Regular Council - Jun 12 2024 Agenda

Wednesday, June 12, 2024 at 6:00 PM

Council Chambers

1. **Public Health Hearing**
2. **PLEDGE OF ALLEGIANCE AND INVOCATION**
3. **CALL TO ORDER**
4. **ROLL CALL**
5. **AMENDMENTS TO THE AGENDA**
6. **CONSENT AGENDA**

    6.1 Adoption of Minutes

    Minutes- 5.24.pdf

    6.2 Sheriff Calls

    6.3 Financials

    Monthly Finance 2024.pdf

    Visa Breakdown 4-2024.pdf

7. **CITIZEN'S FORUM**
8. **SPEAKER'S FORUM**

    Rod Berg

9. **OLD BUSINESS**

9.1 Parking Lot Grade
PARKING LOT GRADE.pdf

10. NEW BUSINESS

10.1 Sheriffs Department
Deputy spots/Contract

10.2 Vacation Order
Vacation order Akers VAC-24-01 (clean) (002).docx

10.3 Keith Russell- Write-off
Malfunction of Meter stop- Keith Russell- Write Off.pdf

10.4 Fireworks Permit
FIREWORKS APPLICATION.pdf

10.5 Discussion of Possible Pay for Elected Personnel

10.6 JW Douglass Addition- Funding

10.7 Tree Removal- Bids
SKM_C360i24061112110.pdf

10.8 Visa Change
Changing Authorized Users for Visa Credit Card

10.9 Events Committee- Pool 4th of July

11. CITY COUNCIL COMMENTS

12. MAYOR'S COMMENTS

13. STAFF REPORTS

14. EXECUTIVE SESSION

15. ADJOURNMENT

Draft

Regular Council - May 08 2024 Minutes

Wednesday, May 8, 2024 at 6:30 PM

Council Chambers

Page

1. PLEDGE OF ALLEGIANCE AND INVOCATION

2. CALL TO ORDER

The Regular City Council Meeting was called to order at 6:30pm by Mayor, Mike Shirley.

3. ROLL CALL

The regular meeting of the Douglass City Council was called to Order at 6:30 p.m. by Mike Shirley Roll Call was taken. Council members present were Jay Sanderson, Ken Phillips, Kandyce Gunther and Mark Roberts.

Administration and staff present were Mike Powell, City Administrator/Clerk, Brittany Nordstedt, Assistance City Clerk and Richard Samaniego

4. AMENDMENTS TO THE AGENDA

5. CONSENT AGENDA

There was a motion to accept the consent agenda with amendments suggested by Richard Samaniego
Motion prevails 5-0

Moved by: Mark Roberts

Seconded by: Jay Sanderson

5.1 Adoption of Minutes 6 - 22

Regular Council - at 6_30 PM (5).pdf

5.2 Sheriff Calls 23 - 25

April Calls For Service.pdf

5.3 Financials 26 - 28

Monthly Finance 2024.pdf

6. CITIZEN'S FORUM

7. SPEAKER'S FORUM

8. OLD BUSINESS

8.1 Street Project- Map attached 29

SKM_C360i24050707290.pdf

There was a motion to accept the proposal for South Central Sealing and Paving with a 5% contingency added for flexibility in needs. 29

Moved by: Mark Roberts

Seconded by: Kandyce Gunther

Motion prevails 4-0

8.2 AMI System- Ordinance 30 - 33

KDHE Water Loan Ordinance (002).pdf

There was a motion to approve the AMI Ordinance in conjunction with the KDHE loan. 30 - 33

A roll Call vote was taken, minutes are attached.

KDHE Water Loan Meeting Minutes.pdf

Moved by: Kandyce Gunther

Seconded by: Jay Sanderson

Motion Prevails 4-0

9. NEW BUSINESS

9.1 Helen Danler- Community Development Plan

Helen spoke on a Rodeo arena, council requested more information. No action was taken.

9.2 Keith Russell- Write-off

There was a motion to write off the 2411 gallons.

Moved by: Jay Sanderson
Seconded by: Kandyce Gunther

Motion prevails 4-0

9.3 Mayor's Appointments-2024 36 - 37

Mayor Appointments 2024.pdf

There was a motion to approve Mayor's Appointments with noted changes. 36 - 37

Moved by: Jay Sanderson
Seconded by: Mark Roberts

Motion prevails. 4-0

9.4 Road Closures

SKM_C360i24050707290.pdf

5th and 6th street adjacent to the park between Walnut and Willow on May 18th from 9:00am to 2:30 pm.

There was a motion to approve road closures for The day in the Park on May 18th.

Moved by: Kandyce Gunther
Seconded by: Ken Phillips

Motion Prevails 4-0

9.5 Audit Clean-up 38 - 86

Needing to approve Monthly Finance

Audit Clean up- October.pdf

Audit clean up May.pdf

There was a motion to approve the May's meeting consent agenda including the amended April's meeting minutes 38 - 86

Moved by: Jay Sanderson
Seconded by: Ken Phillips

Motion prevails. 4-0

There was a motion to approve December 14th 2022 meeting amended minutes. 38 - 86

Moved by: Jay Sanderson
Seconded by: Kandyce Gunther

Motion prevails. 4-0

9.6 HVAC Discussion

Mike Powell spoke on getting quotes for the HVAC system for the office.

No action was taken

10. CITY COUNCIL COMMENTS

11. MAYOR'S COMMENTS

12. STAFF COMMENTS

Public Works Update

Public Works Notes April 2024.docx

13. EXECUTIVE SESSION

14. ADJOURNMENT

There was a motion to adjourn the meeting at 8:05pm

Moved by: Kandyce Gunther
Seconded by: Ken Phillips

Motion prevails. 4-0

Draft

CAO

Mayor

Draft

	Expenses		
Check #	Recipient	Description	Amount
38689	Eric Triplett	Building Permit	$ 1,103.90
38690	Arkansas City Recreation	Lifeguard Training	$ 720.00
38691	McConnell & Assoc	Marking Painting	$ 988.85
38692	Security Oil	Fuel	$ 1,488.33
38693	EMC Insurance	Insurance	$ 4,027.47
38694	Gibson, Watson, Marino, LLC	Legal	$ 1,652.01
38695	KS One Call Systems	Locates	$ 40.80
38696	Flock Group	Flock Cameras	$ 15,000.00
38697	Terminix	Pest Control	$ 296.00
38698	KDOR Misc Tax	2nd Qtr Water (Reissued)	470.78
38699	UV & S	Shredding	$ 1,038.00
38700	Advantage Computer	IT Support	$ 2,859.00
38701	Hach Company	Water Supplies	$ 295.70
38702	KS Municipal Ins Trust	Insurance	$ 256.00
38703	Galaxie	Paper	$ 51.10
38704	Salina Supply Co	Water Supplies	$ 946.00
38705	Doty & Sons Concrete Products	Park Equipment	$ 2,660.00
38706	MARC	Shop Supplies	$ 365.71
38707	RWD #6	Water	$ 5,764.83
38708	Waste Connections	Trash	$ 13,813.68
38709	BuCo Treasurer's Office	2nd Half Payment	$ 168.49
38710	Xerox	Copiers	$ 589.25
38711	Wichita State Univ	CCMFOA	$ 100.00
38712	Evergy	Electric	$ 1,652.13
38714	Advance Insurance	Insurance	$ 604.93
38715	BCBSKS	Insurance	$ 12,501.59
38716	Athco, LLC	Playground Equip	$ 148,437.00
38717	BuCo Sheriff's Dept	Contracts	$ 10,559.17
38718	Cox Business	Office Phone & Internet	$ 845.24
38719	Cox Business	Shop Internet	$ 138.00
38720	Law Office of William Muret	Legal	$ 600.00
38721	Wichita WinSupply	Water Supplies	$ 543.00
38722	Arkansas City Recreation	Lifeguard Training	$ 249.00
38723	HUB International	Insurance	$ 250.00
38724	Arnold's Family Heating & Air	PM Spring	$ 150.00
38725	Eric Triplett	Office Reno	$ 425.00
38726	Central Powers Systems	PMS Generators	$ 1,000.00
38727	Lease Finance Partners	Copiers	$ 641.90
38728	Advantage Computer	IT Support	$ 37.50
38729	Lewis Street Glass	Office Reno	$ 342.56
38730	Salina Supply Co	Water Supplies	$ 3,802.66
38740	AFLAC	Insurance	$ 54.72
38743	Mike Powell	Reimbursement Sam's	$ 573.26
38744	Salina Supply Co	Water Supplies	$ 1,834.36

38745	FREMAR	Base Rock	$ 1,842.48
		ACH	$ 26,766.75
		Payroll 5/17/24	$ 14,499.47
		Payroll 5/31/24	$ 17,837.94
		Total	$ 300,884.56

Revenue		
Water	$	39,847.51
Trash	$	16,402.28
Sewer	$	27,791.49
Total	$	84,041.28
Statement Date	5/1/2024 - 6/2/2024	
Prev. Balance	$	1,598,462.72
Deposits/Credits	$	161,504.52
Checks/Debits	$	170,532.56
Interest Paid	$	2,056.14
Current Balance	$	1,591,490.82

Vender	Cost	Description
Amazon	$29.16	O-ring silicone
Walmart	$37.86	Water for shop
Adobe	$21.69	Computer fees
USPS	$197.97	Certifieds and stamps
Family Dollar	$27.25	Cleaning supplies Pool
USPS	$9.60	Water samples
Amazon	$465.06	Office remodel cabinets
Club Car Wash	$16.20	2015 Ram
Amazon	$323.10	Paper towels,TP, office organizer, monitor stands, coffee
Amazon	$7.34	Cleaning supplies
Intuit	$76.00	Time Sheets
Tractor Supply	$1,099.98	Sprayer for Kubota UTV
Arc City Rec	$245.00	Life guard/manager training
Pollard Water	$484.57	Hydrant flow testing kit
Amazon	$249.54	Office remodel cabinet
Amazon	$2,124.66	Picnic tables for Senior Center. Reimbursed
G n G properties	$2.00	Ice City Hall
Hilton Honors	$119.33	Council conference
Hilton Honors	$119.33	Council conference
Hilton Honors	$119.33	Council conference
Kansas Gas Service	$124.68	Used Credit card due to check not being approved with POS
Kansas Gas Service	$501.99	Used Credit card due to check not being approved with POS
Amazon	$172.47	Office supplies - power strips and backup
Amazon	$240.83	Office remodel- tower holder, monitor holder, misc office supplies
Amazon	$48.81	Office supplies
Amazon	$249.54	Office remodel cabinet - returned will be credited
USPS	$52.40	Shipping cost for Cl17 service
USPS	$78.57	Zoning certified notices
Hilton Honors	-$163.25	Refund from the previous month
G n G properties	$1.50	Ice Shop
Amazon	$72.66	Plasma cutting tips and electrodes
K.A.P.V.	$125.00	Possible faulty charge
Family Dollar	$17.65	Shop water, office supplies
Adobe	$13.83	Computer fees
Adobe	$13.83	Computer fees
General Parts, LLC	$279.95	Repairs for the drink cooler at pool (Deposit)

FYG Construction, LLC

*Matthew 5:16 *Let Your Light Shine**

P.O. Box 144
Rosalia, KS 67132
Phone: (316) 323-9162
fygconstructionllc@gmail.com

QUOTE

INVOICE: 24087
DATE: 5/19/24

TO:

City of Douglass
c/o Mike Gowlovech
mgowlovech@cityofdouglassks.com

FOR:

Parking Lot Grading

DESCRIPTION	HOURS	RATE	AMOUNT
Machine Time/Labor (to grade parking lot and prep for slurry)			$4000.00
		TOTAL	$4000.00

THANKS FOR YOUR CONSIDERATION!

BEFORE THE CITY COUNCIL
OF THE CITY OF DOUGLASS, BUTLER COUNTY KANSAS

IN THE MATTER OF THE VACATION OF the platted 30' setback of lot 2, block A of the Riverview 2nd Addition, Douglass Kansas

GENERALLY LOCATED AT 325 S Riverview Street

MORE FULLY DESCRIBED BELOW:

VACATION ORDER

Now on this 12th day of June, 2024 pursuant to K.S.A. 12-504 *et seq.* comes for consideration a petition for vacation filed by Bill and Vicki Akers praying for the vacation of the following described as a 30' platted set back of lot 2, block A or the Riverview 2nd Addition, Douglass Kansas.

Legal Description: Commencing at the southeast corner of Lot 2 in Block A of the Riverview Second Addition to the City of Douglass, Kansas; thence north 30 feet; thence west 30 feet to the Point of Beginning; thence west parallel with the south line of said Block A; a distance of 120 feet to the west line of said Block A; thence south 30 feet to the south line of said Lot 2 Block A; thence east 120 feet to a point 30 feet south of the point of beginning; thence north 30 feet to the point of beginning.

General Location: 325 S Riverview Street, Douglass KS 67039

Having received a recommendation from the Douglass Planning Commission, the City Council, after being duly informed as to understand the true nature of this petition and propriety of granting the same, makes the following findings:

1. That due and legal notice has been given as required under KSA 12-504 by publication in the Butler County Times-Gazette on April 20th, 2024 of notice of this vacation proceeding for a hearing on May 16th, 2024 before the City Planning Commission and having received a recommendation therefrom.
2. No private rights will be injured or endangered by the vacation and the public will suffer no loss or inconvenience thereby.
3. In justice to the petitioners, the prayer of the petition ought to be granted.
4. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.
5. The vacation described herein should be approved subject to the following conditions: none.

It is, therefor ordered by the City Council, on this 12th day of June, 2024, that the above described vacation is hereby vacated.

It is further ordered that the City Clerk shall certify a copy of this order to the Register of Deeds of Buter County, Kansas.

_____

Mike Shirley, Mayor

(Seal)

Attest:

_____
Mike Powell, City Administrator/Clerk

Approved as to form:

_____
Richard Samaniego, City Attorney

Certification:

I hereby certify this to be a true and correct copy of the records of this office. Dated this 12th day of June, 2024.

_____
Mike Powell, City Administrator/Clerk

City of Douglass
PO Box 412
Douglass, KS 67039

316-747-2109

KEITH RUSSELL
8478 SW 220TH
DOUGLASS, KS 67039

Account Number: 0226
Premise Number: 0226
Service Address:
619 S WALNUT

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
5/1/2024	Beginning Balance				92.50	YES	92.50
				92.50			
5/15/2024	PAY 20240515 JPR001 CSH bn TID:11569				-92.50	YES	0.00
		WAT01		-30.50			
		SEW01		-41.20			
		NoWCC		-20.80			
5/31/2024	BILL BILL CALC 2024-05-31				457.12	YES	457.12
		WAT01	52,586	393.44			
		SEW01		41.20			
		NoWCC		20.80			
		WATPF	52,586	1.68			

Report Total: 457.12

CITY OF DOUGLASS
APPLICATION FOR FIREWORKS PERMIT
Code Reference: Chapter VII, Article 2

Please read and complete the entire application, including the names, addresses and telephone numbers of at least two individuals who will be responsible for the fireworks stand.

Business Name: Wholesale Fireworks Enterprises, LLC

Sales Tax No: 20-4183606

Business Address: PO Box 780604

Business Phone No: 316-733-7900

Party #1

Name: Jacob Marietta

Address: PO Box 780604

City: Wichita St: KS Zip: 67278

Home Phone: 316-305-8107 (Jacob)

Work Phone: 316-733-7900

Party #2

Name: Lynette White

Address: 1611 Ledgerwood Dr

City: Wichita St: KS Zip: 67207

Home Phone: 316-200-8350 (Lynette)

Work Phone: 316-733-7900

Location: 315 W 1st Street Owner of Land: Wholesale Fireworks Leasing
(Location where the fireworks will be stored and/or sold)

Fire Protection Provided:
(2) 5lb ABC
(Any fire protection you will have at stand – two (2) 4 A 40 BC extinguishers are required)

Insurance Provided:
See attached
($500,000.00 general comprehensive liability and product liability insurance is required with the City of Douglass named as an additional insured – proof must be shown).

Type of Fireworks to be stored and/or sold:
Class C as allowed
(Class C and under permitted – Bottle and sky rockets are prohibited)

Upon approval of the application, a fee of $3,000.00 shall be paid to the City Clerk for the fireworks permit. A deposit of $1,500.00 shall be made for clean up of stand site, and adjacent areas if affected. If site is clean, this Deposit will be refunded.

Upon receiving the permit the fireworks stand owner and/or operators agree to the following rules and regulations:

1. Fireworks stand may open their stands during the following hours:

June 27, 28, 29, 30, July 1, 2, 3	08:00 a.m. – 12:00 midnight
July 4	08:00 a.m. – 11:00 p.m.
July 5	08:00 a.m. - 06:00 p.m.

2. The stand cannot be open or admit people into the stand area until the above times listed. At closing time the tent will be closed and no other customers will be admitted to the stand at that time. Customers in the stand area may complete their purchases.

3. Fireworks stands must be erected 75 feet away from any structure. Stands must be equipped with a minimum of two (2) ten pounds (4A 40 BC) ABC dry chemical fire extinguishers. One must be mounted inside the selling area and the other must be mounted outside the stand.

4. Each Fireworks stand owner agrees to maintain adequate personnel to allow for personnel to control the surrounding area of their stand. Fireworks will not be allowed to be fired within 200 feet of the fireworks stand. It is the responsibility of the stand owner and/or operator to control this 200 foot area.

5. Fireworks stands shall provide not less than one (1) off-street parking stall per 100 square feet of sales structure floor area and adequate ingress and egress aisles. Operators shall provide, without cost to the City, such flag persons and attendants as are necessary to insure the orderly parking of vehicles around each sale site and shall in no way interfere with the normal flow of traffic on public roads.

6. Each stand must be equipped with a sign at least three foot by three foot in size, which is clearly visible directing buyers to the following rules. (Ordinance 642)
   A. All fireworks must be fired on private property.
   B. Fireworks may be discharged only between:
      8:00 a.m. to 10:00 p.m. - June 27 – July 3
      8:00 a.m. to midnight – July 4
      10:00 a.m. to 10:00 p.m. – July 5
   C. No fireworks may be fired within 200 feet of any fireworks stand.
   D. No Smoking or Alcoholic Beverages are allowed at this stand.
   E. Children under 10 years of age **must** have supervision.

I am aware of the above listed rules and regulations and as a stand owner and/or operator agree to follow these rules and regulations. I understand that any violation of the above rules and regulations can result in a warning by the City Superintendent and on any second or subsequent violations, the City Superintendent shall revoke the permit for sale and terminate the sale of fireworks by the violator.

_____ 2-21-24

(Signature of Applicant) (Date of Application)

Approved _____ Disapproved_____

Reasons for Disapproval _____

_____

City Superintendent_____ City Clerk_____

Fire Chief _____ Fire Inspection OK – Yes_____ No_____

Date Issued_____ Date Expired_____

License Number Issued_____

MINUTES OF MEETING OF DIRECTORS

FIREWORKS LEASING

The meeting of the Board of Directors of FIREWORKS LEASING COMPANY was held at 1500 27th Terrance East, Kansas, at 11:00 A.M. on January 18th, 2024 . And present were the following director constitution all the members of the Board of Directors of the Corporation:

Michael Marietta
John Marietta, Jr.

BE IT RESOLVED that the corporation approved a lease of property owned by FIREWORKS LEASING located at 315 W 1st Douglass, KS 67039, for a period of one year to WHOLESALE FIREWORKS ENTERPRISES, LLC. The lease may be extended from year to year by approval of both parties.

BE IT FURTHER RESOLVED that the corporation proceed to carry on the business for which it was incorporated, and

There being no further business before the meeting, on motion duly made, seconded and carried, the meeting was adjourned.

Dated: January 18th, 2024

Michael Marietta
Member

ATTEST

John Marietta, Jr.
Member

OFFICE OF THE STATE FIRE MARSHAL, STATE OF KANSAS

Permit #: BUFDA001
WHOLESALE FIREWORKS ENTERPRISES
P O BOX 780604
WICHITA KS 67278

Is Granted This Permit As: **Fireworks Distributor Consumer Fireworks**

To perform duties as a Fireworks Distibutor as granted by the Kansas Fire Prevention Code and adopted National Standard NFPA 1124, 2006 Edition within the State of Kansas.

As granted under the authority of K.A.R. 22-1-3(x) and other provisions of the Kansas Prevention Code.

This Permit is valid until 4/1/2025 unless suspended, revoked or refused renewal in accordance with the provisions of KAR 22-1-5.

Issued: 4/1/2024

Expires: 4/1/2025

Wally Roberts
Chief of Investigations

Division of Taxation
915 SW Harrison St
Topeka KS 66625-2007

Nick Jordan, Secretary of Revenue
Steve Stotts, Director of Taxation

Kansas
Department of Revenue

WFE Kansas State Sales Tax

Phone: 785-368-8222
FAX: 785-296-2073
www.ksrevenue.org

Sam Brownback, Governor

May 7, 2014

WHOLESALE FIREWORKS ENTERPRISES LLC
PO BOX 780604
WICHITA, KS 67278-0604

Attached is your Kansas retailers' sales tax registration certificate. Refer to the next page to see how to use your certificate. If you close or sell your business, please return this certificate along with a Discontinuation of Business form, which can be found on our web site.

You are required by Kansas law to file returns electronically. To do so or make payments electronically, visit our web site at http://www.ksrevenue.org/eservices.htm or www.webtax.org. See the next page for more details.

KANSAS DEPARTMENT OF REVENUE
Division of Taxation

www.ksrevenue.org

RETAILERS' SALES TAX REGISTRATION CERTIFICATE

Wholesale Fireworks Enterprises LLC
1611 W Ledgerwood Rd
Andover, KS 67002-7821

Tax Account Number: 004-204183606F-01
Inception Date: 01/19/2006
Filing Frequency: Monthly

This Registration Certificate is valid until canceled and is not transferable.

SACERT

100311

2024 Douglass

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/19/2024

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	CONTACT NAME:	
Acrisure, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B : Arch Speciality Ins Co	21199
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Wholesale Fireworks Enterprises LLC
1611 Ledgerwood Drive
Andover KS 67002

COVERAGES **CERTIFICATE NUMBER:** 23325575 **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** [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC			052115105	2/15/2024	2/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 500,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS [ ]						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ $ $ $ $
B	[ ] **UMBRELLA LIAB** [X] OCCUR [X] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			UXP1037038-04	2/15/2024	2/15/2025	EACH OCCURRENCE AGGREGATE [ ]	$ 1,000,000 $ 1,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] WC STATU-TORY LIMITS [ ] OTH-ER 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)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Sales Location: #2024 Douglass 315 W First Douglass, KS 67039
Add'l Insured: City of Douglass; Douglass USD 396; Douglass High School Junior/Senior Class

CERTIFICATE HOLDER

2024 Wholesale Fireworks Enterprises, LLC
PO Box 780604
Wichita KS 67208

CANCELLATION

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

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Henderson Tree Service Bid

2024 Tree Removal Project

1. 226 E 1st St.	$ 575
2. 219 N Maple St.	$ 375
3. 303 N Maple St.	$ 675
4. 222 E Pine St.	$ 975
5. 620 E Ash St.	$ 1075
6. 402 E Ash St.	$ 1300
7. 304 N Walnut St.	$ 750
8. 327 S Maple St.	$ 1000
9. 428 S Forest St.	$ 775
10. 416 S Forest St.	$ 775
11. 2nd and Forest St.	$ 1075
12. 1st and Willow St.	$ 775
13. 124 S Poplar St.	$ 850
14. 505 S Elm St.	$ 1300
Total	$ 12275

2 weeks to start

2 weeks to complete

address	use lift		
226 E. First st.	yes	300	
219 N. Maple	yes	250	
303 N. Maple	yes	500	cant get to for stump grind
318 N. Maple	yes	1000	
Pine and Forest	yes	400	
222 E. Pine	yes	1000	
620 E. Ash	yes	1000	
402 E Ash	yes	400	
304 N. Walnut	yes	600	
327 S. Maple	yes	400	
428 S. Forest	yes	600	
416 S. Forest	yes	700	
2nd & Forest	yes	300	
1st & Willow	no	200	
124 S. Poplar	yes	700	
505 S. Elm	yes	600	no grind on stump
Mikes house	yes	200	
	total	**9150**	

Nathan Waggoner

620-687-1673

FREEDOM
TERRAIN INNOVATIONS

Aaron Guyot
19393 SW Hopkins Switch Rd
Douglass, KS 67039
316.650.4304
aaron.guyot@gmail.com

Project or Service Description

DESCRIPTION	AMOUNT
Removal of all Trees and grinding of all stumps to below grade level, and hauling off of all debri for the below locations listed.	
226 E First	$1,100.00
219 N Maple	$900.00
303 N Maple	$1,300.00
318 N Maple	$2,500.00
Pine and Forrest	$1,500.00
222 E Pine	$3,000.00
620 E Ash	$2,800.00
402 E Ash	$1,500.00
304 N Walnut	$1,800.00
327 S Maple	$1,600.00
428 S Forrest	$1,800.00
416 S Forrest	$1,900.00
2nd and Forrest NW Corner	$1,700.00
1st and Willow NW Corner	$700.00
124 S Poplar	$2,100.00
505 S Elm	$3,500

DESCRIPTION	AMOUNT
TOTAL	*$29,700*

If you have any questions contact, Aaron Guyot, 316.650.4304, aaron.guyot@gmail.com

THANK YOU FOR YOUR BUSINESS!

Coyote Creek Services LLC

Estimate

402 Walnut PO Box 64
Atlanta, KS 67008
Phone 316-650-7204

DATE: 5/28/2024
Quote # 19

Bill To:
City of Douglass

Estimate valid until: 30 days
Prepared by: Ashley O'Neil

Address of work to be completed:

Comments or special instructions _____

DESCRIPTION	AMOUNT
Cut down, haul off and grind stumps	$ 19,500.00
16 trees per list provided by City of Douglass	
TOTAL	$ 19,500.00

Estimate Accepted By: _____ **Date:** _____

If you have any questions concerning this estimate call Ashley O'Neil 316-650-7204

THANK YOU FOR YOUR BUSINESS!