

**REGULAR COMMISSION MEETING AGENDA  
TUESDAY, JULY 8, 2014  
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Jim Falkner
- B. INVOCATION** – Pastor Nicole Schwartz, First United Methodist Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA ITEMS**
  - 1. Regular City Commission Meeting Minutes – Tuesday, June 24, 2014
  - 2. 2014 Appropriation Ordinance No. AO-14-12 – \$982,066.05
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. COMMENTS FROM THE PUBLIC**

The public is free to comment on items not listed on the agenda. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed.
- H. OLD BUSINESS**
  - 1. Ordinance No. G-14-02 – Second Reading of an Ordinance to amend truck routes.
- I. NEW BUSINESS**
  - 1. Resolution No. R-14-51 – A Resolution to purchase steel poles from Pelco Structural, LLC., for the Electric Utility.
  - 2. Resolution No. R-14-52 – A Resolution to execute an agreement with Poor Boy Tree Service for line clearance tree trimming.
  - 3. Resolution No. R-14-53 – A Resolution to purchase a replacement annunciator/alarm system from WHC, Inc., for the Electric Utility.
  - 4. Comments from Commissioners and Staff
- J. EXECUTIVE SESSION(s)**
- K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
  - 1. Intersection report
  - 2. Sales tax report
  - 3. Police Department report
  - 4. Building permit report
  - 5. Inspection report CMLP Wastewater Treatment
- L. ADJOURN**

**REGULAR COMMISSION MEETING MINUTES**  
**TUESDAY, JUNE 24, 2014**  
**6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. with Mayor Jim Falkner presiding.

Present:

MAYOR JIM FALKNER  
COMMISSIONER DON EDWARDS  
COMMISSIONER DAVID GEORGE  
COMMISSIONER MARCUS KASTLER  
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance were:

CITY CLERK CINDY PRICE  
CITY ATTORNEY PAUL KRITZ  
FIRE CHIEF JAMES GRIMMETT  
POLICE CHIEF TONY CELESTE  
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW  
ARCHITECT/PLANNER DENNIS JACOBS  
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF  
ASSISTANT TO CITY MANAGER TRISH PURDON  
ENGINEERING TECH THOMAS OSBORN

**A. CALL TO ORDER** – Mayor Jim Falkner

**B. INVOCATION** – Mayor Jim Falkner

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

**D. REVIEW OF AGENDA**

**E. CONSENT AGENDA ITEMS**

1. Regular City Commission Meeting Minutes – Tuesday, June 10, 2014

2. 2014 Appropriation Ordinance No. AO-14-11 – \$4,651,949.72

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: FALKNER SECOND: GEORGE  
ALL AYE

**REGULAR AGENDA ITEMS**

**F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**

1. Presentation – Community Rating System Award from FEMA

- Steve Samuelson, Kansas Department of Agriculture, presented a Community Rating System (CRS) Award from FEMA to the City for excellence in floodplain management which results in discounted flood insurance premium.

**G. COMMENTS FROM THE PUBLIC**

The public is free to comment on items not listed on the agenda. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed.

- Mary Wilson, 207 W. New, stated she appreciated the street sealing the City is doing.
- John Shively, 608 W. 8<sup>th</sup>, provided historical information on the bathhouse at Pfister Park, suggested a structural engineer evaluate the building, provided some ideas such as constructing a clear span roof to make the building usable and also suggested fundraisers be used as a way to fund the project.

**H. OLD BUSINESS**

1. Ordinance No. S-14-04 – Second Reading of an Ordinance to issue industrial revenue bonds to Niel Hotel, LLC.

MOTION: Move to approve Ordinance No S-14-04 for adoption.

ACTION: MOTION: GEORGE                      SECOND: WILLIAMS  
ALL AYE

**I. NEW BUSINESS**

1. Ordinance No. G-14-02 – First Reading of an Ordinance to amend the truck routes.
  - Police Chief Tony Celeste stated truck routes are established to increase traffic safety and reduce unnecessary damage to streets. The routes were originally approved in 1979 and amended in 1984. This amendment takes care of changes in our community for street usage and cleans up wording which is confusing.

MOTION: Move to approve Ordinance No. G-14-02 for First Reading.

ACTION: MOTION: EDWARDS                      SECOND: KASTLER  
ALL AYE

2. Ordinance No. G-14-03 – First Reading of an Ordinance to require the pre-payment of fuel.
  - Police Chief Tony Celeste stated this ordinance would require prepayment of fuel sales at businesses selling gasoline and/or diesel fuel. Stolen fuel from a gas drive-off is a preventable crime and this ordinance would nearly eliminate this type of theft. Commissioners objected to a city telling businesses how to run their business and agreed to have Celeste and the City Manager develop a policy stating the City would not respond to gas driveoffs if the business did not have a policy in place to prevent it.

Ordinance died for lack of a motion.

3. Resolution No. R-14-49 – A Resolution to execute an amendment to the lease agreement with Sonoco.
  - City Clerk Cindy Price stated the building at 900 East Eighth Street is owned by the City and leased to Sonoco who has requested a 15-month extension on their lease which will run through August, 2015.

MOTION: Move to approve Resolution No. R-14-49 for adoption.

ACTION: MOTION: GEORGE                      SECOND: EDWARDS  
ALL AYE



**REGULAR COMMISSION MEETING MINUTES  
TUESDAY, JUNE 24, 2014**

**4**

ALL AYE

Time the meeting was adjourned: 8:15 p.m.

Date the minutes were approved: \_\_\_\_\_

\_\_\_\_\_  
Cindy Price, 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		

**City of Coffeyville**  
**Payroll Distribution Summary**  
**AO-14-12**

<b><u>Type</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
Bi-Weekly	June 22, 2014	\$ 432,667.54
	<b>Total Payroll</b>	<b>\$ 432,667.54</b>

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-50099	A & A MANUFACTURING CO., INC.					
I-3076294		FINS FOR ROLLUP DOOR	197.33			
6/16/2014	AP	DUE: 6/16/2014 DISC: 6/16/2014		1099: N		
		FINS FOR ROLLUP DOOR		010 5-041-680	VEHICLE-PARTS	197.33
		=== VENDOR TOTALS ===	197.33			
=====						
01-03206	ABBAY YATES					
I-201406260861		REIMBURSE 2 POLO SHIRTS	17.33			
6/14/2014	AP	DUE: 6/14/2014 DISC: 6/14/2014		1099: N		
		REIMBURSE 2 POLO SHIRTS		010 5-023-515	CLOTHING	17.33
		=== VENDOR TOTALS ===	17.33			
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01-00112	ABE'S LOCK & SAFE MAINTENANCE					
I-8231		R/R NIGHT DROP LOCK, KEYS	91.15			
6/27/2014	AP	DUE: 6/27/2014 DISC: 6/27/2014		1099: N		
		R/R NIGHT DROP LOCK, KEYS		520 5-350-478	PROFESSIONAL SERVICES	91.15
		=== VENDOR TOTALS ===	91.15			
=====						
01-50150	ADVANCE INSURANCE COMPANY OF K					
I-141680000041		7/14 LIFE INSURANCE PREMIUMS	417.68			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		7/14 LIFE INSURANCE PREMIUMS		350 5-718-310	HOSPITALIZATION/LIFE INS	417.68
		=== VENDOR TOTALS ===	417.68			
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01-02910	AIRGAS USA, LLC					
I-9028729482		CONCRETE TOOL HANDLE X 2	41.38			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		CONCRETE TOOL HANDLE X 2		010 5-163-580	TOOLS	41.38
		=== VENDOR TOTALS ===	41.38			
=====						
01-00320	ALAN BILBY					
I-201406270881		MEALS-FT SCOTT-UTILITY MGMNT	34.00			
4/23/2014	AP	DUE: 5/23/2014 DISC: 5/23/2014		1099: N		
		MEALS-FT SCOTT-UTILITY MGMNT		900 5-037-490	TRAVEL EXP REIMBURSMNT	34.00
		=== VENDOR TOTALS ===	34.00			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50299		ALL SEASON LAWN & LANDSCAPE				
I-1514 - 1515		WEED LOT MOWING THRU 6/17/14	308.00			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		WEED LOT MOWING THRU 6/17/14		700 5-000-424	CONTRACTURAL AGREEMNTS	308.00
I-1516		6/11/14 AIRPORT MOWING	686.00			
6/11/2014	AP	DUE: 6/11/2014 DISC: 6/11/2014		1099: N		
		6/11/14 AIRPORT MOWING		360 5-000-478	PROF/PROJECT SERVICES	686.00
I-1517		WEED LOT MOWING THRU 6/19/14	280.00			
6/19/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		WEED LOT MOWING THRU 6/19/14		700 5-000-424	CONTRACTURAL AGREEMNTS	280.00
		=== VENDOR TOTALS ===	1,274.00			

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01-50300		ALLGEIER, MARTIN & ASSOCIATES,				
I-62301514		CAD DRAWINGS-DRAFTING	508.00			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		CAD DRAWINGS-DRAFTING		800 5-020-478	PROF/PROJECT SERVICES	508.00
I-COFF6113514		5/14 SANTA FE REBUILD	2,705.41			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		5/14 SANTA FE REBUILD		810 5-020-478	PROF/PROJECT SERVICES	2,705.41
		=== VENDOR TOTALS ===	3,213.41			

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01-50537		APAC-CENTRAL, INC.				
I-7000654633		12.02 TON HOT ASPHALT	673.12			
6/21/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		12.02 TON HOT ASPHALT		010 5-163-510	CEMENT & ASPHALT	673.12
		=== VENDOR TOTALS ===	673.12			

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01-00178		AQUATIC CENTER PETTY CASH				
I-201406260869		EAR PLUGS, GOGGLES, BALLS	24.01			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		EAR PLUGS, GOGGLES, BALLS		450 5-000-507	CONCESSIONS	24.01
I-201407020912		GOGGLES, BALLS, DECORATIONS	26.20			
7/01/2014	AP	DUE: 7/31/2014 DISC: 7/31/2014		1099: N		
		GOGGLES, BALLS		450 5-000-507	CONCESSIONS	12.03
		4TH OF JULY DECORATIONS		450 5-000-521	SPECIAL EVENTS	14.17
		=== VENDOR TOTALS ===	50.21			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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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
=====						
01-59750	AT&T					
I-0770370233-062514		RADIO CIRCUITS, SURCHARGES-PD	595.92			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		RADIO CIRCUITS, SURCHARGES-PD		010 5-023-416	COMMUNICATIONS	595.92
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I-0770855608-062514		CIRCUITS, METERING, SURCHARGE	1,089.71			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		RADIO CIRCUITS		010 5-131-416	COMMUNICATIONS	328.59
		RADIO CIRCUITS		800 5-040-416	COMMUNICATIONS	195.72
		RADIO CIRCUITS		900 5-046-416	COMMUNICATIONS	86.98
		RADIO CIRCUITS		900 5-047-416	COMMUNICATIONS	86.98
		TELEMETERING		800 5-040-416	COMMUNICATIONS	337.07
		KUSF SURCHARGES		800 5-040-416	COMMUNICATIONS	21.75
		KUSF SURCHARGES		900 5-046-416	COMMUNICATIONS	10.88
		KUSF SURCHARGES		900 5-047-416	COMMUNICATIONS	10.87
		KUSF SURCHARGES		010 5-131-416	COMMUNICATIONS	10.87
		=== VENDOR TOTALS ===	1,685.63			
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01-59760	AT&T					
I-201407030922		7/14 E911	879.44			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		7/14 E911		510 5-000-416	COMMUNICATIONS	879.44
		=== VENDOR TOTALS ===	879.44			
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01-59780	AT&T					
I-201406260862		PLEXAR LINES	552.35			
6/15/2014	AP	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		PLEXAR LINES		670 5-000-416	COMMUNICATIONS	340.34
		PLEXAR LINES		900 5-027-416	COMMUNICATIONS	76.12
		PLEXAR LINES		370 5-000-416	COMMUNICATIONS	23.74
		PLEXAR LINES		450 5-000-416	COMMUNICATIONS	29.81
		PLEXAR LINES		900 5-036-416	COMMUNICATIONS	23.74
		PLEXAR LINES		010 5-131-416	COMMUNICATIONS	17.43
		PLEXAR LINES		360 5-000-416	COMMUNICATIONS	23.74
		PLEXAR LINES		800 5-040-416	COMMUNICATIONS	17.43
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I-201406260863		PRIMARY RATE INTERFACE LINES	1,119.11			
6/15/2014	AP	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	604.32
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	22.38
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	324.54
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	11.19
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	33.57
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	44.76
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	22.38
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	33.57
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	22.40

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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	( ** CONTINUED ** )				
		=== VENDOR TOTALS ===	1,671.46			
01-03870	ATMOS ENERGY CORPORATION					
I-201406300892		AIRPORT MAINTENANCE SHOP	43.26			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	43.26
I-201406300893		AQUATIC CENTER	42.42			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		AQUATIC CENTER		450 5-000-494	UTILITIES	42.42
I-201406300894		CEMETERY SHOP	45.19			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		CEMETERY SHOP		010 5-161-494	UTILITIES	45.19
I-201406300895		FIRE DEPARTMENT	90.29			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	90.29
I-201406300896		HILLCREST GOLF COURSE	44.66			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	44.66
I-201406300897		NORTH RIVER ROAD	84.29			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		N RIVER ROAD - 1/2 PUB SVC		010 5-161-494	UTILITIES	42.15
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	42.14
I-201406300898		PUMP STATION	42.42			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		PUMP STATION		900 5-036-494	UTILITIES	42.42
I-201406300899		RON STEVENSON BUILDING	44.66			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	44.66
I-201406300900		YOUTH ACTIVITY CENTER	203.94			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	203.94
I-201406300901		WALTER JOHNSON PARK RSTRMS	102.99			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		WALTER JOHNSON PARK RSTRMS		010 5-161-494	UTILITIES	102.99
I-201406300902		WASTEWATER TREATMENT PLANT	257.04			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	257.04

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-03870	ATMOS ENERGY CORPORATION	( ** CONTINUED ** )				
I-201406300904		1109 WEST 1ST	22.07			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		1109 WEST 1ST		010 5-072-494	UTILITIES	22.07
I-201406300905		1321 HIBBARD	18.33			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		1321 HIBBARD		010 5-072-494	UTILITIES	18.33
I-201406300906		806 WEST 1ST	18.33			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		806 WEST 1ST		010 5-072-494	UTILITIES	18.33
I-201406300907		612 SPRING	91.95			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		612 SPRING-ED 40%		800 5-020-494	UTILITIES	36.78
		612 SPRING-PP 60%		800 5-030-494	UTILITIES	55.17
I-201406300908		312 EAST 7TH	46.30			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		312 EAST 7TH		800 5-020-494	UTILITIES	46.30
I-KS051400560		6/14 EAST, WEST METERS	6,617.17			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		6/14 EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	6,617.17
		=== VENDOR TOTALS ===	7,815.31			
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01-00197 B. G. & SONS

I-4		WEED LOT MOWING THRU 6/18/14	775.00			
6/18/2014	AP	DUE: 6/18/2014 DISC: 6/18/2014		1099: N		
		WEED LOT MOWING THRU 6/18/14		700 5-000-424	CONTRACTURAL AGREEMNTS	775.00
		=== VENDOR TOTALS ===	775.00			

01-00336 BLAKE'S LUBE CENTER

I-20142204		OIL CHANGE	49.66			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS & LUB	49.66
		=== VENDOR TOTALS ===	49.66			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-00335	BLAKEMORE PAINT & BODY SHOP					
I-201406260864		REPLACE RIGHT ROCKER MOLDING	446.05			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		RIGHT ROCKER MOLDING		010 5-023-680	VEHICLE-PARTS	306.05
		R/R RIGHT ROCKER MOLDING		010 5-023-690	VEHICLE-LABOR	140.00
		=== VENDOR TOTALS ===	446.05			
=====						
01-51306	BRENNTAG MID-SOUTH, INC.					
I-BMS766470		SLUDGE POLYMER	843.50			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		SLUDGE POLYMER		900 5-037-525	DRUGS & CHEMICALS	843.50
		=== VENDOR TOTALS ===	843.50			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW510676		ALUMINUM SULFATE FOR WTP	15,276.27			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		ALUMINUM SULFATE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	15,276.27
I-BSW512415		AMMONIA, POLYMER FOR WTP	6,087.21			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		AMMONIA, POLYMER FOR WTP		900 5-036-525	DRUGS & CHEMICALS	6,087.21
		=== VENDOR TOTALS ===	21,363.48			
=====						
01-51337	BRYANT & BRYANT CONSTRUCTION,					
I-201407020913		PAY #1-166/169 OVERLAY PROJEC	228,276.63			
6/04/2014	AP	DUE: 6/04/2014 DISC: 6/04/2014		1099: N		
		PAY #1-166/169 OVERLAY PROJECT		520 5-220-868	STREET IMPROVEMENTS	228,276.63
		=== VENDOR TOTALS ===	228,276.63			
=====						
01-51335	BRYANT REFRACTORY COMPANY, INC					
I-34033		CAULK TUBES X 5-BLR #5 REPAIR	81.39			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		CAULK TUBES X 5-BLR #5 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	81.39
		=== VENDOR TOTALS ===	81.39			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51466	CABLE & WIRELESS TECHNOLOGIES,					
I-4337		CAT5E CABLE-PD MOVE	213.12			
6/20/2014	AP	DUE: 6/20/2014 DISC: 6/20/2014		1099: N		
		CAT5E CABLE-PD MOVE		520 5-350-520	DEPARTMENT SUPPLIES	213.12
		=== VENDOR TOTALS ===	213.12			
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
C-147928/1		CREDIT FOR RETURNED FITTING	3.66CR			
6/13/2014	AP	DUE: 6/13/2014 DISC: 6/13/2014		1099: N		
		CREDIT FOR RETURNED FITTING		010 5-163-520	DEPT SUPPLIES	3.66CR
C-153406/1		CREDIT ON RETURNED T-BOLTS	17.31CR			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		CREDIT ON RETURNED T-BOLTS		010 5-163-520	DEPT SUPPLIES	17.31CR
I-137177/1		MECHANIC CREEPER WHEELS X 6	40.38			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		MECHANIC CREEPER WHEELS X 6		010 5-163-620	EQUIPMENT MAINTENANCE	40.38
I-145967/1		5 GAL OIL, BLADE BOX X 10	62.70			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		BLADE BOX X 10		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	2.70
		5 GAL OIL		370 5-000-545	MOTOR FUELS & LUB	60.00
I-146785/1		PIGTAIL CONNECTOR	6.86			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		PIGTAIL CONNECTOR		010 5-163-620	EQUIPMENT MAINTENANCE	6.86
I-146926/1		IDLER PULLEY X 4 FOR MOWERS	66.76			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		IDLER PULLEY X 4 FOR MOWERS		010 5-163-620	EQUIPMENT MAINTENANCE	66.76
I-147306/1		MOWER BLADE X 3	59.79			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		MOWER BLADE X 3		010 5-163-620	EQUIPMENT MAINTENANCE	59.79
I-147856/1		FITTING	3.66			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		FITTING		800 5-020-680	VEHICLE-PARTS	3.66
I-148317/1		SPACER FOR MOWER	16.26			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		SPACER FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	16.26
I-149335/1		SOLENOID FOR HOSE CART	61.91			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		SOLENOID FOR HOSE CART		370 5-000-620	EQUIPMENT MAINTENANCE	61.91

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VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	( ** CONTINUED ** )				
I-149459/1		FUEL, OIL FILTERS	71.59			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		FUEL, OIL FILTERS		760 5-000-680	VEHICLE-PARTS	71.59
I-150136/1		EVALUATE POWER STEERING	170.00			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		EVALUATE POWER STEERING		010 5-023-690	VEHICLE-LABOR	170.00
I-150492/1		BATTERY CHARGER, BLADES, BULB	148.87			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		BATTERY CHARGER		370 5-000-580	TOOLS	143.41
		BLADE BOX, BULBS		370 5-000-620	EQUIPMENT MAINTENANCE	5.46
I-150589/1		BRAKE PAD SET	37.29			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		BRAKE PAD SET		010 5-163-680	VEHICLE-PARTS	37.29
I-152031/1		AIR FILTER	61.93			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		AIR FILTER		010 5-163-680	VEHICLE-PARTS	61.93
I-152039/1		GREASE GUN HOSE	3.28			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		GREASE GUN HOSE		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	3.28
I-153252/1		V-BELT	21.13			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		V-BELT		010 5-041-680	VEHICLE-PARTS	21.13
I-153323/1		WIRE CONNECTORS	2.60			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		WIRE CONNECTORS		900 5-037-520	DEPT SUPPLIES	2.60
I-153328/1		WINDOW CRANK	6.76			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		WINDOW CRANK		010 5-163-680	VEHICLE-PARTS	6.76
I-153388/1		T-BOLT X 6	21.51			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		T-BOLT X 6		010 5-163-520	DEPT SUPPLIES	21.51
I-153422/1		BATTERY FOR MOWER	62.49			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		BATTERY FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	62.49
I-153738/1		FITTING	2.05			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		FITTING		010 5-163-520	DEPT SUPPLIES	2.05

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	( ** CONTINUED ** )				
I-154846/1		FITTING	0.89			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		FITTING		010 5-163-520	DEPT SUPPLIES	0.89
I-155924/1		CARBUREATOR KIT, AIR FILTER	42.20			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		CARBUREATOR KIT, AIR FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	42.20
I-157131/1		BREAKER FOR PAINT STRIPER	5.08			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		BREAKER FOR PAINT STRIPER		010 5-163-620	EQUIPMENT MAINTENANCE	5.08
		=== VENDOR TOTALS ===	955.02			

01-51464 CDW GOVERNMENT LLC

I-LC86232		DOCK-POLICE CHIEF LAPTOP	143.99			
4/10/2014	AP	DUE: 4/10/2014 DISC: 4/10/2014		1099: N		
		DOCK-POLICE CHIEF LAPTOP		500 5-310-845	OFF FURN & EQUIP	143.99
I-LD28879		SERVICE AGRMNT-CHIEF LAPTOP	159.59			
4/11/2014	AP	DUE: 4/11/2014 DISC: 4/11/2014		1099: N		
		SERVICE AGRMNT-CHIEF LAPTOP		500 5-310-845	OFF FURN & EQUIP	159.59
		=== VENDOR TOTALS ===	303.58			

01-01237 CHRIS FELIX

I-201407020914		MEALS, PRKNG-SMART GRID SUMMI	116.50			
6/30/2014	AP	DUE: 6/30/2014 DISC: 6/30/2014		1099: N		
		MEALS-PHOENIX-SMART GRID		010 5-018-490	TRAVEL EXP REIMBURSMNT	47.00
		PRKNG-PHOENIX-SMART GRID		010 5-018-490	TRAVEL EXP REIMBURSMNT	24.00
		FLIGHT CHANGE-G. BRADLEY		010 5-012-490	TRAVEL EXP REIMBURSMNT	45.50
		=== VENDOR TOTALS ===	116.50			

01-01040 CITY OF COFFEYVILLE

I-201407020915		PUMP HOUSES	12,800.45			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	12,342.40
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	458.05
		=== VENDOR TOTALS ===	12,800.45			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER					
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I-201406260865		HEALTH CLAIMS PD/ADMIN EXPENS	27,662.90			
6/17/2014	AP	DRAFT CK# 000000 6/20/2014		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	26,828.53
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	834.37
		=== VENDOR TOTALS ===	27,662.90			

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01-52050	CJ'S THREADS LLC					
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I-7940		LOGO EMBROIDERY-ADMIN SHIRTS	40.50			
6/25/2014	AP	DUE: 6/25/2014 DISC: 6/25/2014		1099: N		
		LOGO EMBROIDERY-ADMIN SHIRTS		010 5-023-515	CLOTHING	40.50
		=== VENDOR TOTALS ===	40.50			

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01-00718	CLINT PERKINS					
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I-565926		701 W 3RD LOT CLEAN UP	875.00			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		701 W 3RD LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	875.00
		=== VENDOR TOTALS ===	875.00			

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01-00720	CLOUGH OIL COMPANY, INC.					
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I-108582		OIL FOR SUBMERSIBLE PUMPS	87.78			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		OIL FOR SUBMERSIBLE PUMPS		900 5-037-545	MOTOR FUELS & LUB	87.78
I-48201		289 GALLON DIESEL FUEL	953.41			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		289 GALLON DIESEL FUEL		900 5-037-545	MOTOR FUELS & LUB	953.41
		=== VENDOR TOTALS ===	1,041.19			

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01-00721	CLOUGH SERVICE					
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I-41588493		FUEL-PUBLIC SVC-THRU 6/24	3,100.05			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-PUBLIC SVC-THRU 6/24		010 5-163-545	MOTOR FUELS & LUB	3,100.05
I-41588496		FUEL-ENGINEERING-THRU 6/24	208.13			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-ENGINEERING-THRU 6/24		010 5-071-545	MOTOR FUELS & LUB	208.13
I-41588497		FUEL-POLICE-THRU 6/24	2,055.07			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-POLICE-THRU 6/24		010 5-023-545	MOTOR FUELS & LUB	2,055.07

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	( ** CONTINUED ** )				
I-41588498		FUEL-ACO-THRU 6/24	244.38			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-ACO-THRU 6/24		010 5-025-545	MOTOR FUELS & LUB	244.38
I-41588499		FUEL-FIRE-THRU 6/24	618.24			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-FIRE-THRU 6/24		010 5-041-545	MOTOR FUELS & LUB	618.24
I-41588501		FUEL-WATER DIST-THRU 6/24	1,033.39			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-WATER DIST-THRU 6/24		900 5-026-545	MOTOR FUELS & LUB	1,033.39
I-41588502		FUEL-WW COLLECTION-THRU 6/24	127.21			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-WW COLLECTION-THRU 6/24		900 5-027-545	MOTOR FUELS & LUB	127.21
I-41588503		FUEL-WATER TRTMNT-THRU 6/24	174.61			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-WATER TRTMNT-THRU 6/24		900 5-036-545	MOTOR FUELS & LUB	174.61
I-41588504		FUEL-WW TRTMNT-THRU 6/24	35.12			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-WW TRTMNT-THRU 6/24		900 5-037-545	MOTOR FUELS & LUB	35.12
I-41588505		FUEL-METER READERS-THRU 6/24	230.47			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-METER READERS-THRU 6/24		010 5-017-545	MOTOR FUELS & LUB	230.47
I-41588506		FUEL-ELECTRIC DIST-THRU 6/24	1,936.67			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-ELECTRIC DIST-THRU 6/24		800 5-020-545	MOTOR FUELS & LUB	1,936.67
I-41588507		FUEL-ELECTRIC GEN-THRU 6/24	151.66			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-ELECTRIC GEN-THRU 6/24		800 5-030-545	MOTOR FUELS & LUB	151.66
I-41588508		FUEL-ELECTRIC ADMIN-THRU 6/24	63.66			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 6/24		800 5-040-545	MOTOR FUELS & LUB	63.66
I-41588509		FUEL-W/WW ADMIN-THRU 6/24	167.70			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-W/WW ADMIN-THRU 6/24		900 5-046-545	MOTOR FUELS & LUB	167.70
I-41588510		FUEL-STORMWATER-THRU 6/24	585.40			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-STORMWATER-THRU 6/24		760 5-000-545	MOTOR FUELS & LUBE	585.40

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	( ** CONTINUED ** )				
I-41588512		FUEL-IT-THRU 6/24	106.04			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-IT-THRU 6/24		010 5-018-545	MOTOR FUELS & LUB	106.04
I-61588500		FUEL-CODE ENFRMNT-THRU 6/24	60.25			
6/26/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		FUEL-CODE ENFRMNT-THRU 6/24		010 5-045-545	MOTOR FUELS & LUB	60.25
		=== VENDOR TOTALS ===	10,898.05			

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01-00800	COFFEYVILLE CONCRETE COMPANY					
I-123712		9 CY CONCRETE	990.00			
5/31/2014	AP	DUE: 6/30/2014 DISC: 6/30/2014		1099: N		
		3 CY CONCRETE-EXNER		760 5-000-510	CEMENT & ASPHALT	330.00
		6 CY CONCRETE-EXNER		900 5-026-510	CEMENT & ASPHALT	660.00
I-123713		2.50 CY CONCRETE	240.00			
5/31/2014	AP	DUE: 6/30/2014 DISC: 6/30/2014		1099: N		
		2.50 CY CONCRETE		450 5-000-510	CEMENT & ASPHALT	240.00
I-123714		25.50 CY CONCRETE FOR WJP CUR	2,448.00			
5/31/2014	AP	DUE: 6/30/2014 DISC: 6/30/2014		1099: N		
		25.50 CY CONCRETE FOR WJP CURB		010 5-163-510	CEMENT & ASPHALT	2,448.00
		=== VENDOR TOTALS ===	3,678.00			

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01-00840	COFFEYVILLE DOCTORS CLINIC PA					
I-201406260866		PRE-EMPLOY PHYSICAL, DRUG SCR	2,444.00			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		PRE-EMPLOY PHYSICAL, DRUG SCR		010 5-163-478	PROF/PROJECT SERVICES	512.00
		PRE-EMPLOY PHYSICAL, DRUG SCR		450 5-000-478	PROF/PROJECT SERVICES	1,568.00
		PRE-EMPLOY PHYSICAL, DRUG SCR		370 5-000-478	PROF/PROJECT SERVICES	136.00
		PRE-EMPLOY PHYSICAL, DRUG SCR		800 5-020-478	PROF/PROJECT SERVICES	140.00
		PRE-EMPLOY PHYSICAL, DRUG SCR		010 5-025-478	PROF/PROJECT SERVICES	88.00
		=== VENDOR TOTALS ===	2,444.00			

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01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-580226		WEED KILLER	456.25			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		WEED KILLER		800 5-030-525	DRUGS & CHEMICALS	456.25
I-580336		CHAINSAW ENGINE OIL X 6	58.61			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		CHAINSAW ENGINE OIL X 6		800 5-020-545	MOTOR FUELS & LUB	58.61

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=====						
01-00870		COFFEYVILLE FEED AND FARM SUPP( ** CONTINUED ** )				
I-580760		50# BAG SODA ASH X 10-CLEANUP	212.30			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		50# BAG SODA ASH X 10-CLEANUP		800 5-030-525	DRUGS & CHEMICALS	212.30
I-580775		50# BAG SODA ASH-SPILL CLEANU	21.23			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		50# BAG SODA ASH-SPILL CLEANUP		800 5-030-525	DRUGS & CHEMICALS	21.23
I-580941		POLYMER PUMP FLUSH	15.65			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		POLYMER PUMP FLUSH		900 5-037-525	DRUGS & CHEMICALS	15.65
		=== VENDOR TOTALS ===	764.04			

=====						
01-00950		COFFEYVILLE MUNICIPAL BAND				
I-201407020916		FY 2014 CONCERT SEASON	6,000.00			
7/02/2014	AP	DUE: 8/01/2014 DISC: 8/01/2014		1099: N		
		FY 2014 CONCERT SEASON		010 5-131-412	BUDGETED PAYMENTS	6,000.00
		=== VENDOR TOTALS ===	6,000.00			

=====						
01-03000		COFFEYVILLE PRINTING CENTER, I				
I-8461		LAMINATE INSTRUCTIONS	6.00			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		LAMINATE INSTRUCTIONS		010 5-041-478	PROF/PROJECT SERVICES	6.00
I-8471		STAFF SHIRT X 8	88.00			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		STAFF SHIRT X 8		370 5-000-515	CLOTHING	88.00
		=== VENDOR TOTALS ===	94.00			

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01-01065		COMMUNITY STATE BANK				
I-14041		619 S WALNUT PURCHASE	23,992.32			
6/27/2014	AP	DRAFT CK# 000000 6/27/2014		1099: N		
		619 S WALNUT PURCHASE		520 5-350-805	BUILDING	23,992.32
		=== VENDOR TOTALS ===	23,992.32			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52150	COMPENSATING USE TAX					
I-201406300903		2/14 COMPENSATING USE TAX	384.66			
3/01/2014	AP	DUE: 3/31/2014 DISC: 3/31/2014		1099: N		
		2/14 COMPENSATING USE TAX		800 5-020-580	TOOLS	364.66
		2/14 COMPENSATING USE TAX		800 5-040-845	OFF FURN & EQUIP	16.46
		2/14 COMPENSATING USE TAX		800 5-030-550	OFFICE SUPPLIES	3.54
=====						
I-42193		5/14 COMPENSATING USE TAX	175.61			
5/31/2014	AP	DRAFT CK# 000000 6/25/2014		1099: N		
		5/14 COMPENSATING USE TAX		800 5-030-850	OTHER EQUIP	128.25
		5/14 COMPENSATING USE TAX		800 5-020-520	DEPT SUPPLIES	19.97
		5/14 COMPENSATING USE TAX		800 5-020-570	SAFETY EQUIPMENT	16.55
		5/14 COMPENSATING USE TAX		800 5-030-520	DEPT SUPPLIES	10.84
		=== VENDOR TOTALS ===	560.27			
=====						
01-01090	COUNTRY MART WEST #611					
I-201406230858		CAKE, PUNCH-PHELPS RETIREMENT	42.94			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		CAKE, PUNCH-PHELPS RETIREMENT		900 5-026-521	SPECIAL EVENTS	21.47
		CAKE, PUNCH-PHELPS RETIREMENT		900 5-027-521	SPECIAL EVENTS	21.47
=====						
I-201406230859		BUNS	4.45			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		BUNS		370 5-000-507	CONCESSIONS	4.45
		=== VENDOR TOTALS ===	47.39			
=====						
01-57405	COX BUSINESS SERVICES					
I-201406260867		6/14 OPTICAL INTERNET	6,800.00			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		6/14 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	6,800.00
=====						
I-201407010909		CABLE FOR PRO SHOP	82.84			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		CABLE FOR PRO SHOP		370 5-000-448	EQUIPMENT-RENTAL-SERV	82.84
		=== VENDOR TOTALS ===	6,882.84			
=====						
01-55232	CRISWELL ENGINEERING, LLC					
I-1375		B SUB NORTH-GARVER PROJECT	440.00			
6/13/2014	AP	DUE: 6/13/2014 DISC: 6/13/2014		1099: N		
		B SUB NORTH-GARVER PROJECT		810 5-020-478	PROF/PROJECT SERVICES	440.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55232	CRISWELL ENGINEERING, LLC ( ** CONTINUED ** )					
I-1379		6/14 PREVENTIVE MAINT-GENRATN	773.85			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		6/14 PREVENTIVE MAINT-GENRATN		800 5-030-424	CONTRACTURAL AGREEMNTS	773.85
=====						
I-1380		6/14 PREVENTIVE MAINT-DISTRBT	4,713.92			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		6/14 PREVENTIVE MAINT-DISTRBTN		800 5-020-424	CONTRACTURAL AGREEMNTS	4,713.92
=====						
I-1381		138 KV PREVENTIVE MAINTENANCE	2,637.06			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		138 KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	2,637.06
=====						
I-1382		6/14 PREVENTIVE MAINT-DIST	6,679.88			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		6/14 PREVENTIVE MAINT-DIST		800 5-020-424	CONTRACTURAL AGREEMNTS	6,679.88
		=== VENDOR TOTALS ===	15,244.71			
=====						
01-52980	DIVERSIFIED ELECTRIC SUPPLY CO					
I-307383		2000 FT ALUM UNDERGRND WIRE	2,401.30			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		2000 FT ALUM UNDERGRND WIRE		800 5-020-815	CONDUCTORS	2,401.30
		=== VENDOR TOTALS ===	2,401.30			
=====						
01-52993	DOCUMENT DESTRUCTION, INC.					
I-6918		6/18/14 SHREDDING SERVICE	75.00			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		6/18/14 SHREDDING SERVICE		010 5-131-424	CONTRACTURAL AGREEMNTS	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-53255	EMERGENCY MEDICAL PRODUCTS, IN					
I-1653602		ADULT AED PADS	50.45			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		ADULT AED PADS		010 5-041-570	SAFETY EQUIPMENT	50.45
		=== VENDOR TOTALS ===	50.45			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF76804		LOCK NUT X 25	5.27			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		LOCK NUT X 25		010 5-163-520	DEPT SUPPLIES	5.27
I-KSCOF76832		HEX SCREWS FOR MOWER	3.78			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		HEX SCREWS FOR MOWER		010 5-163-520	DEPT SUPPLIES	3.78
I-KSCOF76833		IMPACT SOCKET	39.33			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		IMPACT SOCKET		010 5-163-580	TOOLS	39.33
I-KSCOF76834		DRILL BIT	22.79			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		DRILL BIT		010 5-163-520	DEPT SUPPLIES	22.79
I-KSCOF76859		SAFETY VEST-S.FOREMAN	9.99			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		SAFETY VEST-S.FOREMAN		900 5-027-570	SAFETY EQUIPMENT	9.99
I-KSCOF76864		SAFETY PAINT, QUIK MARK	71.53			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		SAFETY PAINT, QUIK MARK		900 5-026-520	DEPT SUPPLIES	71.53
I-KSCOF76883		BRASS BALL VALVE	4.50			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		BRASS BALL VALVE		010 5-163-680	VEHICLE-PARTS	4.50
I-KSCOF76916		8" C-CLAMP	38.61			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		8" C-CLAMP		010 5-163-520	DEPT SUPPLIES	38.61
I-KSCOF76930		NUTS, BOLTS FOR STOCK	29.54			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		NUTS, BOLTS FOR STOCK		010 5-163-520	DEPT SUPPLIES	29.54
		=== VENDOR TOTALS ===	225.34			

01-53474 FERGUSON ENTERPRISES, INC.

I-0431681		GASKETS FOR FIRE HYDRANT CAPS	178.20			
6/09/2014	AP	DUE: 6/09/2014 DISC: 6/09/2014		1099: N		
		GASKETS FOR FIRE HYDRANT CAPS		900 5-026-850	OTHER EQUIP	178.20
I-0434484		COUPLINGS, PIPE, TEES, LIDS	2,902.60			
6/24/2014	AP	DUE: 6/24/2014 DISC: 6/24/2014		1099: N		
		COUPLINGS, TEES, MEGA LUGS		900 5-026-555	PLUMBING SUPPLIES	2,305.82
		PIPE		900 5-026-855	PIPE	525.00
		VALVE BOX LIDS		900 5-026-840	METERS/INSTR/TRANFRMRS	71.78
		=== VENDOR TOTALS ===	3,080.80			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53587 FOLEY EQUIPMENT COMPANY						
I-PS210007024		SENSORS, O RINGS, SEAL	285.42			
6/27/2014	AP	DUE: 6/27/2014 DISC: 6/27/2014		1099: N		
		SENSORS, O RINGS, SEAL		800 5-020-680	VEHICLE-PARTS	285.42
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I-SS710001541		REPAIRED TOOL CIRCUIT HOSE	843.85			
3/18/2014	AP	DUE: 3/18/2014 DISC: 3/18/2014		1099: N		
		REPAIRED TOOL CIRCUIT HOSE		800 5-020-690	VEHICLE-LABOR	843.85
=== VENDOR TOTALS ===			1,129.27			
=====						
01-53732 FRONTIER INTERNATIONAL TRUCKS,						
I-910012		CLUTCH FAN	1,479.29			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		CLUTCH FAN		010 5-041-680	VEHICLE-PARTS	1,479.29
=== VENDOR TOTALS ===			1,479.29			
=====						
01-53743 G & G DOZER LLC						
I-5902		1501 S WILLOW 40 YD ROLL OFF	375.00			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		1501 S WILLOW 40 YD ROLL OFF		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
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I-5925		701 W 3RD 30 YD ROLL OFF	250.00			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		701 W 3RD 30 YD ROLL OFF		700 5-000-424	CONTRACTURAL AGREEMNTS	250.00
=== VENDOR TOTALS ===			625.00			
=====						
01-01534 GENUINE JACKS MANUFACTURING, I						
I-1086		STEEL PLATE FOR ADA LIFT CHAI	216.00			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		STEEL PLATE FOR ADA LIFT CHAIR		450 5-000-850	OTHER EQUIP	216.00
=== VENDOR TOTALS ===			216.00			
=====						
01-53990 GOOD NEWS PUBLISHING, INC.						
I-0702457		W/WW APPRENTICE UTILITY AD	56.25			
7/02/2014	AP	DUE: 8/01/2014 DISC: 8/01/2014		1099: N		
		W/WW APPRENTICE UTILITY AD		900 5-027-482	PUBLIC NOTICES	56.25
-----						
I-0702458		POLICE OFFICER AD	56.25			
7/02/2014	AP	DUE: 8/01/2014 DISC: 8/01/2014		1099: N		
		POLICE OFFICER AD		010 5-023-482	PUBLIC NOTICES	56.25
=== VENDOR TOTALS ===			112.50			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
I-972840481		SAFETY GLOVE BAGS X 23	398.66			
5/28/2014	AP	DUE: 5/28/2014 DISC: 5/28/2014		1099: N		
		SAFETY GLOVE BAGS X 23		800 5-020-570	SAFETY EQUIPMENT	398.66
I-973114744		LED PHOTO CELLS X 12	213.63			
6/12/2014	AP	DUE: 6/12/2014 DISC: 6/12/2014		1099: N		
		LED PHOTO CELLS X 12		800 5-020-530	ELECTRICAL	213.63
I-973213700		BARREL LOCK METER KEYS X 20	893.28			
6/18/2014	AP	DUE: 6/18/2014 DISC: 6/18/2014		1099: N		
		BARREL LOCK METER KEYS X 20		800 5-020-520	DEPT SUPPLIES	893.28
I-973238436		SAFETY GLOVE BAGS X 13	225.33			
6/19/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		SAFETY GLOVE BAGS X 13		800 5-020-570	SAFETY EQUIPMENT	225.33
I-973300526		LINEMAN SAFETY GLOVES X 4	550.73			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		LINEMAN SAFETY GLOVES X 4		800 5-020-570	SAFETY EQUIPMENT	550.73
		=== VENDOR TOTALS ===	2,281.63			

01-54160 HACH COMPANY

I-8865883		DISPENSER, POWDER FOR LAB	59.95			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		DISPENSER, POWDER FOR LAB		900 5-036-525	DRUGS & CHEMICALS	59.95
I-8868133		LAB TEST SUPPLIES FOR WTP	26.45			
6/09/2014	AP	DUE: 7/09/2014 DISC: 7/09/2014		1099: N		
		LAB TEST SUPPLIES FOR WTP		900 5-036-525	DRUGS & CHEMICALS	26.45
		=== VENDOR TOTALS ===	86.40			

01-01680 HALL, LEVY, DEVORE, BELL,

I-201406260870		5/14 CITY PROSECUTOR	1,287.50			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		5/14 CITY PROSECUTOR		010 5-013-478	PROF/PROJECT SERVICES	1,287.50
I-201406260871		5/14 LEGAL SERVICES	3,213.38			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		5/14 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	3,213.38
		=== VENDOR TOTALS ===	4,500.88			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60224	HDR ENGINEERING, INC.					
I-159775-B		PAY #3-DOWNTOWN TRAFFIC STUDY	7,049.46			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		PAY #3-DOWNTOWN TRAFFIC STUDY		520 5-000-478	PROF/PROJECT SERVICES	7,049.46
		=== VENDOR TOTALS ===	7,049.46			
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
I-1149		6 CASES BEER FROM LDF SALES	120.10			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		6 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	120.10
I-1150		13 CASES BEER FROM LDF SALES	270.25			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		13 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	270.25
I-1152		20 CASES BEER FROM BEST BVG	406.90			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		20 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	406.90
		=== VENDOR TOTALS ===	797.25			
=====						
01-54469	HOLIDAY INN HOTEL AND SUITES					
I-11934		HOTEL-HEINZ-VMWARE CONFERENCE	256.48			
6/09/2014	AP	DUE: 6/09/2014 DISC: 6/09/2014		1099: N		
		HOTEL-HEINZ-VMWARE CONFERENCE		010 5-018-490	TRAVEL EXP REIMBURSMNT	256.48
		=== VENDOR TOTALS ===	256.48			
=====						
01-54685	IBT, INC.					
I-6333441		BALL BEARING-UNIT #7 REPAIRS	16.22			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		BALL BEARING-UNIT #7 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	16.22
I-6337910		BORE SEALS-UNIT #7 REPAIRS	15.11			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		BORE SEALS-UNIT #7 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	15.11
I-6337911		BALL BEARINGS-UNIT #7 REPAIRS	72.37			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		BALL BEARINGS-UNIT #7 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	72.37
		=== VENDOR TOTALS ===	103.70			

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01-01930	ISHAM TRUE VALUE HARDWARE					
I-2953		SKIL SAW, BLADE	75.98			
5/20/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		SKIL SAW, BLADE		010 5-163-580	TOOLS	75.98
I-2956		ELECTRICAL COVER, OUTLET	4.98			
5/22/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		ELECTRICAL COVER, OUTLET		520 5-350-520	DEPARTMENT SUPPLIES	4.98
I-2959		ENTRY LOCK-MODULARS	14.99			
6/02/2014	AP	DUE: 7/02/2014 DISC: 7/02/2014		1099: N		
		ENTRY LOCK-MODULARS		520 5-350-520	DEPARTMENT SUPPLIES	14.99
I-2960		STRAIGHT LINE, CAULK	9.80			
6/05/2014	AP	DUE: 7/05/2014 DISC: 7/05/2014		1099: N		
		STRAIGHT LINE, CAULK		800 5-020-520	DEPT SUPPLIES	9.80
I-2961		SCREWS, GAUGE, CAULK-MODULAR	19.80			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		SCREWS, GAUGE, CAULK-MODULAR		520 5-350-520	DEPARTMENT SUPPLIES	19.80
I-2962		6" PATCH, 4" PATCH-MODULARS	39.93			
6/09/2014	AP	DUE: 7/09/2014 DISC: 7/09/2014		1099: N		
		6" PATCH, 4" PATCH-MODULARS		520 5-350-520	DEPARTMENT SUPPLIES	39.93
I-2963		3 TUBES CAULK-MODULAR	8.97			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		3 TUBES CAULK-MODULAR		520 5-350-520	DEPARTMENT SUPPLIES	8.97
I-2964		CAP-CITY HALL WATER LINE	0.99			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		CAP-CITY HALL WATER LINE		900 5-026-572	SUPPLIES-OTHER	0.99
I-2965		BALL VALVES X 6	132.88			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		BALL VALVES X 6		800 5-030-520	DEPT SUPPLIES	132.88
I-2966		5 GAL GAS CAN X 2	37.98			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		5 GAL GAS CAN X 2		010 5-163-520	DEPT SUPPLIES	37.98
I-2967		MASTER LOCK	18.99			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		MASTER LOCK		010 5-163-520	DEPT SUPPLIES	18.99
I-2968		SMOKE DETECTORS FOR OPEN HOUS	27.96			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		SMOKE DETECTORS FOR OPEN HOUSE		010 5-041-521	SPECIAL EVENTS	27.96

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VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRUE VALUE HARDWARE ( ** CONTINUED ** )					
I-2970		SCREWS	21.28			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		SCREWS		800 5-020-520	DEPT SUPPLIES	21.28
I-2972		3" REFLECTIVE NUMBERS	23.77			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		3" REFLECTIVE NUMBERS		800 5-030-520	DEPT SUPPLIES	23.77
I-2974		CAULK, SILICONE, CAULK GUN	114.45			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		CAULK, SILICONE, CAULK GUN		520 5-350-520	DEPARTMENT SUPPLIES	114.45
I-2975		FUMIGATORS FOR TEMP BLDG	47.97			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		FUMIGATORS FOR TEMP BLDG		520 5-350-520	DEPARTMENT SUPPLIES	47.97
		=== VENDOR TOTALS ===	600.72			
=====						
01-55153	J & B CHEMICAL ASSOCIATES					
I-965113		CHEMICAL FOR PAD TREATMENT	697.69			
6/04/2014	AP	DUE: 6/04/2014 DISC: 6/04/2014		1099: N		
		CHEMICAL FOR PAD TREATMENT		370 5-000-525	DRUGS, CHEMICALS & SEED	697.69
		=== VENDOR TOTALS ===	697.69			
=====						
01-01660	JAMES GRIMMETT					
I-201406270879		REIMBURSE 1102 W 10TH PURCHAS	58.00			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		REIMBURSE 1102 W 10TH PURCHASE		010 5-131-835	LAND	58.00
		=== VENDOR TOTALS ===	58.00			
=====						
01-54891	JERRY INGRAM/FIRE & RESCUE					
I-I-14-0619B		FORCIBLE ENTRY TOOL	85.14			
6/19/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		FORCIBLE ENTRY TOOL		010 5-041-580	TOOLS	85.14
		=== VENDOR TOTALS ===	85.14			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00400	JIM BRADSHAW					
I-201406270883		REIMBURSE CHILI SAUCE DISPENS	200.00			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		REIMBURSE CHILI SAUCE DISPENS		450 5-000-850	OTHER EQUIP	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-59550	JOE SMITH COMPANY, INC.					
I-856490		CANDY, CUPS, SAUSAGE, HOT DOG	250.67			
6/04/2014	AP	DUE: 7/04/2014 DISC: 7/04/2014		1099: N		
		CANDY, CUPS, SAUSAGE, HOT DOGS		370 5-000-507	CONCESSIONS	250.67
I-857644		CANDY, CHICKEN	164.32			
6/11/2014	AP	DUE: 7/11/2014 DISC: 7/11/2014		1099: N		
		CANDY, CHICKEN		370 5-000-506	BEER-GOLF COURSE	164.32
I-858790		SLIM JIMS, SYRUP, CHILI SAUCE	348.61			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		SLIM JIMS, SYRUP, CHILI SAUCE		450 5-000-507	CONCESSIONS	348.61
		=== VENDOR TOTALS ===	763.60			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-25743		BARREL NUT	8.00			
6/16/2014	AP	DUE: 6/16/2014 DISC: 6/16/2014		1099: N		
		BARREL NUT		010 5-163-680	VEHICLE-PARTS	8.00
I-25791		245/70R17 X 4	701.00			
6/24/2014	AP	DUE: 6/24/2014 DISC: 6/24/2014		1099: N		
		245/70R17 X 4		900 5-026-575	TIRES & TUBES	701.00
		=== VENDOR TOTALS ===	709.00			
=====						
01-55272	JOPLIN SUPPLY COMPANY					
I-S3717378.001		CIRCUIT BOARD FOR LIFT STATIO	223.20			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		CIRCUIT BOARD FOR LIFT STATION		900 5-027-620	EQUIPMENT MAINTENANCE	223.20
		=== VENDOR TOTALS ===	223.20			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55500	KANSAS CITY VALVE & FITTING CO					
I-1228015		UNIONS,CONNECTRS-BLR5 UPGRD	193.78			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		UNIONS,CONNECTRS-BLR5 UPGRD		800 5-030-620	EQUIPMENT MAINTENANCE	193.78
I-1228517		VALVES, CONNECTERS-BLR #5	580.77			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		VALVES, CONNECTERS-BLR #5		800 5-030-620	EQUIPMENT MAINTENANCE	580.77
		=== VENDOR TOTALS ===	774.55			
=====						
01-55610	KANSAS DEPARTMENT OF REVENUE					
I-201406270872		5/14 HGC SALES TAX	1,239.24			
5/31/2014	AP	DRAFT CK# 000000 6/25/2014		1099: N		
		5/14 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	1,239.24
I-201406270873		5/14 AQUATIC CENTER SALES TAX	114.97			
5/31/2014	AP	DRAFT CK# 000000 6/25/2014		1099: N		
		5/14 AQUATIC CENTER SALES TAX		450 5-000-486	TAXES,LICENSES,PERMITS	114.97
		=== VENDOR TOTALS ===	1,354.21			
=====						
01-55695	KANSAS GOLF & TURF, INC.					
C-54736		RETURN SHAFT	58.54CR			
5/28/2014	AP	DUE: 5/28/2014 DISC: 5/28/2014		1099: N		
		RETURN SHAFT		370 5-000-620	EQUIPMENT MAINTENANCE	58.54CR
I-01-56417		REPLACEMENT SWITCH X 2	111.77			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		REPLACEMENT SWITCH X 2		370 5-000-620	EQUIPMENT MAINTENANCE	111.77
		=== VENDOR TOTALS ===	53.23			
=====						
01-55700	KANSAS HIGHWAY PATROL					
I-6026401 - 6026425		KHP VINS	50.00			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	50.00
		=== VENDOR TOTALS ===	50.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-4060202		6/14 LOCATE FEES	285.60			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		6/14 LOCATE FEES-50%		800 5-020-478	PROF/PROJECT SERVICES	142.80
		6/14 LOCATE FEES-25%		900 5-026-478	PROF/PROJECT SERVICES	71.40
		6/14 LOCATE FEES-25%		900 5-027-478	PROF/PROJECT SERVICES	71.40
		=== VENDOR TOTALS ===	285.60			
=====						
01-59960	KANSAS STATE TREASURER					
I-201407030921		6/14 FEES, SURCHARGES	1,591.50			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		6/14 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGCY	27.90
		6/14 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGCY	1,113.60
		6/14 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGCY	450.00
		=== VENDOR TOTALS ===	1,591.50			
=====						
01-03614	KAYLEE SHUFELDT					
I-201406270874		LUNCH-INDY-FIRE DISPATCH TRNG	30.00			
6/19/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		LUNCH-INDY-FIRE DISPATCH TRNG		010 5-023-490	TRAVEL EXP REIMBURSMNT	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-55977	KELEHER OUTDOOR ADVERTISING, I					
I-52253		COFFEYVILLE CONNECTION BILLBR	530.00			
6/01/2014	AP	DUE: 6/01/2014 DISC: 6/01/2014		1099: N		
		COFFEYVILLE CONNECTION BILLBRD		720 5-000-482	PUBLIC NOTICES	530.00
		=== VENDOR TOTALS ===	530.00			
=====						
01-55740	KMGAS GAS SUPPLY OPERATING FUND					
I-KMGA-CO-2014-05		5/14 GAS CHARGES	42,690.71			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		5/14 GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	42,690.71
		=== VENDOR TOTALS ===	42,690.71			

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=====						
01-56100	KRIZ-DAVIS COMPANY					
I-S100848454.002		POLE EYE PLATES X 17	102.55			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		POLE EYE PLATES X 17		800 5-020-850	OTHER EQUIP	102.55
I-S100848454.003		POLE EYE PLATES X 10	76.54			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		POLE EYE PLATES X 10		800 5-020-850	OTHER EQUIP	76.54
		=== VENDOR TOTALS ===	179.09			

=====						
01-56150	LABETTE COMMUNITY COLLEGE					
I-201406270875		LAW ENFRMNT SEMINAR-TWITCHEL	25.00			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		LAW ENFRMNT SEMINAR-TWITCHELL		010 5-023-428	CONFERENCES-SCHOOLS	25.00
		=== VENDOR TOTALS ===	25.00			

=====						
01-02190	LIEBERT BROTHERS ELECTRIC COMP					
I-16643		INDICATOR LAMPS X 20	66.80			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		INDICATOR LAMPS X 20		800 5-020-530	ELECTRICAL	66.80
I-16668		COMMERCIAL CLOCK FOR POOL	32.50			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		COMMERCIAL CLOCK FOR POOL		450 5-000-520	DEPT SUPPLIES	32.50
		=== VENDOR TOTALS ===	99.30			

=====						
01-56497	LITTLER MENDELSON, PC					
I-4134878		5/14 LEGAL SERVICES	134.30			
6/09/2014	AP	DUE: 6/09/2014 DISC: 6/09/2014		1099: N		
		5/14 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	134.30
		=== VENDOR TOTALS ===	134.30			

=====						
01-51350	LOCHNER					
I-000008116-C-07		4/14-5/14 DRAINAGE IMPROVEMEN	12,412.23			
5/29/2014	AP	DUE: 6/28/2014 DISC: 6/28/2014		1099: N		
		4/14-5/14 DRAINAGE IMPROVEMENT		340 5-000-478	PROF/PROJECT SERVICES	12,412.23
		=== VENDOR TOTALS ===	12,412.23			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-23270473-00		GAUGE HOSE REPAIR KIT	47.93			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		GAUGE HOSE REPAIR KIT		010 5-071-520	DEPT SUPPLIES	47.93
I-23270473-01		SEALRIGHT REPAIR KIT X 6	58.86			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		SEALRIGHT REPAIR KIT X 6		900 5-026-572	SUPPLIES-OTHER	58.86
I-23339607-00		AC WALL MOUNT UNIT-CRMC PD	1,277.16			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		AC WALL MOUNT UNIT-CRMC PD		520 5-350-520	DEPARTMENT SUPPLIES	1,277.16
I-23339607-01		TUBING	22.90			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		TUBING		010 5-071-520	DEPT SUPPLIES	22.90
I-23374890-00		THERMOSTAT, FILTERS	74.18			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		THERMOSTAT, FILTERS		010 5-071-520	DEPT SUPPLIES	74.18
		=== VENDOR TOTALS ===	1,481.03			

01-01278 LONA BARG

I-201407020917		6/14 MILEAGE REIMBURSEMENT	139.44			
7/01/2014	AP	DUE: 7/01/2014 DISC: 7/01/2014		1099: N		
		6/14 MILEAGE REIMBURSEMENT		450 5-000-490	TRAVEL EXP REIMBURSMNT	139.44
		=== VENDOR TOTALS ===	139.44			

01-56731 MANUFACTURERS' NEWS, INC.

I-G22766-00		AIRPORT ADVERTISING	174.00			
4/27/2014	AP	DUE: 4/27/2014 DISC: 4/27/2014		1099: N		
		AIRPORT ADVERTISING		360 5-000-482	PUBLIC NOTICES	174.00
		=== VENDOR TOTALS ===	174.00			

01-56909 METRO COURIER, INC.

I-0076767-IN		LAB TEST TO KDHE	29.40			
6/15/2014	AP	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.40
		=== VENDOR TOTALS ===	29.40			

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=====						
01-57482	MYGOV, LLC					
I-104322		7/14 USER LICENSES, SUPPORT	450.00			
7/01/2014	AP	DUE: 7/01/2014 DISC: 7/01/2014		1099: N		
		7/14 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	125.00
		7/14 SOFTWARE SUPPORT		010 5-072-424	CONTRACTUAL AGREEMENTS	125.00
		7/14 USER LICENSES X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	100.00
		7/14 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMNTS	50.00
		7/14 USER LICENSE		010 5-072-424	CONTRACTUAL AGREEMENTS	50.00
		=== VENDOR TOTALS ===	450.00			

01-57757 NEWEGG, INC.

I-1200494182		KEYBOARD TRAY FOR CITY CLERK	83.99			
6/21/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		KEYBOARD TRAY FOR CITY CLERK		500 5-310-845	OFF FURN & EQUIP	83.99
I-1200494812		HDMI CABLES FOR TRAINING PCs	36.99			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		HDMI CABLES FOR TRAINING PCs		500 5-310-845	OFF FURN & EQUIP	36.99
		=== VENDOR TOTALS ===	120.98			

01-57834 NRS

I-193739		REPLACE NECK GASKET-DRY SUIT	55.44			
6/16/2014	AP	DUE: 6/16/2014 DISC: 6/16/2014		1099: N		
		REPLACE NECK GASKET-DRY SUIT		010 5-041-515	CLOTHING	55.44
		=== VENDOR TOTALS ===	55.44			

01-02720 O'REILLY AUTOMOTIVE, INC.

C-0144-386319		RETURN CLAMPS, VAC CORE CREDI	103.85CR			
6/02/2014	AP	DUE: 6/02/2014 DISC: 6/02/2014		1099: N		
		RETURN CLAMPS, VAC CORE CREDIT		010 5-163-680	VEHICLE-PARTS	103.85CR
C-0144-389033		RETURNED INNER NUT X 19	38.57CR			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		RETURNED INNER NUT X 19		010 5-163-680	VEHICLE-PARTS	38.57CR
C-0144-389035		RETURN HYDRO-VAC	130.14CR			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		RETURN HYDRO-VAC		010 5-163-680	VEHICLE-PARTS	130.14CR
C-0144-389067		RETURNED DISC PAD SET	53.28CR			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		RETURNED DISC PAD SET		900 5-026-680	VEHICLE-PARTS	53.28CR

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=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	( ** CONTINUED ** )				
I-0144-385769		HYDRO-VAC	175.14			
5/30/2014	AP	DUE: 6/29/2014 DISC: 6/29/2014		1099: N		
		HYDRO-VAC		010 5-163-680	VEHICLE-PARTS	175.14
I-0144-388939		INNER NUTS, AIR BRAKE FITTING	88.62			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		INNER NUT X 20		010 5-163-680	VEHICLE-PARTS	40.60
		INNER NUT X 20		010 5-163-680	VEHICLE-PARTS	40.60
		AIR BRAKE FITTING X 2, STOCK		010 5-163-680	VEHICLE-PARTS	7.42
I-0144-388962		INNER, OUTER NUTS	134.70			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		OUTER NUT X 5		010 5-163-680	VEHICLE-PARTS	6.45
		INNER NUT X 60		010 5-163-680	VEHICLE-PARTS	121.80
		OUTER NUT X 5, STOCK		010 5-163-680	VEHICLE-PARTS	6.45
I-0144-389007		QT JACK OIL	7.98			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		QT JACK OIL		010 5-163-545	MOTOR FUELS & LUB	7.98
I-0144-389036		HYDRO VAC BRAKE BOOSTER	142.05			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		HYDRO VAC BRAKE BOOSTER		800 5-020-680	VEHICLE-PARTS	142.05
I-0144-389358		TORX SOCKET	9.98			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		TORX SOCKET		010 5-163-580	TOOLS	9.98
I-0144-389424		HYDRAULIC HOSE, MEGACRIMPS	55.75			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		HYDRAULIC HOSE, MEGACRIMPS		010 5-163-620	EQUIPMENT MAINTENANCE	55.75
I-0144-390168		14" LOCKING-CLUTCH FAN RPR	9.99			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		14" LOCKING-CLUTCH FAN RPR		010 5-041-680	VEHICLE-PARTS	9.99
I-0144-390364		BRAKE CLEANER X 12	32.28			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		BRAKE CLEANER X 12		010 5-163-590	VEHICLE-EQUIP SUPPLIES	32.28
I-0144-390378		WIPER BLADES	32.28			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		WIPER BLADES		010 5-023-590	VEHICLE-EQUIP SUPPLIES	32.28
I-0144-390584		FUEL CAP	7.87			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		FUEL CAP		010 5-163-680	VEHICLE-PARTS	7.87

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=====						
01-02720		O'REILLY AUTOMOTIVE, INC. ( ** CONTINUED ** )				
I-0144-390585		WIPER FLUID X 12	53.88			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		WIPER FLUID X 12		010 5-163-590	VEHICLE-EQUIP SUPPLIES	53.88
I-0144-390620		GAL ANTIFREEZE X 8	103.92			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		GAL ANTIFREEZE X 8		010 5-163-590	VEHICLE-EQUIP SUPPLIES	103.92
I-0144-390784		HINGE PIN KIT	19.99			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		HINGE PIN KIT		010 5-163-680	VEHICLE-PARTS	19.99
I-0144-390842		HINGE PIN KIT	19.99			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		HINGE PIN KIT		010 5-163-680	VEHICLE-PARTS	19.99
I-0144-391035		THREADLOCK	9.99			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		THREADLOCK		010 5-163-520	DEPT SUPPLIES	9.99
I-0144-391193		OIL CHANGE-DIXON MOWER	7.95			
6/28/2014	AP	DUE: 7/28/2014 DISC: 7/28/2014		1099: N		
		OIL CHANGE-DIXON MOWER		800 5-030-545	MOTOR FUELS & LUB	7.95
		=== VENDOR TOTALS ===	586.52			
=====						
01-02700		O.K. ELECTRIC WORKS, INC.				
I-14105		ALTERNATOR REBUILD	84.10			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		ALTERNATOR REBUILD		370 5-000-620	EQUIPMENT MAINTENANCE	84.10
I-14106		REBUILD ALTERNATOR	133.71			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		REBUILD ALTERNATOR		800 5-020-680	VEHICLE-PARTS	133.71
		=== VENDOR TOTALS ===	217.81			
=====						
01-57840		OCHSNER HARE & HARE				
I-201406270876		4/14 REDEVELOPMENT PLAN SVCS	3,817.50			
4/30/2014	AP	DUE: 4/30/2014 DISC: 4/30/2014		1099: N		
		4/14 REDEVELOPMENT PLAN SVCS		010 5-132-478	PROF/PROJECT SERVICES	3,817.50
I-201406270877		5/14 REDEVELOPMENT PLAN SVCS	1,959.34			
5/31/2014	AP	DUE: 5/31/2014 DISC: 5/31/2014		1099: N		
		5/14 REDEVELOPMENT PLAN SVCS		010 5-132-478	PROF/PROJECT SERVICES	1,959.34
		=== VENDOR TOTALS ===	5,776.84			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-02725		ORSCHLERN FARM & HOME, LLC				
C-4672		RETURN CLIPS	11.16CR			
5/23/2014	AP	DUE: 5/23/2014 DISC: 5/23/2014		1099: N		
		RETURN CLIPS		010 5-163-520	DEPT SUPPLIES	11.16CR
C-9043		RETURN CUT OFF WHEELS	21.72CR			
6/05/2014	AP	DUE: 6/05/2014 DISC: 6/05/2014		1099: N		
		RETURN CUT OFF WHEELS		800 5-030-520	DEPT SUPPLIES	21.72CR
I-0122		PLUGS	6.99			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		PLUGS		370 5-000-620	EQUIPMENT MAINTENANCE	6.99
I-2623-1		DRAIN SPADE	20.99			
5/15/2014	AP	DUE: 6/14/2014 DISC: 6/14/2014		1099: N		
		DRAIN SPADE		900 5-026-580	TOOLS	20.99
I-3924		RESPIRATOR MASKS	23.36			
5/20/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		RESPIRATOR MASKS		010 5-163-570	SAFETY EQUIPMENT	23.36
I-4083-1		HOSE ADAPTERS, COUPLINGS	62.32			
5/21/2014	AP	DUE: 6/20/2014 DISC: 6/20/2014		1099: N		
		HOSE ADAPTERS, COUPLINGS		010 5-163-520	DEPT SUPPLIES	62.32
I-4620		FLOOR JACK	169.99			
5/23/2014	AP	DUE: 6/22/2014 DISC: 6/22/2014		1099: N		
		FLOOR JACK		370 5-000-580	TOOLS	169.99
I-4757		WRENCHES, PLIERS, TOOL BOX	102.63			
5/23/2014	AP	DUE: 6/22/2014 DISC: 6/22/2014		1099: N		
		WRENCHES, PLIERS, TOOL BOX		900 5-026-580	TOOLS	102.63
I-5654		OIL, SEALANT, WASHERS, WRENCH	37.37			
5/27/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		CHAINSAW OIL		370 5-000-545	MOTOR FUELS & LUB	13.52
		SEALANT, BUNGEY CORD, WASHERS		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	11.87
		WRENCH		370 5-000-580	TOOLS	11.98
I-5989-1		LINK CARDS, CHAIN	50.86			
5/29/2014	AP	DUE: 6/28/2014 DISC: 6/28/2014		1099: N		
		LINK CARDS, CHAIN		010 5-163-520	DEPT SUPPLIES	50.86
I-5993		5 GAL WATER JUG X 2	69.98			
5/29/2014	AP	DUE: 6/28/2014 DISC: 6/28/2014		1099: N		
		5 GAL WATER JUG X 2		010 5-163-520	DEPT SUPPLIES	69.98

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02725	ORSCHL FARM & HOME, LLC	( ** CONTINUED ** )				
I-6074		INSECTICIDE	16.98			
5/29/2014	AP	DUE: 6/28/2014 DISC: 6/28/2014		1099: N		
		INSECTICIDE		370 5-000-525	DRUGS, CHEMICALS & SEED	16.98
I-6254		NUTS, BOLTS, WASHERS	27.96			
5/30/2014	AP	DUE: 6/29/2014 DISC: 6/29/2014		1099: N		
		NUTS, BOLTS, WASHERS		010 5-163-520	DEPT SUPPLIES	27.96
I-6864		HOSE FITTINGS	5.49			
5/22/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		HOSE FITTINGS		900 5-026-555	PLUMBING SUPPLIES	5.49
I-6865		PAINT BRUSHES	6.18			
5/22/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		PAINT BRUSHES		450 5-000-520	DEPT SUPPLIES	6.18
I-6873		ELBOW, BUSHINGS	8.96			
6/02/2014	AP	DUE: 7/02/2014 DISC: 7/02/2014		1099: N		
		ELBOW, BUSHINGS		900 5-037-620	EQUIPMENT MAINTENANCE	8.96
I-7019-1		SCREWS-POLYMER PUMP	4.70			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		SCREWS-POLYMER PUMP		900 5-037-525	DRUGS & CHEMICALS	4.70
I-7399		GRINDING WHEEL, CUTOFF X 10	28.24			
6/05/2014	AP	DUE: 7/05/2014 DISC: 7/05/2014		1099: N		
		GRINDING WHEEL, CUTOFF X 10		800 5-030-520	DEPT SUPPLIES	28.24
I-7415		OVERSHOES-R. ROBSON	47.99			
6/05/2014	AP	DUE: 7/05/2014 DISC: 7/05/2014		1099: N		
		OVERSHOES-R. ROBSON		010 5-163-515	CLOTHING	47.99
I-7864		DOG FOOD, TRAINING AID	46.97			
5/29/2014	AP	DUE: 6/28/2014 DISC: 6/28/2014		1099: N		
		DOG FOOD, TRAINING AID		010 5-023-520	DEPT SUPPLIES	46.97
I-8014		SNAKE REPELLENT	35.98			
5/31/2014	AP	DUE: 6/30/2014 DISC: 6/30/2014		1099: N		
		SNAKE REPELLENT		450 5-000-520	DEPT SUPPLIES	35.98
I-8273		A FRAME, FOOT PLATE, LIGHT KI	83.45			
6/09/2014	AP	DUE: 7/09/2014 DISC: 7/09/2014		1099: N		
		A FRAME, FOOT PLATE, LIGHT KIT		800 5-020-620	EQUIPMENT MAINTENANCE	83.45
I-8597-1		FITTING-POLYMER PUMP	1.19			
6/02/2014	AP	DUE: 7/02/2014 DISC: 7/02/2014		1099: N		
		FITTING-POLYMER PUMP		900 5-037-620	EQUIPMENT MAINTENANCE	1.19

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02725	ORSCHL N FARM & HOME, LLC	( ** CONTINUED ** )				
I-8652-1		FROST FREE HYDRANT	56.19			
6/11/2014	AP	DUE: 7/11/2014 DISC: 7/11/2014		1099: N		
		FROST FREE HYDRANT		900 5-026-555	PLUMBING SUPPLIES	56.19
I-8677		SEAT FOR LIFE GUARD CHAIR	59.99			
6/11/2014	AP	DUE: 7/11/2014 DISC: 7/11/2014		1099: N		
		SEAT FOR LIFE GUARD CHAIR		450 5-000-520	DEPT SUPPLIES	59.99
I-8821		FROST FREE HYDRANT-WJP	54.99			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		FROST FREE HYDRANT-WJP		900 5-026-555	PLUMBING SUPPLIES	54.99
I-8923		TARP STRAP	1.79			
6/04/2014	AP	DUE: 7/04/2014 DISC: 7/04/2014		1099: N		
		TARP STRAP		010 5-163-520	DEPT SUPPLIES	1.79
I-9020-1		SNAKE REPELLENT	71.96			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		SNAKE REPELLENT		450 5-000-520	DEPT SUPPLIES	71.96
I-9026		MECHANICAL METER	179.99			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		MECHANICAL METER		010 5-163-680	VEHICLE-PARTS	179.99
I-9089		GARDEN HOSE X 2	79.98			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		GARDEN HOSE X 2		010 5-163-520	DEPT SUPPLIES	79.98
I-9263		ROUND TAIL LIGHTS X 2	16.35			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		ROUND TAIL LIGHTS X 2		800 5-020-680	VEHICLE-PARTS	16.35
		=== VENDOR TOTALS ===	1,346.94			

01-57980 ORTHOPAEDIC SURGICAL CENTER, I

I-201406270878		6/23/14-7/31/14 LEASE-1501 W	633.36			
6/24/2014	AP	MANUAL CK# 003604 6/24/2014		1099: N		
		6/23/14-7/31/14 LEASE-1501 W 4		520 5-350-424	CONTRACTUAL AGREEMENTS	633.36
		=== VENDOR TOTALS ===	633.36			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037		PACE ANALYTICAL SERVICES, INC.				
I-146160985		LAB TEST FOR WWTP	128.00			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00
I-146161078		LAB TEST FOR WWTP	145.00			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
I-146161528		LAB TEST FOR WWTP	145.00			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
I-146161800		LAB TEST FOR WWTP	145.00			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
I-146161952		LAB TEST FOR WWTP	239.00			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	239.00
I-146161984		LAB TEST FOR WWTP	128.00			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00
		=== VENDOR TOTALS ===	930.00			

01-58120 PAVING MAINTENANCE SUPPLY, INC

I-10147829		50 LB GLASS BEADS X 40	1,094.11			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		50 LB GLASS BEADS X 40		010 5-163-520	DEPT SUPPLIES	1,094.11
		=== VENDOR TOTALS ===	1,094.11			

01-58153 PEAK UPTIME

I-38408		SWITCH-CUSTOMER SVC CNTR	1,733.30			
3/21/2014	AP	DUE: 3/21/2014 DISC: 3/21/2014		1099: N		
		SWITCH-CUSTOMER SVC CNTR		520 5-350-850	OTHER EQUIPMENT	1,733.30
		=== VENDOR TOTALS ===	1,733.30			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58154	PEGGY L. BLAIR					
I-201406270880		110 N WILLOW LOT CLEAN UP	300.00			
6/25/2014	AP	DUE: 6/25/2014 DISC: 6/25/2014		1099: N		
		110 N WILLOW LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
		=== VENDOR TOTALS ===	300.00			

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01-02810	PEPSI-COLA					
I-21184209		SYRUP	293.60			
6/16/2014	AP	DUE: 7/16/2014 DISC: 7/16/2014		1099: N		
		SYRUP		450 5-000-507	CONCESSIONS	293.60
I-24570461		BOX SYRUP, GATORADE	427.69			
6/05/2014	AP	DUE: 7/05/2014 DISC: 7/05/2014		1099: N		
		BOX SYRUP, GATORADE		370 5-000-507	CONCESSIONS	427.69
I-94141161		CO2, SYRUP, 20 OZ BOTTLES	311.13			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		CO2, SYRUP, 20 OZ BOTTLES		450 5-000-507	CONCESSIONS	311.13
		=== VENDOR TOTALS ===	1,032.42			

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01-58180	PEREGRINE CORPORATION					
I-923625		6/3/14 UTILITY BILL PRINTING	1,349.68			
6/16/2014	AP	DUE: 6/16/2014 DISC: 6/16/2014		1099: N		
		6/3/14 UTILITY BILL PRINTING		010 5-017-478	PROF/PROJECT SERVICES	1,349.68
I-923626		6/6/14 LATE NOTICES	275.62			
6/16/2014	AP	DUE: 6/16/2014 DISC: 6/16/2014		1099: N		
		6/6/14 LATE NOTICES		010 5-017-478	PROF/PROJECT SERVICES	275.62
I-923769		6/13/14 UTILITY BILL PRINTING	880.71			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		6/13/14 UTILITY BILL PRINTING		010 5-017-478	PROF/PROJECT SERVICES	880.71
I-924237		6/17/14 LATE NOTICES	226.31			
6/20/2014	AP	DUE: 6/20/2014 DISC: 6/20/2014		1099: N		
		6/17/14 LATE NOTICES		010 5-017-478	PROF/PROJECT SERVICES	226.31
		=== VENDOR TOTALS ===	2,732.32			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02750	PERFORMANCE WEST, INC.					
I-2622		CHAIN FOR SAW-50 LENGTH	40.05			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		CHAIN FOR SAW-50 LENGTH		800 5-020-580	TOOLS	40.05
		=== VENDOR TOTALS ===	40.05			
=====						
01-58299	PIPING & EQUIPMENT CO., INC.					
I-52882		BOILER #4 BLOWDOWN REPAIR	2,119.19			
5/28/2014	AP	DUE: 5/28/2014 DISC: 5/28/2014		1099: N		
		BOILER #4 BLOWDOWN REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	2,119.19
		=== VENDOR TOTALS ===	2,119.19			
=====						
01-58475	PRIORITY DISPATCH CORPORATION					
I-101637		EMD CERTIFICATION-SHUFELDT	395.00			
6/16/2014	AP	DUE: 6/16/2014 DISC: 6/16/2014		1099: N		
		EMD CERTIFICATION-SHUFELDT		510 5-000-428	CONFERENCES-SCHOOLS	395.00
I-101909		EFD CERTIFICATION-SHUFELDT	350.00			
6/25/2014	AP	DUE: 6/25/2014 DISC: 6/25/2014		1099: N		
		EFD CERTIFICATION-SHUFELDT		510 5-000-428	CONFERENCES-SCHOOLS	350.00
		=== VENDOR TOTALS ===	745.00			
=====						
01-02113	RADIO RESULTS GROUP					
I-285-00019-0002		5/14 GOLF COURSE ADVERTISING	249.00			
5/31/2014	AP	DUE: 5/31/2014 DISC: 5/31/2014		1099: N		
		5/14 GOLF COURSE ADVERTISING		370 5-000-482	PUBLIC NOTICES	249.00
		=== VENDOR TOTALS ===	249.00			
=====						
01-56482	RAY O'HERRON COMPANY, INC.					
I-1436293-IN		UNIFORM SHIRTS-HAGEBUSCH	210.14			
6/27/2014	AP	DUE: 6/27/2014 DISC: 6/27/2014		1099: N		
		UNIFORM SHIRTS-HAGEBUSCH		010 5-023-515	CLOTHING	210.14
		=== VENDOR TOTALS ===	210.14			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58871	RESERVE ACCOUNT					
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I-201406270884		REFILL POSTAGE ACCT 20217030	3,000.00			
6/27/2014	AP	DUE: 6/27/2014 DISC: 6/27/2014		1099: N		
		REFILL POSTAGE ACCT 20217030		010 5-131-560	POSTAGE	3,000.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-03070	RESOURCE RECOVERY					
-----						
I-0000005927		DISPOSAL FOR MEMORIAL FLOWERS	75.27			
6/15/2014	AP	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		DISPOSAL FOR MEMORIAL FLOWERS		010 5-163-478	PROF/PROJECT SERVICES	75.27
		=== VENDOR TOTALS ===	75.27			
=====						
01-03180	ROBINSON SUPPLY COMPANY, LLC					
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I-707302		SEAMLESS TUBING-STOCK	292.52			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		SEAMLESS TUBING-STOCK		800 5-030-520	DEPT SUPPLIES	292.52
I-707303		NIPPLE, COUPLING-CT #4 REPAIRS	43.40			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		NIPPLE, COUPLING-CT #4 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	43.40
		=== VENDOR TOTALS ===	335.92			
=====						
01-03251	RURAL WATER DISTRICT NO. 6					
-----						
I-201406270885		7/14 WATER USAGE-AIRPORT	15.00			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		7/14 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	15.00
I-201406270886		7/14 WATER USAGE-DEWEY PRPRTY	15.00			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		7/14 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	15.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-03246	SAM RICHEY					
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I-0054246		GLASS FOR MAP	35.00			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		GLASS FOR MAP		010 5-045-520	DEPT SUPPLIES	35.00
		=== VENDOR TOTALS ===	35.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59168 SCANNING AMERICA, INC.						
I-23053		35MM ROLL FILM SCANNING-CLERK	949.87			
6/17/2014	AP	DUE: 6/17/2014 DISC: 6/17/2014		1099: N		
		35MM ROLL FILM SCANNING-CLERK		520 5-350-478	PROFESSIONAL SERVICES	949.87
		=== VENDOR TOTALS ===	949.87			
=====						
01-59310 SEKRPC						
I-117-NSP-09-014		DRAW DOWN #12 ADMIN FEES	4,564.98			
6/11/2014	AP	DUE: 7/11/2014 DISC: 7/11/2014		1099: N		
		DRAW DOWN #12 ADMIN FEES		420 5-924-478	PROFESSIONAL SERVICES	4,564.98
		=== VENDOR TOTALS ===	4,564.98			
=====						
01-03400 SELCHO LOCK & KEY SERVICE						
I-201406250860		DUPLICATE KEYS X 6	8.19			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		DUPLICATE KEYS X 6		800 5-020-520	DEPT SUPPLIES	8.19
I-201406270882		LOCK FOR FLAG POLE	6.60			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		LOCK FOR FLAG POLE		450 5-000-520	DEPT SUPPLIES	6.60
I-201406270887		3 DUPLICATE KEYS	4.50			
6/04/2014	AP	DUE: 7/04/2014 DISC: 7/04/2014		1099: N		
		3 DUPLICATE KEYS		010 5-023-520	DEPT SUPPLIES	4.50
I-201406270888		R/R LOCK-TEMP CRMC LOCATION	187.29			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		R/R LOCK-TEMP CRMC LOCATON		520 5-350-478	PROFESSIONAL SERVICES	187.29
		=== VENDOR TOTALS ===	206.58			
=====						
01-03430 SERVICE OFFICE & SUPPLY, INC.						
I-166448		HANGING FILES, PAPER, FOLDERS	98.73			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		HANGING FILES, PAPER, FOLDERS		010 5-131-550	OFFICE SUPPLIES	98.73
I-166503		EXPANDING FILE X 10	12.97			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		EXPANDING FILE X 10		800 5-040-550	OFFICE SUPPLIES	12.97
I-166548		CITY LOGO MAILING LABELS	62.80			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		CITY LOGO MAILING LABELS		010 5-131-550	OFFICE SUPPLIES	62.80

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-03430	SERVICE OFFICE & SUPPLY, INC. ( ** CONTINUED ** )					
I-166568		SHEET PROTECTORS	5.90			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		SHEET PROTECTORS		010 5-045-550	OFFICE SUPPLIES	5.90
I-166575		TONER CARTRIDGE	89.41			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		TONER CARTRIDGE		900 5-037-550	OFFICE SUPPLIES	89.41
I-166584		FIRE TATTOOS, CUPS-OPEN HOUSE	250.12			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		FIRE TATTOOS, CUPS-OPEN HOUSE		010 5-041-521	SPECIAL EVENTS	250.12
I-166723		AQUATIC CENTER FREE PASSES	37.25			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		AQUATIC CENTER FREE PASSES		450 5-000-520	DEPT SUPPLIES	37.25
I-166747		TIME CARDS, ENVELOPES, TAPE	128.35			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		ENVELOPES, TAPE, STAPLES		010 5-131-550	OFFICE SUPPLIES	79.29
		TIME CARDS		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	19.63
		TIME CARDS		450 5-000-520	DEPT SUPPLIES	29.43
		=== VENDOR TOTALS ===	685.53			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-8979-5		GAL PAINT X 2 FOR P.D. OFFICE	57.54			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		GAL PAINT X 2 FOR P.D. OFFICE		520 5-350-520	DEPARTMENT SUPPLIES	57.54
I-9009-0		PAINT MIXER	13.93			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		PAINT MIXER		010 5-163-520	DEPT SUPPLIES	13.93
I-9172-6		GALLON PAINT FOR PD OFFICE	28.77			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		GALLON PAINT FOR PD OFFICE		520 5-350-520	DEPARTMENT SUPPLIES	28.77
I-9264-1		5 GAL STREET PAINT X 30	486.00			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		5 GAL STREET PAINT X 30		010 5-163-520	DEPT SUPPLIES	486.00
I-9271-6		KOOLSEAL-ROOF REPAIR	423.52			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		KOOLSEAL-ROOF REPAIR		520 5-350-805	BUILDING	423.52

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03460	SHERWIN WILLIAMS COMPANY	( ** CONTINUED ** )				
I-9283-1		PAINT, BRUSH, SCREEN FOR PD	29.87			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		PAINT, BRUSH, SCREEN FOR PD		520 5-350-520	DEPARTMENT SUPPLIES	29.87
		=== VENDOR TOTALS ===	1,039.63			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51051576-00		LOCKOUT TAGS X 50	114.47			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		LOCKOUT TAGS X 50		800 5-030-520	DEPT SUPPLIES	114.47
I-51051681-00		JOURNEYMAN PLIERS X 6	244.67			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		JOURNEYMAN PLIERS X 6		800 5-020-580	TOOLS	244.67
I-51051774-00		RELAY W/SOCKET-BLR5 REPAIRS	36.37			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		RELAY W/SOCKET-BLR5 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	36.37
I-51051785-00		CONTACT BLOCK-COMPRSSR RPR	45.78			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		CONTACT BLOCK-COMPRSSR RPR		800 5-030-620	EQUIPMENT MAINTENANCE	45.78
I-51051786-00		16K CONTROLLER-BLR #5 REPAIR	4,471.80			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		16K CONTROLLER-BLR #5 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	4,471.80
I-51051798-00		VOLTAGE DETECTOR PEN	14.49			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		VOLTAGE DETECTOR PEN		800 5-020-580	TOOLS	14.49
		=== VENDOR TOTALS ===	4,927.58			
=====						
01-03530	SONIC					
I-863		OT MEAL X 4-6/25/14 LEAK	32.56			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		OT MEAL X 4-6/25/14 LEAK		900 5-026-352	MEALS - EMPLOYEE	32.56
		=== VENDOR TOTALS ===	32.56			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59650	SOR, INC.					
I-341177		PRESSURE SWITCHES-BLR5 RPR	1,374.47			
6/24/2014	AP	DUE: 7/24/2014 DISC: 7/24/2014		1099: N		
		PRESSURE SWITCHES-BLR5 RPR		800 5-030-620	EQUIPMENT MAINTENANCE	1,374.47
		=== VENDOR TOTALS ===	1,374.47			
=====						
01-03137	STEPHANIE RICHARDSON					
I-201406270889		HOTEL, MILEAGE, MEALS-WICHITA	473.68			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		HOTEL-WICHITA-ACCOUNTING CNFRN		010 5-014-490	TRAVEL EXP REIMBURSMNT	284.08
		MILES-WICHITA-ACCOUNTING CNFRN		010 5-014-490	TRAVEL EXP REIMBURSMNT	145.60
		MEALS-WICHITA-ACCOUNTING CNFRN		010 5-014-490	TRAVEL EXP REIMBURSMNT	44.00
		=== VENDOR TOTALS ===	473.68			
=====						
01-03645	STRIMPLE SIGN & OUTDOOR POWER,					
I-22733		DECK HANGERS, BUSHINGS	170.75			
6/18/2014	AP	DUE: 7/18/2014 DISC: 7/18/2014		1099: N		
		DECK HANGERS, BUSHINGS		010 5-163-620	EQUIPMENT MAINTENANCE	170.75
I-22734		DEBRIS GUARD X 2 FOR MOWERS	46.45			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		DEBRIS GUARD X 2 FOR MOWERS		010 5-163-620	EQUIPMENT MAINTENANCE	46.45
I-22775		1401 W 8TH SIGNAGE	4,735.00			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		1401 W 8TH SIGNAGE		520 5-350-478	PROFESSIONAL SERVICES	4,735.00
		=== VENDOR TOTALS ===	4,952.20			
=====						
01-60168	SYSKO OF KANSAS CITY, INC.					
I-406170939		CHIPS, ICE CREAM, PRETZELS	839.76			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		CHIPS, ICE CREAM, PRETZELS		450 5-000-507	CONCESSIONS	839.76
		=== VENDOR TOTALS ===	839.76			
=====						
01-60192	TASER INTERNATIONAL					
I-SI1362499		TASER BATTERY PACKS, CRTRDGS	1,227.75			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		TASER BATTERY PACKS, CRTRDGS		010 5-023-570	SAFETY EQUIPMENT	1,227.75
		=== VENDOR TOTALS ===	1,227.75			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60193	TATE-JONES, INC.					
I-54263		BLAST GATE-BLR5 REPAIRS	986.45			
6/12/2014	AP	DUE: 6/12/2014 DISC: 6/12/2014		1099: N		
		BLAST GATE-BLR5 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	986.45
		=== VENDOR TOTALS ===	986.45			
=====						
01-03720	TAYLOR CRANE & RIGGING, INC.					
I-0042174-IN		GEAR, CYLINDER, FITTING, LABO	10,642.88			
5/01/2014	AP	DUE: 5/31/2014 DISC: 5/31/2014		1099: N		
		GEAR, CYLINDER, FITTING 1/2		900 5-026-680	VEHICLE-PARTS	2,681.44
		GEAR, CYLINDER, FITTING 1/2		900 5-027-680	VEHICLE-PARTS	2,681.44
		GEAR BOX, CYLINDER REPAIR 1/2		900 5-026-690	VEHICLE-LABOR	2,640.00
		GEAR BOX, CYLINDER REPAIR 1/2		900 5-027-690	VEHICLE-LABOR	2,640.00
I-0042260-IN		LABOR TO REPAIR LEAKING HOSE	473.09			
6/06/2014	AP	DUE: 7/06/2014 DISC: 7/06/2014		1099: N		
		LABOR TO REPAIR LEAKING HOSE		800 5-020-690	VEHICLE-LABOR	440.00
		NUTS, BOLTS, SCREWS		800 5-020-680	VEHICLE-PARTS	33.09
		=== VENDOR TOTALS ===	11,115.97			
=====						
01-60217	TELEDYNE ISCO, INC.					
I-S020041727		PUMP HOUSE ASSY, DRAW LATCH	141.61			
6/24/2014	AP	DUE: 6/24/2014 DISC: 6/24/2014		1099: N		
		PUMP HOUSE ASSY, DRAW LATCH		900 5-037-620	EQUIPMENT MAINTENANCE	141.61
		=== VENDOR TOTALS ===	141.61			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-622534		COMPRESSED GAS NOS X 2	850.50			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		COMPRESSED GAS NOS X 2		800 5-030-525	DRUGS & CHEMICALS	850.50
I-622581		COMPRESSED HYDROGEN X 12	356.50			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	DRUGS & CHEMICALS	356.50
I-622818		KNURLED NUT FOR PD	6.85			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		KNURLED NUT FOR PD		520 5-350-520	DEPARTMENT SUPPLIES	6.85
I-623389		HEADGEAR X 3, FACESHIELDS	63.36			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		HEADGEAR X 3, FACESHIELDS		010 5-163-570	SAFETY EQUIPMENT	63.36

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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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( ** CONTINUED ** )				
I-623501		COMPRESSED HYDROGEN X 20	592.50			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		COMPRESSED HYDROGEN X 20		800 5-030-525	DRUGS & CHEMICALS	592.50
I-623535		CYLINDER OXYGEN	25.50			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		CYLINDER OXYGEN		010 5-163-525	DRUGS & CHEMICALS	25.50
		=== VENDOR TOTALS ===	1,895.21			
=====						
01-00137		TONY CELESTE				
I-201406270891		POWER STEERING PUMP, LABOR	1,460.25			
6/23/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		POWER STEERING PUMP		010 5-023-680	VEHICLE-PARTS	1,110.25
		REPLACE PWR STEERING PUMP		010 5-023-690	VEHICLE-LABOR	350.00
		=== VENDOR TOTALS ===	1,460.25			
=====						
01-03810		TOOL SUPPLY, INC.				
I-0080879-00		PRY BAR X 2	92.96			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		PRY BAR X 2		760 5-000-580	TOOLS	92.96
I-0080922-00		VACUUM GAUGE X 2	33.12			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		VACUUM GAUGE X 2		800 5-030-520	DEPT SUPPLIES	33.12
I-0080927-00		WEDGE ANCHORS	10.88			
6/17/2014	AP	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		WEDGE ANCHORS		900 5-026-520	DEPT SUPPLIES	10.88
I-0080956-00		AIR INFLATOR, NUT, PLUG	16.33			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		AIR INFLATOR, NUT, PLUG		010 5-163-620	EQUIPMENT MAINTENANCE	16.33
I-0080960-00		26 INCH CONCRETE BLADE	777.75			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		26 INCH CONCRETE BLADE		010 5-163-520	DEPT SUPPLIES	777.75
I-0080961-00		WASHERS, SCREWS X 4	5.35			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		WASHERS, SCREWS X 4		800 5-020-520	DEPT SUPPLIES	5.35
I-0080963-00		GORILLA TAPE	11.50			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		GORILLA TAPE		800 5-020-520	DEPT SUPPLIES	11.50

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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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-0080971-00		10 FT. FLEX HOSE	51.74			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		10 FT. FLEX HOSE		800 5-030-520	DEPT SUPPLIES	51.74
I-0080975-00		6 FT LADDER	116.79			
6/23/2014	AP	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		6 FT LADDER		800 5-020-520	DEPT SUPPLIES	116.79
I-0081000-00		WHEEL BEARING GREASE X 10	55.01			
6/25/2014	AP	DUE: 7/25/2014 DISC: 7/25/2014		1099: N		
		WHEEL BEARING GREASE X 10		800 5-030-545	MOTOR FUELS & LUB	55.01
I-0081023-00		DRILL BITS, PLUG TAPS	42.85			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		DRILL BITS, PLUG TAPS		800 5-030-520	DEPT SUPPLIES	42.85
I-0081037-00		ADAPTER	8.13			
7/01/2014	AP	DUE: 7/31/2014 DISC: 7/31/2014		1099: N		
		ADAPTER		800 5-030-520	DEPT SUPPLIES	8.13
		=== VENDOR TOTALS ===	1,222.41			
=====						
01-60410		TOTAH COMMUNICATIONS, INC.				
I-201407020918		7/14 E911 - LIBERTY	25.00			
7/01/2014	AP	DUE: 7/31/2014 DISC: 7/31/2014		1099: N		
		7/14 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	25.00
I-201407020919		7/14 E911 - TYRO	25.00			
7/01/2014	AP	DUE: 7/31/2014 DISC: 7/31/2014		1099: N		
		7/14 E911 - TYRO		510 5-000-416	COMMUNICATIONS	25.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP				
I-102362-00		THERMOSTAT WIRE FOR STOCK	77.78			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		THERMOSTAT WIRE FOR STOCK		010 5-071-520	DEPT SUPPLIES	77.78
I-102425-00		BOX COVER X 4	1.18			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		BOX COVER X 4		010 5-163-520	DEPT SUPPLIES	1.18
I-102442-00		LIGHT BULBS X 240	246.58			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		LIGHT BULBS X 240		800 5-030-530	ELECTRICAL	246.58

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP( ** CONTINUED ** )				
I-102520-00		CONDUIT FITTINGS,GASKET,COVER	28.19			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		CONDUIT FITTINGS,GASKET,COVER		800 5-030-520	DEPT SUPPLIES	28.19
I-102587-00		LIGHT BULB FOR STEVENSON BLDG	2.59			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		LIGHT BULB FOR STEVENSON BLDG		010 5-163-520	DEPT SUPPLIES	2.59
I-102606-00		FIXTURES, BULBS-FAIRVIEW POLE	644.65			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		FIXTURES, BULBS-FAIRVIEW POLE		010 5-163-520	DEPT SUPPLIES	644.65
I-102607-00		RECEPTACLE X 2	19.40			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		RECEPTACLE X 2		010 5-163-520	DEPT SUPPLIES	19.40
I-102608-00		120V RELAY X 3-STOCK	103.11			
6/26/2014	AP	DUE: 7/26/2014 DISC: 7/26/2014		1099: N		
		120V RELAY X 3-STOCK		800 5-020-520	DEPT SUPPLIES	103.11
		=== VENDOR TOTALS ===	1,123.48			
=====						
01-60515		TRI-STATE ENGINEERING, INC.				
I-14487		PAY #8 - STREET IMPROVEMENTS	1,464.48			
6/18/2014	AP	DUE: 6/18/2014 DISC: 6/18/2014		1099: N		
		PAY #8 - STREET IMPROVEMENTS		520 5-220-868	STREET IMPROVEMENTS	1,464.48
		=== VENDOR TOTALS ===	1,464.48			
=====						
01-54772		TYLER TECHNOLOGIES, INC.				
I-025-98995		7/14 ONLINE COMPONENT, WEB	300.08			
6/30/2014	AP	DUE: 7/30/2014 DISC: 7/30/2014		1099: N		
		7/14 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTURAL AGREEMNTS	300.08
		=== VENDOR TOTALS ===	300.08			
=====						
01-60690		U.S. CELLULAR				
I-0042564909		7/14 MOBILE HOT SPOTS	132.85			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		7/14 MOBILE HOT SPOT		800 5-030-416	COMMUNICATIONS	26.57
		7/14 MOBILE HOT SPOT		720 5-000-416	COMMUNICATIONS	26.57
		7/14 MOBILE HOT SPOT		010 5-018-416	COMMUNICATIONS	26.57
		7/14 MOBILE HOT SPOT		010 5-045-416	COMMUNICATIONS	26.57
		7/14 MOBILE HOT SPOT		010 5-071-416	COMMUNICATIONS	26.57
		=== VENDOR TOTALS ===	132.85			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-61012	UNIVAR USA, INC.					
I-SF539922		PERMANGANATE FOR WTP	3,023.36			
6/20/2014	AP	DUE: 7/20/2014 DISC: 7/20/2014		1099: N		
		PERMANGANATE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	3,023.36
		=== VENDOR TOTALS ===	3,023.36			
=====						
01-58220	VICTOR L. PHILLIPS COMPANY					
I-IJ62629		SEAL KIT	60.48			
6/19/2014	AP	DUE: 7/19/2014 DISC: 7/19/2014		1099: N		
		SEAL KIT		010 5-163-620	EQUIPMENT MAINTENANCE	60.48
		=== VENDOR TOTALS ===	60.48			
=====						
01-03925	VWP LAWN CARE					
I-201407020920		WEED LOT MOWING THRU 6/25/14	2,961.00			
6/27/2014	AP	DUE: 7/27/2014 DISC: 7/27/2014		1099: N		
		WEED LOT MOWING THRU 6/25/14		700 5-000-424	CONTRACTURAL AGREEMNTS	2,961.00
		=== VENDOR TOTALS ===	2,961.00			
=====						
01-04010	WALMART COMMUNITY BRC					
I-00554-1		PENS, PAPER, PENCILS	60.50			
6/02/2014	AP	DUE: 7/02/2014 DISC: 7/02/2014		1099: N		
		PENS, PAPER, PENCILS		800 5-030-550	OFFICE SUPPLIES	60.50
I-00587		AIR FRESH, SOAP, MOUSE, CLIPS	62.94			
5/15/2014	AP	DUE: 6/14/2014 DISC: 6/14/2014		1099: N		
		WIRELESS MOUSE		800 5-040-518	COMPUTER SUPPLIES	21.69
		AIR FRESH, SOAP, BLEACH		800 5-020-520	DEPT SUPPLIES	32.29
		CLIPS, SCISSORS, PENS		800 5-040-550	OFFICE SUPPLIES	8.96
I-006601		COOKIES-CUSTOMER SVC MOVE	51.99			
6/01/2014	AP	DUE: 7/01/2014 DISC: 7/01/2014		1099: N		
		COOKIES-CUSTOMER SVC MOVE		010 5-017-521	SPECIAL EVENTS	51.99
I-00890-1		BURGERS, BISCUITS, BUNS	100.08			
5/16/2014	AP	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BURGERS, BISCUITS, BUNS		370 5-000-507	CONCESSIONS	100.08
I-00919		2 WAY RADIOS FOR CLEANUP	84.75			
5/16/2014	AP	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		2 WAY RADIOS FOR CLEANUP		700 5-000-424	CONTRACTURAL AGREEMNTS	84.75

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

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
=====						
01-04010	WALMART COMMUNITY BRC	( ** CONTINUED ** )				
I-01683		COOKIES-CUSTOMER SVC MOVE	69.60			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		COOKIES-CUSTOMER SVC MOVE		010 5-017-521	SPECIAL EVENTS	69.60
I-01998		WASP SPRAY, SOCKET SET	35.44			
5/20/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		WASP SPRAY		900 5-026-520	DEPT SUPPLIES	13.50
		SOCKET SET		900 5-026-580	TOOLS	21.94
I-02217		STORAGE BOXES, TAPE	70.38			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		STORAGE BOXES, TAPE		010 5-023-520	DEPT SUPPLIES	70.38
I-02937-1		POLY FILM, STAPLE GUN, GLOVES	74.37			
5/27/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		POLY FILM, STAPLE GUN, GLOVES		010 5-023-520	DEPT SUPPLIES	74.37
I-03219		MICROWAVE, FLASHLIGHTS-CUST S	97.91			
5/28/2014	AP	DUE: 6/27/2014 DISC: 6/27/2014		1099: N		
		MICROWAVE, FLASHLIGHTS-CUST SV		520 5-350-520	DEPARTMENT SUPPLIES	97.91
I-03265		BUNS, WATER, CHIPS, TEST STRI	182.98			
5/29/2014	AP	DUE: 6/28/2014 DISC: 6/28/2014		1099: N		
		BUNS, WATER, CHIPS, KETCHUP		450 5-000-507	CONCESSIONS	169.01
		TEST STRIPS		450 5-000-525	DRUGS & CHEMICALS	13.97
I-03472-1		BURGERS, BUNS, HASHBROWNS	125.75			
5/22/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		BURGERS, BUNS, HASHBROWNS		370 5-000-507	CONCESSIONS	125.75
I-03896-1		INK CARTRIDGE	15.97			
5/22/2014	AP	DUE: 6/21/2014 DISC: 6/21/2014		1099: N		
		INK CARTRIDGE		450 5-000-518	COMPUTER SUPPLIES	15.97
I-04055		BUNS, BURGERS, GATORADE	57.30			
6/07/2014	AP	DUE: 7/07/2014 DISC: 7/07/2014		1099: N		
		BUNS, BURGERS, GATORADE		370 5-000-507	CONCESSIONS	57.30
I-04104		DUCT TAPE, STRAPPING TAPE	16.18			
6/02/2014	AP	DUE: 7/02/2014 DISC: 7/02/2014		1099: N		
		DUCT TAPE, STRAPPING TAPE		010 5-071-520	DEPT SUPPLIES	16.18
I-04179		BURGERS, BUNS, SEASONING	93.69			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		BURGERS, BUNS, SEASONING		370 5-000-507	CONCESSIONS	93.69

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	( ** CONTINUED ** )				
I-04513-1		AMMUNITION	27.88			
5/30/2014	AP	DUE: 6/29/2014 DISC: 6/29/2014		1099: N		
		AMMUNITION		010 5-023-583	OTHER EQUIPMENT	27.88
I-04642		BURGERS, BUNS, CHIPS, ONION	110.19			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		BURGERS, BUNS, CHIPS, ONION		370 5-000-507	CONCESSIONS	110.19
I-04659		GATORADE, SOAP, BUG KILL	109.81			
5/27/2014	AP	DUE: 6/26/2014 DISC: 6/26/2014		1099: N		
		GATORADE, SOAP, BUG KILL		010 5-163-520	DEPT SUPPLIES	109.81
I-04815-1		BUNS, GATORADE, BURGERS	92.83			
5/25/2014	AP	DUE: 6/24/2014 DISC: 6/24/2014		1099: N		
		BUNS, GATORADE, BURGERS		370 5-000-507	CONCESSIONS	92.83
I-05062		BURGERS, FOIL, BRUSH, INK	211.41			
6/07/2014	AP	DUE: 7/07/2014 DISC: 7/07/2014		1099: N		
		BURGERS, SUNSCREEN, TEA		450 5-000-507	CONCESSIONS	181.98
		FOIL, BRUSH, BAGS		450 5-000-520	DEPT SUPPLIES	9.45
		INK CARTRIDGE		450 5-000-518	COMPUTER SUPPLIES	19.98
I-06286-1		CHIPS, TEA, SEASONING	47.20			
5/24/2014	AP	DUE: 6/23/2014 DISC: 6/23/2014		1099: N		
		CHIPS, TEA, SEASONING		450 5-000-507	CONCESSIONS	47.20
I-06486-1		BURGERS, BUNS, INK, BANDAGES	249.65			
6/02/2014	AP	DUE: 7/02/2014 DISC: 7/02/2014		1099: N		
		INK CARTRIDGES		450 5-000-518	COMPUTER SUPPLIES	50.96
		BURGERS, BUNS, WATER, TEA		450 5-000-507	CONCESSIONS	138.89
		BANDAGES, SUNSCREEN		450 5-000-570	SAFETY EQUIPMENT	59.80
I-06749-1		SOAP, BANDAGES	8.38			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		SOAP		800 5-030-520	DEPT SUPPLIES	5.45
		BANDAGES		800 5-030-570	SAFETY EQUIPMENT	2.93
I-06912		4-PORT HUB, TAPE	14.35			
6/03/2014	AP	DUE: 7/03/2014 DISC: 7/03/2014		1099: N		
		4-PORT HUB, TAPE		010 5-018-520	DEPT SUPPLIES	14.35
I-08004		50 QT COOLERS X 2, ICE CHEST	81.76			
6/12/2014	AP	DUE: 7/12/2014 DISC: 7/12/2014		1099: N		
		50 QT COOLERS X 2, ICE CHEST		800 5-020-520	DEPT SUPPLIES	81.76
I-08426		POLE, RAKE, BANDAGES, WTR TOY	250.16			
5/19/2014	AP	DUE: 6/18/2014 DISC: 6/18/2014		1099: N		
		BANDAGES, ANTIBIOTIC		450 5-000-570	SAFETY EQUIPMENT	28.14
		BATTERIES		450 5-000-505	BATTERIES-NON VEHICLES	28.91
		NET POLE, RAKE, SPONGES		450 5-000-520	DEPT SUPPLIES	118.58

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-04010	WALMART COMMUNITY BRC	( ** CONTINUED ** )				
		SWIM PANTS, WATER TOYS		450 5-000-507	CONCESSIONS	74.53
I-08668-1		BUG KILL, SOAP, SILICONE	53.46			
5/20/2014	AP	DUE: 6/19/2014 DISC: 6/19/2014		1099: N		
		BUG KILL, SOAP, SILICONE		800 5-030-520	DEPT SUPPLIES	53.46
I-08753		SOAP, TOWELS	31.68			
5/28/2014	AP	DUE: 6/27/2014 DISC: 6/27/2014		1099: N		
		SOAP, TOWELS		010 5-041-520	DEPT SUPPLIES	31.68
I-08972		BURGERS, BUNS, TEA, NOZZLE	233.13			
5/21/2014	AP	DUE: 6/20/2014 DISC: 6/20/2014		1099: N		
		NOZZLE, CLIPS, LINER		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	42.75
		BURGERS, HOTDOGS, CHIPS		370 5-000-507	CONCESSIONS	190.38
I-09124		SHOCK, SOAP, BRUSHES, PAINT	142.39			
5/30/2014	AP	DUE: 6/29/2014 DISC: 6/29/2014		1099: N		
		SHOCK FOR COOLING TOWERS		800 5-030-525	DRUGS & CHEMICALS	101.73
		SOAP, BRUSHES, PAINT		800 5-030-520	DEPT SUPPLIES	40.66
I-09572-1		SPONGES, STORAGE BAGS, WATER	24.52			
5/16/2014	AP	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		SPONGES, STORAGE BAGS		900 5-037-520	DEPT SUPPLIES	19.24
		DISTILLED WATER FOR LAB		900 5-037-525	DRUGS & CHEMICALS	5.28
I-09713		BURGERS, SEASONING, BUNS	136.60			
5/30/2014	AP	DUE: 6/29/2014 DISC: 6/29/2014		1099: N		
		BURGERS, SEASONING, BUNS		370 5-000-507	CONCESSIONS	136.60
I-09861		BATTERIES, BUG SPRAY, BROOM	71.05			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	11.97
		BUG SPRAY, BROOM		800 5-030-520	DEPT SUPPLIES	48.71
		FOLDERS		800 5-030-550	OFFICE SUPPLIES	10.37
I-649		CHIPS, WATER, SUNSCREEN	64.65			
6/13/2014	AP	DUE: 7/13/2014 DISC: 7/13/2014		1099: N		
		CHIPS, WATER, SUNSCREEN		450 5-000-507	CONCESSIONS	64.65
I-7795		ANCHORS, GLUE	4.71			
6/01/2014	AP	DUE: 7/01/2014 DISC: 7/01/2014		1099: N		
		ANCHORS, GLUE		010 5-018-520	DEPT SUPPLIES	4.71
I-9013		CHIPS	15.00			
6/10/2014	AP	DUE: 7/10/2014 DISC: 7/10/2014		1099: N		
		CHIPS		450 5-000-507	CONCESSIONS	15.00
		=== VENDOR TOTALS ===	3,180.64			

PACKET: 02354 AO-14-12 7/8/14 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61241		WHITE STAR MACHINERY & SUPPLY				
I-05102455		CUTTING BLADE	131.37			
6/25/2014	AP	DUE: 6/25/2014 DISC: 6/25/2014		1099: N		
		CUTTING BLADE		010 5-163-620	EQUIPMENT MAINTENANCE	131.37
		=== VENDOR TOTALS ===	131.37			
=====						
01-61352		WILDCAT TOWER AND CONSTRUCTION				
I-1109		R/R INVERTER, ANTENNA-SO HILL	640.00			
6/11/2014	AP	DUE: 6/11/2014 DISC: 6/11/2014		1099: N		
		R/R INVERTER, ANTENNA-SO HILLS		720 5-000-478	PROF/PROJECT SERVICES	640.00
		=== VENDOR TOTALS ===	640.00			
=====						
01-61495		XEROX CORPORATION				
I-074689693		7/14 BASE CHARGE	31.94			
7/01/2014	AP	DUE: 7/31/2014 DISC: 7/31/2014		1099: N		
		7/14 BASE CHARGE		010 5-131-448	EQUIPMENT-RENTAL-SERV	31.94
		=== VENDOR TOTALS ===	31.94			
		=== PACKET TOTALS ===	549,398.51			

**ORDINANCE NO. G-14-02 – With changes recommended from 05/24/meeting**

**AN ORDINANCE AMENDING CHAPTER 15 (MOTOR VEHICLES AND TRAFFIC), ARTICLE II (TRUCK ROUTES), OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, AND REPEALING ANY CONFLICTING ORDINANCES OR PARTS THEREOF.**

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

Section 1. That Chapter 15 (Motor Vehicles and Traffic), Article II (Operation of Vehicles Generally), of the Code of Ordinances be amended by replacing the following Section 15-21, relating to truck routes, as follows:

**Sec. 15-21 Truck Routes**

**(a) Truck Routes.** The following roadways in the City of Coffeyville are, to the exclusion of all other roadways, hereby designated as truck routes for the use by truck traffic:

- 1) All of East & West 11th Street/U.S. Highway 166; all of Northeast Street/U.S. Highway 166/169; and all of Walnut Street/U.S. Highway 169 south of 11th Street;
- 2) Central Street north of 8<sup>th</sup> Street, and Hickman Street north of 11<sup>th</sup> Street/U.S. Highway 166;
- 3) Buckeye Street south of ~~14th~~8th Street to its intersection with 14th Street, and 14th Street east of Buckeye Street to its intersection with Walnut Street/U.S. Highway 169;
- 4) Spruce Street south of 14th Street to its intersection with Eldridge Street, and Eldridge Street east of Spruce Street to its intersection with Walnut Street/U.S. Highway 169;
- 5) 1st Street east of Central Street to its intersection with Sunflower Street, and Sunflower Street north of 11<sup>th</sup> Street;
- 6) Patterson Boulevard north of 11th Street to its intersection with 8th Street; 8th Street east of Patterson Boulevard to its intersection with Santa Fe Street; **8th Street west of Buckeye to its intersection with U.S. Highway 166**; Santa Fe Street north of 8th Street to its intersection with 4th Street; and 4th Street from Central Street to its intersection with Northeast Street/U.S. Highway 166/169; and
- 7) All of Cline Street.

**(b) Prohibition Against Travel on Roadways Other Than Truck Routes.**

Except as expressly allowed under this ordinance, no person shall operate any truck, truck tractor and semi-trailer, truck tractor and trailer

combination, or truck and trailer combination, which is classified as a commercial vehicle having a gross vehicle weight loaded or unloaded of more than 18,000 pounds, on any roadway other than a designated truck route.

**(c) Exemptions.** The truck route limitations prescribed in this ordinance shall not apply to:

- 1) Fire trucks or other emergency vehicles, whether or not they are responding to an actual emergency;
- 2) Road repair, construction or maintenance vehicles owned and operated by a municipality or government, or any contractor while involved in the repair, construction or maintenance of a road;
- 3) The operation of any truck, truck tractor and semi-trailer, truck tractor and trailer combination, or truck and trailer combination, which is classified as a commercial vehicle upon any officially established detour;
- 4) Garbage service vehicles while involved in the provision of usual and contractual garbage and recycling services.

**(d) Pick-Ups, Deliveries & Service Calls.** The operation of any vehicle otherwise restricted to the truck route established herein is expressly prohibited on all non-truck routes unless making a delivery, pick-up or service call within the City by means of the shortest route from or to a truck route. A vehicle which is restricted to truck routes and which is being used to make pick-ups, deliveries or service calls in the City on roadways other than designated truck routes shall enter the City via a designated truck route and shall not be driven or moved on roadways other than truck routes except when being used to make pick-ups, deliveries, or service calls within the City. Pick-ups, deliveries, and service calls shall, at all times, be made by utilizing the most direct route to and from a designated truck route. This section shall be interpreted as requiring all vehicles restricted to operating on a truck route to entering and leaving the City only on a truck route.

**(e) Leaving or Returning to Place of Business.** Nothing herein contained shall prevent a vehicle otherwise restricted to a truck route from leaving or returning to the owner's storage or maintenance location in the City provided the most direct route to and from a designated truck route is utilized.

**(f) Penalties.** Every person convicted of a violation of any of the provisions of this ordinance shall be punished for first conviction thereof by a fine of not more than \$500.00 or by imprisonment for not more than one month or by both such fine and imprisonment; for a second such conviction within one year thereafter such person shall be punished by a fine of not more

than \$1,000.00 or by imprisonment for not more than six months or by both such fine and imprisonment; upon a third or subsequent conviction within one year after the first conviction such person shall be punished by a fine of not more than \$2,500.00 or by imprisonment for not more than one year or by both such fine and imprisonment.

Section 2. That any Ordinance in conflict herewith, or parts thereof, are hereby repealed.

Section 3. This Ordinance shall take effect and be in force from and after its publication, as provided by law.

Passed and approved this 24<sup>th</sup> day of June 2014.

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James Falkner, Mayor

ATTEST:

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Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Paul Kritz, City Attorney

 <b>CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</b>	
<b>MEETING DATE</b>	July 8, 2014
<b>RESOLUTION OR ORDINANCE NUMBER</b>	R-14-51
<b>AGENDA TITLE</b>	<b>Steel Poles</b>
<b>REQUESTING DEPARTMENT</b>	Electric
<b>PRESENTER</b>	Gene Ratzlaff
<b>FISCAL INFORMATION</b>	Cost as recommended: \$81,984.00
	Budget Line Item: 810-020-862
	Balance Available \$327,951.00
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Purchase 3 self-supporting steel poles
<b>BACKGROUND</b>	The Santa Fe distribution line consists of three circuits on one pole line originating from Power Plant Substation and continuing south on Santa Fe Street with one circuit serving Parmac and one circuit continuing to the Waste Water Treatment Plant and the other to Acme Foundry. Each of these lines serves other customers as well. These poles will be part of the rebuild of this line.
<b>SPECIAL NOTES</b>	

<b>ANALYSIS</b>	Allgeir, Martin and Associates issued a bid for three steel self-supporting poles and we received eight responses. Pelco Structural, LLC had the lowest bid, the quickest delivery and all calculations appear to be what was specified.
<b>EXECUTE PUBLIC INFORMATION PROCESS</b>	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	
<b>STAFF RECOMMENDATION</b>	Staff recommends the Mayor execute a purchase order in the amount of \$81,984.00 to Pelco Structural, LLC.
<b>REFERENCE DOCUMENTS ATTACHED</b>	Steel Pole Bid Document Bid Tabulation Sheet Bid Comparisons

**RESOLUTION NO. R-14-51**

**A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO PELCO STRUCTURAL, LLC FOR THE PURCHASE OF STEEL POLES FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$81,984.00 to Pelco Structural, LLC for the purchase of steel poles for the City of Coffeyville Electric Utility.

ADOPTED THIS 8<sup>th</sup> DAY OF JULY, 2014.

---

James Falkner, Mayor

ATTEST:

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Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Paul Kritz, City Attorney

Coffeyville Municipal Light & Power  
COFFEYVILLE, KANSAS

CONTRACT DOCUMENTS & SPECIFICATIONS  
FOR  
**CONTRACT FOR CVE-1012**  
SELF-SUPPORTING STEEL POLES  
FOR  
SANTA FE TRIPLE CIRCUIT

BID DATE: \_\_\_\_\_ 2:00 P.M., JUNE 25, 2014 \_\_\_\_\_

BIDDER: \_\_\_\_\_

\_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_



Prepared By

**ALLGEIER, MARTIN and ASSOCIATES, INC.**  
CONSULTING ENGINEERS  
JOPLIN, MISSOURI

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Steel Pole Drawings .....	18, 21, 24, DET.



**MATERIALS CONTRACT**  
**NOTICE & INSTRUCTIONS TO BIDDERS**

1. **Sealed bids will be received by the CITY OF COFFEYVILLE, KANSAS, (hereinafter referred to as the "Owner"), for a contract to furnish the materials, supplies and equipment listed and described in the "Materialman's Proposal" hereinafter mentioned, which may be desired by the Owner for the project designated CONTRACT CVE-1012, more fully described in the Plans and Specifications therefore on file with the Engineer, Allgeier, Martin and Associates, Inc., Joplin, Missouri, or the Owner, on or before 2:00 P. M., JUNE 25, 2014, at that time, the bids will be publicly opened and read and a tabulation of proposal will be furnished.**
  
2. **All proposals must be submitted on the form of "Materialman's Proposal" furnished by the Engineer in triplicate, labeled "ORIGINAL", "DUPLICATE" and "TRIPLICATE". The "ORIGINAL" and "TRIPLICATE" must be delivered to, CINDY PRICE, CITY CLERK, CITY HALL, 11 E. SECOND ST, SUITE B, COFFEYVILLE, KANSAS 67337 in a sealed envelope on which shall appear the name and address of the Bidder, the words "SEALED BID" and the date and hour of the bid opening. The "DUPLICATE" must be delivered to ALLGEIER, MARTIN and ASSOCIATES, INC. 7231 E. 24th STREET JOPLIN, MO 64804 in a sealed envelope on which shall appear the name and address of the Bidder, the words "SEALED BID" and the date and hour of the bid opening.**
  
3. **Prior to submitting proposals, Bidders shall make a careful examination of the "Specifications" attached hereto or on file with the Engineer or Owner. The successful Bidder will be required to execute a Materials Contract in the form attached to the Materialman's Proposal. The Bidder's proposal must remain valid for a period of 30 days after the scheduled bid opening.**
  
4. **In estimating the lowest cost to the Owner as one of the factors in deciding the award of the Contract, the Owner will consider, in addition to the price quoted in the Materialman's Proposal, the following:**  
  
*DELIVERY TIME*  
*MANUFACTURER'S EXPERIENCE*
  
5. **If requested by the Owner, the Bidder shall furnish evidence, satisfactory to the Owner, that the Bidder has the necessary facilities, ability and financial resources to perform the Contract.**
  
6. **Bidders must make bids on one or more complete schedules of the Materialman's Proposal. Bids on incomplete schedules will not be considered.**
  
7. **The Owner reserves the right to waive minor irregularities or minor errors in any Materialman's Proposal if it appears to the Owner that such irregularities or errors were made through inadvertence. Any such irregularities or errors so waived must be corrected on the Materialman's Proposal in which they occur prior to the execution of any contract which may be awarded thereon.**
  
8. **The Owner reserves the right to reject any or all bids.**
  
9. **The Owner reserves the right to select any one or more bid schedules from one Bidder.**
  
10. **The Owner desires to purchase equipment designed and manufactured in the United States and will give consideration to this when evaluating proposals.**

CITY OF COFFEYVILLE, KANSAS

Owner

MAY 16, 2014

Date

By:

CINDY PRICE, CITY CLERK

Title

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# MATERIALMAN'S PROPOSAL

TO: THE CITY OF COFFEYVILLE, KANSAS, P.O. BOX 1629, COFFEYVILLE, KANSAS 67337  
(hereinafter called the "Owner")

The undersigned (hereinafter called the "Materialman" or "Bidder") hereby proposes to sell and deliver to the Owner, upon the terms and conditions herein stated, the materials, supplies and equipment (hereinafter called the "Material") specified in the schedule or schedules attached hereto and by this reference, made a part hereof (hereinafter called the "Schedules"), for the project designated **STEEL POLES – CONTRACT CVE-1012**, (hereinafter called the "Project").

1. The prices of materials set forth herein do not include any sums which are or may be payable by the Materialman on account of taxes imposed by any taxing authority upon the sale, purchase or use of the materials. If any such tax is applicable to the sale, purchase or use of the materials hereunder, the amount thereof shall be added to the purchase or use of the materials hereunder, the amount thereof shall be added to the purchase price and paid by the Owner.
2. The materials will conform to the "Specifications" attached hereto and made part hereof.
3. The Owner may accept one, any, or all of the schedules.
4. The prices of materials set forth herein shall include the cost of delivery to the following point or points:

**COFFEYVILLE, KANSAS, POWERPLANT SUB**  
(See Location Map, page i)

The time of delivery (to be stated by the Materialman), shall be as follows:

**DELIVERY:** \_\_\_\_\_

The time for delivery shall be extended for the period of any reasonable delay due exclusively to causes beyond the control and without the fault of the Materialman, including Acts of God, fires, floods, strikes and delay in transportation.

5. Title to the Materials shall pass to the Owner upon delivery to the point above specified.
6. This proposal is made on a unit basis, the quantities herein set forth being approximate. Billings shall be computed by applying the unit prices set forth herein to the quantities actually shipped.
7. This proposal is void unless a materials contract based on this proposal is entered into by the Owner and the Materialman within thirty (30) days after the date hereof.

\_\_\_\_\_ (Materialman)  
By: \_\_\_\_\_ (Name)  
\_\_\_\_\_ (Address)  
\_\_\_\_\_ (Title)  
\_\_\_\_\_ (Date)  
\_\_\_\_\_ (Phone) \_\_\_\_\_ (FAX)  
\_\_\_\_\_ (Email)

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# MATERIALS CONTRACT

AGREEMENT made as of \_\_\_\_\_, between **THE CITY OF COFFEYVILLE, KANSAS** (hereinafter called the "Owner"), a corporation organized and existing under the laws of the State of KANSAS, and \_\_\_\_\_ (hereinafter called the "Materialman" or "Bidder"), a corporation organized and existing under the laws of the State of \_\_\_\_\_.

WHEREAS, the Owner and the Materialman desire to enter into this contract for the furnishing of materials and equipment (hereinafter called "Materials"), for the project;

NOW, THEREFORE, in consideration of the mutual undertakings herein contained, the parties hereto agree to as follows:

## ARTICLE I - GENERAL

**Section 1.** Materialman agrees to sell and deliver to the Owner, and the Owner agrees to purchase and receive from the Materialman, the following materials in accordance with the provisions of the Notice and Instructions to Bidders (if any shall be attached hereto), and the Materialman's Proposal, attached hereto and made part hereof:

Schedule	1	Steel Poles & Anchor Bolts	\$ _____
Schedule	_____	_____	\$ _____
Schedule	_____	_____	\$ _____
Schedule	_____	_____	\$ _____
Schedule	_____	_____	\$ _____
Schedule	_____	_____	\$ _____
Schedule	_____	_____	\$ _____

**TOTAL CONTRACT PRICE:** \$ \_\_\_\_\_

**Section 2.** The Owner may, from time to time during construction of the project, make additions to or subtractions from the quantities indicated in the schedules, provided such additions or subtractions do not exceed ten percent (10%) of the quantities indicated in the schedules. The Materialman shall not be entitled to any claim for damages on account of such additions or subtractions provided, however, that where such increase or decrease in quantities results in a change from less than carload lots to carload lots or from carload lots to less than carload lots, or in any other change in quantities which customarily causes a change in unit prices, the unit prices here provided for shall be increased or decreased as the case may be to conform to the unit prices applicable to the revised quantities.

## ARTICLE II - PAYMENT

*Upon the acceptable delivery of all materials hereunder, the Materialman shall submit to the Owner, a detailed invoice in duplicate of the materials shipped. Within forty-five (45)-days after delivery of all Materials, the Owner shall make payment therefore to the Materialman.*

## ARTICLE III - DEFECTIVE MATERIALS AND WORKMANSHIP

- Section 1.** *All materials furnished hereunder shall be subject to the inspection, tests and approval of the Owner, and the Materialman shall furnish all information required concerning the nature or source of any materials and provide adequate facilities for testing and inspecting the materials at the plant of the Materialman.*
- Section 2.** *The materials furnished hereunder shall become the property of the Owner when delivered at the point to which shipment is to be made, provided, however, that the Owner may reject any such materials as do not comply with the Specifications for Materials and warranties of the Materialman and manufacturers; and, any defective materials either before or after incorporation of such materials into the project, provided such rejection is made within one (1) year of date of delivery of the materials. Upon any such rejection, the Materialman shall replace the rejected materials with materials complying with Specifications for Materials and warranties, f.o.b. cars at suitable destination. The Owner shall return the rejected materials f.o.b. cars at the same destination. In the event of the failure of the Materialman to so replace rejected materials, the Owner may make such replacement and the cost and expense thereof shall be paid by and recoverable from the Materialman.*
- Section 3.** *Except for the Seller's willful delay or refusal to perform the contract in accordance with its terms, the Seller's liability for special or consequential damages on account of any breach of this contract shall not exceed an amount equal to the contract price. If the contract provides for the furnishing of more than one unit of equipment or materials, the limitation prescribed herein above shall be applied to each individual unit with respect to which such breach has occurred and "contract price" shall be deemed to mean the unit price specified in the contract, or, if none is specified, a proportionate part of the total price stipulated for all such units.*

## ARTICLE IV - MISCELLANEOUS

- Section 1.** *All manufacturer's guaranties of materials shall be transferred and assigned to the Owner upon delivery of any materials and before payment is made of such materials. Such quantities shall be in addition to those required of the Materialman by other provisions of this contract.*
- Section 2.** *The Materialman shall hold harmless and indemnify the Owner, its agents and employees, from any and all claims, suits and proceedings for infringement of any patent or patents covering materials purchased hereunder. The Materialman shall defend any suit or proceeding brought against the Owner, its agents or employees, based upon a claim that the materials or any part thereof constitute an infringement of any patent, or if the Materialman shall fail to defend such suit or proceedings, the Owner may do so and the Materialman shall make reimbursement for the expense of such litigation. If the materials, or any part thereof, are held to constitute infringement and the use thereof is enjoined, the Materialman shall, at its own expense, either procure for the Owner the right to continue to use the materials, or such part thereof, or shall replace the materials, or such part thereof, with non-infringing materials.*
- Section 3.** *Simultaneously with the final payment to the Materialman, as provided herein, the Materialman shall deliver to the Owner duplicate original releases of lien of subcontractors, if any.*
- Section 4.** *In the event that any of the provisions of this contract are violated by the Materialman or by any of the Materialman's subcontractors, the Owner may serve a written notice of intention to terminate such contract upon the Materialman, which notice shall specify the reasons therefore. Unless such violation shall cease and an arrangement for the correction thereof, satisfactory to the Owner by made, this contract shall, upon the expiration of said ten (10) days, cease and terminate. In the event of such termination, the Owner may purchase the materials necessary for complete performance of this contract for the account and at the expense of the Materialman, and the Materialman shall be liable to the Owner for any excess cost occasioned thereby. The foregoing shall be in addition to every right or remedy now or hereafter existing at law or in equity or by statute.*

**Section 5.** *This section is not used this contract.*

**Section 6.** *Each and all of the covenants and agreements herein contained shall extend to and be binding upon the successors and assigns of the parties hereto. However, the Materialman shall not assign this contract or any part thereof or enter into any contract with any person, firm or corporation for the performance of the Materialman's obligations hereunder, or any part thereof, without the approval, in writing, of the Owner.*

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized representatives all as of the day and year first above written.

\_\_\_\_\_  
(Title)  
  
\_\_\_\_\_  
(Date)  
  
\_\_\_\_\_  
(Title)  
  
Date: \_\_\_\_\_

\_\_\_\_\_  
(Materialman)  
  
By: \_\_\_\_\_  
(Representative)  
  
**CITY OF COFFEYVILLE, KANSAS**  
\_\_\_\_\_  
(Owner)  
  
By: \_\_\_\_\_

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## EXCEPTIONS

Exceptions that the Bidder takes to the attached specifications, and/or alternates shall be listed here. The Bidder shall also clearly indicate if there are no exceptions.

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## SPECIFICATIONS

### STEEL POLES

#### 1. SCOPE:

- A. General:** The Bidder shall furnish the necessary labor and material to design, detail and fabricate the steel poles and other items shown on the drawings and specified herein to ship to designated locations.

The following major requirements shall be fulfilled for Section 1:

1. The material used shall be suitable, of uniform quality, and without defects which would affect the strength or service of the structure.
2. Proper loads and conditions shall be used in the design.
3. The unit stresses shall be suitable for the material used.
4. The computations and design shall be properly made, so that the unit stresses specified shall not be exceeded and the structure and its details shall possess the requisite strength and stability.
5. The workmanship shall be such that defects are not produced during maintenance.
6. All materials shall be new and unused.
7. Maximum anchor bolt circle dimensions shall be 50 inches. If stresses and available material thickness will not meet this diameter, bolt circles shall be held to the minimum allowed by material proposed.
8. All poles shall include ladder clips (See Detail D4 on "Drawing Details 1 of 2") installed to provide climbing capability to the top of the pole.

- B. Applicable Specifications:** The following standard of issue in effect on date of invitation for bid shall form a part of this specification:

1. ASTM A6 - Specifications for Steel for Structural Use
2. ASTM A36 - Specification for Structural Steel
3. ASTM A-123 - Standard Specification for Zinc (Hot-Galvanized) Coatings on Products Fabricated from Rolled, Pressed and Forged Steel Shapes
4. ASTM A-153 - Standard Specification for Zinc Coating (Hot-Dipped) on Iron and Steel Hardware
5. ASTM A283 - Specifications for Low and Intermediate Tensile Strength Carbon-Steel Plates of Structural Quality
6. ASTM A307 - Low-Carbon Steel Externally and Internally Threaded Standards Fasteners
7. ASTM A-370 - Standard Methods and Definitions for Mechanical Testing of Steel Products
8. ASTM A386 - Specification for Zinc Coating (Hot-Dipped) on Assembled Steel Products
9. ASTM A394 - Specifications for Galvanized Steel Transmission Bolts and Nuts
10. ASTM A-435 - Longitudinal Wave Ultrasonic Inspection of Steel Plates for Pressure Vessels.
11. ASTM A663 - Specifications for Merchant Quality Hot-Rolled Carbon Steel Bar Subject to Mechanical Property Requirements

12. ASTM A-673 - Sampling Procedure for Impact Testing Structural Steel
13. ASTM A675 - Specification for Steel Bars and Bar Size Sheets, Carbon, Hot-Rolled, Special Quality, Subject to Mechanical Properties Requirements
14. ASTM D-1186 - Standard Method of Measurement of Dry Film Thick of Non-Magnetic Organic Coatings Applied on Magnetic Base
15. ASTM E-4 - Standard Methods of Verification of Testing Machines
16. ASTM E-83 - Standard Methods of Verification and Classification of Extensometers
17. ASTM E-165 - Standard Method for Liquid Penetrant Inspection
18. ASTM E-376 - Measuring Coating Thickness by Magnetic Field or Eddy - Current (Electro Magnetic) Test Methods
19. ASTM E-709 - Standard Methods of Dry Powder Magnetic Particle Inspection
20. AWS D1.0 - Specifications for Design Stress and Joint Design for Welding
21. AWS D1.1 - American Welding Society, Structural Welding Code
22. ASNT-SNT-1A - American Society of Non-Destructive Testing Recommended Practice No. SNT-TC-1A, and  
Supplement A - Radiographic Testing Method  
Supplement B - Magnetic Particle Method  
Supplement C - Ultrasonic Testing Method  
Supplement D - Liquid Penetrant Testing Method
23. IFI - Industrial Fasteners Institute Fasteners Standards
24. NEMA TTI - Tapered Tubular Steel Structures.

**C. Design:**

1. **General:** The drawings detail the type poles to be furnished under this contact. Outline and outline dimensions are fixed. Alternate designs are not desired and will not be considered.
2. **Design Calculations:** Complete design calculations shall be furnished by the Materialman. These calculations shall be made available within 30 days after award of the contract. Stress calculations shall be based on non-linear elastic analysis.

Design shall give the following information:

- a. Diameter, material thickness, moment of inertia, deflection, stresses and moments in the X and Y direction (X = transverse and Y = longitudinal), and safety factors in 5-foot increments up the pole, and at every section level and arm connection point.
- b. Base plate configuration, thickness, maximum stress, type of steel and safety factor.
- c. Anchor bolt length, size, quantity, maximum bolt force, type of material and safety factor.
- d. Weights of all sections, base plate and anchor bolts shall be included, along with the ASTM specification for the material used.
- e. The minimum design loads for each pole are shown on the "Loading Trees" provided on drawings in this section.

- f. **Design Loadings:** Design loads are given in the form of "loading trees". Each loading case has its own loading tree showing longitudinal, transverse and vertical loads applied to each connection point. The wire loads do not include overload factors. Wind load on the pole along with the dead load including overload capacity factors must be added to the wire loads. Poles must meet all NESC requirements for GRADE B Construction.

## 2. MATERIALS:

- A. **General:** All material shall comply with the applicable requirements of ASTM unless otherwise specified. ASTM yield strength of the material used shall be equal to or greater than values used in design calculations.
- B. **Steel Properties:** The impact properties in the longitudinal direction of material which is essential to the strength of the structure shall be determined in accordance with the Charpy "V" notch test described in ASTM A370. The absorbed energy requirements for subsized test specimens shall be in accordance with ASTM A370 and A673.

Heat lot testing shall be used to determine whether the product meets the impact property requirements.

Steel used in galvanized structures shall have silicon content less than .06% for plates less than 1-1/4"; for thicknesses greater than 1-1/4", silicon shall be .15 to .3%.

- C. **Pole, Arm, Arm Attachment Plates & Conductor Brackets:** Material shall conform to the applicable ASTM specifications. If not specified, any combination of the following structural steels may be used. The steel shall conform to the latest revisions of the ASTM specifications and have ASTM minimum yield strength equal to or greater than the value used in the design calculations.
- D. **Base Plate:** Materials shall conform to ASTM A588 with latest revisions.
- E. **Anchor Bolts & Nuts:** Anchor bolt material shall conform to ASTM F1554. Threaded reinforcing bars, #14J and #18J, conforming to ASTM A615 may be used when required. Heavy hex nuts shall be used. Minimum Charpy V-notch requirements of 15 ft-lbs at -20°F. The top 18-inches of these bolts shall be galvanized in accordance with ASTM A153. Anchor bolt nuts shall have a proof load equal to or greater than the yield strength of the anchor bolt.
- F. **Other Bolts & Nuts:** Galvanizing shall not be used for bolts having an ultimate strength over 130 KSI. Nuts may be galvanized. Impact tests are not required for heat-treated nuts and bolts. Bolts shall be ASTM A307, ASTM A325, ASTM A490, ASTM A449 or ASTM A354 or equal.
- G. **Weld Material, Etc:** The material used for making welds shall be compatible with the parent material, as defined by American Welding Society (D1.1, latest revision) and shall meet the impact requirements for the lowest test temperature of the plates being joined.

All welding shall be performed by certified operators using procedures qualified in accordance with AWS D1.1, American Welding Society Structural Welding Code. The manufacturer shall maintain written welding procedures, welding procedure qualifications, and welder qualifications. All electrode, flux and gas shall comply with AWS D1.1 for conditioning and storage.

- H. **Climbing & Working Facilities:** When shown on the drawings, pole steps, ladder clips, climbing ladders, work platforms and related items shall be located as shown and furnished as part of the structure.

## 3. MANUFACTURING:

### A. Fabrication:

- 1. **Shafts:** These shall be regular polygons with a maximum length of 60-feet or less, as limited by the length of galvanizing tank. Poles shall be designed for butt jointed connections circumferentially welded, flanged, or telescoping slip fitted sections with 1-1/2 times the female I.D. as a minimum overlap between sections. Sections to be galvanized shall fit within galvanizing facilities (no double dipping shall be permitted). Maximum tube thickness shall be 1-1/4"; multiple plies will not be allowed.

2. **Base:** These shall be either integrally welded baseplate with anchor bolts or embedded. Base shall have burned holes to fit the anchor bolts.
3. **Anchor Bolts:** These shall have rolled threads. All anchor bolts shall have a minimum of 12" of threads, galvanized for 18" on the threaded portion, and be supplied with two ASTM A563 heavy hex nuts. Preclustered anchor bolts shall be furnished. The bottom cage template shall be welded to the bottom of the anchor bolt (non-stressed area). The top cage template shall be sandwiched between the two heavy hex nuts. Anchor bolt cages shall contain a "V" notch to be used for orientation of the cage during placement. The preferred location is the bisect of the interior angle for the associated pole. Maximum bolt circle dimensions specified shall not be exceeded.
4. **Finish:** The finish shall be galvanized. Galvanizing shall meet all of the requirements of ASTM A123 and A385 and A143 for the prevention of embrittlement. No double dips will be allowed. Galvanizing of iron and steel hardware, such as anchor bolts, nuts, washers, etc., shall be in accordance with ASTM A153.
5. **Precamber:** This shall be achieved by alternating heating (never exceeding 1150°F) and cooling of the pole shaft. Water may be used to speed up the process; however, no water shall be applied to a heated surface until the temperature has fallen below 600°F by means of air cooling.
6. **Miscellaneous:** Vangs shall be designed as thru-vangs, welded in place for the vang attachment. All bolts, nuts, washers and lockwashers shall be galvanized steel.

Ground sleeves shall be for corrosion protection only. A minimum thickness of 3/16" hot-rolled material shall be used. The sleeve shall extend 2 ft. above and 2 ft. below the ground line.

Bearing plates shall be used on embedded poles. They shall be a minimum of 3/16" thick and a diameter of 6" greater than the maximum pole diameter.

Handholes, when used, shall be sufficiently reinforced so that no structural weakness results. The handhole shall be bolted to the pole.

All poles with open tops will be supplied with a pole cap. This cap shall have a single bolt connecting it to the pole. The cap shall prevent birds or large amounts of water from entering the pole, but allow for ventilation. Pole cap shall be galvanized.

Galvanized poles shall have two 5/8" diameter holes burned into the male end of the shaft, or heavy hex nuts welded to the shaft to facilitate hanging during galvanizing.

7. **Coating for Direct Bury Poles:** Corrocote II Classic two component polyurethane coating shall be applied per the paint manufacturer's recommendation to the outside of the pole to a length equal to the depth of embedment plus 23 inches.
4. **NON-DESTRUCTIVE TESTING:**
- A. Personnel performing non-destructive testing in the form of magnetic particle, ultrasonic and liquid penetrant, shall be qualified in accordance with the American Society of Non-Destructive Testing Recommended Practice No. SNT-TC-1A and its supplements A, B, C and D, latest edition. Inspection shall be performed by personnel qualified as Level II or by persons qualified as Level I, if they are working under the supervision of Level II personnel.
  - B. Magnetic particle inspection shall be performed according to procedures specified in ASTM E-709, latest revision.
  - C. Liquid penetrant inspection, when specified, shall be performed according to the procedures in ASTM E-165, "Standard Method for Liquid Penetrant Inspection", latest revision.
  - D. Ultrasonic inspection techniques and procedures shall be in accordance with AWS D1.1.
  - E. Finishes: Galvanizing shall comply in coating thickness requirements and shall be checked with a magnetic thickness gauge.
  - F. Compliance to paint coating thickness requirements shall be checked with a magnetic thickness gauge.

**5. DRAWINGS & INSTRUCTION BOOKS:**

**A. General:** Drawings and instruction books shall be furnished as follows:

	<b>For Approval</b>	<b>Final Prints</b>
Outline of all items.....	3.....	3
Detail Drawings .....	3.....	3
Anchor Cage .....	3.....	1
Design Calculations .....	2.....	1
Installation Instructions.....	1.....	3

**B. Drawing Requirements:** Drawings furnished shall conform to the following requirements:

**1. Approval Drawings:** Drawings shall include all drawings specified above.

- a. Final Prints:** Drawings shall include all drawings specified above. Drawings shall be legible and shall be referenced as to project, order number, etc.
- b. Computer Aided Drafting File (CAD):** The drawing files shall be AutoDesk’s AutoCAD 2005 or later drawing format (DWG) or exchange format (DXF). All shape files, line types, hatch patterns, etc., used in the drawings but not supplied with the AutoCAD software shall also be furnished.
- c. PLS-Pole:** A pole file created in PLS-Pole (any version) shall be furnished if the Materialman has this capability. This requirement is not mandatory but may be a consideration for award and shall be so noted by the Bidder in his proposal.

**C. Guarantee:** The equipment shall be guaranteed for not less than one year from the date it is accepted by the Owner when unloaded from cars.

**D. Shipment:** All equipment shall be shipped prepaid, f.o.b. specified destination point. Shipment shall be by truck.

All equipment and materials under the same schedule shall be shipped at the same time if possible, or unless specified otherwise in the proposal.

A complete Bill of Material shall be submitted in triplicate, one to the Owner and two to the Engineer, at least three weeks prior to the schedule arrival of the first shipment at the job site. The Bill of Material shall give an accurate definition of individual items constituting the contract. Bills of materials and/or packing lists shall also accompany the shipment.

Three copies of shipping notices shall be submitted to the shipping destination for each shipment. These shall be forwarded to arrive in the Owner’s hands at least three days prior to arrival of material at the job site. Shipping notices shall state routing and PRO numbers.

The Owner and Engineer shall be advised when the equipment is shipped and both parties shall be given name of carrier, routing and estimated delivery date. Shipments require notification 24-hours prior to arrival to be assured of unloading facilities being available upon arrival. Delivery shall not be made except during working hours, 9:00 A.M. to 3:00 P.M., Monday through Thursday, holidays excluded. The Materialman shall be responsible for all demurrage charges for deliveries during hours other than those listed above.

**COFFEYVILLE MUNICIPAL LIGHT & POWER (CMLP)**  
POST OFFICE BOX 1960  
COFFEYVILLE, KANSAS 67337

PROJECT: SANTA FE TRIPLE CIRCUIT REBUILD 2014  
**CONTRACT: CVE-1012**  
**SELF-SUPPORTING STEEL POLES**

**EXHIBIT A**

**STEEL POLE DRAWING LIST**

<b>DRAWING NO.</b>	<b>DRAWING DESCRIPTION</b>
STRUCTURE 18	11" x 17" Load Table for 65.5' Galvanized Steel Pole
STRUCTURE 21	11" x 17" Load Table for 74.5' Galvanized Steel Pole
STRUCTURE 24	11" x 17" Load Table for 74.5' Galvanized Steel Pole
Details	11" x 17" Details for Steel Pole Attachments

**COFFEYVILLE MUNICIPAL LIGHT & POWER  
COFFEYVILLE, KANSAS  
SANTA FE TRIPLE CIRCUIT**

**CONTRACT CVE-1012  
SELF-SUPPORTING STEEL POLES**

**BID TABULATION**

(Bid Date: June 25, 2014 – 2:00 PM)

***Bidder:***

***Total Bid Price***

**CHM INDUSTRIES**

1945 w. Walnut Hill Lane, Irving, TX 75038

\$ 102,642.12

**DIS-TRAN STEEL POLE, LLC**

Mr. Donnie Roberts

529 Cenla Drive, Pineville, LA 71360

Ph: 318-767-5587; FAX: 318-487-8234

\$ NO BID

**FWT, INC.**

5750 E. I-20 (76119) P.O. Box 8597, Fort Worth, TX 76124-0597

Ph: 817-255-3060; FAX: 817-255-2957

\$ 94,834.00

**MAICO INDUSTRIES**

Mr. John F. Van Haren

936 Hwy 14

Ellsworth, KS. 67439

\$ 104,375.00

**PELCO STRUCTURAL, LLC.**

Mr. Kasey Scott

1501 N. Industrial Blvd., Claremore, OK 74017

Ph: 918-283-4004; FAX: 918-283-4005

\$ 81,984.00

**PENN SUMMIT TUBULAR, LLC**

Mr. Lew Grant

225 Kiwanis Boulevard, West Hazleton, PA 18201

Ph: 570-454-8730; FAX: 570-454-4851

\$ NO BID

**ROHN PRODUCTS, INC.**

1 Fairholm Ave, Peoria, IL 61603

Ph: 309-566-3000; FAX: 309-566-3079

\$ 95,300.00

**SABRE TUBULAR STRUCTURES**

Ms Tara K. Madia,

2300 W. Risinger Rd., Ft. Worth, TX 76134

Ph: 866-254-3707; FAX: 817-294-5064

\$ NO BID

**SOUTHERN MONOPOLE & UTILITIES CO., INC.**

Mr. Robert J. McCleary

585 Duncan Farm Road, Steele, AL 35987

Ph: 256-538-8842; FAX: 256-538-8878

\$ NO BID

**THOMAS & BETTS CORPORATION**

Ms. Kristin Bartlett

8155 T & B Boulevard, Memphis, TN 38125

Ph: 901-252-5468; FAX: 901-252-1304

\$ 93,228.00

**TRANS AMERICA POWER PRODUCTS (% Utilicor)**

Attn: Ms. Bettye Rushing

1645 N. Parkway, Jackson, TN 38301

Ph: 731-423-0071; TappPh: 281-444-5277; FAX: 281-444-7270

\$ NO BID

**COFFEYVILLE MUNICIPAL LIGHT & POWER  
COFFEYVILLE, KANSAS  
SANTA FE TRIPLE CIRCUIT**

**CONTRACT CVE-1012  
SELF-SUPPORTING STEEL POLES**

**BID TABULATION**

(Bid Date: June 25, 2014 – 2:00 PM)

***Bidder:***

***Total Bid Price***

**TRINITY UTILITY STRUCTURES , LLC.**  
Ms. Mariah Taylor  
2388 West Risinger Rd. Fort Worth, TX 76134

\$ 127,727.00

**VALMONT INDUSTRIES, INC.**  
Mr. Lynn Murer  
P.O. Box 358 (7002 N. 288<sup>th</sup> Street), Valley, NE 68064  
Ph: 402-359-2201; FAX: 402-359-5803

\$ 89,799.00

\*Does not meet specifications.

The above is a true and accurate representation of the bids received. The best proposal of **PELCO STRUCTURAL, LLC.** in the amount of **\$81,984.00** recommended for acceptance.

CITY OF COFFEYVILLE, KANSAS

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Cindy Price

COFFEYVILLE CVE-1012 STEEL POLE CONTRACT  
 BID COMPARISONS

Bidder	Bid Amount	Bolt Circle (in.)			Exceptions	Delivery		Pole Steel Tube Weight (lbs.)		
		Str. 18	Str. 21	Str. 24		Anchor Bolts	Poles	18	21	24
Pelco Structural	\$81,984.00	60	58	52	Two anchor bolts above the target max diameter of 56"	4 weeks ADA	8 weeks ADA	11,799	13,106	11,726
Valmont Industries	\$89,799.00	55.42	55.42	55.16	None	12 weeks ARO	16 weeks ARO	13,140	14,971	10,943
Thomas & Betts Corporation	\$93,228.00	56	56	56	Nothing of note	10 weeks ARO	16 weeks ARO	13,630	13,951	10,705
Fort Worth Tower, INC.	\$94,834.00	55.5	55.5	52.5	Contract language crossed out and changed in several places.	8 weeks ARO	16 weeks ARO	12,984	14,008	11,900
Rohn Products	\$95,300.00	59.375	57.25	55.125	Two anchor bolts above the target max diameter of 56"	5 weeks ARO	12 weeks ARO	11,958	13,390	11,281
CHM Industries	\$102,642.12					AS REQ'D	10 weeks ARO			
Maico Industries	\$104,375.00					6 weeks ARO	11 weeks ARO			
Trinity Utility Structures	\$127,727.00					10 weeks ARO	10 weeks ARO			

 <b>CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</b>		
<b>MEETING DATE</b>	July 8, 2014	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	R-14-52	
<b>AGENDA TITLE</b>	<b>Line Clearance Tree Trimming</b>	
<b>REQUESTING DEPARTMENT</b>	Electric	
<b>PRESENTER</b>	Gene Ratzlaff	
<b>FISCAL INFORMATION</b>	Cost as recommended:	
	Budget Line Item:	800-5-020-424
	Balance Available	\$327,951
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Authorizes the Mayor to execute an agreement for Contractual services	
<b>BACKGROUND</b>	<p>The Electric Distribution Department employs a contractor to perform tree trimming services on approximately 200 miles of distribution lines and 16 miles of transmission lines.</p> <p>A Request for Proposals was issued on June 3, 2014, for hourly rates for a three-man crew plus bucket truck, chipper and hand tools and three responses were received.</p>	
<b>SPECIAL NOTES</b>		

<b>ANALYSIS</b>	<p>The RFP requested information concerning qualifications and experience, safety, training and a 3-year hourly rate for a 3-man crew, bucket truck, chipper and hand tools. The rates are as follows:</p> <table data-bbox="646 373 1365 569"> <thead> <tr> <th>Company</th> <th>2014</th> <th>2015</th> <th>2016</th> </tr> </thead> <tbody> <tr> <td>Asplundh</td> <td>\$118.73</td> <td>\$120.64</td> <td>\$122.46</td> </tr> <tr> <td>Poor Boy</td> <td>\$102.22</td> <td>\$107.33</td> <td>\$112.70</td> </tr> <tr> <td>Davis Tree</td> <td>\$ 87.09</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p>Davis Tree Service did not meet the requirements of experience, qualifications, safety, or insurance requirements. They also have only 3 trucks and crew.</p> <p>Poor Boy has a strong training and safety program and good work ethic according to references. They also are able to respond quickly with extra crews and equipment during storm emergencies including mobile motels, kitchen, showers and laundry.</p>	Company	2014	2015	2016	Asplundh	\$118.73	\$120.64	\$122.46	Poor Boy	\$102.22	\$107.33	\$112.70	Davis Tree	\$ 87.09	-	-
Company	2014	2015	2016														
Asplundh	\$118.73	\$120.64	\$122.46														
Poor Boy	\$102.22	\$107.33	\$112.70														
Davis Tree	\$ 87.09	-	-														
<b>PUBLIC INFORMATION PROCESS</b>																	
<b>BOARD OR COMMISSION RECOMMENDATION</b>																	
<b>STAFF RECOMMENDATION</b>	<p>Staff recommends the Mayor be authorized to execute an agreement with Poor Boy Tree Service, Inc. to provide line clearance tree trimming services at the rates proposed.</p>																
<b>REFERENCE DOCUMENTS ATTACHED</b>	<p>Line Clearance Proposal  RFP-Poor Boy  RFP-Asplundh  RFP-Davis</p>																

**RESOLUTION NO. R-14-52**

**A RESOLUTION TO AUTHORIZE AN AGREEMENT WITH POOR BOY TREE SERVICE, INC. FOR LINE CLEARANCE TREE TRIMMING FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be authorized to enter into an agreement with Poor Boy Tree Service, Inc. in an amount not to exceed \$220,000 for line clearance tree trimming for the Electric Utility Department.

ADOPTED THIS 8<sup>th</sup> DAY OF JULY, 2014.

---

James Falkner, Mayor

ATTEST:

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Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Paul Kritz, City Attorney



**CITY OF COFFEYVILLE, KANSAS**

**REQUEST FOR PROPOSALS  
FOR  
LINE CLEARANCE TREE TRIMMING SERVICES**

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**City of Coffeyville  
11 E Second  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6128**

**TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal and statement of qualifications for the services of Line Clearance Tree Trimming Services.

**Four (4) SIGNED PROPOSALS**

**Plus one (1) unbound copy for a total of five (5) copies**

**MUST BE RECEIVED BY:**

**2:00 P.M. on June 25, 2014**

**PLEASE MARK YOUR SEALED PROPOSAL "LINE CLEARANCE TREE TRIMMING SERVICES" AND SEND IT TO:**

**City of Coffeyville**

*Attention: Cindy Price, City Clerk*

11 E Second St, Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. **Respondent is REQUIRED to complete, sign and return this form with their submittal.**

Company Name	Authorized Person (Print)
Address	Signature
City/State/Zip	Title
Telephone #	Date
Fax #	Tax ID #
E-mail	Entity Type

**Coffeyville, Kansas**  
**Request for Proposals**  
**FOR**  
**Line Clearance Tree Trimming Services**

**I. General Information**

**City of Coffeyville, Kansas**

Located on Highway 169 in Southeast Kansas, Coffeyville originally served as a gateway to the Indian Territory now known as Oklahoma. Because of its location on the Verdigris River and proximity to Native American tribes, the City flourished and quickly became the largest city in the region. As a center for commerce, the city's commercial and residential areas blossomed. Glass manufacturing, brick making, paint manufacturing, and petroleum refining prospered, and large neighborhoods developed to provide workforce housing.

During the past few decades, the community has experienced a slow decline in population, much like the rest of the region. However, anchored by large employers such as Amazon.com, Coffeyville Resources, John Deere, and Acme Foundry, the community is entering a period of economic resurgence. With a 2010 census population of 10,295, the community remains the largest in Montgomery County and one of the largest in the region. A full-service community, Coffeyville provides residents, businesses, and visitors with police, fire, electric generation and distribution, water, sewer, storm water, parks and public facilities, general aviation, streets, wireless internet, and community and economic development.

The Coffeyville Municipal Light & Power (CMLP) began service in 1901 and serves over 6300 customers in a service territory of over 60 square miles. CMLP owns and operates six (6) substations, with voltages of 138 kV, 69 kV and 12.47 kV. The Utility owns and operates electric generation with a capacity of 56 MW. This generation includes two (2) Steam Generation Units; 18 MW - 1956 Elliott Steam Turbine/Generator, 38 MW - 1971 General Electric Steam Turbine/Generator, and 2- 2 MW Baldor Diesel Power Generators.

Additional information regarding the City's services is available on the City's website at [www.coffeyville.com](http://www.coffeyville.com).

**II. Project Overview**

CMLP of Coffeyville, Kansas, is seeking proposals from qualified Electrical Line Clearance Contractors to enter into a three year service agreement to perform Electrical Line Clearance Tree Trimming services beginning August 1, 2014. The Contractor is to provide a three man crew with bucket truck, chipper/truck, saws, and all other hand tools on a time and material basis to provide Line Clearing Tree Trimming Services.

The Contractor shall also provide additional rate quotes to extend the contract for two additional years, which will be subject to approval by the City Commission.

**III. General Requirements**

**1. Qualifications/Experience:** Trimming and removal services are required for trees in electric easements, in public rights-of-way, and near energized overhead electric lines within the Electric Distribution System of Coffeyville Municipal Light & Power. Only Contractors who are regularly employed and actively engaged in trimming and removal services in and around high voltage lines shall be considered for this contract. The Contractor shall have been regularly engaged in the business of trimming and removing trees near energized lines for more than 5 years. The Contractor must provide information on availability of extra crews to respond to storms or

natural disasters. The Contractor shall provide a listing of companies, names, and telephone numbers of references to verify qualifications and experience.

- 2. Safety Inspections and Vehicle Testing:** CMLP requires that the Contractor's vehicles meet all current safety requirements. The Contractor shall provide CMLP with test results indicating that its bucket truck has passed dielectric and structural tests within the past 12-month period. The truck shall be tested no less than 12-months after their most recent testing and certification and new certifications shall be provided to CMLP. Trucks without current certificates shall not be used for work on the CMLP electric system.
- 3. Training Certification:** The Contractor shall provide certification that its trimming employees have been trained for trimming work around energized conductors. Training shall be from an approved Line Clearance Certification program.
- 4. Costs Included In Proposal:** The prices in this proposal shall include all labor, materials, tools and equipment that is necessary to perform Line Clearance in the CMLP service territory and shall also include the costs of incidentals such as insurance, taxes, management, supervision and overhead. The City will accept some waste materials at the City Tree Dump located at N. Sycamore Street; otherwise it shall be the Contractor's responsibility to properly dispose of all waste materials. CMLP will reimburse the Contractor for all fees paid by the contractor for the disposal of vegetation resulting from the Contractor's work in performance of the contract.
- 5. Herbicide:** Contractor shall hold a current and appropriate herbicide application license from the appropriate State Department of Agriculture or approved equivalent; conform to all state, local, and federal laws governing the herbicide used; and apply the herbicide under direct supervision of a certified applicator and in accordance with the herbicide label instructions. Contractor shall provide CMLP with valid copies of certification documents for the individuals performing or supervising the spraying or chemical treatment. Herbicide will immediately be applied to all stumps. Additional spraying will be as required by CMLP.

#### **IV. Organization of the Proposal**

Proposals should include responses to each of the following items. Please construct your proposal with responses in the same order as listed below to facilitate review and comparison by the review committee.

1. Provide a general profile of the firm.
2. Outline your firm's experience in providing similar services as outlined in Section II and briefly summarize three representative projects that illustrate your experience.
3. All proposers will be required to submit evidence of professional liability insurance at the limits required by the City of Coffeyville and disclose any applicable deductible amount.
4. Final sheet indicating published rates for services, including per diem.

#### **V. Evaluation of Proposals**

An evaluation committee comprised of Electric Utility staff will be used to evaluate the proposals. The committee will evaluate the proposals based on the following criteria:

1. Responsiveness—Quality and completeness of the response to the Request for Qualifications (10%)

2. Project Approach-- Respondent's approach for working with identified staff, assembling information, and providing deliverables to enable the City and its partners making strategic decisions regarding redevelopment. (20%)
3. Firm Experience—Respondent's credentials and experience in performing similar work for other municipalities. (25%)
4. Staff Experience – Experience and background of specific personnel that will be assigned to the project. (20%)
5. Schedule—Ability to meet or exceed the needs of the City in providing services requested under this RFQ in a timely manner. (25%)

#### **VI. Interviews**

N/A

#### **VII. Fees**

1. Attach copy of published rates, including any per diem, and travel rates. Also include all equipment rates including equipment not normally expected to be used in this contract.

#### **VIII. Terms and Conditions**

1. The City of Coffeyville reserves the right to reject any or all proposals, with no penalty to the City, or to award the contract to the next most qualified consultant if the successful respondent does not execute a contract within thirty (30) days after the award of the proposal.
2. The firm must submit five (5) copies of each of its proposals to the City of Coffeyville not later than 2:00 P.M., June 25, 2014. The address and telephone number for proposal submission is:

Attn: Cindy Price, City Clerk  
11 E Second St  
PO Box 1629  
Coffeyville, KS 67337  
(620) 252-6108

3. Proposals should be in a sealed package, clearly marked "Line Clearance Tree Trimming" on the exterior of the package. Proposals received after the specified date and time, or unsealed or unmarked proposals, WILL NOT BE CONSIDERED.
4. All proposals must be signed by a duly authorized individual. All proposals shall become the property of the City of Coffeyville and the City may, at its option, request oral presentation prior to selection; notification in writing will be given if such meetings are required. No public bid opening will be held. A listing of firms names representing the proposals received will be available on June 27, 2014.
5. Gene Ratzlaff, Director of Electric Utilities, shall be the primary source of contact for your firm during the Request for Proposals and selection process.
6. The City of Coffeyville reserves the right to request clarification of the information submitted and to request additional information of one or more applicants.

7. If, through any cause, the firm shall fail to fulfill in a timely and proper manner the obligations agreed to, the City of Coffeyville shall have the right to terminate its contract by specifying the date of termination in a written notice to the firm at least thirty (30) working days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for any satisfactory work completed.
8. Any agreement or contract resulting from the acceptance of a proposal shall be on forms either supplied by or approved by the City of Coffeyville, and shall contain, as a minimum, applicable provisions of the Request for Proposals. The City reserves the right to reject any agreement that does not conform to the Request for Proposals and any City requirements for agreements and contracts.
9. The selected firm(s) shall not subcontract or assign any interest in the contract and shall not transfer any interest in the same without prior written consent of the City of Coffeyville.
10. All data, documents and other information provided to the City of Coffeyville by the consultant as a result of this Request for Proposals shall become the property of the City and subject to its disposal.
11. All costs associated with the preparation of a proposal in response to the Request for Proposals shall be the responsibility of the firm submitting the proposal.
12. The selected firm(s) will be required to provide a certificate of insurance naming the City as an "additional insured" in the minimum amounts specified:
  - i. Contractor's Public Liability insurance with a minimum of \$1,000,000.
  - ii. Workers' Compensation coverage with limits required by the State of Kansas, and
  - iii. Property Damage Insurance with a minimum of \$1,000,000.
13. Should the firm hired merge or be purchased by another individual or firm, contract continuation would be at the City of Coffeyville's option.
14. As this is a Request for Proposals and not a bid, the City of Coffeyville reserves the right to negotiate with any party on items, including but not limited to, scope of work and fee schedule.
15. The City of Coffeyville, being an equal opportunity employer, will not discriminate against any respondent because of race, color, religion, sex or national origin; any person or group which enters into a contract with the City of Coffeyville must agree to comply with any and all applicable federal and state laws regarding the prohibition of discrimination. All respondents, by placing a proposal, shall accept the affirmative duty to ascertain and comply with such laws.

### **III. Schedule of Events**

The City of Coffeyville has developed the following schedule of events for selection:

RFP Schedule	Timing
Send out Request for Proposals	June 3, 2014
Receive proposals from contractors	June 25, 2014
Recommendations to City Commission	July 8, 2014

All questions regarding this request for Proposal are to be directed to:

Gene Ratzlaff	(620) 252-6184	gratzlaff@coffeyville.com
Director of Electric Utilities	Phone Number	E-Mail Address

All proposers should be aware that any communication with other City of Coffeyville officials, either elected or appointed, after the date of this request will cause that firm's proposal to be automatically rejected.



# Poor Boy Tree Service, Inc.

273 E. 410th Road  
Fair Play, Missouri 65649

Office 417-654-2774  
Fax 417-654-8438

**The Right-of-Way Vegetation Suppression Experts**

June 19, 2014

City of Coffeyville  
11 E Second St., Suite B  
PO Box 1629  
Coffeyville, KS 67337  
620-252-6128

Thank you for the opportunity to work on your electrical system and assist you in the control of brush on your ROW. Poor Boy Tree brings years of experience in vegetation management to your property.

Our current training program is the only Certified Apprentice Program for tree trimming in the midwest. We are just weeks away from graduating our first Journeymen Tree Trimmers. This brings experience and value to your system like no other.

Our safety program is also second to none. Thy Brother's Keeper is designed to keep all crew members alert, safety minded and accountable for the well being of each member of the crew. This provides a confidence in knowing that risks of injury are minimal, which lowers the liability of your city.

All aerial bucket trucks used on the ROW are 65' WH with chipper boxes. When our standard 7' hydraulic saw is used in conjunction, it brings the working height to over a 70' WH. All bucket trucks are equipped with lay down mats, which protect soft ground and allow the crew to access areas that could not otherwise be accessed. Please see enclosed Bucket Truck Standard Equipment List for other items that are necessary to quality, productivity, and safety.

Also available at an additional cost, on a limited use basis, is a bucket with a 75' WH. This is available for the tall trees that cannot be reached otherwise.

The following is the 3 year proposal projection for the hourly 3 man bucket crew:

	2014	2015	2016
Forman/Public Relations	29.86	31.35	32.92
Laborers with Chainsaws 2 x's base price	52.34	54.96	57.70
65' WH Aerial Bucket Truck with Chipper box	16.01	16.81	17.65
Chipper	4.01	4.21	4.42
	102.22	107.33	112.7

City of Coffeyville  
11 E Second St, Suite B  
PO Box 1629  
Coffeyville, KS 67337  
Office: 620-252-6128

Poor Boy Tree Service, Inc.  
273 E 40th RD  
Fair Play, MO 65649  
Office: 417-654-2774 Fax: 417-654-8438

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

GARY A FISHER AREA MGR  
Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

6/20/14

City of Coffeyville  
11 E Second  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6128

RECEIVED

JUN 25 2014

CITY CLERK

**TITLE-SIGNATURE PAGE  
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The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. **Respondent is REQUIRED to complete, sign and return this form with their submittal.**

Company Name	Authorized Person (Print)	
Poor Boy Tree Service, Inc.	Ty Bewley	
Address	Signature	
273 East 410th Road		
City/State/Zip	Title	
Fair Play, MO 65649	President	
Telephone #	Date	Tax ID #
417-654-2774	6/25/2014	43-1646456
Fax #	Entity Type	
417-654-8438	Corporation	
E-mail		
tyb@poorboytreeservice.com		

**Coffeyville, Kansas**  
**Request for Proposals**  
**FOR**  
**Line Clearance Tree Trimming Services**

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#### **VI. Interviews**

N/A

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1. Attach copy of published rates, including any per diem, and travel rates. Also include all equipment rates including equipment not normally expected to be used in this contract.

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Attn: Cindy Price, City Clerk  
11 E Second St  
PO Box 1629  
Coffeyville, KS 67337  
(620) 252-6108

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4. All proposals must be signed by a duly authorized individual. All proposals shall become the property of the City of Coffeyville and the City may, at its option, request oral presentation prior to selection; notification in writing will be given if such meetings are required. No public bid opening will be held. A listing of firms names representing the proposals received will be available on June 27, 2014.
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6. The City of Coffeyville reserves the right to request clarification of the information submitted and to request additional information of one or more applicants.

7. If, through any cause, the firm shall fail to fulfill in a timely and proper manner the obligations agreed to, the City of Coffeyville shall have the right to terminate its contract by specifying the date of termination in a written notice to the firm at least thirty (30) working days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for any satisfactory work completed.
8. Any agreement or contract resulting from the acceptance of a proposal shall be on forms either supplied by or approved by the City of Coffeyville, and shall contain, as a minimum, applicable provisions of the Request for Proposals. The City reserves the right to reject any agreement that does not conform to the Request for Proposals and any City requirements for agreements and contracts.
9. The selected firm(s) shall not subcontract or assign any interest in the contract and shall not transfer any interest in the same without prior written consent of the City of Coffeyville.
10. All data, documents and other information provided to the City of Coffeyville by the consultant as a result of this Request for Proposals shall become the property of the City and subject to its disposal.
11. All costs associated with the preparation of a proposal in response to the Request for Proposals shall be the responsibility of the firm submitting the proposal.
12. The selected firm(s) will be required to provide a certificate of insurance naming the City as an "additional insured" in the minimum amounts specified:
  - i. Contractor's Public Liability insurance with a minimum of \$1,000,000.
  - ii. Workers' Compensation coverage with limits required by the State of Kansas, and
  - iii. Property Damage Insurance with a minimum of \$1,000,000.
13. Should the firm hired merge or be purchased by another individual or firm, contract continuation would be at the City of Coffeyville's option.
14. As this is a Request for Proposals and not a bid, the City of Coffeyville reserves the right to negotiate with any party on items, including but not limited to, scope of work and fee schedule.
15. The City of Coffeyville, being an equal opportunity employer, will not discriminate against any respondent because of race, color, religion, sex or national origin; any person or group which enters into a contract with the City of Coffeyville must agree to comply with any and all applicable federal and state laws regarding the prohibition of discrimination. All respondents, by placing a proposal, shall accept the affirmative duty to ascertain and comply with such laws.

### III. Schedule of Events

The City of Coffeyville has developed the following schedule of events for selection:

RFP Schedule	Timing
Send out Request for Proposals	June 3, 2014
Receive proposals from contractors	June 25, 2014
Recommendations to City Commission	July 8, 2014

All questions regarding this request for Proposal are to be directed to:

Gene Ratzlaff	(620) 252-6184	gratzlaff@coffeyville.com
Director of Electric Utilities	Phone Number	E-Mail Address

All proposers should be aware that any communication with other City of Coffeyville officials, either elected or appointed, after the date of this request will cause that firm's proposal to be automatically rejected.



# Poor Boy Tree Service, Inc.

273 E. 410th Road  
Fair Play, Missouri 65649

Office 417-654-2774  
Fax 417-654-8438

**The Right-of-Way Vegetation Suppression Experts**

[www.poorboytreeservice.com](http://www.poorboytreeservice.com)

## Coffeerville, Kansas

**2014**

### **Maintenance Hourly Rate**

#### **Description**

01.	Supervisor	\$ 32.79
02.	Foreman / Equipment Operator / Public Relations	\$ 29.86
03.	Laborers With Chain Saw (Per Man)	\$ 26.17
04.	Climber	\$ 29.86
05.	65' WH Aerial Bucket Truck & Tools	\$ 16.01
05.	75' WH Aerial Bucket Truck & Tools	\$ 26.01
06.	Chipper	\$ 4.01
07.	Chipper Truck & Tools	\$ 13.03
08.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.03
09.	4x4 90HP+ Tractor With Brown Tree Cutter With Winch	\$ 33.48
10.	4x4 90HP+ Tractor With Side Mount Brush Hog	\$ 44.32
11.	Timberland Mechanical Trimmer With Winch	\$ 85.00
12.	Hydro-Ax (With Shearer or Mower Deck) With Winch	\$ 85.83
13.	4x4 Side by Side	\$ 13.09
14.	4x4 Side by Side with Sprayer	\$ 30.11
15.	Bobcat Skid Steer with Grapple	\$ 65.00
16.	Dozer (D4)	\$ 65.00
17.	Dozer (D8) With Winch	\$ 141.81
18.	Excavator	\$ 100.46

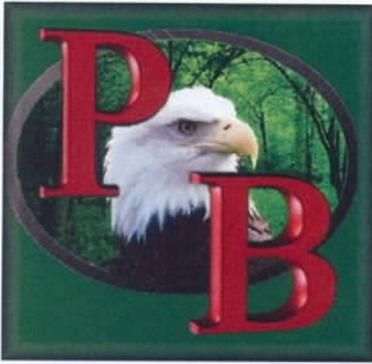
All labor will be invoiced for actual time of travel each way.

Equipment move in / move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

Surcharge \*If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase thereafter.

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.



# Poor Boy Tree Service, Inc.

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[www.poorboytrees.com](http://www.poorboytrees.com)

**Coffeerville, Kansas**

**2014**

**Spray**

**Hourly Rate**

**Description**

---

19.	Supervisor	\$ 32.79
20.	Foreman / Public Relations	\$ 29.86
21.	Laborers With Chain Saw (Per Man)	\$ 26.17
22.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.03
23.	4x4 Side by Side	\$ 13.09
24.	4x4 Side by Side with Sprayer	\$ 30.11
25.	Bobcat Skid Steer with Grapple	\$ 65.00
26.	Water Supply Truck	\$ 16.64
27.	Truck Mounted Sprayer	\$ 26.10

---

## **BACK PACK CREW**

28.	Foreman / Public Relations	\$ 29.86
29.	Laborers (Per Man)	\$ 26.17
30.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.03

All labor will be invoiced for actual time of travel each way.

Equipment move in / move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

Surcharge \*If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase thereafter.

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[www.poorboytreeservice.com](http://www.poorboytreeservice.com)

**Coffeerville, Kansas**

**2015  
Maintenance  
Hourly Rate**

**Description**

01.	Supervisor	\$ 34.43
02.	Foreman / Equipment Operator / Public Relations	\$ 31.35
03.	Laborers With Chain Saw (Per Man)	\$ 27.48
04.	Climber	\$ 31.35
05.	65' WH Aerial Bucket Truck & Tools	\$ 16.81
05.	75' WH Aerial Bucket Truck & Tools	\$ 27.31
06.	Chipper	\$ 4.21
07.	Chipper Truck & Tools	\$ 13.68
08.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.68
09.	4x4 90HP+ Tractor With Brown Tree Cutter With Winch	\$ 35.15
10.	4x4 90HP+ Tractor With Side Mount Brush Hog	\$ 46.54
11.	Timberland Mechanical Trimmer With Winch	\$ 89.25
12.	Hydro-Ax (With Shearer or Mower Deck) With Winch	\$ 90.12
13.	4x4 Side by Side	\$ 13.74
14.	4x4 Side by Side with Sprayer	\$ 31.62
15.	Bobcat Skid Steer with Grapple	\$ 68.25
16.	Dozer (D4)	\$ 68.25
17.	Dozer (D8) With Winch	\$ 148.90
18.	Excavator	\$ 105.48

All labor will be invoiced for actual time of travel each way.

Equipment move in / move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

Surcharge \*If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase thereafter.

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.



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**Coffeerville, Kansas**

**2015**

**Spray**

**Hourly Rate**

**Description**

---

19.	Supervisor	\$ 34.43
20.	Foreman / Public Relations	\$ 31.35
21.	Laborers With Chain Saw (Per Man)	\$ 27.48
22.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.68
23.	4x4 Side by Side	\$ 13.74
24.	4x4 Side by Side with Sprayer	\$ 31.62
25.	Bobcat Skid Steer with Grapple	\$ 68.25
26.	Water Supply Truck	\$ 17.47
27.	Truck Mounted Sprayer	\$ 27.41

---

## **BACK PACK CREW**

28.	Foreman / Public Relations	\$ 31.35
29.	Laborers (Per Man)	\$ 27.48
30.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.68

All labor will be invoiced for actual time of travel each way.

Equipment move in / move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

Surcharge \*If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase thereafter.

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273 E. 410th Road  
Fair Play, Missouri 65649

Office 417-654-2774  
Fax 417-654-8438

**The Right-of-Way Vegetation Suppression Experts**

[www.poorboytrees.com](http://www.poorboytrees.com)

## Coffeerville, Kansas

**2016**

### **Maintenance Hourly Rate**

#### **Description**

01.	Supervisor	\$ 36.15
02.	Foreman / Equipment Operator / Public Relations	\$ 32.92
03.	Laborers With Chain Saw (Per Man)	\$ 28.85
04.	Climber	\$ 32.92
05.	65' WH Aerial Bucket Truck & Tools	\$ 17.65
05.	75' WH Aerial Bucket Truck & Tools	\$ 28.68
06.	Chipper	\$ 4.42
07.	Chipper Truck & Tools	\$ 14.36
08.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 14.36
09.	4x4 90HP+ Tractor With Brown Tree Cutter With Winch	\$ 34.91
10.	4x4 90HP+ Tractor With Side Mount Brush Hog	\$ 48.87
11.	Timberland Mechanical Trimmer With Winch	\$ 93.71
12.	Hydro-Ax (With Shearer or Mower Deck) With Winch	\$ 94.63
13.	4x4 Side by Side	\$ 14.43
14.	4x4 Side by Side with Sprayer	\$ 33.20
15.	Bobcat Skid Steer with Grapple	\$ 71.66
16.	Dozer (D4)	\$ 71.66
17.	Dozer (D8) With Winch	\$ 156.35
18.	Excavator	\$ 110.75

All labor will be invoiced for actual time of travel each way.

Equipment move in / move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

Surcharge \*If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase thereafter.

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.



# Poor Boy Tree Service, Inc.

273 E. 410th Road  
Fair Play, Missouri 65649

Office 417-654-2774  
Fax 417-654-8438

**The Right-of-Way Vegetation Suppression Experts**

[www.poorboytrees.com](http://www.poorboytrees.com)

**Coffeerville, Kansas**

**2016**

**Spray**

**Hourly Rate**

**Description**

---

19.	Supervisor	\$ 36.15
20.	Foreman / Public Relations	\$ 32.92
21.	Laborers With Chain Saw (Per Man)	\$ 28.85
22.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 14.36
23.	4x4 Side by Side	\$ 14.43
24.	4x4 Side by Side with Sprayer	\$ 33.20
25.	Bobcat Skid Steer with Grapple	\$ 71.66
26.	Water Supply Truck	\$ 18.34
27.	Truck Mounted Sprayer	\$ 27.41

---

## **BACK PACK CREW**

28.	Foreman / Public Relations	\$ 32.92
29.	Laborers (Per Man)	\$ 28.85
30.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 14.36

All labor will be invoiced for actual time of travel each way.

Equipment move in / move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

Surcharge \*If or when the average cost per gallon reaches \$2.50 per gallon there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents per gallon increase thereafter.

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.



**Poor Boy Tree Service, Inc.**

273 E. 410th Road  
Fair Play, Missouri 65649

Office 417-654-2774  
Fax 417-654-8438

**The Right-of-Way Vegetation Suppression Experts**

[www.poorboytrees.com](http://www.poorboytrees.com)

**Bucket Truck Standard Tools**

<u>Quantity</u>		
8	Cones	(18")
3	Emergency Triangles	
2	Chock Blocks	
8	Lay down mats	(3' x 8')
4	Tire Chains	
1	Harness Lanyard	
1	Climbing rope	(150')
1	Rope Come - a - long	
1	Air hose/ blower (Air equipped trucks only)	
2	Outrigger pads	
2	Metal gas can	(2.5 gallon)
1	Pump up sprayer	
1	Grease gun with grease	
1	Test light	
1	Jumper Cables	
1	Fuel Filter	(Spare)
1	Water jug	(5 gallon)
1	Rake	
1	Shovel	
1	Broom	
1	Fire Extinguisher	(5lb)
1	First aid kit	
1	Solar Panel	
1	Highly Visible White Strobe light	
1	30' Extendable Hot stick (1 saw blade with sleeve) (1 Hook)	
1	7' Hydraulic saw	
1	Gas Powered Pole Saw (Optional)	
1	Big Block Chain Saw	
1	Trim Chain Saw	
<b>SIGNAGE</b>		
2	Flagger Ahead	
2	Utility Work Ahead	
2	One Lane Road Ahead	
2	STOP/SLOW Paddle Sign	

Automatic Vehicle Locator (AVL) is standard on all Equipment



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/19/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>Ollis and Company</b> 2274 East Sunshine P.O. Box 10346 Springfield MO 65808-0346	<b>CONTACT NAME:</b> Pamela Klein <b>PHONE (A/C No. Ext):</b> (417) 881-8333 <b>E-MAIL ADDRESS:</b> pam.klein@ollisco.com	<b>FAX (A/C. No.):</b> (417) 823-7444
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> <b>Poor Boy Tree Service Inc.</b> 273 East 410th Road A Fair Play MO 65649	<b>INSURER A:</b> Sparta Insurance Co.	
	<b>INSURER B:</b> American Alternative Ins Corp,	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		<b>NAIC #</b>

COVERAGES CERTIFICATE NUMBER:13-14 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			021C01307	8/8/2013	8/8/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			021C01307	8/8/2013	8/8/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		60A2UB0003527-04	8/8/2013	8/8/2014	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
The Certificate Holder and any person or organization required to be an Additional Insured under a written contract or agreement relating to your business is an Additional Insured with a Waiver of Subrogation per the policy provisions &/or endorsements.

<b>CERTIFICATE HOLDER</b>  City of Coffeyville 11 E Second St Suite B PO Box 1629 Coffeyville, KS 67337	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Pamela Klein/P136
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ACORD 25 (2010/05) INS025 (201005).01

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/19/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Connell Insurance, Inc. 1691 S Business Highway 65  Hollister MO 65672	CONTACT NAME: Kara Webb
	PHONE (A/C, No, Ext): (417) 334-2000 FAX (A/C, No): (417) 334-4906
INSURED Poor Boy Tree Service & Supply, Inc., DBA: 273 E. 410th Road  Fair Play MO 65649	E-MAIL ADDRESS: kwebb@connellinsurance.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A Midwest Builders' Casualty
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: 14/15 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			14BWC0979	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER CANCELLATION

City of Coffeyville PO Box 1629 11 E Second St Suite B Coffeyville, KS 67337	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Jackie Whitworth/JJW <i>Jackie Whitworth</i>

City of Coffeyville  
11 E Second  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6128

**TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal and statement of qualifications for the services of Line Clearance Tree Trimming Services.

**Four (4) SIGNED PROPOSALS**

**Plus one (1) unbound copy for a total of five (5) copies**

**MUST BE RECEIVED BY:**

**2:00 P.M. on June 25, 2014**

**PLEASE MARK YOUR SEALED PROPOSAL "LINE CLEARANCE TREE TRIMMING SERVICES" AND SEND IT TO:**

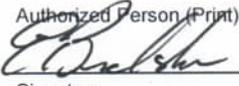
**City of Coffeyville**

*Attention: Cindy Price, City Clerk*

11 E Second St, Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. **Respondent is REQUIRED to complete, sign and return this form with their submittal.**

Company Name	Asplundh Tree Expert Co		Authorized Person (Print)	Ed Bradshaw
Address	10575 Widmer Lenexa, KS 66215		Signature	
City/State/Zip	913-469-5440	913-469-5507	Manager	
Telephone #	Fax #		Title	231277550
ebradshaw@asplundh.com			Date	6-23-14
E-mail			Corporation	
			Entity Type	



**ASPLUNDH TREE EXPERT CO.**

10575 WIDMER RD, LENEXA, KS 66215 • PHONE: 913-469-5440 • FAX: 913-469-5507

**1. Company Profile:**

Asplundh Tree Expert Co.

708 Blair Mill Rd

Willow Grove, PA 19090

6/23/14

The Asplundh Tree Expert Co. has been in the tree trimming/vegetation management business since 1928. During its 86 years of experience in this field, it has worked for investor-owned, municipal electric, rural electric and cooperative power companies throughout the United States, Canada, England, Australia and New Zealand.

Services provided include: tree trimming; line clearance; traffic system and street lighting maintenance and installation; capital clearing; underground and overhead line construction; substation maintenance and installation.

The technical background of its managerial staff includes numerous advanced in-service training programs at the corporate office in Pennsylvania and at colleges and technical schools in this region. Asplundh's organizational structure is primarily decentralized, allowing each Region Manager the flexibility to utilize his/her particular managerial skills. Each Region Manager is responsible to a Vice President. Below is Region 066 hierarchy.

Brent Asplundh, Senior Vice President, Willow Grove, PA

Ed Bradshaw, Region Manager, Lenexa, KS

Mike Edgecomb, Supervisor, Wichita, KS

Doug Allison, General Foreperson, SE Kansas

**2. Asplundh Experience (currently working on)**

Westar Energy	Don Reinert	316-261-6333
Kansas City Power & Light	Geoff Vossen	913-238-0734
Kansas City KS Board of Public Utilities	Eric Clark	913-573-9510
Independence Mo (City of)	Andrew Dodson	816-536-7305
Winfield KS (City of)	Jerry Crow	620-262-1432

The Asplundh Tree Expert Co. would like to thank you for the chance to bid you work.

Ed Bradshaw /Manager/ 913-469-5440



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/23/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Central, Inc. (Primary Casualty Broker) Philadelphia PA Office One Liberty Place, Suite 1000 Philadelphia, PA 19103	Marsh, Inc. (Umbrella Excess Broker) Two Logan Square, 22nd floor Philadelphia PA, 19103	<b>CONTACT NAME:</b>	
		<b>PHONE (A/C, No, Ext):</b> 215-255-2000	<b>FAX (A/C, No):</b> 215-255-1886
<b>E-MAIL ADDRESS:</b>		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> LIBERTY MUTUAL FIRE INSURANCE COMPANY	
		<b>INSURER B:</b> LIBERTY INSURANCE CORPORATION	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 2144983201      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Broad Form Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			TB2-631-004328-953	8/1/2013	8/1/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			AS2-631-004328-053 AS6-631-004328-183(VI)	8/1/2013	8/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WA7-63D-004328-013 (AOS) WC7-631-004328-023 (WI) WA7-63D-004328-573(MN)	8/1/2013	8/1/2014	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
City of Coffeyville is listed as additional insured as required by written agreement but only according to policy terms, conditions and exclusions for liability arising from operations performed by or on behalf of the named insured.

<b>CERTIFICATE HOLDER</b> City of Coffeyville 11 E. Second P.O. Box 1629 Coffeyville, KS 67337	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>

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## Coffeyville 2014-2016

Asplundh Tree Expert Co.

Class	2014	2015	2016
Foreperson	\$38.90	\$39.29	\$39.68
Trimmer	\$31.98	\$32.30	\$32.62
Groundsperson	\$28.22	\$28.50	\$28.79
Bucket Truck	\$14.90	\$15.70	\$16.42
Chipper	\$4.73	\$4.85	\$4.95
Totals	\$118.73	\$120.64	\$122.46

The above rates include all Supervision, per dium, tools, saws, herbicide.  
All stumps cut by Asplundh will be treated with herbicide within 30 minutes

The Asplundh Tree Expert Co. can provide up to 20 additional storm  
crews within 24 hours of any storm.

# Appendix A

## Qualification Standard Program Administration & Policy

### 1.0 Company Training Policy & Vision

- 1.1 The Company identifies employee education and training as one of the organization's highest values. Quality education and training has a direct and favorable impact on employee safety and morale
- 1.2 This Line Clearance Qualification Standard (LCQS) has been developed to standardize and improve the level of education and training for all employees.
- 1.3 The purpose of this training program is to ensure each employee is well educated and trained in the principles, skills and safe work practices necessary to perform line clearance work safely.

### 2.0 General

- 2.1 Federal regulations for General Industry Standard 1910.269, of the Occupational Safety and Health Administration (OSHA), requires employees involved in the maintenance of electric power generation, transmission, and distribution systems must be trained in all aspects of their work responsibility and the training must be certified.
- 2.2 This Qualification Standard serves as the company's methodology of certifying our line clearance tree trimming employees.



## Davis Tree Service

Address:  
33265 Tower Rd  
Arkansas City, Ks  
67005

Phone:  
Adam: (316)303-2465  
Fred: (620)222-4312

City of Coffyville Kansas,  
Thank you for the opportunity to provide Vegetation Management services.

Below please find pricing for the current hourly rate trimming work.

Following are our hourly rates:

Labor rates shall be (per hour):

Working Forman	\$ <u>27.00</u>
Trimmer	\$ <u>23.00</u>
Ground men	\$ <u>15.00</u>

Equipment rate shall be (per hour):

Aerial lift	\$ <u>15.80</u>
Chipper	\$ <u>4.10</u>
Saws (3)	\$ <u>2.19</u>

**Total labor and equipment per hour: \$ 87.09**

Sincerely,

Adam Davis, Owner

**Davis Tree Service** has been in business for seven years we have years of line clearance experience with certified trimmers.

We have KAA certified arborists on staff.

We are currently running a contract in Canadian Texas with North Plains Electric.

We have multiple forestry trucks with chippers fully stocked with the highest quality saws and nonconductive tools available on the market.

Can and will provide references upon request.

City of Coffeyville  
11 E Second  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6128

RECEIVED  
JUN 25 2014  
CITY CLERK

**TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal and statement of qualifications for the services of Line Clearance Tree Trimming Services.

**Four (4) SIGNED PROPOSALS**

**Plus one (1) unbound copy for a total of five (5) copies**

**MUST BE RECEIVED BY:**

**2:00 P.M. on June 25, 2014**

**PLEASE MARK YOUR SEALED PROPOSAL "LINE CLEARANCE TREE TRIMMING SERVICES" AND SEND IT TO:**

**City of Coffeyville**

*Attention: Cindy Price, City Clerk*

11 E Second St, Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. Respondent is **REQUIRED** to complete, sign and return this form with their submittal.

Company Name	<u>Davis Tree Service</u>	Authorized Person (Print)	<u>Adam Davis</u>
Address	<u>33265 Tower Road</u>	Signature	
City/State/Zip	<u>Arkansas City KS 67005</u>	Title	<u>owner</u>
Telephone #		Date	<u>513-90-2396</u>
Fax #			
E-mail	<u>adamdavis0207@gmail.com</u>		<u>6-23-14</u>
		Entity Type	

 <b>CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</b>	
<b>MEETING DATE</b>	July 8, 2014
<b>RESOLUTION OR ORDINANCE NUMBER</b>	R-14-53
<b>AGENDA TITLE</b>	<b>Annunciator / Alarm System Replacement – Unit # 7 / Boiler #4</b>
<b>REQUESTING DEPARTMENT</b>	Electric Generation
<b>PRESENTER</b>	Michael Shook
<b>FISCAL INFORMATION</b>	Cost as recommended: \$31,616.00
	Budget Line Item: 810-5-030-850
	Balance Available \$75,000.00
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Replacement of Original Equipment Manufacturer (OEM) installed Annunciator / Alarm System. Replacement relays are obsolete, rendering system inoperable.
<b>BACKGROUND</b>	Original <i>Panalarm</i> System was installed with Unit in 1972. This system is a “hard-wired” solid state sealed relay system, which alerts operating personnel of system abnormalities.
<b>SPECIAL NOTES</b>	
<b>ANALYSIS</b>	Staff issued a Request for Proposals for system replacement, receiving four proposals.  Staff reviewed proposals based on items such as system design, cost, warranty, and schedule.
<b>PUBLIC INFORMATION PROCESS</b>	

<p><b>BOARD OR COMMISSION RECOMMENDATION</b></p>	
<p><b>STAFF RECOMMENDATION</b></p>	<p>Staff recommends the authorization of a purchase order in the amount of \$31,616.00 to WHC, Inc. for the purchase of a replacement Annunciator / Alarm System for the Electric Utility.</p>
<p><b>REFERENCE DOCUMENTS ATTACHED</b></p>	<p>Proposals received:</p> <ul style="list-style-type: none"> <li>• Ametek</li> <li>• LeMac</li> <li>• PESCO</li> <li>• WHC, Inc.</li> </ul> <p>Proposal Tabulation  Annunciator RFP  Photo-Current Annunciator</p>

**RESOLUTION NO. R-14-53**

**A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO WHC, INC. FOR THE PURCHASE OF A REPLACEMENT ANNUNCIATOR & ALARM SYSTEM FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$31,616.00 to WHC, Inc. for the purchase of a Replacement Annunciator & Alarm System for the City of Coffeyville Electric Utility.

ADOPTED THIS 8<sup>th</sup> DAY OF JULY, 2014.

---

James Falkner, Mayor

ATTEST:

---

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

---

Paul Kritz, City Attorney

City of Coffeyville  
11E. 2<sup>nd</sup> Suite B  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6108

**TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal for an Annunciator/Alarm System Replacement for a Steam Electric Generating Unit.

**Four (4) SIGNED PROPOSALS**

**Plus One (1) unbound copy for a total of five (5) copies**

**MUST BE RECEIVED BY:**

**2:00 P.M. on June 25<sup>th</sup>, 2014**

**PLEASE MARK YOUR SEALED PROPOSAL "ANNUNCIATOR/ALARM SYSTEM REPLACEMENT" AND SEND IT TO:**

**City of Coffeyville**

*Attention: Cindy Price, City Clerk*  
11 E.2<sup>nd</sup> St., Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. Respondent is **REQUIRED** to complete, sign and return this form with their submittal.

Company Name	Authorized Person (Print)
Ametek % Power Equipment Sales	William Miller
Address	Signature 
PO Box 3134, 1507 Lake Avenue	Title
City/State/Zip	Vice President
Kansas City, KS 66103	Date
Telephone #	Tax ID #
913-384-3848	06-20-2014
Fax #	14-1682544
913-384-5097	Entity Type
E-mail	Factory Rep. for Ametek Power Instruments
angela.rude@powerequipsales.com	

**60 ALARM, QUAD WINDOW SERIES 90B ANNUNCIATOR POWERED FROM 120VAC**

**Model Number & Explanation for 60 alarm window Series 90B annunciator**

**Model number is 90B-PM-2H-8W-INTB-4-60-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS**

**Model # Explanation**

<b>Code</b>	<b>Description</b>	
90B	Annunciator model	
PM	Panel mount without rear cover	
2H	Quantity of cells high	\$2,684.00
8W	Quantity of cells wide	
INTB	Integral integral pushbuttons	
4	Four window per cell	\$2,415.00
60	Quantity of alarm windows in cabinet	
W	White nameplates, white LED's	
AM	Alarm sequence, (Manual Reset)	
RR	Retransmit relay per input	\$780.00
C	Primary power input of 125VDC	\$332.00
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed	
TP	Alarm legends printed on transparency film (field changeable)	
SPT	Serial Port (RS-232/485 field selectable)	\$278.00
MB	Modbus bidirectional communications, transmit or receive alarms	\$222.00
RLY	Two additional CSM relay outputs	\$148.00
HN	Integral horn	\$74.00
AS	Automatic horn silence	\$74.00
		<u>\$7,007.00</u>
	<b>Total price for one 60 window annunciator is \$7,007.00</b>	<u>\$7,007.00</u>
	<b>Total price for three 60 window annunciator is \$21,021.00</b>	<u>3</u> <u>\$21,021.00</u>

Please note the following:

1. Shipment lead time is 6 weeks ARO
2. Size of each alarm window is 1.5" H x 1.5" W

3. Series 90B Cabinet Dimensions:  
Overall: 8.47" H x 29.28" W x 6.75" D  
Cutout: 7.53" H x 28.34" W

Ametek is offering four Series 90B annunciators and a sequence of events recorder. Three annunciators will be of the same size and have 60 alarm windows each. Each alarm window will be 1.5" square. The fourth annunciator will have 76 alarm windows and each alarm window will be 1.5" square. Total quantity of alarm windows will be 256. The annunciator will monitor 125VDC which will be supplied by the customer.

The sequential event recorder will consist of two 32 input devices. The devices are available in either a surface mount or 19" rack mount configuration. The desired mounting configuration must be specified at the time of purchase. The total quantity of inputs will be 64.

The sequential event recorder will monitor 125VDC which will be supplied by the customer. There will be one Field Contact Voltage terminal for every two alarm inputs. The inputs to the sequential event recorder will be wired in parallel with the desired annunciator inputs.

It is assumed the 125VDC field contact voltage for both the annunciator and sequential events recorder will be supplied from the customer's station battery.

**EXCEPTIONS to the specification are as follow**

1. Reference specification paragraph # 3. Terminal blocks will not be removable from the annunciator.
2. Reference specification paragraph # 4.1 Alarm windows will be 1.5" square, not 2" square.
3. Reference specification paragraph # 5.1.1. The annunciator inputs will be electrically isolated but not from each other.
4. Reference specification paragraph # 5.1.2. Annunciator is not capable of accepting AC and DC inputs. It will be designed to monitor a field contact voltage of 125VDC.
5. Reference specification paragraph # 5.1.3. Extended input response time is 250 seconds, not 255 seconds.
6. Reference specification paragraph # 5.2. A given alarm input cannot accept inputs from both field contacts and serial Modbus. It will be designed to accept field contacts only.
7. Reference specification paragraph # 5.6. The annunciator will not be able to be powered from 24VDC, 48VDC, 125VDC 120VAC and 230VAC. It will be designed to be powered from 125VDC.
8. Reference specification paragraph # 5.6. The annunciator will not be capable of withstanding a 100 millisecond power interruption.
9. Reference specification paragraph # 6.4.1 Automatic horn silence will not be adjustable in 0.25 second increments. It will be adjustable in 1 second increments.

**Model Number & Explanation for 60 alarm window Series 90B annunciator**

**Model number is 90B-PM-2H-8W-INTB-4-60-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS**

**Model # Explanation**

<b>Code</b>	<b>Description</b>
90B	Annunciator model
PM	Panel mount without rear cover
2H	Quantity of cells high
8W	Quantity of cells wide
INTB	Integral integral pushbuttons
4	Four window per cell
60	Quantity of alarm windows in cabinet
W	White nameplates, white LED's
AM	Alarm sequence, (Manual Reset)
RR	Retransmit relay per input
C	Primary power input of 125VDC
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed
TP	Alarm legends printed on transparency film (field changeable)
SPT	Serial Port (RS-232/485 field selectable)
MB	Modbus bidirectional communications, transmit or receive alarms
RLY	Two additional CSM relay outputs
HN	Integral horn
AS	Automatic horn silence

**Total price for one 60 window annunciator is \$7,007.00**

**Total price for three 60 window annunciator is \$21,021.00**

Please note the following:

Shipment lead time is 6 weeks ARO

Size of each alarm window is 1.5" H x 1.5" W

Series 90B Cabinet Dimensions:

Overall: 8.47" H x 29.28" W x 6.75" D

Cutout: 7.53" H x 28.34" W

**Model Number & Explanation for 76 alarm window Series 90B annunciator**

Model number is 90B-PM-2H-10W-INTB-4-76-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS

**Model # Explanation**

Code	Description
90B	Annunciator model
PM	Panel mount without rear cover
2H	Quantity of cells high
10W	Quantity of cells wide
INTB	Integral integral pushbuttons
4	Four window per cell
76	Quantity of alarm windows in cabinet
W	White nameplates, white LED's
AM	Alarm sequence, (Manual Reset)
RR	Retransmit relay per input
C	Primary power input of 125VDC
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed
TP	Alarm legends printed on transparency film (field changeable)
SPT	Serial Port (RS-232/485 field selectable)
MB	Modbus bidirectional communications, transmit or receive alarms
RLY	Two additional CSM relay outputs
HN	Integral horn
AS	Automatic horn silence

Total price for one 76 window annunciator is **\$8,195.00**

Please note the following:

Shipment lead time is 6 weeks ARO

Size of each alarm window is 1.5" H x 1.5" W

Series 90B Cabinet Dimensions:

Overall: 8.47" H x 29.28" W x 6.75" D

Cutout: 7.53" H x 28.34" W

Total - \$29,216  
5,779  
-----  
\$34,995

## Surface or DIN rail mount system

### QTY MODEL & DESCRIPTION

- 1 SERNet-32-SD1-2U-C-MOD-MWEB  
32-SD1 = 32 Channel input, Surface/DIN rail mount, 1FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)  
MWEB = Alarms from multiple units stored on Master SERNet
- 1 SERNet-32-SD1-2U-C-MOD  
32-SD1 = 32 Channel input, Surface/DIN rail mount, 1FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)

**Total for 64 point surface/DIN rail mounted SERNet is \$5,779.00**

**Lead time to ship date is 6 weeks**

## Or the customer can select a 19" rack mounting system

- 1 SERNet-32-RK1-2U-C-MOD-MWEB  
32-RK1 = 32 Channel input, 19" rack mount, 1 FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)  
MWEB = Alarms from multiple units stored on Master SERNet
- 1 SERNet-32-RK1-2U-C-MOD  
32-RK1 = 32 Channel input, 19" rack mount, 1 FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)

**Total for 64 point 19" rack mounted SERNet is \$5,779.00**

**Lead time to ship date is 6 weeks**

City of Coffeyville  
11E. 2<sup>nd</sup> Suite B  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6108

**TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal for an Annunciator/Alarm System Replacement for a Steam Electric Generating Unit.

**Four (4) SIGNED PROPOSALS**

**Plus One (1) unbound copy for a total of five (5) copies**

**MUST BE RECEIVED BY:**

**2:00 P.M. on June 25<sup>th</sup>, 2014**

**PLEASE MARK YOUR SEALED PROPOSAL "ANNUNCIATOR/ALARM SYSTEM REPLACEMENT" AND SEND IT TO:**

**City of Coffeyville**

*Attention: Cindy Price, City Clerk*

11 E.2<sup>nd</sup> St., Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. Respondent is **REQUIRED** to complete, sign and return this form with their submittal.

Company Name  
LeMac

Address  
PO Box 3134, 1507 Lake Avenue

City/State/Zip  
Kansas City, KS 66103

Telephone #                      Fax #  
913-384-3848                      913-384-5097

E-mail  
angela.rude@powerequipsales.com

Authorized Person (Print)  
Mark Hood

Signature *Mark Hood*

Title  
Manager for LeMac

Date                                      Tax ID #  
06-23-2014                              48-1030810

Entity Type

**60 ALARM, QUAD WINDOW SERIES 90B ANNUNCIATOR POWERED FROM 120VAC**

**Model Number & Explanation for 60 alarm window Series 90B annunciator**

Model number is 90B-PM-2H-8W-INTB-4-60-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS

**Model # Explanation**

<b>Code</b>	<b>Description</b>	
90B	Annunciator model	
PM	Panel mount without rear cover	
2H	Quantity of cells high	\$2,982.00
8W	Quantity of cells wide	
INTB	Integral integral pushbuttons	
4	Four window per cell	\$2,683.00
60	Quantity of alarm windows in cabinet	
W	White nameplates, white LED's	
AM	Alarm sequence, (Manual Reset)	
RR	Retransmit relay per input	\$867.00
C	Primary power input of 125VDC	\$369.00
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed	
TP	Alarm legends printed on transparency film (field changeable)	
SPT	Serial Port (RS-232/485 field selectable)	\$309.00
MB	Modbus bidirectional communications, transmit or receive alarms	\$247.00
RLY	Two additional CSM relay outputs	\$164.00
HN	Integral horn	\$82.00
AS	Automatic horn silence	\$82.00
		<u>\$7,785.00</u>
	<b>Total price for one 60 window annunciator is \$7,007.00</b>	<u>\$7,785.00</u>
	<b>Total price for three 60 window annunciator is \$21,021.00</b>	<u>3</u> <u>\$23,355.00</u>

Please note the following:

1. Shipment lead time is 6 weeks ARO
2. Size of each alarm window is 1.5" H x 1.5" W

3. Series 90B Cabinet Dimensions:  
Overall: 8.47" H x 29.28" W x 6.75" D  
Cutout: 7.53" H x 28.34" W

Ametek is offering four Series 90B annunciators and a sequence of events recorder. Three annunciators will be of the same size and have 60 alarm windows each. Each alarm window will be 1.5" square. The fourth annunciator will have 76 alarm windows and each alarm window will be 1.5" square. Total quantity of alarm windows will be 256. The annunciator will monitor 125VDC which will be supplied by the customer.

The sequential event recorder will consist of two 32 input devices. The devices are available in either a surface mount or 19" rack mount configuration. The desired mounting configuration must be specified at the time of purchase. The total quantity of inputs will be 64.

The sequential event recorder will monitor 125VDC which will be supplied by the customer. There will be one Field Contact Voltage terminal for every two alarm inputs. The inputs to the sequential event recorder will be wired in parallel with the desired annunciator inputs.

It is assumed the 125VDC field contact voltage for both the annunciator and sequential events recorder will be supplied from the customer's station battery.

**EXCEPTIONS to the specification are as follow**

1. Reference specification paragraph # 3. Terminal blocks will not be removable from the annunciator.
2. Reference specification paragraph # 4.1 Alarm windows will be 1.5" square, not 2" square.
3. Reference specification paragraph # 5.1.1. The annunciator inputs will be electrically isolated but not from each other.
4. Reference specification paragraph # 5.1.2. Annunciator is not capable of accepting AC and DC inputs. It will be designed to monitor a field contact voltage of 125VDC.
5. Reference specification paragraph # 5.1.3. Extended input response time is 250 seconds, not 255 seconds.
6. Reference specification paragraph # 5.2. A given alarm input cannot accept inputs from both field contacts and serial Modbus. It will be designed to accept field contacts only.
7. Reference specification paragraph # 5.6. The annunciator will not be able to be powered from 24VDC, 48VDC, 125VDC 120VAC and 230VAC. It will be designed to be powered from 125VDC.
8. Reference specification paragraph # 5.6. The annunciator will not be capable of withstanding a 100 millisecond power interruption.
9. Reference specification paragraph # 6.4.1 Automatic horn silence will not be adjustable in 0.25 second increments. It will be adjustable in 1 second increments.

**Model Number & Explanation for 60 alarm window Series 90B annunciator**

**Model number is 90B-PM-2H-8W-INTB-4-60-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS**

**Model # Explanation**

<b>Code</b>	<b>Description</b>
90B	Annunciator model
PM	Panel mount without rear cover
2H	Quantity of cells high
8W	Quantity of cells wide
INTB	Integral integral pushbuttons
4	Four window per cell
60	Quantity of alarm windows in cabinet
W	White nameplates, white LED's
AM	Alarm sequence, (Manual Reset)
RR	Retransmit relay per input
C	Primary power input of 125VDC
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed
TP	Alarm legends printed on transparency film (field changeable)
SPT	Serial Port (RS-232/485 field selectable)
MB	Modbus bidirectional communications, transmit or receive alarms
RLY	Two additional CSM relay outputs
HN	Integral horn
AS	Automatic horn silence

**Total price for one 60 window annunciator is \$7,785.00**

**Total price for three 60 window annunciator is \$23,355.00**

Please note the following:

Shipment lead time is 6 weeks ARO

Size of each alarm window is 1.5" H x 1.5" W

Series 90B Cabinet Dimensions:

Overall: 8.47" H x 29.28" W x 6.75" D

Cutout: 7.53" H x 28.34" W

## Model Number & Explanation for 76 alarm window Series 90B annunciator

Model number is 90B-PM-2H-10W-INTB-4-76-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS

### Model # Explanation

Code	Description
90B	Annunciator model
PM	Panel mount without rear cover
2H	Quantity of cells high
10W	Quantity of cells wide
INTB	Integral integral pushbuttons
4	Four window per cell
76	Quantity of alarm windows in cabinet
W	White nameplates, white LED's
AM	Alarm sequence, (Manual Reset)
RR	Retransmit relay per input
C	Primary power input of 125VDC
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed
TP	Alarm legends printed on transparency film (field changeable)
SPT	Serial Port (RS-232/485 field selectable)
MB	Modbus bidirectional communications, transmit or receive alarms
RLY	Two additional CSM relay outputs
HN	Integral horn
AS	Automatic horn silence

Total price for one 76 window annunciator is **\$9,106.00**

Please note the following:

Shipment lead time is 6 weeks ARO

Size of each alarm window is 1.5" H x 1.5" W

Series 90B Cabinet Dimensions:

Overall: 8.47" H x 29.28" W x 6.75" D

Cutout: 7.53" H x 28.34" W

*Total - \$ 32,461*  
*option - 6,421*  

---

*\$ 38,882.*

## Surface or DIN rail mount system

### QTY MODEL & DESCRIPTION

- 1 SERNet-32-SD1-2U-C-MOD-MWEB  
32-SD1 = 32 Channel input, Surface/DIN rail mount, 1FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)  
MWEB = Alarms from multiple units stored on Master SERNet
- 1 SERNet-32-SD1-2U-C-MOD  
32-SD1 = 32 Channel input, Surface/DIN rail mount, 1FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)

**Total for 64 point surface/DIN rail mounted SERNet is \$6,421.00**

**Lead time to ship date is 6 weeks**

## Or the customer can select a 19" rack mounting system

- 1 SERNet-32-RK1-2U-C-MOD-MWEB  
32-RK1 = 32 Channel input, 19" rack mount, 1 FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)  
MWEB = Alarms from multiple units stored on Master SERNet
- 1 SERNet-32-RK1-2U-C-MOD  
32-RK1 = 32 Channel input, 19" rack mount, 1 FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)

**Total for 64 point 19" rack mounted SERNet is \$6,421.00**

**Lead time to ship date is 6 weeks**

City of Coffeyville  
11E. 2<sup>nd</sup> Suite B  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6108

**TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal for an Annunciator/Alarm System Replacement for a Steam Electric Generating Unit.

**Four (4) SIGNED PROPOSALS**

**Plus One (1) unbound copy for a total of five (5) copies**

**MUST BE RECEIVED BY:**

**2:00 P.M. on June 25<sup>th</sup>, 2014**

**PLEASE MARK YOUR SEALED PROPOSAL "ANNUNCIATOR/ALARM SYSTEM REPLACEMENT" AND SEND IT TO:**

**City of Coffeyville**

*Attention: Cindy Price, City Clerk*  
11 E.2<sup>nd</sup> St., Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. Respondent is **REQUIRED** to complete, sign and return this form with their submittal.

Company Name	Authorized Person (Print)	
PESCO	Tim Weeks	
Address	Signature	
PO Box 3134, 1507 Lake Avenue		
City/State/Zip	Title	
Kansas City, KS 66103	President	
Telephone #	Date	Tax ID #
913-384-3848	06-23-2014	43-0799655
Fax #	Entity Type	
913-384-5097		
E-mail		
angela.rude@powerequipsales.com		

**60 ALARM, QUAD WINDOW SERIES 90B ANNUNCIATOR POWERED FROM 120VAC**

**Model Number & Explanation for 60 alarm window Series 90B annunciator**

Model number is 90B-PM-2H-8W-INTB-4-60-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS

**Model # Explanation**

Code	Description	Price
90B	Annunciator model	
PM	Panel mount without rear cover	
2H	Quantity of cells high	
8W	Quantity of cells wide	\$2,684.00
INTB	Integral integral pushbuttons	
4	Four window per cell	\$2,415.00
60	Quantity of alarm windows in cabinet	
W	White nameplates, white LED's	
AM	Alarm sequence, (Manual Reset)	
RR	Retransmit relay per input	\$780.00
C	Primary power input of 125VDC	\$332.00
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed	
TP	Alarm legends printed on transparency film (field changeable)	\$278.00
SPT	Serial Port (RS-232/485 field selectable)	\$222.00
MB	Modbus bidirectional communications, transmit or receive alarms	\$148.00
RLY	Two additional CSM relay outputs	\$74.00
HN	Integral horn	\$74.00
AS	Automatic horn silence	\$7,007.00
	<b>Total price for one 60 window annunciator is \$7,007.00</b>	<b>\$7,007.00</b>
	<b>Total price for three 60 window annunciator is \$21,021.00</b>	<b>\$21,021.00</b>

Please note the following:

1. Shipment lead time is 6 weeks ARO
2. Size of each alarm window is 1.5" H x 1.5" W

3. Series 90B Cabinet Dimensions:  
Overall: 8.47" H x 29.28" W x 6.75" D  
Cutout: 7.53" H x 28.34" W

Ametek is offering four Series 90B annunciators and a sequence of events recorder. Three annunciators will be of the same size and have 60 alarm windows each. Each alarm window will be 1.5" square. The fourth annunciator will have 76 alarm windows and each alarm window will be 1.5" square. Total quantity of alarm windows will be 256. The annunciator will monitor 125VDC which will be supplied by the customer.

The sequential event recorder will consist of two 32 input devices. The devices are available in either a surface mount or 19" rack mount configuration. The desired mounting configuration must be specified at the time of purchase. The total quantity of inputs will be 64.

The sequential event recorder will monitor 125VDC which will be supplied by the customer. There will be one Field Contact Voltage terminal for every two alarm inputs. The inputs to the sequential event recorder will be wired in parallel with the desired annunciator inputs.

It is assumed the 125VDC field contact voltage for both the annunciator and sequential events recorder will be supplied from the customer's station battery.

**EXCEPTIONS to the specification are as follow**

1. Reference specification paragraph # 3. Terminal blocks will not be removable from the annunciator.
2. Reference specification paragraph # 4.1 Alarm windows will be 1.5" square, not 2" square.
3. Reference specification paragraph # 5.1.1. The annunciator inputs will be electrically isolated but not from each other.
4. Reference specification paragraph # 5.1.2. Annunciator is not capable of accepting AC and DC inputs. It will be designed to monitor a field contact voltage of 125VDC.
5. Reference specification paragraph # 5.1.3. Extended input response time is 250 seconds, not 255 seconds.
6. Reference specification paragraph # 5.2. A given alarm input cannot accept inputs from both field contacts and serial Modbus. It will be designed to accept field contacts only.
7. Reference specification paragraph # 5.6. The annunciator will not be able to be powered from 24VDC, 48VDC, 125VDC 120VAC and 230VAC. It will be designed to be powered from 125VDC.
8. Reference specification paragraph # 5.6. The annunciator will not be capable of withstanding a 100 millisecond power interruption.
9. Reference specification paragraph # 6.4.1 Automatic horn silence will not be adjustable in 0.25 second increments. It will be adjustable in 1 second increments.

**Model Number & Explanation for 60 alarm window Series 90B annunciator**

**Model number is 90B-PM-2H-8W-INTB-4-60-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS**

**Model # Explanation**

<b>Code</b>	<b>Description</b>
90B	Annunciator model
PM	Panel mount without rear cover
2H	Quantity of cells high
8W	Quantity of cells wide
INTB	Integral integral pushbuttons
4	Four window per cell
60	Quantity of alarm windows in cabinet
W	White nameplates, white LED's
AM	Alarm sequence, (Manual Reset)
RR	Retransmit relay per input
C	Primary power input of 125VDC
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed
TP	Alarm legends printed on transparency film (field changeable)
SPT	Serial Port (RS-232/485 field selectable)
MB	Modbus bidirectional communications, transmit or receive alarms
RLY	Two additional CSM relay outputs
HN	Integral horn
AS	Automatic horn silence

**Total price for one 60 window annunciator is \$7,007.00**

**Total price for three 60 window annunciator is \$21,021.00**

Please note the following:

Shipment lead time is 6 weeks ARO

Size of each alarm window is 1.5" H x 1.5" W

Series 90B Cabinet Dimensions:

Overall: 8.47" H x 29.28" W x 6.75" D

Cutout: 7.53" H x 28.34" W

**Model Number & Explanation for 76 alarm window Series 90B annunciator**

Model number is 90B-PM-2H-10W-INTB-4-76-W-AM-RR-C-DC-TP-SPT-MB-RLY-HN-AS

**Model # Explanation**

Code	Description
90B	Annunciator model
PM	Panel mount without rear cover
2H	Quantity of cells high
10W	Quantity of cells wide
INTB	Integral integral pushbuttons
4	Four window per cell
76	Quantity of alarm windows in cabinet
W	White nameplates, white LED's
AM	Alarm sequence, (Manual Reset)
RR	Retransmit relay per input
C	Primary power input of 125VDC
DC	125vdc field contact voltage supplied by customer, every input is isolated from alarm logic and has one side internally bussed
TP	Alarm legends printed on transparency film (field changeable)
SPT	Serial Port (RS-232/485 field selectable)
MB	Modbus bidirectional communications, transmit or receive alarms
RLY	Two additional CSM relay outputs
HN	Integral horn
AS	Automatic horn silence

**Total price for one 76 window annunciator is \$8,195.00**

Please note the following:

Shipment lead time is 6 weeks ARO

Size of each alarm window is 1.5" H x 1.5" W

Series 90B Cabinet Dimensions:

Overall: 8.47" H x 29.28" W x 6.75" D

Cutout: 7.53" H x 28.34" W

*Total - \$29,216*  
*5,779*  

---

*34,995*

## Surface or DIN rail mount system

### QTY MODEL & DESCRIPTION

- 1 SERNet-32-SD1-2U-C-MOD-MWEB  
32-SD1 = 32 Channel input, Surface/DIN rail mount, 1FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)  
MWEB = Alarms from multiple units stored on Master SERNet
- 1 SERNet-32-SD1-2U-C-MOD  
32-SD1 = 32 Channel input, Surface/DIN rail mount, 1FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)

**Total for 64 point surface/DIN rail mounted SERNet is \$5,779.00**

**Lead time to ship date is 6 weeks**

## Or the customer can select a 19" rack mounting system

- 1 SERNet-32-RK1-2U-C-MOD-MWEB  
32-RK1 = 32 Channel input, 19" rack mount, 1 FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)  
MWEB = Alarms from multiple units stored on Master SERNet
- 1 SERNet-32-RK1-2U-C-MOD  
32-RK1 = 32 Channel input, 19" rack mount, 1 FCV per 2 inputs, DC input only  
2U = Dual redundant AC/DC power supplies (hot swappable)  
C = Field contact voltage of 125VDC provided by customer  
MOD = Modbus protocol (RTU & TCP/IP)

**Total for 64 point 19" rack mounted SERNet is \$5,779.00**

**Lead time to ship date is 6 weeks**

City of Coffeyville  
11E. 2<sup>nd</sup> Suite B  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6108

TITLE-SIGNATURE PAGE  
REQUEST FOR PROPOSALS

The City of Coffeyville, Kansas, invites you to submit a proposal for an Annunciator/Alarm System Replacement for a Steam Electric Generating Unit.

Four (4) SIGNED PROPOSALS

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MUST BE RECEIVED BY:

2:00 P.M. on June 25<sup>th</sup>, 2014

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Attention: Cindy Price, City Clerk  
11 E.2<sup>nd</sup> St., Suite B  
P.O. Box 1629  
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. Respondent is REQUIRED to complete, sign and return this form with their submittal.

Company Name	<u>WHC, Inc</u>	Authorized Person (Print)	<u>Paul R. Wisner</u>
Address	<u>PO Box 2077</u>	Signature	<u></u>
City/State/Zip	<u>Shawnee Mission, KS 66201</u>	Title	<u>President</u>
Telephone #	<u>913-362-4300</u>	Date	<u>6-20-14</u>
Fax #	<u>913-362-7464</u>	Tax ID #	<u>48-1185614</u>
E-mail	<u>sales@whcinc.com</u>	Entity Type	<u>Corporation</u>

# WHC, INC.

Manufacturers' Representatives

P.O. Box 2077 • Shawnee Mission, Kansas 66201 • PH. (913) 362-4300 • FAX (913) 362-7464

To: Coffeyville Municipal Power & Light  
 PO Box 1629  
 Coffeyville, KS 67337-0949

Quote No. PRW-9498

Date: 6/20/14

Reference: RTK Instruments  
 Annunciator Replacement

Attn: Cindy Price

Notes	Description	Total
	<p>1) Similar projects using RTK Series 725B, Panel Mounting, Programmable Alarm Annunciator.</p> <p>A) Iowa State University Power Plant. Five 725B Annunciators for a total of 115 alarm points. All chassis connected via Ethernet Modbus to OPC server. Installed 2009 and 2012. Contact Roger Bean, 515-294-0911.</p> <p>B) Duke Energy, McGuire Major Projects. Eight 725B Annunciators for a total of 352 alarm points. Standard output Communication Module. Installed 2013. Contact Dean Long, <a href="mailto:robert.long@duke-energy.com">robert.long@duke-energy.com</a>.</p> <p>C) Pacific Gas &amp; Electric- Hydro Tech Shop. One 725B Annunciator of 110 alarm points. Standard output Communication Module using Modbus RTU. Installed 2014. Contact Jeff McGrath, 530-320-1667.</p> <p>2) Delivery: 6 weeks after receipt of purchase order and engineering approval. Freight paid to Coffeyville, KS.</p> <p>3) Warranty: 5 years after shipment of equipment.</p>	

Coffeyville Annun SOE system.wpd

Quote Valid for 60 days.  
 F.O.B.: Houston, TX

Terms: Net 30

# WHC, INC.

Manufacturers' Representatives

P.O. Box 2077 • Shawnee Mission, Kansas 66201 • PH. (913) 362-4300 • FAX (913) 362-7464

To: Coffeyville Municipal Power & Light  
 PO Box 1629  
 Coffeyville, KS 67337-0949

Quote No. PRW-9498

Date: 6/20/14

Reference: RTK Instruments  
 Annunciator Replacement

Attn: Cindy Price

Item No.	Qty	Description	Price each	Total
1	Lot	<p>RTK Series 725B Programmable Alarm Annunciator System with SOE time tagging capability, Panel Mounting. System to include the following:</p> <p>1ea. 725B-L-D-4-P-051-X-X-G-X-X-1-1-T-6-S-2-X, annunciator with pushbutton module. 13 windows wide by 4 windows high, Cutout 31.26" w X 10.0" h, window size 2.36" x 2.36", 8 programmable output relays, 125VDC or 120VAC live field contacts, Modbus RTU Protocol with AMS Alarm Management Software.</p> <p>3ea. 725B-L-D-4-X-051-X-X-G-X-X-1-1-T-6-S-2-X, annunciator. 13 windows wide by 4 windows high, Cutout 31.26" w X 10.0" h, window size 2.36" x 2.36", 125VDC or 120VAC live field contacts.</p> <p>3ea. 3 meter Ribbon Cable to connect between 725B chassis.</p> <p>4ea. RT-A-150-24 External Power Supply, Input voltage 85-264VAC or 120-370VDC, Output 24VDC @ 6.25A.</p> <p>1ea. Filler Plate, black anodized to with mounting holes.</p> <p style="text-align: right;">Total Net Price, freight allowed to job site:</p> <p>OPTIONAL:                      1) Enhanced Communication Port No. CB10257POP1 for IEC61850 or DNP3 protocol for time stamped alarm events to be transmitted to customers DCS or SCADA system in real time. <b>Add 1,100.00.</b>                      2) 4 channel Repeat Output Contact Relay Card, 4 alarm points per card. Add \$75.00 per card. Maximum of 52 cards (208 alarm points). <i>3,900.00</i></p> <p>See following for equipment code details.</p> <p>Please address any purchase order to: WHC, INC.</p>		<p><b>\$30,516.00</b></p>

Coffeyville Annun SOE system.wpd

Quote Valid for 60 days.

F.O.B.: Houston, TX

WHC, INC.

Terms: Net 30

By \_\_\_\_\_  
 Paul R. Wisner



# WHC, INC.

Manufacturers' Representatives

P.O. Box 2077 • Shawnee Mission, Kansas 66201 • PH. (913) 362-4300 • FAX (913) 362-7464

To: Coffeyville Municipal Power & Light  
 PO Box 1629  
 Coffeyville, KS 67337-0949

Quote No. PRW-9498

Date: 6/20/14

Reference: RTK Instruments  
 Annunciator Replacement

Qty	Description	
3	<b>RTK Series 725B, 52 Point Panel Mounting, Programmable Alarm Annunciator.</b> Code UL-B-L-D-4-X-052-X-X-G-X-X-1-1-T-6-S-2-X	
B	<i>Model Prefix</i> <b>725B</b>	
L	<i>Window Style:</i> Large	
	<i>Window size:</i> 2.36 Inches Wide, 2.36 Inches Wide.	
	<i>Window Text:</i> Laser printed film legends.	
D	<i>Cells Wide:</i> 13	
4	<i>Cells High:</i> 4 windows High	
	<i>Overall Dimensions:</i> 31.81 Inches Wide, 10.55 Inches High	
	<i>Cut Out Dimensions:</i> 31.26 Inches Wide, 10.00 Inches High	
	<i>Depth Of Panel:</i> 5.71 Inches Deep	
	<i>Logic:</i> CAN bus.	
	<i>Illumination:</i> "Fit & Forget" serviceable White LED's.	
	<i>Alarm Sequences:</i> All ISA sequences & unit functions are programmable.	
X	<i>Integral Pushbuttons:</i> Not fitted.	
052	<i>No of Active Alarms:</i> 052 Inputs from Customers volt free contacts.	
	<i>No of Unarmed Alarms</i> 0	
X	<i>Repeat Relays:</i> Not Fitted, can be added in the field.	
X	<i>Annunciator Supply:</i> External Power Supply, Input range: 88-265VAC/VDC.	
G	<i>Field Contact Voltage:</i> Differential Inputs, Fused +125vDC/12VAC supply provided by customer.	
X	<i>Conformal Coating:</i> No	
X	<i>Ground Fault:</i> Not Fitted.	
1	<i>P.B. Input</i> 6 Remote pushbutton inputs available for Customer use.	
1	<i>Common Relays</i> 8 configurable relays.	
T	<i>Time Stamping:</i> 1ms time stamping included.	
6	<i>PB Type:</i> 6 pushbutton cards.	
S	<i>Communications:</i> RS-485 communication port.	
2	<i>Protocol:</i> Modbus RTU Protocol.	
X	<i>Special Options:</i> Includes 3 meter of ribbon cable between each 725B chassis.	
	<i>Warranty:</i> 5 years standard	

<b>Annunciator Proposal Tabulation</b>
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<b>Company</b>	<b>Base Cost As Specified</b>	<b>Options</b>	<b>Total Proposed Cost</b>
Ametek	\$29,216.00	\$5,779.00	\$34,995.00
LeMac	\$32,461.00	\$6,421.00	\$38,882.00
Pesco	\$29,216.00	\$5,779.00	\$34,995.00
WHC, Inc	\$30,516.00	\$1,100.00	\$31,616.00



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**CITY OF COFFEYVILLE, KANSAS**

**REQUEST FOR PROPOSALS**

**FOR**

**Annunciator/Alarm System Replacement for Steam Electric  
Generating Unit**

---

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City of Coffeyville  
102 W. 7<sup>th</sup> Street  
P.O. Box 1629  
Coffeyville, KS 67337  
Phone: 620-252-6128

**TITLE-SIGNATURE PAGE  
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P.O. Box 1629  
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The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. **Respondent is REQUIRED to complete, sign and return this form with their submittal.**

Company Name	Authorized Person (Print)
_____	_____
Address	Signature
_____	_____
City/State/Zip	Title
_____	_____
Telephone #	Date
Fax #	Tax ID #
_____	_____
E-mail	Entity Type
_____	_____

## Coffeyville, Kansas

### Request for Proposals For

### Annunciator/Alarm System Replacement for Steam Electric Generating Unit

#### I. General Information

##### City of Coffeyville, Kansas

Located on Highway 169 in Southeast Kansas, Coffeyville originally served as a gateway to the Indian Territory now known as Oklahoma. Because of its location on the Verdigris River and proximity to Native American tribes, the City flourished and quickly became the largest city in the region. As a center for commerce, the city's commercial and residential areas blossomed. Glass manufacturing, brick making, paint manufacturing, and petroleum refining prospered, and large neighborhoods developed to provide workforce housing.

During the past few decades, the community has experienced a slow decline in population, much like the rest of the region. However, anchored by large employers such as Amazon.com, Coffeyville Resources, John Deere, and Acme Foundry, the community is entering a period of economic resurgence. With a 2010 census population of 10,295, the community remains the largest in Montgomery County, and one of the largest in the region. A full-service community, Coffeyville provides residents, businesses, and visitors with police, fire, electric generation and distribution, water, sewer, stormwater, parks and public facilities, general aviation, streets, wireless internet, and community and economic development.

The City of Coffeyville Electric Utility began service in 1901. The Utility owns and operates electric generation with a capacity of 56 MW. This generation includes two (2) Steam Generation Units; 18 MW - 1956 Elliott Steam Turbine/Generator, 38 MW - 1971 General Electric Steam Turbine/Generator, and 2- 2 MW Baldor Diesel Power Generators.

Additional information regarding the City's services is available on the City's website at [www.coffeyville.com](http://www.coffeyville.com).

#### II. Project Overview

##### Anticipated Project Deliverables

- Complete Integral Annunciator Alarm System, self-contained monitoring system with all electronics included, as detailed in attached specification, to include;
  - Electrical drawings/diagrams (supplied in both hard copy and electronic format)
  - Equipment Operating Manuals five (5), to include one (1) copy in electronic format.

#### III. Organization of the Proposal

Proposals should include responses to each of the following items. Please construct your proposal with responses in the same order as listed below to facilitate review and comparison by the review committee.

1. Outline your firm's experience in providing similar services as outlined in Section II and briefly summarize three representative projects that illustrate your experience.
2. Outline your firm's anticipated schedule for delivery.

3. Outline your firm's total cost for deliverables.

#### **IV. Evaluation of Proposals**

An evaluation committee comprised of Electric Utility staff will be used to evaluate the proposals. The committee will evaluate the proposals based on the following criteria:

1. Responsiveness—Quality and completeness of the response to the Request for Proposals. (10%)
2. Experience—Respondent's credentials and experience in providing similar equipment for other electric generating facilities. (20%)
3. Warranty – System warranty, including availability of spare parts. (25%)
4. Schedule—Ability to meet or exceed the needs of the City in providing equipment requested under this RFQ in a timely manner. (15%)
5. Cost-Total cost of equipment being provided. (30%)

#### **V. Interviews**

N/A

#### **VI. Fees**

N/A

#### **VII. Terms and Conditions**

1. The City of Coffeyville reserves the right to reject any or all proposals, with no penalty to the City, or to award the contract to the next most qualified vendor if the successful respondent does not execute a contract within thirty (30) days after the award of the proposal.
2. The vendor must submit five (5) copies of each of its proposals to the City of Coffeyville not later than 2:00 P.M., June 25, 2014. The address and telephone number for proposal submission is:

Attn: Cindy Price, City Clerk  
11 E. 2<sup>nd</sup> St.  
PO Box 1629  
Coffeyville, KS 67337  
(620) 252-6108

Proposals should be in a sealed package, clearly marked "Annunciator/Alarm System Replacement" on the exterior of the package. Proposals received after the specified date and time, or unsealed or unmarked proposals, WILL NOT BE CONSIDERED.

All proposals must be signed by a duly authorized individual. All proposals shall become the property of the City of Coffeyville and the City may, at its option, request oral presentation prior to selection; notification in writing will be given if such meetings are required.

3. Tony Lawson, Generation Superintendent shall be the primary source of contact for your vendor during the Request for Proposals and selection process.
4. The City of Coffeyville reserves the right to request clarification of the information submitted and to request additional information of one or more applicants.

5. Any proposal may be withdrawn up until the date and time set above for the opening of the proposals. Any proposals not withdrawn shall constitute an irrevocable offer, for a period of 90 days, to provide the services set forth in the proposal.
6. If, through any cause, the firm shall fail to fulfill in a timely and proper manner the obligations agreed to, the City of Coffeyville shall have the right to terminate its contract by specifying the date of termination in a written notice to the firm at least thirty (30) working days before the termination date. In this event, the vendor shall be entitled to just and equitable compensation for any satisfactory work completed.
7. Any agreement or contract resulting from the acceptance of a proposal shall be on forms either supplied by or approved by the City of Coffeyville, and shall contain, as a minimum, applicable provisions of the Request for Proposals. The City reserves the right to reject any agreement that does not conform to the Request for Proposals and any City requirements for agreements and contracts.
8. The selected vendor shall not subcontract or assign any interest in the contract and shall not transfer any interest in the same without prior written consent of the City of Coffeyville.
9. All data, documents and other information provided to the City of Coffeyville by the vendor as a result of this Request for Proposals shall become the property of the City and subject to its disposal.
10. All costs associated with the preparation of a proposal in response to the Request for Proposals shall be the responsibility of the vendor submitting the proposal.
11. Should the vendor merge or be purchased by another individual or firm, contract continuation would be at the City of Coffeyville's option.
12. The City of Coffeyville, being an equal opportunity employer, will not discriminate against any respondent because of race, color, religion, sex or national origin; any person or group which enters into a contract with the City of Coffeyville must agree to comply with any and all applicable federal and state laws regarding the prohibition of discrimination. All respondents, by placing a proposal, shall accept the affirmative duty to ascertain and comply with such laws.

**VIII. Schedule of Events**

The City of Coffeyville has developed the following schedule of events for selection:

<b>RFP Schedule</b>	<b>Timing</b>
Send out Request for Proposals	June 4, 2014
Receive proposals from vendors	June 25, 2014 (2:00 p.m.)
Select vendor	Week of June 30, 2014
Recommendations to City Commission	July 8, 2014

All questions regarding this request for Proposal are to be directed to:

Tony Lawson	(620) 252-6188	tlawson@coffeyville.com
Electric Generation Supt.	Phone Number	E-Mail Address



**Summary of Drainage & Intersection Improvement Projects To Date**

**FULL INTERSECTIONS**

Location	Year	Sq. Yd.	Cost	Cost/Sq. Yd.
1st & Central	2012	890	\$ 121,255.00	\$ 136.24
2nd & Roosevelt	2012	787	\$ 70,134.00	\$ 89.12
4th & Central	2012	799	\$ 71,135.00	\$ 89.03
2nd & Wilkie	2012	783	\$ 67,130.00	\$ 85.73
10th & Elm	2013	1940	\$ 159,816.15	\$ 82.38
2nd & Central	2013	472	\$ 47,136.10	\$ 99.86
Midland & Catalpa	2013	1370	\$ 110,528.50	\$ 80.68
6th & Pine	2014	969	\$ 102,149.00	\$ 105.42
3rd & Central	2014	712	\$ 68,406.25	\$ 96.08
3rd & Spruce	2014	899	\$ 84,893.00	\$ 94.43

**PARTIAL INTERSECTIONS/SWAYLES**

Location	Year	Sq. Yd.	Cost	Cost/Sq. Yd.
8th & Gillam	2012	328	\$ 41,667.50	\$ 127.04
8th & Harding	2012	181	\$ 22,217.80	\$ 122.75
8th & Lewark	2012	242	\$ 24,522.50	\$ 101.33
8th & Edgewood	2012	185	\$ 24,522.50	\$ 132.55
Keith & Stark	2013	168	\$ 20,190.90	\$ 120.18
Tyler & Fairway	2013	205	\$ 20,595.25	\$ 100.46
Dakota & Atlantic	2014	183	\$ 17,779.00	\$ 97.15
Grace & Brown	2014	599	\$ 53,370.25	\$ 89.10

Note: This is a simplified comparison based on square yards of concrete street pavement. Costs vary from intersection to intersection due to work items included, such as number of ADA ramps, amount of curb & gutter, driveways, sidewalks, drainage structures, drainage pipes, etc.

Tabulation of Bids Received November 20, 2012  
 For Intersection & Drainage Improvements 2012  
 in Coffeyville, Kansas

Bryant & Bryant Constr.  
 703 McNair  
 Halseard, KS 67056

Muller Constr., Inc.  
 204 N. Central  
 Coffeyville, KS 67337

Mission Constr. Co., Inc.  
 101 St. Joseph Street  
 St. Paul, KS 66771

**Bid Section 1 - 2nd and Roosevelt**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$1,050.00	\$1,050.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
2	787 SY	Removal of Existing Pavement & Gutter	\$7.50	\$5,902.50	\$5.75	\$4,525.25	\$5.00	\$3,935.00
3	787 SY	Subgrade excavation, grading & compaction	\$2.50	\$1,967.50	\$3.25	\$2,557.75	\$5.00	\$3,935.00
4	794 SY	Aggregate Base (AB3) (6" Thick)	\$7.00	\$5,558.00	\$8.25	\$6,550.50	\$7.50	\$5,955.00
5	13 SY	Aggregate Base (AB3) (4" Thick)(Under Driveways)	\$7.00	\$91.00	\$12.00	\$156.00	\$5.00	\$65.00
6	331 LF	Integral, 6-inch Concrete Curb	\$10.00	\$3,310.00	\$18.00	\$5,958.00	\$20.00	\$6,620.00
7	787 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$43,285.00	\$88.00	\$69,258.00	\$87.00	\$52,729.00
8	12 SY	PCCP (7" Thick)(Non Reinforced)(Driveways)	\$55.00	\$660.00	\$80.00	\$960.00	\$89.00	\$1,068.00
9	3 EA	ADA Ramps	\$770.00	\$2,310.00	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00
10	1 LS	Contractor Furnished Surveying and Staking	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
11	1 LS	Finish Grading	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
12	1 LS	Landscaping	\$500.00	\$500.00	\$750.00	\$750.00	\$1,500.00	\$1,500.00
13	1 LS	Mobilization	\$2,500.00	\$2,500.00	\$250.00	\$250.00	\$15,000.00	\$15,000.00
14	1 LS	All Remaining Misc./Incidental Items	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
<b>Total Bid Amount - Section 1</b>				<b>\$70,134.00</b>		<b>\$100,463.50</b>		<b>\$102,307.00</b>

**Bid Section 2 - 8th & Gilliam**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
2	328 SY	Removal of Existing Pavement & Gutter	\$7.50	\$2,460.00	\$6.00	\$1,968.00	\$5.00	\$1,640.00
3	328 SY	Subgrade excavation, grading & compaction	\$2.50	\$820.00	\$4.00	\$1,312.00	\$5.00	\$1,640.00
4	335 SY	Aggregate Base (AB3) (6" Thick)	\$7.50	\$2,512.50	\$8.25	\$2,763.75	\$7.50	\$2,512.50
5	51 LF	Integral, 6-inch Concrete Curb	\$10.00	\$510.00	\$18.00	\$918.00	\$20.00	\$1,020.00
6	86 LF	Integral, 1 1/2-inch Depressed Concrete Curb	\$10.00	\$860.00	\$10.00	\$860.00	\$20.00	\$1,720.00
7	328 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$18,040.00	\$88.00	\$28,864.00	\$89.00	\$22,632.00
8	108 SY	PCCP (7" Thick)(Non Reinforced)(Driveways)	\$55.00	\$5,940.00	\$75.00	\$8,100.00	\$89.00	\$9,812.00
9	2 EA	ADA Ramps	\$770.00	\$1,540.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
10	115 SY	Concrete Sidewalk (4" Thick)	\$39.00	\$4,485.00	\$30.00	\$3,450.00	\$35.00	\$4,025.00
11	1 LS	Contractor Furnished Surveying & Staking	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
12	1 LS	Finish Grading	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
13	1 LS	Landscaping	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
14	1 LS	Mobilization	\$500.00	\$500.00	\$250.00	\$250.00	\$10,000.00	\$10,000.00
15	1 LS	All Remaining Misc./Incidental Items	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00
<b>Total Bid Amount - Section 2</b>				<b>\$41,667.50</b>		<b>\$64,235.75</b>		<b>\$67,301.50 *</b>

**Bid Section 3 - 8th & Harding**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
2	181 SY	Removal of Existing Pavement & Gutter	\$7.50	\$1,357.50	\$6.00	\$1,086.00	\$5.00	\$905.00
3	181 SY	Subgrade excavation, grading & compaction	\$2.50	\$452.50	\$4.00	\$724.00	\$5.00	\$905.00
4	228 SY	Aggregate Base (AB3) (6" Thick)	\$7.50	\$1,710.00	\$8.25	\$1,881.00	\$7.50	\$1,710.00
5	35 LF	Integral, 6-inch Concrete Curb	\$10.00	\$350.00	\$18.00	\$630.00	\$20.00	\$700.00
6	30 LF	Integral, 1 1/2-inch Depressed Concrete Curb	\$10.00	\$300.00	\$10.00	\$300.00	\$20.00	\$600.00
7	181 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$9,955.00	\$88.00	\$15,928.00	\$89.00	\$12,489.00
8	40.1 SY	PCCP (7" Thick)(Non Reinforced)(Driveways)	\$55.00	\$2,205.50	\$75.00	\$3,007.50	\$89.00	\$3,568.90
9	1 EA	ADA Ramps	\$770.00	\$770.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
10	3 SY	Concrete Sidewalk (4" Thick)	\$39.00	\$117.00	\$30.00	\$90.00	\$50.00	\$150.00
11	1 LS	Contractor Furnished Surveying & Staking	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
12	1 LS	Finish Grading	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
13	1 LS	Landscaping	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
14	1 LS	Mobilization	\$500.00	\$500.00	\$250.00	\$250.00	\$10,000.00	\$10,000.00
15	1 LS	All Remaining Misc./Incidental Items	\$1,500.00	\$1,500.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00
<b>Total Bid Amount - Section 3</b>				<b>\$22,217.50</b>		<b>\$28,646.50</b>		<b>\$42,027.90</b>

**Bid Section 4 - 8th & Leawick**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
2	242 SY	Removal of Existing Pavement & Gutter	\$7.50	\$1,815.00	\$6.00	\$1,452.00	\$5.00	\$1,210.00
3	242 SY	Subgrade excavation, grading & compaction	\$2.50	\$605.00	\$4.00	\$968.00	\$5.00	\$1,210.00
4	267 SY	Aggregate Base (AB3) (6" Thick)	\$7.50	\$1,927.50	\$8.25	\$2,120.25	\$7.50	\$1,927.50
5	27 LF	Concrete Flume	\$45.00	\$1,215.00	\$70.00	\$1,890.00	\$100.00	\$2,700.00
6	115 LF	Integral, 6-inch Concrete Curb	\$10.00	\$1,150.00	\$18.00	\$2,070.00	\$20.00	\$2,300.00
7	242 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$13,310.00	\$88.00	\$21,296.00	\$89.00	\$16,698.00
8	1 LS	Contractor Furnished Surveying & Staking	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
9	1 LS	Finish Grading	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
10	1 LS	Landscaping	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
11	1 LS	Mobilization	\$500.00	\$500.00	\$250.00	\$250.00	\$10,000.00	\$10,000.00
12	1 LS	All Remaining Misc./Incidental Items	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00
<b>Total Bid Amount - Section 4</b>				<b>\$24,522.50</b>		<b>\$33,796.25</b>		<b>\$45,645.50 *</b>

**Bid Section 5 - 8th & Edgewood**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
2	185 SY	Removal of Existing Pavement & Gutter	\$7.50	\$1,387.50	\$6.00	\$1,110.00	\$5.00	\$925.00
3	185 SY	Subgrade excavation, grading & compaction	\$2.50	\$462.50	\$4.00	\$740.00	\$5.00	\$925.00
4	192 SY	Aggregate Base (AB3) (6" Thick)	\$7.50	\$1,440.00	\$8.25	\$1,584.00	\$7.50	\$1,440.00
5	13 LF	Concrete Flume	\$45.00	\$585.00	\$110.00	\$1,430.00	\$100.00	\$1,300.00
6	89 LF	Integral, 6-inch Concrete Curb	\$10.00	\$890.00	\$18.00	\$1,602.00	\$20.00	\$1,780.00
7	13 SY	Concrete Paved Ditch (6" Thick)	\$78.00	\$1,014.00	\$88.00	\$1,144.00	\$100.00	\$1,300.00
8	185 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$10,175.00	\$88.00	\$16,280.00	\$89.00	\$12,765.00
9	1 EA	Curb Inlet, Complete	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00
10	1 LS	Contractor Furnished Surveying & Staking	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
11	1 LS	Finish Grading	\$500.00	\$500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00
12	1 LS	Landscaping	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
13	1 LS	Mobilization	\$500.00	\$500.00	\$250.00	\$250.00	\$10,000.00	\$10,000.00
14	1 LS	All Remaining Misc./Incidental Items	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00
<b>Total Bid Amount - Section 5</b>				<b>\$23,954.00</b>		<b>\$32,390.00</b>		<b>\$44,935.00</b>

**TOTAL BID AMOUNT (SECTIONS 1 THROUGH 5)** **\$182,495.50** **\$249,532.00** **\$302,116.00**

Tabulation of Bids Received November 20, 2012  
 For Intersection & Drainage Improvements 2012  
 in Coffeyville, Kansas  
 Page 2 (Continued)

Bryant & Bryant Constr.  
 703 McNair  
 Halstead, KS 67056

Muller Constr., Inc.  
 204 N. Central  
 Coffeyville, KS 67337

Mission Constr. Co., Inc.  
 101 St. Joseph Street  
 St. Paul, KS 66771

**Additive Bid Section 6 - 4th & Central**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
2	799 SY	Removal of Existing Pavement & Gutter	\$7.50	\$5,992.50	\$5.75	\$4,594.25	\$5.00	\$3,995.00
3	799 SY	Subgrade excavation, grading & compaction	\$2.50	\$1,997.50	\$3.25	\$2,596.75	\$5.00	\$3,995.00
4	816 SY	Aggregate Base (AB3) (8" Thick)	\$7.50	\$6,120.00	\$8.25	\$6,732.00	\$7.50	\$6,120.00
5	246 LF	Integral, 8-inch Concrete Curb	\$10.00	\$2,460.00	\$18.00	\$4,428.00	\$17.00	\$4,182.00
6	799 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$43,945.00	\$85.00	\$67,915.00	\$69.00	\$55,131.00
7	6 EA	ADA Ramps	\$770.00	\$4,620.00	\$1,000.00	\$6,000.00	\$1,500.00	\$9,000.00
8	1 LS	Contractor Furnished Surveying & Staking	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00
9	1 LS	Finish Grading	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
10	1 LS	Landscaping	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
11	1 LS	Mobilization	\$500.00	\$500.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00
12	1 LS	All Remaining Misc./Incidental Items	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
<b>Total Additive Bid Amount - Section 6</b>				<b>\$71,135.00</b>		<b>\$101,016.00</b>		<b>\$81,923.00</b>

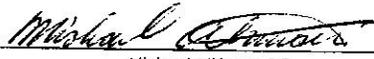
**Additive Bid Section 7 - 2nd & Wilkie**

Item No.	# of Units	Item Description	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1 LS	Traffic Control	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
2	783 SY	Removal of Existing Pavement & Gutter	\$7.50	\$5,872.50	\$5.75	\$4,502.25	\$5.00	\$3,915.00
3	783 SY	Subgrade excavation, grading & compaction	\$2.50	\$1,957.50	\$3.25	\$2,544.75	\$5.00	\$3,915.00
4	802 SY	Aggregate Base (AB3) (8" Thick)	\$7.50	\$6,015.00	\$8.25	\$6,616.50	\$7.50	\$6,015.00
5	318 LF	Integral, 6-inch Concrete Curb	\$10.00	\$3,180.00	\$18.00	\$5,724.00	\$17.00	\$5,406.00
6	783 SY	PCCP (10" Thick)(Non Reinforced)(Dowel Jointed)	\$55.00	\$43,065.00	\$85.00	\$66,555.00	\$69.00	\$54,027.00
7	2 EA	ADA Ramps	\$770.00	\$1,540.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
8	1 LS	Contractor Furnished Surveying & Staking	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00
9	1 LS	Finish Grading	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
10	1 LS	Landscaping	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
11	1 LS	Mobilization	\$500.00	\$500.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00
12	1 LS	All Remaining Misc./Incidental Items	\$1,500.00	\$1,500.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00
<b>Total Additive Bid Amount - Section 7</b>				<b>\$67,130.00</b>		<b>\$96,442.50</b>		<b>\$84,278.00</b>

This is to certify that at 2:30 p.m., CST, on November 20, 2012 in Coffeyville, Kansas, the bids tabulated herein were publicly opened, read aloud, checked, and the above totals are correct as to additions and the bids were accompanied by acceptable bidders' bonds.

ALLGIER, MARTIN and ASSOCIATES, INC. - CONSULTING ENGINEERS - JOPLIN, MISSOURI

\* corrected

BY   
 Michael Atkinson, P.E.

**Tabulation of Bids Received February 14, 2013**  
**Intersection & Drainage Improvements 2013**  
**Coffeyville, KS**

**Mission Constr. Co., Inc.**  
 101 St. Joseph  
 St. Paul, KS 64771

**Bryant & Bryant Constr.**  
 703 Mc-Nair  
 Holthead, KS 67056

**Muller Constr., Inc.**  
 204 North Central Street  
 Coffeyville, KS 67337

**Decken Constr., Inc.**  
 PO Box 254  
 Coffeyville, KS 67337

**Jeff Graham Constr., Inc.**  
 204 West New  
 Coffeyville, KS 67337

Bid Item & Description	Qty.	Unit	Unit Price		Amount		Unit Price	Amount	Unit Price	Amount
			Price	Amount	Price	Amount				
<b>BID SECTION 1 - 10th &amp; ELM</b>										
1 Traffic Control	1	LS	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00
2 Removal Of Existing Pavement/Sidewalk/Gutter	1,803	SY	\$7.50	\$13,522.50	\$6.30	\$11,358.90	\$5.75	\$10,357.25	\$9.00	\$16,227.00
3 Subgrade Excavation, Grading & Compaction	1,803	SY	\$2.55	\$4,597.65	\$3.60	\$6,490.80	\$3.25	\$5,859.75	\$3.00	\$5,409.00
4 Aggregate Base (A83)(6" Thick)	1,592	SY	\$7.50	\$11,940.00	\$9.10	\$14,487.20	\$8.00	\$12,736.00	\$9.00	\$14,328.00
5 Integral, 6" Concrete Curb	458	LF	\$10.00	\$4,580.00	\$21.00	\$9,618.00	\$15.00	\$6,870.00	\$15.00	\$6,870.00
6 Reconstruct Flumes	1	LS	\$280.00	\$280.00	\$300.00	\$300.00	\$400.00	\$400.00	\$2,600.00	\$2,600.00
7 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	1,742	SY	\$55.00	\$95,810.00	\$53.00	\$92,326.00	\$43.00	\$109,746.00	\$66.00	\$114,972.00
8 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed, Stamped)	198	SY	\$57.00	\$11,286.00	\$101.00	\$19,998.00	\$110.00	\$21,780.00	\$110.00	\$21,780.00
9 ADA Ramps (Corner)	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,860.00	\$1,860.00	\$1,500.00	\$1,500.00
10 ADA Ramps (Perpendicular)	6	EA	\$775.00	\$4,650.00	\$500.00	\$3,000.00	\$800.00	\$4,800.00	\$770.00	\$4,620.00
11 Concrete Sidewalk (#4 Thick)	180	SY	\$40.00	\$7,200.00	\$34.00	\$6,120.00	\$42.00	\$7,560.00	\$39.00	\$7,020.00
12 Contractor Furnished Surveying & Staking	1	LS	\$1,200.00	\$1,200.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	\$950.00	\$950.00
13 Finish Grading	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$900.00	\$900.00
14 Landscaping	1	LS	\$500.00	\$500.00	\$400.00	\$400.00	\$500.00	\$500.00	\$500.00	\$500.00
15 Mobilization	1	LS	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$2,250.00	\$2,250.00	\$2,500.00	\$2,500.00
16 All Remaining Misc./Incidental Items	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00
<b>Total Bid Amount Section 1</b>				<b>\$187,816.15</b>		<b>\$174,548.90</b>		<b>\$187,479.00</b>		<b>\$305,776.00</b>

<b>BID SECTION 2 - 10th &amp; STARK</b>										
1 Traffic Control	1	LS	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
2 Removal Of Existing Pavement & Gutter	168	SY	\$7.50	\$1,260.00	\$6.50	\$1,092.00	\$5.00	\$840.00	\$9.00	\$1,512.00
3 Subgrade Excavation, Grading & Compaction	168	SY	\$2.55	\$428.40	\$4.75	\$798.00	\$3.25	\$546.00	\$3.00	\$504.00
4 Aggregate Base (A83)(6" Thick)	173	SY	\$7.50	\$1,297.50	\$9.00	\$1,557.00	\$8.00	\$1,384.00	\$9.00	\$1,557.00
5 Integral, 6" Concrete Curb	77	LF	\$10.00	\$770.00	\$25.00	\$1,925.00	\$15.00	\$1,155.00	\$15.00	\$1,155.00
6 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	168	SY	\$55.00	\$9,240.00	\$54.00	\$9,072.00	\$65.00	\$10,920.00	\$66.00	\$11,088.00
7 15" Class III Reinforced Concrete Pipe	86	LF	\$18.50	\$1,589.00	\$32.00	\$2,752.00	\$30.00	\$2,580.00	\$47.00	\$4,042.00
8 3x3 Concrete Drop Inlet w/Grate & Concrete Apron	1	LS	\$829.00	\$829.00	\$3,300.00	\$3,300.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
9 15" Concrete Flared End Section	1	EA	\$325.00	\$325.00	\$485.00	\$485.00	\$485.00	\$485.00	\$600.00	\$600.00
10 Contractor Furnished Surveying & Staking	1	LS	\$1,200.00	\$1,200.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	\$950.00	\$950.00
11 Finish Grading	1	LS	\$500.00	\$500.00	\$800.00	\$800.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
12 Landscaping	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00
13 Mobilization	1	LS	\$500.00	\$500.00	\$2,750.00	\$2,750.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00
14 All Remaining Misc./Incidental Items	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00
<b>Total Bid Amount Section 2</b>				<b>\$20,195.90</b>		<b>\$28,481.00</b>		<b>\$23,786.00</b>		<b>\$32,908.00</b>

<b>BID SECTION 3 - 2nd &amp; CENTRAL</b>										
1 Traffic Control	1	LS	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
2 Removal Of Existing Pavement & Gutter	472	SY	\$7.50	\$3,540.00	\$6.50	\$3,068.00	\$5.00	\$2,360.00	\$9.00	\$4,248.00
3 Subgrade Excavation, Grading & Compaction	472	SY	\$2.55	\$1,203.60	\$4.75	\$2,242.00	\$3.25	\$1,534.00	\$3.00	\$1,416.00
4 Aggregate Base (A83)(6" Thick)	482	SY	\$7.50	\$3,615.00	\$9.00	\$4,338.00	\$8.00	\$3,856.00	\$9.00	\$4,338.00
5 Aggregate Base (A83)(4" Thick)(Under Driveways)	37	SY	\$7.50	\$277.50	\$12.00	\$444.00	\$12.00	\$444.00	\$10.00	\$370.00
6 Integral, 6" Concrete Curb	189	LF	\$10.00	\$1,890.00	\$21.00	\$3,969.00	\$15.00	\$2,835.00	\$15.00	\$2,835.00
7 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	472	SY	\$55.00	\$26,040.00	\$53.00	\$25,016.00	\$63.00	\$29,736.00	\$66.00	\$31,152.00
8 ADA Ramps	8	EA	\$775.00	\$6,200.00	\$950.00	\$7,600.00	\$800.00	\$6,400.00	\$770.00	\$6,160.00
9 Contractor Furnished Surveying & Staking	1	LS	\$1,200.00	\$1,200.00	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	\$950.00	\$950.00
10 Finish Grading	1	LS	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
11 Landscaping	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
12 Mobilization	1	LS	\$500.00	\$500.00	\$2,750.00	\$2,750.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00
13 All Remaining Misc./Incidental Items	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00
<b>Total Bid Amount Section 3</b>				<b>\$47,136.10</b>		<b>\$53,327.00</b>		<b>\$50,511.00</b>		<b>\$60,481.00</b>

<b>TOTAL BASE BID...SECTIONS 1, 2, &amp; 3</b>				<b>\$227,143.15</b>		<b>\$256,356.90</b>		<b>\$261,784.00</b>		<b>\$399,153.00</b>
										<b>\$389,956.00</b>

Jeff Graham Constr., Inc.  
 204 West New  
 Coffeyville, KS 67337

Decker Constr., Inc.  
 PO Box 254  
 Coffeyville, KS 67337

Mullen Constr., Inc.  
 204 North Central Street  
 Coffeyville, KS 67337

Bryant & Bryant Constr.  
 703 McInair  
 Holstead, KS 67056

Mission Constr. Co., Inc.  
 101 St. Joseph  
 St. Paul, KS 66771

Bid Item & Description	Qty.	Unit	Unit Price		Amount		Unit Price	Amount	
			Price	Amount	Price	Amount		Price	Amount
<b>ADDITIVE 1 - TYLER &amp; FAIRWAY</b>									
1 Traffic Control	1	LS							
2 Removal Of Existing Pavement & Gutter	205	SY	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,000.00
3 Subgrade Excavation, Grading & Compaction	205	SY	\$7.50	\$1,537.50	\$6.50	\$1,332.50	\$1,178.75	\$9.00	\$1,845.00
4 Aggregate Base (AB3) (6" Thick)	212	SY	\$2.55	\$522.75	\$4.00	\$820.00	\$3.25	\$666.25	\$615.00
5 Integral, 6" Concrete Curb	122	LF	\$7.50	\$1,590.00	\$9.00	\$1,908.00	\$8.00	\$1,696.00	\$1,908.00
6 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	205	SY	\$110.00	\$22,550.00	\$24.00	\$2,928.00	\$15.00	\$1,890.00	\$15,000.00
7 Contractor Furnished Surveying & Staking	1	LS	\$55.00	\$55.00	\$53.00	\$10,845.00	\$63.00	\$12,915.00	\$66.00
8 Finish Grading	1	LS	\$1,200.00	\$1,200.00	\$1,250.00	\$1,250.00	\$1,000.00	\$950.00	\$950.00
9 Landscaping	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00
10 Mobilization	1	LS	\$500.00	\$500.00	\$2,750.00	\$2,750.00	\$500.00	\$500.00	\$1,500.00
11 All Remaining Misc./Incidental Items	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$1,500.00
<b>Total Bid Amount Additive 1</b>				<b>\$20,893.25</b>		<b>\$25,065.50</b>		<b>\$21,286.00</b>	<b>\$27,678.00</b>
<b>ADDITIVE 2 - MICIGLAND &amp; CATALINA</b>									
1 Traffic Control	1	LS							
2 Removal Of Existing Pavement & Gutter	1,370	SY	\$750.00	\$1,027,500.00	\$7.00	\$9,590.00	\$500.00	\$500.00	\$3,500.00
3 Subgrade Excavation, Grading & Compaction	1,370	SY	\$2.55	\$3,493.50	\$4.00	\$5,480.00	\$5.75	\$7,877.50	\$9.00
4(*) Aggregate Base (AB3) (6" Thick)	1,408	SY	\$7.50	\$10,560.00	\$9.00	\$12,672.00	\$8.00	\$11,264.00	\$4,110.00
5 Integral, 6" Concrete Curb	640	LF	\$10.00	\$6,400.00	\$21.00	\$13,440.00	\$15.00	\$9,600.00	\$9,600.00
6(*) PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	1,370	SY	\$55.00	\$75,350.00	\$53.00	\$72,610.00	\$63.00	\$86,310.00	\$66.00
7 Contractor Furnished Surveying & Staking	1	LS	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,000.00	\$950.00	\$950.00
8 Finish Grading	1	LS	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$2,500.00
9 Landscaping	1	LS	\$500.00	\$500.00	\$800.00	\$800.00	\$500.00	\$500.00	\$1,500.00
10 Mobilization	1	LS	\$500.00	\$500.00	\$2,750.00	\$2,750.00	\$250.00	\$250.00	\$1,500.00
11 All Remaining Misc./Incidental Items	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,500.00
<b>Total Bid Amount Additive 2</b>				<b>\$110,528.50</b>		<b>\$122,342.00</b>		<b>\$122,504.00</b>	<b>\$142,582.00</b>
(*) Items that may be substituted with the following corresponding Asphalt Alternate Bid Items.									
<b>ASPHALT ALTERNATE FOR ADDITIVE 2</b>									
Alt 4A Aggregate Base (AB3) (6" Thick)	700	SY	\$7.50	\$5,250.00	\$9.00	\$6,300.00	\$8.00	\$5,600.00	\$7,000.00
Alt 6A PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	367.1	SY	\$55.00	\$20,190.50	\$55.00	\$20,190.50	\$63.00	\$23,127.30	\$75.00
Alt 6B HMA Base (SR-19A, PG64-22, Thickness Varies 6" to 10")	272	TONS	\$145.00	\$39,440.00	\$150.00	\$40,800.00	\$89.50	\$24,344.00	\$155.25
Alt 6C HMA Base (SR-12.5A, PG64-22, Thickness = 1.75")	95.1	TONS	\$166.00	\$15,786.60	\$160.00	\$15,216.00	\$89.50	\$8,511.45	\$161.00
Alt 6D Tack	80	GALS	\$4.00	\$320.00	\$6.00	\$480.00	\$2.90	\$232.00	\$5.00
Alt 6E Milling (Headers)	1	LS	\$3,500.00	\$3,500.00	\$10,500.00	\$10,500.00	\$4,500.00	\$4,500.00	\$100.00
Alt 6F Additional Mobilization for HMA	1	LS	\$14,000.00	\$14,000.00	\$4,500.00	\$4,500.00	\$1,350.00	\$1,350.00	\$3,500.00
<b>Total Bid Amount Alternate 2</b>				<b>\$98,487.10</b>		<b>\$97,986.60</b>		<b>\$67,444.75</b>	<b>\$96,071.60</b>
<b>NO BID</b>									

This is to certify that at 2:00 p.m. on February 14, 2013, in Coffeyville, KS the bids tabulated herein were publicly opened, read aloud, checked, and the above totals are correct as to additions and the bids were accompanied by acceptable bidders' bonds.

ALLGEIER, MARTIN and ASSOCIATES, INC. - CONSULTING ENGINEERS - JOPLIN, MO

BY *Michael A. Atkinson*  
 Michael Atkinson, PE

\*corrected

**Tabulation of Bids Received March 13, 2014  
Intersection & Drainage Improvements 2014  
Coffeyville, KS**

**Muller Construction, Inc.  
204 N. Central Street  
Coffeyville, KS 67337**

**Jeff Graham Constr., LLC  
204 West New  
Coffeyville, KS 67337**

**Bryant & Bryant Const., Inc.  
703 McNaik  
Halestead, KS 67056**

Bid Item & Description	Qty.	Unit	Muller Construction, Inc.		Jeff Graham Constr., LLC		Bryant & Bryant Const., Inc.	
			Price	Amount	Price	Amount	Price	Amount
<b>BID SECTION 1 - 4th &amp; PINE</b>								
1 Traffic Control	1	LS	\$850.00	\$850.00	\$750.00	\$750.00	\$1,500.00	\$1,500.00
2 Removal Of Existing Pavement, Sidewalk & Gutter	1,288	SY	\$6.75	\$8,694.00	\$6.50	\$8,372.00	\$9.00	\$11,592.00
3 Subgrade Excavation, Grading & Compaction	1,288	SY	\$2.75	\$3,542.00	\$2.50	\$3,220.00	\$2.50	\$3,220.00
4 Aggregate Base (AB3)(6" Thick)	994	SY	\$7.75	\$7,703.50	\$6.75	\$6,709.50	\$8.50	\$8,449.00
5 Integral, 6" Concrete Curb	574	LF	\$16.00	\$9,184.00	\$21.00	\$12,054.00	\$12.00	\$6,888.00
6 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	969	SY	\$55.00	\$53,295.00	\$53.00	\$51,357.00	\$60.00	\$58,140.00
7 FLUME PCCP (6" Thick)(Non-Reinforced)(Non-Dowel Jointed)	39	SY	\$45.00	\$1,755.00	\$60.00	\$2,340.00	\$90.00	\$3,510.00
8 Elevated Slab (6" Thick)	10	SY	\$55.00	\$550.00	\$60.00	\$600.00	\$75.00	\$750.00
9 Concrete Sidewalk (4" Thick)	72	SY	\$39.00	\$2,808.00	\$40.00	\$2,880.00	\$45.00	\$3,240.00
10 ADA Ramps (Perpendicular)	8	EA	\$820.00	\$6,560.00	\$750.00	\$6,000.00	\$750.00	\$6,000.00
11 Contractor Furnished Surveying & Staking	1	LS	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
12 Finish Grading	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
13 Landscaping	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
14 Mobilization	1	LS	\$3,500.00	\$3,500.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00
15 All Remaining Misc./Incidental Items	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
16-Ad#1 3" Diameter Schedule 40 PVC Conduit	345	LF	\$3.50	\$1,207.50	\$4.10	\$1,414.50	\$12.00	\$4,140.00
<b>Total Bid Amount Section 1</b>				<b>\$102,149.00</b>		<b>\$99,797.00</b>		<b>\$116,429.00</b>
<b>BID SECTION 2 - 3rd &amp; CENTRAL</b>								
1 Traffic Control	1	LS	\$850.00	\$850.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
2 Removal Of Existing Pavement, Sidewalk & Gutter	764	SY	\$6.75	\$5,157.00	\$6.50	\$4,966.00	\$9.00	\$6,876.00
3 Subgrade Excavation, Grading & Compaction	764	SY	\$2.75	\$2,101.00	\$2.50	\$1,910.00	\$2.50	\$1,910.00
4 Aggregate Base (AB3)(6" Thick)	727	SY	\$7.75	\$5,634.25	\$6.75	\$4,907.25	\$8.50	\$6,179.50
5 Aggregate Base (AB3)(4" Thick)(Under Driveway)	38	SY	\$7.75	\$294.50	\$4.50	\$171.00	\$8.50	\$323.00
6 Integral, 6" Concrete Curb	277	LF	\$10.00	\$2,770.00	\$20.00	\$5,540.00	\$12.00	\$3,324.00
7 PCCP (10" Thick, Non-Reinforced)( Non-Dowel Jointed)	712	SY	\$55.00	\$39,160.00	\$53.00	\$37,736.00	\$60.00	\$42,720.00
8 Concrete Sidewalk (4" Thick)	52	SY	\$39.00	\$2,028.00	\$40.00	\$2,080.00	\$45.00	\$2,340.00
9 ADA Ramps	8	EA	\$820.00	\$6,560.00	\$750.00	\$6,000.00	\$750.00	\$6,000.00
10 Contractor Furnished Surveying & Staking	1	LS	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
11 Finish Grading	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
12 Landscaping	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
13 Mobilization	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
14 All Remaining Misc./Incidental Items	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
15-Ad#1 3" Diameter Schedule 40 PVC Conduit	329	LF	\$3.50	\$1,151.50	\$4.10	\$1,348.90	\$12.00	\$3,948.00
<b>Total Bid Amount Section 2</b>				<b>\$68,406.25</b>		<b>\$69,509.15</b>		<b>\$79,620.50</b>
<b>BID SECTION 3 - Dakota &amp; Atlantic</b>								
1 Traffic Control	1	LS	\$300.00	\$300.00	\$750.00	\$750.00	\$500.00	\$500.00
2 Removal Of Existing Pavement & Gutter	219	SY	\$6.75	\$1,478.25	\$6.50	\$1,423.50	\$9.00	\$1,971.00
3 Subgrade Excavation, Grading & Compaction	219	SY	\$2.75	\$602.25	\$2.50	\$547.50	\$2.50	\$547.50
4 Aggregate Base (AB3)(6" Thick)	200	SY	\$7.75	\$1,550.00	\$6.75	\$1,350.00	\$8.50	\$1,700.00
5 Integral, 6" Concrete Curb	140	LF	\$10.00	\$1,400.00	\$20.00	\$2,800.00	\$12.00	\$1,680.00
6 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	183	SY	\$55.00	\$10,065.00	\$53.00	\$9,699.00	\$60.00	\$10,980.00
7 Contractor Furnished Surveying & Staking	1	LS	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
8 Finish Grading	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$500.00	\$500.00
9 Landscaping	1	LS	\$200.00	\$200.00	\$500.00	\$500.00	\$500.00	\$500.00
10 Mobilization	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
11 All Remaining Misc./Incidental Items	1	LS	\$200.00	\$200.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00
12-Ad#1 3" Diameter Schedule 40 PVC Conduit	81	LF	\$3.50	\$283.50	\$4.10	\$332.10	\$12.00	\$972.00
<b>Total Bid Amount Section 3</b>				<b>\$17,779.00</b>		<b>\$21,002.10</b>		<b>\$21,850.50</b>
<b>TOTAL BASE BID... SECTIONS 1, 2, &amp; 3</b>				<b>\$188,334.25</b>		<b>\$190,308.25</b>		<b>\$217,900.00</b>
<b>ADDITIVE 1 - GRACE &amp; BROWN</b>								
1 Traffic Control	1	LS	\$850.00	\$850.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
2 Removal Of Existing Pavement & Gutter	599	SY	\$6.75	\$4,043.25	\$6.50	\$3,893.50	\$9.00	\$5,391.00
3 Subgrade Excavation, Grading & Compaction	646	SY	\$2.75	\$1,776.50	\$2.50	\$1,615.00	\$2.50	\$1,615.00
4 Aggregate Base (AB3)(6" Thick)	614	SY	\$7.75	\$4,758.50	\$6.75	\$4,144.50	\$8.50	\$5,219.00
5 Integral, 6" Concrete Curb	275	LF	\$10.00	\$2,750.00	\$20.00	\$5,500.00	\$12.00	\$3,300.00
6 Integral, 4" Concrete Curb	77	LF	\$10.00	\$770.00	\$20.00	\$1,540.00	\$12.00	\$924.00
7 FLUME PCCP (6" Thick, Non-Reinforced, Non-Dowel Jointed)	47	SY	\$45.00	\$2,115.00	\$25.00	\$1,175.00	\$90.00	\$4,230.00
8 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	599	SY	\$55.00	\$32,945.00	\$53.00	\$31,747.00	\$60.00	\$35,940.00
9 Contractor Furnished Surveying & Staking	1	LS	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
10 Finish Grading	1	LS	\$400.00	\$400.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
11 Mobilization	1	LS	\$1,300.00	\$1,300.00	\$500.00	\$500.00	\$500.00	\$500.00
12 All Remaining Misc./Incidental Items	1	LS	\$200.00	\$200.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
13-Ad#1 3" Diameter Schedule 40 PVC Conduit	132	LS	\$3.50	\$462.00	\$4.10	\$541.20	\$12.00	\$1,584.00
<b>Total Bid Amount Additive 1</b>				<b>\$53,370.25</b>		<b>\$54,806.20</b>		<b>\$62,703.00</b>
<b>ADDITIVE 2 - 3rd &amp; SPRUCE</b>								
1 Traffic Control	1	LS	\$850.00	\$850.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
2 Removal Of Existing Pavement, Sidewalk & Gutter	1,104	SY	\$6.75	\$7,452.00	\$6.50	\$7,176.00	\$9.00	\$9,936.00
3 Subgrade Excavation, Grading & Compaction	1,104	SY	\$2.75	\$3,036.00	\$2.50	\$2,760.00	\$2.50	\$2,760.00
4 Aggregate Base (AB3)(6" Thick)	920	SY	\$7.75	\$7,130.00	\$6.75	\$6,210.00	\$8.50	\$7,820.00
5 Integral, 6" Concrete Curb	314	LF	\$10.00	\$3,140.00	\$20.00	\$6,280.00	\$12.00	\$3,768.00
6 PCCP (10" Thick, Non-Reinforced, Non-Dowel Jointed)	899	SY	\$55.00	\$49,445.00	\$53.00	\$47,647.00	\$60.00	\$53,940.00
7 ADA Ramps (Perpendicular)	8	EA	\$820.00	\$6,560.00	\$750.00	\$6,000.00	\$750.00	\$6,000.00
8 Concrete Sidewalk (4" Thick)	58	SY	\$39.00	\$2,262.00	\$40.00	\$2,320.00	\$45.00	\$2,610.00
9 Contractor Furnished Surveying & Staking	1	LS	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
10 Finish Grading	1	LS	\$400.00	\$400.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
11 Landscaping	1	LS	\$400.00	\$400.00	\$500.00	\$500.00	\$500.00	\$500.00
12 Mobilization	1	LS	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$500.00	\$500.00
13 All Remaining Misc./Incidental Items	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
14-Ad#1 3" Diameter Schedule 40 PVC Conduit	348	LF	\$3.50	\$1,218.00	\$4.10	\$1,426.80	\$12.00	\$4,176.00
<b>Total Bid Amount Additive 2</b>				<b>\$84,893.00</b>		<b>\$84,669.80</b>		<b>\$94,010.00</b>

This is to certify that at 2:00 p.m. on March 13, 2014, in Coffeyville, KS the bids tabulated herein were publicly opened, read aloud, checked, and the above totals are correct as to additions and the bids were accompanied by acceptable bidders' bonds.

ALLGEIER, MARTIN AND ASSOCIATES, INC. - CONSULTING ENGINEERS - JOPLIN, MO

By:   
Michael Atkinson, PE

**2014 LOCAL RETAIL SALES TAX COLLECTION  
SALES/COMP USE COMBINED**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2011 ACTUAL . <u>01 TAX</u>	2012 ACTUAL . <u>01 TAX</u>	2012/2011 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2013 ACTUAL . <u>01 TAX</u>	2013/2012 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2014 ACTUAL . <u>01 TAX</u>	2014/2013 PERCENTAGE INC OR DEC . <u>01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$44,949.18	\$148,226.81	229.77%	\$167,595.09	13.07%	\$146,299.40	-12.71%
			\$44,949.18	\$148,226.81	229.77%	\$167,595.09	13.07%	\$146,299.40	-12.71%
DECEMBER	JANUARY	FEBRUARY	\$232,346.30	\$143,962.99	-38.04%	\$148,919.84	3.44%	146,126.93	-1.88%
			\$277,295.48	\$292,189.80	5.37%	\$316,514.93	8.33%	\$292,426.33	-7.61%
JANUARY	FEBRUARY	MARCH	\$155,184.60	\$139,347.33	-10.21%	\$137,187.38	-1.55%	155,123.07	13.07%
			\$432,480.08	\$431,537.13	-0.22%	\$453,702.31	5.14%	\$447,549.40	-1.36%
FEBRUARY	MARCH	APRIL	\$118,179.45	\$131,058.10	10.90%	\$127,529.65	-2.69%	\$151,251.80	18.60%
			\$550,659.53	\$562,595.23	2.17%	\$581,231.96	3.31%	\$598,801.21	3.02%
MARCH	APRIL	MAY	\$142,839.69	\$153,661.55	7.58%	\$145,200.87	-5.51%	\$147,661.30	1.69%
			\$693,499.22	\$716,256.78	3.28%	\$726,432.83	1.42%	\$746,462.50	2.76%
APRIL	MAY	JUNE	\$149,373.33	\$155,660.26	4.21%	\$135,648.76	-12.86%	\$148,675.89	9.60%
			\$842,872.56	\$871,917.04	3.45%	\$862,081.59	-1.13%	\$895,138.39	3.83%
MAY	JUNE	JULY	\$134,378.00	\$146,609.92	9.10%	\$164,860.74	12.45%		
			\$977,250.56	\$1,018,526.96	4.22%	\$1,026,942.33	0.83%		
JUNE	JULY	AUGUST	\$134,953.12	\$135,442.55	0.36%	\$139,930.94	3.31%		
			\$1,112,203.68	\$1,153,969.51	3.76%	\$1,166,873.27	1.12%		
JULY	AUGUST	SEPTEMBER	\$138,515.12	\$134,808.97	-2.68%	\$146,503.50	8.67%		
			\$1,250,718.80	\$1,288,778.48	3.04%	\$1,313,376.77	1.91%		
AUGUST	SEPTEMBER	OCTOBER	\$148,792.40	\$150,154.74	0.92%	\$153,570.57	2.27%		
			\$1,399,511.20	\$1,438,933.21	2.82%	\$1,466,947.35	1.95%		
SEPTEMBER	OCTOBER	NOVEMBER	\$159,337.80	\$149,159.54	-6.39%	\$119,545.03	-19.85%		
			\$1,558,849.00	\$1,588,092.75	1.88%	\$1,586,492.38	-0.10%		
OCTOBER	NOVEMBER	DECEMBER	\$181,197.73	\$151,848.84	-16.20%	\$151,947.80	0.07%		
			\$1,740,046.73	\$1,739,941.59	-0.01%	\$1,738,440.18	-0.09%		

**2014 LOCAL RETAIL SALES TAX COLLECTION  
SALES TAX**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2011 ACTUAL . <u>01 TAX</u>	2012 ACTUAL . <u>01 TAX</u>	2012/2011 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2013 ACTUAL . <u>01 TAX</u>	2013/2012 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2014 ACTUAL . <u>01 TAX</u>	2014/2013 PERCENTAGE INC OR DEC . <u>01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$30,666.61	\$127,226.85	314.87%	\$147,766.00	16.14%	\$126,719.31	-14.24%
			\$30,666.61	\$127,226.85	314.87%	\$147,766.00	16.14%	\$126,719.31	-14.24%
DECEMBER	JANUARY	FEBRUARY	\$214,499.64	\$114,207.65	-46.76%	\$131,120.25	14.81%	\$127,902.52	-2.45%
			\$245,166.25	\$241,434.50	-1.52%	\$278,886.25	15.51%	\$254,621.83	-8.70%
JANUARY	FEBRUARY	MARCH	\$147,118.28	\$123,591.72	-15.99%	\$120,592.18	-2.43%	\$127,851.86	6.02%
			\$392,284.53	\$365,026.22	-6.95%	\$399,478.43	9.44%	\$382,473.68	-4.26%
FEBRUARY	MARCH	APRIL	\$107,154.08	\$115,742.16	8.01%	\$113,834.38	-1.65%	\$132,973.66	16.81%
			\$499,438.61	\$480,768.38	-3.74%	\$513,312.81	6.77%	\$515,447.34	0.42%
MARCH	APRIL	MAY	\$127,964.24	\$124,003.74	-3.10%	\$130,704.45	5.40%	\$125,613.95	-3.89%
			\$627,402.85	\$604,772.12	-3.61%	\$644,017.26	6.49%	\$641,061.29	-0.46%
APRIL	MAY	JUNE	\$133,167.99	\$127,454.00	-4.29%	\$122,956.99	-3.53%	\$128,525.97	4.53%
			\$760,570.84	\$732,226.12	-3.73%	\$766,974.25	4.75%	\$769,587.26	0.34%
MAY	JUNE	JULY	\$118,776.47	\$126,759.77	6.72%	\$148,843.85	17.42%		
			\$879,347.31	\$858,985.89	-2.32%	\$915,818.10	6.62%		
JUNE	JULY	AUGUST	\$110,626.20	\$120,519.45	8.94%	\$115,658.54	-4.03%		
			\$989,973.52	\$979,505.34	-1.06%	\$1,031,476.63	5.31%		
JULY	AUGUST	SEPTEMBER	\$124,322.13	\$111,519.05	-10.30%	\$126,089.60	13.07%		
			\$1,114,295.64	\$1,091,024.40	-2.09%	\$1,157,566.23	6.10%		
AUGUST	SEPTEMBER	OCTOBER	\$128,294.25	\$130,899.04	2.03%	\$133,317.76	1.85%		
			\$1,242,589.90	\$1,221,923.43	-1.66%	\$1,290,884.00	5.64%		
SEPTEMBER	OCTOBER	NOVEMBER	\$135,841.30	\$126,135.61	-7.14%	\$100,266.93	-20.51%		
			\$1,378,431.19	\$1,348,059.05	-2.20%	\$1,391,150.93	3.20%		
OCTOBER	NOVEMBER	DECEMBER	\$166,307.01	\$131,120.58	-21.16%	\$130,547.73	-0.44%		
			\$1,544,738.20	\$1,479,179.63	-4.24%	\$1,521,698.66	2.87%		

**2014 LOCAL RETAIL SALES TAX COLLECTION  
COMPENSATING USE TAX**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2011 ACTUAL . <u>01 TAX</u>	2012 ACTUAL . <u>01 TAX</u>	2012/2011 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2013 ACTUAL . <u>01 TAX</u>	2013/2012 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2014 ACTUAL . <u>01 TAX</u>	2014/2013 PERCENTAGE INC OR DEC . <u>01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$14,282.57	\$20,999.96	47.03%	\$19,829.09	-5.58%	\$19,580.09	-1.26%
			\$14,282.57	\$20,999.96	47.03%	\$19,829.09	-5.58%	\$19,580.09	-1.26%
DECEMBER	JANUARY	FEBRUARY	\$17,846.66	\$29,755.35	66.73%	\$17,799.59	-40.18%	\$18,224.41	2.39%
			\$32,129.23	\$50,755.31	57.97%	\$37,628.68	-25.86%	\$37,804.51	0.47%
JANUARY	FEBRUARY	MARCH	\$8,066.32	\$15,755.60	95.33%	\$16,595.20	5.33%	\$27,271.21	64.33%
			\$40,195.55	\$66,510.91	65.47%	\$54,223.88	-18.47%	\$65,075.72	20.01%
FEBRUARY	MARCH	APRIL	\$11,025.37	\$15,315.94	38.92%	\$13,695.26	-10.58%	\$18,278.14	33.46%
			\$51,220.92	\$81,826.85	59.75%	\$67,919.15	-17.00%	\$83,353.86	22.73%
MARCH	APRIL	MAY	\$14,875.45	\$29,657.81	99.37%	\$14,496.42	-51.12%	\$22,047.35	52.09%
			\$66,096.37	\$111,484.66	68.67%	\$82,415.57	-26.07%	\$105,401.21	27.89%
APRIL	MAY	JUNE	\$16,205.34	\$28,206.25	74.06%	\$12,691.78	-55.00%	\$20,149.92	58.76%
			\$82,301.71	\$139,690.92	69.73%	\$95,107.34	-31.92%	\$125,551.13	32.01%
MAY	JUNE	JULY	\$15,601.53	\$19,850.15	27.23%	\$16,016.89	-19.31%		
			\$97,903.25	\$159,541.06	62.96%	\$111,124.23	-30.35%		
JUNE	JULY	AUGUST	\$24,326.92	\$14,923.10	-38.66%	\$24,272.41	62.65%		
			\$122,230.16	\$174,464.17	42.73%	\$135,396.64	-22.39%		
JULY	AUGUST	SEPTEMBER	\$14,193.00	\$23,289.91	64.09%	\$20,413.90	-12.35%		
			\$136,423.16	\$197,754.08	44.96%	\$155,810.54	-21.21%		
AUGUST	SEPTEMBER	OCTOBER	\$20,498.14	\$19,255.70	-6.06%	\$20,252.81	5.18%		
			\$156,921.30	\$217,009.78	38.29%	\$176,063.35	-18.87%		
SEPTEMBER	OCTOBER	NOVEMBER	\$23,496.50	\$23,023.92	-2.01%	\$19,278.10	-16.27%		
			\$180,417.81	\$240,033.70	33.04%	\$195,341.45	-18.62%		
OCTOBER	NOVEMBER	DECEMBER	\$14,890.72	\$20,728.26	39.20%	\$21,400.07	3.24%		
			\$195,308.53	\$260,761.96	33.51%	\$216,741.52	-16.88%		

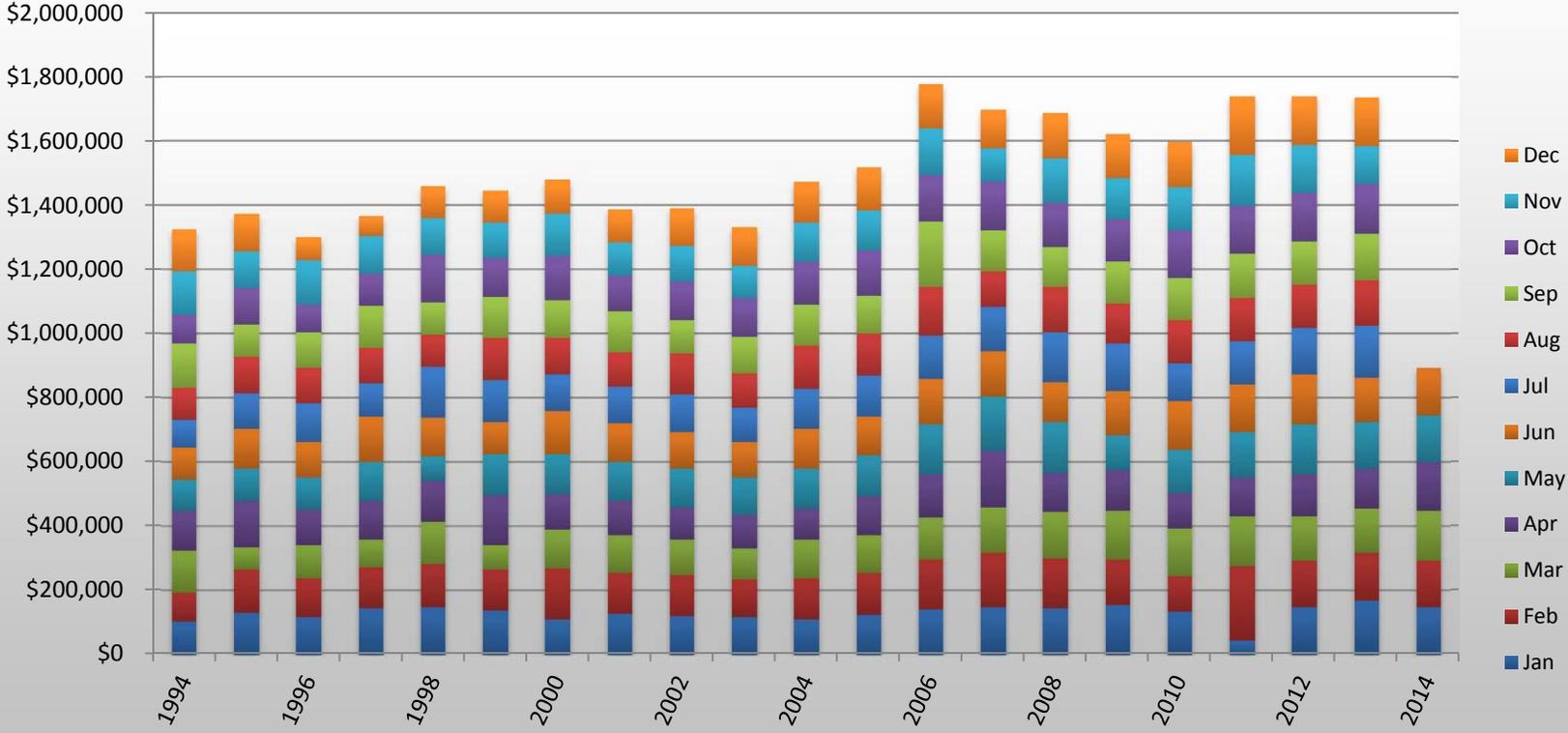
## 2014 SALES TAX ALLOCATION

Month	Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Capital Improvement (1/2 Cent) 520-4-220-195	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	Street Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	TOTAL
January	\$ 438,898.20	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 438,898.20
February	438,380.80	73,063.47	73,063.47	73,063.47	73,063.47	73,063.47	73,063.47	438,380.80
March	465,369.21	77,561.54	77,561.54	77,561.54	77,561.54	77,561.54	77,561.54	465,369.21
April	453,755.41	75,625.90	75,625.90	75,625.90	75,625.90	75,625.90	75,625.90	453,755.41
May	442,983.89	73,830.65	73,830.65	73,830.65	73,830.65	73,830.65	73,830.65	442,983.89
June	446,027.66	74,337.94	74,337.94	74,337.94	74,337.94	74,337.94	74,337.94	446,027.66
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	<b>\$ 2,685,415.17</b>	<b>\$ 447,569.20</b>	<b>\$ 447,569.20</b>	<b>\$ 447,569.20</b>	<b>\$ 447,569.20</b>	<b>\$ 447,569.20</b>	<b>\$ 447,569.20</b>	<b>\$ 2,685,415.17</b>

### Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Sales Tax Bond Reserve Fund (\$5,210 / Month) 540-4-000-195	Sales Tax Bond Debt Service (\$470,000) 530-4-000-195	Sales Tax Bond Surplus Account 520-4-641-195	Aquatic Center (\$6,000) 450-4-000-195	TOTAL
January	\$ 14,629.94	\$ 7,314.97	\$ -	\$ -	\$ 51,204.79	\$ -	\$ 73,149.70
February	14,612.69	7,306.35	-	-	51,144.43	-	73,063.47
March	15,512.31	7,756.15	-	-	54,293.07	-	77,561.54
April	15,125.18	7,562.59	-	-	52,938.13	-	75,625.90
May	14,766.13	7,383.06	-	-	51,681.45	-	73,830.65
June	14,867.59	7,433.79	-	-	52,036.56	-	74,337.94
July	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-
	<b>\$ 89,513.84</b>	<b>\$ 44,756.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 313,298.44</b>	<b>\$ -</b>	<b>\$ 447,569.20</b>

# City 1 Cent Sales Tax Revenue



**1/2 CENT RESIDENTIAL STREET SALES TAX**

<b>Year</b>	<b>Maintenance 70% Allocation</b>	<b>Improvements 30% Allocation</b>	<b>Total Collections</b>
2010	\$ 327,380.63	\$ 140,305.99	\$ 467,686.62
2011	\$ 609,016.37	\$ 261,007.01	\$ 870,023.38
2012	\$ 608,979.56	\$ 260,991.24	\$ 869,970.80
2013	\$ 462,155.34	\$ 198,066.58	\$ 660,221.92
2014	\$ 313,298.44	\$ 134,270.76	\$ 447,569.20
<b>Total Collections</b>	<b>\$ 2,320,830.34</b>	<b>\$ 994,641.57</b>	<b>\$ 3,315,471.91</b>

<b>Year</b>	<b>Maintenance Expenditures</b>	<b>Improvements Expenditures</b>	<b>Total Expenditures</b>
2010	\$ -	\$ -	\$ -
2011	\$ 569,360.00	\$ -	\$ 569,360.00
2012	\$ 403,577.36	\$ 199,366.97	\$ 602,944.33
2013	\$ 979,643.67	\$ 796,275.19	\$ 1,775,918.86
2014	\$ 329,753.60	\$ 151,838.55	\$ 481,592.15
<b>Total Expenditures</b>	<b>\$ 2,282,334.63</b>	<b>\$ 1,147,480.71</b>	<b>\$ 3,429,815.34</b>
<b>Total Available</b>	<b>\$ 38,495.71</b>	<b>\$ (152,839.14)</b>	<b>\$ (114,343.43)</b>
<b>Interfund Loan</b>	<b>-</b>	<b>800,000.00</b>	<b>800,000.00</b>
<b>Balance Remaining</b>	<b>\$ 38,495.71</b>	<b>\$ 647,160.86</b>	<b>\$ 685,656.57</b>



# COFFEYVILLE POLICE DEPARTMENT

## 2014 Statistics



	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Totals
<b>Total Incidents(PD,FD, EMS, MGSO)</b>	1746	1614	1789	1844	1792	1766							10551
<b>Total Coffeyville PD Incidents</b>	1300	1230	1339	1457	1428	1358							8112
<b>Traffic Stops</b>	167	153	139	123	118	134							834
<b>Total Traffic Citations Issued</b>	41	36	23	24	37	30							191
<b>KIBRS Offenses</b>	284	284	243	383	327	261							1782
<b>KIBRS Incident Clearances</b>	128	134	100	134	169	99							764
<b>Accident - Injury</b>	1	1	1	0	2	1							6
<b>Accident - Non Injury</b>	24	17	11	12	15	20							99
<b>Cases Assigned to Dets</b>	12	11	10	15	18	13							79
<b>Cases Cleared by Dets</b>	8	7	6	3	11	6							41
<b>Homicides</b>	0	0	0	0	0	0							0
<b>Robberies</b>	0	1	0	3	2	1							7
<b>Rapes</b>	0	2	0	1	0	0							3
<b>Other Sex Offenses</b>	0	2	3	2	1	0							8
<b>Burglaries</b>	12	12	13	22	17	14							90
<b>Vehicle Burglaries</b>	2	1	5	9	1	4							22
<b>Batteries</b>	11	5	8	9	7	9							49
<b>Domestic Violence</b>	12	10	17	12	18	20							89
<b>Assaults</b>	4	3	2	3	4	2							18
<b>Thefts</b>	28	32	35	45	43	42							225
<b>Stolen Auto</b>	1	2	2	0	2	1							8
<b>DUI</b>	6	4	2	3	3	6							24
<b>Animal Calls</b>	131	113	145	134	155	176							854
<b>Animal Bites</b>	5	1	2	2	4	2							16
<b>Business Alarms</b>	32	14	16	18	6	18							104
<b>Residential Alarms</b>	10	7	11	8	9	21							66
<b>Noise Complaints</b>	16	12	22	12	19	21							102
<b>Parking In Yard Complaints</b>	1	0	2	2	1	2							8
<b>Officer Initiated PIY Enforcement</b>	2	2	2	2	1	49							58
<b>Parking In Yard Citations</b>	1	0	2	1	2	27							33
<b>Other Parking Citations</b>	0	2	2	4	9	5							22
<b>Other Parking Enforcement</b>	7	6	12	20	23	20							88



City of Coffeyville's  
*Building Permit Report for County*  
 Month of May, 2014

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-14-045	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	05/01/2014	515 E 10th St. Original City Addition Block 78 Lot 1 & 2	Striplin, Gerald R. & Connie L.	\$8,278.15
HADD-14-046	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	05/01/2014	103 S Warwick Rd. North Edgewood Addition Block 1 Lot 2	Bachman, Ralph E. & Gayle L.	\$4,710.89
HADD-14-047	HADD	Construction of a new roof over a new wood deck at the residence.	05/02/2014	307 W North St. Gillam's Heights Addition Block 4 Lot 4	Benton, Linda D. & Richard N.	\$600.00
COML-14-048	COML	Re-roofing with Deck Inspection and Underlayment Lap Verification.	05/14/2014	2300 W 1st St. Cline's Westwood Addition Block 9 Lot 5-11	Church of the Nazarine	\$12,000.00
HADD-14-049	HADD	Construction of a new wood frame, 12 foot x 16 foot storage building in the rear yard.	05/14/2014	1412 W Cortez Ave. Flesher's 2nd Addition Block 4 Lot 7	Peterman, Christopher J. & Michelle L.	\$500.00
HVAC-14-050	HVAC	Addition of a new HVAC unit in rental space in existing building.	05/22/2014	1505 W 11th St.	Boles, Byron	\$2,500.00
HADD-14-051	HADD	Construction of a new	05/23/2014	1315 W Hibbard	Brown, Donald D.	\$2,500.00

		detached single-car garage.		St. Hooper's Addition Block 1 Lot 2 & 3 West 40 feet of Lot 2 plus the East 30 feet of Lot 3.	& Shirley J.	
<b>TOTALS:</b>	Square Footage:	<b>5,294.00</b>	(Avg.: 756.29)			
	Value:	<b>\$31,089.04</b>	(Avg.: \$4,441.29)			
	Total Projects:	<b>7</b>				
	Permits Issued:	<b>7</b>				

Southeast District Office  
1500 West Seventh Street  
Chanute, KS 66720



Phone: 620-431-2390  
Fax: 620-431-1211  
www.kdheks.gov

Robert Moser, MD, Secretary

Department of Health & Environment

Sam Brownback, Governor

June 23, 2014

**RECEIVED**  
JUN 25 2014  
**CITY CLERK**

Michael Shook  
Deputy Director of Electric Utilities  
PO Box 1629  
Coffeyville, Kansas 67337

Re: Inspection of the Coffeyville Municipal Power Plant Wastewater Treatment Facilities  
Permit No.: I-VE09-PO04

Dear Mr. Shook,

On Tuesday, June 10, 2014, I conducted a routine inspection of the wastewater treatment facilities at the Coffeyville Municipal Power Plant in Coffeyville, Kansas. I sincerely appreciate the courtesy extended to me by yourself and Mr. Tony Lawson during that inspection. These inspections are part of our program to ensure compliance with Kansas Administrative Regulations (K.A.R.). This letter confirms observations made at the time of the inspection.

#### **Issues and Deficiencies**

- Major deficiencies were not noted during this inspection and it appears that the municipal power plant is being operated in compliance with permit limitations and State regulations.

#### **Recommendations**

- An annual review of the Stormwater Pollution Prevention Plan is recommended.
- It is recommended that once the PowerPoint Training Presentation for the Stormwater Pollution Prevention Plan has been completed and presented, that it be documented in the training log.
- It is recommended that the facility continue the monthly and weekly inspections that are in conjunction with the Stormwater Pollution Prevention Plan and retain those inspections for 5 years.

#### **Additional Observations**

- The facility was found to be clean and the area grounds are well maintained.
- It was noted during the inspection that Boiler #5 is currently down, but is scheduled to be back online in July 2014.

**Facility Description**

This is a natural gas fired steam electric generating station used for peaking and emergency power which is normally operated during the months of April through September each year. About 91,700 gallons per day of cooling tower blowdown and boiler blowdown is discharged to the Verdigris River. Domestic waste and demineralizer regenerate are directed to the City sanitary sewer. Any boiler cleaning waste will also be directed to the City sanitary sewer or will be shipped off site.

**Reminders**

The current permit for this facility requires that discharge monitoring reports be submitted to KDHE. Monitoring reports shall be submitted on or before the 28<sup>th</sup> day of the following month. In the event no discharge occurs, written notification is still required. It is critical that these reports are submitted on time so that the company will be in compliance with their permit and so that no further action will be required.

Should you have any comments or questions concerning this letter please contact me by telephone at [(620) 431-2390] or by fax at [(620) 431-1211].

Sincerely,



Kitty Rhynerson  
Environmental Scientist  
Bureau of Environmental Field Services

pc: Cindy Price, City Clerk ✓  
Brad Pyle, Utility Operator  
Tony Lawson, Superintendent  
BOW, Topeka  
SEDO, Chanute