

**CITY OF GREENSBURG
REGULAR CITY COUNCIL MEETING
300 SOUTH MAIN GREENSBURG, KANSAS
MONDAY, MAY 1, 2023
6:00 PM**

The meeting is available online via the City of Greensburg Facebook page.

A) CALL TO ORDER

B) PLEDGE OF ALLEGIANCE AND INVOCATION

C) ROLL CALL & APPROVAL OF THE AGENDA

D) CITIZEN COMMENTS

All comments are limited to a maximum of three minutes for each speaker. In accordance with the Open Meetings Act, City Council members may not discuss or take action on any item that is not on the Agenda.

E) CONSENT AGENDA

These items are routine and enacted by one motion. There will be no separate discussion of these items unless a Council member so requests. Any consent agenda item can be removed and placed on the agenda as an item of business.

1. Approval of Minutes
 - a. Regular Meeting – April 17, 2023
2. Appropriation Ordinance
 - a. Ordinances #1243

F) ITEMS OF BUSINESS

1. Convene as Land Bank Board: Consider Application to Purchase 322 E. Wisconsin
2. Reconvene as City Council: Davis Park Court Resurfacing
3. Ordinance #1115 Water Service Connection Fees
4. Ordinance #1116 Mileage Reimbursement Rate
5. PD Part Time Staffing

G) CITY STAFF REPORTS

H) GOVERNING BODY COMMENTS

I) ADJOURNMENT

NOTICE: SUBJECT TO REVISIONS

It is possible that sometime between 5:30 and 6:00 pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers or lobby of City Hall. No one is excluded from these areas during those times.

To be placed on future agendas please contact City Administrator Stacy Barnes at administrator@greensburgks.org or call City Offices at 620-723-2751.

**Greensburg City Council
April 17, 2023
City Hall**

A. CALL TO ORDER

Mayor Matt Christenson called the April 17, 2023 meeting to order at 6:00 p.m.

B. PLEDGE OF ALLEGIANCE & INVOCATION

The Pledge of Allegiance was said. The invocation was given by Pastor Chu Chang.

C. ROLL CALL & APPROVAL OF THE AGENDA

Council Present: Mark Trummel, Nathan Charlton, and Haley Kern were present. Pam Reves and Chance Little were absent. City Administrator Stacy Barnes, Chief of Police Aaron Webb, and City Clerk Christy Pyatt were also present.

Trummel made a motion to approve the agenda as presented. Charlton seconded, and the motion passed 3-0.

D. CITIZEN COMMENTS

There were no citizen comments provided before or during the meeting.

E. CONSENT AGENDA

Kern made a motion, seconded by Charlton, to approve the Consent Agenda as presented. The motion passed 3-0.

F. PROCLAMATION: Arbor Day 2023

Mayor Christenson made his annual Arbor Day Proclamation, declaring April 28, 2023 as Arbor Day in Greensburg. There will be a tree planting event with the Tree Board at noon, May 28th, on the Court House lawn.

G. APPOINTMENTS: Planning Commission

Two Planning Commission terms will expire at the end of April 2023. These are 2-year terms. Current members are willing to be reappointed. Kern motioned to appoint Shawn Cannon and Pam Reves to terms ending April 2025. Trummel seconded, and the motion passed unanimously.

H. ITEMS OF BUSINESS

1. Electric Poles Purchase

The electric crew has been working to replace aging poles around town. The poles stocked at public works are running low and there are more that need to be replaced. Bids were collected from Bridgewell, Border States, and Stanion. Bridgewell offered two bids, one bid for 30 poles and one for 38 poles (a full truck load). Bridgewell was the lower price per pole. The purchase of poles would be covered by the electric reserve fund, which has a cash balance of \$468,528. Delivery would be 4-6 weeks out. Trummel motioned to approve the 38-pole bid from Bridgewell for \$26,055. Kern seconded, and the motion passed 3-0.

2. Consider Pumptrack Purchase

During the planning retreat earlier this year, Staff received direction from Council move forward in obtaining a quote from American Ramp Company (ARC) in Joplin, Mo for a pre-cast pumptrack to be

located at the swimming pool park. Youth in the community have been asking for several years that a skate park be added as an amenity. A pumptrack is a more affordable option, can be used by all ages and abilities, and can be used by wheeled devices of all types (skateboards, bikes, scooters, etc.) ARC is the only manufacturer of pre-cast concrete pumptracks in North America. ARC is a registered contractor with Sourcewell, a cooperative that offers procurement solutions for government agencies, schools, nonprofit, and public entities in the US and Canada. Several Kansas Cities confirmed utilizing Sourcewell for various purchases and had good success. Barnes registered the City with Sourcewell, giving a significant price cut to the proposed purchase. Barnes offered quotes for 2 different tracks on the lower end of what is available. Adding typical skate park features (such as jump ramps) would significantly increase the cost. ARC pricing is for a turn-key job. If desired, City Staff could later add a dirt berm to the perimeter of the track upon its completion. EMC, the City's insurance provider would not require a fence for the pumptrack as they would for a skate park. Signage listing safety rules, conduct, wearing of protective equipment, etc. would be required. There would be a medical payment exclusion. If anyone were hurt using the track, EMC would not pay for their injuries as long as it's being inspected by the City on a regular basis and maintained as needed. The cost to insure the track is approximately \$350 annually. The amenity can be funded through the donation fund, which has a cash balance of nearly \$160,000.

Trummel asked if the track could be expanded at a later date. Barnes stated that the track could be reconfigured to add more pieces. Questions were asked about the blanket liability for the park covering injuries. Required signage would include "not responsible for injuries sustained" verbiage. Motorized equipment would not be allowed on the track.

Kern motioned to purchase the ARC "Triple Threat" through Sourcewell at a cost of \$68,299. Christenson asked what the lead time would be. Barnes did not have a date, but stated the track would be made in-house, in Joplin, MO. Trummel seconded Kern's motion. The motion passed 3-0.

3. 2023 1st Quarter Financial Report

Barnes provided a 1st quarter 2023 financial report in the meeting packet. Funds are trending similar to years past. Barnes noted that the KPP bill showed an ECA credit this month. All quarterly transfers made except for Electric to General, as it was not needed at this time.

I. CITY STAFF REPORTS

Barnes reported to Council on the following topics:

- **Greensburg Wind Farm:** Council was provided with the annual wind farm production attestation report certifying the City's electricity for 2022 was from the Greensburg Wind Farm.
- **Airport:** Midwest Ag poured concrete last week at the airport on their leased ground. Lochner is developing a plan for runway connection. There is a low, drainage area that runs between the leased acres and the runway runaround so they do not have runway access. This was an anticipated need as we lease properties for development along the west side.
- **Canvus:** A couple of weeks ago Barnes was contacted by a company, Canvus, to see if the City would be interested in their products, benches and tables made from decommissioned wind turbine blades. A sheet showing available products was provided. The company uses a crowd sourced funding model, similar to a gofundme, to solicit donors to fund the purchase of their projects for Cities, schools, and other community organizations. They create an online profile for each entity and contact potential donors to eliminate cost to the City. The package is 8 pieces and Barnes is confident placement can be found for each piece, if they are funded. Their interest in Greensburg is because of what the City has done post-tornado. Their product is very unique and displays a great way to reuse a product that has become waste.
- **Arbor Day:** As mentioned in the proclamation earlier this meeting, Arbor Day is Friday, April 28th

this year. The Greensburg Tree Board will hold a ceremonial tree planting that day at noon on the Court-house lawn. Council is invited to attend. Barnes will also be purchasing a few trees for the Swimming Pool Park and Sunset Park, to replace some that have died.

- **Annual Audit:** Kennedy McKee will be here next week to perform the City's audit for FY2022.
- **Health Fair:** The Kiowa County Health Fair is this Saturday, the 22nd, from 7am-10:30am at Kiowa County Schools gym. Lab work is \$10.
- **Annual Spring Cleanup:** Saturday, April 29th is Nisly's annual spring cleaning pick up. Items need to be at the curb by 7am for pick up.

Chief Webb provided his monthly report in the packet. In addition, he announced that Sergeant Matthew Woods resigned last Friday, seeking a job closer to home with daytime hours.

Trummel noted the purchase of cold asphalt on the appropriations and asked about the previously discussed meeting with Steve Heft. Barnes has been unable to get that meeting scheduled, but she will reach out to Heft again.

J. GOVERNING BODY COMMENTS

There were no additional comments from the Governing Body.

K. ADJOURNMENT

With nothing further to discuss, Christenson declared the meeting adjourned at 6:24p.m.

Matt Christenson, Mayor

Christy Pyatt, City Clerk

APPROPRIATION ORD. 1243

05.01.23

CHECK #	VENDOR	REFERENCE	AMOUNT
PRE-PAID			
31336	KANSAS GAS SERVICE	NATURAL GAS SERVICE	\$ 426.59
31339	PONDEROSA TREE FARM & NURSERY	ARBOR DAY X6-3"	\$ 4,000.00
31340	PEOPLE'S INSURANCE	2023 RENEWAL & UPDATES	\$ 120,826.00
15099368	VISA	POSTAGE, TRAINING, WTP SMTP, SUPP.	\$ 7,818.12
	***** PRE-PAID *****		\$ 133,070.71
PAID			
31348	AMERICAN MUNICIPAL SERVICES	COLL. FEES 2022-159, 2021-1074	\$ 228.36
31349	BIG SKY PARTY RENTALS, LLC	INFLATIONS FOR 2023 NIGHT OUT	\$ 2,331.50
31350	BLEACHER GEAR	ITEMS FOR RESALE	\$ 411.74
31351	BTI-PRATT	REPAIR & SUPPLIES	\$ 894.56
31352	CITY OF GREENSBURG	MAY 2023 BIG WELL RENT	\$ 12,751.10
31353	CIVICPLUS LLC	ANNUAL WEBSITE/TXT NOTIF.	\$ 4,050.00
31354	CLUNE & COMPANY LC	COPIER LEASE	\$ 100.85
31355	COLUMN SOFTWARE PBC	HAYSE CU AD	\$ 24.75
31356	FBI-LEEDA	CLI TRAINING - WEBB	\$ 795.00
31357	GRAINGER	SPRAY GUN/ INSULATED EXTENION	\$ 111.02
31358	HAVILAND TELEPHONE CO.	INTERNET/PHONES	\$ 2,221.41
31359	HEATHER BAILEY	SCKTR MEETING / LUNCH	\$ 169.00
31360	INTEGRATED CONTROLS	WTP SOFTWARE - ANNUAL	\$ 1,888.00
31361	inteGREEN SERVICES, INC	CITY HALL EXHAUST SHAFT/BLOCK	\$ 2,129.02
31362	KANSAS STATE TREASURER	MARCH COURT FEES	\$ 1,642.50
31363	KERBS LAW OFFICE	LEGAL SERVICES	\$ 1,706.25
31364	KIOWA CO. HEALTH DEPARTMENT	2023 HEALTH FAIR	\$ 80.00
31365	LEGACY OUTDOOR ADVERTISING LLC	SIGN LEASE	\$ 350.00
31366	LIGHTHOUSE APPAREL	ITEMS FOR RESALE	\$ 5,304.32
31367	LUMINOUS NEON INC	SIGN LEASE	\$ 250.00
31368	MALLORY	CARTRIDGE FOR C50	\$ 129.46
31369	ORKIN	INCUBATOR PEST CONTROL	\$ 131.99
31370	REAL TIME PRODUCTS	ITEMS FOR RESALE	\$ 3,865.02
31371	RED EQUIPMENT, LLC	STREET SWEEPER HOSE	\$ 735.95
31372	STANION WHOLESALE ELEC. .	WIRE #2 STR RISER REEL	\$ 1,199.62
31373	SYMBOLARTS, LLC	POLICE BADGES & BADGE WALLET	\$ 452.50
31374	ALLIANCE AG	FUEL	\$ 3,147.84
	***** PAID TOTAL *****		\$ 47,101.76
	***** REPORT TOTAL *****		\$ 180,172.47

**City of Greensburg
City Council Meeting
May 1, 2023**

To: Mayor and City Council
From: Stacy Barnes, City Administrator
Subject: Agenda items F.1-5

Agenda Item F. 1 Convene as Land Bank Board: Consider Application to Purchase 322 E. Wisconsin

Included in the agenda packet is an application to purchase 322 E. Wisconsin from Dianne Murray, Murray Rentals LLC, with the intention to utilize the property for new home construction for rental. Also included is a map of the property and current Land Bank policy.

This property is 4 city lots, 25 feet x 140 feet each, totaling 100 feet x 140 feet. Murrays plan to divide the property into 2 lots each and bring in 2 tiny homes to be placed on each property for rental properties.

Upon approval of the sale of this property, it will be advertised for sale for the required 30 days then the contract of sale will be executed.

Agenda Item F. 2 Reconvene as City Council: Davis Park Court Resurfacing

It was discussed at the planning meeting to move forward to resurface the tennis courts at Davis Park and to include Pickleball lines. In the agenda packet are two quotes for this work.

Midamerica Courtworks	Multisports, LLC
Powerwash, patch where needed, fill cracks and depressions, apply 1 coat resurfacer, apply 2 coats color surface, paint lines tennis lines.	Powerwash, apply base coat, fill depressions and cracks, 2 coats surface coating, apply tennis and pickleball lines.
1 year warranty	1 year warranty
\$28,800	\$29,000
+\$1800 for pickleball lines	
\$30,600	

Both companies commented that significant work needed as these courts have been neglected for quite some time. Both proposals are very similar. The main difference is that Midamerica Courtworks did not include pickleball lines into the base price. However, I will say that Midamerica has been very interested and motivated to be awarded this project and has been very responsive to questions.

Agenda Item F. 3 Ordinance #1115 Water Service Connection Fees

Current fees for water service connects were set by Ordinance #962 in 2008 at \$950 for a 1" connection and \$1,250 for a 2" connection. Over the years, fees for various permits and other fees have increased but these have not. To align with current pricing for water meters, it is

suggested to increase water meter connections to \$1,650 for 1" meters, and \$2,500 for 2" meters. Ordinance #1115 amends section 15-204 (c) of Greensburg City Code for this fee change.

Agenda Item F.4 Ordinance #1116 Mileage Reimbursement Rate

We have discovered a conflict in Ordinance and Personnel Policy regarding mileage reimbursement rate. In January 4, 2016, Council approved to use the IRS mileage reimbursement rate. However, section 1-210 of our code is in conflict with this as it states that the rate established by the State of Kansas shall be used.

Current IRS reimbursement rate is 65.5 cents per mile and State of Kansas rate is 58.5 cents per mile.

To align city code with previously approved personnel policy, Ordinance #1116 is presented to amend section 1-210 of the code to use the IRS reimbursement rate.

Agenda Item F.5 PD Part Time Staffing

Included in the packet is a memo from Chief Webb regarding this agenda item.



Request to Purchase Form

Land Bank
City of Greensburg
300 S. Main
Greensburg, KS 67054

Section 1: Personal Information.

1. Applicant's Name: Dianne Murray
Spouse (if applicable): _____
 2. Name of Corporation (if applicable): Murray Rentals LLC
 3. Street Address: 9249 35th ave
 4. City, State, Zip: Greensburg, KS 67054
 5. Home Phone #: 620-388-338? Work phone #: _____
 6. E-Mail Address: dmurray95@hotmail.com
 7. List Properties you own in the City of Greensburg: 204 S maple
8. Do you (or your spouse) have any Code Enforcement violations?
Yes ___ No
 9. Are you (or your spouse) delinquent on any licenses or taxes in Kiowa County?
Yes ___ No

Section 2: Proposed land Bank Purchase.

1. Address of Property: 322 E Wisconsin
 Vacant Land Structure
2. Proposed use of Property:
 - Yard Extension. Go to Section 4.
 - Parking. (Must comply with City regulations). Go to Section 4.
 - Garage. Requires building permit. Go to Section 4.
 - Home Addition. Requires building permit. Go to Section 3.
 - New Home Construction. Requires building permit. Go to Section 3.
 - Commercial Construction. Requires building permit. Go to Section 3.
 - Rehabilitation of existing structure. Requires building permit. Go to Section 3.
 - Other: _____

Section 3: Construction Project Information.

1. Does the project comply with current zoning? Yes No ___
(Call City Clerk's Office 620-723-2751)
2. Type of Ownership:
 - Individual
 - Corporation
 - Non-Profit
 - Other: _____

3. Must attach a letter of credit or pre-approval letter from your bank.

4. Must attach drawings for your proposed project.

5. Proposed Use of Property:

- Home Ownership
- Rental Home
- Business/Commercial
- Apartments
- Other, specify. _____

Will you seek Tax Increment Financing or other public tax exemptions? Yes ~~X~~ No X

Will you seek Neighborhood Revitalization Tax Rebates? Yes X No ___

Starting project date: 6-1-23 Completion Date: 12-1-23

Comments: _____

Section 4: Additional Comments & Terms of Proposal.

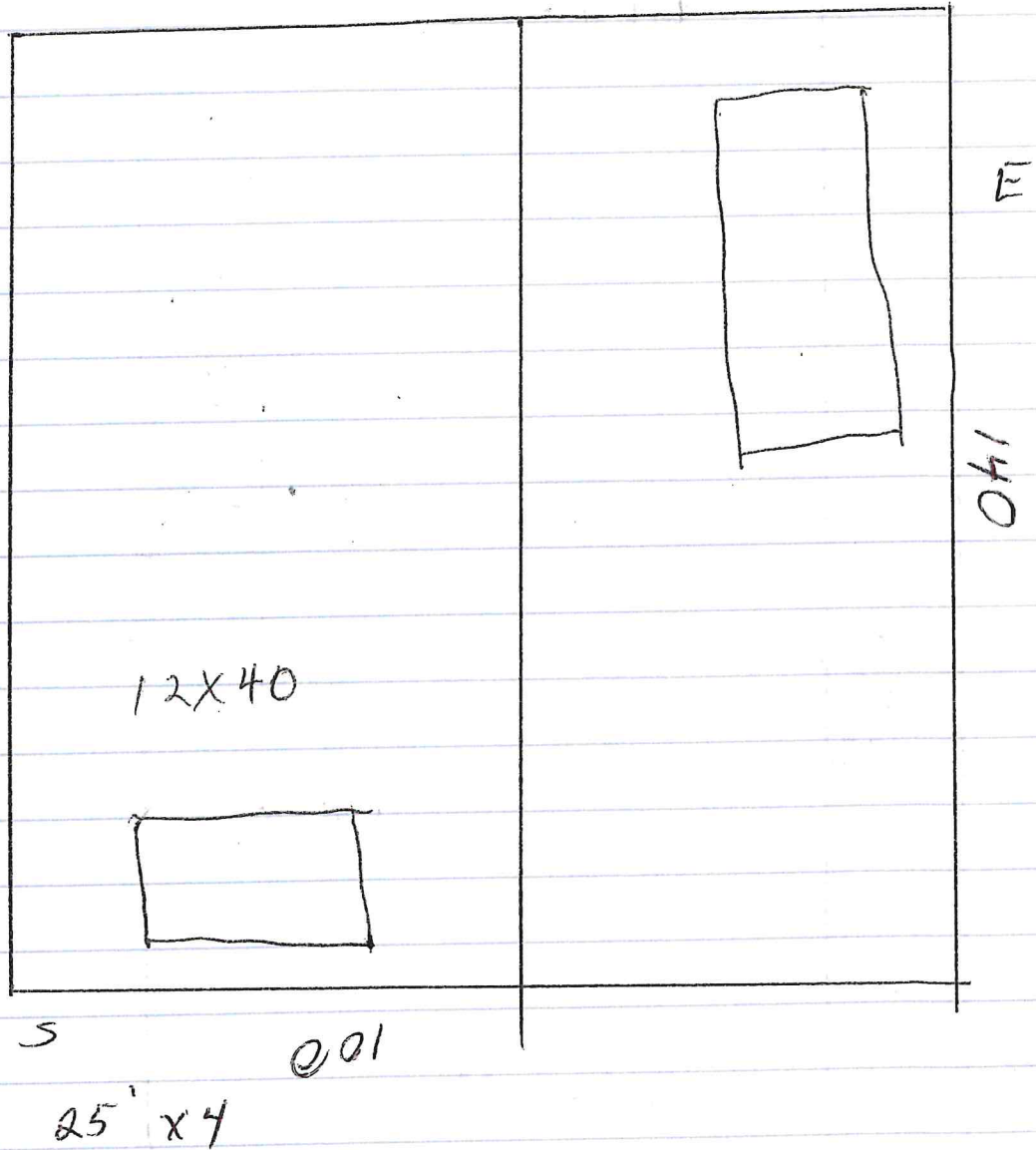
Incomplete applications will not be considered and will be returned to the sender. As the applicant I attest that the information in this proposal is accurate. I attest that I have read the City of Greensburg Land Bank policy and agree to the terms and conditions of it. I understand that the Land Bank and the City of Greensburg serve the rights to reject any proposal.

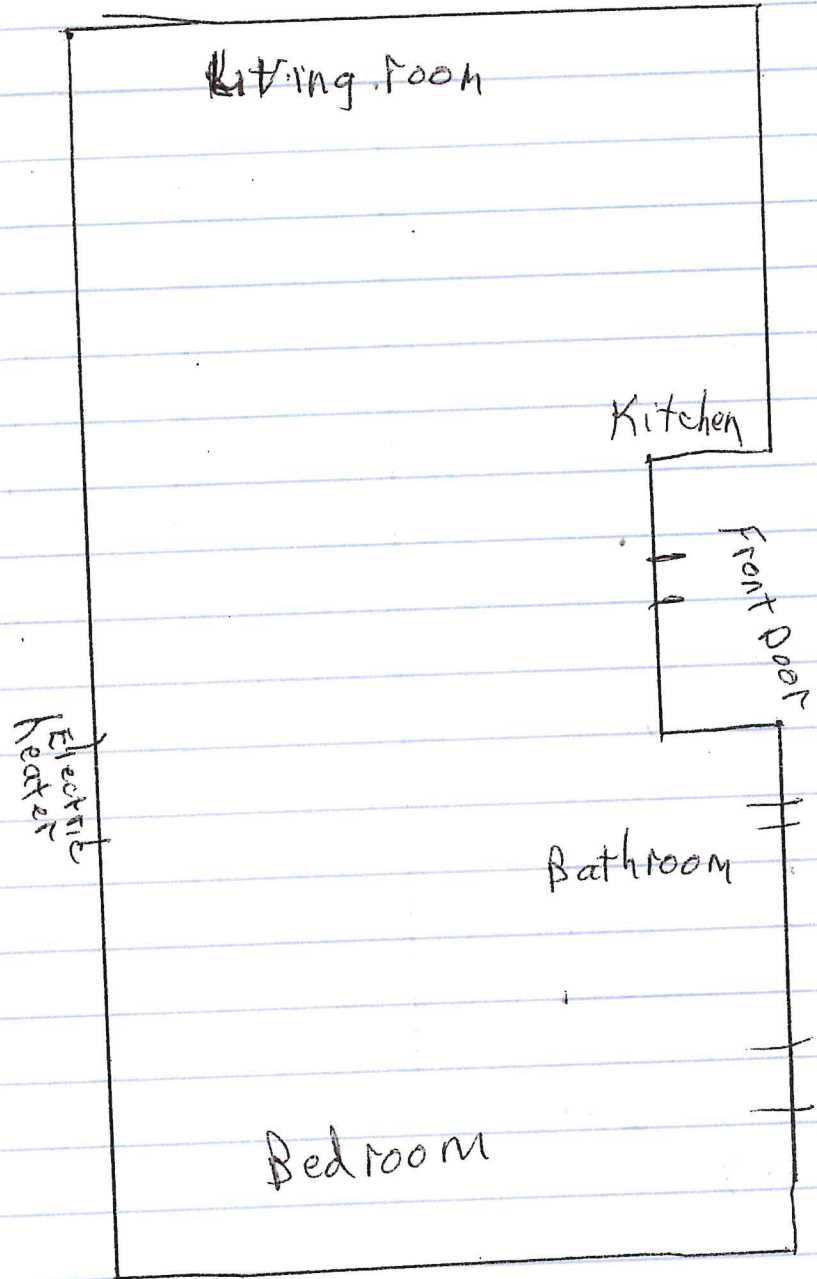
Applicant's Signature: Dianne Murray

Print your Name: Dianne Murray Date: 4-24-23

**Return Completed Application to: Land Bank, City Hall, 300 S. Main, Greensburg, KS 67054
Fax (620) 723-2644 Phone: (620)723-2751**

Window 24 H X 30 W





Kiowa County
Health Department

Florida Ave

E Florida Ave

E Florida Ave

S Pine St

S Cedar St

Kiowa County
District Court

Kiowa County
Sheriff Office

100' x 140'

Wisconsin Ave

E Wisconsin Ave

S Pine St

S Cedar St



April 2023
(Amended April 3, 2023)

Greensburg Land Bank Policy

Mission Statement:

The Goal of the Greensburg Land Bank is to return tax delinquent property to productive use that benefits the community. When considering proposals to the Land Bank, preference will be given to projects that support home ownership, improve neighborhoods and otherwise advance the economic and social interests of the City of Greensburg, Kansas, and its residents.

Conditions set on Land Bank Properties

The Governing Body of the City of Greensburg serves in the capacity of the Land Bank Board of Trustees and makes all final decisions on Land Bank property conveyances.

The Land Bank Board of Trustees will annually, and as needed, identify development areas which are actively being developed. Any Land Bank properties in these particular geographical areas will be held for the developer(s) for that area. Any Land Bank parcels in actively developed areas will be marked as “not available for purchase” in the Land Bank published inventory list.

Land is conveyed with no guarantee as to quality or content, subject to covenants stated in the Land Bank Deed. Any parcel failing to meet requirements listed in the Deed may be subject to reversion to the Land Bank. Applicants will forfeit any funds spent on the property.

The Land Bank Board of Trustees may set a different minimum price on any Land Bank Property and may set a minimum price on commercial/industrial zoned properties and those containing structures.

Except as herein provided, donations of real property to the Land Bank will only be accepted if the donors own 100% of the property and have marketable title. Assurance of ownership and title shall be done through title insurance, attorney title opinion or such other means

approved by the Land Bank upon recommendation of the City Administrator after consultation with the City Attorney. The donor shall pay all costs of the proof of title and any title clearance cost unless waived by the Land Bank on recommendation of City Staff. Less than 100% ownership or defection marketable title may be accepted by the Land Bank if the Land Bank, in its sole discretion, determines doing so is in the best interest of the Land Bank and the City.

Persons gifting property to the Land Bank may request confirmation or receipt from the Land Bank as to the property value for tax deductible contribution purposes. Such value statement shall use the County Fair Market Value Appraisal. If desired, a third party, independent appraisal can be obtained at the applicant's expense subject to Land Bank approval.

The Land Bank Board of Trustees reserves the right to accept or reject any or all proposals without cause.

The Land Bank may aggregate and sell land for use as community parking. If an applicant wishes to purchase property for mixed uses business parking, it must state that intent on the application. Only parking that is for the benefit of community improvement will be considered by the Land Bank. Once the Land Bank parcel is conveyed for community parking, the owner will be responsible for the upkeep of the improved paved surface.

When completed proposals are accepted by the Land Bank, a review and recommendations of the proposal is completed by City staff.

Applicant's proposals are forwarded with recommendations to the Land Bank Board of Trustees.

The City staff, 30 days prior to the sale or transfer of any property owned by the Land Bank, will publish in the official City newspaper a notice announcing such sale.

Except as herein provided, Buyer is purchasing the Property in "as is" condition without warranty, express or implied, as to condition. Buyer acknowledges prior to execution of a contract of sale that they had adequate time to inspect the Property and agree it was in satisfactory condition or Buyer agrees to accept it with existing defects. Buyer takes the Property subject to the terms, conditions and limitations set forth in the Land Bank Policy of the City of Greensburg, Kansas.

Conditions for Applicants Prior to Purchase of Land Bank Property:

Applicant must not be delinquent on any licenses or taxes in Kiowa County.

Applicant must not have a history of code enforcement violations at properties they own or not have any outstanding violations. A history of 3 notices to appear in court for code violations or abatement notices from the City in the previous calendar year or 5 notices to appear in court for code violations or abatement notices from the City in the past 3 calendar years will make an individual ineligible to apply.

Conditions for Applicants After Purchase of Land Bank Property:

All applicants' property must be properly maintained with no notices to appear in court or before City Council for code violations.

Applicant must not be delinquent on any licenses or taxes in Kiowa County.

Failure to comply with the above requirements will render the land owner ineligible for future Land Bank opportunities or Economic Incentives from the City of Greensburg.

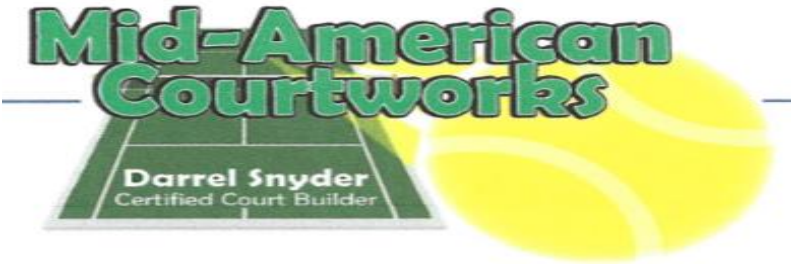
Land Bank Procedures

- Non-buildable lots are lots with a frontage that is generally less than 25 foot frontage. Non-buildable lots will generally be sold for \$100.
- Buildable lots/parcels will be generally sold for \$300. Buildable residential properties are generally those with over 70 foot frontage. The priority is for homeownership.
- Buildable lots for non-buildable purposes (yard expansion, parking, play ground area etc...) are sold for \$10.00 per front footage. For example, 70 foot frontage lots will cost \$700.
- The City staff will notify the Land Bank Trustees of Non-buildable and Buildable lots that contain razing assessments. Non-buildable and Buildable lots razing assessments will be abated. Commercial/Industrial lots are subject to special assessments.
- The Land Bank may set a minimum price on commercial/industrial zoned properties and those containing structures.

Process for Purchasing Land Bank Properties.

- Applicant must agree with Conditions set forth above in Land Bank Policy.
- Applicant must completely fill out the Land Bank Application. Application assistance from the City staff is available prior to formal submittal of the application. However, incomplete applications will not be accepted for consideration but will be returned to the applicant with an explanation of what needs to be completed for a possible future submittal.
- If only one property is under consideration the applicant must completely fill out the Land Bank Application. Application assistance from the City staff is available prior to formal submittal of the application. However, incomplete applications will not be accepted for consideration but will be returned to the applicant with an explanation of what needs to be completed for a possible future submittal.
- If the zoning is not appropriate, the applicant will need to get approval of zoning changes prior to any building.
- If the property under consideration is not in a targeted development area, the applicant must attach drawings of the proposed structure for City staff to review. At a minimum, the drawings should consist of the following: (1) The location of the building or structure; (2) The building work proposed; (3) The outside dimensions of the building by floors and dimensions of the basement (if any); (4) Basic drawings for New Construction of Buildings; (5) Such other information as may be pertinent to the issuance of the application. The structure should be compatible with the existing neighborhood.
- If multiple proposals are received for a specific property, all applicants will be asked to make a best and final offer on the property. No new applications will be allowed after the best and final offer letter is sent out. In addition to the bid price, proposals will be evaluated on their ability to finance the project, the quality of the building, the compatibility of the building with existing neighborhoods, individual experiences with building, and if the proposal is for homeownership.
- Proposals that are accepted will need to submit all their plans to the City staff prior to the building commencement. City Staff can send this information to successful applicants.
- The successful applicant should begin construction and shall substantially complete the same, within 12 months after the purchase of the Land Bank property. In the event that construction is not completed within 24 months, the applicant must notify the City Administrator in writing to request an extension.
- If Buyer fails or refuses to comply with the conditions assumed by

Buyer, or to perform all Buyer's obligations hereunder, Land Bank Board may at its option: (a) rescind and terminate the Contract, whereupon all rights and obligations hereunder shall cease and determine; or (b) enforce this Contract by appropriate action, including an action for specific performance, or for damages for breach, and retain all monies paid or deposited by Buyer pending the determination of such action. The Land Bank Board shall give Buyer written notice of election with respect to their exercise of either of these options.



Tenniscourtworks.com

MidAmericacts@cox.net

(316) 558-5920

This agreement is on 10-25-22 and between:

Contractor: Mid-American Courtworks
 230 N Byron Rd, Wichita KS 67212
 Darrel Snyder (Certified Court Builder with ASBA)

And: Owner: City of Greensburg KS
 Attention: Stacey Barnes

PROJECT: RESURFACE TWO (2) TENNIS COURTS

SCOPE OF WORK: Contractor to provide materials and labor necessary to do the following:

1. Take down court nets. Store nets for reinstallation after completion of work. *(Note: Add Cost for new nets)*
2. Power-wash to clean surface of courts and remove any loose surface materials, bubbled areas and debris.
3. Patch or repair key areas that do not drain properly or where the concrete and surface coating is not properly bonded. Several areas may have spalled, where the concrete surface has deteriorated. Remove loose concrete in those areas and patch to restore integrity of surface. *(Note: Repairs to surface using Court Patch Binder, concrete, & sand mix.)*
4. Fill open cracks and areas where cracks have opened or chipped. Fill water puddles deeper than a nickel. *(Note: No standing water deeper than a nickel as long as surface has positive slope and edges of slab drain properly. Crack repair is not guaranteed, as cracks may reopen soon due to weather and temperature changes.)*
5. Sand (buff off) filled low spots, filled cracks or other repairs to concrete surface.
6. After making the above court repairs, resurface courts with Acrytech or similar color system as follows: *(Visit: Tennispaint.com)*
7. Application of surfacing materials for tennis courts. *(Materials applied per manufacturers specifications)*
 - A. Apply one (1) coat of Acrylic Resurfacer mixed with fine sand (35-50 mesh)
 - B. Apply two (2) coats of Acrylic Color(s) mixed with above silica sand. (50-100 mesh) (2 color system)
8. Stripe tennis courts per USTA court specifications. Lines to be primed with textured line paint, prior to painting. (Two (2) coats of line paint.)
9. Rehang nets and leave courts ready for play.

PLEASE FILL IN PRICES BELOW AND ADD TOTAL PRICE (BOTTOM RIGHT)

OPTIONS	DESCRIPTION	COST	PLEASE SELECT OPTIONS WITH AN (X)
Base Price	Scope of work described above	\$28,800	
Add Cost Option #1	Install new tennis nets	\$300 each	
Add Cost Option #2	Install blended pickleball lines	\$900 each	
	Add Total Price Here >>>	>>>>>>>>>>>>	

GENERAL TERMS AND CONDITIONS

1. One (1) year limited warranty on materials and workmanship. All court repairs and surfacing will be applied according to industry standards. Surfacing materials to be applied when temperatures are 55 degrees or higher for a minimum of 6 hours. There is no warranty on crack repair as cracks and joints will possibly reopen at any time. (Expansion and contraction of the concrete base.)
2. Payment Terms: **50% down.** Full balance due upon completion of the job. All unpaid balances due within 30 days of invoicing. **Contract price excludes sales tax.**
3. Work scheduled upon receipt of Signed Contract. Time of year and weather can affect schedule. Work may possibly extend into another season or calendar year if weather is not consistently warm enough or other job contracts take priority.
4. This proposal is good for 90 days from the origination date (10-25-22)
5. Portable water and available electricity to be available for Contractors use free of charge.
6. Changes in work to be executed by a signed "change order" form. Agreed upon changes in work is an add or (deduct cost) depending.

SUPPLEMENTAL TERMS AND CONDITIONS

When patching cracks or resurfacing courts with patching, we guarantee the cracks will reappear, and they can reappear within 24 hours, depending upon temperature fluctuations. All work will be guaranteed for labor and materials for a period of one (1) year from the date of substantial completion except for cracking, peeling, bubbling, due to causes beyond contractor's control. Should the materials prove to be defective or the workmanship faulty, the problems will be remedied within a reasonable time from receipt of notice of the problem, determining factors to be weather and crew schedule.

All material is guaranteed to be specified. All work to be finished in a workmanlike manner according to standard practices. Any alteration or deviation from the specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

The payment schedule will be required as follows: **50% Down Payment with invoiced amount due upon completion of contracted work.** Owner shall establish suitable access to the construction site.

If this proposal is accepted, please sign, indicating which alternates (if any) are accepted and email it back to midamericacts@cox.net.

THIS PROPOSAL IS OFFERED BY CONTRACTOR	AND	ACCEPTED BY OWNER
Mid-American Courtworks		City of Greensburg KS (Attn: Stacey Barnes)
Signature:		Signature:
Date:		Date:

BID PROPOSAL

Multisports, LLC

301 W. 53rd St. N.
Wichita, Kansas 67204
316-440-0830



Proposal to Perform Construction Services for **City of Greensburg**

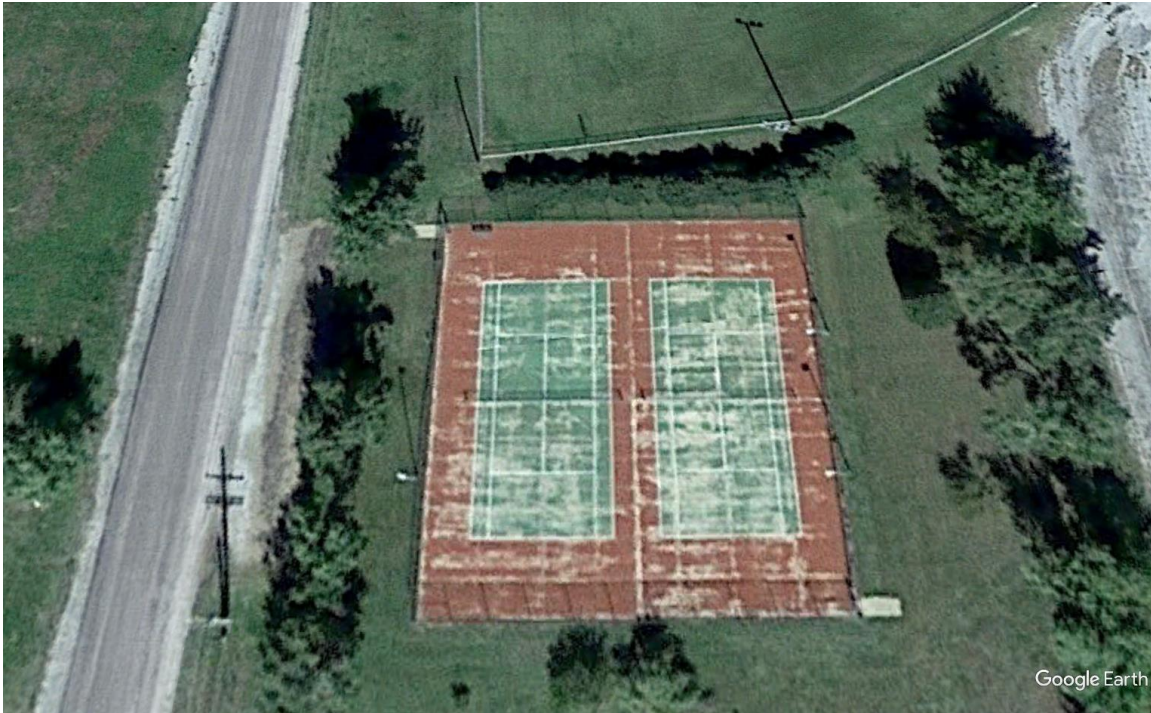
Date 4-18-2023

Services Performed By:

Services Performed For:

Multisports, LLC
301 W. 53rd St. N.
Wichita, Kansas 67204
316-440-0830

City of Greensburg
Davis Park Tennis Courts



Scope of Work

Multisports, LLC shall provide the labor and materials for the proposed Work as follows:

Power wash all loose existing coatings off of court; check for depressions that hold water and mark to be filled. Apply base coating, fill depressions and cracks. Apply two coats of acrylic surface coatings of red on playing surface and two coats of green on over run area. Apply white tennis court striping and gray pickleball lines. \$29,000.00 +tax if taxable

Exclusions

Multisports, LLC. **will not provide** any of the following items: Relocation of utilities, tree sawing or removal, electrical work, weather protection measures, and no special procedures.

Client/Owner Responsibilities

- *Owner must provide ample working space and adequate access to the grounds for storage and movement of materials and equipment. Tree removal if necessary. Water must be available on site.*

Assumptions

Multisports, LLC has assumed the following:

- *That there are no restrictions from local authorities that would restrict the scope of this work.*
- *There will be limited site restoration, no landscaping, seeding or sodding, no irrigation relocation or repair.*

Pricing & Payment

This engagement will be conducted as a Lump Sum Contract Agreement. The total value for this Bid Proposal shall be **\$29,000.00 (Twenty-Nine Thousand, Dollars) plus tax**, unless otherwise agreed to by both parties via a separate Change Order, specifying an amended value.

Invoice Procedures

Client will be invoiced by the Contractor upon completing of the scope of work as described herein. Standard Contractor invoicing forms are assumed to be acceptable. Invoices are due upon receipt.

Warranty

We agree to repair or replace any or all of our work (with the exceptions of filled cracks that may continue to move) that may prove defective in its workmanship or materials within a period of one (1) year from date of acceptance of the work by the owner.

Notes and Clarifications

- *This Bid Proposal shall be good thirty (30) days from the date listed on this document.*
- *Multisports shall carry all legal limits of General Liability and Workman's Compensation Insurance. Builder's risk, additional insured, or waiver of subrogation may be available at an additional cost.*

IN WITNESS WHEREOF, the parties hereto have agreed to all the details outlined in this Bid Proposal, causing this Bid Proposal to be effective and noticed as approval to start the work as of the day, month and year first written above.

Multisports, LLC

By: _____
Name: City of Greensburg
Title: Owner

By: _____
Name: Mitch Pinkham
Title: Manager

ORDINANCE NO. 1115

AN ORDINANCE AMENDING CHAPTER XV, ARTICLE 2, SECTION 15-204 (c) OF THE CODE OF THE CITY OF GREENSBURG, KANSAS REGARDING WATER SERVICE CONNECTION FEES.

BE IT ORDAINED by the Governing Body of the City of Greensburg, Kansas:

SECTION 1: Chapter XV, Article 2, Section 15-204 (c) of the Code of the City of Greensburg, Kansas, is hereby amended to read as follows:

15-204. Service connections required.

(c) Prior to receiving a connection permit the owner must pay the City a connection fee of \$1,650.00 for a 1” line and \$2,500.00 for a 2” line.

SECTION 2: Other ordinances or portions thereof in conflict herewith are hereby repealed.

SECTION 3: This ordinance shall take effect and be in force upon adoption and publication in the official City newspaper.

PASSED AND ADOPTED by the Governing Body of the City of Greensburg, Kansas, this 1st day of May, 2023.

Matt, Christenson, Mayor

ATTEST:

Christy Pyatt, City Clerk

ORDINANCE NO. 1116

AN ORDINANCE AMENDING CHAPTER I, ARTICLE 2, SECTION 1-210 (a) OF THE CODE OF THE CITY OF GREENSBURG, KANSAS REGARDING MILEAGE REIMBURSEMENT.

BE IT ORDAINED by the Governing Body of the City of Greensburg, Kansas:

SECTION 1: Chapter I, Article 2, Section 1-210 (a) of the Code of the City of Greensburg, Kansas, is hereby amended to read as follows:

1-210 Expenses

(a) Mileage at the same rate as is established by the IRS Mileage Reimbursement Rate for each mile traveled by the shortest route upon the performance of duties assigned by the mayor and/or council.

SECTION 2: Other ordinances or portions thereof in conflict herewith are hereby repealed.

SECTION 3: This ordinance shall take effect and be in force upon adoption and publication in the official City newspaper.

PASSED AND ADOPTED by the Governing Body of the City of Greensburg, Kansas, this 1st day of May, 2023.

Matt, Christenson, Mayor

ATTEST:

Christy Pyatt, City Clerk

Greensburg City Council**January 4, 2016****City Hall****A) CALL TO ORDER**

Mayor Robert Dixon called the meeting to order at 6:00 p.m. on January 4, 2016.

B) PLEDGE OF ALLEGIANCE AND INVOCATION

The Pledge of Allegiance was said. The invocation was given by Pastor John Harrison.

C) ROLL CALL & APPROVAL OF THE AGENDA

Council present: Matt Christenson, Mark Trummel, Sandy Jungemann, Rick Schaffer and Haley Kern. City Administrator Kyler Ludwig advised Council of the updated Appropriation Ordinance #1067 provided to them on their desks. The update provides for invoices totaling \$48,297.94. Trummel made a motion, seconded by Jungemann, to approve the agenda with the updated Appropriation ordinance #1067. The motion passed 5-0.

D) CITIZEN COMMENTS

Dixon welcomed citizens to the meeting and opened the floor for comments. There were no comments from the floor.

E) CONSENT AGENDA

Kern made a motion to approve the Consent Agenda with the updated Appropriation Ordinance #1067. Christenson seconded the motion, which passed 5-0.

F) ITEMS OF BUSINESS**1. KPP Update**

Ludwig introduced Mark Chesney, Kansas Power Pool (KPP) to give an update. The all inclusive 2016 rate was approved at the KPP annual meeting. The rate is down approximately 2¢/kwh from 2015. KPP is currently studying the possibility of investing in transmission assets to decrease costs in the future. Dixon voiced his appreciation of the vision of KPP.

2. Annual Cash Basis GAAP Waiver

Council was asked to approve Resolution 2016-01, waiving requirements of K.S.A. 75-1120a Generally Accepted Accounting Principles (GAAP) and directing staff to construct all financial statements and reports using cash basis and budget laws for the year ending December 31, 2015. Council is asked to approve a similar resolution annually. Christenson made a motion to approve Resolution 2016-01. Trummel seconded. The motion passed 5-0.

3. Approval of IRS Mileage Reimbursement Rate

Ludwig advised that the City's Personnel Policy Handbook requires that approved travel in personal vehicles while on City business is reimbursed at a rate approved by the governing body (section 5.18). Council has never formally approved a reimbursement rate, but staff has been reimbursed at 55¢/mile driven. Mileage reimbursement is tax exempt up to the IRS mileage rate. Beginning January 1, 2016 the IRS reimbursement rate goes from 57¢ to 54¢. Staff recommended Council approve the IRS mileage reimbursement rate. Jungemann made a motion, seconded by Kern, to approve the reimbursement of travel in personal vehicles while on City business at the IRS mileage rate. The motion passed 5-0.

Greensburg Police Department
Aaron Webb, Chief of Police



Serving Our Community with Integrity and Professionalism

Office: (620) 723-4108

300 South Main Street
Greensburg, Kansas 67054

Fax: (620) 723-2644

April 26, 2023

To: Greensburg City Council Members
From: Aaron Webb, Chief of Police
Subject: Part Time Police Officer Request

At the April 17th Council Meeting I informed the governing body of Sergeant Matthew Woods' resignation from the Police Department for personal reasons. I have advertised the full-time position through the Kansas Police Officer's Association and the Kansas Sheriff's Association. At this time I have not received any applications that I am interested in moving forward with. I expect it to take some time to find the right candidate for this role.

I have had a couple of individuals who are interested in part-time employment reach out to me about potentially working for the Police Department. These individuals are full-time certified officers, one currently works for a neighboring county and the other is currently working outside of law enforcement.

I would like to request the authorization of the governing body to hire either one or both of these officers as additional part-time help while we continue to search for the most qualified full-time applicant. Due to the current vacancy, the Police Department budget can support this request without any additional funds needed.

Until we are able to fill the full-time vacancy, additional part-time officers will help us maintain patrol coverage. The two part-time officers I have are not able to pick up any more shifts than they already do because of their full-time employment elsewhere.

For the 2024 Police Department budget I have worked this request into my budget proposal as well. By adding two additional part-time positions we will be able to maintain patrol coverage 7 days a week from 8am to 12am, when we are able to fill the full-time position. Having an officer out during these times will continue to help us meet our goal of providing exceptional law enforcement services to our community with the fastest response times possible.

As we move forward with the growth of the Police Department and City, with the addition of these part-time positions, I do not foresee the need for any additional staff unless the city experiences substantial growth. The over night hours will continue to be covered by an on-call status.

In regards to vehicles, we will continue to use the two patrol vehicles we have for the time being. Later this year or in early 2024 I plan to ask for consideration to purchase another vehicle using non-budgeted funds from Police Equipment Reserve and the Amendment Fund.

Sincerely,

A handwritten signature in blue ink that reads "A. Webb".

Aaron Webb
Chief of Police