CITY COMMISSION MEETING Winfield, Kansas

DATE: Tuesday, September 07, 2021

TIME: 5:30 p.m.

PLACE: City Commission - Community Council Room - First Floor - City Building

AGENDA

CALL TO ORDER	Mayor Gregory N. Thompson
ROLL CALL	City Clerk, Brenda Peters
MINUTES OF PRECEDING MEETING	Monday, August 16, 2021

PROCLAMATION

-Proclaiming the month of September 2021 as Suicide Prevention Awareness Month

PUBLIC HEARING

-Consider comments related to the levy of property tax exceeding the Revenue Neutral Rate for the 2022 Budget Year

Bill No. 2198- A Resolution - To levy a property tax rate exceeding the Revenue Neutral Rate

PUBLIC HEARING

-Consider comments on the proposed 2022 Annual Budget

BUSINESS FROM THE FLOOR

-Citizens to be heard

NEW BUSINESS

Ordinances & Resolutions

- **Bill No. 2199 A Resolution** Fixing the time and place and providing for notice of a public hearing before the Governing Body of the City of Winfield, Kansas, regarding the condemnation of a certain structure in the City of Winfield, Cowley County, Kansas. (911 E 14th)
- **Bill No. 21100 A Resolution** Fixing the time and place and providing for notice of a public hearing before the Governing Body of the City of Winfield, Kansas, regarding the condemnation of a certain structure in the City of Winfield, Cowley County, Kansas. (1112 E 6th)
- **Bill No. 21101 A Resolution -** Authorizing an Outdoor Community Event and Temporary Entertainment District Application (Old Skool Productions)
- **Bill No. 21102 A Resolution** Authorizing an Outdoor Community Event and Temporary Entertainment District Application (Walnut Valley Association)

OTHER BUSINESS

- -Consider Temporary Liquor License for Patton's Pickin' Parlor, 417 W. 14th Avenue
- -Consider Temporary CMB License for Old Skool Productions, Winfield Fairgrounds

ADJOURNMENT

- -Next Commission work session 4:00 Thursday, September 16, 2021.
- -Next regular meeting 5:30 p.m. Monday, September 20, 2021.

CITY COMMISSION MEETING MINUTES Winfield, Kansas August 16, 2021

The Board of City Commissioners met in regular session, Monday, August 16, 2021 at 5:30 p.m. in the City Commission-Community Council Meeting Room, City Hall; Mayor Gregory N. Thompson presiding. Commissioner Phillip R. Jarvis and Ronald E. were also present. Also in attendance were Taggart Wall, City Manager; Brenda Peters, City Clerk and William E. Muret, City Attorney. Other staff members present were Patrick Steward, Director of Public Improvements; Josh Wallace, Environmental Inspector; and Gus Collins, Director of Utilities.

Commissioner Hutto moved that the minutes of the August 2, 2021 meeting be approved. Commissioner Jarvis seconded the motion. With all Commissioners voting aye, motion carried.

BUSINESS FROM THE FLOOR

-Terry McClaflin, 820 College, spoke of concerns about the 9th Ave project at the corner of College St & 9th Ave.

NEW BUSINESS

Bill No. 2190 – A Resolution – Determining the existence of certain nuisances at 621 Menor in the City of Winfield, Kansas, and authorizing further action pursuant to the City Code of said City. Environmental Inspector Wallace explains the next six Resolutions determine the existence of nuisances at six different properties requiring Commission action to proceed with the process. Upon motion by Commissioner Jarvis, seconded by Commissioner Hutto, all Commissioners voting aye, Bill No. 2190 was adopted and numbered Resolution No. 7721.

Bill No. 2191 – A Resolution – Determining the existence of certain nuisances at 911 E 5th in the City of Winfield, Kansas, and authorizing further action pursuant to the City Code of said City. Upon motion by Commissioner Hutto, seconded by Commissioner Jarvis, all Commissioners voting aye, Bill No. 2191 was adopted and numbered Resolution No. 7821.

Bill No. 2192 – A Resolution – Determining the existence of certain nuisances at 423 College in the City of Winfield, Kansas, and authorizing further action pursuant to the City Code of said City. Upon motion by Commissioner Jarvis, seconded by Commissioner Hutto, all Commissioners voting aye, Bill No. 2192 was adopted and numbered Resolution No. 7921.

Bill No. 2193 – A Resolution – Determining the existence of certain nuisances at 415 E 6th in the City of Winfield, Kansas, and authorizing further action pursuant to the City Code of said City. Upon motion by Commissioner Hutto, seconded by Commissioner Jarvis, all Commissioners voting aye, Bill No. 2193 was adopted and numbered Resolution No. 8021.

Bill No. 2194 – A Resolution – Determining the existence of certain nuisances at 405 E 6th in the City of Winfield, Kansas, and authorizing further action pursuant to the City Code of said City. Upon motion by Commissioner Jarvis, seconded by Commissioner Hutto, all Commissioners voting aye, Bill No. 2194 was adopted and numbered Resolution No. 8121.

Bill No. 2195 – A Resolution – Determining the existence of certain nuisances at 1217 Manning in the City of Winfield, Kansas, and authorizing further action pursuant to the City Code of said City. Upon motion by Commissioner Hutto, seconded by Commissioner Jarvis, all Commissioners voting aye, Bill No. 2195 was adopted and numbered Resolution No. 8221.

Bill No. 2196 – **A Resolution** – Authorizing an Outdoor Community Event and Temporary Entertainment District Application (Young Professionals of Cowley County). City Manager Wall explains that this Resolution allows the Young Professionals of Cowley County to sell, possess and consume alcohol as part of the Music Crawl on September 14, 2021. There are no alcohol permits required since they have contracted with Wheat State Wine Co, LLC, a licensed caterer. Upon motion by Commissioner Jarvis, seconded by Commissioner Hutto, all Commissioners voting aye, Bill No. 2196 was adopted and numbered Resolution No. 8321.

Bill No. 2197 – **A Resolution** – Authorizing and directing the City Manager of the City of Winfield, Kansas, to execute a contract/agreement related to the construction of the Performance Venue Storage Room Addition at Island Park between the City of Winfield, Kansas and the Rotary Club of Winfield, Kansas. City Manager Wall explains this Resolution would authorize the City Manager to execute the contract/agreement with the Rotary Club of Winfield. Upon motion by Commissioner Hutto, seconded by Commissioner Jarvis, all Commissioners voting aye, Bill No. 2197 was adopted and numbered Resolution No. 8421.

OTHER BUSINESS

-Consider Temporary CMB application for BG Bash, Bailey Pappan, 115 E 6th Ave, September 4, 2021 from 4:00 pm-9:00 pm. City Clerk Peters presented a Temporary CMB license application for BG Bash, Bailey Pappan, for Commission consideration. This license would be in effect only on September 4, 2021 at 115 E 6th Ave. Commissioner Jarvis moved to accept the applications submitted by BG Bash, Bailey Pappan for a temporary CMB license at 115 E 6th Avenue for September 4, 2021. Commissioner Hutto seconded the motion. With all Commissioners voting aye, motion carried.

-Consider Sanitary sewer replacement from 4th Ave lift station to Andrews St. Director of Utilities Collins explains there has been a significant collapse in our Sanitary Sewer in the Dennett Trailer Park. Staff is recommending the City retain Tri-star for the boring of Sanitary Sewer from 4th Avenue Lift Station to Andrews Street. Cost would be approximately \$49,000 and would be funded by Wastewater Fund reserve balances. Commissioner Jarvis moved to approve an agreement with Tri-Star for approximately \$49,000. Motion was seconded by Commissioner Hutto. With all Commissioners voting aye, motion carried.

ADJOURNMENT

Upon motion by Commissioner Hutto, seconded by Commissioner Jarvis, all Commissioners voting aye, the meeting adjourned at 5:47 p.m.

Signed and sealed this 25th day of August 2021.	Signed and approved this 7 th day of September 2021.		
Brenda Peters, City Clerk	Gregory N. Thompson, Mayor		

PROCLAMATION

WHEREAS, September is known as National Suicide Prevention Month and is intended to help raise awareness surrounding suicide prevention resources available in the community; and

WHEREAS, World Suicide Prevention Day is observed each year on September 10; and

WHEREAS, suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion or background; and

WHEREAS, according to the Centers for Disease Control, each year more than 48,000 people die by suicide; and

WHEREAS, suicide is the second leading cause of death for people ten to 34 years of age and the fourth leading cause among people 35 to 54 years of age and the eighth leading cause among people 55 to 64 years of age; and

WHEREAS, the Suicide Prevention of Cowley County Coalition seeks to raise suicide awareness by providing education and support to residents with the goal of empowering people to seek help; and

WHEREAS, the Suicide Prevention of Cowley County Coalition is working to eliminate the stigma of suicide, educate the community about the warning signs of suicide, and ultimately reduce the rate of suicide in Cowley County and Kansas; and

WHEREAS, organizations like the National Alliance on Mental Illness and National Suicide Prevention Lifeline (800-273-TALK) work to help individuals in crisis and provide resources to shed light on this highly stigmatized topic; and

WHEREAS, every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and

WHEREAS, the City of Winfield supports Suicide Prevention of Cowley County Coalition in their commitment to help raise awareness about suicide prevention.

NOW, THEREFORE, I, Mayor Gregory N. Thompson, hereby proclaim September 2021 as

NATIONAL SUICIDE PREVENTION MONTH

in Winfield, Kansas, and urge all citizens to work to prevent suicide and to raise awareness and tolerance around all people affected by this tragedy.

IN LAVITA IFCC AVILIEDECE LA

	hand and caused the seal of the City of Winfield Kansas, to be affixed this 7th day of September 2021
ATTEST:	Gregory N. Thompson, Mayor
Brenda Peters, City Clerk	

A RESOLUTION

TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE

WHEREAS, the Revenue Neutral Rate for the City of Winfield was calculated as 54.047 mills by the Cowley County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Winfield will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 7th, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Winfield, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD:

<u>Section 1</u>. The City of Winfield shall levy a property tax rate exceeding the Revenue Neutral Rate of 54.047 mills.

<u>Section 2.</u> This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 7th day of September 2021.

(SEAL)		
	Gregory N. Tl	hompson, Mayor
ATTEST:		
Brenda Peters, City C	lerk	
Approved as to form:		
	William E. Muret, City Attorney	
Approved for Commis	ssion action:	
	Taggart Wall, City Manager	

CERTIFICATE

To the Clerk of Cowley, State of Kansas We, the undersigned, officers of

Winfield

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2022; and
(3) the Amounts(s) of 2021 Ad Valorem Tax are within statutory limitations.

(3) the Amou	nts(s) of 2021 Ac	d Valorei	lorem Tax are within statutory limitations.				
			203	22 Adopted Budge			
				Amount of 2021	County		
		Page	Budget Authority	Ad Valorem	Clerk's		
Table of Contents:		No.	for Expenditures	Tax	Use Only		
Allocation of MVT, RVT, 16/2	20M Veh Tax	2					
Schedule of Transfers		3			İ		
Statement of Indebtedness		4			Ì		
Statement of Lease-Purchases		5			İ		
Computation to Determine Sta	te Library Grant	7			Ì		
Fund	K.S.A.				Ì		
General	12-101a	7	10,723,530	2,962,348			
Debt Service	10-113		4,120,480	587,176			
Library	12-1220		552,500	484,482			
Special Liability	75-6110		141,552	129,203			
Industrial Development	12-1617h		16,884	11,322			
measural Boverepinent	12 101711		10,001	11,522			
		1					
	+	-					
	+	+					
	+	1					
C 111 1 1 C	l	1	2 400 0 52				
Consolidated Street		-	3,480,863				
Flood Control		1	17,199				
Quail Ridge Golf Course			731,019				
Special Parks and Rec			115,804				
Special Alcohol/Drug Program			46,983				
Law Enforcement Trust			28,424		1		
Water Preservation			310,981				
Senior Citizens Center			25,408				
Convention and Tourism			137,520				
Cemetery Improvements			42,963				
Fairgrounds Improvements			171,648				
Public Safety/Other CIP			3,073,229				
Refuse Utility			2,556,774				
Stormwater Utility			797,199				
Management Services			3,856,832				
Operations Services			661,022				
Electric Utility			28,119,524				
Natural Gas Utility			5,938,276				
Water Utility			3,039,421				
Wastewater Utility			3,171,380				
Electric Transmission Utility		1	1,065,533				
Electric Transmission Curity		1	1,005,555				
		-					
T. 4.1		1	72 042 049	4 174 520			
Totals	1	XXXXX	72,942,948	4,174,530	g . dl		
D 1 . G		-			County Clerk's Use Onl		
Budget Summary		0					
Neighborhood Revitalization F	lebate				Nov 1, 2021 Total		
					Assessed Valuation		
Assisted by:	_						
	_						
	_						
Address:	_						
Email:							
<u> </u>							
Attest:	, 2021						
County Clerk	-		Gov	erning Body			
•							
CPA Summary	· · · · · · · · · · · · · · · · · · ·						
*							

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund	Ad Valorem Levy	Allocation for Year 2022					
for 2021	Tax Year 2020	MVT	RVT	16/20M Veh	Comm Veh	Watercraft	
General	2,748,660	370,157	5,189	1,914	4,640	0	
Debt Service	552,231	74,368	1,042	385	932	0	
Library	486,619	65,532	919	339	822	0	
Special Liability	121,166	16,317	229	84	205	0	
Industrial Development							
-							
TOTAL	3,908,676	526,374	7,379	2,722	6,599	0	

TOTAL	3,908,676	526,374	7,379	2,722	6,599	0
County Treas Motor Vel	nicle Estimate	526,374				
County Treas Recreation	•		7,379			
County Treas 16/20M V	ehicle Estimate	_		2,722		
County Treas Commerci	al Vehicle Tax Estimat	e			6,599	
County Treas Watercraft	Tax Estimate			_		0
Motor Vehicle Factor		0.13467				
	Recreational Vehicle F	Factor	0.00189			
		16/20M Vehicle Fa	actor	0.00070		
		(Commercial Vehic	le Factor	0.00169	
			V	Watercraft Factor		0.00000

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	To:	2020	2021	2022	Statute
Electric Fund	General	1,683,733	2,162,000	2,162,000	12-825d
Gas	General	440,504	400,000	400,000	12-825d
Water	General	152,416	100,000	100,000	12-825d
Refuse	General	68,373	166,250	166,250	12-825d
Wastewater	General	150,000	150,000	150,000	12-825d
CIP	General	75,000	75,000	75,000	Resolution
General	Water Preservation	12,689	8,300	8,300	Resolution
General	Bond and Interest	7,180	7,180	7,180	12-825d
General	Sr. Citizen Center	3,500	3,500	3,500	Resolution
General	Consolidated Street	285,000	350,000	350,000	12-1, 119
General	ADSA	-	200	-	Resolution
General	CIP	-	25,000	25,000	12-1, 119
Consolidated Street	Bond and Interest	28,294	41.825	62,720	12-825d
PSC-Other CIP	Bond and Interest	135,064	217,668	298,968	12-825d
CIP	Bond and Interest	571,251	564,131	465,918	Resolution
Electric	Golf Course	72,000	180,000	180,000	12-825d
Electric	Special Liability	-	-	-	12-825d
Electric	Depreciation Reserve	300,000	500,000	500,000	12-825d
Electric	Wastewater	-	-		12-825d
Gas	Golf Course	180,000	180,000	180,000	12-825d
Gas	Special Liability	20,000			12-825d
Operations Services	CIP	10,000	10,000	10,000	Resolution
Fleet Services	CIP	15,000	15,000	8,000	Resolution
Water	Bond and Interest	676,933	679,886	677,811	12-825d
Water	Water Preservation	37,681	45,000	45,000	12-825d
Refuse	Golf Course	-	, and the second	<u> </u>	12-825d
Refuse	Depreciation Reserve	135,000	-		Resolution
Refuse	Bond and Interest	22,581	47,581	25,475	12-825d
Wastewater	Bond and Interest	48,390	47,221	45,953	12-825d
Wastewater	Equip Reserve	15,000	15,000	15,000	12-825d
Wastewater	Special Liability	,	-	, in the second	12-825d
Wastewater	Water	22,000	100,000	-	12-825d
Wastewater	Golf Course	75,000	-	22,000	12-825d
Stormwater	Bond and Interest	20,000	20,000	13,000	12-825d
Stormwater	Water	·			12-825d
Management Svc.	Bond and Interest	3,236	3,236	3,236	12-825d
Management Svc.	CIP	25,000	-	-	12, 1 117
-					
	Totals	5,290,825	6,113,978	6,000,311	
	Adjustments				
	Adjusted Totals	5,290,825	6,113,978	6,000,311	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Transfers - Cities

- **K.S.A. 2-1318.** Transfer to noxious weed capital outlay fund. Any moneys remaining in the noxious weed eradication fund at the end of any year for which a levy is made may be transferred to the noxious weed capital outlay fund.
- **K.S.A. 10-117a**. **Transfer from debt service fund.** Whenever all bond issues have been completely retired the governing body may transfer to the general fund the unexpended balance in the debt service fund.
- **K.S.A. 12-110d.** Transfer to special ambulance or emergency medical service equipment fund. May transfer annually any funds received from a tax levy specifically authorized to be made for ambulance or emergency medical service, to a special reserve fund for replacement of ambulance or emergency medical service equipment.
- **K.S.A. 12-1,117**. **Transfer to equipment reserve fund.** To finance new and replacement equipment moneys may be budgeted and transferred to an equipment reserve fund from any source which may be lawfully utilized for such purposes.
- **K.S.A. 12-1,118**. **Transfer to capital improvements fund.** Authorizes transfers to the capital improvements fund from the general fund and from other city funds lawfully available for improvement purposes.
- **K.S.A. 12-1,119**. **Transfer to street and highway fund.** Moneys in the general or other operating funds of the city budgeted for street and highway purposes may be transferred of to the consolidated street and highway fund.
- **K.S.A. 12-6310**. **Transfer to sewerage reserve fund.** Authorizes the transfer of sewer system revenue to a sewer system reserve fund for the future maintenance and operation of its system and for the construction of improvements and expansions to such system.
- **K.S.A. 12-631p. Transfer from sewerage system reserve fund.** Allows the retransfer of sewerage system reserve fund dollars to the fund from which it was originally transferred.

K.S.A. 12-6a16. Transfer from fund for special improvements. Authorizes a separate fund for each improvement or combination of improvements to be credited with the proceeds from sale of bonds and temporary notes and any other moneys appropriated thereto, and upon completion of the improvement the balance, if any, shall be transferred and credited to the city bond and interest fund.

K.S.A. 12-825d. **Transfer from utility fund.** Surplus revenue derived from a utility may be transferred to the general fund or any other fund or such surplus, in whole or in part, may be set aside in a depreciation reserve fund of the utility.

K.S.A. 12-16,102. Transfer to employee benefits contribution trust fund. May transfer to employee benefits trust fund from any source that may be lawfully utilized for the purposes stated in the ordinance or resolution creating such trust funds, including transfers from employee benefit funds established for other postemployment benefits.

K.S.A. 12-17,118. **Transfer to and from neighborhood revitalization fund.** Authorizes transfers to a neighborhood revitalization fund from any source which may be lawfully utilized to finance redevelopment of designated revitalization areas and dilapidated structures and to provide rebates such purposes.

with finds

K.S.A. 13-1269. Transfer from certain utility funds by cities over 100,000. Authorizes transfers to governmental operating funds from operating revenue of electric-light and water utilities. Utilities must not have GO bond debt; or, if GO bond debt exists, debt service fund must be adequately capitalized. Limitations per K.S.A. 13-1271, 13-1272 on amounts that may be transferred.

K.S.A. 13-1270. Transfer to debt service fund from certain utility funds by cities over **100,000.** Cities with more than 100,000 in population may transfer operating revenue of electric-light and water utilities to debt service funds moneys sufficient to pay outstanding general obligation bond principal and interest.

K.S.A. 13-14b12. Transfer to hospital special improvement fund. The board may transfer annually such amounts as it deems advisable to a special improvement fund to be used for the purpose of purchasing major items of equipment and making capital improvements to the hospital. The amount on hand in such fund shall at no time exceed [\$250,000].

revenue in the sewer fund it shall be semi-annually transferred to a sinking fund and, when such surplus fund is not needed for operations or bonded indebtedness, it may be transferred to the general fund.

K.S.A. 14-2004. **Transfer by certain cities to a park land acquisition fund.** Authorizes second class cities with the commission-manager form of government to establish a park land acquisition fund and to transfer up to \$5,000 a year from its general fund to such fund to acquire land for park purposes. Not more than \$25,000 shall be accumulated in said fund at any time.

K.S.A. 44-505f. Transfer to worker's compensation reserve fund. Where a city chooses to act as a self-insurer under the worker's compensation act it is authorized to make transfers to a worker's compensation reserve fund from any other funds in reasonable proportion to the estimated cost of providing benefits to employees compensated from such funds.

K.S.A. 68-141g. **Transfer to special machinery or equipment fund.** Authorizes an annual transfer, not to exceed 25%, from the road, bridge or street fund to a special road, bridge or street building machinery, equipment and bridge building fund.

K.S.A. 68-590. Transfer to special highway improvement fund. Authorizes the transfer each year from the fund or division thereof budgeted for roads, bridges, highways or streets an amount not to exceed 25% of such fund to a special highway improvement fund.

K.S.A. 79-2958. **Transfer from closed tax levy fund.** Whenever there shall remain in any fund moneys received from the levy of a tax, after all obligations of such fund have been fully paid, the treasurer shall close out the fund and credit the excess to the general fund. Should any back taxes for such levy afterwards be received by the taxing subdivision, it shall be credited to the fund for general purposes.

STATEMENT OF INDEBTEDNESS

	Date	Date	Interest		Beginning Amount		_		unt Due		unt Due
Type of	of	of	Rate	Amount	Outstanding		e Due)21)22
Debt	Issue	Retirement	%	Issued	Jan 1,2021	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series 2015 A	10/27/2015		2.56	13,199,877	7,461,100	3/1 & 9/1	9/1	206,850	860,000	181,050	760,000
Series 2015 B	10/27/2015	9/1/2025	2.86	874,478	436,338	3/1 & 9/1	9/1	11,625	75,000	9,563	75,000
Series 2016-2 Temp	12/7/2016	12/1/2020	2.00	870,000	0	6/1 & 12/1	12/1				
Series 2018A	10/10/2018		3.41	7,090,215	6,788,825	3/1 & 9/1	9/1	159,325		159,325	
Series 2019A	8/1/2019	#########	2.47	12,219,379	11,236,626	3/1 & 9/1	3/1	265,488	675,000	236,388	780,000
Series 2020A	10/15/2020	9/1/2030	1.73	1,670,261	1,670,261	3/1 & 9/1	9/1	20,876	145,000	22,246	145,000
Series 2020B	12/30/2020	9/1/2040	1.47	4,782,898	4,782,898	3/1 & 9/1	9/1	44,183	205,000	61,900	190,000
Total G.O. Bonds					32,376,048			708,346	1,960,000	670,471	1,950,000
Revenue Bonds:											
Total Revenue Bonds					0			0	0	0	0
Other:											
						·	-				
Total Other					0			0	0	0	0
Total Indebtedness					32,376,048			708,346	1,960,000	670,471	1,950,000

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term of	Interest	Total Amount	Principal	Payments	Payments
Itama	Contract					-	-
Item	Contract	Contract	Rate	Financed	Balance On	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2021	2021	2022
Ambulance	11/25/2019	60	2.14	210,000	169,841	44,526	44,526
Refuse Truck	7/1/2021	60	1.89	160,000	0	16,841	33,682
				Totals	169,841	61,367	78,208

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Winfield

Cowley

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem	\$486,619	\$484,482
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$63,398	\$65,532
Recreational Vehicle Tax	\$872	\$919
16/20M Vehicle Tax	\$315	\$339
LAVTR	\$0	\$0
	\$0	\$0
TOTAL TAXES	\$551,204	\$551,272
Difference in Total Taxes:	\$68	
Qualify for grant: Qualify		
Second test:		
Assessed Valuation	\$71,485,358	\$72,325,530
Did Assessed Valuation Decrease?	No	
Levy Rate	6.808	6.699
Difference in Levy Rate:	(0.109)	
Qualify for grant: Not Qualify	y	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Resources Available:	10,008,576	10,583,747	7,813,562
Total Receipts	8,988,195	9,574,319	
Does miscellaneous exceed 10% Total Rec			
Miscellaneous			
Neighborhood Revitalization Rebate			-55,789
Interest on Idle Funds	9,758	10,000	
In Lieu of Taxes (IRB)			
Transfer In from CIP	75,000	75,000	
Transfer In from Wastewater	150,000	150,000	150,000
Transfer In from Refuse			
Transfer In from Gas			
Transfer In from Electric			
PILOT - Franchise Fee Refuse	181,746	100,000	100,000
PILOT - Franchise Fee Water	152,416	100,000	100,000
PILOT - Franchise Fee Gas	440,504	400,000	
PILOT - Franchise Fee Electric	1,683,733	2,162,000	2,162,000
Other	45,040	0	0
Refunds of Expenditures/Reimbursements	30,045	47,500	
Rent Income	104,518	106,500	
Fines	60,953	62,550	
Charges for Services	1,365,538	1,498,850	
Intergovernmental	480,181	476,080	
Licenses & Permits	60,547	61,100	
Franchise Tax	137,426	147,000	
Local Sales Tax	943,415	1,000,000	
CIP Sales Tax	0	0	Ü
Local Alcoholic Liquor	18,434	24,000	
Payment in Lieu of Taxes	3,368	3,000	
Redemption	74,372	43,000	
City and County Revenue Sharing			0
LAVTR			0
Gross Earning (Intangible) Tax			0
Watercraft Tax			0
Commercial Vehicle Tax	4,581	4,388	4,640
16/20M Vehicle Tax	1,346	1,732	1,914
Recreational Vehicle Tax	5,198	4,785	5,189
Motor Vehicle Tax	366,687	348,084	370,157
Delinquent Tax	14,360		1
Ad Valorem Tax	2,579,028	2,746,250	xxxxxxxxxxxxx
Receipts:			, i
Unencumbered Cash Balance Jan 1	1,020,381	1,009,428	
General	Actual for 2020	Estimate for 2021	Year for 2022
Adopted Budget	Prior Year	Current Year	Proposed Budget

Page No. 7

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2020	Estimate for 2021	Year for 2022
Resources Available:	10,008,576	10,583,747	7,813,562
Expenditures:	10,008,370	10,365,747	7,813,302
Municipal Court	80,461	81,685	78,247
Public Improvements	285,154	327,788	337,114
Police	2,710,648	3,046,507	2,950,131
Fire	2,897,528	2,897,685	2,844,922
EMS	309,045	409,793	480,800
City Lake	413,831	386,782	358,436
Parks	728,018	602,883	742,328
Cemeteries	215,003	208,483	230,696
Aquatic Center	158,570	192,187	206,305
Broadway Complex			
	133,388	268,446	179,814
Parking Control	355	227	214
General Admin	756,458	873,042	833,859
Baden	195,406	253,832	254,064
0	0	0	0
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0	0 002 065	0.540.240	0 406 020
Subtotal detail (Should agree with detail)	8,883,865	9,549,340	9,496,930
Alternate Sidewalk/Path Improvement Levy			216,000
Cash Forward (2022 column)			1,010,600
Miscellaneous	115,283		, , , , , , , , , , , , , , , , , , , ,
Does miscellaneous exceed 10% Total Exp	-,100		
Total Expenditures	8,999,148	9,549,340	10,723,530
Unencumbered Cash Balance Dec 31	1,009,428		XXXXXXXXXXXXXXXX
2020/2021/2022 Budget Authority Amoun	10,934,875	11,220,350	10,723,530
		Appropriated Balance	10,725,550
		re/Non-Appr Balance	10,723,530
		Tax Required	2,909,969
De	linquent Comp Rate:	1.8%	52,379
		021 Ad Valorem Tax	2,962,348
			2,702,540

CPA Summary			

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Page 1	Actual for 2020	Estimate for 2021	Year for 2022
Expenditures:			
Municipal Court			
Salaries	77,386	77,710	74,372
Contractual	3,065	3,625	3,525
Commodities	10	350	350
Capital Outlay	0		
Internal Support	0	0	0
Total	80,461	81,685	78,247
Public Improvements	00,401	01,003	70,247
Salaries	237,547	253,569	259,702
Contractual	34,084	65,750	61,750
Commodities	2,823	6,360	13,630
Capital Outlay	8,740	0	0
Internal Support	1,960	2,109	2,032
Total	285,154	327,788	337,114
Police	,	,	
Salaries	2,181,896	2,360,184	2,253,443
Contractual	105,792	154,192	157,742
Commodities	146,181	185,043	190,810
Capital Outlay	82,405	145,500	158,500
Internal Support	194,374	201,588	189,636
Total	2,710,648	3,046,507	2,950,131
Fire		, i	, i
Salaries	2,613,354	2,483,866	2,434,958
Contractual	49,096	93,730	85,088
Commodities	100,371	130,161	124,016
Capital Outlay	766	50,000	70,400
Internal Support	133,941	139,928	130,460
Total	2,897,528	2,897,685	2,844,922
EMS			
Salaries			
Contractual	159,297	151,780	249,490
Commodities	49,098	108,099	99,398
Capital Outlay	43,247	90,000	76,000
Internal Support	57,403	59,914	55,912
Total	309,045	409,793	480,800
City Lake			
Salaries	228,546	196,931	189,632
Contractual	46,696	48,950	49,850
Commodities	73,418	65,279	76,082
Capital Outlay	51,584	61,000	28,500
Internal Support	13,587	14,622	14,372
Total	413,831	386,782	358,436
Parks			
Salaries	501,187	352,392	446,701
Contractual	91,842	110,336	113,380
Commodities	109,508	103,551	112,461
Capital Outlay	8,194	18,000	51,500
Internal Support	17,287	18,604	18,286
Total	728,018	602,883	742,328
Cemeteries			
Salaries	161,153	138,203	150,042
Contractual	13,198	13,581	15,300
Commodities	19,636	33,272	35,020
Capital Outlay	15,973	18,000	25,000
Internal Support	5,043	5,427	5,334
Total	215,003	208,483	230,696
Page 1 - Total	7,639,688	7,961,606	8,022,674
<i>O</i>	.,007,000	7,701,000	0,022,077

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Page 2	Actual for 2020	Estimate for 2021	Year for 2022
Expenditures:			
Aquatic Center			•
Salaries	90,088	114,609	119,444
Contractual	34,597	37,750	49,900
Commodities	28,926	39,828	36,961
Capital Outlay	4,959		
Internal Support			
Total	158,570	192,187	206,305
Broadway Complex			C= 011
Salaries	30,537	115,111	67,014
Contractual	74,420	88,744	71,500
Commodities	26,511	40,524	41,300
Capital Outlay	1.020	22,000	
Internal Support	1,920	2,067	150.014
Total Parking Control	133,388	268,446	179,814
Salaries			
Contractual	141	0	0
Commodities	214	227	214
Capital Outlay	214	221	214
Internal Support			
Total	355	227	214
General Admin	233	227	214
Salaries			
Contractual	348,704	391,600	357,404
Commodities		/	
Transfers Out	301,189	362,000	361,800
Internal Support	106,565	119,442	114,655
Total	756,458	873,042	833,859
Baden			
Salaries	37,773	36,236	35,661
Contractual	135,573	158,969	159,969
Commodities	18,084	29,622	29,436
Transfers Out	3,590	28,590	28,590
Internal Support	386	415	408
Total	195,406	253,832	254,064
		1	
Salaries			
Contractual			
Commodities Conital Outley			
Capital Outlay Internal Support			
Total	0	0	0
1 Otal	U	U	U
Salaries			
Contractual			
Commodities			
Capital Outlay			
Internal Support			
Total	0	0	0
	<u> </u>	v	
Salaries			
Contractual			
Commodities			
Capital Outlay			
Internal Support			
Total	0	0	0
Page 2 -Total	1,244,177	1,587,734	1,474,256
Page 1 -Total	7,639,688	7,961,606	8,022,674
Grand Total	8,883,865	9,549,340	9,496,930
27 - 21 - 11 - 11 - 1 - 1			

(Note: Should agree with general sub-totals.)

FUND PAGE FOR	FUNDS WI	TH A TAX LEVY

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Adopted Budget	Prior Year	Current Year	Proposed Budget	
Debt Service	Actual for 2020	Estimate for 2021	Year for 2022	
Unencumbered Cash Balance Jan 1	1,036,755	1,112,044	1,330,777	
Receipts:				
Ad Valorem Tax	509,791	552,231	xxxxxxxxxxxx	
Delinquent Tax	3,169	300		
Motor Vehicle Tax	77,028	76,879	74,368	
Recreational Vehicle Tax	1,092	1,057	1,042	
16/20M Vehicle Tax	289	382	385	
Commercial Vehicle Tax	961	970	932	
Watercraft Tax			0	
Debt Service Funds	2,353,174	2,049,937	7 2,146,297	
Interest on Idle Funds				
Neighborhood Revitalization Rebate			-10,115	
Miscellaneous				
Does miscellaneous exceed 10% Total Rec				
Total Receipts	2,945,504	2,212,909		
Resources Available:	3,982,259	3,793,800	3,543,686	
Expenditures:				
Debt Redemption/Issuance Costs/Proceeds	2,870,215	2,463,023	2,620,480	
Cash Basis Reserve (2022 column)			1,500,000	
Miscellaneous				
Does miscellanous exceed 10% Total Exp				
Total Expenditures	2,870,215	2,463,023		
Unencumbered Cash Balance Dec 31	1,112,044		xxxxxxxxxxxxx	
2020/2021/2022 Budget Authority Amount	3,719,449	3,728,287	4,120,480	
		Appropriated Balance		
	Total Expenditu	re/Non-Appr Balance	4,120,480	
		Tax Required	576,794	
D	elinquent Comp Rate:	1.8%	10,382	
	Amount of 2	021 Ad Valorem Tax	587,176	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1		14,000	21,004
Receipts:			
Ad Valorem Tax	469,763	486,619	xxxxxxxxxxxx
Delinquent Tax	2,616	0	
Motor Vehicle Tax	64,765	63,398	65,532
Recreational Vehicle Tax	918	872	919
16/20M Vehicle Tax	247	339	
Commercial Vehicle Tax	808 800		822
Watercraft Tax			0
	13,604		0
	614		0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-12,032
Miscellaneous			ŕ
Does miscellaneous exceed 10% Total Rec			
Total Receipts	553,335	55,580	
Resources Available:	553,335	566,004	76,584
Expenditures:			
Neighborhood Revitalization Rebate	12,237	10,000	
Distribution to Library	527,098	535,000	552,500
•	ĺ	, and the second second	ŕ
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	539,335	545,000	552,500
Unencumbered Cash Balance Dec 31	14,000	21,004	xxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	540,000	545,000 Appropriated Balance	552,500
·			
	552,500		
		Tax Required	475,916
De	linquent Comp Rate:	1.8%	8,566
		021 Ad Valorem Tax	484,482

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Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Liability	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	4,541	163	409
Receipts:			
Ad Valorem Tax	153,246	121,166	xxxxxxxxxxxxx
Delinquent Tax	828	0	0
Motor Vehicle Tax	12,648	20,675	16,317
Recreational Vehicle Tax	179	284	229
16/20M Vehicle Tax	57	103	84
Commercial Vehicle Tax	157	261	205
Watercraft Tax			0
Other Income	3,499	44,000	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-2,610
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	170,614	14,225	
Resources Available:	175,155	186,652	14,634
Expenditures:			
Commodities	171,000	184,884	141,552
Neighborhood Revitalization	3,992	1,360	
Capital Outlay			
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	174,992	186,244	141,552
Unencumbered Cash Balance Dec 31	163	409	xxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	181,309	186,244	141,552
	Non-Appropriated Balance		
	Total Expenditur	re/Non-Appr Balance	141,552
		Tax Required	126,918
De	linquent Comp Rate:	1.8%	2,285
	Amount of 2	021 Ad Valorem Tax	129,203

Adopted Budget	Prior Year	Current Year	Proposed Budget
Industrial Development	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	10,501	6,714	4,366
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax	4		
Motor Vehicle Tax	356		
Recreational Vehicle Tax	5		
16/20M Vehicle Tax	1		
Commercial Vehicle Tax	4		
Watercraft Tax			
	1,720	1,720	1,720
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-324
Miscellaneous			
Does miscellaneous exceed 10% Total Rec		1,720	
Total Receipts	2,090	1,396	
Resources Available:	12,591	8,434	5,762
Expenditures:			
Contractual	1,887	534	534
Other Expenditures	3,990	3,534	16,350
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	5,877	4,068	16,884
Unencumbered Cash Balance Dec 31	6,714		xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	6,634	4,068	16,884
_		Appropriated Balance	
	Total Expenditus	re/Non-Appr Balance	16,884
		Tax Required	11,122
Del	linquent Comp Rate:	1.8%	200
	Amount of 2	021 Ad Valorem Tax	11,322

 CPA Summary
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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Consolidated Street	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	291,878	1,491,549	1,876,088
Receipts:			
State of Kansas Gas Tax	413,291	308,790	307,110
County Transfers Gas	52,402	46,560	46,310
Street Sales Tax	754,732	760,000	769,826
Federal Exchange	231,348	157,050	126,000
Transfer from Other Funds	904,747	350,000	350,000
Miscellaneous	16,016	30,480	5,530
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,372,537	1,652,880	1,604,776
Resources Available:	2,664,415	3,144,429	3,480,864
Expenditures:			
Personnel	422,562	365,967	345,447
Contractual	43,058	74,700	74,800
Other Expenditures	110	530	730
Commodities	105,607	135,511	151,253
Capital Outlay	449,646	514,000	786,440
Internal Support	123,239	135,808	131,786
Transfers Out	28,644	41,825	62,720
Cash Forward (2022 column)			1,927,687
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			·
Total Expenditures	1,172,866	1,268,341	3,480,863
Unencumbered Cash Balance Dec 31	1,491,549	1,876,088	1
2020/2021/2022 Budget Authority Amount	1,523,304	2,164,889	3,480,863

	Prior Year	Current Year	Proposed Budget
Flood Control	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	30,190	28,749	16,849
Receipts:			
Misc Income	180	350	350
Sales of Property			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	180	350	350
Resources Available:	30,370	29,099	17,199
Expenditures:			
Personnel	0	0	4,000
Contractual	0	10,250	5,250
Commodities	1,621	2,000	5,000
Cash Forward (2022 column)			2,949
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,621	12,250	17,199
Unencumbered Cash Balance Dec 31	28,749	16,849	0
2020/2021/2022 Budget Authority Amount	25,409	15,250	17,199

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Quail Ridge Golf Course	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	-17,665	3,995	594
Receipts:	.,	- /	
Unclassified	0	500	500
Charges for Services	56,019	101,500	101,500
Misc Income	299	675	675
Misc Revenue	276,044	245,750	245,750
Sales of Property	5,835	0	0
Transfers In	327,000	360,000	382,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	665,197	708,425	730,425
Resources Available:	647,532	712,420	731,019
Expenditures:			
Personnel	345,831	374,641	346,629
Contractual	49,401	62,534	63,348
Commodities	147,620	182,695	199,400
Other Expenditures	1,770	1,450	1,450
Capital Outlay	9,500	12,000	31,000
Internal Support	35,731	37,037	36,907
Debt Service	53,684	41,469	51,469
Cash Forward (2022 column)			816
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	643,537	711,826	731,019
Unencumbered Cash Balance Dec 31	3,995	594	0
2020/2021/2022 Budget Authority Amoun	747,232	771,593	731,019

	Prior Year	Current Year	Proposed Budget
Special Parks and Rec	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	104,194	99,912	76,608
Receipts:			
Tax Revenue	16,659	17,396	17,396
Intergovernmental	18,434	22,500	20,000
Miscellaneous Income	3,360	1,800	1,800
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	38,453	41,696	39,196
Resources Available:	142,647	141,608	115,804
Expenditures:			
Contractual	3,320	0	0
Commodities	6,582	10,000	10,000
Other Expenditures	0	30,000	30,000
Capital Outlay	32,833	25,000	25,000
Cash Forward (2022 column)			50,804
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	42,735	65,000	115,804
Unencumbered Cash Balance Dec 31	99,912	76,608	0
2020/2021/2022 Budget Authority Amoun	156,836	162,636	115,804

CPA Summary		

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Alcohol/Drug Program	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	25,546	25,173	24,933
Receipts:			
Intergovernmental	18,434	23,000	20,000
Miscellaneous Income	932	2,050	2,050
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	19,366	25,050	22,050
Resources Available:	44,912	50,223	46,983
Expenditures:			
Personnel Services	19,739	25,190	24,548
Commodities	0	100	100
Cash Forward (2022 column)			22,335
Miscellaneous			22,333
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	19,739	25,290	46,983
Unencumbered Cash Balance Dec 31	25,173	24,933	0
2020/2021/2022 Budget Authority Amount	48,826	50,544	46,983

	Prior Year	Current Year	Proposed Budget
Law Enforcement Trust	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	34,813	39,224	27,824
Receipts:			
Misc Income	4,411	600	600
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	4,411	600	600
Resources Available:	39,224	39,824	28,424
Expenditures:			
Contractual	0	2,000	2,000
Other Expenditures	0	10,000	10,000
Cash Forward (2022 column)			16,424
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	12,000	28,424
Unencumbered Cash Balance Dec 31	39,224	27,824	0
2020/2021/2022 Budget Authority Amount	34,190	36,013	28,424

CPA Summary		

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Preservation	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	199,133	242,481	256,581
Receipts:			
Miscellaneous Income	1,278	1,000	1,000
Transfers In	50,370	53,400	53,400
I According Lift Front			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec	71 (40	54.400	74.400
Total Receipts	51,648	54,400	54,400
Resources Available:	250,781	296,881	310,981
Expenditures:		22 000	22 000
Contractual Svc	0	32,000	32,000
Transfers Out	8,300	8,300	8,300
Cash Forward (2022 column)			270,681
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	8,300	40,300	310,981
Unencumbered Cash Balance Dec 31	242,481	256,581	0
2020/2021/2022 Budget Authority Amount	261,005	267,634	310,981

	Prior Year	Current Year	Proposed Budget
Senior Citizens Center	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	14,486	15,598	16,333
Receipts:			
Intergovernmental	5,500	4,000	4,000
Misc Income	499	1,575	1,575
Transfers In	3,500	3,500	3,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	9,499	9,075	9,075
Resources Available:	23,985	24,673	25,408
Expenditures:			
Contractual	8,387	8,340	8,340
Commodities	0	0	0
Cash Forward (2022 column)			17,068
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	8,387	8,340	25,408
Unencumbered Cash Balance Dec 31	15,598	16,333	0
2020/2021/2022 Budget Authority Amount	21,851	24,297	25,408

CPA Summary		

FUND PAGE FOR FUNDS WITH NO $\underline{\mathsf{TAX}}$ LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Convention and Tourism	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	66,813	74,355	62,020
Receipts:			
Intergovernmental	66,411	56,000	75,000
Misc Income	3,566	500	500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	69,977	56,500	75,500
Resources Available:	136,790	130,855	137,520
Expenditures:			
Contractual	6,690	15,235	15,235
Commodities	9,092	300	300
Other Expenditures	46,653	53,300	53,300
Capital Outlay	0	0	0
Cash Forward (2022 column)			68,685
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	62,435	68,835	137,520
Unencumbered Cash Balance Dec 31	74,355	62,020	0
2020/2021/2022 Budget Authority Amount	126,665	123,978	137,520

Adopted Budget			
	Prior Year	Current Year	Proposed Budget
Cemetery Improvements	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	62,178	65,663	32,063
Receipts:			
Charges for Svc	6,930	10,200	10,200
Misc Income	680	700	700
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	7,610	10,900	10,900
Resources Available:	69,788	76,563	42,963
Expenditures:			
Commodities	4,125	8,500	8,500
Capital Outlay	0	36,000	0
Cash Forward (2022 column)			34,463
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	4,125	44,500	42,963
Unencumbered Cash Balance Dec 31	65,663	32,063	0
2020/2021/2022 Budget Authority Amount	37,900	49,478	42,963

CPA Summary			

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fairgrounds Improvements	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	182,176	200,648	155,148
Receipts:			
Charges for Svc	22,520	28,000	15,000
Misc Income	2,427	1,500	1,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	24,947	29,500	16,500
Resources Available:	207,123	230,148	171,648
Expenditures:			
Other Expenditures	382	50,000	50,000
Capital Outlay	6,093	25,000	25,000
Cash Forward (2022 column)			96,648
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,475	75,000	171,648
Unencumbered Cash Balance Dec 31	200,648	155,148	0
2020/2021/2022 Budget Authority Amount	179,587	188,877	171,648

	Prior Year	Current Year	Proposed Budget
Public Safety/Other CIP	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	669,746	1,047,136	1,969,468
Receipts:			
Tax Revenue	1,132,098	1,135,000	1,098,761
Intergovernmental	0	0	0
Misc Income	4,106	5,000	5,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,136,204	1,140,000	1,103,761
Resources Available:	1,805,950	2,187,136	3,073,229
Expenditures:			
Capital Outlay	4,003	0	0
Transfers Out	754,811	217,668	298,968
Cash Forward (2022 column)			2,774,261
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	758,814	217,668	3,073,229
Unencumbered Cash Balance Dec 31	1,047,136	1,969,468	0
2020/2021/2022 Budget Authority Amount	829,832	2,034,622	3,073,229

CPA Summary		

FUND PAGE FOR FUNDS WITH NO $\underline{\mathsf{TAX}}$ LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Refuse Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	277,094	310,990	511,774
Receipts:			
Misc Income	77,530	202,000	157,000
Misc Revenue	1,647,586	1,813,000	1,888,000
Sales of Property	695	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,725,811	2,015,000	2,045,000
Resources Available:	2,002,905	2,325,990	2,556,774
Expenditures:			
Personnel	572,988	583,395	626,842
Contractual	398,009	438,849	532,575
Commodities	126,579	170,579	153,583
Other Expenditures	3,901	1,175	1,700
Capital Outlay	43,912	60,000	185,000
Internal Support	342,198	346,387	318,326
Debt Service	0	0	33,682
Transfers Out	204,328	213,831	191,725
Cash Forward (2022 column)			513,341
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,691,915	1,814,216	2,556,774
Unencumbered Cash Balance Dec 31	310,990	511,774	0
2020/2021/2022 Budget Authority Amount	2,165,363	2,105,633	2,556,774

	Prior Year	Current Year	Proposed Budget
Stormwater Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	392,718	438,900	494,699
Receipts:			
Intergovernmental	38,222	0	0
Misc Income	2,449	2,500	2,500
Misc Revenue	150,638	300,000	300,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	191,309	302,500	302,500
Resources Available:	584,027	741,400	797,199
Expenditures:			
Personnel	173	74,276	70,708
Contractual	375	51,200	51,200
Commodities	9,450	59,850	59,850
Capital Outlay	66,612	0	0
Internal Support	48,517	41,375	24,537
Transfers Out	20,000	20,000	13,000
Cash Forward (2022 column)			577,904
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	145,127	246,701	797,199
Unencumbered Cash Balance Dec 31	438,900	494,699	0
2020/2021/2022 Budget Authority Amount	433,827	511,541	797,199

CPA Summary

FUND PAGE FOR FUNDS WITH NO $\underline{\mathsf{TAX}}$ LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Management Services	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	57,865	689	109,976
Receipts:			
Charges for Services	20	50	50
Misc Income	3,680,995	3,967,160	3,746,806
Sales of Property	5,830	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	3,686,845	3,967,210	3,746,856
Resources Available:	3,744,710	3,967,899	3,856,832
Expenditures:			
Personnel Services	2,605,433	2,687,199	2,431,695
Contractual Services	610,801	719,476	738,077
Commodities	141,775	166,030	168,780
Other Expenditures	86,169	89,950	109,950
Capital Outlay	232,281	119,463	109,000
Internal Support	64,326	72,569	75,636
Transfers Out	3,236	3,236	3,236
Cash Forward (2022 column)			220,458
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	3,744,021	3,857,923	3,856,832
Unencumbered Cash Balance Dec 31	689	109,976	0
2020/2021/2022 Budget Authority Amount	3,949,561	3,967,210	3,856,832

Prior Year	Current Year	Proposed Budget
Actual for 2020	Estimate for 2021	Year for 2022
638	9,483	10,433
603,895	654,191	661,858
2,675	300	300
606,570	654,491	662,158
607,208	663,974	672,591
		•
421,251	426,586	396,683
75,312	114,205	130,524
41,113	55,350	68,600
-689	1,900	1,900
46,659	41,000	49,000
4,079	4,500	4,315
10,000	10,000	10,000
597,725	653,541	661,022
9,483	10,433	11,569
702,209	662,323	661,022
	603,895 2,675 606,570 607,208 421,251 75,312 41,113 -689 46,659 4,079 10,000 597,725 9,483	Actual for 2020 Estimate for 2021 638 9,483 603,895 654,191 2,675 300 606,570 654,491 607,208 663,974 421,251 426,586 75,312 114,205 41,113 55,350 -689 1,900 46,659 41,000 4,079 4,500 10,000 10,000 597,725 653,541 9,483 10,433

CPA Summary

TOND INGE FOR FUNDS WITH NO I	TAX LEVI		
Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	609,928	1,138,047	1,428,924
Receipts:			
Misc Income	336,439	166,600	166,600
Misc Revenue	25,137,245	26,838,000	26,498,000
Sales of Property	7,700	5,000	5,000
Transfers In	5,846	21,000	21,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	25,487,230	27,030,600	26,690,600
Resources Available:	26,097,158	28,168,647	28,119,524
Expenditures:	20,077,130	20,100,047	20,117,524
Personnel	1,963,447	2,205,349	1,810,916
Contractual	392,236	597,062	633,000
Commodities	18,851,496	18,968,219	18,974,316
Other Expenditures	29,180	18,650	18,650
Capital Outlay	98,479	451,000	552,500
Internal Support	1,518,540	1,657,443	1,581,252
Transfers Out	2,105,733	2,842,000	2,842,000
Cash Forward (2022 column)			1,706,890
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	24,959,111	26,739,723	28,119,524
Unencumbered Cash Balance Dec 31	1,138,047	1,428,924	0
2020/2021/2022 Budget Authority Amount	27,398,986	27,649,573	28,119,524

CPA Summary		

TUND FAGE FUN FUNDS WITH NO I			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Natural Gas Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	407,327	541,935	1,804,276
Receipts:			
Miscellaneous Income	38,884	33,000	33,000
Misc Revenue	3,586,276	5,100,000	4,100,000
Sales of Property	502	1,000	1,000
Transfers In	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	3,625,662	5,134,000	4,134,000
Resources Available:	4,032,989	5,675,935	5,938,276
Expenditures:	1,002,707	2,070,500	2,200,270
Personnel Services	575,166	558,740	526,827
Contractural Services	36,886	61,350	61,350
Commodities	1,277,889	1,402,176	1,450,980
Other Expenditures	472	5,500	5,500
Capital Outlay	40,380	330,000	423,500
Internal Support	929,757	933,893	889,929
Transfers Out	630,504	580,000	580,000
Cash Forward (2022 column)			2,000,190
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	3,491,054	3,871,659	5,938,276
Unencumbered Cash Balance Dec 31	541,935	1,804,276	0
2020/2021/2022 Budget Authority Amount	4,110,469	5,039,167	5,938,276

CPA Summary		

TUND FAGE FUN FUNDS WITH NO I			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	231,945	228,476	219,471
Receipts:			
Tax Revenue	18,251	15,870	18,250
Miscellaneous Income	41,806	25,500	25,500
Mis Revenue	2,771,503	2,775,000	2,775,000
Sales of Property	6,367	1,200	1,200
Transfers In	72	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,837,999	2,817,570	2,819,950
Resources Available:	3,069,944	3,046,046	3,039,421
Expenditures:	, ,	, ,	, ,
Personnel Services	910,519	893,146	919,145
Contractual Services	195,510	219,105	225,605
Commodities	195,272	251,375	256,281
Other Expenditures	20,808	2,850	2,850
Capital Outlay	135,326	127,000	145,200
Internal Support	517,003	508,213	484,341
Debt Service	0	0	0
Transfers Out	867,030	824,886	822,811
Cash Forward (2022 column)			183,188
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,841,468	2,826,575	3,039,421
Unencumbered Cash Balance Dec 31	228,476	219,471	0
2020/2021/2022 Budget Authority Amount	2,994,463	2,995,998	3,039,421

CPA Summary			

TUND TRUE FOR TUNDS WITH NO I	TAX DE VI		
Adopted Budget	Prior Year	Current Year	Proposed Budget
Wastewater Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	506,427	826,263	1,013,745
Receipts:			
Miscellaneous Income	33,724	7,575	7,575
Misc Revenue	2,093,069	2,150,060	2,150,060
Sales of Property	11,179	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,137,972	2,157,635	2,157,635
Resources Available:	2,644,399	2,983,898	3,171,380
Expenditures:			
Personnel Services	749,389	770,681	723,665
Contractual Services	276,585	306,371	309,571
Commodities	97,097	149,176	150,486
Other Expenditures	2,523	1,150	1,150
Capital Outlay	116,006	261,500	233,000
Internal Support	225,646	219,054	209,511
Transfers Out	350,890	262,221	282,953
			_
Cash Forward (2022 column)			1,261,044
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,818,136	1,970,153	3,171,380
Unencumbered Cash Balance Dec 31	826,263	1,013,745	0
2020/2021/2022 Budget Authority Amount	2,381,798	2,393,871	3,171,380

CPA Summary			

TUND FAGE FOR FUNDS WITH NO I		C + W	D 1D 1 (
Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric Transmission Utility	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1		4,782,504	4,782,504
Receipts:			
Misc Revenue	1,710,258	0	1,071,400
Transfers In	3,450,000	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	5,160,258	0	1,071,400
Resources Available:	5,160,258	4,782,504	5,853,904
Expenditures:			
Unclassified	126,197	0	96,000
Personnel Services	187,555	0	360,000
Contractual Services	815	0	201,939
Other Expenditures	0	0	272,602
Internal Support	63,187	0	134,992
Cash Forward (2022 column)			0
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	377,754	0	1,065,533
Unencumbered Cash Balance Dec 31	4,782,504	4,782,504	4,788,371
2020/2021/2022 Budget Authority Amount	0	0	1,065,533

	See Tab A	
CPA Summary		

2022

NOTICE OF BUDGET HEARING

The governing body of

Winfield

will meet on September 7, 2021 at 5:30 PM at City Hall, 200 E 9th, Community Council Room for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

[Prior Year Actua	l for 2020	Current Year Estim	ate for 2021	Proposed Budget Year for 2022		
		Actual		Actual	Budget Authority	Amount of 2021	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	8,999,148	37.025	9,549,340	38.451	10,723,530	2,962,348	40.959
Debt Service	2,870,215	8.178	2,463,023	7.726	4,120,480	587,176	8.119
Library	539,335	6.744	545,000	6.808	552,500	484,482	6.699
Special Liability	174,992	2.200	186,244	1.695	141,552	129,203	1.786
Industrial Development	5,877	2.200	4,068	1.075	16,884	11,322	0.157
mausurur Bevelopment	3,077		1,000		10,001	11,322	0.137
Consolidated Street	1,172,866		1,268,341		3,480,863		
Flood Control	1,621		12,250		17,199		
Quail Ridge Golf Course	643,537		711,826		731,019		
Special Parks and Rec	42,735		65,000		115,804		
Special Alcohol/Drug Progra	19,739		25,290		46,983		
Law Enforcement Trust			12,000		28,424		
Water Preservation	8,300		40,300		310,981		
Senior Citizens Center	8,387		8,340		25,408		
Convention and Tourism	62,435		68,835		137,520		
Cemetery Improvements	4,125		44,500		42,963		
Fairgrounds Improvements	6,475		75,000		171,648		
Public Safety/Other CIP	758,814		217,668		3,073,229		
Refuse Utility	1,691,915		1,814,216		2,556,774		
Stormwater Utility	145,127		246,701		797,199		
Management Services	3,744,021		3,857,923		3,856,832		
Operations Services	597,725		653,541		661,022		
Electric Utility	24,959,111		26,739,723		28,119,524		
Natural Gas Utility	3,491,054		3,871,659		5,938,276		
Water Utility	2,841,468		2,826,575		3,039,421		
Wastewater Utility	1,818,136		1,970,153		3,171,380		
Electric Transmission Utility	377,754				1,065,533		
Totals	54,984,912	54.147	57,277,515	54.680	72,942,948	4,174,530	57.720
Revenue Neutral Rate**	5.000.005		6.110.0=0		6.006.211		54.047
Less: Transfers	5,290,825		6,113,978		6,000,311		
Net Expenditure	49,694,087		51,163,537		66,942,637		
Total Tax Levied Assessed	3,905,378		3,908,676		xxxxxxxxxxxxxxx		
Valuation	72,129,884		71,485,358		72,325,530		
Outstanding Indebtedness,	2010		2020		2021		
January 1,	<u>2019</u>	ı	2020		<u>2021</u>	1	
G.O. Bonds	20,878,065		28,707,954		32,376,048]	
Revenue Bonds	0		0		0]	
Other	0		0		0		
Lease Purchase Principal	0		0		169,841]	
Total	20,878,065		28,707,954		32,545,889]	

^{*}Tax rates are expressed in mills

Brenda Peters

City Official Title: Finance Director/City Clerk

^{**}Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.

2022 Neighborhood Revitalization Rebate

	2021 Ad		
Budgeted Funds	Valorem	2021 Mil Rate	Estimate 2022
for 2022	before	before Rebate	NR Rebate
	Rehate**		
General	2,674,876	36.984	55,789
Debt Service	484,959	6.705	10,115
Library	576,879	7.976	12,032
Special Liability	125,161	1.731	2,610
Industrial Developmer	15,534	0.215	324
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	3,877,409	53.611	80,870

2021 July 1 Valuation: 72,325,530

Valuation Factor: 72,325.530

Neighborhood Revitalization Subj to Rebate: 1,508,460

Neighborhood Revitalization factor: 1,508.460

^{**}This information comes from the 2022 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.



Request for Commission Action

Date: September 2, 2021

Requestor: Josh Wallace, Environmental Inspector

Action Requested: Seeking consideration for the approval of fixing resolution for the October 18th commission meeting regarding the condemnation of certain structures.

911 E 14th: Shed/Garage is not structurally sound, is leaning and is in danger of collapse.

1112 E 6th: The house suffered a fire and is listed as an estimated total loss by the fire marshal, the boxcar in the rear is unfit for human occupancy per the building inspector, is unsecure and in disrepair.

Analysis: The owners of all properties listed have received a certified letter

requesting permission to inspect the property and were contacted by

phone or in person.

Fiscal Impact: Unknown fiscal impact at this time. Bids will eventually be acquired for the demolition.

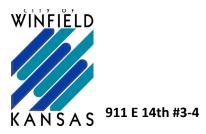
Attachments:

Condemnation Resolution 911 E 14th - 4 Photos Condemnation Resolution 1112 E 6th - 4 Photos



911 E 14th #1-2



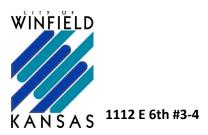














A RESOLUTION

FIXING

the time and place and providing for notice of a public hearing before the Governing Body of the City of Winfield, Kansas, regarding the condemnation of a certain structure in the City of Winfield, Cowley County, Kansas.

WHEREAS, on 8/3/2021, the Environmental Inspector of the City or designee of Winfield, Kansas, acting as the enforcing officer pursuant to K.S.A. 12-1750 Supp. et. Seq., filed with the Governing Body of said City, a statement in writing that certain structures hereinafter described are unsafe for human habitation and/or dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. A hearing will be held on 10/18/2021 at 5:30 p.m. in the Community Council Room, City Hall, 200 East Ninth Avenue, Winfield, Kansas, at which time the owners, their agents, lien holders of record and any occupants of said structures legally described below:

Structure(s), *shed/garage*, on a tract of land legally described as:

PARSONAGE ADD, Lot 7-8, to Winfield, Kansas. Commonly known as 911 E 14th. Recorded in Book 414 page 196, in the Office of the Register of Deeds of Cowley County, Kansas

may appear and show cause why said structure(s) should not be condemned as unsafe and dangerous and ordered repaired or demolished.

<u>Section 2.</u> The City Clerk is hereby directed to have this resolution published twice in the official city newspaper once each week for two consecutive weeks on the same day of each week and shall give notice to said person or persons in the manner provided by K.S.A. 12-1750 Supp. et. seq.

<u>Section 3.</u> This resolution shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED this 7 th day of September 2021.	
(SEAL)	
ATTEST:	Gregory N. Thompson, Mayor
Brenda Peters, City Clerk	
Approved as to form: William E. Muret, City Attor	rney
Approved for Commission action: Taggart Wall,	City Manager / jw

A RESOLUTION

FIXING

the time and place and providing for notice of a public hearing before the Governing Body of the City of Winfield, Kansas, regarding the condemnation of a certain structure in the City of Winfield, Cowley County, Kansas.

WHEREAS, on 5/26/2021, the Environmental Inspector of the City or designee of Winfield, Kansas, acting as the enforcing officer pursuant to K.S.A. 12-1750 Supp. et. Seq., filed with the Governing Body of said City, a statement in writing that certain structures hereinafter described are unsafe for human habitation and/or dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. A hearing will be held on 10/18/2021 at 5:30 p.m. in the Community Council Room, City Hall, 200 East Ninth Avenue, Winfield, Kansas Winfield, Kansas, at which time the owners, their agents, lien holders of record and any occupants of said structures legally described below:

Structure(s), houes and boxcar, on a tract of land legally described as; GRANDVIEW ADD WINFIELD, BLOCK 5, E7.5 LT 9 & ALL LT 10, to Winfield, Kansas. Commonly known as 1112 E 6th. Recorded in Book 1041 page 192, in the Office of the Register of Deeds of Cowley County, Kansas may appear and show cause why said structure(s) should not be condemned as unsafe and dangerous and ordered repaired or demolished.

Section 2. The City Clerk is hereby directed to have this resolution published twice in the official city newspaper once each week for two consecutive weeks on the same day of each week and shall give notice to said person or persons in the manner provided by K.S.A. 12-1750 Supp. et. seq.

Section 3. This resolution shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED this 7 th day of September	2021.
(SEAL)	
ATTEST:	Gregory N. Thompson, Mayor
Brenda Peters, City Clerk	
Approved as to form: William E. Mu	ret, City Attorney
Approved for Commission action: \overline{T}	Gaggart Wall, City Manager / jw



WINFIELD FIRE/EMS DEPARTMENT

817 Fuller Street Winfield, Kansas 67156 Phone (316) 221-5560 Fax (316) 221-5563

Structural Fire Loss Data Sheet

TO: City Clerk
City Building Official
City Engineer

REF: Insurance Proceeds

DATE: 07/30/21

Name of Insured/Owner: Dennis Smith

Loss Address: 1112 E 6th Ave.

Owner Phone#:

Date of Loss: 07/29/2021

Insurance Company: Home Shield (Still trying to determine via WPD, we believe

this is a home warranty program)

Address: Phone#

Adjuster or Agent:

Insurance Policy #:

Mortgage Holder: Flagstar Bank (Still trying to obtain information from them via

WPD)

Structure Insured For: Unknown Contents Insured For: Unknown

Estimated Loss: Total Loss

A RESOLUTION

AUTHORIZING

an Outdoor Community Event and Temporary Entertainment District Application (Old Skool Productions).

WHEREAS, Old Skool Productions has made application for an Outdoor Community Event and Temporary Entertainment District; and

WHEREAS, Old Skool Productions requests the possession and consumption of alcoholic liquor or cereal malt beverage in the Winfield Fairgrounds during a series of outdoor race events in October and November 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

<u>Section 1.</u> Within Section 6-120 of Article IV of Section 6 of the Code of the City of Winfield, Kansas, "Temporary Entertainment District" means a defined area, which includes City streets, alleys, parking lots and public sidewalks on which the City Commission has authorized the sale, possession or consumption of alcoholic liquor or cereal malt beverage for a specified period of time, during a community event which has been properly permitted under Chapter 8 of this Code.

<u>Section 2.</u> Old Skool Productions requests the possession and consumption of alcoholic liquor or cereal malt beverage in the Winfield Fairgrounds from 12:00 pm to 11:59 pm during a series of outdoor race events on October 9, October 16, October 23, November 6, 2021. A Temporary Alcohol or Cereal Malt Beverage Permit is not required of Old Skool Productions for possession and consumption only inside the defined pit area.

Section 3. The Governing Body of the City of Winfield Kansas hereby authorizes the Outdoor Community Event and Temporary Entertainment District Application, in accordance with the rules and procedures set forth by Article IV of Section 6 of the Code of the City of Winfield, Kansas, regarding the possession or consumption of alcoholic liquor as presented by Old Skool Productions from 12:00 pm to 11:59 pm during a series of outdoor race events on October 9, October 16, October 23, and November 6, 2021, in the Winfield Fairgrounds, Winfield Kansas, as identified in the Outdoor Community Event and Temporary Entertainment District Application; a copy of which is attached hereto and made a part hereof.

<u>Section 4.</u> This resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 7th day of September 2021.	
(SEAL)	
ATTEST:	Gregory N. Thompson, Mayor
Brenda Peters, City Clerk	
Approved as to form: William E. Muret, City At	torney
Approved for Commission Action: Taggart Wall	, City Manager



Date: September 2, 2021

Requestor: Taggart Wall, City Manager

Action Requested: Consider Resolution authorizing an Outdoor Community Event, Temporary Alcohol Permit & Temporary Entertainment District Application from Old Skool Productions

Analysis: Old Skool Productions, through an Outdoor Community Event & Temporary Entertainment District application, requests authorization to allow possession and consumption of alcohol or cereal malt beverages in the Winfield Fairgrounds from 12:00 pm to 11:59p.m. inside the pit area during a series of outdoor race events on October 2, October 16, October 23, and November 6, 2021. A separate temporary Alcohol or Cereal Malt Beverage Permit is not required of Old Skool Productions for possession and consumption only inside the pit area. The Governing Body would need to adopt a Resolution acknowledging the "Special Event" and authorizing possession and consumption.

Additionally, Old Skool Productions requests authorization to allow possession and Consumption and the sale of alcohol or cereal malt beverages in the Winfield Fairgrounds from 12:00 pm to 11:59p.m. inside the grandstand area during a series of outdoor race events on October 2, October 16, October 23, and November 6, 2021. A separate temporary Alcohol or Cereal Malt Beverage Permit is required of Old Skool Productions for possession and consumption and sale inside the identified grandstand area. The Governing Body would need to approve a temporary alcohol/CMB permit for this part of the event. Security for the grandstand area will be provided and approved by the Winfield Police Department, with costs covered by Old Skool Productions.

Fiscal Impact: The event producers have agreed to pay 5% of gate admission to the area and are seeking restroom services from the City.

Attachments:

OCE Application



July 23, 2021

Tony Russell Old Skool Productions 420 N. Michigan Winfield, KS 67156

Mr. Russell,

The City of Winfield has received your Outdoor Community Event application regarding the Old Skool Productions Figure 8 Races and Demo Derby, scheduled for October 2, October 9, October 23 and November 6 and reservation of the arena facility for set up beginning September 25th.

Your application has been reviewed and approved. Please see approval conditions below:

- Old Skool Productions shall pay 5% of gate to the City of Winfield. This shall be remitted within 5 days of the event. Any on site camping will pay regular rates directly to the City of Winfield.
- Possession/consumption of alcohol or Cereal Malt Beverage is approved from 12:00pm to 11:59 pm on the days of the events, generally identified in the OCE application, contingent upon approved state licensing.
- Old Skool Productions will have access to the arena facility for setup on September 25th, excepting any issues with teardown from the Walnut Valley Association, which has first rights to that date.
- Old Skool Productions will have the arena/grandstands facility and main track interior as well as associated parking areas for events on October 2nd, 9th, 23rd and November 6th.
- A Certificate of Liability Insurance will be provided, naming the City of Winfield as additionally insured.
- Old Skool Productions will provide concessions each evening maintaining all applicable insurance, licensing/permits.
- Two uniformed Police Officers will be onsite, at minimum, thirty minutes before the opening until close, OSP will be invoiced \$36/hr x 2 Officers per event. If determined necessary by the Winfield Chief of Police additional officers may be called to duty at the same rate.



- No Fire/EMS services have been requested for the October 2, 9, 23rd show. The City will provide two firefighters with rescue equipment for the November 6th show at a cost of \$100/hour with a minimum of three hours. If determined necessary by the Winfield Fire/EMS Chief additional personnel may be called to duty at the same rate.
- Restrooms will be cleaned and prepped for 1,000 people per event.
- OSP will maintain the site in conformance with the submitted site/operations plan.
- OSP will return the site in the same condition as it was found including all debris cleanup, grading, existing fixtures, etc. Any damages will be billed at 120% of cost for repair including material/labor.
- The storage of concrete blocks on site will be allowed from September 25th through November 20th.
- No other requests were made of the City.

Good luck with your event. Thank you for your cooperation. If you have any questions, please call 620-221-5525 or email: chunt@winfieldks.org.

Respectfully,

Crystal Hunt

Operations Support Specialist II



APPLICANT INFORMATION	
Organization:	Annual An
OLD SKOOL PRODUCTIONS Contact Name:	
TONY DUSSELL	
Email:	Telephone:
OLD SKOOL PRODUCTIONS 16 @ GMATL , C.	om 620-222-4535
Address:	City/State/Zip:
420 N. MICHIGAN	WINFIELD KS 67154
EVENT INFORMATION	
Event Title:	Event Date:
OLD SKOOL PRODUCTIONS FIGURE 8 Event Type:	Sept 25 - NOV - 7 TH Zozi Event Time (setup & teardown):
OLD SHOOL PRODUCTIONS FIGURE 8	10:00 Am - 11:59 P.M
Public Property Needed:	
Street Closure Requested? Yes \square or No \square If yes, provide map of event identifying any and all street closures and pl. Has written approval been received by appropriate at (Main Street or 9 th Avenue)? Yes \square or No \square if yes, Date(s)/Time of Street Closures (or attached information):	uthorities (KDOT) for closure of any State Highway
N/A	
lighting, stages, temporary power needs, parking plat or canopies, amusement or inflatable rides, barricade	
- T. (1981) 2017 (1) 그런데 있어요 한 경기 (1) (1) 바다 (1) 바다 (1) (1) (1) (1) (1) (1) (1	s this event a fundraiser? Yes or No verticipants in previous years: k posts describing the event.
The second secon	

GENERAL LIABILITY INSURANCE INFORMATION

Comprehensive liability insurance (CGL) is a broad policy that protects the organization from liability claims related to products coverage, completed operations coverage, premise and operations coverage, and independent contractors' coverage; also called commercial general liability insurance. Proof of insurance may need be submitted to the City prior to approval of this application if any of the following activities are a part of the event; including but not limited to paid admissions, spectators, fairs & festivals, fireworks,

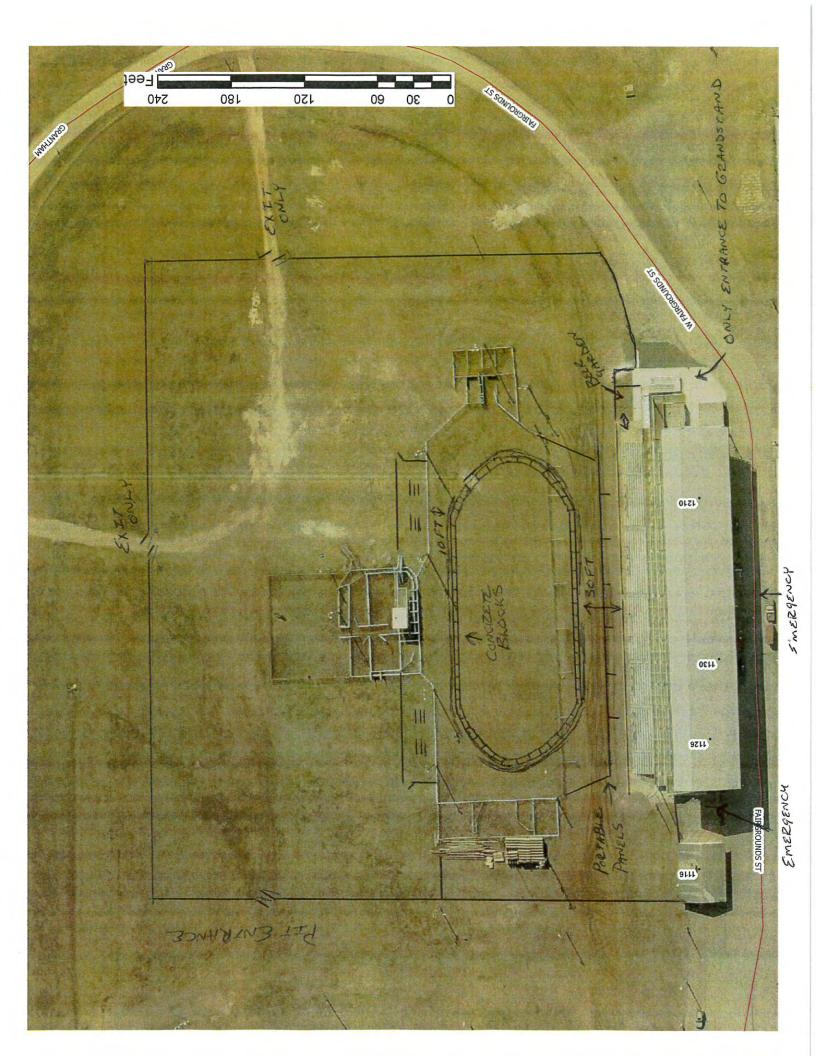


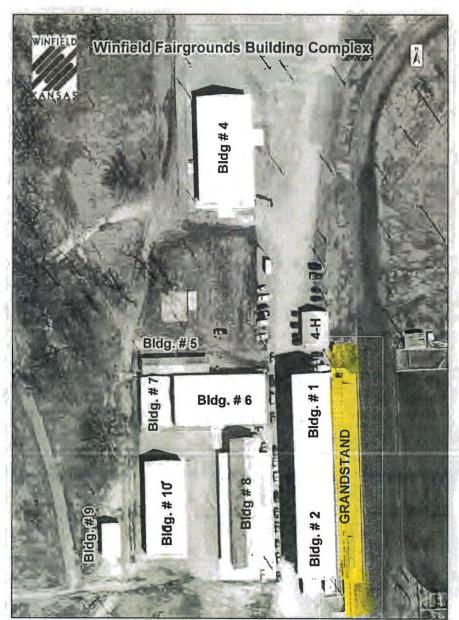
concerts, carnivals, exhibitions, fundraisers, rides & attractions, racing events, religious ceremonies, running events, sporting events, animals, airsoft or paintball gun usage, construction exposures, inflatables (bounce houses), trampolines, water rides or water slides, bb/pellet guns, re-enactment weapons, archery, bonfires or open pit fires, food trucks/vendors, cereal malt beverage/liquor liability.

or open pit fires, food trucks/vendors, cereal malt bev	erage/liquor liability.
If required, profit, nonprofit, not-for-profit and charitable term of the event a policy of insurance which provides 1,000,000 General Aggregate, \$ 1,000,000 Products Personal/Adv Injury, \$ 100,000 Fire Damage. with the additional insured's.	s general liability coverage in an amount not less than \$ Aggregate, \$ 500,000, Each Occurrence, \$ 500,000
Has a prior insurance provider canceled or refused to	renew your policy? Yes 🗌 or No 🔽
release, and forever discharge the City, its officials, o judgments that may result from bodily injury, property the use of said facilities, building or from participation	hereafter called the City), the undersigned hereby herent in the pursuit of all activities while on the consored program. Further, the Group will hereby waive, fficers, employees and agents from any suits, claims or damage and/or personal loss sustained as a result of in a City sponsored program. The Group further pment lost or damaged while in the care, custody and Yes or No figures, complete the following
TONY RUSSELL	
Email:	Telephone:
OLD SKOOL PRODUCTIONS HE EgMANICO	
Address:	City/State/Zip:
Possession, sale and/or consumption of Alcoholic Liquidense or a Temporary Permit MUST be approved by (ABC) and the Winfield City Commission. Regular City Mondays of each month.	the Kansas Division of Alcoholic Beverage Control
FOOD INFORMATION Will food be sold and/or served? Yes or No is Providing the Food and/or Drink?	yes, complete the following
If Other than the Applicant, is a Certificate of Insurance If Other than the Applicant, is Applicant Named as Ac	
On-Site Supervisor Name:	
pg. 3 of 4 (revised II/2020)	

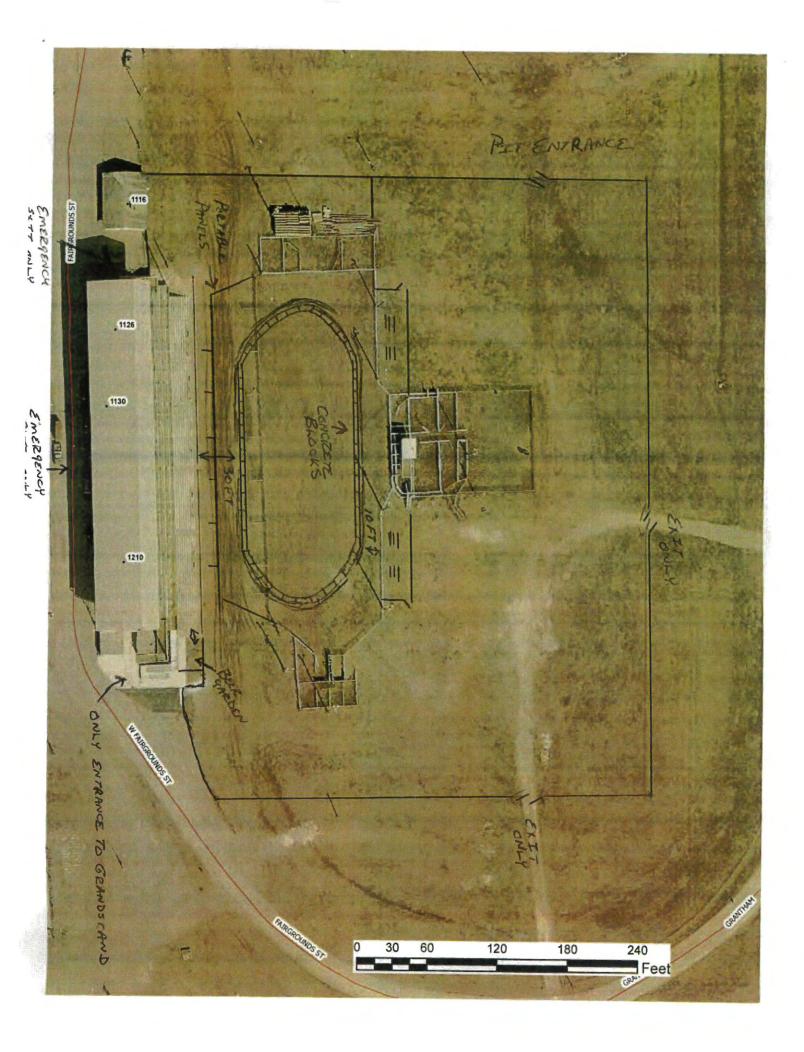


Email:	Telephone:
OLD SKOOL PEODUCTIONS 16 @ GMATE, Com. Address:	070 - 222 - 4/5 35 City/State/Zip:
420 N. MICHIGAN ST.	WINFIELD KS 67156
this application and that all information and answers have read and understand all rules and regulations as I hereby agree to comply with all of the laws of the St	he above named applicant, have read the contents of herein contained are completed and true. In addition, I set out in the Code of the City of Winfield. Furthermore, ate of Kansas, and all rules and regulations prescribed ediate revocation of my license, by the proper officials,
Signature of Event Applicant Date	- <u>29-20-21</u>
APPLICATION APPROVAL	7-22-21
pending city 154.40	COUR 1: cons: 10.0 7-22-20





PRODUCED BY THE CITY OF WINFIELD ENGINEERING / G.I.S. DEPT. USING THE BEST AVAILABLE DATA AS OF JULY 31, 2001.



A RESOLUTION

AUTHORIZING an Outdoor Community Event and Temporary Entertainment District Application (Walnut Valley Association)

WHEREAS, Walnut Valley Association has made application for an Outdoor Community Event and Temporary Entertainment District; and

WHEREAS, Walnut Valley Association requests the sale, possession, and consumption of alcoholic liquor on city streets, alleys, parking lots, and public sidewalks during the Walnut Valley Festival, a special event, from 12:00 pm to 11:59 pm, on September 16, 17, 18, 2021, on Fairgrounds Street north of the grandstands.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

<u>Section 1.</u> Within Section 6-120 of Article IV of Section 6 of the Code of the City of Winfield, Kansas, "Temporary Entertainment District" means a defined area, which includes City streets, alleys, parking lots and public sidewalks on which the City Commission has authorized the sale, possession or consumption of alcoholic liquor or cereal malt beverage for a specified period of time, during a community event which has been properly permitted under Chapter 8 of this Code.

<u>Section 2.</u> A Special Event is defined by K.S.A. 41.719(a)(2). Alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645 for such special event. Such special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event.

Section 3. The Walnut Valley Association has contracted with Bottle Service LLC, 1421 Millington Street, Winfield KS, a Caterer licensed by the Kansas Department of Revenue, Alcoholic Beverage Control Division and the City of Winfield. A "caterer" means an individual, partnership or corporation which sells alcoholic liquor by the individual drink, and provides services related thereto, on unlicensed premises which may be open to the public but does not include a holder of a temporary permit. [Subsection (c) of K.S.A. 41-2601]. Kansas Department of Revenue, Alcoholic Beverage Control Division granted Bottle Service LLC liquor license #4760, attached and made a part hereof, effective 02/21/2020 and expiring 02/20/2022. Bottle

Service LLC will notify the Alcoholic Beverage Control Division Director by electronic notification of its intent to sell and serve alcoholic liquor by individual drink at least 48 hours prior to the event. A separate Temporary Alcohol Permit is not required of the Walnut Valley Association or Bottle Service LLC.

Section 4. The Governing Body of the City of Winfield Kansas hereby authorizes Outdoor Community Event and Temporary Entertainment District Application in accordance with the rules and procedures set forth by Article IV of Section 6 of the Code of the City of Winfield, Kansas, regarding the sale, possession or consumption of alcoholic liquor as presented by the Walnut Valley Association for the Walnut Valley Festival, a special event, from 12:00pm to 11:59 pm, on September 16, 17, 18, 2021, on Fairgrounds Street north of the grandstands, Winfield Kansas as identified in the Outdoor Community Event and Temporary Entertainment District Application; a copy of which is attached hereto and made a part hereof.

<u>Section 5.</u> This resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 7th day of September 2021.

(SEAL)	
	Gregory N. Thompson, Mayor
ATTEST:	
Brenda Peters, City Clerk	
Approved as to form: William E. Muret,	City Attorney
Approved for Commission action: Tagga	art Wall, City Manager



Outdoor Community Event and

Temporary Entertainment District Application

Applications and any applicable fees must be submitted to: Winfield City Clerk | 200 E. 9th Avenue | Winfield, KS 67156 620-221-5500 or (Fax) 620-221-5593 or cityclerk@winfieldks.org

Complete Outdoor Community Event Applications must be submitted at least 30 days prior to the proposed date of the event

The City of Winfield defines an Outdoor Community Event as follows:

• Outdoor event on public property organized for a particular and limited purpose and time. Such events shall include, but not be limited to fun runs, roadway foot races, fundraising walks, bikeathons, motor vehicle events, bike races, carnivals, festivals, cookouts, block parties, community celebrations, shows, exhibitions, circuses, fairs and temporary entertainment districts. Such term shall also include parades when held in conjunction with a community event as defined by this section, which event is sponsored or conducted by the same applicant. Such term shall not include events occurring solely on sidewalks or public rights of way immediately adjacent to public streets that do not require the closing of the sidewalk or public way.

The City of Winfield defines a Temporary Entertainment District as follows:

A defined area, which includes City streets, alleys, parking lots and public sidewalks on which
the City Commission has authorized the sale, possession or consumption of alcoholic liquor or cereal
malt beverage for a specified period of time, during a Community Event which has been properly
permitted.

General Information:

It is the purpose of this application to establish a process for permitting community events to use City streets, sidewalks, parks and alleys. It is unlawful for any person to conduct a community event without a community event permit. Any information required by the application must be complete upon submittal. Incomplete applications may be denied. The City of Winfield may refuse any application received less than 30 days before the event or lacking requested information. When received, an application is subject to approval of all departments involved and will be required to provide the following:

- The Winfield Police Department, the Winfield Fire Department and authorized representatives of such departments shall be responsible for the enforcement of all provisions of this application.
- No fee shall be charged for the application or permit for a Community Event itself.
- The issuance of a Community Event permit shall not negate the responsibility of the permit holder to acquire all other necessary and applicable licenses or permits which may be required for the event or pay any additional fees.
- Street closure request made to the City of Winfield.
- Certificate of General Liability Insurance naming the City of Winfield as additionally insured, if applicable.
- Security requirements including hiring of certified law enforcement officers.
- All Food/Beverage/Concessionaire/Amusement vendors list including contact person, contact information, and permits/licenses, as necessary.
- Outdoor Community Events shall cease between the hours of 11:00 p.m. and 8:00 a.m., Sunday through Thursday and midnight to 8:00 a.m. on Friday and Saturday.
- A detailed Security Plan will be required and approved by Winfield Chief of Police. Extraordinary Police/Fire services will be billed directly to the permit holder and will be the permit holder's responsibility.



APPLICANT INFORMATION

Organization:	
Walnut Valley Association	
Contact Name:	
Bart Redford	
Email:	Telephone:
Bart Redford <bart@wvfest.com></bart@wvfest.com>	620-221-3250
Address:	City/State/Zip:
918 Main - P.O. Box 245	Winfield, KS 67156
EVENT INFORMATION	
Event Title:	Event Date:
Walnut Valley Festival	September 16,17,18
Event Type:	Event Time (setup & teardown):
Beer Garden	12:00PM to 11:59PM
Public Property Needed:	
Winfield Fairgounds- See Map	
Street Closure Requested? Yes or No higher or No higher than If yes, provide map of event identifying any and all street closures and phas written approval been received by appropriate a (Main Street or 9th Avenue)? Yes or No if yes, Date(s)/Time of Street Closures (or attached information):	uthorities (KDOT) for closure of any State Highway
See Separate Special Event Agreement	
lighting, stages, temporary power needs, parking pla or canopies, amusement or inflatable rides, barricad	
Estimated Attendance: (maximum):	s this event a fundraiser? Yes or No vumber of participants in previous years: 10,000-15,000
Please provide fliers, brochures, or website/Faceboo	k posts describing the event.

GENERAL LIABILITY INSURANCE INFORMATION

Comprehensive liability insurance (CGL) is a broad policy that protects the organization from liability claims related to products coverage, completed operations coverage, premise and operations coverage, and independent contractors' coverage; also called commercial general liability insurance. Proof of insurance



may need be submitted to the City prior to approval of this application if any of the following activities are a part of the event; including but not limited to paid admissions, spectators, fairs & festivals, fireworks, concerts, carnivals, exhibitions, fundraisers, rides & attractions, racing events, religious ceremonies, running events, sporting events, animals, airsoft or paintball gun usage, construction exposures, inflatables (bounce houses), trampolines, water rides or water slides, bb/pellet guns, re-enactment weapons, archery, bonfires or open pit fires, food trucks/vendors, cereal malt beverage/liquor liability.

If required, the Applicant will procure and maintain during the term of the event a policy of insurance which provides general liability coverage in an amount not less than \$1,000,000 General Aggregate, \$1,000,000 Products Aggregate, \$500,000, Each Occurrence, \$500,000 Personal/Adv Injury, \$100,000 Fire Damage. with the City of Winfield KS, its officers and agents, named additional insured's. Has a prior insurance provider canceled or refused to renew your policy? Yes or No ALCOHOLIC LIQUOR OR CMB INFORMATION Will Alcoholic Liquor or CMB be sold and/or served? Yes or No figure 1 to following If Yes, is there a Liquor Liability Policy In-Force? Yes or No Is the Applicant Named as an Additional Insured? Yes ■ or No □ On-Site Supervisor Name: Brant Littrell, Matt Miers, Bottle Service LLC. Telephone: 620-221-3250 Bart Redford <bart@wvfest.com> Address: City/State /Zip: Winfield, KS 67156 918 Main - P.O. Box 245 Possession, sale and/or consumption of Alcoholic Liquor or CMB: A Catered Licensed Event, Temporary license or a Temporary Permit MUST be approved by the Kansas Division of Alcoholic Beverage Control (ABC) and the Winfield City Commission. Regular City Commission meetings are held the 1st and 3rd Mondays of each month. FOOD INFORMATION Will food be sold and/or served? Yes or No figure 1. If yes, complete the following Who is Providing the Food and/or Drink? If Other than the Applicant, is a Certificate of Insurance Provided? Yes ☐ or No ☐ If Other than the Applicant, is Applicant Named as Additional Insured? Yes $\bigcap or$ No \bigcap On-Site Supervisor Name: Email: Telephone: City/State/Zip: Address:



Outdoor Community Event and

Temporary Entertainment District Application

_{I.} Bart Redford	, the above named applicant, have read the contents of
have read and understand all rules and regulation. I hereby agree to comply with all of the laws of the by the City of Winfield and I have consent to the	wers herein contained are completed and true. In addition, I ons as set out in the Code of the City of Winfield. Furthermore, the State of Kansas, and all rules and regulations prescribed immediate revocation of my license, by the proper officials,
for any violation of such laws, rules, or regulation	ns.
1st Ulmill	9/3/21
Signature of Event Applicant	Date
APPLICATION APPROVAL	
= DW-ll	01/3/21
Winfield City Manager	Date



Kansas Alcoholic Beverage Control Division Liquor License

Caterer

OWNER NAME: Bottle Service LLC

DBA: Bottle Service

ADDRESS: 1421 Millington Street

Winfield, KS 67156

LICENSE NO: 4760

The licensee named above has been granted a liquor license by the Kansas Department of Revenue, Alcoholic Beverage Control Division. This license is neither transferable nor assignable and is subject to suspension or revocation.

PRIVILEGES:

Allows the licensee to sell and serve alcoholic liquor for consumption on unlicensed premises and other activitites as authorized by K.S.A. 41-2643.

AGREEMENT:

By accepting this license, the licensee agrees to conduct business in compliance with all applicable federal, state, county and city statutes and regulations

Redli Beavers

Department of Revenue

Mark a. Buylet

Debbi Beavers

Director, Alcoholic Beverage Control

Mark A. Burghart Secretary of Revenue

EFFECTIVE: 02/21/2020

EXPIRES:

02/20/2022

THIS LICENSE MUST BE FRAMED AND POSTED ON THE PREMISES IN A CONSPICUOUS PLACE

IMPORTANT INFORMATION

Contact the ABC Licensing Unit at 785-296-7015 or email Kdor_abc.licensing@ks.gov if you have any:

questions regarding this license

- changes to your business name, location, ownership or officers

questions about filing gallonage tax; if applicable

Contact your local ABC Enforcement Agent at 785-296-7015 or visit our website at http://www.ksrevenue.org/abccontact.html

Contact the Miscellaneous Tax Segment at 785-368-8222 or email Kdor_miscellaneous.tax@ks.gov if you:

need assistance with liquor drink or liquor enforcement taxes

have questions about liquor drink tax bonds, bond relief or bond release

CLOSING YOUR BUSINESS

If you are closing your business, you must surrender your liquor license and complete the information on the back of the license



KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

CITY OF WINFIELD, KANSAS CATERING LICENSE

icense is hereby granted for the applicant named below to operate a Catering Business in the City of refund of the fee be allowed thereon, and is valid from 12:01 a.m. February 21, 2020 until 12:00 Winfield, County of Cowley, Kansas. This license is neither transferable nor assignable, nor will any midnight February 20, 2022, unless surrendered or revoked.

Bottle Service, LLC Matthew L. Miers 1421 Millington St. Winfield, Kansas 67156 Witness my hand and the Corporate Seal of said City this 26th day of June, 2020.





Brenda Peters, City Clerk





Date: September 2, 2021

Requestor: Brenda Peters

Action Requested: Approval of a temporary alcohol application for Patton's Pickin' Parlor, 417 W. 14th Avenue

Analysis: Barry and Rene Patton have submitted an application for a temporary alcohol license to be in effect September 10 through September 13, 2021

Fiscal Impact: None

Attachments: Application

INDIVIDUAL/SOLE PROPRIETOR APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES (This form has been prepared by the Attorney General's Office)

City or County of CTTY OF WINFIELD

A CONTRACTOR OF THE PROPERTY O			-
SECTION 1 - LICENSE TYPE			
Check One: ☐ New License ☐ Renew License ☐	Special Event Permit		
Check One: License to sell cereal malt beverages for consump License to sell cereal malt beverages in original and the licenses premises.		r consun	nption on
SECTION 2 - APPLICANT INFORMATION			
Kansas Sales Tax Registration Number (required):	514-8-0-5006		
I have registered as an Alcohol Dealer with the TTB. 🛛 Ye	s (required for new application)		
Name TONY RUSSELL	Phone No. 620-222-4535		Date of Birth
Residence Street Address 420 N. MICHIGAN	City WANFIELD KS		Zip Code
	usal Information		
Spouse Name	Phone No.		Date of Birth
Residence Street Address	City		Zip Code
SECTION 3 - LICENSED PREMISE		<u> </u>	
Licensed Premise (Business Location or Location of Special Event)	Mailing Addres	ss ss address	()
OLD SKOOL PRODUCTZONS	Name Tony Russell		
Business Location Address 470 N. MICLIGAN FAIR GROWN	Address	CAN	
City State Zip WINFIEL N KS 10.71570	City	State	Zip (07/570
Business Phone No.	I own the proposed business loc		
Business Location Owner Name(s) CTTY OF WINFIELD	i do not own the proposed bush	less locat	ion,
SECTION 4 – APPLICANT QUALIFICATION			10.10
I am a U.S. Citizen		Yes	□No
I have been a resident of Kansas for at least one year prior	to application.	Yes	□No
I have resided within the state of Kansas for	years.		
I am at least 21 years old.		PYes	□No
I have been a resident of this county for at least 6 months.		Yes	□No
Within 2 years immediately preceding the date of this application, neither I nor my spouse* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.		■ Yes	□ No
My spouse has previously held a CMB license.		☐ Yes	No
My spouse has never been convicted of one of the crimes m	nentioned above while licensed.	Yes	□No

SECTION 5 - MANAGER OR AGENT QUALI	FICATION	
My place of business or special event will be conducted b	y a manager or agent.	☑Yes ☐ No
If yes, provide the following:		
Manager/Agent Name ANASTASTA MARIA ANTHONY	Phone No. 420 - 2:441 - 88623	Date of Birth 8-30-/981
Residence Street Address 218. F. MAXV 57. PO Box 836	City OXFOIZD KS	Le 7/19
Manager or Agen	t Spousal Information	
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code
Qualificat	ion Statement	
My manager/agent and his/her spouse* meets all of the q	ualifications in Section 4.	☐ Yes ☐ No
SECTION 6 - DURATION OF SPECIAL EVE	NT	
Start Date 10-2, 10-16, 10-23, 11-6	Time (2:00	□AM ⊠.PM
End Date One day	Time 1:59	□ AM 🔁 PM

Proceed to Section 7 on the next page.

Lacie Rae Ward 07-22-1987 620.222.2601 420 N Michigan St Winfield Kansas, 67156

Chay Alexandrea Coulston 04-26-1989 620-441-7673 514 N 8th st Arkansas City Kansas, 67005

Shelby Nicole Leatherwood 10-14-1993 620-446-1071 31291 53rd Arkansas City Kansas, 67005

Anastasia Marie Anthony 08-30-1981 218 E Main st PO Box 836 Oxford Kansas 67119 620-441-8863

SECTION 7 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: X 8 ½" by 11" drawing attached.



SIGNATURE Tony	USSCL		DATE 8-11- 20
FOR CITY/COUNTY OFFICE USE ONL	Y:		
License Fee Received Amount \$	Date		
\$25 CMB Stamp Fee Received Date			
☐ Background Investigation	Completed Date		ualified Disqualified
☑ Verified applicant has registered w	ith the TTB as an Alcohol D	ealer	
New License Approved	Valid From Date	to	By:
License Renewed	Valid From Date	to	By:
Special Event Permit Approved	Valid From Date	to	By:

Page 3 of 3

TOPEKA, KS 66612.

^{*} Applicant's spouse is not required to meet the citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



