	1,440.00	1,440.00
Bond	Services	1	7,231.92	7,231.92
Manufactures fifteen year roof system warranty	Services	1	0.00	0.00
All material is guaranteed to be as specified and all work completed according to standard practices.				

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Alteration from above specification involving extra cost will only be
executed with owners approval and will become an extra charge over
and above contract amount

SUBTOTAL	286,509.95
TAX	0.00
TOTAL	\$286,509.95

Accepted By

Accepted Date



City of Coffeyville's
Building Permit Report for County
Month of September, 2022

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD - 22 - 135	HADD	Patio Deck	09/19/2022	2408 W Parkway Ave. Edgewood Addition Block 5 Lot 17	Jerrim, Rex W. & Lynda A.	
HADD - 22 - 147	HADD	adding a 24' X 24' 2 bedroom 1 bathroom addition to the rear of the existing single family home.	09/01/2022	308 Westwood Dr. Clines Westwood Add Block 3 Lot 15	TOM L. MOLEY & TERRI R. MOLEY CO-TRSTES-REV. TRST O MOLEY, JESSE LEE	
COML - 22 - 154	COML	Construct a new 4,692 SF convenience store/fueling station. (Pete's)	09/22/2022	104 W 11th St. Original City Addition Block 1 Lot 4-13	PETE'S CORPORATION	
HADD - 22 - 155	HADD	replace roof, siding, soffit, fascia, doors, and windows	09/21/2022	1010 W 4th St. QUEEN CITY 1ST ADD Block 28 Lot 1	Raymond Heinz	
COML - 22 - 162	COML	Interior renovations to the existing common area and kitchen. parking lot improvements and adding a new exterior canopy.	09/28/2022	209 N Inglewood Ave. Coffeyville Cty Unplatted Block 0 Lot 0	PRATT, CITY OF	
TOTALS:		Total Projects:				5
		Permits Issued:				5