

**CITY COMMISSION MEETING
Winfield, Kansas**

DATE: Monday, December 18, 2023
TIME: 5:30 p.m.
PLACE: City Commission – Community Council Room – First Floor – City Building

AGENDA

CALL TO ORDERMayor Gregory N. Thompson

ROLL CALLCity Clerk, Tania Richardson

MINUTES OF PRECEDING MEETING.....Monday, December 04, 2023

PROCLAMATION

-Proclaiming January 2024 as a time for celebration for Arbor Day

BUSINESS FROM THE FLOOR

-Citizens to be heard

NEW BUSINESS

Ordinances & Resolutions

Bill No. 2391 - An Ordinance – Amending Chapter 34, Section 78 (i), Gas rates , of the Winfield City Code.

Bill No. 2392 - An Ordinance – Amending Chapter 34, Section 78 (g), Electric rates and Chapter 78, Division 3- Service Classifications and Terms of the Winfield City Code.

Bill No. 2393 - A Resolution – Pledging commitment to a Multimodal Transportation Project Policy for the City of Winfield, Kansas regarding the use of Pathways to a Healthy Kansas, a Blue Cross and Blue Shield of Kansas grant dollars.

Bill No. 2394 - A Resolution – Amending the Comprehensive Fee Schedule for services provided by the City of Winfield, Kansas.

OTHER BUSINESS

- Consider the purchase of a stormwater utility R-60 - Tracked 60" Rotary Mower.

-Consider 2024 CMB License Applications

-Acknowledgement and Opening of 45 day Comment Period for City Fairgrounds De Minimis Action, KDOT Project No. 160-18 KA-6475-01, Federal Project No. ACSTP-A647(501)

-Executive Session to Discuss Non-Elected Personnel

ADJOURNMENT

-Next Commission work session 4:00 Thursday, December 28, 2023.

-Next regular meeting 5:30 p.m. Tuesday, January 02, 2024.

CITY COMMISSION MEETING MINUTES
Winfield, Kansas
December 4, 2023

The Board of City Commissioners met in regular session, Monday, December 04, 2023 at 5:33 p.m. in the City Commission-Community Council Meeting Room, City Hall; Mayor Gregory N. Thompson presiding. Commissioners Brenda K. Butters and Ronald E. Hutto were also present. Also in attendance were Taggart Wall, City Manager; Tania Richardson, City Clerk and William E. Muret, City Attorney. Other staff member present was Patrick Steward, Director of Public Improvements.

Mayor Gregory N. Thompson noted all Commissioners present.

Commissioner Hutto moved that the minutes of the November 20, 2023 meeting be approved. Commissioner Butters seconded the motion. With all Commissioners voting aye, motion carried.

PUBLIC HEARING

- Mayor Thompson opened the public hearing to consider public comments on the proposed 2024-2026 Neighborhood Revitalization Plan. With no citizens present to speak, Mayor Thompson closed the public hearing.

BUSINESS FROM THE FLOOR

-Jim Masem, 508 E 10th Ave, spoke to the Commissioners about leaf schedule pickup.

NEW BUSINESS

Bill No. 2387 – An Ordinance – Adopting a Neighborhood Revitalization Plan and designating Revitalization Areas, all as provided for in K.S.A. 12-17,114 et seq., Neighborhood Revitalization Act. City Manager Wall stated this is an incremental tax rebate on improvements to property, new construction or rehabilitation for both residential and commercial. Upon motion by Commissioner Butters, seconded by Commissioner Hutto all Commissioners voting aye, Bill No. 2387 was adopted and numbered Ordinance No. 4209.

Bill No. 2388 – An Ordinance – Amending Chapter 18 of Municipal Code of the City of Winfield by the repeal of Section 18-61 thru Section 18-203 and Section 18-321 thru 18-323 of said Chapter and the adoption in lieu thereof of a new Chapter 18 Section 18-61 thru Section 18-203 and Section 18-321 thru 18-323. Director of Public Improvements Steward stated the trades boards of Winfield, Arkansas City and Wellington met to make recommendations on amendments to the code. Upon motion by Commissioner Butters, seconded by Commissioner Hutto all Commissioners voting aye, Bill No. 2388 was adopted and numbered Ordinance No. 4210.

Bill No. 2389 – An Ordinance – Amending Article 3 of the Zoning Regulations of the City of Winfield, Kansas, by changing the boundaries of certain districts referred to on an official map designated as the “Zoning District Map of Winfield, Kansas,” which is made a part of Article 3 of the Zoning Regulations of the City of Winfield, Kansas. Director of Public Improvements Steward stated the Planning Commission met on November 13th to consider the zoning change request and held a public hearing. The Planning Commission recommended denial of the zoning change, the Ordinance would approve the zoning change so to follow the Planning Commission recommendation the City Commission would need to defeat the Ordinance. Upon motion to refute by Commissioner

Butters, seconded by Commissioner Hutto all Commissioners voting aye, Bill No. 2389 was adopted and numbered Ordinance No. 4211.

-STRICKEN-

~~**Bill No. 2390 — A Resolution** Accepting and granting a Conditional Use Permit to Jack and Judy Perrigo at 2610 Main St., Winfield, KS to allow the use as an automotive repair service within a “MU,” Mixed Use District.~~ Commissioner Hutto moved to strike Bill No. 2390, seconded by Commissioner Butters, all Commissioners voting aye, Bill No. 2390 was stricken.

OTHER BUSINESS

ADJOURNMENT

Upon motion by Commissioner Butters, seconded by Commissioner Hutto, all Commissioners voting aye, the meeting adjourned at 5:44 p.m.

Signed and sealed this 12th day of December 2023. Signed and approved this 18th day of December 2023.

Tania Richardson, City Clerk

Gregory N. Thompson, Mayor

PROCLAMATION

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and,

WHEREAS, this day, called **Arbor Day**, was first observed with the planting of more than one million trees in Nebraska, and is now observed through the nation and world; and,

WHEREAS, Arbor Day is now observed on different dates throughout the year based on best tree planting times throughout the nation and the world; and,

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our home, fuel for our fires, and countless other wood products; and,

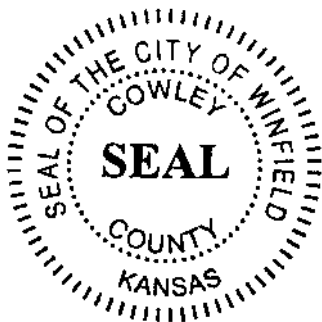
WHEREAS, trees in Winfield increase property values, enhance the economic vitality of business areas, and beautify our community; and,

WHEREAS, trees, when and wherever they are planted, are a source of joy and spiritual renewal; and,

NOW, THEREFORE, I, Gregory N. Thompson, Mayor of the City of Winfield, Kansas, do hereby proclaim January 2024, as a time of celebration for:

ARBOR DAY

in Winfield and urge all citizens to consider planting trees and support efforts to protect our trees and woodlands, and to support Winfield's urban forestry program.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Winfield, Kansas, to be affixed this 18th day of December 2023.

A handwritten signature in black ink, appearing to read "Gregory N. Thompson".

Gregory N. Thompson, Mayor

ATTEST:

A handwritten signature in black ink, appearing to read "Tania Richardson".

Tania Richardson, City Clerk



Request for Commission Action

Date: December 13, 2023

Requestor: Taggart Wall, City Manager

Action Requested: Consideration of adoption of natural gas rate ordinance

Analysis:

In 2022, the City undertook an evaluation of the current rate of natural gas based on ongoing revenue and expenditure requirements and class cost of service.

With the proposed ordinance, customers will see an annual impact increase of approximately 6.5% in the first year and 3.5% in years two and three.

The structure of the gas rate remains mostly defined as it is currently with the adjustments allocated across volume charges and meter charges to reflect the cost of service to each customer class.

Fiscal Impact: The impact of the rate adjustment varies based on the price of energy, but the rate design is intended to strengthen the position of the utility to provide reliable service while remaining competitive with peers. To determine revenue requirements, the revenues, and expenses for fiscal years 2019 and 2020, 2021, and 2022 budget were analyzed, with adjustments made to reflect projected operating characteristics. The plan The rate increases move the Utility in the right direction over three years, increasing the days of cash on hand from 14 to 78.

Attachments: Proposed Ordinance

(First Published in The Cowley Courier Traveler Saturday, December 23, 2023)

BILL NO. 2391

ORDINANCE NO. 4212

AN ORDINANCE

AMENDING Chapter 34, Section 78 (i), Gas rates, of the Winfield City Code.

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

Section 1. Current Sec.78(i) (1) and (2), Chapter 34 of the Winfield City Code, shall be amended as follows:

(i) *Gas rates*

(1) Service charge per meter per month:

Classification	January 1, 2024	January 1, 2025	January 1, 2026
Residential	<i>\$13.25</i>	<i>\$15.98</i>	<i>\$18.81</i>
Commercial	<i>\$22.00</i>	<i>\$27.85</i>	<i>\$33.97</i>
Industrial	<i>\$123.30</i>	<i>\$181.17</i>	<i>\$240.49</i>

(2) *Commodity charge per meter per month:*

Residential

First 300 Ccf	\$.60
Next 2,700 Ccf	\$.58
Over 3,000 Ccf	\$.56

Commercial

First 300 Ccf	\$.57
Next 2,700 Ccf	\$.55
Over 3,000 Ccf	\$.51

Industrial

First 300 Ccf	\$.58
Next 2,700 Ccf	\$.56
Over 3,000 Ccf	\$.52

Section 2. This ordinance shall be in full force and effect beginning with January 1, 2024 utility billing and after its publication in the official city newspaper.

ADOPTED this 18th day of December 2023.

(SEAL)

CITY OF WINFIELD, KANSAS

ATTEST:

Gregory N. Thompson, Mayor

Tania Richardson, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission Action: _____
Taggart Wall, City Manager



Request for Commission Action

Date: December 13, 2023

Requestor: Taggart Wall, City Manager

Action Requested: Consideration of adoption of electric rate ordinance

Analysis:

Since late 2021, the City has been evaluating the current electric rate structure. The current structure was set at a time prior to the City's current power supply arrangement with KPP Energy and before the introduction of the Southwest Power Pool's Integrated Market.

Overall, residential and commercial customers will see an annual impact of less than 1%, while the largest users will see incremental increases over the next two years.

Highlights of the new structure and ordinance:

- energy charges are based on the cost to serve each customer class.
- the energy cost adjustment is allocated to all classes of customers.
- parallel generation credit is set at 1.5X the three-month average of the avoided energy cost.
- environmental rider is authorized to recover future environmental related costs
- economic development rider is authorized

Fiscal Impact: The impact of the rate adjustment varies based on the price of energy, but the rate design is intended to strengthen the position of the utility to provide reliable service while remaining competitive with peers. To determine revenue requirements, the revenues, and expenses for fiscal years 2021 and 2022, 2023 budget were analyzed, with adjustments made to reflect projected operating characteristics. The plan recommends increasing net investment into assets to offset the City's current rate of depreciation and increasing minimum cash reserves to industry standard.

Attachments: Proposed Ordinance

(First Published in The Cowley Courier Traveler Saturday, December 23, 2023)

BILL NO. 2392

ORDINANCE NO. 4213

AN ORDINANCE

AMENDING Chapter 34, Section 78 (g), Electric rates and Chapter 78, Division 3-
Service Classifications and Terms of the Winfield City Code.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
WINFIELD, KANSAS THAT,**

Section 1. Current Sec. 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, Chapter 78 of
the Winfield City Code, shall be repealed and replaced as follows:

Sec. 78-261. - Rate schedule RSB-1, residential and business.

The following provisions apply to electric rate schedule RSB-1, residential and business service:

- (1)*Applicability.* This schedule is applicable to residential customers in single-family or individual apartment dwelling units when all electric service supplied to the dwelling unit is used for household purposes or to businesses and is measured through one meter and not resold.
- (2)*Character of service.* Single-phase, 60 hertz, at one of the utility's standard service voltages.
- (3)*Monthly rate.* The monthly rate shall be as fixed in section 34-78.
- (4)*Metering.* Shall be as determined by the City of Winfield (City).
- (5)*Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.
- (6)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

Sec. 78-262. - Rate schedule LGS-1, large general service.

The following provisions apply to electric rate schedule LGS-1, large general service:

(1)*Applicability.* This schedule is applicable to all electric service for premises where service is supplied at one point of delivery and measured through one meter, and to sales for resale under contract to customers whose entire electric power and energy requirements are supplied through this schedule at one point of delivery through one metering installation or supplied through multiple meters and totaled.

(2)*Character of service.* Single- or three-phase at the option of the utility, 60 hertz, at one of the utility's standard service voltages.

(3)*Monthly rate.* Monthly rates are as fixed in section 34-78.

(4)*Billing demand.* The billing demand shall be the maximum 15-minute kw measured demand during the billing month, but not less than 50 percent of the measured demand during the past 11-month period.

(5)*Metering.* Shall be as determined by the city.

(6)*Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

(8)*Motor-starting equipment.* The customer shall utilize reduced voltage starters, or the equivalent thereof, for all motors of 25 horsepower and above, unless otherwise approved by the utility for a specific installation.

(9)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

Sec. 78-263. - Rate schedule MIS-1, medium industrial service.

The following provisions apply to electric rate schedule MIS-1, medium industrial service.

(1)*Applicability.* This schedule is applicable to all electric service for premises where service is supplied at one point of delivery and measured through one meter, and to sales for resale under contract to customers whose entire electric power and energy requirements are supplied through this schedule at one point of delivery through one metering installation or supplied through multiple meters and totalized.

(2)*Character of service.* Single- or three-phase at the option of the utility, 60 hertz, at one of the utility's standard service voltages with an expected monthly energy use of at least 200,000 kWh.

(3)*Monthly rate.* Monthly rates are as fixed in section 34-78.

(4)*Billing demand.* The billing demand shall be the maximum 15-minute kw measured demand during the billing month.

(5)*Metering.* Shall be as determined by the city.

(6)*Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

(7)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

Sec. 78-264. - Rate schedule LIS-1, large industrial service.

The following provisions apply to electric rate schedule LIS-1, large industrial service.

(1)*Applicability.* To all electric service supplied to customers qualifying under this rate schedule.

(2)*Character of service.* Three phase service with a minimum delivery of 1,500 KW.

(3)*Metering.* Shall be as determined by the city.

(4)*Monthly demand charge.* May be as provided in the customer's contract with the city or by established rates. The customer will be responsible for the maximum 15-minute kw measured demand during the billing month.

(5)*Monthly energy charge.* May be as provided in the customer's contract with the city or by established rates.

(6)*Contract.* The city may enter into a contract with each customer eligible for service under this rate schedule.

(7)*Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

(8)*Motor-starting equipment.* The customer shall utilize reduced voltage starters, or the equivalent thereof, for all motors of 25 horsepower and above, unless otherwise approved by the utility for a specific installation.

(9)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

Sec. 78-265. - Rate schedule LIIDRS-1, large industrial interruptible demand rate service.

The following provisions apply to electric rate schedule LIIDRS-1, large industrial interruptible demand rate service:

(1)*Applicability.* This schedule is applicable to all electric service supplied to any manufacturer or industrial customer, as identified by the SIC, requiring not less than 6,000 kw. This rate cannot be taken in conjunction with any other industrial economic development or peak sharing power ordinance.

(2)*Character of service.* Service will be delivered at a single three-phase standard primary voltage meter at one point of delivery and measured through one meter from available lines having adequate capacity. The city retains the right to meter the load from separate metering locations and combine the readings into one account when it is in the best interest of the city. In such case, all metered readings shall be additive with no correction for noncoincidental peaking. Service shall be interruptible above the customer's requested firm demand, with a minimum firm of 6,000 kw, during the city's peak season with six hours' notice to the customer. Peak season shall be from June 1 through September 15 of each calendar year.

(3)*Metering.* Service will normally be measured at service (primary) voltage. The city reserves the right to locate its meters on the low side of customer-owned transformation and compensate for transformer losses. When such compensation is necessary, energy and demand as metered shall be multiplied by 1.02. The city may, at its option, install a recording demand meter on any customer to obtain load information for load research or any other purpose deemed necessary. If feasible, the customer may have the option of combining metering locations into a single meter. The customer shall reimburse the city for any costs involved with the metering project.

(4)*Monthly rate.* May be as provided in the customer's contract with the city or by established rates.

(5)*Supplemental demand.* May be as provided in the customer's contract with the city or by established rates.

(6)*Energy charge.* The energy charge may be as provided in the customer's contract with the city or by established rates.

(7)*Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

(8)*Billing demand.* As requested in writing by the customer, the customer shall be obligated for not less than 6,000 kw each month for a minimum of 60 months. The customer will be responsible for the maximum 15-minute kw measured demand during the billing month.

(9)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(10)*Continuity of service.* If either buyer or seller is unable to carry out any obligation under this section (other than the obligation to make payments) due to force majeure, this section shall remain in effect but such obligation shall be suspended but only to the extent required by the force majeure and only for the period necessary as a result of the force majeure, provided that: (i) the nonperforming party gives the other party prompt written notice describing the particulars of the force majeure, including but not limited to the nature and date of the occurrence and the expected duration of the disability; (ii) the suspension of performance is of no greater scope and of no longer duration than is required by the force majeure; and (iii) the nonperforming party uses its best efforts to remedy its inability to perform, except that labor disputes shall be settled at the sole discretion of the party affected thereby. Force majeure as used in this section is defined as an act of God, strike, lockout, war, civil disturbance, explosion, breakage, or accident to machinery or a transmission grid.

Sec. 78-266. - Rate schedule ALS-1, area lighting service.

The following provisions apply to electric rate schedule ALS-1, area lighting service:

(1)*Applicability.* Electric service under this schedule is applicable for private area lighting and outdoor lighting at any location within the utility's service area in accordance with the service policies of the electric utility.

(2)*Type of service.* The electric utility shall furnish, install, maintain, and deliver electric service to automatically controlled, light emitting diode, mercury vapor or high pressure sodium or other selected lighting fixtures conforming to the utility's service policies.

(3)*Monthly rate.* Monthly rates are as fixed in section 34-78.

(4)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

Sec. 78-267. - Rate schedule SLS-1, street lighting service.

The following provisions apply to electric rate schedule SLS-1, street lighting service:

(1)*Applicability.* This schedule is applicable to street lighting systems owned by the Cities of Winfield, Burden, and Dexter.

(2)*Monthly rate.* Monthly rates shall be as fixed in section 34-78.

(3)*Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

Sec. 78-268. - Rate schedule EAC-4, energy adjustment clause, environmental remediation and economic development rider.

The following provisions apply to electric rate schedule EAC-4, energy adjustment clause:

(1)Rates and charges for electric service for the current month provided by the city shall be increased or decreased by 0.001 cent per kwh for each 0.001 cent or major fraction thereof, increase or decrease in the aggregate cost of energy per kwh as computed by the following formulas:

Energy Cost Adjustment- The power cost adjustment per kWh, which shall be applied to all kWh units sold under these rate schedules, shall be calculated as a rolling three (3) month average, shall be the sum of purchased power supply costs based on data from the most recent actual three-month period preceding the start of the billing month to which the adjustment is to be applied, less an average retail power supply cost of \$0.0398 per kWh, which has been incorporated into all retail base rate schedules. The power supply costs may from time to time be adjusted as needed to account for either credits or debits arising from changes to prior calculations or for revenues or expenses from other sources or items that may be applied to the power supply costs. Power supply costs shall be determined from the cost of natural gas, diesel oil, lubricating oil, and energy purchased, and all cost associated with obtaining the delivery of power as approved by City Manager. These costs include, but are not limited to, transmission expense, power pool membership and fees, consulting cost and permitting expenses. Application of the fuel cost adjustment shall be at the option of the city manager.

3-month P/S Cost (\$)	-	<u>\$0.03980</u>
3-month retail units		

2) ERR:

- (a) The city manager is authorized to apply an Environmental Remediation Rider for cost directly related to upgrades, repairs, filings, penalties, and modifications incurred by the City because of State or Federal Regulatory Agencies imposing changes on Power generation or delivery for environmental reasons. This will be passed on to consumers on a per KWH basis to ALL customers and all kWhs consumed, including those netted by customer-owned generation.
- (b) The Environmental Remediation Rider is calculated as follows:

$$\text{ERR} = \text{Monthly Cost and/or payment of remediation} / \text{total KWHS sold} = \$/\text{KWH}$$

ERR charge rounded to the nearest \$.001

This charge shall be made each month and fluctuate based on the actual cost of Environmental remediation expense during that billing month.

3) EDR:

- (a) The city manager is authorized to apply an Economic Development Rider, allowing for discounts to be applied and costs allocated among customer base.

Sec. 78-269. - Rate schedule PGCS-1, parallel generation contract service.

The following provisions apply to electric rate schedule PGCS-1, parallel generation contract service:

(1)*Applicability.* This schedule is applicable to any electric service customer who contracts for service supplied at one point of delivery where part or all of the electrical requirements of the customer can be supplied from a source other than the city, and where such sources are connected for parallel operation of the customer's system with the system of the city. Customer sources may include, but are not limited to, wind turbines, water wheels, solar conversion and geothermal devices. This schedule is not applicable to breakdown, standby or resale electric service.

(2)*Type of service.* Type of service is alternating current and alternating voltage of nominally sinusoidal wave shapes, 60 cycles, at the voltage and phase of the city's established secondary distribution system most available to the service location.

(3)*Monthly rate.* The monthly rate shall be as fixed in section 34-78.

(4)*Minimum bill.* The applicable rate schedule minimum shall apply.

(5)*Other terms and conditions.*

a. The city will supply, own and maintain all necessary meters and associated equipment utilized for billing. In addition, and for purposes of monitoring customer generation and load, the city may install, at its expense, load research metering. The customer shall supply, at no expense to the city, a suitable location for meters and associated equipment used for billing and for load research.

b. The city shall have the right to require the customer, at certain times and as electrical operating conditions warrant, to limit the production of electrical energy from the generating facility to an amount no greater than the load at the customer's facilities of which the generating facility is a part.

c. The customer shall furnish, install, regularly test, and reliably maintain in good order and repair, all without cost to the city, all manual and automatic control and protective equipment that shall be designated by the city as suitable and necessary for the safe operation of the customer's generating equipment in parallel with the city's system. The control and protective equipment will be that which the city deems necessary and essential for the safety of the city personnel and of the public, and for the protection of communication, signaling, control, computer and power equipment and stems belonging to the city, to other customers of the city, and to other utilities, corporations or persons. The city disclaims and the customer agrees to indemnify the city for any liability for personal injury or property damage resulting from the customer's co-generation unit, notwithstanding that the city may have required particular control and protective equipment. The particular control and protective equipment to be required in each installation as a part of the customer's paralleled generating plant will be determined in each case by the specific type of generating equipment that the individual customer plans. The control and protective equipment may include, for example, relays, interlocks and seals, overcurrent protection, circuit breakers, automatic synchronizing equipment, and filtering or suppression equipment for power harmonics.

d. The customer shall provide to the city a certificate of insurance showing that it has obtained insurance coverage for personal injuries or death with limits of at least \$500,000.00 and property damage with limits of at least \$500,000.00 with an insurance carrier that is satisfactory to the city.

e. In addition, the city will install, own and maintain a disconnecting device at the interconnection. The disconnecting device shall be located near the electric metering installation, and shall be capable of being locked in the open position, and shall be accessible at all times to city personnel. The disconnecting device shall be used by the city for normal operating circumstances, such as at times of deadline work on the city's system. If the city, its other customers, or other utilities experience problems of the types that could be caused by the presence of alternating currents or voltages of frequencies higher than 60 hertz, the city shall be permitted to open and lock the interconnection switch or disconnecting device pending a completed investigation of the problem. When the city believes the condition creates a hazard to the public safety or to property of any ownership, the disconnection may be made without prior notice.

f. The customer may be required to reimburse the city for any equipment or facilities required as a result of the installation by the customer of generating in parallel with the city's service. The customer shall notify the city prior to the initial energizing and start-up testing of the customer-owned generator, and the city shall have the right to have a representative present at such test. When acceptance testing for harmonic pollution of the city's system is indicated, because of the type of the customer-owned generating equipment, the city shall furnish an oscilloscope and connect it to observe the wave shapes of voltage and current flow in the interconnection.

g. The city requires a special contract for conditions relating to technical and safety aspects of parallel generation.

h. This schedule is not applicable where the customer's maximum capacity exceeds 50 kw.

i. Individual motor units rates at more than five horsepower shall be three-phase (when three-phase service is supplied), unless otherwise agreed upon prior to installation.

j. Individual motor units rates at one horsepower or more shall have starting equipment satisfactory to the city.

k. Customer-owned generating plants of five kVA and larger ratings shall be three-phase (when three-phase service is supplied), unless otherwise agreed upon prior to installation.

l. The entire installation, including the paralleled generating plant of the customer, shall conform to all applicable requirements of the issues in effect at the time of installation of the National Electrical Code, ANSI Standard C1, and the National Electrical Safety Code, ANSI Standard C2.m. Service under this section is subject to the city's rules and regulations as may be on file with the state corporation commission, or may be issued or reissued and made effective from time to time as provided by law.

Sec. 78-270. - Electric rate schedule TAS-1, tax adjustment schedule.

The electric rate schedule TAS-1, tax adjustment schedule, is as follows: There shall be added, as separately stated items, to the monthly bills of customers receiving electric service so affected, the pro rata amounts of any franchise, occupational, sales, license, excise, privilege or similar tax or fee of any kind imposed upon the electric utility by any taxing authority, based upon:

(1) The sale of electric service; (2) The amounts of electric energy sold; (3) The gross receipts or net receipts of revenues derived by the electric utility from the sale of electric energy; or (4) Any other basis.

Section 2. Current Sec. 78(g), Chapter 34 of the Winfield City Code, shall be repealed and replaced as follows:

(g) *Electric Service Rates*

(1) *Rate Schedule RSB-1 residential, campground and small general service.* The rates referenced in section 78-261 are as follows:

a. *Monthly rate:*

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
Monthly Facilities Charge	\$16.00	\$18.50
All Energy, per kWh	\$.08955	\$.08455

b. *Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

c. *Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(2) *Rate schedule LGS-1, large general service.* The rates reference in section 78-262 monthly rates are as follows:

a. Monthly rate:

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
Monthly Facilities Charge	\$105.00	\$105.00
All Energy, per kWh	\$.06096	\$.05668
Demand Charge		
Block 1 (0-25kW)	\$4.65	\$6.00
Block 2 (25-250 kW)	\$4.65	\$6.00
Block 3 (Excess kW)	\$4.65	\$6.00

b. *Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

c. *Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(3) *Rate schedule MIS-1, medium industrial service.* The rates reference in section 78-263 monthly rates are as follows:

a. Monthly rate:

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
Monthly Facilities Charge	\$230.00	\$230.00
All Energy, per kWh	\$.07290	\$.07565

b. *Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

c. *Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(4) *Rate schedule LIS-1, large industrial service.* The rates reference in section 78-264 monthly rates are as follows:

a. Monthly rate:

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
Monthly Facilities Charge	\$300.00	\$300.00
All Energy, per kWh	\$.04564	\$.04294
Demand Charge	\$5.42	\$9.55

b. *Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

c. *Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(5) *Rate schedule LIIDRS-1, large industrial interruptible demand rate service.* The rates reference in [section 78-265](#) monthly rates are as follows:

a. Monthly rate:

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
Monthly Facilities Charge	\$300.00	\$300.00
All Energy, per kWh	\$.02500	\$.02763
Demand Charge		
First 6,000 kW (Totalized kW)	\$12.52	\$15.52
Excess kW (Totalized kW)	\$5.03	\$5.78

b. *Energy adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule EAC-4.

c. *Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(6) *Rate schedule ALS-1, area lighting service.* The rates referenced in section 78-266 (monthly rates) are as follows:

a. *Monthly rate:*

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
Class I Lamps, per lamp (7,000-8,500 Lumens)	\$10.29	\$10.19
Class II Lamps, per lamp (19,000-21,000 Lumens)	\$13.23	\$13.10

b. *Tax adjustment charge.* Charges for electric service under this schedule shall be subject to the provisions of schedule TAS-1.

(7) *Rate schedule SLS-1, street lighting service.* The rates referenced in section 78-267 (monthly rates) are as follows:

a. *Monthly rate:*

<u>Implemented on:</u>	<u>January 1, 2024</u>	<u>January 1, 2025</u>
50 lp	6.90	7.64
100 hps	6.90	7.64
175 mv	8.87	9.82
200 hps	8.87	9.82
250 hps	8.87	9.82
400 hps	10.87	11.82
400 mv	10.87	11.82

(8) *Rate schedule PGCS-1, parallel generation contract service.* The rate referenced in section 78-269 (monthly rate) is as follows: For energy supplied by City to the customer, the applicable rate shall apply. The city will credit the customer for any generation in excess of that necessary to meet the customer's own load at a rate one and one-half times the City's avoided KPP Energy power supply cost for a three-month average using the same three months as used for the energy cost adjustment. Such credit will be applied to subsequent month power bills until the credit is eliminated.

Section 3. This ordinance shall be in full force and effect beginning with January, 1, 2024 utility billing and after its publication in the official city newspaper.

ADOPTED this 18th day of December 2023.

(SEAL)

CITY OF WINFIELD, KANSAS

ATTEST:

By _____
Gregory N. Thompson, Mayor

Tania Richardson, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission Action: _____
Taggart Wall, City Manager



Request for Commission Action

Date: December 13, 2023

Requestor: Taggart Wall, City Manager

Action Requested: Consideration of resolution authorizing application for additional BCBS Pathways Grant dollars

Analysis:

We have worked together with BCBS Pathways to receive an additional ~\$11k for the 19th trail project. The project was originally planned to be \$102,221.00 with 50% funded by BCBS/Rise Cowley. The project was originally designed and planned to be let to contractor for construction, but after seeing inflationary cost increases, the City was able to work together with BCBS to authorize the work to be completed in house. The total cost of the project was \$123, 582.71 including City labor and equipment as match.

Fiscal Impact: Grant award of \$10,975.00 toward the project.

Attachments: Resolution

A RESOLUTION

PLEDGING commitment to a Multimodal Transportation Project Policy for the City of Winfield, Kansas regarding the use of *Pathways to a Healthy Kansas*, a Blue Cross and Blue Shield of Kansas grant dollars.

WHEREAS, the City of Winfield, through Resolution 11021, adopted on November 15, 2021, completed installation of a multimodal project through *Pathways to a Healthy Kansas (Pathways)*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative in partnership with RISE Cowley Coalition; and

WHEREAS, the project: a 6' sidewalk/path, with ADA transitions, on 19th Ave. from Andrews St. to Menor St., has a population of focus for Winfield community members who are low-income, experience housing instability, and/or lack access to transportation; and

WHEREAS, the estimated costs of the project was \$102,221.00 to be used in the contractual completion of the project by an outside contractor; and

WHEREAS, due to inflationary economic increases between the project estimate and bidding, the City completed the project internally instead of through the work of an outside contractor; and

WHEREAS, the actual costs of the project, including labor, materials and equipment was \$123,582.71, exceeding the original estimate due to inflationary pressures affecting materials, labor and equipment between the project estimate, bidding and completion; and

WHEREAS, the original cost estimate was to be allocated 50% to *Pathways* funding and 50% to the City of Winfield.

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

Section 1. The governing body of the City of Winfield, Kansas hereby reaffirms a Multimodal Transportation Project Policy in relation to *Pathways* funds and commits to:

- 1) Apply for additional *Pathways* implementation funds no later than January 31, 2024, not to exceed \$10,975.00, to fund the costs exceeding original estimate listed above.
- 2) Use *Pathways* dollars on the approved multimodal project as outlined above.
- 3) Fund an additional \$10,975.00 for the project to fund the costs exceeding the original estimate.
- 4) Activate the approved project within two (2) years or less of receipt of *Pathways* funds;

- 5) Maintain new or improved local facilities, such as sidewalks, signage, and bike racks, paid for with *Pathways* funds for 10 years after construction.
- 6) Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative and acknowledge this financial contribution in signage, social media, written documentation, or other forms of communication regarding the activities.
- 7) Complete an Impact Report one year after grant funding is approved to share your impact, successes, challenges and other lessons learned so that BCBSKS continues to improve its work with and support communities throughout the state. The report request will be sent via email and can be completed by logging in to the BCBS portal.

Section 2. This resolution shall be in full force and effect from and after its passage.

ADOPTED this 18th day of December 2023.

(SEAL)

Gregory N. Thompson, Mayor

ATTEST:

Tania Richardson, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission action: _____
Taggart Wall, City Manager



Request for Commission Action

Date: December 16, 2022

Requestor: Taggart Wall, City Manager

Action Requested: Consider amending the Comprehensive Fee Schedule after annual review.

Analysis:

In 2020, the City consolidated various charges for services into one schedule—to be reviewed annually. This change was made for customers to have an easier ability to access charges, but to also allow the organization to review input costs more regularly as compared to charges being assessed for certain services.

Specific changes to the proposed amended fee schedule are highlighted in red on the track change document.

Fiscal Impact: Various estimates have been compiled for itemized changes, as discussed during prior worksessions.

Attachments: Resolution & Fee Schedule

A RESOLUTION

AMENDING the Comprehensive Fee Schedule for services provided by the City of Winfield, Kansas.

WHEREAS, the city provides various services at costs that are not adopted in the Winfield City Code; and,

WHEREAS, costs to provide these services shall be chargeable to the recipient for services provided.

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

Section 1. Comprehensive Fee Schedule Adopted by Reference

As set forth in the Code of Ordinances of the City of Winfield, Kansas, attached to and included as part of this resolution by reference, is the City of Winfield, Kansas Comprehensive Fee Schedule.

Section 2. This resolution shall be in full force and effect from and after its adoption.

ADOPTED this 18th Day of December 2023.

(SEAL)

Gregory N. Thompson, Mayor

ATTEST:

Tania Richardson, City Clerk

Approved as to form:

William E. Muret, City Attorney

Approved for Commission action:

Taggart Wall, City Manager

Comprehensive Fee Schedule



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Alcohol / Liquor

A. Alcoholic Liquor/Enhanced CMB

- a. Enhanced Cereal Malt Beverage Retail License
 - i. General Retailer, per each tavern or place selling Enhanced CMB at retail.
Per Calendar Yr.....\$100.00
 - ii. Limited Retailer. Per each place selling only CMB in original unopened
containers, and not for consumption on premises.....\$ 50.00
 - iii. Temporary CMB Retail License per day.\$ 25.00
- b. Temporary Permit for Selling or Serving Alcoholic Liquor per day\$ 25.00
- c. Caterer's License for Selling or Serving Alcoholic Liquor\$100.00
- d. Drinking Establishment License per calendar year\$250.00
- e. Occupation Tax/License per calendar year\$300.00

Animals

A. Animals

a. Keeping Animals

- i. Initial Permit\$50.00
- ii. Renewal Permit\$10.00

b. Dog and Cat Registration Fees

- i. Male or female (neutered).....\$ 10.00
- ii. Male or female (sexed)\$ 20.00
- iii. Late Fee for Registration\$ 1.00

c. Impoundment Fees

- i. Impound fee for each animal\$ 15.00
- ii. Daily boarding fee for each animal.....\$ 10.00

1. A daily boarding fee will be assessed for each day, or portion of a day, the animal is boarded at the City of Winfield animal shelter. In addition, any charges incurred against the impounded animal will be assessed to the owner of said animal.

2. A daily boarding fee will be assessed for each day, or portion of a day, the animal is boarded at the CCHSS.

In addition, any charges incurred against the impounded animal will be assessed to the owner of said animal.

The City of Winfield animal control officer or his designee(s) shall collect all fees and charges assessed by the City of Winfield and shall collect, on behalf of the CCHSS, all fees and charges assessed by CCHSS on the impounded animal before such animal is authorized for release. Such fees collected by the City of Winfield on behalf of the CCHSS shall be paid to CCHSS.

3. The animal control officer or his designee(s) shall have the authority to impound an animal at either the City of Winfield animal shelter or the CCHSS. They shall also have the authority to move an animal from one facility to another, at their discretion.

Aquatic Center

A. Admission

a. Age 0-4	\$ 00.00
b. Age 5-13	\$ 3.00
c. Age 14-61	\$ 4.00
d. Age 62+	\$ 3.00
e. Twilight Rate, Thurs-Fri 5p.m.-7p.m.	\$ 2.00
f. One book of twenty coupons.....	\$ 35.00
g. Five books of twenty coupons.....	\$ 140.00
h. Coupons for entry	
i. Age 5-13.....	1.00
ii. Age 14-61.....	2.00
iii. Age 62+.....	1.00

B. Private Rental

a. Two-hour Pool/Slides (non-peak hours)	\$ 300.00
b. Two-hour Splash-pad rental (non-peak hours).....	\$ 150.00
c. One and One-half-hour Pool/Slides (non-peak hours)	\$ 250.00
d. One and One-half-hour Splash-pad rental (non-peak hours)	\$ 125.00
e. Cabana @ Splash-pad (two hour during open hours)	\$ 50.00

Broadway Recreation Complex

A. Miscellaneous

a. Marking of Football Field (per season).....	\$ 500.00
b. Preparation of Baseball and Softball Field (per application)	\$ 50.00
c. Quick Dry Application (per bag).....	\$ 30.00
d. Lights (per hour).....	\$ 15.00
e. Chalk (per bag).....	\$ 20.00
f. Batting Cage Rental.....	\$ 40.00

Buildings/Building Construction

- A. Residential Construction Permit
 - i. Building permit fees for new construction, roofing, additions and remodel.
 - 1. 35% of Table 1A of the Adopted International Building Code
- B. Commercial and Industrial Construction Permit
 - i. Building permit fees for new construction, roofing, additions and remodel.
 - 1. 45% of Table 1A of the Adopted International Building Code
- C. Commercial Plan Review25% of Building Permit
- D. Demolition Permit.....\$.02/Sq. Ft.
- E. Electrical Inspection
 - a. Inspection and approval of temporary construction pole..... \$ 20.00
 - b. Inspection of electric service replacement or upgrade..... \$ 20.00
 - c. New construction, remodel or additions to structures \$.05/Sq. Ft.
 - d. Inspection of additions of circuits, specialty devices or equipment to existing wiring or service \$ 20.00
- F. Plumbing Inspection
 - a. Permit fee for any plumbing procedure or sewer work \$ 20.00
 - i. Plus inspection fee for each fixture in connection therewith.... \$ 4.00
 - 1. Fixtures shall include but not be limited to: sinks, showers, tubs, water closets, urinals, laundry fixtures, dishwashers, hose bibs, etc.
 - b. Other
 - i. Sewer replacement inspection..... \$ 40.00
 - ii. Waterline replacement inspection \$ 10.00
 - iii. Hot water heater replacement inspection \$ 20.00
 - iv. Septic system inspection \$ 30.00
 - c. Mechanical
 - i. New Construction and Installation
 - 1. Permit..... \$ 20.00
 - 2. Installation per appliance..... \$ 4.00
 - a. (Forced air furnace, or air conditioning system, boilers, air handler, evaporating cooling system, unit heaters, ventilation and exhaust systems, incinerators, floor furnace.)
 - 3. Existing appliance replacement \$ 10.00
 - a. (Forced air furnace, or air conditioning system, boilers, air handler, evaporating cooling system, unit heaters, ventilation and exhaust systems, incinerators, floor furnace.)

- d. Fuel Gas Inspection
- i. New Construction and Installation
 1. Permit..... \$ 20.00
 2. Installation per fuel outlet..... \$ 4.00
 - e. Moving Buildings.....\$ 25.00
 - f. Violation Penalties\$100.00 + Double Building Construction Permit Fee
 - i. Any person who commences construction, alterations, repairs or moving of a building or structure without first obtaining a permit as required by the applicable code
 - g. Contractor Licensing
 - i. A separate business license is not required for contractors engaged in more than one building trade, provided the bonding and insurance requirements are met for all building trades under one business license.
 - ii. Renewal fees are due and payable January 1 and must be paid no later than January 31. Persons not renewing by January 31 shall have their certificate placed on non-renewal status and after the second year of non-renewal status shall be regarded as new applicants for examination and certification by the board.
 - iii. Business

	Initial	Renewal
Electrical/Plumber/Mechanical	\$200.00	\$100.00
General Contractor	\$400.00	\$200.00
Building/Residential Contractor	\$200.00	\$100.00
Limited Specialty	\$150.00	\$ 75.00
 - iv. Master Certificate

	Initial	Renewal
Electrical/Plumber/Mechanical	\$100.00	\$ 50.00
 - v. Journeyman Certificate

	Initial	Renewal
Electrical/Plumber/Mechanical	\$ 60.00	\$ 30.00
 - h. Sidewalk Improvement Reimbursement Program
 - i. Square footage basis for sidewalk repaired or replaced: \$6/sq.ft.

Businesses

A. License for Circus or Carnival	\$ 50.00
B. Taxicab Business	\$ 50.00/yr
a. Taxicab Operator	\$ 20.00/yr.
C. Permit for Miscellaneous Sales	\$ 1.00
D. Peddler's License	\$ 50.00
E. Mobile Food Vendor	
a. One week	\$ 25.00
b. One month	\$ 50.00
c. Six months	\$ 200.00
d. Annual	\$ 400.00
F. Tree/Shrub Trimming or Tree/Shrub Removal or Tree/Shrub Treatment	\$ 25.00

Cemetery

A. Cemetery Spaces	
a. Adult	\$ 500.00
b. Child	\$ 200.00
c. Infant	\$ 00.00
d. Cremation Spaces- Cremation Containers	\$ 250.00
B. Opening and Closing Costs	
a. Adult	\$ 500.00
b. Child (8 yrs and younger).....	\$ 200.00
c. Infant (1 yrs and younger)	\$ 00.00
d. Cremation Container 12" X 12" X 12" and smaller.....	\$ 300.00
e. Cremation Container larger than 12" X 12" X 12"	\$ 400.00
f. Remembrance Garden Ossuary (Co-mingling)	\$ 200.00
C. Surcharges	
a. Surcharge for service arriving after 4:00p.m. (weekday).....	\$ 400.00
b. Surcharge for service arriving after 12:00p.m. (Saturday).....	\$ 400.00
c. Surcharge for Saturday	\$ 400.00
D. Disinterment	
a. Disinterment	Double the cost of opening and closing fee
E. Miscellaneous Fees	
a. Monument setting/foundation inspection fee	\$ 50.00
b. Reflag (after five days).....	\$ 50.00
c. Transfer of Interest, per transaction	\$ 50.00
d. Recording fee	\$ 50.00
e. Plaque setting fee- Remembrance Garden Monuments	\$ 50.00
F. Columbarium	
a. Single Niche (east and west sides. Includes engraving and one opening/closing)	
i. Top 2 Rows per Niche	\$ 1000.00
ii. Lower 2 Rows per Niche	\$ 800.00
b. Double Niche (north and south sides. Includes engraving and one opening/closing)	
i. Top 2 Rows per Niche	\$ 1400.00
ii. Lower 2 Rows per Niche	\$ 1200.00
c. Additional Opening/Closing	
i. Second Urn.....	\$ 200.00
d. Surcharges	
i. Surcharge for service arriving after 4:00p.m. (weekday)	\$ 400.00
ii. Surcharge for service arriving after 12:00p.m. (Saturday)	\$ 400.00
iii. Surcharge for Saturday	\$ 400.00

Engineering/GIS

A. Streets, Sidewalks and Other Public Places		
i. Temporary deposit of building materials (plus \$.02/Sq.Ft.).....	\$	15.00
ii. Pavement cut or street excavation.....	\$	15.00
iii. Driveway construction	\$	15.00
B. Large format (B&W) copies of maps (Bond Paper)		
a. 18 X 24.....	\$	2.50
b. 24 X 36.....	\$	4.00
c. 36 X 48.....	\$	6.00
C. Hard copy color print outs of aerial photos, system maps, etc.		
A per hour set-up fee will be assessed in 15-min increments at \$45.00/hr.		
a. 8.5 X 11 + set-up costs	\$	2.00
b. 11 X 17 + set-up costs	\$	3.00
c. 18 X 24 + set-up costs	\$	15.00
d. 24 X 36 + set-up costs	\$	30.00
e. 36 X 48 + set-up costs	\$	60.00
D. Digital maps of aerial photos, system maps, etc.		
A per hour set-up fee will be assessed in 15-min increments at \$45.00/hr.		
a. Formats available JPEG, PDF, TIFF-can be e-mailed or placed on CD		
E. 6" pixel ortho-photography-TIFF format-Each disk covers approximately 1.1-1.3 sq mile		
a. Single Disk (CD).....	\$	200.00
b. Single Disk (DVD)	\$	200.00
F. 6" pixel ortho-photography-Mr. SID format- County coverage		
consists of 8 CDs avg 25 sd. miles		
a. Single Disk (CD).....	\$	300.00
b. Single Disk (DVD)	\$	300.00

Fairgrounds

A. Daily Camping	
a. Primitive (per day,24 hours).....	\$ 5.00
b. Camping with electrical hookup (per day, 24 hours)	\$ 17.00
c. Groups of 75 or more primitive (per day)	\$ 3.00
d. Groups of 75 or more with electric hookup (per day)	\$ 12.00
B. Rodeo Arena	
a. Per Day	\$ 30.00
b. Rodeo Arena Lights (Per night)	\$ 50.00
C. Bldg No.1/North End Grandstands (per day)	\$ 175.00
D. Bldg No.2/South End Grandstands (per day)	\$ 100.00
E. Bldg No.1/Restrooms Outside Entrance Only (per day)	\$ 50.00
F. Bldg No.2 South Outside Restrooms Only (per day)	\$ 50.00
G. Bldg No.4/North Exhibit Bldg (per day)	\$ 175.00
H. Bldg No.5/Wash Rack (per day)	\$ 30.00
I. Bldg No.6/4-H Arena (per day)	\$ 50.00
J. Bldg No.7/Hog Shelter (per day)	\$ 30.00
K. Bldg No.8/ South Exhibit Bldg (per day)	\$ 75.00
L. Bldg No.9/Cattle Wash Rack (per day)	\$ 30.00
M. Bldg No.10 Open Barn (per day)	\$ 50.00
N. Clean/Stock Restrooms (Bldg 1,2,4) Once per day/bldg.....	\$ 35.00
O. 4-yd Dumpster Rental	\$ 50.00
P. Picnic Tables (30 On-site) Minimum \$50	\$ 8.00ea.
Q. Platform Risers (5-9", 4-12", 2-18")	\$ 35.00
R. 8' Serving Tables (10 Available)	\$ 35.00
S. Folding Chairs (50 Available)	\$ 35.00
T. Trash Carts Minimum \$50	\$ 8.00ea.

Except for special events, any individual or group reserving any Winfield Fairground facility shall be assessed for the privilege of using said facility a general use fee according to the area or facility reserved. Formal or informal not-for-profit organizations whose purpose and activities are a service to the citizens of Winfield/Cowley County without restriction of membership and/or participation shall be assessed at a rate of 50 percent of the listed fees, except for camping and rodeo arena use. Insurance requirements must be met.

General Government

A. Administration

a. Inspection of Public Records

i. Minimum Charge Per Request \$Rounded equivalent of one-half or one-hour at actual cost of employee to make record available

ii. Per hour/Per employee \$Actual cost

b. Copying of Public Records

i. Per page \$ 00.25

ii. Second Premises License Fee ½ of Original Fee

B. Court Costs

a. Court Costs \$ 96.50

C. Nuisance Abatement Fees

Each case shall be assessed an administrative fee plus the actual cost of cleanup.

a. Admin fee assessed to all cases \$ 100.00

b. First occurrence in calendar year \$ 50.00

c. Second occurrence in calendar year \$ 75.00

d. Any additional occurrence in calendar year \$ 100.00

D. Condemnation

a. Admin fee plus actual cost of cleanup \$ 100.00

E. Oil and Gas Drilling

a. Oil or gas well drilling permit \$ 500.00

F. Historical Performances Using Firearms and Cannons \$ 50.00

G. Agreed Upon Work, Collections for Utility Work

a. Costs for labor, equipment usage, and materials not prescribed in previous sections will be provided in a written estimate by the City and agreed upon by the customer before work is initiated.

b. Any utility related services may be applied to monthly utility bills and any methods of collection used for utility bill collection may also be used for collection of these services.

H. Labor, Equipment, Materials and Taxes

a. All Labor expense shall be charged at the employee hourly pay rate for the actual hours worked, including overtime rates of pay, if applicable. The total labor cost shall be increased 45% to cover all fringe benefit costs.

b. All city equipment usage shall be charged out at hourly rates prescribed in the "Department of Homeland Security FEMA Schedule of Equipment Rates". These rates are updated periodically by the federal agency.

c. All materials purchased from the city warehouse inventories shall be charged out at the cost of the materials (average costing) plus 20% for warehousing and handling. Materials purchased from third party vendors shall be charged out at cost.

d. Applicable taxes shall be in addition to all charges. Costs associated with any specifications beyond standard trench excavation, such as additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in Section 1 above.

Municipal Golf Course

A. Annual Season Pass

Annual season passes will be offered the option of paying monthly (with two months paid initially), quarterly, semi-annually, or annually. Cancellations will be charged a service fee worth two months of the annual price. Passes are good for one calendar year and will be prorated through the end of the remaining calendar year. All passes will be renewed annually on January 1st and expire at the end of the calendar year. Fees do not include tax when applicable.

- a. Monday thru Sunday green, ½ car, unlimited range
 - i. Individual adult (age 18-61).....\$ 1,550.00
 - ii. Individual senior (age 62+).....\$ 1,350.00
 - iii. Couple (includes all dependents under age 18)\$ 2,100.00
 - iv. Individual active military (valid id)\$ 900.00
- b. Monday thru Sunday green, unlimited range
 - i. Individual adult (age 18-61).....\$ 930.00
 - ii. Individual senior (age 62+).....\$ 810.00
 - iii. Individual Junior or Active Military (with ID)\$ 540.00
 - iv. ½ cart use/trail.....\$ 10.00

B. Daily Green Fees

Daily green fees include ½ cart and a warmup bucket of balls per round. City Manager or designee may employ dynamic pricing to amend daily rates in real time +/- 25%

- a. Monday—Friday (excl. holidays) 18-holes.....\$ 38.00
- b. Monday—Friday (excl. holidays) 18-holes, senior (age 62 +)\$ 35.00
- c. Monday—Friday (excl. holidays) 18-holes, junior (under age 18 or valid college ID)\$ 27.50
- d. Monday—Friday (excl. holidays) 18-holes, active military (valid ID)\$ 27.50
- e. Monday—Friday (excl. holidays) 9-holes.....\$ 20.00
- f. Saturday, Sunday, Holiday 18-holes\$ 50.00
- g. Saturday, Sunday, Holiday 18-holes, senior (age 62+).....\$ 42.00
- h. Saturday, Sunday, Holiday 9-holes (P.M.).....\$ 30.00

C. Walking Daily Green fees.

Daily green fees / a warm up bucket of balls per round. City Manager or designee may employ dynamic pricing to amend daily rates in real time +/- 25%

- a. Monday-Friday 18-holes (excl. holidays)\$ 25.50
- b. Monday-Friday 18-holes (excl. holidays), senior (age 62+)\$ 22.50
- c. Monday-Friday 18-holes (excl. holidays), junior (valid college id or under 18)\$ 15.00
- d. Monday-Friday 18-holes (excl. holidays), active military (valid id)\$ 15.00
- e. Monday-Friday 9-holes (excl. holidays)\$ 12.00
- f. Saturday-Sunday 18-holes (excl. holidays).....\$ 37.75
- g. Saturday-Sunday 18-holes (excl. holidays), senior (age 62+).....\$ 29.00
- h. Saturday-Sunday 9-holes (excl. holidays).....\$ 22.00

D. Prepaid Daily Green Fees

- a. 10 rounds (18-holes).....\$ 245.00
- b. 10 rounds (18-holes—Junior).....\$ 165.00

E. Prepaid Daily Green Fees, ½ golf car rental fees, warmup golf range ball fees:

- a. 10 rounds (18-holes).....\$ 325.00

b. 10 rounds (18-holes) senior	\$	265.00
c. 10 rounds weekend surcharge	\$	12.00
F. Driving Range		
a. Monday—Sunday: Bucket (approx. 55 practice golf balls).....	\$	8.00
b. Pre-paid driving range balls, 6 buckets	\$	40.00

Parks

- A. Island Park
 - a. Performance Stage
 - i. Outdoor Community Event Application for Performance Stage included by reference.
- B. Portable Restroom Trailer:
 - a. \$300 per day + cost of pumping.
 - i. Only available for rent at Island Park, the Fairgrounds, Blackcreek Park or Broadway Sports Complex.

Planning/Zoning

A. Copies of bound documents	
a. Comprehensive Plan.....	\$ 25.00
b. Land Subdivision Rules and Regulations	\$ 25.00
c. Zoning Ordinance Book	\$ 35.00
d. Construction Site BMP Manual.....	\$ 30.00
e. Post Construction BMP Manual	\$ 40.00
B. Zoning/Subdivision Fees	
a. Conditional Use.....	\$ 250.00
b. Application for Variance	\$ 150.00
c. Change of Zoning Request	\$ 250.00
d. Planned Unit Development +\$5/lot	\$ 250.00
e. Plat +\$5/lot.....	\$ 250.00
f. Lot Split.....	\$ 100.00
g. Application for vacation of street/alley	\$ 200.00
h. Temporary Use Application	\$ 100.00
i. Temporary Use Renewal- same calendar year.....	\$ 40.00

Police/Fire/EMS

A. Police accident or incident report	\$ 10.00
B. Driver's License Check.....	\$ 15.00
C. Finger printing	\$ 15.00
D. Background check.....	\$ 20.00
E. Criminal History	\$ 15.00
F. Video, DVD, CD, audio (15 min increments)	\$ 45.00/hr
G. Photo CD.....	\$ 10.00
H. False Alarm (4 th and subsequent call within 30 days)	\$ 100.00
I. Outside Employment (minimum 1 hour, 15 min increments thereafter(.....	\$ 42.00/hr
J. Fire incident report.....	\$ 10.00
K. Fire investigation report.....	\$ 20.00
L. EMS report.....	\$ 10.00
M. EMS ALS Emergent	\$ 925.00
N. EMS ALS Non-Emergent	\$ 850.00
O. EMS BLS Emergent	\$ 825.00
P. EMS BLS Non-Emergent	\$ 775.00
Q. EMS Mileage (per mi.)	\$ 22.00
R. Treat-No-Transport Fee.....	\$ 100.00

Winfield City Lake

A. Annual fees:	Resident	Nonresident
Canoes and unpowered boats	\$ 15.00	\$ 30.00
Sailboats and sailboards	35.00	45.00
Powered Boat fees:		
Under 10 hp	35.00	45.00
10 hp and under 40hp	35.00	45.00
40hp and over	45.00	65.00
Personal watercraft	45.00	65.00
Storage	300.00	300.00
B. Daily Fees:	Resident	Nonresident
Canoes and unpowered boats	\$ 2.00	\$ 4.00
Sailboats and sailboards	5.00	10.00
Power boat fees:		
Under 10 hp	5.00	10.00
10 hp and under 40hp	6.00	11.00
40hp and over	7.00	12.00
Personal watercraft	6.00	11.00
C. Recreational License Fees:	Resident	Nonresident
Recreational License, 24 hours	\$ 8.00	\$ 8.00
Recreational License, annual	35.00	45.00
Additional vehicle permit	12.00	12.00
D. Camping Fees:	Resident	Nonresident
Primitive Camping	\$ 5.00	\$ 5.00
Zone 25, 26, 3E... Electric, water and sewer hookup with license, including any camper or recreational vehicle parked within 100 feet of the camper pads	22.00	25.00
Electric hookup with license, including any camper or recreational vehicle parked within 100 feet of hookup	17.00	20.00
Group camping; 10 units of a chartered Organization (camping pad only). Per day, which includes daily recreational license and hookup	15.00	15.00
Memorial Forest Tree.....		\$300.00
Impound Daily Fee.....		\$ 10.00
Storage Key Replacement.....		\$ 10.00

Utility Customer Service

A. Connection

a. Deposit

i. Residential (new customers or those who reach 3 missed payments within 12 month period)\$ 250.00

ii. Commercial (new customers or those who reach 3 missed payments within 12 month period)\$ 500.00

b. Service connection (min. one day notice)\$ 25.00

c. Same day connection.....\$ 75.00

d. After hours connection\$ 75.00

e. Disconnect or reconnect during working hours (per trip)\$ 25.00

f. Disconnect or reconnect after hours, weekends, holidays.....\$ 75.00

B. Bulk Water

a. Service fee for special meter install on fire hydrant.....\$ 15.00

C. Landlords

a. Rollover fee for landlord properties (each instance)\$ 10.00

D. Community Council Room Rental

a. Deposit.....\$ 100% of Rental

b. ½ day rental (prior to 2:30p.m.)\$ 35.00

c. Group Monthly Regular Rental Membership ½ day\$ 15.00
(\$5.00 per additional ½ day/mo.)

Electric Utility Service Fees

- A. Meter testing (per meter)\$ 50.00
- B. Temporary meter\$ 50.00
- C. Overhead extensions less than or equal to 3 poles
 - a. Single Phase (per pole).....\$ 900.00
 - b. Three Phase (per pole).....\$ 1200.00
- D. Overhead extensions greater than 3 poles
 - a. Actual costs per General Government Schedule
- E. Meter Settings
 - a. 100A pole mount\$ 200.00
 - b. 200A pole mount\$ 350.00
- F. Underground extensions less than or equal to 250ft.
 - a. Extensions less than 600 volt (customer installs conduit, per ft.)\$ 9.00
 - b. Extensions less than 200 amp (per ft.)\$ 11.00
 - c. Extensions greater than 200 amp
 - i. Actual costs per General Government Schedule
- G. Underground extensions greater than or equal to 250ft.
 - a. Actual costs per General Government Schedule
- H. Non typical installation
 - a. Costs associated with any specifications beyond standard trench excavation (including street cuts), such as rock, additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in General Government Schedule.
- I. Area Lighting
 - a. Luminaire installation.....\$ 50.00
 - b. Pole installation (per pole)\$ 350.00

Natural Gas Utility Service Fees

- A. Meter testing (per meter)\$ 50.00
- B. Gas Main extensions
 - a. Inside city limits\$ 9.50
 - b. Outside city limits\$ 11.00
 - c. If rock is encountered\$ 14.00
- C. New service lines
 - a. Up to 150 ft (per service).\$ 850.00
 - b. Over 150 ft.
 - i. Actual costs per General Government Schedule
- D. Non typical installation
Costs associated with any specifications beyond standard trench excavation (including street cuts), such as rock, additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in General Government

Wastewater Utility Service Fees

A. Tap and inspection	
a. 6" and smaller.....	\$ 400.00
b. Over 6"	
i. Actual costs per General Government Schedule	
B. All other inspections	\$ 40.00
C. Shoring (as determined by City)	\$ 150.00

Water Utility Service Fees

- A. Meter testing (per meter)\$ 50.00
- B. Water Main extensions
 - a. Actual costs per General Government Schedule
- C. Meter installation
 - a. 1” and smaller.....\$ 900.00
 - b. Commercial/Industrial meters and all meters larger than 1”
 - i. Actual costs per General Government Schedule
- D. Non typical installation
Costs associated with any specifications beyond standard trench excavation (including street cuts), such as rock, additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in General Government

Regulatory and Index of Changes

A. Regulatory

- a. This schedule may be amended from time to time by resolution approved by the Governing Body. Other fees may be approved as stand-alone documents, agreements or arrangements with specific parties—not included herein.

B. Index of Changes

Date	Chapter, Section	Application	Description	Resolution No.
01/01/2020	Water Utility	Meter testing (per meter)	Increase to \$6	EXAMPLE
02/15/2021	Aquatic Center	Coupon Rates, Rentals	Adjusted to \$29, 116	Bill No. 2118
02/15/2021	Aquatic Center	Twilight Rate	Added new rate	Bill No. 2118
02/15/2021	Parks	Island Park Performance Stage	Added new rental fees	Bill No. 2118
12/20/2021	Water Utility	Meter Installation	Added Commercial/Industrial to all meters over 1”	Bill No. 21135
12/20/2021	Aquatic Center	Admission, Coupon Rates	Adjusted admission to \$3 for 5-13, \$4 for 14-61 and \$3 for 62+, adjusted coupons books to \$35, \$140	Bill No. 21135
12/20/2021	Municipal Golf Course	Rack Rates	Increased various fees. No change to Annual Passholders	Bill No. 21135
12/20/2021	Winfield City Lake	Camping, Storage Fees	Increased Camping fees in Zones 25, 26, 3e and added storage fees.	Bill No. 21135
6/6/2022	Cemetery	Disinterment	Flat fee for any disinterment	Bill No. 2245
6/6/2022	Police/Fire/EMS	Transport Fees	Increase ambulance fees BLS-ALS. Added treat-no-transport fee	Bill No. 2245
12/22/2022	Alcohol/Liquor	Occupational Lic/Tax	Added fee to match practice	Bill No. 22130
12/22/2022	Broadway Rec Complex	Misc. B, C, D, E	Increased fees	Bill No. 22130
12/22/2022	Fairgrounds	C, D, E, F, G, I, K, M.	Increased fees	Bill No. 22130
12/22/2022	Municipal Golf Course	All Fees	Increased fees	Bill No. 22130
12/22/2022	Parks	Portable Restroom Trailer	Added fee for this new service	Bill No. 22130

12/22/2022	Police/Fire/EMS	Outside Employment	Increased fees	Bill No. 22130
12/22/2022	Winfield City Lake	Boat Fees, Rec Lic Fees, Non-resident camping	Increased fees	Bill No. 22130
12/22/2022	Utility Customer Service	Community Council Room Fees	Added fee for this new service	Bill No. 22130
12/22/2022	Electric Utility Service Fee	Single Phase ext, Three Phase ext, Underground ext, pole install.	Increased fees	Bill No. 22130
12/22/2022	Wastewater Utility Service Fees	Tap and inspection 6" or smaller	Increased fees	Bill No. 22130
12/22/2022	Water Utility Service Fees	Meter install 1" and smaller	Increased Fees	Bill No. 22130
03/17/2023	Buildings/Bldg Cstxn	Sidewalk Imprv Rebate	Established Fee	Bill No. 2318

Comprehensive Fee Schedule



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Alcohol / Liquor

A. Alcoholic Liquor/Enhanced CMB

a. Enhanced Cereal Malt Beverage Retail License

- i. General Retailer, per each tavern or place selling Enhanced CMB at retail.
Per Calendar Yr.

\$100.00

- ii. Limited Retailer. Per each place selling only CMB in original unopened containers, and not for consumption on premises.\$

50.00

- iii. Temporary CMB Retail License per day.\$
25.00

- b. Temporary Permit for Selling or Serving Alcoholic Liquor per day\$
25.00

- c. Caterer's License for Selling or Serving Alcoholic Liquor
.....\$100.
00

- ~~d. License for Class B Clubs per calendar yr.~~
.....~~\$250.~~
~~00~~

- ~~e.~~d. Drinking Establishment License per calendar year
.....\$250.
00

- ~~f.~~e. Occupation Tax/License per calendar year
.....\$300.
00

Animals

A. Animals

a. Keeping Animals

i. Initial Permit

.....\$50.00

0

ii. Renewal Permit

.....\$10.00

0

b. Dog and Cat Registration Fees

i. Male or female (neutered)\$10.00

ii. Male or female (sexed)\$20.00

iii. Late Fee for Registration\$1.00

c. Impoundment Fees

i. Impound fee for each animal\$15.00

ii. Daily boarding fee for each animal\$10.00

1. A daily boarding fee will be assessed for each day, or portion of a day, the animal is boarded at the City of Winfield animal shelter. In addition, any charges incurred against the

- impounded animal will be assessed to the owner of said animal.
2. A daily boarding fee will be assessed for each day, or portion of a day, the animal is boarded at the CCHSS. In addition, any charges incurred against the impounded animal will be assessed to the owner of said animal. The City of Winfield animal control officer or his designee(s) shall collect all fees and charges assessed by the City of Winfield and shall collect, on behalf of the CCHSS, all fees and charges assessed by CCHSS on the impounded animal before such animal is authorized for release. Such fees collected by the City of Winfield on behalf of the CCHSS shall be paid to CCHSS.
 3. The animal control officer or his designee(s) shall have the authority to impound an animal at either the City of Winfield animal shelter or the CCHSS. They shall also have the authority to move an animal from one facility to another, at their discretion.

Aquatic Center

A. Admission

a. Age 0-4.....	\$
00.00	
b. Age 5-13.....	\$
3.00	
c. Age 14-61.....	\$
4.00	
d. Age 62+.....	\$
3.00	

- e. ~~Twilight~~ Twilight Rate, Thurs-Fri 5p.m.-7p.m. \$
2.00
- f. One book of twenty coupons \$
35.00
- g. Five books of twenty coupons \$
..... 140.0
0
- h. Coupons for entry
 - i. Age 5-13
1.00
 - ii. Age 14-61
2.00
 - iii. Age 62+
1.00
- B. Private Rental
 - a. Two-hour Pool/Slides (non-peak hours) \$
300.00
 - b. Two-hour Splash-pad rental (non-peak hours) \$
150.00
 - c. One and One-half-hour Pool/Slides (non-peak hours) \$
250.00
 - d. One and One-half-hour Splash-pad rental (non-peak hours) \$
125.00
 - e. Cabana @ Splash-pad (two hour during open hours) \$
50.00

Broadway Recreation Complex

A. Miscellaneous

a. Marking of Football Field (per season).....	\$
500.00	
b. Preparation of Baseball and Softball Field (per application).....	\$
50.00	
c. Quick Dry Application (per bag)	\$
320.00	
d. Lights (per hour)	\$
15.00	
e. Chalk (per bag).....	\$
420.00	
e-f. <u>Batting Cages</u>	\$
<u>40.00</u>	

Buildings/Building Construction

- A. Residential Construction Permit
 - i. Building permit fees for new construction, roofing, additions and remodel.
 - 1. 35% of Table 1A of the Adopted International Building Code
- B. Commercial and Industrial Construction Permit
 - i. Building permit fees for new construction, roofing, additions and remodel.
 - 1. 45% of Table 1A of the Adopted International Building Code
- C. Commercial Plan Review25%
of Building Permit
- D. Demolition Permit
\$.02/Sq. Ft.
- E. Electrical Inspection
 - a. Inspection and approval of temporary construction pole..... \$
20.00
 - b. Inspection of electric service replacement or upgrade..... \$
20.00
 - c. New construction, remodel or additions to structures \$
.05/Sq. Ft.
 - d. Inspection of additions of circuits, specialty devices or equipment to
existing wiring or service \$
20.00
- F. Plumbing Inspection
 - a. Permit fee for any plumbing procedure or sewer work \$
20.00
 - i. Plus inspection fee for each fixture in connection therewith \$
4.00

1. Fixtures shall include but not be limited to: sinks, showers, tubs, water closets, urinals, laundry fixtures, dishwashers, hose bibs, etc.
- b. Other
 - i. Sewer replacement inspection..... \$ 40.00
 - ii. Waterline replacement inspection \$ 10.00
 - iii. Hot water heater replacement inspection \$ 20.00
 - iv. Septic system inspection \$ 30.00
- c. Mechanical
 - i. New Construction and Installation
 1. Permit..... \$ 20.00
 2. Installation per appliance..... \$ 4.00
 - a. (Forced air furnace, or air conditioning system, boilers, air handler, evaporating cooling system, unit heaters, ventilation and exhaust systems, incinerators, floor furnace.)
 3. Existing appliance replacement \$ 10.00
 - a. (Forced air furnace, or air conditioning system, boilers, air handler, evaporating cooling system, unit heaters, ventilation and exhaust systems, incinerators, floor furnace.)
- d. Fuel Gas Inspection
 - i. New Construction and Installation
 1. Permit..... \$ 20.00
 2. Installation per fuel outlet..... \$ 4.00
- e. Moving Buildings \$ 25.00
- f. Violation Penalties \$100.
- 00 + Double Building Construction Permit Fee
 - i. Any person who commences construction, alterations, repairs or moving of a building or structure without first obtaining a permit as required by the applicable code

g. Contractor Licensing

- i. A separate business license is not required for contractors engaged in more than one building trade, provided the bonding and insurance requirements are met for all building trades under one business license.
- ii. Renewal fees are due and payable January 1 and must be paid no later than January 31. Persons not renewing by January 31 shall have their certificate placed on non-renewal status and after the second year of non-renewal status shall be regarded as new applicants for examination and certification by the board.

iii. Business

	Initial	Renewal
Electrical/Plumber/Mechanical	\$200.00	\$100.00
General Contractor	\$400.00	\$200.00
Building/Residential Contractor	\$200.00	\$100.00
Limited Specialty	\$150.00	\$ 75.00

iv. Master Certificate

	Initial	Renewal
Electrical/Plumber/Mechanical	\$100.00	\$ 50.00

v. Journeyman Certificate

	Initial	Renewal
Electrical/Plumber/Mechanical	\$ 60.00	\$ 30.00

h. Sidewalk Improvement Reimbursement Program

- i. Square footage basis for sidewalk repaired or replaced: \$6/sq.ft.

Businesses

A. License for Circus or Carnival.....\$
50.00

- B. Taxicab Business\$
50.00/yr
 - a. Taxicab Operator.....\$
20.00/yr.
- C. Permit for Miscellaneous Sales\$
1.00
- D. Peddler's License.....\$
50.00
- E. Mobile Food Vendor
 - a. One week.....\$
25.00
 - b. One month.....\$
50.00
 - c. Six months.....\$
200.00
 - d. Annual.....\$
400.00
- F. Tree/Shrub Trimming or Tree/Shrub Removal or Tree/Shrub Treatment\$
25.00

Cemetery

A. Cemetery Spaces	
a. Adult.....	\$
500.00	
b. Child.....	\$
200.00	
c. Infant	\$
00.00	
d. Cremation Spaces- Cremation Containers	\$
250.00	
B. Opening and Closing Costs	
a. Adult.....	\$
500.00	
b. Child (8 yrs and younger)	\$
200.00	
c. Infant (1 yrs and younger).....	\$
00.00	
d. Cremation Container 12" X 12" X 12" and smaller	\$
300.00	
e. Cremation Container larger than 12" X 12" X 12"	\$
400.00	
f. Remembrance Garden Ossuary (Co-mingling).....	\$
200.00	
C. Surcharges	
a. Surcharge for service arriving after 4:00p.m. (weekday)	\$
400.00	
b. Surcharge for service arriving after 12:00p.m. (Saturday)	\$
400.00	
c. Surcharge for Saturday.....	\$
400.00	
D. Disinterment	
a. Disinterment	
.....	Doub
le the cost of opening and closing fee	
E. Miscellaneous Fees	
a. Monument setting/foundation inspection fee.....	\$
50.00	
b. Reflag (after five days)	\$
50.00	

- c. Transfer of Interest, per transaction\$
50.00
- d. Recording fee\$
50.00
- e. Plaque setting fee- Remembrance Garden Monuments\$
50.00
- F. Columbarium
 - a. Single Niche (east and west sides. Includes engraving and one opening/closing)\$
 - i. Top 2 Rows per Niche\$
1000.00
 - ii. Lower 2 Rows per Niche\$
800.00
 - b. Double Niche (north and south sides. Includes engraving and one opening/closing)\$
 - i. Top 2 Rows per Niche\$
1400.00
 - ii. Lower 2 Rows per Niche\$
1200.00
 - c. Additional Opening/Closing
 - i. Second Urn\$
200.00
 - d. Surcharges
 - i. Surcharge for service arriving after 4:00p.m. (weekday)\$
400.00
 - ii. Surcharge for service arriving after 12:00p.m. (Saturday)\$
400.00
 - iii. Surcharge for Saturday\$
400.00

Engineering/GIS

- A. Streets, Sidewalks and Other Public Places
 - i. Temporary deposit of building materials (plus \$.02/Sq.Ft.)\$
15.00
 - ii. Pavement cut or street excavation\$
15.00
 - iii. Driveway construction\$
15.00

~~B. Use of City Amenities (tables, benches, bleachers, barricades, barrels)~~

C.	a. Delivery and/or setup (per load).....	\$
	35.00	
	b. Onsite table or bench set up (per item, \$10 minimum).....	\$
	2.00	
C. <u>B.</u>	<u>L</u>
	large format (B&W) copies of maps (Bond Paper)	
	a. 18 X 24.....	\$
	2.50	
	b. 24 X 36.....	\$
	4.00	
	c. 36 X 48.....	\$
	6.00	
D. <u>C.</u>	<u>H</u>
	hard copy color print outs of aerial photos, system maps, etc.	
	A per hour set-up fee will be assessed in 15-min increments at \$45.00/hr.	
	a. 8.5 X 11 + set-up costs	\$
	2.00	
	b. 11 X 17 + set-up costs	\$
	3.00	
	c. 18 X 24 + set-up costs	\$
	15.00	
	d. 24 X 36 + set-up costs	\$
	30.00	
	e. 36 X 48 + set-up costs	\$
	60.00	
E. <u>D.</u>	<u>D</u>
	digital maps of aerial photos, system maps, etc.	
	A per hour set-up fee will be assessed in 15-min increments at \$45.00/hr.	
	a. Formats available JPEG, PDF, TIFF-can be e-mailed or placed on CD	
F. <u>E.</u>	6" pixel ortho-photography-TIFF format-Each disk covers approximately 1.1-	
	1.3 sq mile	
	a. Single Disk (CD)	\$
	200.00	
	b. Single Disk (DVD)	\$
	200.00	
G. <u>F.</u>	6" pixel ortho-photography-Mr. SID format- County coverage	
	consists of 8 CDs avg 25 sd. miles	
	a. Single Disk (CD)	\$
	300.00	
	b. Single Disk (DVD)	\$
	300.00	

Fairgrounds

A. Daily Camping	
a. Primitive (per day,24 hours)	\$
5.00	
b. Camping with electrical hookup (per day, 24 hours).....	\$
17.00	
c. Groups of 75 or more primitive (per day).....	\$
3.00	
d. Groups of 75 or more with electric hookup (per day).....	\$
152.00	
B. Rodeo Arena	
a. Per Day.....	\$
30.00	
b. Rodeo Arena Lights (Per night).....	\$
50.00	
C. Bldg No.1/North End Grandstands (per day)	\$
150 175.00	
D. Bldg No.2/South End Grandstands (per day)	\$
75 100.00	
E. Bldg No.1/Restrooms Outside Entrance Only (per day)	\$
50.00	
F. Bldg No.2 South Outside Restrooms Only (per day)	\$
50.00	
G. Bldg No.4/North Exhibit Bldg (per day)	\$
175 50.00	
H. Bldg No.5/Wash Rack (per day).....	\$
30.00	
I. Bldg No.6/4-H Arena (per day).....	\$
50.00	
J. Bldg No.7/Hog Shelter (per day).....	\$
30.00	
K. Bldg No.8/ South Exhibit Bldg (per day)	\$
75 50.00	
L. Bldg No.9/Cattle Wash Rack (per day)	\$
30.00	

M. Bldg No.10 Open Barn (per day).....	\$
50.00	
N. Clean/Stock Restrooms (Bldg 1,2,4) Once per day/bldg.....	
.....	
\$35.00	
O. 4-yd Dumpster Rental.....	
.....	
\$50.00	
P. Picnic Tables (30 On-site) Minimum \$50	
.....	
\$8.00ea.	
Q. Platform Risers (5-9", 4-12", 2-18").....	
.....	
\$35.00	
R. 8' Serving Tables (10 Available)	
.....	
\$35.00	
M. Folding Chairs (50 Available).....	
.....	
\$35.00	

Except for special events, any individual or group reserving any Winfield Fairground facility shall be assessed for the privilege of using said facility a general use fee according to the area or facility reserved. Formal or informal not-for-profit organizations whose purpose and activities are a service to the citizens of Winfield/Cowley County without restriction of membership and/or participation shall be assessed at a rate of 50 percent of the listed fees, except for camping and rodeo arena use.

General Government

A. Administration

a. Inspection of Public Records

- i. Minimum Charge Per Request \$
Rounded equivalent of one-half or one hour at actual cost of employee to make record available~~6.00~~
- ii. Per hour/Per employee \$
~~12.00~~time assessed at actual cost

b. Copying of Public Records

- i. Per page \$
00.25
- ii. Second Premises License Fee..... $\frac{1}{2}$ of
Original Fee

B. Court Costs

- a. Court Costs \$
96.50

C. Nuisance Abatement Fees

Each case shall be assessed an administrative fee plus the actual cost of cleanup.

- a. Admin fee assessed to all cases \$
100.00
- b. First occurrence in calendar year \$
50.00
- c. Second occurrence in calendar year \$
75.00
- d. Any additional occurrence in calendar year \$
100.00

D. Condemnation

- a. Admin fee plus actual cost of cleanup \$
~~24~~00.00

E. Oil and Gas Drilling

- a. Oil or gas well drilling permit \$
500.00

F. Historical Performances Using Firearms and Cannons \$ 50.00

G. Agreed Upon Work, Collections for Utility Work

- a. Costs for labor, equipment usage, and materials not prescribed in previous sections will be provided in a written estimate by the City and agreed upon by the customer before work is initiated.
- b. Any utility related services may be applied to monthly utility bills and any methods of collection used for utility bill collection may also be used for collection of these services.

H. Labor, Equipment, Materials and Taxes

- a. All Labor expense shall be charged at the employee hourly pay rate for the actual hours worked, including overtime rates of pay, if applicable. The total labor cost shall be increased 48.5% to cover all fringe benefit costs.
- b. All city equipment usage shall be charged out at hourly rates prescribed in the "Department of Homeland Security FEMA Schedule of Equipment Rates". These rates are updated periodically by the federal agency.
- c. All materials purchased from the city warehouse inventories shall be charged out at the cost of the materials (average costing) plus 20% for warehousing and handling. Materials purchased from third party vendors shall be charged out at cost.
- d. Applicable taxes shall be in addition to all charges. Costs associated with any specifications beyond standard trench excavation, such as additional compaction, flowable fill, etc., that are required for utility installations will be billed at actual cost as prescribed in Section 1 above.

Municipal Golf Course

A. Annual Season Pass

Annual season passes will be offered the option of paying monthly (with two months paid initially), quarterly, semi-annually, or annually. Cancellations will be charged a service fee worth two months of the annual price. ~~Passes are good for one year from the date of purchase.~~ Passes are good for one calendar year and will be prorated through the end of the remaining calendar year. All passes will be renewed annually on January 1st and expire at the end of the calendar year. Fees do not include tax when applicable.

a. Monday thru Sunday green, ½ car, unlimited range

b. Individual Adult (age 18-61).....	\$ 1,550.00
c. Individual Senior (age 62+).....	\$ 1,350.00
d. Couple (includes all dependents under age 18)	\$ 2,100.00
e. Individual Active Military (with ID)	\$ 900.00
i. Individual adult (age 18-61).....	\$ 1,675.00
ii. Individual senior (age 62+)	\$ 1,450.00
iii. Couple	\$ 1,900.00
iv. Family (spouses and all dependents under age 18)	\$ 2,200.00
v. Individual junior (valid college id or under 18)	\$ 900.00

vi. ~~Individual active military (valid id).....\$ 900.00~~

~~b-f.~~ Monday thru ~~Friday-Sunday~~ green, ~~1/2 car~~, unlimited range

i. ~~Individual Adult (age 18-61) \$ 930.00~~

ii. ~~Individual Senior (age 62+) \$ 810.00~~

iii. ~~Individual Junior or Active Military (with ID) \$ 540.00~~

iv. ~~1/2 cart use/trail \$ 10.00~~

i. ~~Individual adult (age 18-61)\$ 1,350.00~~

ii. ~~Individual senior (age 62+)\$ 1,175.00~~

iii. ~~Daily fee discount (afternoon only on Saturday, Sunday and all holidays) (per round).....\$ 10.00~~

~~e.~~ Monday thru Friday green, unlimited range

i. ~~Individual adult (age 18-61)\$ 775.00~~

ii. ~~Individual senior (age 62+)\$ 675.00~~

iii. ~~Individual junior (valid college id or under 18)\$ 450.00~~

iv. ~~Individual active military (valid id)\$ 450.00~~

v. ~~Daily fee discount (afternoon only on Saturday, Sunday and all holidays) (per round).....\$ 10.00~~

vi. ~~1/2 cart use/trail\$ 12.50~~

B. Daily Green Fees

~~Daily green fees include 1/2 cart and a warmup bucket of balls per round. City Manager or designee may employ dynamic pricing to amend daily rates in real time +/- 25%~~

~~Daily green fees include 1/2 cart and a warmup bucket of balls per round. City Manager or designee may employ dynamic pricing to amend daily rates in real time +/- 25%.~~

~~a. Monday—Friday (excl. holidays) 18-holes.....\$ 38.00~~

~~b. Monday—Friday (excl. holidays) 18-holes, senior (age 62+) \$ 35.00~~

~~c. Monday—Friday (excl. holidays) 18-holes, junior (under age 18 or valid college ID)\$ 27.50~~

~~d. Monday—Friday (excl. holidays) 18-holes, active military (valid ID) \$ 27.50~~

~~e. Monday—Friday (excl. holidays) 9-holes.....\$ 20.00~~

~~f. Saturday, Sunday, Holiday 18-holes\$ 50.00~~

~~g. Saturday, Sunday, Holiday 18-holes, senior (age 62+) \$ 42.00~~

~~h. Saturday, Sunday, Holiday 9-holes (P.M.).....\$ 30.00~~

~~a. Monday—Friday (excl. holidays) 18-holes\$ 38.00~~

~~b. Monday—Friday (excl. holidays) 18-holes, senior (age 62+).....\$ 35.00~~

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e. Monday—Friday (excl. holidays) 18-holes, junior (under age 18 or valid college ID).....	\$ 27.50
d. Monday—Friday (excl. holidays) 18-holes, active military (valid ID)	\$ 27.50
e. Monday—Friday (excl. holidays) twilight.....	\$ 27.50
f. Monday—Friday (excl. holidays) 9-holes	\$ 27.50
g. Saturday, Sunday, Holiday 18-holes.....	\$ 50.00
h. Saturday, Sunday, Holiday 18-holes, senior (age 62+).....	\$ 42.00
i. Saturday, Sunday, Holiday 18-holes ,Twilight.....	\$ 37.00
j. Saturday, Sunday, Holiday 9-holes (P.M.)	\$ 40.00

C. Walking Daily Green fees.

Daily green fees a warmup bucket of balls per round. City Manager or designee may employ dynamic pricing to amend daily rates in real time +/- 25%

a. Monday-Friday 18-holes (excl. holidays).....	\$ 25.50
b. Monday-Friday 18-holes (excl. holidays), senior (age 62+).....	\$ 22.50
c. Monday-Friday 18-holes (excl. holidays), junior (valid college id or under 18).....	\$ 15.00
d. Monday-Friday 18-holes (excl. holidays), active military (valid id).....	\$ 15.00
f. Monday-Friday 9-holes (excl. holidays)	\$ 12.00
g. Saturday-Sunday 18-holes (excl. holidays)	\$ 37.75
h. Saturday-Sunday 18-holes (excl. holidays), senior (age 62+)	\$ 29.00
j. Saturday-Sunday 9-holes (excl. holidays)	\$ 22.00

C. Daily green fees a warm up bucket of balls per round. City Manager or designee may employ dynamic pricing to amend daily rates in real time +/- 25%

D. Monday-Friday 18-holes (excl. holidays).....	\$ 25.50
E. Monday-Friday 18-holes (excl. holidays), senior (age 62+).....	\$ 22.50
F. Monday-Friday 18-holes (excl. holidays), junior (valid college id or under 18).....	\$ 15.00
G. Monday-Friday 18-holes (excl. holidays), active military (valid id).....	\$ 15.00
H. Monday-Friday 18-holes (excl. holidays), Twilight.....	\$ 15.00
I. Monday-Friday 9-holes (excl. holidays).....	\$ 15.00
J. Saturday-Sunday 18-holes (excl. holidays)	\$ 37.75
K. Saturday-Sunday 18-holes (excl. holidays), senior (age 62+)	\$ 29.00
L. Saturday-Sunday 18-holes (excl. holidays), Twilight.....	\$ 29.00
M. Saturday-Sunday 9-holes (excl. holidays).....	\$ 29.00

N.D. Prepaid Daily Green Fees

a. 10 rounds (18-holes).....	\$ 245.00
b. 10 rounds (18-holes—Junior).....	\$ 165.00

O.E. Prepaid Daily Green Fees, ½ golf car rental fees, warmup golf range ball fees:

a. 10 rounds (18-holes).....	\$ 325.00
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b. 10 rounds (18-holes) senior	\$ 265.00
c. 10 rounds weekend surcharge	\$ 12.00
<u>P.F.</u> Driving Range	
a. Monday—Sunday: Bucket (approx. 55 practice golf balls).....	\$ 8.00
b. Pre-paid driving range balls, 6 buckets	\$ 40.00

Parks

- A. Island Park
 - a. Performance Stage
 - i. Outdoor Community Event Application for Performance Stage included by reference.
- B. Portable Restroom Trailer:
 - a. \$300 per day + cost of pumping.
 - i. Only available for rent at Island Park, the Fairgrounds, Blackcreek Park or Broadway Sports Complex.

Planning/Zoning

A. Copies of bound documents	
a. Comprehensive Plan.....	\$ 25.00
b. Land Subdivision Rules and Regulations	\$ 25.00
c. Zoning Ordinance Book	\$ 35.00
d. Construction Site BMP Manual.....	\$ 30.00
e. Post Construction BMP Manual	\$ 40.00
B. Zoning/Subdivision Fees	
a. Conditional Use.....	\$ 250.00
b. Application for Variance	\$ 150.00
c. Change of Zoning Request	\$ 250.00
d. Planned Unit Development +\$5/lot	\$ 250.00
e. Plat +\$5/lot.....	\$ 250.00
f. Lot Split.....	\$ 100.00
g. Application for vacation of street/alley	\$ 200.00
h. Temporary Use Application	\$ 100.00
i. Temporary Use Renewal- same calendar year.....	\$ 40.00

Police/Fire/EMS

A. Police accident or incident report	\$ 10.00
B. Driver's License Check.....	\$ 15.00
C. Finger printing	\$ 15.00
D. Background check.....	\$ 20.00
E. Criminal History	\$ 15.00
F. Video, DVD, CD, audio (15 min increments)	\$ 45.00/hr
G. Photo CD.....	\$ 10.00
H. False Alarm (4 th and subsequent call within 30 days)	\$ 100.00
I. Outside Employment (minimum 1 hour, 15 min increments thereafter)	\$ 42.00/hr
J. Fire incident report.....	\$ 10.00
K. Fire investigation report.....	\$ 20.00
L. EMS report.....	\$ 10.00
M. EMS ALS Emergent	\$ 925.00
N. EMS ALS Non-Emergent	\$ 850.00
O. EMS BLS Emergent	\$ 825.00
P. EMS BLS Non-Emergent	\$ 775.00
Q. EMS Mileage (per mi.)	\$ 22.00
R. Treat-No-Transport Fee.....	\$ 100.00

Winfield City Lake

A. Annual fees:	Resident	Nonresident
Canoes and unpowered boats	\$ 15.00	\$ 30.00
Sailboats ad sailboards	35.00	45.00
Powered Boat fees:		
Under 10 hp	35.00	45.00
10 hp and under 40hp	35.00	45.00
40hp and over	45.00	65.00
Personal watercraft	45.00	65.00
Storage	300.00	300.00

B. Daily Fees:	Resident	Nonresident
Canoes and unpowered boats	\$ 2.00	\$ 4.00
Sailboats and sailboards	5.00	10.00
Power boat fees:		
Under 10 hp	5.00	10.00
10 hp and under 40hp	6.00	11.00
40hp and over	7.00	12.00
Personal watercraft	6.00	11.00

C. Recreational License Fees:	Resident	Nonresident
Recreational License, 24 hours	\$ 8.00	\$ 8.00
Recreational License, annual	35.00	45.00
Additional vehicle permit	12.00	12.00

D. Camping Fees:	Resident	Nonresident
Primitive Camping	\$ 5.00	\$ 5.00

Zone 25, 26, 3E... Electric, water and sewer hookup with license, including any camper or recreational vehicle parked within 100 feet of the camper pads

Electric hookup with license, including any camper or recreational vehicle parked within 100 feet of hookup

Group camping; 10 units of a chartered Organization (camping pad only). Per day, which includes daily recreational license and hookup

Memorial Forest Tree \$300

Impound (daily) \$10/day

Storage Key Replacement \$10

Utility Customer Service

- A. Connection
 - a. Deposit
 - i. Residential (new customers or those who reach 3 missed payments within 12 month period)\$ 250.00
 - ii. Commercial (new customers or those who reach 3 missed payments within 12 month period)\$ 500.00
 - b. Service connection (min. one day notice)\$ 25.00
 - c. Same day connection\$ 75.00
 - d. After hours connection\$ 75.00
 - e. Disconnect or reconnect during working hours (per trip)\$ 25.00
 - f. Disconnect or reconnect after hours, weekends, holidays.....\$ 75.00
- B. Bulk Water
 - a. Service fee for special meter install on fire hydrant.....\$ ~~24~~5.00
- C. Landlords
 - a. Rollover fee for landlord properties (each instance)\$ 10.00
- D. Community Council Room Rental
 - a. Deposit.....\$ 100% of
Rental
 - ~~a-b.~~ ½ day rental (prior to 2:30p.m.)\$ 35.00
 - ~~b-c.~~ Group Monthly Regular Rental Membership ½ day\$ 15.00
(\$5.00 per additional ½ day/mo.)

Electric Utility Service Fees

A. Meter testing (per meter)	\$ 50.00
B. Temporary meter	\$ 50.00
C. Overhead extensions less than or equal to 3 poles	
a. Single Phase (per pole).....	\$ 900.00
b. Three Phase (per pole).....	\$ 1200.00
D. Overhead extensions greater than 3 poles	
a. Actual costs per General Government Schedule	
E. Meter Settings	
a. 100A pole mount.....	\$ 200.00
b. 200A pole mount.....	\$ 350.00
F. Underground extensions less than or equal to 250ft.	
a. Extensions less than 600 volt (customer installs conduit, per ft.)	\$ 9.00
b. Extensions less than 200 amp (per ft.)	\$ 11.00
c. Extensions greater than 200 amp	
i. Actual costs per General Government Schedule	
G. Underground extensions greater than or equal to 250ft.	
a. Actual costs per General Government Schedule	
H. Non typical installation	
a. Costs associated with any specifications beyond standard trench excavation (including street cuts), such as rock, additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in General Government Schedule.	
I. Area Lighting	
a. Luminaire installation.....	\$ 50.00
b. Pole installation (per pole)	\$ 350.00
J. Radio Read Meter	\$ 35.00

Natural Gas Utility Service Fees

A. Meter testing (per meter)	\$ 50.00
B. Gas Main extensions	
a. Inside city limits	\$ 8,009.50
b. Outside city limits	\$ 110.00
c. If rock is encountered	\$ 142.00
C. New service lines	
a. Up to 150 ft (per service).	\$ 8750.00
b. Over 150 ft.	
i. Actual costs per General Government Schedule	
D. Radio Read Meter	\$ 55.00
E.D. _____ Non typical installation	
Costs associated with any specifications beyond standard trench excavation (including street cuts), such as rock, additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in General Government	

Wastewater Utility Service Fees

A. Tap and inspection	
a. 6" and smaller.....	\$ 400.00
b. Over 6"	
i. Actual costs per General Government Schedule	
B. All other inspections	\$ 40.00
C. Shoring (as determined by City)	\$ 150.00

Water Utility Service Fees

- A. Meter testing (per meter)\$ 50.00
- B. Water Main extensions
 - a. Actual costs per General Government Schedule
- C. Meter installation
 - a. 1" and smaller.....\$ 900.00
 - b. Commercial/Industrial meters and all meters larger than 1"
 - i. Actual costs per General Government Schedule

~~D. Radio Read Meter\$ 140.00~~

~~E.D.~~ Non typical installation

Costs associated with any specifications beyond standard trench excavation (including street cuts), such as rock, additional compaction, flowable fill, etc., that are required for utility installations will billed at actual cost as prescribed in General Government

Regulatory and Index of Changes

A. Regulatory

- a. This schedule may be amended from time to time by resolution approved by the Governing Body. Other fees may be approved as stand-alone documents, agreements or arrangements with specific parties—not included herein.

B. Index of Changes

Date	Chapter, Section	Application	Description	Resolution No.
01/01/2020	Water Utility	Meter testing (per meter)	Increase to \$6	EXAMPLE
02/15/2021	Aquatic Center	Coupon Rates, Rentals	Adjusted to \$29, 116	Bill No. 2118
02/15/2021	Aquatic Center	Twilight Rate	Added new rate	Bill No. 2118
02/15/2021	Parks	Island Park Performance Stage	Added new rental fees	Bill No. 2118
12/20/2021	Water Utility	Meter Installation	Added Commercial/Industrial to all meters over 1”	Bill No. 21135
12/20/2021	Aquatic Center	Admission, Coupon Rates	Adjusted admission to \$3 for 5-13, \$4 for 14-61 and \$3 for 62+, adjusted coupons books to \$35, \$140	Bill No. 21135
12/20/2021	Municipal Golf Course	Rack Rates	Increased various fees. No change to Annual Passholders	Bill No. 21135
12/20/2021	Winfield City Lake	Camping, Storage Fees	Increased Camping fees in Zones 25, 26, 3e and added storage fees.	Bill No. 21135
6/6/2022	Cemetery	Disinterment	Flat fee for any disinterment	Bill No. 2245
6/6/2022	Police/Fire/EMS	Transport Fees	Increase ambulance fees BLS-ALS. Added treat-no-transport fee	Bill No. 2245

12/22/2022	Alcohol/Liquor	Occupational Lic/Tax	Added fee to match practice	Bill No. 22130
12/22/2022	Broadway Rec Complex	Misc. B, C, D, E	Increased fees	Bill No. 22130
12/22/2022	Fairgrounds	C, D, E, F, G, I, K, M.	Increased fees	Bill No. 22130
12/22/2022	Municipal Golf Course	All Fees	Increased fees	Bill No. 22130
12/22/2022	Parks	Portable Restroom Trailer	Added fee for this new service	Bill No. 22130
12/22/2022	Police/Fire/EMS	Outside Employment	Increased fees	Bill No. 22130
12/22/2022	Winfield City Lake	Boat Fees, Rec Lic Fees, Non-resident camping	Increased fees	Bill No. 22130
12/22/2022	Utility Customer Service	Community Council Room Fees	Added fee for this new service	Bill No. 22130
12/22/2022	Electric Utility Service Fee	Single Phase ext, Three Phase ext, Underground ext, pole install.	Increased fees	Bill No. 22130
12/22/2022	Wastewater Utility Service Fees	Tap and inspection 6" or smaller	Increased fees	Bill No. 22130
12/22/2022	Water Utility Service Fees	Meter install 1" and smaller	Increased Fees	Bill No. 22130
03/17/2023	Buildings/Bldg Cstxn	Sidewalk Imprv Rebate	Established Fee	Bill No. 2318



Request for Commission Action

Date: December 13, 2023

Requestor: Taggart Wall, City Manager

Action Requested: Consideration of purchase of R-60 - Tracked 60" Rotary Mower

Analysis:

Current labor and equipment challenges have required the evaluation of the way our staff maintains areas of the levee or dam that have the greatest slope. Through this evaluation, many options have been considered with the final recommendation being the purchase of a tracked rotary mower that can be controlled off the unit by remote. This unit will allow access to parts of the levee, dam and other maintenance areas in a safe manner and will reduce the need for a leased tractor to accomplish related work with an on unit operator.

Fiscal Impact: Cost of the mower is approximately \$63,000.00 with the vendor allowing for a \$5,000.00 discount toward the mower if purchased by the end of 2023. The funds are budgeted and available in the Stormwater Fund.

Attachments: Quote, Brochure



SERIES
REMOTE-OPERATED
ROBOTIC MOWER

RC MOWERS

R-60



REVOLUTIONARY BUSINESS TOOL

PURPOSE-BUILT FOR EXTREME LANDSCAPES. OUR MOST POWERFUL MACHINE.

ENGINEERED FOR:

- Hillside & steep-incline maintenance
- Wetland & swamp preservation
- Retention or water treatment ponds
- Dam & levee embankments
- Landfill slope preservation
- Roadside mowing



KEY FEATURES

REMOTE CONNECTIVITY
UP TO

1000ft

LIGHT-WEIGHT AND
LOW GROUND
PRESSURE (2.2 PSI)

CUTS BRUSH UP
TO 1.5 INCHES IN
DIAMETER

60in
CUTTING WIDTH

5.7
MPH MOWING SPEED

REMOTE CONTROL
TILT/DROP
AUTO-SHUTDOWN

FUEL BOOST FOR
CONTINUOUS FUEL
FLOW ON SLOPE

38.5
HORSEPOWER
EFI ENGINE

SLOPE CLIMB:

50
DEGREES



SERIES
REMOTE-OPERATED
ROBOTIC MOWER

RC MOWERS

R-60

MOWER SPECIFICATIONS

DIMENSIONS	
WEIGHT	1,900 lbs
LENGTH	90 in
WIDTH	82 in
HEIGHT	49.5 in

DRIVETRAIN

- Kawasaki® FX1000V EFI
- Air-Cooled
- Heavy-Duty Air Cleaner
- 38.5 Horsepower
- Electronic Fuel Injection (EFI)
- Hydro-Gear® ZT-4400 Transaxles
- 13.4 Gallon Fuel Capacity

TRACKS

- Rubber Molded over Steel Links
- Steel Cords
- 9" Wide (230mm x 72mm x 44mm)
- Tread Style 'J'

PERFORMANCE

- 6.5 MPH Transport Speed
- 5.7 MPH Mowing Speed
- 3.1 Acres Per Hour
- 50 Degree Slope Climb Ability

MOWING DECK

- Fabricated 7ga. Steel
- 3/8" Thick Deck Across Spindles
- Cast Iron Spindle
- 60" Cutting Width
- 2.5" to 7" Cutting Heights

WARRANTY

- 2 Years or 400 Hours

BEST MACHINES ON EARTH

Our American-made, Remote-Operated Robotic Mowers will reinvent your capabilities and reimagine your potential. This is the smart, safe, and profitable way to maintain steep slopes and extreme landscapes. We've elevated the technology to deliver game-changing opportunities. The R Series will greatly improve your labor situation, increase efficiency, create safer and better working conditions for your crew, add versatility to your operation, and score new, niche revenue streams. What on earth are you waiting for?



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GUARANTEE**
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MADE IN THE

USA



**72-HR
PARTS**
SHIPPING GUARANTEE

CUSTOMER SUPPORT: 920-634-2227 • RCMOWERSUSA.COM



2158 Deerfield Avenue E, Suamico, WI 54173
(920) 634-2227

RCMOWERSUSA.COM

QUOTE

BILLING

Bill To Name Red Equipment
Bill To 1150 South Sterling Avenue
Independence, MO 64054
United States
Contact Name Patrick Steward
Contact Phone (620) 221-5520 •
Contact Email psteward@winfieldks.org

SHIPPING

Ship To Name Red Equipment
Ship To 1150 South Sterling Avenue
Independence, MO 64054
Delivery Contact Patrick Steward
Delivery Phone (620) 221-5520 •
Delivery Email psteward@winfieldks.org

Customer Name City of Winfield (KS) FCA Suamico, WI
Order Notes Please see the Black Friday PDF for possible limited time savings Lead Time 2-4 Weeks

Product Code	Product	Sales Price	Quantity	Total Price
226045	R-60 - Tracked 60" Rotary Mower, 38.5hp Kawasaki EFI Engine, 50° Max Slope, HSA	\$66,950.00	1.00	\$66,950.00
790132	Replacement Belt Kit (All Belts) - [R-60]	\$0.00	1.00	\$0.00
790133	Replacement Blade Kits - 6 Blades & Hardware [R-52 & R-60]	\$0.00	1.00	\$0.00

Subtotal \$66,950.00
Freight \$950.00
Tax Due \$0.00
Total \$67,900.00

Prepared By Bill Tharrington
Phone (515) 520-9599
Email btharrington@rcmowersusa.com

Quote Number 00001360
Created Date 11/17/2023

LOVE IT OR LEAVE IT

Our 30-day buy-back guarantee provides you peace-of-mind in case you change yours. This quote is valid for 60 days.



Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Calvin E. Reed, P.E., Secretary
Debbie Tanking, P.E., Chief



Phone: 785-296-3901
Fax: 785-296-4302
kdot#publicinfo@ks.gov
<http://www.ksdot.gov>
Laura Kelly, Governor

September 18, 2023

Mr. Patrick Steward
Director of Public Improvements
City of Winfield
200 E 9th Ave., PO Box 646
Winfield, KS 67156

Subject: City Fairgrounds De Minimis Action
KDOT Project No. 160-18 KA-6475-01
Federal Project No. ACSTP-A647(501)

Dear Mr. Steward:

The Kansas Department of Transportation (KDOT) is requesting a de minimis action regarding the impacts to City Fairgrounds in Winfield because of the bridge replacement project on US-160 over Walnut Creek. The City Fairgrounds, owned by the City of Winfield is approximately 108.5 acres and is protected under Section 4(f). As part of this project, KDOT will acquire 1.49 acre of right-of-way and 0.24 acre of temporary easement on the property. It is not expected that the project will adversely affect the activities, features, and attributes that qualify the City Fairgrounds for protection under 4(f).

Please provide your concurrence in this finding of de minimis action for these impacts to City Fairgrounds. Also enclosed is a map with information supporting this request for de minimis action. For additional project information please see the Field Check plans provided to the City on June 15, 2023 or if you have any questions, please contact Ryan Bowman at 785-296-5199.

Sincerely,

Debbie Tanking, P.E., Chief
Bureau of Road Design

A handwritten signature in black ink that reads "Ryan Bowman". The signature is written in a cursive, flowing style.

Ryan Bowman, P.E.
Road Design Leader

Enclosures (1)

By Email: Nick Squires, District V Engineer
AJ Wilson, Area 3 Engineer (Winfield)
Cliff Ehrlich, Chief of Environmental Services
Ryan Bowman, Road Design Leader

City Fairgrounds (Winfield)

De Minimus Action

KA-6475-01

Legend

 City of Winfield

 Right-of-Way

 Temporary Easement

Google Earth

1000 ft



