

MULVANE CITY COUNCIL
REGULAR MEETING AGENDA
Monday, July 15, 2024

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Call Regular Meeting to Order

Roll Call

Pledge of Allegiance

Approval of Regular Meeting Minutes dated July 1, 2024

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Correspondence

Public Comments (State Name and Address – 5 minutes)

Appointments, Awards and Citations

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1. 10-year Service Award for Wesley Bell

OLD BUSINESS:

1. Ordinance amending the City Code to increase the Library Mill Levy to 6.75. – J. T. Klaus

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NEW BUSINESS:

1. Request from Doc Sunback Film Festival for Transient Guest Tax Funds – Malissa Long

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2. Old Settler's Special Event Designation – Joel Pile

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3. Consideration to Sell City Property – Joel Pile

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4. Vehicle Purchase for City Administrator – Austin St. John

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ENGINEER:

1. Project Review and Update

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CITY STAFF:

City Clerk

1. Annual Conference Registration

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City Administrator

1. Financial Report for June

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City Attorney

CONSENT AGENDA:

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1. Payroll Dated 7/5/24 - \$271,424.32

2. Warrant Register for June - \$939,097.83

3. Purchase of Road Oil from Vance Brothers - \$28,370

ANNOUNCEMENTS, MEETINGS AND NEXT AGENDA ITEMS:

No Council Workshop for July

Next City Council Meeting – Monday, August 5, 2024 – 6:00 p.m.

ADJOURNMENT:

**MULVANE CITY COUNCIL
REGULAR MEETING MINUTES**

July 1, 2024

6:00 p.m.

The Mulvane City Council convened at the City Building at 211 N. Second at 6:00 p.m. Presiding was Mayor Brent Allen, who called the meeting to order.

COUNCIL MEMBERS PRESENT: Trish Gerber, Kurtis Westfall, Tim Huntley, Todd Leeds.

OTHERS PRESENT: Austin St. John, Debra Parker, J. T. Klaus, Chris Young, Joel Pile, Gordon Fell, Mike Robinson, Jacob Coy, Rachael Blackwell, Shanna Smith-Ritterhouse, Janine Wollenberg.

PLEDGE OF ALLEGIANCE: All stood for the Pledge of Allegiance led by Mayor Allen.

APPROVAL OF REGULAR MEETING MINUTES:

MOTION by Huntley, second by Leeds to approve the Regular meeting minutes dated June 17, 2024.

MOTION approved unanimously.

CORRESPONDENCE: Councilmember Huntley received correspondence regarding the Library budget. Mayor Allen received an e-mail from the Marauders regarding the process for naming a park. P & Z Director, Joel Pile, will provide them with the necessary information.

PUBLIC COMMENTS: None

APPOINTMENTS, AWARDS AND CITIATIONS: None

OLD BUSINESS

1. Employee Survey Agreement with WSU:

City Administrator, Austin St. John, reviewed this item with the council. On May 20, 2024, the council approved the proposal from Wichita State University, Public Policy, and Management Center to create and administer an employee opinion survey. The process includes setting up a management team to help guide the process and focus groups of city employees to craft the questions that go into the survey. The PPMC will administer the survey and receive all the data from the responses. Once the survey is completed, the PPMC will create a final report analyzing the data and provide recommendations.

The cost of the proposal is \$10,395.00. The Services Agreement is ready for approval.

MOTION by Leeds, second by Westfall to approve the agreement with Wichita State University, Public Policy and Management Center to create and administer an employee opinion survey.

MOTION approved unanimously.

NEW BUSINESS

1. Request for Library Mill Levy Adjustment:

Library Director, Shanna Smith-Ritterhouse presented this item to the council. In April 2019, the City Council passed Ordinance #1514 establishing a mill levy limitation for Library purposes. The Library mill levy at that time was limited to five (5) mills on each dollar of assessed valuation of the City.

Due to a decrease in assessed valuation, the 5-mill cap would give the Library \$415,000 to operate, which is a \$156,000 decrease to the proposed 2025 budget (27% cut). With the continuous growth in Library use and on-going rise in the cost of staffing, insurance, utilities, insurance, etc., the Library would be unable to operate at its current level. The Library Board is requesting an increase in the 5-mill cap to 6.75 mills. The Library will continue to submit applications for grant funding and make requests for donations.

MOTION by Huntley, second by Gerber to instruct the City Attorney to prepare an ordinance amending the City Code to raise the Library's mill levy cap to 6.75.

MOTION approved unanimously.

ENGINEER

1. Notice to Proceed – McCullough Excavating – Harvest Point:

On May 1, 2024, the City received bids for Phase 1 "Grading and Utility Improvements" to serve the Harvest Point Phase 1 subdivision. The City Council approved the lowest bid from McCullough Excavation, Inc. on May 20, 2024, and approved a Notice of Award. The City Council approved a construction agreement with McCullough on June 3, 2024.

The contract amount with McCullough Excavation for Phase 1 "Grading and Utility Improvements" is \$1,672,980. All project costs including construction and project expenses are paid 100% by the development/benefit district. Staff recommends approving a Notice to Proceed with McCullough Excavation, Inc.

MOTION by Gerber, second by Leeds that the City issue a Notice to Proceed for Phase 1 "Grading and Utility Improvements" with McCullough Excavation and authorize the Mayor to sign.

MOTION approved unanimously.

2. Change Order – Main "A" Sewer Phase 2 – Apex Excavating:

On April 26, 2024, a final inspection was performed with the Contractor, City and Young & Associates. A certificate of substantial completion was issued, and a punch-list of remaining work prepared. On June 13th, a re-inspection was performed on-site, and it was determined all punch-list items had been completed including the submission of as-built mark up plans.

Following receipt of the as-built mark up plans, Y&A performed a field check survey to confirm as-constructed quantities. A (final) Change Order No. 2 was then prepared based on field measured quantities and sent to the Contractor. Material quantities were adjusted to add one 21"x4" Tee & Riser, add a temporary pipe plug, add some concrete pavement and sidewalk removal & replacement, and reduce some of the AC pavement, curb & gutter and concrete flume

removal & replacement. Change Order No. 2 will reduce the total contract amount and final pay application submitted by Apex Excavating. Change Order No. 2 is a deduct change order in the amount of \$71,350.00 for the items discussed above.

MOTION by Gerber, second by Westfall that the City approve Deduct Change Order No. 2 in the amount of \$71,350.00 with Apex Excavating, LLC and authorize the City Administrator to sign. MOTION approved unanimously.

3. Project Review and Update:

Phase 2 Main “A” Sanitary Sewer – Completed and Final Pay Application is ready for approval.

GIS Mapping – The GIS consultant is working with City staff on transferring existing City maps, existing GIS data files, and other utility map information.

Phase 1 Harvest Point Addition Infrastructure – The Contractor has completed shop drawing submittals. Construction staking is planned to begin the week of July 1, 2024.

West Main Street Drainage Improvements – Bid documents are ready for advertising. City staff is coordinating work schedules to ensure the drainage project does not interfere with Old Settler’s.

CITY STAFF

1. Department Budget Presentations:

The proposed budget has a flat mill levy of 57.3. This includes an increase to the Library budget from 5 mills to 6.75 mills. The budget also includes a transfer from the electric utility fund of \$550,000 as a mill levy reduction mechanism. The proposed plan over the next four years would be to utilize a transfer from the utility fund to keep the mill levy flat. The transfers would be reimbursed once the City has completed paying off the PMIB loans. The proposed mill levy of 57.3 is the same mill levy the City established for the 2024 budget.

The Department Heads presented their budgets to the City Council and answered questions. Presentations were heard from the following departments:

Administration – Debra Parker, City Clerk

Planning and Zoning – Joel Pile, Director

Public Works / Utilities – Jacob Coy, Director

Public Safety / PD, Fire, EMS – Gordon Fell, Director

Fell recommended a future change to our current KPERS plan to add KP&F for Public Safety employees.

MOTION by Huntley, second by Gerber to approve the budget hearing date of August 5, 2024, for the 2025 budget of the City of Mulvane.

MOTION approved unanimously.

LAND BANK

MOTION by Leeds, second by Huntley to recess the City Council meeting and convene as the Mulvane Land Bank.

MOTION approved unanimously.

MOTION by Huntley, second by Westfall to approve the budget hearing date of August 5, 2024, for the 2025 budget of the Mulvane Land Bank.

MOTION approved unanimously.

MOTION by Leeds, second by Westfall to adjourn the meeting of the Mulvane Land Bank and reconvene as the Mulvane City Council.

MOTION approved unanimously.

STAFF REPORTS:

1. City Clerk: None
2. City Administrator: None
3. City Attorney: None

CONSENT AGENDA ITEMS:

MOTION by Leeds, second by Westfall to approve consent agenda items 1-3.

1. Payroll Dated 6/21/24 - \$280,700.39
2. City Utility Bills for May - \$25,168.75
3. Final Pay Application – Main “A” Sewer Phase 2 – Apex - \$42,512.00

MOTION approved unanimously.

ANNOUNCEMENTS, MEETINGS, AND NEXT AGENDA ITEMS:

Next City Council Meeting – Monday, July 15, 2024 – 6:00 p.m.

ADJOURNMENT:

MOTION by Leeds, second by Gerber to adjourn the regular meeting of the Mulvane City Council.

MOTION approved unanimously at 7:13 p.m.

Minutes by:
Debra M. Parker, City Clerk

Wesley Bell has been employed by the City of Mulvane for 10 years in the Public Works Department. He has been married to his wife, Hannah for 4 years and they have 2 sons – Calvin & Emmett

He enjoys spending time with his family and friends and plays hockey on the Wichita Brewing Company team.

Certificate of Appreciation

Conferred Upon

Wesley Bell

The League of Kansas Municipalities bestows this Certificate of Appreciation upon Wesley Bell in recognition of their 10 year contribution to the betterment of Kansas communities through loyal and dedicated service to the City of Mulvane.



A handwritten signature in black ink, appearing to read "J. Michael Wilkes".

J. Michael Wilkes, President, 2023
League of Kansas Municipalities

CITY COUNCIL MEETING
July 15, 2024

TO: Mayor and City Council
FROM: J.T. Klaus, Triplett Woolf Garretson, LLC, City Attorney
SUBJECT: Amending Ordinance Setting Mill Levy Limitation for Library
AGENDA: Action

Background:

Under its home rule authority granted by Article 12, Section 5 of the Kansas Constitution, the City of Mulvane, Kansas (the "City") passed an ordinary ordinance limiting the taxing authority of a city library created under K.S.A. 12-1218 *et seq.* On April 15, 2019, the City adopted Ordinance No. 1514 which established a library mill levy limit of five (5) mills.

The proposed ordinance amends Ordinance No. 1514 to increase the library mill levy limit to six and seventy-five hundredths (6.75) mills on each dollar of assessed valuation of the City.

Legal Analysis:

The City Attorney has drafted the amending ordinance which increases the established mill levy limitation for library purposes for the City.

Financial Considerations:

There is a cost to the City to publish the Ordinance. Further, if the City plans to keep its mill levy the same, the 1.75 addition to the mill levy for the library will necessarily reduce the City's available funds by the same 1.75 mills.

Recommendation/Action:

A motion to adopt and approve Ordinance No. 1583 amending the mill levy limitation for library purposes for the City of Mulvane.

(Published in *The Mulvane News* on July 18, 2024)

ORDINANCE NO. 1583

AN ORDINANCE AMENDING ORDINANCE NO. 1514 ESTABLISHING A MILL LEVY LIMITATION FOR LIBRARY PURPOSES FOR THE CITY OF MULVANE, KANSAS.

WHEREAS, the City of Mulvane, Kansas (the “City”) is responsible for establishing and adopting a budget for the City each year and must balance the needs of all City departments and agencies in setting such budget; and

WHEREAS, on April 15, 2019, the City adopted Ordinance No. 1514 which established a mill levy limitation for library purposes; and

WHEREAS, the City deems it necessary and appropriate to amend Ordinance No. 1514.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MULVANE, KANSAS:

SECTION 1. Section 1 of Ordinance No. 1514 is hereby amended as follows:

SECTION 1. Levy Limit. The library mill levy is hereby limited to six and seventy-five hundredths (6.75) mills on each dollar of assessed valuation of the City.

SECTION 2. Effective Date. This Ordinance shall take effect and be in full force from and after its adoption by the governing body of the City, approval by the Mayor and publication once in the official newspaper of the City.

[Remainder of Page Intentionally Left Blank]

PASSED, ADOPTED AND APPROVED by the Governing Body of the City of Mulvane,
Kansas this 15th day of July, 2024.

CITY OF MULVANE, KANSAS

[seal]

Brent Allen, Mayor

ATTEST:

Debra M. Parker, City Clerk

July 15, 2024
City Council Meeting

TO: Mayor and City Council
FROM: City Administrator
RE: Transient Guest Tax Applications for Funds.
ACTION: **Review, discuss and authorize the distribution of TGT funds**

Background:

In 2008, the governing body of the City of Mulvane, Kansas (the “City”) passed Charter Ordinance No. 26 which established a 5% Transient Guest Tax (“TGT”).

In 2011, the City passed Resolution No. 2011-9 which defined how the Transient Guest Tax funds can be used and disbursed. With the construction of the 300-room Hampton Inn, the Kansas Star Casino (the “Casino”) was granted a priority on the first \$3,800,000 of TGT.

In April, 2022, the City Council amended the “Transient Guest Tax” Resolution. The amendment increased the Transient Guest Tax from 5% to 8% of gross receipts. The amendment restated the city’s intent to grant a priority to request funds for convention and tourism to the Kansas Star for the first 5% of annual gross receipts. This priority will remain in effect until use of the Transient Guest Tax Funds by the Kansas Star reaches \$3.8 million.

Fund Application Process:

According to City policy, all TGT fund requests must apply to the City (on forms obtained from the City Administrator) for any event or Project which meet the statutory requirements. The City Administrator approves the request and then places it on the City Council agenda. The completed Program/Event Application for the Doc Sunback Film Festival is attached.

Financial Considerations:

Since the TGT has been increased to 8%, a partial amount of the difference between 5% and 8% collected is used to provide funding assistance for qualifying events or activities.

Legal Considerations:

As per City Attorney.

Recommendation:

Motion to authorize the City Administrator to approve the 2024 request from The Doc Sunback Film Festival for Transient Guest Tax funds in the amount of \$2,000.00.



PROGRAM/EVENT APPLICATION
Transient Guest Tax Grant Fund

In accordance with Resolution No. 2011-9 of the City of Mulvane, Kansas (the "City"), the undersigned ("Applicant") hereby requests a grant for the following described program or event and certifies that said program or event will likely result in increased lodging facility occupancy within the City. Grant is based on availability of funds.

- Limit request to no more than \$2,000.00.
- Request must include a \$1.00 to \$1.00 match.
- One application per calendar year per event:
- The funds must be expended in the 2024 calendar year.
- Class reunions will not be funded.

Brief Description of Program/Event: The 8th annual Doc Sunback film festival will be at the Pix Community center April 28th and 29th and showcase 27 films from Kansas and the world.

Date and Time of Program/Event: Friday, July 19th 6:30-9 PM and Saturday, July 20th 10 AM-9 PM

Amount of Grant Requested: \$2000

Brief Description explaining why Program/Event could result in overnight stays: Film cast and crew from all over the state and US, will come to share their work with our community. All of our judges were born in the Mulvane area but currently live out of state all will be attending the festival.

Description of Total Program/Event Costs and Other Sources of Funds, if any: approximate total cost of \$6300 We have received \$422 in submissions, are selling t-shirts and expect some donations of \$500. We have received a \$1000 grant from Wal-Mart and have solicited \$1500 in Sponsorships. See the budget attached for additional information.

Submit a copy of the total program budget:

Submitted this 1 day of July, 2024.

APPLICANT:

By Malissa K Long

Authorized Requestor (Printed Name) Malissa K Long

Title Executive Director Mulvane Community Foundation

Mailing address and contact information for applicant:

Mailing Address: PO Box 283

Phone # : 316-372-5800

Email: docsunbackfilmfest@gmail.com

[For City of Mulvane Use Only]

Date Request Received: _____

The City Administrator hereby certifies his personal belief the request meets the criteria of Charter Ordinance No. 26, for programs or events which could result in increased tourism and possible overnight stays in the City.

City Administrator

☐ Yes ☐ No
[Initial One]

I believe this request qualifies for consideration under the written policy of the City.

Doc Sunback Budget 2024

What	Year 2023	Year 2024	Who will Pay	Notes
Annual Fee for LLC Filing with Kansas Gov	\$40.00	\$40.00	Doc Sunback	
Website Expenses - Annual - Go Daddy exp 5/21/23	\$150.00	\$150.00	Doc Sunback	
Festival Entry Tickets, VIP Passes, Filmmaker Passes	\$0.00	\$0.00	Doc Sunback	
Festival T-Shirts (Shirts Plus)	\$409.50	\$600.00	Doc Sunback	estimate
Event Insurance	\$313.00	\$308.00	Doc Sunback	
Cash Prizes - Best KS Film	\$500.00	\$500.00	Doc Sunback	
Cash Prizes - Best Over all	\$100.00	\$100.00	Doc Sunback	
Cash Prizes - Best Comedy(2 at \$50 each)	\$100.00	\$100.00	Doc Sunback	
Cash Prizes - Documentary(2 at \$50 each)	\$100.00	\$100.00	Doc Sunback	
Mulvane News Ads	\$500.00	\$500.00	Doc Sunback	
Kent Audio Visual	\$655.76	\$1,182.51	Doc Sunback	arrange for pick up on Monday 2024
City of Mulvane - Pix Rental + Alcohol 2024 (pay after festival)	\$0.00	\$0.00	Doc Sunback	
Location Deposit (Pix) will carry over if no damage occurs in 2023	\$0.00	\$0.00	Doc Sunback	Paid in 2022 - carry over for 2023&2024
Ribbons/Trophies (Crown Trophy)	\$300.00	\$359.01	Doc Sunback	Choose Acrylic Instead of Glass/Crystal
Printing Flyers & Promo Posters - Vista Print (order fewer next yr)	\$100.00	\$250.00	Doc Sunback	
Miscellaneous Décor Supplies - Tape, Paper, Ink,	\$100.00	\$100.00	Doc Sunback	
Film Posters Featured at Fest - Mike Carpenter	\$0.00	\$0.00	Doc Sunback	
Travel Expenses Partially Reimbursed for Judge and lodging	\$1,568.49	\$2,000.00	Doc Sunback	three judges coming in instead of 2
	\$4,936.75	\$6,289.52		

Income Expected	2024	
Walmart grant	\$1,000.00	
City Transient Guest	\$2,000.00	
Income from submissions	\$422	
Awards Sponsorship	\$1,500	
Donations from Shirts and entry	\$500	
Bank Balance 6-1	\$8,843	
Total with Bank balance and without	\$14,264.90	\$5,422.12

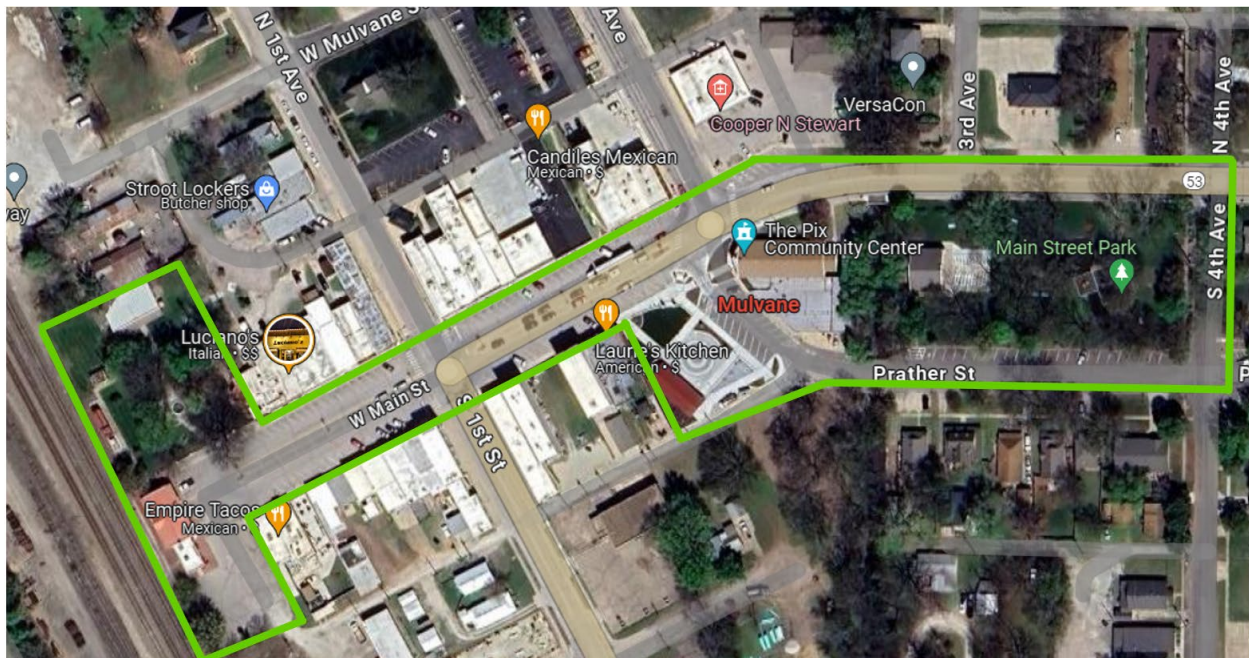
**City Council Meeting
July 15, 2024**

To: Honorable Mayor Allen and City Council

Fr: Joel Pile, Planning & Zoning Administrator

Subject: Authorization of a special event on city property for the sale and service of alcoholic liquor and cereal malt liquor

Background: The 151st Annual Mulvane Old Settlers Celebration (MOS) will be held August 22-25, 2024. MOS consists of numerous events and activities generally held in the Mulvane Downtown and adjacent rodeo grounds. On Friday, August 23 & Saturday, August 24, 2024, the City, Chamber of Commerce, Twin Valley and Kansas Star Casino will jointly sponsor two Downtown Street Dances. The 2024 Street Dances will feature the Llew Brown Band & the Lucky People Band who will perform on a stage located near the historical depot from 9pm to midnight. The Mulvane Chamber of Commerce has made application to the City for a “Special Event” to offer for sale, sell, and serve alcoholic liquor and cereal malt beverages on Friday, August 23 & Saturday, August 24, 2024 from 12:00 noon to 12:00 midnight each day in a designated area consisting of the 200 block of West Main Street east to and including portions of 4th Street, Prather Street, Nessly Auto Park, Main Street Park and Cobb Family Historical Park, all depicted in map below.



The Special Event Premises includes public property (streets, parks, and sidewalks) owned by the City which requires a designation of a “Special Event” to allow the consumption of alcoholic beverages under Section 600.150 and Section 600.180 of the Code of the City of Mulvane.

Legal Consideration: City Code makes provision for the issuance of temporary permits but does not normally allow the consumption of any alcoholic liquor or cereal malt beverage on public property within the City, except during “Special Events” of a specified time, place, and duration, upon approval by the governing body of the City. Approving a Resolution would designate the MOS Downtown Steet Dance as a “Special Event” and authorize the Mulvane Chamber of Commerce and any lawfully licensed permit holder to offer for sale, sell and serve alcoholic liquor and cereal malt beverages on the Special Event Premises during the specified time and duration of said event. The Resolution shall be governed by and construed in accordance with the applicable laws of the State of Kansas.

Financial Consideration: Any and each applicant requesting a Temporary Event License shall pay the City, at the time of application, the required license tax (\$25 per day) as provided for in Section 100.240 of the Code of the City of Mulvane. In addition, per K.S.A. 41-1201 each applicant must electronically submit a state fee of \$25 per day for a State Temporary Event License. Both a City Temporary License and Kansas Temporary Permit are required to offer for sale, sell and serve on the Special Event Premises.

Recommendation:

Motion to instruct City Attorney to prepare a resolution for consideration at the August 5th City Council meeting which would authorize a Special Event Premises on public property in connection with the community’s Old Settlers Celebration for the sale and service of alcoholic liquor and cereal malt liquor within the city limits and closes portions of Main Street, 4th Street and Prather Street to vehicular traffic during the specified Special Event.

**City Council Meeting
July 15, 2024**

To: Honorable Mayor Allen and City Council

Fr: Joel Pile, Planning & Zoning Administrator

Subject: Sale of lots at 616 W. Bridge

Recommendation: Consider plan to sell property at 616 W. Bridge

Background: For many years, the condition of the property located at 616 W. Bridge had prompted nuisance complaints.



On June 8, 2023, the city purchased the property for \$5,000. H. Excavating, LLC (Jacob Humbolt) demolished the property in 2023 for \$17,500.

According to Sumner County records the 2024 appraised value of 616 W. Main is \$16,950. According to the tract description, the property is legally described as: Russels AD Addition, Block 3, Lots 18-21, City of Mulvane, Sumner County, Kansas. The property is located within the floodplain.

Financial Consideration: Unless the City applies for and receives a qualifying property tax exemption, each year the City must pay property taxes on the property and continue to mow and maintain the vacant lot.

Recommendation:

Instruct staff to offer each of the adjoining property owners on Bridge Street the first opportunity to purchase the 2 lots which adjoin their respective properties for \$8,475. If neither property owner accepts the offer to purchase within 30 days, advertise and entertain offers from anyone interested in purchasing the property.

July 15, 2024
City Council Meeting

TO: Mayor & City Council
FR: City Administrator
RE: Administrative Vehicle
ACTION: Approve purchase of Administrative Vehicle

Background:

When the council hired me at the end of last year I was asked to find a suitable vehicle for use as an administrative vehicle. Currently, the city is providing a monthly car allowance for me to use my own vehicle for travel. Through experience I know of a few different ways to order/purchase vehicles for the city.

First, order in the Fleet ordering time period, which is set up slightly differently between car manufacturers, but typically the cheapest way to order. The fleet ordering process usually happens in or around October (subject to change based on company)

Second, order through the normal customer process. The normal customer process can be initiated any time of the year but does not include any government discounts which the fleet ordering process usually includes. This process is a faster way to get a vehicle special ordered.

Third, order using a state contract. This process takes the existence of a state contract available for city use. The contract is set for a specific vehicle, typically a heavy-duty truck or police vehicle, and it is with a specific car dealer. These contracts have been known to save thousands of dollars per vehicle. (The state of Kansas has no contract for electric vehicles, at least for city use at this time)

Fourth, buy a vehicle straight off the lot. Using this option doesn't provide for any government discounts, but it is a way to acquire a vehicle immediately. This is the option being proposed.

I am proposing the purchase of a fully electric vehicle instead of an internal combustion engine or hybrid. This will, at minimum, serve as a test case for the rest of the departments and a chance for staff to see how electric vehicles operate. Included are two quotes for electric vehicles. One is a 2024 Chevy Equinox EV with a price of \$47,248 and the other is a 2023 Ford Mustang Mach E with a price of \$53,138.

Analysis:

The 2024 Chevy Equinox has an advertised battery range of 319 miles, compared to the advertised battery range of the 2023 Ford Mach E of 290 miles. Both vehicles have a comparative warranty of 8 years/100,000 miles on the battery components and 3 years/36,000 miles bumper

to bumper. Chevy also comes with roadside assistance of 5 years/60,000 miles and towing of 8 years/100,000 miles. The price difference between the Ford and Chevy is \$5,890 with the Ford being more expensive.

Benefits of Purchasing an Electric Vehicle:

1. Cost Savings on Fuel:

- As the owner of our local electric utility, the City of Mulvane has a unique advantage when it comes to operating electric vehicles. Unlike traditional gasoline-powered vehicles, an EV would allow us to utilize our own electric utility, resulting in substantial savings on fuel costs. Essentially, the city would eliminate the need to purchase gasoline, leading to significant long-term financial benefits.

2. Reduced Maintenance Costs:

- Electric vehicles have fewer moving parts compared to internal combustion engine vehicles. This translates to lower maintenance costs and fewer repairs. There are no oil changes, fewer brake replacements due to regenerative braking, and less wear and tear on the engine. The reduced maintenance needs of EVs can lead to a decrease in overall operating costs for the city's vehicle fleet.

3. Energy Efficiency:

- Electric vehicles are more energy-efficient than traditional vehicles. This increased efficiency means that a higher percentage of the energy from the battery is used to power the vehicle, as opposed to being lost as heat or friction.

Financial:

The cost to the city of Mulvane, if the 2024 Chevy Equinox is purchased, would be \$47,248. The Chevy quote does include a \$7500 rebate which would reflect the standard tax credit for purchasing an EV; I don't believe, as a city, Mulvane would qualify for this tax credit. The city would also have to install a standard 110 volt or 220 volt plug on the exterior of City Hall. For maintenance, the vehicle would require a heavier duty set of tires due to the increased weight of the vehicle compared to an internal combustion engine vehicle.

Recommendation:

Based on the two vehicle quotes and specs, I recommend the purchase of the 2024 Equinox EV for \$47,248.

MOTION #1

I make a motion to approve the purchase of the 2024 Chevy Equinox EV for \$47,248.

(620)465-2274



ADDITIONAL TERMS AND CONDITIONS

1. **CUSTOMER'S WARRANTY OF TITLE.** Customer warrants that the traded-in vehicle is his property free and clear of all liens and encumbrances except as noted on the title. Customer discloses that the traded-in vehicle does not carry a prior salvaged, restored, non-highway, rebuilt or junk title.
2. **REAPPRAISAL OF TRADED-IN VEHICLE.** If a vehicle has been traded in as a part of the payment for the vehicle ordered by Customer and if such vehicle is not delivered to Dealer until delivery to Customer of the vehicle purchased by Customer, such traded-in vehicle shall be reappraised at that time and the reappraised value shall determine the allowance made for such vehicle. If such reappraised value is lower than the original allowance shown on the face of this Purchase Agreement, Customer may cancel this Purchase Agreement. This right to cancel must be exercised before delivery of the vehicle ordered to the Customer and surrender of the traded-in vehicle to Dealer.
3. **PRICE REVISION (NEW VEHICLE).** If the price to Dealer for the series and body type ordered by Customer is changed by the manufacturer before delivery to Customer of the vehicle ordered by Customer, Dealer has the right to change the cash delivered price to Customer. If Customer does not agree with such price change, Customer may cancel this Purchase Agreement. If a used vehicle has been traded in as a part of the payment for the vehicle purchased by Customer such traded-in vehicle shall be returned to Customer after payment of a reasonable charge for repairs (if any). If such traded-in vehicle has been previously sold by Dealer the amount received for it minus a selling commission of _____% and all expenses for storing, insuring, conditioning, or advertising such vehicle for sale shall be returned to Customer.
4. **CHANGES BY MANUFACTURER OF THE SERIES AND BODY TYPE (NEW VEHICLE).** If manufacturer makes any change in design, chassis, accessories or parts of the series and body type ordered by Customer, Dealer shall have no obligation to Customer to make the same or any similar change in any vehicle, chassis, accessories or parts thereof covered by this Purchase Agreement either before or after delivery of it to Customer.
5. **FACTORY WARRANTY (NEW VEHICLE).** All expressed warranties, if any, by a Manufacturer or supplier other than the Dealer are theirs, not Dealer's, unless otherwise provided in writing on the face of this Order or in a separate writing furnished to Customer by Dealer.
6. **FACTORY WARRANTY (USED VEHICLE).** All expressed warranties, if any, by a Manufacturer or supplier other than the Dealer are theirs, not Dealer's, unless otherwise provided in writing on the face of this order or in a separate writing furnished to Customer by Dealer.
7. **FAILURE OR DELAY OF DELIVERY.** Dealer shall not be liable for failure to deliver or delay in delivering of the vehicle covered by this Purchase Agreement where such failure or delay is due, in whole or in part, to any cause other than the negligence of Dealer.
8. **FAILURE OR REFUSAL TO ACCEPT DELIVERY.** Unless this Purchase Agreement has been canceled by Customer according to the terms of sections "2" or "3" above, Customer must accept delivery of the vehicle ordered and comply with the terms of this Purchase Agreement. If not, Dealer has the right to keep as liquidated damages any cash deposit made by Customer. If a vehicle has been traded in as a part of the payment for the vehicle ordered by Customer, Dealer may sell that traded in vehicle. As additional liquidated damages, Dealer may repay himself with the proceeds of any sale of Customer trade-in vehicle for any expenses and losses including selling commissions, Dealer may have suffered because of Customer's failure or refusal to accept delivery.
9. **CONTRACTUAL DISCLOSURE STATEMENT:** THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS AGREEMENT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

NOTICE TO CUSTOMER. THIS IS AN OFFER TO BUY A VEHICLE MADE BY A CUSTOMER TO THE DEALER. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES THE COMPLETE CONTRACT OF SALE. THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE OFFER. THE OFFER STATES THE TERMS AND CONDITIONS ADOPTED BY THE DEALER AS THE TERMS AND CONDITIONS UNDER WHICH THE DEALER WILL MAKE SALES. BEFORE YOU SIGN THE OFFER TO BUY READ IT CAREFULLY. AS A PRACTICAL BUSINESS MATTER, THE DEALER MUST USE STANDARD PRINTED FORMS STATING THE TERMS AND CONDITIONS ON WHICH SALES ARE MADE. THIS WAY, THE TERMS ARE CLEAR TO YOU AND TO ALL CUSTOMERS AND YOU HAVE AN OPPORTUNITY TO UNDERSTAND THEM BEFORE OFFERING TO BUY. BECAUSE OF MANY LEGAL REQUIREMENTS WHICH APPLY TO AUTO SALES IT IS SIMPLY IMPRACTICAL FOR THE DEALER TO TRY TO INDIVIDUALLY PREPARE DIFFERENT PURCHASE AGREEMENTS FOR EACH SALE.



Purchase Agreement



Sam Chavez
Midway Motors McPherson
2075 E Kansas Ave
McPherson, KS 67460

Buyer	Co-Buyer	Vehicle
City Of Mulvane Austin St John E: (316) 777-1143 astjohn@mulvane.us		2023 Ford Mustang Mach-E Premium VIN: 3FMTK3SU6PMA78343 Stock #: 23F123 Mileage: 12 Color: Star White Metallic Tri-Coat

Purchase Details	
Retail Price:	\$54,390.00
Sales Price:	\$54,390.00
Accessories:	\$399.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Doc Fees:	\$349.00
Total Taxes:	\$0.00
Total Sales Price:	\$55,138.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$2,000.00
Cash Down:	\$0.00
Cash Price:	\$53,138.00

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

Based on Approved Credit

Printed 7/10/24 3:10 PM



CITY COUNCIL MEETING
MULVANE, KANSAS
 July 15, 2024

TO: The Honorable Mayor and City Council
SUBJECT: Engineer's Report on Infrastructure Projects
FROM: Christopher R. Young, PE, City Engineer
ACTION: Status Updates on City Infrastructure Projects

Outlined below is a list of City projects currently under design, review, and/or construction followed by a brief status report for each project.

Project Name/Description	Project Status
Phase 3 Main A Sanitary Sewer Improvements (Bond Issue funding)	<p><u>Completed to Date:</u> Prepared cost opinions and staff memos for Phase 3 sanitary sewer improvements. Prepared preliminary concept layouts for replacing the Styx Creek RCB culvert at Prather St. Met with City staff to strategize adding the RCB replacement into the Phase 3 plans. Prepared a scope of work for structural/bridge design for the proposed RCB, wing walls, retaining walls and floodway permits.</p> <p><u>Remaining Work:</u> Confirm project scope and prepare bid documents.</p> <p><u>Contract Status:</u> Construction contracts pending.</p>
GIS Mapping Updates (Administration Operating Budget)	<p><u>Completed to Date:</u> Prepare CAD base map updates to include Nottingham, Hidden Valley, Harvest Point and Emerald Valley 2nd Addition subdivisions, including record utility data for water, sanitary sewers and storm sewers. Transferred CAD file and all ArcGIS files to GIS consultant.</p> <p><u>Remaining Work:</u> Provide mapping assistance when requested.</p> <p><u>Contract Status:</u> Per City staff.</p>
Phase 1 Harvest Point Addition Infrastructure (Municipal Bonds)	<p><u>Completed to Date:</u> The Contractor has completed shop drawing submittals and is scheduled to mobilize the site over the next 2-weeks. Preliminary street plans have been prepared and sent to Public Works for review.</p> <p><u>Remaining Work:</u> Construction mobilization and installing erosion control BMP's, followed by sanitary sewer installations, mass grading/detention ponds, storm sewer and water line installations. Prepare street bid documents, bid and construct streets.</p> <p><u>Contract Status:</u> The construction agreement with McCullough Excavation was approved by the City on June 3rd in the amount of \$1,672,980.</p>
Emerald Valley Estates 2nd Addition Infrastructure (Municipal Bonds)	<p><u>Completed to Date:</u> Prepared preliminary design layouts for streets, sanitary sewers, storm sewers, detention pond, site grades and street spot elevations.</p> <p><u>Remaining Work:</u> Prepare preliminary plans for utility bid package including mass grading/detention pond, sanitary sewers, storms sewers and water lines.</p> <p><u>Contract Status:</u> Construction contracts pending.</p>
West Main Street Drainage Improvements (Special Sales Tax)	<p><u>Completed to Date:</u> Design plans and specifications have been completed. Bid documents are ready for advertising. City staff is coordinating work schedules to ensure the drainage project does not interfere with the Old Settler's Festival.</p> <p><u>Remaining Work:</u> Bid and construct the drainage improvements. Establish bid date with Public Works and advertise the project for bids.</p> <p><u>Contract Status:</u> Construction contracts pending.</p>



The League of Kansas Municipalities Annual Conference

October 10-12, 2024
Wichita, Kansas

Registration opens July 1

Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss!

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community, and think creatively to use problem solving tactics and address common municipal challenges.

Session Topics*

- Cybersecurity
- AI for Government
- Broadband Update
- Managing Conflicting Community Values
- How to Navigate the Legislative Process
- Women in Public Service
- Employee Relations & Retention
- Record Retention Best Practices
- Code Enforcement
- Managing in a Crisis
- Economic Development Strategies for Cities
- Strategic Planning & Visioning for Your Community
- And much, much more!

*topics tentative and subject to change / many more will be announced online closer to registration opening.

Venue

Hyatt Regency Wichita +
Century II Convention Center

Preliminary Agenda[^]

The day pattern change has allowed additional breakout session times, discussion opportunities, and an entirely redesigned event overall. See you in October!

Thursday, October 10 (9:00 a.m. - 6:30 p.m.)

Pre-Conference Mobile Workshop
Pre-Conference MTI Workshops
Legislative Policy Committee
Mayors Seminar
Big City Forum Discussion
Governing Body Meeting
KMIT Annual Meeting & Reception

Friday, October 11 (8:00 a.m. - 9:00 p.m.)

Nominating Committee Meeting
Concurrent Workshops Session I
Concurrent Workshops Session II
City Attorneys Association of Kansas CLE
Opening General Session / Keynote
Concurrent Workshops Session III
Trade Show [Friday only 12:30 - 5:30]
League Dinner / Social Event

Saturday, October 12 (7:30 a.m. - 1:30 p.m.)

Breakfast/General Session: Public Service Awards
Concurrent Workshops Session IV
Concurrent Workshops Session V
Closing Business Meeting/Convention of Voting Delegates

[^]A more detailed schedule of events with times is available online. Check often for updates.

www.lkm.org/annualconference

CASH & BUDGET STATEMENT

June 2024

Fund	Begin Bal	Revenue	Expenses	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	5,628,948.82	944,388.50	418,227.19	6,155,110.13	7,831,360	4,334,885.05	3,222,093.20	4,609,266.80	41.14%
Administration			70,966.19		2,154,800		643,155.06	1,511,644.94	29.85%
Public Works			81,839.56		1,061,370		581,649.86	479,720.14	54.80%
Police			122,684.46		2,334,300		993,367.27	1,340,932.73	42.56%
Fire			34,242.95		544,628		207,055.06	337,572.94	38.02%
Ambulance			98,133.18		1,658,512		727,291.16	931,220.84	43.85%
Planning & Zoning			10,360.85		77,250		69,574.79	7,675.21	90.06%
Bindweed			-		500		-	500.00	0.00%
Employee Benefit	877,086.35	336,104.48	86,690.57	1,126,500.26	2,260,150	1,469,997.37	963,891.47	1,296,258.53	42.65%
Debt Service	1,241,238.44	1,101,607.77	-	2,342,846.21	2,801,814	2,486,679.39	249,687.77	2,552,126.23	8.91%
Capital Improvements	634,679.62	(19,002.71)	11,670.00	604,006.91	470,000	(11,808.13)	11,671.17	458,328.83	2.48%
Special Liability	236,776.63	(1,439.87)	-	235,336.76	120,000	7,333.04	22,682.30	97,317.70	18.90%
Industrial Development	185,936.32	(1,685.02)	-	184,251.30	53,000	(835.24)	0.15	52,999.85	0.00%
Library	(11,001.82)	105,182.73	-	94,180.91	551,900	388,246.29	303,474.71	248,425.29	54.99%
Special Alcohol	45,104.20	-	475.00	44,629.20	15,000	-	2,512.30	12,487.70	16.75%
Swimming Pool	(19,307.74)	27,188.69	62,299.64	(54,418.69)	171,347	37,563.08	93,400.39	77,946.61	54.51%
Sr. Center	(14,366.91)	9,002.37	5,817.28	(11,181.82)	135,968	22,240.66	36,515.13	99,452.87	26.86%
Library Sales Tax	202,318.54	-	2,084.36	200,234.18	100,000	-	32,047.74	67,952.26	32.05%
1% Sales Tax	1,775,805.10	79,222.25	1,674.18	1,853,353.17	1,600,000	483,311.93	122,565.09	1,477,434.91	7.66%
Special Highway	374,620.87	16,423.55	3,857.19	387,187.23	350,000	124,210.94	30,981.42	319,018.58	8.85%
Special Parks	137,518.23	37,229.74	1,461.96	173,286.01	150,000	72,888.17	13,167.81	136,832.19	8.78%
Transient Guest Tax	763,707.51	-	2,000.00	761,707.51	475,000	351,129.79	34,750.00	440,250.00	7.32%
Mulvane Land Bank	20,787.70	-	1,514.00	19,273.70	12,500	-	2,466.00	10,034.00	19.73%
Electric	6,385,629.80	490,065.15	401,014.81	6,474,680.14	7,031,225	2,605,458.08	2,440,545.08	4,590,679.92	34.71%
Water	1,100,331.97	106,756.78	89,365.88	1,117,722.87	1,644,675	575,460.53	726,701.58	917,973.42	44.19%
Wastewater	1,573,307.71	159,821.07	93,605.07	1,639,523.71	2,233,792	948,863.15	740,514.41	1,493,277.59	33.15%
Storm Sewer	464,129.12	3,707.80	2,625.00	465,211.92	165,000	26,563.59	25,893.52	139,106.48	15.69%
Municipal Equipment Reserve	431,649.61	-	-	431,649.61	0	-	16,924.29	(16,924.29)	
ARPA	459,602.79	-	-	459,602.79	0	-	16,510.00	(16,510.00)	
TOTAL	22,494,502.86	3,394,573.28	1,184,382.13	24,704,694.01	28,172,731	13,922,187.69	9,108,995.53	19,063,735.47	32.33%



Mulvane, KS

Check Report

By Check Number

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK-POOL						
01041	ALL COVERED	06/06/2024	Regular	0.00	6,629.38	61814
00153	ARIENS SPECIALTY BRANDS LLC	06/06/2024	Regular	0.00	42.99	61815
00023	ARK VALLEY PLUMBING INC.	06/06/2024	Regular	0.00	-195.00	61816
00023	ARK VALLEY PLUMBING INC.	06/06/2024	Regular	0.00	195.00	61816
00051	BRENNTAG SOUTHWEST, INC	06/06/2024	Regular	0.00	9,028.20	61817
00447	CAPITAL ONE	06/06/2024	Regular	0.00	145.96	61818
00071	CENTRAL POWER SYS & SERV INC	06/06/2024	Regular	0.00	570.00	61819
00101	CHRISTOPHER DAVIS	06/06/2024	Regular	0.00	922.00	61820
10361	CITY PRINT INC	06/06/2024	Regular	0.00	50.00	61821
00170	CORE & MAIN	06/06/2024	Regular	0.00	1,871.00	61822
00092	COX COMMUNICATIONS	06/06/2024	Regular	0.00	630.00	61823
01078	EMC INSURANCE COMPANIES	06/06/2024	Regular	0.00	693.00	61824
10249	ESO SOLUTIONS, INC.	06/06/2024	Regular	0.00	1,195.00	61825
00461	EVERGY	06/06/2024	Regular	0.00	5,456.39	61826
00149	GALAXIE BUSINESS EQUIPMENT, INC.	06/06/2024	Regular	0.00	500.61	61827
10644	GIDEON'S SOURCE OF KANSAS INC	06/06/2024	Regular	0.00	925.00	61828
00438	HD SUPPLY, INC.	06/06/2024	Regular	0.00	1,636.93	61829
10042	INLAND TRUCK PARTS & SERVICE	06/06/2024	Regular	0.00	7,721.37	61830
00254	JAMES LARRY LINN, ATTY AT LAW	06/06/2024	Regular	0.00	2,000.00	61831
10391	JOY KAY WILLIAMS	06/06/2024	Regular	0.00	2,000.00	61832
10465	JUMPSTART	06/06/2024	Regular	0.00	1,784.54	61833
00209	KANSAS GAS SERVICE	06/06/2024	Regular	0.00	564.92	61834
00217	KANSAS ONE-CALL SYSTEM, INC.	06/06/2024	Regular	0.00	451.20	61835
00226	KANSAS STATE TREASURER	06/06/2024	Regular	0.00	2,236.00	61836
00140	KENNETH FLEMING	06/06/2024	Regular	0.00	240.00	61837
10326	Konica Minolta Premier Finance	06/06/2024	Regular	0.00	626.57	61838
00247	LABORATORY CORP OF AMERICA HOLDINGS	06/06/2024	Regular	0.00	68.55	61839
00249	LEAGUE OF KS. MUNICIPALITIES	06/06/2024	Regular	0.00	10.00	61840
00252	LIFE-ASSIST, INC.	06/06/2024	Regular	0.00	974.17	61841
00257	LOWES BUSINESS ACCOUNT	06/06/2024	Regular	0.00	2,058.33	61842
	Void	06/06/2024	Regular	0.00	0.00	61843
10645	LUXURY LAWN & LANDSCAPING LLC	06/06/2024	Regular	0.00	240.00	61844
09913	MABCD	06/06/2024	Regular	0.00	2,105.05	61845
01219	MERIDIAN ANALYTICAL LABS LLC	06/06/2024	Regular	0.00	870.00	61846
00357	MICHAEL J. ROBINSON	06/06/2024	Regular	0.00	625.70	61847
00357	MICHAEL J. ROBINSON	06/06/2024	Regular	0.00	2,189.45	61848
10467	MICHAEL JOHN MISTRETTE	06/06/2024	Regular	0.00	255.00	61849
10022	MIDWEST MOTOR SUPPLY CO. INC	06/06/2024	Regular	0.00	111.00	61850
00282	MULVANE CHAMBER OF COMMERCE	06/06/2024	Regular	0.00	2,250.00	61851
10349	NATHAN WERTH	06/06/2024	Regular	0.00	1,261.06	61852
01122	OMAHA TRUCK CENTER COMPANY INC	06/06/2024	Regular	0.00	116.79	61853
00307	O'REILLY AUTO ENTERPRISES LLC	06/06/2024	Regular	0.00	365.05	61854
00323	PETTY CASH-CITY OF MULVANE	06/06/2024	Regular	0.00	3,637.04	61855
00458	PHILIP L. WEISER	06/06/2024	Regular	0.00	600.00	61856
00340	QUILL CORPORATION	06/06/2024	Regular	0.00	511.48	61857
00348	REED CARWASH INC.	06/06/2024	Regular	0.00	300.00	61858
00112	RK BLACK INC	06/06/2024	Regular	0.00	35.23	61859
00104	RODNEY L SCHUMOCK	06/06/2024	Regular	0.00	315.00	61860
10306	RUUD CONCRETE LLC	06/06/2024	Regular	0.00	410.00	61861
00370	SALISBURY SUPPLY COMPANY, INC.	06/06/2024	Regular	0.00	189.00	61862
10008	SCHAFER MANUFACTURING COMPANY	06/06/2024	Regular	0.00	1,694.99	61863
00379	SEDGWICK CO DIVISION OF FINANC	06/06/2024	Regular	0.00	3,631.87	61864
01086	SOUTH WEST BUTLER QUARRY LLC	06/06/2024	Regular	0.00	1,934.20	61865
00404	STUART C. IRBY COMPANY	06/06/2024	Regular	0.00	943.49	61866

Check Report

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00405	STURDI-BILT STORAGE BARN INC	06/06/2024	Regular	0.00	2,997.62	61867
00426	TYLER TECHNOLOGIES INC	06/06/2024	Regular	0.00	2,867.85	61868
00443	VERIZON WIRELESS	06/06/2024	Regular	0.00	80.04	61869
00451	WALLACE ENVELOPE CO, INC.	06/06/2024	Regular	0.00	1,003.08	61870
00459	WESCO	06/06/2024	Regular	0.00	954.80	61871
00094	WICHITA WATER CONDITIONING, INC.	06/06/2024	Regular	0.00	113.00	61872
10611	AMERICAN CITY BUSINESS JOURNALS INC	06/13/2024	Regular	0.00	135.00	61874
00153	ARIENS SPECIALTY BRANDS LLC	06/13/2024	Regular	0.00	85.98	61875
10261	ARROW WRECKER SERVICE INC	06/13/2024	Regular	0.00	522.16	61876
00026	ASSOCIATED MATERIAL & SUPPLY C	06/13/2024	Regular	0.00	232.06	61877
00463	BERRY COMPANIES INC	06/13/2024	Regular	0.00	428.83	61878
00051	BRENNTAG SOUTHWEST, INC	06/13/2024	Regular	0.00	9,589.00	61879
10494	BTAC HOLDING CORP	06/13/2024	Regular	0.00	1,680.78	61880
10499	CENTER POINT, INC.	06/13/2024	Regular	0.00	142.62	61881
10595	CONTRACTOR SOLUTIONS OF KC LLC	06/13/2024	Regular	0.00	805.18	61882
00170	CORE & MAIN	06/13/2024	Regular	0.00	218.75	61883
00092	COX COMMUNICATIONS	06/13/2024	Regular	0.00	3,506.43	61884
00168	DON HATTAN CHEVROLET, INC.	06/13/2024	Regular	0.00	6,203.68	61885
00134	FAMILY MEDCENTERS PA	06/13/2024	Regular	0.00	242.00	61886
10547	FIRST WIRELESS, INC.	06/13/2024	Regular	0.00	145.00	61887
10348	FLEXIBLE BENEFIT SERVICE CORPORATION	06/13/2024	Regular	0.00	420.25	61888
00150	GALL'S INC.	06/13/2024	Regular	0.00	55.70	61889
00152	GARNETT AUTO SUPPLY, INC.	06/13/2024	Regular	0.00	328.26	61890
10644	GIDEON'S SOURCE OF KANSAS INC	06/13/2024	Regular	0.00	10,000.00	61891
00160	GRAINGER, W.W. INC.	06/13/2024	Regular	0.00	233.36	61892
10042	INLAND TRUCK PARTS & SERVICE	06/13/2024	Regular	0.00	188.10	61893
00196	INTRUST CARD CENTER	06/13/2024	Regular	0.00	6,051.94	61894
	Void	06/13/2024	Regular	0.00	0.00	61895
	Void	06/13/2024	Regular	0.00	0.00	61896
	Void	06/13/2024	Regular	0.00	0.00	61897
01164	JOJACS LANDSCAPING & MOWING INC	06/13/2024	Regular	0.00	388.00	61898
00233	KANSASLAND TIRE CO. INC.	06/13/2024	Regular	0.00	1,652.72	61899
00235	KDHE - BUREAU OF WATER	06/13/2024	Regular	0.00	60.00	61900
10552	KONICA MINOLTA BUSINESS SOLUTIONS	06/13/2024	Regular	0.00	546.68	61901
10500	MIDWEST TAPE, LLC.	06/13/2024	Regular	0.00	125.96	61902
01163	MOTOROLA SOLUTIONS, INC.	06/13/2024	Regular	0.00	399.17	61903
01163	MOTOROLA SOLUTIONS, INC.	06/13/2024	Regular	0.00	111.90	61904
01163	MOTOROLA SOLUTIONS, INC.	06/13/2024	Regular	0.00	399.17	61905
00281	MULVANE ANIMAL CLINIC, LLC	06/13/2024	Regular	0.00	31.00	61906
00283	MULVANE COOPERATIVE UNION	06/13/2024	Regular	0.00	2,935.20	61907
00283	MULVANE COOPERATIVE UNION	06/13/2024	Regular	0.00	7,464.35	61908
00310	OMNI SERVICES GROUP LLC	06/13/2024	Regular	0.00	390.62	61909
00340	QUILL CORPORATION	06/13/2024	Regular	0.00	404.72	61910
00361	RUSTY ECK FORD INC	06/13/2024	Regular	0.00	66.48	61911
00372	SAMS CLUB	06/13/2024	Regular	0.00	4,085.74	61912
10008	SCHAFER MANUFACTURING COMPANY	06/13/2024	Regular	0.00	1,694.99	61913
10636	SCHUERMANN ENTERPRISES INC	06/13/2024	Regular	0.00	4,648.00	61914
00386	SHRED-IT US JV LLC	06/13/2024	Regular	0.00	900.00	61915
10605	SNAP-ON INCORPORATED	06/13/2024	Regular	0.00	106.00	61916
00401	STANION WHOLESALE ELECTRIC CO INC OF	06/13/2024	Regular	0.00	42,477.75	61917
10292	THE ARTCRAFT GROUP, INC	06/13/2024	Regular	0.00	181.15	61918
10375	THE TAP OF KANSAS INC.	06/13/2024	Regular	0.00	38.81	61919
00430	ULTRA MODERN POOL AND PATIO	06/13/2024	Regular	0.00	509.86	61920
00433	UNITED INDUSTRIES INC	06/13/2024	Regular	0.00	4,680.00	61921
10648	UNIVERSITY OF LOUISVILLE	06/13/2024	Regular	0.00	900.00	61922
00443	VERIZON WIRELESS	06/13/2024	Regular	0.00	561.58	61923
00446	VIA CHRISTI HOME MEDICAL LLC	06/13/2024	Regular	0.00	150.00	61924
10183	WASTE MANAGEMENT	06/13/2024	Regular	0.00	7,471.97	61925
00459	WESCO	06/13/2024	Regular	0.00	327.32	61926
10466	WESTLAKE HARDWARE INC	06/13/2024	Regular	0.00	65.90	61927
00094	WICHITA WATER CONDITIONING, INC.	06/13/2024	Regular	0.00	43.94	61928

Check Report

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00479	YOUNG & ASSOCIATES, P. A.	06/13/2024	Regular	0.00	19,478.25	61929
00253	ADOLPH KIEFER & ASSOCIATES LLC	06/20/2024	Regular	0.00	2,686.85	61937
00012	AIRGAS USA, INC.	06/20/2024	Regular	0.00	44.66	61938
00242	BORDER STATES ELECTRIC	06/20/2024	Regular	0.00	3,682.60	61939
10649	CABLE AUTOMOTIVE EQUIPMENT INC	06/20/2024	Regular	0.00	15,107.00	61940
	Void	06/20/2024	Regular	0.00	0.00	61941
00170	CORE & MAIN	06/20/2024	Regular	0.00	518.36	61942
10223	CRH COFFEE INC	06/20/2024	Regular	0.00	75.90	61943
00103	DE LAGE LANDEN INC	06/20/2024	Regular	0.00	77.44	61944
00113	DOLLAR GENERAL - CHARGE SALE	06/20/2024	Regular	0.00	31.25	61945
10625	EMPAC INC.	06/20/2024	Regular	0.00	635.10	61946
10563	FORVIS, LLP	06/20/2024	Regular	0.00	17,818.00	61947
00152	GARNETT AUTO SUPPLY, INC.	06/20/2024	Regular	0.00	114.88	61948
10644	GIDEON'S SOURCE OF KANSAS INC	06/20/2024	Regular	0.00	1,730.00	61949
00160	GRAINGER, W.W. INC.	06/20/2024	Regular	0.00	993.74	61950
10068	HECTOR SAMUEL RIVERA	06/20/2024	Regular	0.00	75.00	61951
00030	JOHN DEERE FINANCIAL	06/20/2024	Regular	0.00	696.52	61952
00220	KANSAS POWER POOL	06/20/2024	Regular	0.00	310,637.36	61953
00140	KENNETH FLEMING	06/20/2024	Regular	0.00	104.42	61954
10326	Konica Minolta Premier Finance	06/20/2024	Regular	0.00	139.30	61955
01219	MERIDIAN ANALYTICAL LABS LLC	06/20/2024	Regular	0.00	1,024.00	61956
10047	MITCHELL 1	06/20/2024	Regular	0.00	3,918.52	61957
00282	MULVANE CHAMBER OF COMMERCE	06/20/2024	Regular	0.00	250.00	61958
10349	NATHAN WERTH	06/20/2024	Regular	0.00	1,308.42	61959
01122	OMAHA TRUCK CENTER COMPANY INC	06/20/2024	Regular	0.00	72.30	61960
00340	QUILL CORPORATION	06/20/2024	Regular	0.00	495.84	61961
	Void	06/20/2024	Regular	0.00	0.00	61962
01167	RED EQUIPMENT, LLC	06/20/2024	Regular	0.00	1,292.00	61963
00370	SALISBURY SUPPLY COMPANY, INC.	06/20/2024	Regular	0.00	279.00	61964
10423	SELEX ES INC.	06/20/2024	Regular	0.00	2,840.00	61965
00385	SHIRTS PLUS INC	06/20/2024	Regular	0.00	297.25	61966
10650	WELLINGTON AREA CHAMBER OF	06/20/2024	Regular	0.00	320.00	61967
00459	WESCO	06/20/2024	Regular	0.00	564.20	61968
10466	WESTLAKE HARDWARE INC	06/20/2024	Regular	0.00	49.99	61969
00094	WICHITA WATER CONDITIONING, INC.	06/20/2024	Regular	0.00	57.00	61970
00253	ADOLPH KIEFER & ASSOCIATES LLC	06/27/2024	Regular	0.00	1,447.05	61984
10642	BG PRODUCTS INC HOLDING COMPANY	06/27/2024	Regular	0.00	39.56	61985
00242	BORDER STATES ELECTRIC	06/27/2024	Regular	0.00	243.04	61986
00071	CENTRAL POWER SYS & SERV INC	06/27/2024	Regular	0.00	570.00	61987
00078	CITY OF AUGUSTA	06/27/2024	Regular	0.00	29,523.97	61988
00080	CITY OF MULVANE-UTILITIES	06/27/2024	Regular	0.00	25,168.75	61989
00170	CORE & MAIN	06/27/2024	Regular	0.00	2,504.00	61990
10255	CRAFCO, INC.	06/27/2024	Regular	0.00	850.00	61991
00113	DOLLAR GENERAL - CHARGE SALE	06/27/2024	Regular	0.00	6.00	61992
00461	EVERGY	06/27/2024	Regular	0.00	615.02	61993
00145	FOUR STATE MAINTENANCE SUPPLY INC	06/27/2024	Regular	0.00	252.28	61994
00152	GARNETT AUTO SUPPLY, INC.	06/27/2024	Regular	0.00	234.06	61995
	Void	06/27/2024	Regular	0.00	0.00	61996
00233	KANSASLAND TIRE CO. INC.	06/27/2024	Regular	0.00	1,930.48	61997
00237	KEY EQUIPMENT & SUPPLY CO.	06/27/2024	Regular	0.00	1,260.77	61998
00252	LIFE-ASSIST, INC.	06/27/2024	Regular	0.00	1,224.07	61999
00266	MCKEE CLEAR SERVICE SOLUTIONS INC	06/27/2024	Regular	0.00	50.00	62000
10022	MIDWEST MOTOR SUPPLY CO. INC	06/27/2024	Regular	0.00	266.76	62001
00282	MULVANE CHAMBER OF COMMERCE	06/27/2024	Regular	0.00	350.00	62002
00302	NATIONAL SIGN COMPANY, INC	06/27/2024	Regular	0.00	430.93	62003
00305	NORTHERN TOOL & EQUIPMENT	06/27/2024	Regular	0.00	469.99	62004
01122	OMAHA TRUCK CENTER COMPANY INC	06/27/2024	Regular	0.00	3,784.24	62005
00375	PARKSON CORPORATION	06/27/2024	Regular	0.00	401.84	62006
09985	PETER A. MACKINNEY	06/27/2024	Regular	0.00	2,480.00	62007
10246	PRO-MAINTENANCE INC.	06/27/2024	Regular	0.00	680.00	62008
10495	RUSH TRUCK CENTERS OF KANSAS, INC.	06/27/2024	Regular	0.00	597.62	62009

Check Report

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00361	RUSTY ECK FORD INC	06/27/2024	Regular	0.00	108.50	62010
10605	SNAP-ON INCORPORATED	06/27/2024	Regular	0.00	200.00	62011
00401	STANION WHOLESALE ELECTRIC CO INC OF	06/27/2024	Regular	0.00	1,453.52	62012
00397	T-MOBILE	06/27/2024	Regular	0.00	264.84	62013
00430	ULTRA MODERN POOL AND PATIO	06/27/2024	Regular	0.00	37.98	62014
00443	VERIZON WIRELESS	06/27/2024	Regular	0.00	121.07	62015
00459	WESCO	06/27/2024	Regular	0.00	444.85	62016

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	286	175	0.00	674,295.30
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-195.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	286	183	0.00	674,100.30

Check Report

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PYBNK-PAYROLL-POOL						
10395	CARL B DAVIS, CHAPTER 13 TRUSTEE	06/07/2024	Regular	0.00	78.46	61810
01016	KANSAS PAYMENT CENTER	06/07/2024	Regular	0.00	504.45	61811
10540	PITTENGER LAW GROUP, LLC	06/07/2024	Regular	0.00	410.96	61812
00079	CITY OF MULVANE	06/06/2024	Regular	0.00	2,381.16	61873
	Void	06/20/2024	Regular	0.00	0.00	61930
01013	AFLAC GROUP INSURANCE	06/21/2024	Regular	0.00	854.62	61931
10395	CARL B DAVIS, CHAPTER 13 TRUSTEE	06/21/2024	Regular	0.00	78.46	61932
01016	KANSAS PAYMENT CENTER	06/21/2024	Regular	0.00	504.45	61933
01022	LEGAL SHIELD	06/21/2024	Regular	0.00	422.60	61934
10540	PITTENGER LAW GROUP, LLC	06/21/2024	Regular	0.00	475.31	61935
01012	AFLAC	06/21/2024	Regular	0.00	316.29	61936
00079	CITY OF MULVANE	06/27/2024	Regular	0.00	2,296.54	62017
01021	KPERS	06/07/2024	Bank Draft	0.00	21,395.47	DFT0003793
01021	KPERS	06/07/2024	Bank Draft	0.00	11,456.40	DFT0003794
01026	IRS	06/07/2024	Bank Draft	0.00	29,238.06	DFT0003795
01026	IRS	06/07/2024	Bank Draft	0.00	27,266.00	DFT0003796
01031	KANSAS DEPT OF REVENUE	06/07/2024	Bank Draft	0.00	10,257.28	DFT0003797
01026	IRS	06/07/2024	Bank Draft	0.00	6,837.82	DFT0003798
10344	RELIANCE STANDARD LIFE INS CO.	06/27/2024	Bank Draft	0.00	1,431.40	DFT0003810
01021	KPERS	06/21/2024	Bank Draft	0.00	618.61	DFT0003811
01021	KPERS	06/21/2024	Bank Draft	0.00	21,849.72	DFT0003812
01021	KPERS	06/21/2024	Bank Draft	0.00	12,333.56	DFT0003813
00436	UNUM LIFE INSURANCE CO OF AMER	06/27/2024	Bank Draft	0.00	387.90	DFT0003814
01026	IRS	06/21/2024	Bank Draft	0.00	28,886.42	DFT0003815
01026	IRS	06/21/2024	Bank Draft	0.00	19,781.11	DFT0003816
01031	KANSAS DEPT OF REVENUE	06/21/2024	Bank Draft	0.00	9,391.67	DFT0003817
01026	IRS	06/21/2024	Bank Draft	0.00	6,755.72	DFT0003818
01028	KANSAS DEPT OF LABOR	06/26/2024	Bank Draft	0.00	417.61	DFT0003825
01028	KANSAS DEPT OF LABOR	06/26/2024	Bank Draft	0.00	423.92	DFT0003826
01028	KANSAS DEPT OF LABOR	06/26/2024	Bank Draft	0.00	349.29	DFT0003827
01028	KANSAS DEPT OF LABOR	06/26/2024	Bank Draft	0.00	352.63	DFT0003828
01028	KANSAS DEPT OF LABOR	06/26/2024	Bank Draft	0.00	358.79	DFT0003829
01028	KANSAS DEPT OF LABOR	06/26/2024	Bank Draft	0.00	388.16	DFT0003830
00408	SURENCY LIFE & HEALTH	06/07/2024	Bank Draft	0.00	710.41	DFT0003831
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	347.20	DFT0003832
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	275.04	DFT0003833
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	339.20	DFT0003834
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	1,556.01	DFT0003835
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	347.40	DFT0003836
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	275.12	DFT0003837
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	339.20	DFT0003838
00106	DELTA DENTAL OF KANSAS	06/07/2024	Bank Draft	0.00	1,556.01	DFT0003839
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	1,004.62	DFT0003840
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	1,441.02	DFT0003841
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	759.31	DFT0003842
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	6,649.27	DFT0003843
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	4,118.32	DFT0003844
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	4,724.94	DFT0003845
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	6,658.16	DFT0003846

Check Report

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00046	BLUE CROSS AND BLUE SHIELD	06/27/2024	Bank Draft	0.00	15,395.46	DFT0003847

Bank Code PYBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	11	0.00	8,323.30
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	38	38	0.00	256,674.23
EFT's	0	0	0.00	0.00
	53	50	0.00	264,997.53

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	301	186	0.00	682,618.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-195.00
Bank Drafts	38	38	0.00	256,674.23
EFT's	0	0	0.00	0.00
	339	233	0.00	939,097.83

Fund Summary

Fund	Name	Period	Amount
999	Pool Cash Fund	6/2024	939,097.83
			939,097.83

Approved

Date

CITY COUNCIL MEETING

July 15, 2024

TO: Mayor and City Council

SUBJECT: Road Oil Purchase – Slurry sealing

FR: Jacob Coy – Public Works Director

ACTION: Consent Purchase of Road Oil from Vance Brothers

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Background:

Each year the Public Works Department purchases road oil for the purpose of slurry sealing city streets. Slurry sealing is a street maintenance process consisting of coating the street surface with CSS-1H Road Oil, Type II chat, Portland Cement, and water. The slurry seal adds life to the street surface and repairs minor imperfections in the pavement surface. The process is generally repeated every 5 to 6 years depending on the street condition/rating and traffic volume.

Analysis:

The Public Works Department purchases 3 to 4 loads of oil each year, depending on available funds, weather conditions, and overall workload. The goal is to finish the slurry sealing of city targeted streets before the end of September.

Each year this product is purchased in addition to several thousand pounds of Portland cement, and several hundred tons of Type II chat. The road oil is trucked in from Vance Brothers out of Kansas City, MO. Vance Brothers is the nearest refinery that offers a road oil.

Financial Consideration:

Funds from Special Highway – Line Item #519 Road Oil and Asphalt. *Procurement Policy standards have been met with this purchase.*

Action:

Consent to the purchase 2 loads of CSS-1H Slurry oil 5000 gallons ea. from Vance Brothers for a purchase amount of \$28,370 including freight.

Project Name: CSS-1H Slurry 2024

Submitted To:
Mulvane, KS, City of

Submitted By: Adam Hahs
Phone: 816-922-8009
Email: ahahs@vancebrothers.com
Date: 6/27/2024
Expiration Date: 8/31/2024
Quote #: Q-05643-F8C4

Vance Brothers, Inc is pleased to quote the following:

Item	Description	UoM	Price
CSS-1H SLURRY	FOB Vance Brothers KC	GAL	\$2.65
FREIGHT INBOUND	Per Trip, Freight to Sedgwick County, KS	EACH	\$935.00

****FUEL SURCHARGES WILL BE ADDED AND BASED ON THE CURRENT FUEL SURCHARGE AT THE TIME OF SHIPMENT. THE FUEL SURCHARGE IS BASED ON THE MIDWEST AVERAGE FUEL PRICES POSTED WEEKLY AT WWW.EIA.DOE.GOV. THE CURRENT FUEL SURCHARGE IS 33.00%.**

Delivery terms are as follows:

- MINIMUM FREIGHT CHARGE FOR LOADS LESS THAN 46,000 POUNDS
- DELIVERIES CANCELLED WHILE TRUCK IS ENROUTE SHALL BE SUBJECT TO A MINIMUM FREIGHT CHARGE.
- RETURNED PRODUCT MAY BE SUBJECT TO A \$100.00 UNLOADING CHARGE AND A RESTOCKING CHARGE OF 20% PER GALLON.
- PRICES DO NOT INCLUDE ANY APPLICABLE SALES TAX.
- PUMP CHARGE IF REQUESTED \$75.
- DROP TRAILER RENTAL FEE \$500 A WEEK IF REQUESTED.
- DEMURRAGE \$70 PER HOUR AFTER FIRST 2 FREE HOURS.

PLEASE NOTE: Buyer hereby accepts the conditions of sale accompanying this agreement. This quotation must be signed and returned via facsimile to 816-923-6472 or digitally signed and returned via email to ahahs@vancebrothers.com within five (5) days of the above date.

By signing this quote, the buyer is not required to purchase the material and quantity quoted, however, Vance Brothers reserves the right to not honor the quoted price without a returned quotation in the allotted time frame. NO EXCEPTIONS.

Quotation

Thank you for allowing Vance Brothers to submit this quotation. Please contact me if you have any questions or concerns.

Sincerely,
VANCE BROTHERS, INC.

Accepted By:

Adam Hahs

(Company Name)

Sales Representative

(Buyer Signature)

(Title)

(Date)