



City Commission Meeting

September 17, 2024 at 5:30 PM

118 W Central Ave, Arkansas City, KS

Please join our meeting <https://global.gotomeeting.com/join/297034861>
Or dial in using your phone: United States: +1 (571) 317-3122 Access Code: 297 034 861

I. Routine Business

1. Roll Call
2. Opening Prayer and Pledge of Allegiance
3. Additions or Deletions **(Voice Vote)**
4. Approval of the Agenda **(Voice Vote)**

II. Awards and Proclamations

1. Proclaim October 2024 as Community Planning Month in Arkansas City.
2. Proclaim October 1, 2024, as National Night Out in Arkansas City.

III. Consent Agenda **(Voice Vote)**

Note: All matters listed below on the Consent Agenda are considered under one motion and enacted by one motion. There should be no separate discussion. If such discussion is desired, any item may be removed from the Consent Agenda and then considered separately under Section VI: New Business.

1. Approve the September 3, 2024, regular meeting minutes as written.
2. Approve adoption of Resolution No. 24-297 adopted by the City Council of the City of Wichita, Kansas, on September 3, 2024, regarding the issuance of its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.).

IV. New Business

City Manager Department

1. Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid weed mowing charges. **(Roll Call Vote)**
2. Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid trash and rubbish charges. **(Roll Call Vote)**
3. Consider for approval a Certificate of Special Assessment for dangerous structure demolitions. **(Voice Vote)**
4. A Resolution authorizing the City of Arkansas City to apply for the Fall 2024 Kansas Department of Transportation (KDOT) Cost Share Program Grant for the Summit Street reconstruction project from Skyline Road to Radio Lane. **(Voice Vote)**

V. City Manager Updates & Reminders

VI. Items for Discussion by City Commissioners

VII. Comments from the Audience for Items not on the Agenda

The public will be allowed to speak on issues or items that are not scheduled for discussion on the agenda. Individuals should address all comments and questions to the Commission as a whole body. Comments should be limited to issues and items relevant to the business of the Governing Body. The Commission will not discuss or debate these items, nor will the Commission make decisions on items presented during this time. Each person will be limited to five (5) minutes.

VIII. Financial Summary

- [1.](#) August 2024 Financial Summary

IX. Adjournment

Office of the Mayor
Arkansas City, Kansas

Proclamation

WHEREAS, change is constant, and it affects all cities, towns, counties, townships, rural areas, and other places; and

WHEREAS, community planning and plans can help to manage this change in a way that provides better choices for how people work, live, and play, and community planning provides an opportunity for all residents to be involved meaningfully in making those choices that determine the future of their community; and

WHEREAS, the full benefits of planning require public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the month of **October** is designated as National Community Planning Month throughout the United States of America and its territories; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to recognize publicly the participation and dedication of the members of Planning Commissions and other citizen planners who have contributed their time and expertise to the improvement of the City of Arkansas City, Kansas; and

WHEREAS, tonight we recognize the many valuable contributions made by professional community and regional planners of the City of Arkansas City, Kansas, and extend our heartfelt thanks for the continued commitment to public service by these professionals.

NOW, THEREFORE, The Mayor of the City of Arkansas City, Kansas, does hereby proclaim the month of **October 2024** as

COMMUNITY PLANNING MONTH

in the City of Arkansas City, Kansas, in conjunction with the celebration of National Community Planning Month throughout the United States, and urge all citizens to observe this day with appropriate ceremonies.

In witness thereof, I have hereunto set my hand and caused this seal to be affixed.

Name/Title: Jay Warren, Mayor

Date: September 17, 2024

Office of the Mayor
Arkansas City, Kansas

Proclamation

WHEREAS, the National Association of Town Watch annually sponsors National Night Out, a unique, nationwide crime, drug and violence prevention program; and

WHEREAS, the 40th annual National Night Out provides a unique opportunity for Arkansas City to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Arkansas City community plays a vital role in assisting the Arkansas City Police Department through joint crime, drug, and violence prevention efforts in Arkansas City and is supporting National Night Out 2024 locally; and

WHEREAS, it is essential that all citizens of Arkansas City be aware of the importance of crime prevention programs and the impact their participation can have on reducing crime, drugs, and violence in Arkansas City; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the National Night Out program; and

NOW, THEREFORE, The Mayor does hereby call upon all citizens of the City of Arkansas City, Kansas, to join the Arkansas City Police Department and National Association of Town Watch in supporting the 40th annual National Night Out, and does hereby proclaim Tuesday, October 1, 2024, as

NATIONAL NIGHT OUT

in Arkansas City, Kansas. The Mayor further calls upon all citizens to consider attending or supporting the annual National Night Out Kickoff Party, to be held from 5 to 8:00 p.m. Monday, September 30, 2024, at Wilson Park in Arkansas City.

In witness thereof, I have hereunto set my hand and caused this seal to be affixed.

Name/Title: Jay Warren, Mayor
Date: September 17, 2024



City Commission Agenda Item

Meeting Date: September 17, 2024
From: Tiffany Parsons, City Clerk
Item: Approve the September 3, 2024, Regular Meeting Minutes

Purpose: Approve the September 3, 2024, regular meeting minutes as written.

Background:

Each meeting, the City Commission reviews and approves the minutes of its prior meeting(s).

Commission Options:

- 1. Approve with consent agenda.
- 2. Remove item from consent agenda for further consideration.

Approved for Agenda by:

A handwritten signature in black ink, appearing to be "Randy Frazer", written over a horizontal line.

Randy Frazer, City Manager



Tuesday, September 3, 2024
Regular Meeting Minutes
118 W Central Ave, Arkansas City, KS

Routine Business

1. Roll Call

PRESENT

Commissioner Chad Beeson
Commissioner Diana Spielman
Commissioner Tad Stover
Commissioner Charles Tweedy
Mayor Jay Warren

ABSENT

Also present from staff: City Attorney Larry Schwartz, City Manager Randy Frazer, City Clerk Tiffany Parsons, IT Manager Matt Metzinger, Finance Director/City Treasurer Jennifer Waggoner, Environmental Services Superintendent Rod Philo, Assistant Environmental Services Superintendent Kyle Blubaugh, Wastewater Treatment Plant Supervisor Tommy Bowman, Wastewater Treatment Plant Operator Spencer Stover, Municipal Project Manager Nick Rizzio, Police Chief Jim Holloway, Police Officer Hailey Loret, Police Officer Tom Campbell, and Public Services Superintendent Tony Tapia.

2. Opening Prayer led by City Attorney Larry Schwartz and Pledge of Allegiance led by Mayor Warren.

3. There were no additions or deletions to the agenda.

Motion made by Commissioner Spielman, Seconded by Commissioner Beeson to approve the agenda as written.

Voice Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, and Commissioner Tweedy and Mayor Warren. Mayor Warren declared the motion approved.

4. Approval of the Agenda

Motion made by Commissioner Stover, Seconded by Commissioner Tweedy to approve the agenda.

Voice Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, and Commissioner Tweedy and Mayor Warren. Mayor Warren declared the motion approved.

Awards and Proclamations

1. Proclaim September 8-14, 2024, as Direct Support Professionals Recognition Week in Arkansas City, as ready by Mayor Warren.
2. Proclaim September 2024 as National Suicide Prevention month in Arkansas City, as read by Police Chief Holloway.

Recognition of Visitors/Staff

1. Police Chief Holloway introduced newly hired police officers Hailey Loret and Tom Campbell, providing a background of their experience. Lorrett and Campbell were then sore in by City Clerk Parsons.
2. Recognize Environmental Departments staff members Spencer Stover & Tommy Bowman on their recent awards received during the 15th Annual KWEA & KsAWWA Joint Water and Wastewater Conference

held August 27th- 29th in Wichita, Kansas. Environmental Services Superintendent Rod Philo provided a brief synopsis of both Stover & Bowmans hard work and contributions to their departments, leading up to their much-deserved awards.

Consent Agenda

Note: All matters listed below on the Consent Agenda are considered under one motion and enacted by one motion. There should be no separate discussion. If such discussion is desired, any item may be removed from the Consent Agenda and then considered separately under Section VI: New Business.

1. Approve the August 20, 2024, regular meeting minutes as written.
2. Ratify Mayor Jay Warren's appointment of Kelly Dillner to the VISIT Ark City Board of Trustees.
3. Approve a Resolution authorizing a public meeting of the Governing Body to attend a Public Building Commission meeting at 5:15 p.m. Tuesday, September 17, 2024, in the Commission Room at City Hall, located at 118 W. Central Ave. in Arkansas City, KS.

Motion made by Commissioner Spielman, Seconded by Commissioner Stover to approve the consent agenda as written.

*Voice Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved, given **Resolution No. 2024-09-3642**.*

Public Hearings

Mayor Warren made an announcement clarifying that this Public Hearing is specifically for the grant aimed at the splash pad addition and replacement of existing playground equipment at Wilson Park, not about potential housing development. Those who were in the audience wishing to speak about potential housing at Wilson Park were urged to sign up under the **Comments from the Audience for Items not on the Agenda**.

1. Hold a public hearing to receive public comment relating to the Revenue Neutral Rate.

Finance Director/Treasurer Waggoner gave a brief description of the Revenue Neutral Rate that has been in review by the City and Commissioners since May, and purpose of the public hearing. The RNR is a value issued to the City, measured in Mills by the County Clerk established through Senate Bill 13 in 2021 by the Kansas State Legislature as a means to create transparency regarding the amount of property tax levied. The rate given as expressed in mills and would generate the same property tax revenue in dollars as levied in the 2023 tax year using the City's 2024 assessed valuation. The City's valuation increased from \$77,705,705 to \$85,175,755 or 10%. Per the RNR, the mill levy was set to decrease from 63.074 to 57.544 mills if we had not informed the County Clerk of our intention to exceed this RNR rate by July 20th. Two budget work sessions have been held with the City Commission and all department heads. All sessions were open to the public. A Resolution of our Intent to Exceed the RNR was passed on July 16, 2024, and the Cowley County Clerk was subsequently notified on July 17, 2024. We publicized the notification of a public hearing for exceeding the RNR on August 24, 2024, in the *Courier Traveler*, as well as on the City's website. Many factors are considered in the proposed budget.

Motion made by Mayor Warren, Seconded by Commissioner Tweedy to hold a public hearing to receive public comment relating to the Revenue Neutral Rate.

Voice Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved.

Mayor Warren opened the floor for public comment.

With no wishing to speak, Mayor Warren closed the floor for public comment.

Motion made by Mayor Warren, Seconded by Commissioner Tweedy to close the public hearing on comments related to the Revenue Neutral Rate.

Voice Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved.

1. a. Consider a Resolution to exceed the Revenue Neutral Rate.

Staff recommends a budget with a projected mill levy of 62.693, which is lower than originally predicted and published at 64.99 Mills.

Motion made by Commissioner Warren, Seconded by Commissioner Stover to approve the item as written.

*Roll Call Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved, given **Resolution No. 2024-09-3643**.*

2. Hold a public hearing to receive public comment regarding the proposed 2025 budget.

The final two steps of the budget process is to hold the public hearing and adopt the budget. Finance Director/Treasurer Waggoner explained that September 20th is the final date to hold the public hearing and the budget must be adopted and certified to the County Clerk on or before October 1st. Two budget work sessions have been held with the City Commission and all department heads. All sessions were open to the public. Staff is requesting approval of a budget that decreases our current mill levy, from 63.074 to a projected 62.693, which will bring an estimated increase of \$433,439 in property tax revenue. Kansas State Statute requires a public hearing be held at least 10 days after the publication of Notice of Hearing is published in the official City paper. The Notice of Hearing for the 2025 budget was published in the *Courier Traveler* on August 24, 2024, and subsequently placed on the City's website. The public hearing is held to allow taxpayers an opportunity to be heard regarding the proposed budget.

Mayor Warren moved, seconded by Commissioner Stover, to hold a public hearing regarding the proposed 2025 budget.

Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved.

Mayor Warren opened the floor for public comment.

- Vicki Jackson 1310 N 3rd, questioned who to speak with for clarification and understating of the State Budget forms drafts she asked for and received last Friday during work session. City Manager Frazer offered for Jackson to speak with himself or Finance Director/Treasurer Waggoner.
- Elton Gove 2935 Valley View Dr., raised infrastructure concerns in terms of water, and possible liquidation of the Hogan and the Northwest Community Center, further inquiring about overtime for Fire/EMS & Police Departments.
- Steve Young 1118 N 10th, spoke of a \$40 million dollar budget misprint in the *CourierTraveler* newspaper, also raising questions about the RNR Rate.

With no further comments, Mayor Warren closed the floor for public comment.

Mayor Warren moved, seconded by Commissioner Spielman, closed the public hearing for the 2025 budget.

Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved.

2 a. Consider first reading of an Ordinance adopting the 2025 Budget for the City of Arkansas City.

Motion made by Mayor Warren, Seconded by Commissioner Beeson to approve the item as written.

*Roll Call Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved, given **Ordinance No. 2024-09-4616**.*

New Business

City Clerk Parsons offered the following items for consideration:

City Manager Department

1. A Resolution authorizing the City of Arkansas City to apply for the Kansas Department of Wildlife & Parks (KDWP) Land and Water Conservation Fund Grant Program (LWCF), to renovate the Wilson Park tennis courts into pickleball courts.

Municipal Project Manager Rizzio explained that grant applications are due September 13, 2024. The program provides 50 percent reimbursement to selected outdoor recreation projects sponsored by political subdivisions and other appropriate public agencies. The local pickleball group has been raising funds for the past year to convert the Wilson Park tennis courts into four pickleball courts. They plan to raise a total of \$115,840.00 with a 1:1 reimbursement from LWCF for a total project cost being \$231,680.00.

Members of the audience asked to speak on the topic as granted by Mayor Warren.

- Vicki Jackson 1310 N 3rd, questioned the need to convert pickleball courts into tennis courts and apply for the grant.
- Elton Gove 2935 Valley View Drive, inquired if the total amount of money was raised. Project Manager Rizzio mentioned that the group is currently working on that.

John Farrar with the pickleball group was asked to provide an update that the total cost for the courts came up to \$231,000.00. In just five short months fundraising team have \$34,000 in the bank, a \$50,000 pledge from a doner that wants that amount matched. John confirmed the group is confident that they will get the match, and this grant will only help tremendously with funding. The group is looking at working with the same developer who constructed the courts in Winfield, that are being used daily. Current citizens in Arkansas City are playing inside at the Recreation center daily and commute to Winfield to play outdoors due to the poor condition of available tennis courts in Arkansas City.

- John Sybrant 1005 N 1st, spoke of the Wilson Park Master Plan, voicing concerns for the final plans in opposition of the pickleball courts.

Motion made by Commissioner Beeson, Seconded by Commissioner Tweedy to approve the item as written.

*Voice Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved; given **Resolution No. 2024-09-3644**.*

2. An Ordinance exempting the application of K.S.A. 41-719(d) to allow the sale and consumption of alcoholic liquor at a designated area of SCK Health during the Fall on the Lawn Special Event on October 5, 2024.

City Clerk Parsons spoke that VISIT Ark City, who holds a State of Kansas ABC Division Temporary Alcoholic Liquor License, has requested the city commission allow them to sponsor a beer garden to sell and serve beer and seltzers during the annual SCK Health Foundation Fall on the Lawn Community Event, with proceeds going towards the community July 4th fireworks display in Arkansas City. VISIT Ark City Jill Hunter spoke that she was approached by program founder Pam Crain and asked to serve at the event again this year. The event is put on as a thank you to the factory employees who server our community.

Motion made by Mayor Warren, Seconded by Commissioner Stover to approve the item as written.

*Roll Call Voting Yea: Commissioner Beeson, Commissioner Spielman, Commissioner Stover, Commissioner Tweedy, and Mayor Warren. Mayor Warren declared the motion approved; given **Ordinance No. 2024-09-4617**.*

City Manager Updates & Reminders

City Manager Frazer provided reminders and updates before the commission.

1. Sept. 10th staff to meet with VJ Wilkens Trustees to discuss the City's grant application for Wilson Park playground equipment improvements.

- 2. Sept. 11th Staff is meeting with Schafer architects to review the refined concepts for the RecPlex. This is an important step to ensure the project meets community needs and aligns with our long-term planning objectives.
- 3. Sept. 26th City Commissioners are invited to attend the REAP Regional Issues Forum.
- 4. Sept. 30th – Oct. 1st National Night Out in Arkansas City
- 5. Oct. 9th Kansas Municipal Utilities (KMU) 2024 Water Summit for Cities being held in McPherson, KS.
- 6. Oct. 10th Kansas Economic Outlook Conference at Century 2 in Wichita, KS.
- 7. Copy of the Midwest cumulative inflation chart, covering Jan. 2021 – July 2024 provided for commission review.
- 8. Operations Plan handout for Arkansas City Firefighter Trevor Rusk #506 LODD Funeral provided to commission.

Comments from the Audience for Items not on the Agenda

Those who signed up to speak during the meeting will have the opportunity to address the commission for a period of 5 minutes.

- Judy Ross 1715 W Mullins Way, voiced concerns for water surging in the area of Timberlane, Creekstone trucks dumping hazmat material and being parked in traffic lanes and shoulders.
- Elton Gove 2935 Valley View Drive, inquired about the water tower affecting water pressure.
- Vicki Jackson 1310 N 3rd, voiced concerns for Wilson Park grant process, inquired how to obtain a copy of the June 18, 2024 minutes that had no sound due to technical errors, and spoke in opposition of potential housing near Wilson Park.
- Elton Gove 2935 Valley View Drive, inquired about Wilson Park Master Plan RFP listed on the city website that was conducted in 2015. Spoke in favor of a splash pad addition being centrally located.

Adjournment

Motion made by Mayor Warren, seconded by Commissioner Beeson to adjourn the meeting.

The voice vote was unanimous in favor of the motion. Mayor Warren declared the meeting adjourned.

**THE CITY OF ARKANSAS CITY
BOARD OF CITY COMMISSIONERS**

Jay Warren, Mayor

(Seal)

ATTEST:

Tiffany Parsons, City Clerk

Prepared by:

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: September 17, 2024
From: Randy Frazer, City Manager
Item: City of Wichita Presbyterian Manor Bonds

Purpose: **Consent Agenda Item:** Approve adoption of Resolution No. 24-297 adopted by the City Council of the City of Wichita, Kansas, on September 3, 2024, regarding the issuance of its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.).

Background: On Tuesday, September 3, 2024, the City Council of the City of Wichita adopted Resolution No. 24-297 declaring an intent to issue its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), in an aggregate principal amount of not to exceed \$90,000,000 pursuant to K.S.A. 12-1740 *et seq.* and K.S.A. 10-116a to provide funds to: (a) refund all or a portion of the City of Wichita, Kansas Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), Series IV-A, 2013 and Series IV-A, 2014; and (b) to finance the acquisition, construction and equipping of improvements to senior living and health care facilities located within the State of Kansas operated by Presbyterian Manors, Inc..

One of the facilities financed by the Refunded Bonds and potentially constituting a portion of the Project is located within the City of Arkansas City. The Resolution adopted by the City of Wichita is provided pursuant to a portion of the Act (K.S.A. 12-1741a) for consideration and approval by the City Commission. Approval may be affirmatively made by action of the City Commission or will be deemed made if the City Commission fails to disapprove the issuance of the Bonds within seven business days after its next regular meeting following receipt of this request.

The Bonds are special obligations of the City of Wichita payable only from rental payments to be made by Presbyterian Manors, Inc. and shall not be an obligation payable in any manner of the City of Arkansas City or the City of Wichita.

Commission Options:

- 1. Approve the issuance of the Bonds.
- 2. Reject the issuance of the Bonds.
- 3. Take no action.

Fiscal Impact:

Amount: None

Fund: Department: Expense Code:

Included in budget Grant Bonds Other (explain)

Approved for Agenda by:

Randy Frazer, City Manager



September 4, 2024

Mayor and City Commission
City of Arkansas City
118 W. Central Ave.
Arkansas City, Kansas 67005


Re: Not to Exceed \$90,000,000
City of Wichita, Kansas
Health Care Facilities Revenue Bonds
(Presbyterian Manors, Inc.)

Attached is a copy of Resolution No. 24-297 (the "Resolution") adopted by the City Council of the City of Wichita, Kansas, on September 3, 2024, declaring an intent to issue its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), in an aggregate principal amount of not to exceed \$90,000,000 (the "Bonds") pursuant to K.S.A. 12-1740 *et seq.* and K.S.A. 10-116a (collectively, the "Act") to provide funds to: (a) refund all or a portion of the City of Wichita, Kansas Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), Series IV-A, 2013 and Series IV-A, 2014 (collectively, the "Refunded Bonds"); and (b) to finance the acquisition, construction and equipping of improvements to senior living and health care facilities located within the State of Kansas operated by Presbyterian Manors, Inc. (collectively, the "Project"). One of the facilities financed by the Refunded Bonds and potentially constituting a portion of the Project is located within the City of Arkansas City, Kansas (the "City"). The Resolution is provided pursuant to a portion of the Act (K.S.A. 12-1741a) for consideration and approval by the City Commission. Approval may be affirmatively made by action of the City Commission, or will be deemed made if the City Commission fails to disapprove the issuance of the Bonds within seven business days after its next regular meeting following receipt of this request. Attached hereto is a form of Certificate of City Clerk acknowledging receipt of this letter and Resolution and evidencing action or in-action by the City Commission of the City.

The Bonds are special obligations of the City of Wichita payable only from rental payments to be made by Presbyterian Manors, Inc. and shall not be an obligation payable in any manner of the City or the City of Wichita.



CITY OF WICHITA, KANSAS


Jamie Buster, City Clerk

Enclosure

**CERTIFICATE OF CITY CLERK
CITY OF ARKANSAS CITY, KANSAS**

STATE OF KANSAS)
)SS:
COUNTY OF COWLEY)

The undersigned, City Clerk for the City of Arkansas City (the "City"), hereby certifies in connection with the issuance by the City of Wichita, Kansas ("Wichita") of its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.) (the "Bonds"):

The City Clerk, on behalf of the City Commission, received on September ____, 2024, a written request from the Wichita City Clerk, submitted pursuant to K.S.A. 12-1741a, to approve adoption of Resolution No. 24-297 (the "Resolution") adopted by the City Council of the City of Wichita, Kansas, on September 3, 2024 regarding the issuance of the Bonds.

1. The undersigned transmitted a copy of the Resolution to the City Commission of the City (the "Governing Body").
2. The next regular meeting of the Governing Body following receipt of the Resolution was held on September __, 2024.
3. Please select the appropriate action:
 - The Governing Body approved the issuance of the Bonds at such meeting.
 - No action was taken by the Governing Body at such meeting to approve or disapprove the issuance of the Bonds and no written notice specifically disapproving the issuance of the Bonds was delivered by the City Clerk to the Wichita City Clerk within seven business days after such meeting.
 - The Governing Body disapproved the issuance of the Bonds at such meeting and a written notice of such disapproval was delivered by the City Clerk to the Wichita City Clerk within seven business days after such meeting.

Signed this ____ day of _____, 2024.

City Clerk, City of Arkansas City, Kansas

(SEAL)

RESOLUTION NO. 24-297**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF WICHITA, KANSAS DETERMINING THE ADVISABILITY OF ISSUING HEALTH CARE FACILITIES REVENUE BONDS FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF SENIOR LIVING AND HEALTH CARE RELATED FACILITIES; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS**

WHEREAS, the City of Wichita, Kansas (the “City”) is a municipal corporation, duly created, organized and existing under the Constitution and laws of the State of Kansas (the “State”); and

WHEREAS, the City Council (the “Governing Body”) of the City desires to promote, stimulate and develop the general economic welfare and prosperity of the City, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State; and

WHEREAS, pursuant to the provisions of the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.* and K.S.A. 10-116a (collectively, the “Act”), the City is authorized to issue revenue bonds for such purposes and to issue revenue bonds for the purpose of refunding such bonds; and

WHEREAS, pursuant to the provisions of the Act, the City has heretofore issued multiple series of health care facilities revenue bonds for the purpose of financing or refinancing the acquisition, construction, renovation and equipping of a senior living and health care facility and corporate office facility (collectively, the “Wichita Facilities”) located within the corporate limits of the City for the benefit of Presbyterian Manors, Inc., a Kansas not for profit corporation (the “Corporation”); and

WHEREAS, the City has, pursuant to K.S.A. 12-2901 *et seq.*, as amended (the “Interlocal Cooperation Act”), previously entered into interlocal cooperation agreements with the cities of Arkansas City, Clay Center, Dodge City, Emporia, Ft. Scott, Lawrence, Newton, Parsons, Salina, and Topeka, Kansas (the “Participants”) for the purpose of acting as issuer of health care facilities revenue bonds for the purpose of financing or refinancing the acquisition, construction, renovation and equipping of senior living and health care facilities located within the city limits of the Participants (collectively, the “Participant Facilities”); and

WHEREAS, the City has heretofore issued its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), Series IV-A, 2013 and Series IV-B, 2013 (collectively, the “Series 2013 Bonds”), the proceeds of which were used to: (a) acquire, construct, improve, equip, reimburse or refinance the costs of improvements to the Wichita Facilities and certain of the Participant Facilities; and (b) refund certain of the City’s then outstanding revenue bonds previously issued for the benefit of the Corporation; and

WHEREAS, the City has heretofore issued its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), Series IV-A, 2014 (the “Series 2014 Bonds”), which were issued to acquire, construct, improve, equip, reimburse or refinance the costs of improvements to the Wichita Facilities; and

WHEREAS, the City has heretofore issued its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), Series I, 2018 (the “Series 2018 Bonds”), the proceeds of which were used to: (a) acquire existing senior living and health care facilities located in the City of Olathe, Kansas (the “Olathe Facility”); (b) refund and refinance revenue bonds issued by the City of Olathe, Kansas for the Olathe Facility; and (c) construct, improve, equip, reimburse or refinance the costs of improvements to the Olathe Facility, the Wichita Facilities and certain of the Participant Facilities; and

WHEREAS, the City has heretofore issued its Health Care Facilities Revenue Bonds (Presbyterian Manors, Inc.), Series III, 2019 (the “Series 2019 Bonds”), the proceeds of which were used to: (a) refund a portion of the Series 2013 Bonds and Series 2014 Bonds; and (b) construct, improve, equip, reimburse or refinance the costs of improvements to the Wichita Facilities, the Olathe Facility and certain of the Participant Facilities; and

WHEREAS, the Wichita Facilities, the Participant Facilities and the Olathe Facility (collectively, the “Facilities”) are leased by the City to the Corporation; and

WHEREAS, the Governing Body determines it to be advisable and in the interest and for the welfare of the City and its inhabitants that revenue bonds of the City be authorized and issued, in one or more series, for the purpose of providing funds to: (a) refund all or a portion of the Series 2013 Bonds and Series 2014 Bonds (collectively, the “Refunded Bonds”); and (b) to finance all or a portion of the acquisition, construction and equipping of improvements to the Facilities (collectively, the “Project”).

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

Section 1. Public Purpose. The Governing Body hereby finds and determines that the Project and the refinancing of the debt represented by the Refunded Bonds will promote, stimulate and develop the general economic welfare and prosperity of the City, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State.

Section 2. Authorization to Acquire Project; Intent to Issue Bonds. The City is hereby authorized to proceed with the Project and the refinancing of the Refunded Bonds and to issue its revenue bonds, in one or more series, in an aggregate principal amount not to exceed \$90,000,000 (collectively, the “Bonds”) to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. Conditions to Issuance of Bonds. The issuance of the Bonds is subject to: (a) the Corporation’s written acceptance of a Letter of Intent containing the City’s conditions to the issuance of the Bonds (the “Letter of Intent”) in accordance with the City of Wichita/Sedgwick County Economic Development Guidelines (the “Guidelines”); (b) the successful negotiation and sale of the Bonds to a purchaser or purchasers to be determined by the Corporation and acceptable to the City (the “Purchaser”), which sale shall be the responsibility of the Corporation and not the City; (c) the receipt of the approving legal opinion of Gilmore & Bell, P.C. (“Bond Counsel”) in form acceptable to the City, the Corporation and the Purchaser; (d) the obtaining of all necessary governmental approvals to the issuance of the Bonds; and (e) the commitment to and payment by the Corporation or Purchaser of all expenses relating to the issuance of the Bonds, including, but not limited to: (i) expenses of the City and the City Attorney; (ii) any underwriting or placement fees and expenses; (iii) all legal fees and expenses of Bond Counsel; and (iv) all recording and filing fees, including fees of the Kansas Board of Tax Appeals.

Section 4. Sales Tax Exemption. The Governing Body hereby determines that pursuant to the provisions of K.S.A. 79-3601 *et seq.* (the “Sales Tax Act”), particularly K.S.A. 79-3606(b) and (d) and other applicable laws, sales of tangible personal property or services purchased in connection with construction of the Project and financed with proceeds of the Bonds are entitled to exemption from the tax imposed by the Sales Tax Act; provided proper application is made therefore and compliance with State Department of Revenue procedures and guidelines. In the event that the Bonds are not issued for any reason, the Corporation will not be entitled to a sales tax exemption under the terms of the Sales Tax Act and will remit to the State Department of Revenue all sales taxes that were not paid due to reliance on the sales tax exemption certificate granted hereunder.

Section 5. Reliance by Corporation; Limited Liability of City. It is contemplated that in order to expedite acquisition of the Project and realization of the benefits to be derived thereby, the Corporation may incur temporary indebtedness or expend its own funds to pay costs of the Project prior to the issuance of the Bonds; provided that such expenditures incurred prior to the issuance of the Bonds are at the risk of the Corporation that the Bonds will actually be issued. Proceeds of Bonds may be used to reimburse the Corporation for such expenditures made not more than 60 days prior to the date this Resolution is adopted, and as provided by §1.150-2 of the U.S. Treasury Regulations. The Bonds herein authorized and all interest thereon shall be paid solely from the revenues to be received by the City from the Corporation’s operation of the Facilities and not from any other fund or source. The City shall not be obligated on such Bonds in any way, except as herein set out. In the event that the Bonds are not issued, the City shall have no liability to the Corporation.

Section 6. Execution and Delivery of Documents. The Mayor is hereby authorized to execute the Letter of Intent, and the City Clerk is authorized to deliver executed copies of this Resolution and the Letter of Intent to the Corporation. After compliance with the provisions of the Letter of Intent by the Corporation has been demonstrated, the Mayor and City Clerk are authorized to execute a bond purchase agreement with the Purchaser and the Corporation for the sale of the Bonds in a form satisfactory to the City Attorney and Bond Counsel.

Section 7. Further Action. The Mayor, City Clerk and other officials, employees and agents of the City, including the City Attorney and Bond Counsel, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution, including, but not limited to: (a) execution on behalf of the City of the information statement regarding the proposed issuance of the Bonds to be filed with the State Board of Tax Appeals pursuant to the Act; (b) cooperate with the Corporation in filing an application for a sales tax exemption certificate with the Kansas Department of Revenue with respect to Bond-financed property; (c) providing for timely notification to the Trustee for the Refunded Bonds to call such bonds for redemption on such permitted redemption date as the Corporation shall request in writing; (d) cooperate with the Corporation to maintain any *ad valorem* property tax exemption for the Facilities which is consistent with the Corporation’s charitable purposes, and execute such documents in connection therewith as are approved by the City Attorney; and (e) dissemination of this Resolution or other notices as may be required by the Act.

Section 8. Effective Date. This resolution shall become effective upon adoption by the Governing Body and shall remain in effect until December 31, 2025, unless extended by affirmative vote of a majority of the Governing Body.

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ADOPTED by the City Council of the City of Wichita, Kansas, on September 3, 2024.

(SEAL)

/s/ Lily Wu
Lily Wu, Mayor

ATTEST:

/s/ Jamie Buster
Jamie Buster, City Clerk

APPROVED AS TO FORM:

/s/ Jennifer Magaña
Jennifer Magaña, Director of Law and
City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Wichita, Kansas on September 3, 2024, as the same appears of record in my office.

DATED: September 3, 2024.

/s/ Jamie Buster
Jamie Buster, City Clerk

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City Commission Agenda Item

Meeting Date: September 17, 2024
From: Mike Bellis, Building Official
Item: Special Assessments - Mowing

Purpose: Consider first reading of an Ordinance levying special assessments for code enforcement activities for unpaid weed mowing charges. **(Roll Call Vote)**

Background:

Attached please find the ordinance assessing the cost of weed removal. This ordinance provides for the assessment of certain costs incurred by the City for various parcels around the community for the 2023/2024 billing period.

Commission Options:

1. Approve the Ordinance on first read and direct staff to file with the County by October 1, 2024, for the inclusion on the 2024 tax rolls of the listed properties.
2. Disapprove the Ordinance
3. Table the Ordinance for further discussion

Fiscal Impact:

Amount:

Fund: Department: Expense Code:

Included in budget Grant Bonds Other Not Budgeted

Attachments: Ordinance

Approved for Agenda by:

Randy Frazer, City Manager

ORDINANCE NO. 2024-09-_____

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS INCURRED BY THE CITY OF ARKANSAS CITY IN REMOVING NOXIOUS WEEDS ON PROPERTY HEREINAFTER LEGALLY DESCRIBED AND LOCATED WITHIN THE CITY LIMITS OF THE CITY OF ARKANSAS CITY, KANSAS, PURSUANT TO THE 2015 INTERNATIONAL PROPERTY MAINTENANCE CODE CHAPTER 3, SECTION 302.4.

WHEREAS, notice was given to the owners of real property hereinafter legally described as provided by the 2015 IPMC Chapter 1, Part 2, Section 107.2 as amended by Arkansas City Municipal Code Section 14-46, by the Neighborhood Services Office notifying said owners of the existence of noxious weeds growing on their property, determining that said weeds are a nuisance, and giving them due notice and reasonable time to abate such nuisance(s).

WHEREAS, the owners of the following described properties have failed to abate said nuisances, by permitting noxious weeds to continue to grow thereon, thereby requiring the City to abate subject nuisances, thereby incurring costs as hereinafter specified.

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

SECTION ONE: The following amounts are hereby assessed against the hereinafter described property for the abatement of noxious weeds. Such record of the costs are on file in the City Clerk's Office, and said owners have been notified as to the costs incurred and have failed to pay the same within thirty (30) days after receipt of said notice:

LAST NAME	FIRST NAME	WORK ADDRESS	CAMA #	LEGAL DESCRIPTION	TOTAL
SHELDON	BILL	1035 N D ST	2993102011011000	MR LEONARDS, BLK 173, LT 10	\$ 400.00
FRAZEE,	DAVID	326 N C ST	2993002026002000	AC ORIGINAL TOWN, BLK 29, LT 1-2	\$ 200.00
BURR,	ROBERT	700 S SC ST	2993102011003000	MR LEONARDS, BLK 173, LT 10	\$ 300.00
PENROSE,	JOHN	701 N B ST	2993002005010000	AC ORIGINAL TOWN, BLK 49, LT 17-18	\$ 1,100.00
TOWNSLEY,	GLADYS	1200 W LINDEN AVE	3062403017003000	SUMMIT ADDITION, BLK 16, ACRES 2.2	\$ 3,250.00
LOPEZ,	JOSE	508 S 7TH ST	3072504039003000	AC ORIGINAL TOWN, BLK 120, LT 3-6	\$ 200.00
LOPEZ,	JOSE	714 W MADISON AVE	3072504039005000	AC ORGINAL TOWN, BLK 120, LT 11-14	\$ 300.00
BERRYMAN	ERBY & JOYCE	525 N 9TH ST	3072502006001000	REEDS ADDITION, BLK 2, LTS 1-3 & N1/2 LT 4	\$ 475.00
MAJOR,	EDWARD	525 E CEDAR AVE	2993002013001000	AC ORIGINAL TOWN, BLK 15, LT 27-28	\$ 400.00
ORTIZ, JR	RAFAEL	1719 S 3RD ST	3073604021006000	LINCOLN PARK ADD , BLOCK 12 , Lot 9 - 14	\$ 450.00
ORTIZ, JR	RAFAEL	1712 S 2ND ST	3073604023002030	LINCOLN PARK ADD , BLOCK 10 , LTS 32 & 33 & W1/2 VAC ALLEY ADJ	\$ 200.00
CROW	JOYCE LIFE EST	328 S 8TH ST	3072504022006000	AC ORIGINAL TOWN, BLK 124, LT 15-16	\$ 200.00
WOOD,	DONALD	702 E POLK AVE	2993101005006000	SLEETH ADDITION 2 PLATS, BLK 3, LT 15-16	\$ 950.00
HARDEN INVESTMENTS,	LLC	221 E RADIO LANE	2941902003007000	BRAD MEEK 1ST ADDITION, BLK 13, LT 5	\$ 200.00
HILL,	PRESTON/REBECCA	104 N B ST	2993003003005000	AC ORIGINAL TOWN, BLK 43, PT BLK 43 BEG SW COR, E148, N100, W148, STO POB	\$ 6,850.00
HILL,	PRESTON/REBECCA	112/114 W 5TH AVE	3072504014008000	AC ORGINAL TOWN, BLK 80, E 79.2 LTS 15-18	\$ 2,902.00

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CHASTAIN,	CODY & TIFFANY	720 S C ST	2993102011007000	MR LEONARDS ADDITION, BLK 173, S 1/2 LT 5 & ALL LT 6	\$ 450.00
HEWITT,	AMBER	723 S C ST	2993102010008000	MR LEONARDS ADDITION, BLK 170, LT 7	\$ 500.00
MINTON,	TOM	814 S B ST	2993102016005000	CANAL CO ADDITION, BLK 169, LT 4-5	\$ 300.00
RUEBKE	BRIAN	918 S C ST	2993102024008000	PLEASANT VIEW ADDITION, BLK 5, LT 7	\$ 300.00
WALDORF,	JEANNE	1217 N D ST	2941903002016000	HOME ADDITION, BLK 12, N 15 JT 22 & ALL LTS 23-24	\$ 500.00
RITCHEY,	JUSTIN	306 VIRGINIA AVE	2941902008009000	BRAD MEEK 2ND ADDITION, BLK 9, LT 12	\$ 1,475.00
BEAN,	THORA	819 S C ST	2993102016016000	PLEASANT VIEW ADDITION, BLK 1 LT 5	\$ 200.00
CURFMAN,	STACEY	1504 N 4TH ST	3062401015007000	MCGRATHS ADDITION REPLAT BLK 7, S16 LT 8 & ALL LT 9	\$ 200.00
GRAMAJO,	NERY DONAL	416 N A ST	29930020210074000	AC ORIGINAL TOWN, BLK 52, S10, LT 5 & ALL LT 6	\$ 200.00
PADGETT	REGINA	717 S C ST	2993102010009000	MR LEONARDS ADDITION, BLK 170, LT 8	\$ 200.00
NOBEL PROPERTY MGMT	, LLC	525 N D ST	2993002014001000	AC ORIGINAL TOWN, BLK 27, LT 27-28	\$ 200.00
ELLSWORTH,	SCOTT	818 N D ST	2941903014011000	MAPLE PARK ADDITION, BLK 4, LT 11-12	\$ 800.00
WHITFORD,	JACOB	1517 W OKLAHOMA AVE	3062402024003000	GHENT ADDITION, BLK 3, LT 31-32	\$ 1,186.52
LIBERTON,	CARL	1422 S A ST	2993103012007000	ENTERPRISE ADDITION, BLK 231, LT 11-12	\$ 250.00
ADAMS,	ROBERT	1815 N 6TH ST	3062401007008000	GRANDVIEW ADDITION TO AC, BLK 4, LT 33-34	\$ 200.00
GUTIERREZ AMAYA,	MARCIAL	610 N 5TH ST	3072501011005000	AC ORIGINAL TOWN, BLK 137, LT 17-20	\$ 450.00
WHALER,	HUGH EDWARD	702 S 4TH ST	3073601008002000	PARK PLACE ADDITION, BLK 8, LT 32-34	\$ 649.60
HICKS,	PAUL & MARSHA	722 N B ST	2993002004004000	AC ORIGINAL TOWN, BLK 37, LT 5-6	\$ 200.00
JOHNSON,	JACK	208 E MONROE AVE	2993102004010000	MR LEONARDS ADDITION, BLK 166, LT 6 EXC W93	\$ 636.44
SUASTEGUI,	MARIO	514 S 6TH ST	3072504040005000	AC ORIGINAL TOWN, BLK 114, LT 7	\$ 200.00
COMBS,	MARY	117 N 2ND ST	3072504003008000	AC ORIGINAL TOWN, BLK 91, LT 21-22	\$ 736.88
CLEMENTS,	JONATHAN/ JOYCE	607 S D ST	2993102002013000	MR LEONARDS ADDITION, BLK 172, LT 10	\$ 400.00
MAJOR,	JAMES	521 N D ST	2993002014001010	AC ORIGINAL TOWN, BLK 27, LT 23-26	\$ 1,150.00
MAJOR,	JAMES	521 N E ST	299302013016000	AC ORIGINAL TOWN, BLK15, LTS 25-26	\$ 200.00
MORRIS,	TAMARA	514 E CEDAR	2993002012007000	AC ORIGINAL TOWN, BLK 14, LT 15-18	\$ 575.00
LAMBERT,	MICHAEL	1504 S G ST	2993104019002000	SLEETH ADDITION 2 PLATS, BLK 17, LT 27-28	\$ 200.00
MANLEY,	RENATA	410 E MADISON AVE	2993003033013000	AC ORIGINAL TOWN, BLK 36, W45 LTS 15-16 & ALL LTS 17-18	\$ 750.00
WALKER, ROY & VELMA	KEYON WALKER	415 N 6TH ST	3072501025009000	AC ORIGINAL TOWN, BLK 151, S15.5 LT 8 & ALL LT 9	\$ 200.00
WALKER, ROY & VELMA	KEYON WALKER	417 N 6TH ST	3072501025010000	AC ORIGINAL TOWN, BLK 151, LT 6-7 & N9.5 LT 8	\$ 200.00
WALKER, ROY & VELMA	KEYON WALKER	401 N 6TH ST	3072501025008000	AC ORIGINAL TOWN, BLK 151, LT 10-14	\$ 450.00
HENLEY,	ROBERT	1611 S 2NDT ST	3073604019001000	LINCOLN PARK ADDITION, BLK 8, LTS 19-26 & PT VAC ALLEY	\$ 600.00
HENLEY,	ROBERT	1613 S 2ND ST	3073604019003000	LINCOLN PARK ADDITION, BLK 8, LTS 7-18 & VAC ALLEY ADJ & E1/2 VAC 3RD ST ADJ	\$ 575.00

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BLJ HOLDINGS,	LLC	123 E MADISON AVE	2993102005001000	MR LEONARDS ADDITION, BLK 165, LT 12 & N1/2 LT 11	\$ 500.00
MUNDAY,	TAMMY A	1321 N 8TH ST	3062403001022000	FAIRMOUNT ADDITION, BLK 1, LT 28-29	\$ 250.00
HERNANDEZ,	CANDELAREA	816 S D ST	2993102014006000	OSAGE ADDITION, BLK 7, S1/2 LT 7 & ALL LT 8	\$ 225.00
FIELDS,	STEPHEN	1126 N 12TH ST	3062403017002000	SUMMIT ADDITION, BLK 15, LT 15-28	\$ 1,600.00
VALENCIA,	GEORGE	609 S B ST	2993102004014000	MR LEONARDS ADDITION, BLK 166, LT 10	\$ 525.00
HEATHER PRINCE/ JAMES BROOKSHIRE	VICKI BROOKSHIRE	820 S 3RD ST	3073601014007000	GOOCHS ADDITION, BLK 6, LT 11-12	\$ 300.00
CRISTOBAL PEREZ,	VALENTIN	423 N 6TH ST	3072501025011000	AC ORIGINAL TOWN, BLK 151, LT 3-5	\$ 1,052.60
BAILEY,	DAKOTA	806 N 10TH ST	3062403015018000	SUMMIT ADDITION, BLK 6, S7 LT 9 & ALL LT 10-11	\$ 200.00
BARRIOS,	EMERSON	1320 S B ST	2993103008007000	ENTERPRISE ADDITION, BLK 227, LT 11-12	\$ 200.00
HALL BLEVINS,	TAMMY	1125 S 2ND ST	3073601028008000	SOUTHSIDE ADDITION #2, BLK 43, LT 27-28	\$ 200.00
MENDOZA CRUZ,	ALEJANDRO	1822 N 8TH ST	3062401006004000	GRANDVIEW ADDITION TO AC, BLK 1, LTS 9-11 & S1/2 LT 12	\$ 200.00
MOOREFIELD, TARA	DAVID/ CATHERINE MITCHELL	609 S C ST	2993102003007000	MR LEONARDS ADDITION, BLK 171, LT 10	\$ 350.00
HERNANDEZ,	GRISELDA	218 VIRGINIA AVE	2941902009012000	BRAD MEEK 1ST ADDITION, BLK 8, LT 19	\$ 200.00
BHAKTA,	MOHAN	426 S SUMMIT ST	2993003027006000	AC ORIGINAL TOWN, BLK 71, LT 9-14	\$ 200.00
LOPEZ,	JUAN	508 S 7TH ST	3072504039003000	AC ORIGINAL TOWN, BLK 120, LT 3-6	\$ 200.00
PEREZ CASTRO,	ROLANDA	207 N D ST	2993002035011000	AC ORIGINAL TOWN, BLK 30, LT 18 & S1/2 LT 19	\$ 200.00
HAMMAR,	CODY	1217 N A ST	2941903005025000	CENTRAL ADDITION, BLK2, LT 7-8	\$ 714.52
ELIAS,	JOHN	925 S 2ND ST	3073601017010000	GOOCHS ADDITION, BLK 9, S3 OF W44 OF LT 24 & S9 LT 25, & N16 OF W44 LT 25 & ALL LTS 26-28	\$ 200.00
ELIAS,	JOHN	917 S 2ND ST	3073601017011000	GOOCH'S ADD , BLOCK 9 , LT 25 EXC S9 & EXC N16 OF W44 & LT 24 EXC S3 OF W44 SECTION 36 TOWNSHIP 34 RANGE 03	\$ 250.00
NASWORTHY,	CALVIN	400 N C ST	2993002023009000	AC ORIGINAL TOWN, BLK 28, LT 13-14	\$ 500.00
IRVING,	HEATHER	1409 S K ST	2993104014010000	SLEETH ADDITION 2 PLATS, BLK 12, LTS 5-6 & N1/2 LT 7	\$ 275.00
BURGESS,	JOSEPH	1027 S B ST	2993102031010000	JENKINS & CAMPBELLS ADDITION, BLK 3, LT 18	\$ 200.00
BURGESS,	JOSEPH	1025 S B ST	2993102031011000	JENKINS & CAMPBELLS ADDITION, BLK 3, LTS 19-20	\$ 200.00
FRIC & FRAC	LLC	622 S 7TH ST	3073601005005000	PARK PLACE ADDITION, BLK 5, LT 17-18	\$ 200.00
BUELL,	KYLE	1502 S 2ND ST	3073604017002000	LINCOLN PARK ADDITION, BLK 1, LTS 26-28 & W1/2 VAC ALLEY ADJ	\$ 225.00
OHLHAUSEN,	KEITH	617 S 5TH ST	3073601004010000	PARK PLACE ADDITION, BLK 4, LT 7-10	\$ 250.00
FERREL,	DONNA	1222 S A ST	2993103003004000	ENTERPRISE ADDITION, BLK 223, S1/2 LT 4 & ALL LTS 5-7	\$ 300.00
JONES,	MAXE	800 E JACKSON AVE	2993101005005000	WALNUT GROVE ADDITION, BLK 185, LT 9-11	\$ 225.00

JORDAN,	CHELSEA	913 N 10TH ST	3062403021010000	SUMMIT ADDITION, BLK 8, LT 8-9	\$ 300.00
VALERA,	JACQUELINE	1201 N SUMMIT ST	2941903006039000	RICE & DELZELLS ADDITION, BLK 2, E94.1 LTS 1-2 & E94.1 OF N5.5 LT 3	\$ 200.00
VELASQUEZ,	DOMINGO	312 N 8TH ST	3072501039006000	AC ORIGINAL TOWN, BLK155, LTS 15-20	\$ 275.00
GRANT,	MYLES	1117 N D ST	2941903010001000	MCLAUGHLIN 2ND ADDITION, BLK 17, LT 20-24	\$ 200.00
GRANT,	MYLES	1119 N D ST	2941903010001000	MCLAUGHLIN 2ND ADDITION, BLK 17, LT 20-24	\$ 200.00
MIGUEL MATIAS,	JUAN	702 S 1ST ST	2993102007001010	MR LEONARDS ADDITION, BLK 161, W88 LT 1	\$ 200.00
FRANCISCO,	ALEX	704 N B ST	2993002004006000	AC ORIGINAL TOWN, BLK 37, LT 12-13	\$ 200.00
WIGGINS,	ANDREW	1126 N 9TH ST	3062403013002000	COMB ADDITION, BLK 1, W100 LTS 30-32	\$ 200.00
TOTAL					\$ 45,228.56

SECTION TWO: The City Clerk shall certify to the County Clerk of Cowley County, Kansas, the special assessments levied under Section One of this Ordinance, and the County Clerk shall extend the same on the tax rolls against the property as hereinabove described, and the amount so certified shall be collected the same as *ad valorem* taxes against said real estate.

SECTION THREE: This ordinance, or a summary thereof, shall be published one time in the official city newspaper, and shall take effect and be in force from and after said publication.

PASSED AND ORDAINED by the Governing Body of the City of Arkansas City, Kansas, on this 17th day of September, 2024.

Jay Warren, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Ordinance No. 2024-09-_____ of the City of Arkansas City, Kansas adopted by the Governing Body on September 17, 2024 as the same appears of record in my office.

DATED: _____

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: September 17, 2024
From: Mike Bellis, Building Official
Item: Special Assessments – Trash and Rubbish

Purpose: Consider first reading of an Ordinance levying special assessments for code enforcement activities for unpaid trash and rubbish charges. **(Roll Call Vote)**

Background:

Attached please find the ordinance assessing the cost of trash and rubbish removal. This ordinance provides for the assessment of certain costs incurred by the City for various parcels around the community for the 2023/2024 billing period.

Commission Options:

1. Approve the Ordinance on first read and direct staff to file with the County by October 1, 2024, for the inclusion on the 2024 tax rolls of the listed properties.
2. Disapprove the Ordinance
3. Table the Ordinance for further discussion

Fiscal Impact:

Amount:

Fund: Department: Expense Code:

Included in budget Grant Bonds Other Not Budgeted

Attachments: Ordinance

Approved for Agenda by:

Randy Frazer, City Manager

ORDINANCE NO. 2024-09-_____

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS TO PAY COSTS INCURRED BY THE CITY OF ARKANSAS CITY FOR ABATING PUBLIC NUISANCES FOR UNLAWFUL DEPOSIT OR ACCUMULATION OF REFUSE AS PROHIBITED BY SECTION 46-2 and 46-OF THE ARKANSAS CITY MUNICIPAL CODE.

WHEREAS, notice was given to the owners of record or tenants of the real estate as hereinafter legally described as provided by Section 46-3 of the Arkansas City Municipal Code as to the existence of unlawful deposit or accumulation of refuse as prohibited by Section 46-2 and 46-4 as defined by Section 42-27 of the Arkansas City Municipal Code, thereby constituting a public nuisance and giving notice and reasonable time to abate such nuisance(s); and,

WHEREAS, the owners or tenants of the following described properties have failed to abate said nuisances, thereby requiring the City to abate such nuisances, thereby incurring costs as hereinafter specified.

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

SECTION ONE: The following amounts are hereby assessed against the hereinafter described property for:

- a. The abatement of public nuisance(s), consisting of unlawful deposit or accumulation of refuse, contrary to Section 46-2 and 46-4 of the Arkansas City Municipal Code. Record of the costs of abatement of the hereinbefore referenced nuisances are on file in the City Clerk’s Office and the owners of said real estate have been notified as to the costs incurred and have failed to pay the same within thirty (30) days after receipt of billing from the City requesting payment, to-wit:

LAST NAME	FIRST NAME	WORK ADDRESS	CAMA #	LEGAL DESCRIPTION	TOTAL
SHELDON	BILL	525 S B ST	2993003031010000	AC ORIGINAL TOWN, BLK 60, LT 15-16	\$ 655.40
HAMILTON,	LARRY	412 E POLK AVE	2993103001008000	ENTERPRISE ADDITION, BLK 225, LT 8-11	\$ 2,816.28
FRAZEE,	DAVID	326 N C ST	2993002026002000	AC ORIGINAL TOWN, BLK 29, LT 1-2	\$ 978.10
SCHWARTZ,	STANLEY	714 W WALNUT AVE	3072501038008000	AC ORIGINAL TOWN, BLK 152, LTS 15-17	\$ 434.28
JACKSON,	JACKIE	605 N D ST	2993002011012000	AC ORIGINAL TOWN, BLK 26, LT 17-18	\$ 573.76
RODNEY HEZEL	SUSAN REEVES	1401 S 4TH ST	3073604014001000	AC ORIGINAL TOWN, BLK 62, LT 14-15	\$ 300.00
WHYDE,	MATTHEW	514 E JACKSON AVE	2993102014013000	OSAGE ADDITION, BLK 7 W52 LTS 37-40	\$ 772.44
LEWIS,	THEODORE	413 N 7TH ST	3072501024011000	AC ORIGINAL TOWN, BLK 156, LT 6-8	\$ 575.00
HARDEN INVESTMENTS,	LLC	221 E RADIO LANE	2941902003007000	BRAD MEEK 1ST ADDITION, BLK 13, LT 5	\$ 1,097.86
STEWART,	TYSON	821 S 6TH ST	3073601020011000	GOOCHS ADDITION, BLK 2, LT 30 & N 1/2 LT 31	\$ 683.80
BEAN,	THORA	819 S C ST	2993102016016000	PLEASANT VIEW ADDITION, BLK 1 LT 5	\$ 850.00
GRAMAJO,	NERY DONAL	416 N A ST	29930020210074000	AC ORIGINAL TOWN, BLK 52, S10, LT 5 & ALL LT 6	\$ 767.52
ELLSWORTH,	SCOTT	818 N D ST	2941903014011000	MAPLE PARK ADDITION, BLK 4, LT 11-12	\$ 250.00

					Section , Item 2.
HENLEY,	ROBERT	1611 S 2ND ST	3073604019001000	LINCOLN PARK ADDITION, BLK 8, LTS 19-26 & PT VAC ALLEY	
BLJ HOLDINGS, LLC		123 E MADISON AVE	2993102005001000	MR LEONARDS ADDITION, BLK 165, LT 12 & N1/2 LT 11	\$ 531.36
VALENCIA,	GEORGE	609 S B ST	2993102004014000	MR LEONARDS ADDITION, BLK 166, LT 10	\$ 1,110.00
REED,	BEAU	815 N 10TH ST	3062403022008000	SUMMIT ADDITION, BLK 7, LT 7-8	\$ 531.00
MAHONEY,	PAM	1425 S 4TH ST	3073604014011000	LINCOLN PARK ADDITION, BLK 4; LTS 1-7 & LTS 24-26 BLK 62, SOUTHSIDE ADDITION #2 & VAC FILMORE ST ADJ.	\$ 237.25
BAILEY,	DAKOTA	806 N 10TH ST	3062403015018000	SUMMIT ADDITION, BLK 6, S7 LT 9 & ALL LT 10-11	\$ 1,101.96
ARIEL ESTRADA	SHANDY TOON	211 N B ST	2993002033008000	AC ORIGINAL TOWN, BLK 54, LT 20-21	\$ 200.00
BARRIOS,	EMERSON	1014 S C ST	2993102029005000	PLEASANT VIEW ADDITION, BLK 4, LT 15	\$ 720.24
BARRIOS,	EMERSON	1320 S B ST	2993103008007000	ENTERPRISE ADDITION, BLK 227, LT 11-12	\$ 510.32
MENDOZA CRUZ,	ALEJANDRO	1822 N 8TH ST	3062401006004000	GRANDVIEW ADDITION TO AC, BLK 1, LTS 9-11 & S1/2 LT 12	\$ 528.00
JENKINS,	RONALD	710 N 2ND ST	3072501001007000	NORTONS ADDITION, BLK 2, LT 22-23	\$ 500.00
ARNDT,	JAMES D	219 N 5TH ST	3072501042007000	AC ORIGINAL TOWN, BLK142, LT 5-6	\$ 790.97
MORRIS,	THEODORE	825 N 5TH ST	3062404029001000	BITTLES ADDITION, BLK6, LT 1	\$ 510.00
BHAKTA,	MOHAN	426 S SUMMIT ST	2993003027006000	AC ORIGINAL TOWN, BLK 71, LT 9-14	\$ 624.32
ELIAS,	JOHN	925 S 2ND ST	3073601017010000	GOOCHS ADDITION, BLK 9, S3 OF W44 OF LT 24 & S9 LT 25, & N16 OF W44 LT 25 & ALL LTS 26-28	\$ 550.00
FRIC & FRAC LLC		622 S 7TH ST	3073601005005000	PARK PLACE ADDITION, BLK 5, LT 17-18	\$ 450.00
OHLHAUSEN,	KEITH	617 S 5TH ST	3073601004010000	PARK PLACE ADDITION, BLK 4, LT 7-10	\$ 800.00
JONES,	MAXE	800 E JACKSON AVE	2993101005005000	WALNUT GROVE ADDITION, BLK 185, LT 9-11	\$ 1,132.40
VALERA,	JACQUELINE	1201 N SUMMIT ST	2941903006039000	RICE & DELZELLS ADDITION, BLK 2, E94.1 LTS 1-2 & E94.1 OF N5.5 LT 3	\$ 800.00
MIGUEL MATIAS,	JUAN	702 S 1ST ST	2993102007001010	MR LEONARDS ADDITION, BLK 161, W88 LT 1	\$ 341.44
FRANCISCO,	ALEX	704 N B ST	2993002004006000	AC ORIGINAL TOWN, BLK 37, LT 12-13	\$ 644.94
ANSTINE,	TERRY	306 N 2ND ST	3072501033008000	AC ORIGINAL TOWN, BLK128, N1/2 LT 18 & ALL LT 19	\$ 369.26
TOTAL					\$ 25,849.90

SECTION TWO: The City Clerk shall certify to the County Clerk of Cowley County, Kansas, the special assessments and administrative fines(s) levied under Section One of this Ordinance, and the County Clerk shall extend the same on the tax rolls against the property as hereinabove described, and the amount so certified shall be collected the same as *ad valorem* taxes against said real estate.

SECTION THREE: This ordinance, or a summary thereof, shall be published one time in the official newspaper, and shall take effect and be in force from and after said publication.

Section , Item 2.

PASSED AND ORDAINED by the Governing Body of the City of Arkansas City, Kansas, on this 17th day of September, 2024.

Jay Warren, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Ordinance No. 2024-09-____ of the City of Arkansas City, Kansas adopted by the Governing Body on September 17, 2024 as the same appears of record in my office.

DATED: _____

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: September 17, 2024
From: Mike Bellis, Building Official
Item: Special Assessments - Demolition

Purpose: Consider for approval a Certificate of Special Assessment for dangerous structure demolitions.
(Voice Vote)

Background:

Attached please find a Certificate of Special Assessment detailing costs incurred by the city for demolition of dangerous structures previously declared unsafe and dangerous. This certificate provides for the assessment of certain costs incurred by the City for various parcels around the community for the 2023/2024 billing period.

Commission Options:

1. Approve on first read, the Certificate of Special Assessment assessing the costs and direct staff to file with the County by October 1, 2024, for the inclusion on the 2024 tax rolls of the listed properties.
2. Disapprove the Certificate
3. Table the Certificate for further discussion

Fiscal Impact:

Amount:

Fund: Department: Expense Code:

Included in budget Grant Bonds Other Not Budgeted

Attachments: Certificate

Approved for Agenda by:

Randy Frazer, City Manager

**CERTIFICATE OF SPECIAL ASSESSMENT FOR DEMOLISHING
DANGEROUS STRUCTURES AND MAKING THE
PREMISES SAFE AND SECURE**

I, Tiffany Parsons, the duly qualified appointed and acting Clerk of the City of Arkansas City, Kansas, a Municipal Corporation of the Second Class, do hereby certify that the amounts herein specified are to be assessed against the real estate as hereinafter described for the purposes of providing funds to pay the costs incurred by the City of Arkansas City, Kansas for demolishing dangerous structures, thereby making the premises safe and secure in accordance with K.S.A. 12-1750, et seq. to wit:

LAST NAME	FIRST NAME	WORK ADDRESS	CAMA #	LEGAL DESCRIPTION	TOTAL
MAJOR,	EDWARD	525 E CEDAR AVE	2993002013001000	AC ORIGINAL TOWN, BLK 15, LT 27-28	\$ 6,755.27
GUTIERREZ AMAYA,	MARCIAL	728 S 5TH ST	3072501011005000	AC ORIGINAL TOWN, BLK 137, LT 17-20	\$ 5,493.46
MORRIS,	TAMARA	514 E CEDAR	2993002012007000	AC ORIGINAL TOWN, BLK 14, LT 15-18	\$ 5,350.41
LAMBERT,	MICHAEL	1504 S G ST	2993104019002000	SLEETH ADDITION 2 PLATS, BLK 17, LT 27-28	\$ 8,800.92
HEATHER PRINCE/ JAMES BROOKSHIRE	VICKI BROOKSHIRE	820 S 3RD ST	3073601014007000	GOOCHS ADDITION, BLK 6, LT 11-12	\$ 8,759.91
TOTAL					\$ 35,159.97

Date effective this 17th day of September, 2024.

Tiffany Parsons, City Clerk
Arkansas City, Cowley County, KS

STATE OF KANSAS)
COUNTY OF COWLEY) ss.

Subscribed and sworn to before me this ____ day of _____ 2024.

Notary Public

My Commission expires:



City Commission Agenda Item

Meeting Date: September 17, 2024
From: Nick Rizzio, Municipal Project Manager
Item: KDOT Cost Share Program Application

Purpose: A Resolution authorizing the City of Arkansas City to apply for the Fall 2024 Kansas Department of Transportation (KDOT) Cost Share Program Grant for the Summit Street reconstruction project from Skyline Road to Radio Lane. **(Voice Vote)**

Background:

This project is an immediate opportunity as Creekstone Farms, Skyline Homes, Kan Pak, and the other businesses all currently use Summit Street as a major thoroughfare. Creekstone, Skyline, and Kan Pak make up a very large population of employees and are the highest paying jobs for Arkansas City and therefore are essential to the growth of Arkansas City. This project is proposing to resurface Summit Street from Radio to Skyline and replacing the south leg of the intersection of Summit and Skyline (200' south of the existing concrete line) with full-depth concrete including curb and gutter. The resurfacing will provide a better driving experience for the user and help with the wear and tear on the semis, buses, and cars that utilize this road on a daily basis: providing savings to both businesses and consumers. The intersection of Summit and Skyline is the most heavily utilized intersection by semi-traffic and therefore has resulted in an accelerated deterioration of the road surface time and time again. Concrete roads excel in longevity and robustness, boasting a serviceable life of 20-40 years, which can outlast asphalt roads by up to double their lifespan. The extended durability means less frequent need for replacement. The resilience of concrete makes it better suited for areas with heavy truck traffic because it doesn't easily sink or develop ruts, especially in locations with a lot of start-stop actions. The total cost of the mill and overlay is \$1,233,424.16. The Cost Share Program is an 85:15 reimbursement ratio for construction costs only that will cover \$822,282.78. The required local match of 15% for construction costs and 100% for design and construction engineering in the amount of \$411,141.38.

Commission Options:

- 1. Approve the Resolution
- 2. Disapprove the Resolution
- 3. Table the Resolution for further discussion

Fiscal Impact:

Amount: \$411,141.38

Fund: **21–Special Street Fund** Department: **542–Street Department** Expense Code: **7402–Capitol Improvement**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, KDOT Fall 2024 Cost Share Fact Sheet; PEC Cost Breakdown & Maps

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2024-09-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO APPLY FOR THE FALL 2024 KANSAS DEPARTMENT OF TRANSPORTATION (KDOT) COST SHARE PROGRAM GRANT FOR THE SUMMIT STREET RECONSTRUCTION PROJECT FROM SKYLINE ROAD TO RADIO LANE.

WHEREAS, the Kansas Department of Transportation established a bi-annual grant program in 2019 to provide funding for local projects that improve safety, support job retention and growth, improve access or mobility, relieve congestion and help areas across the state improve the transportation system; and

WHEREAS, the City of Arkansas City, Kansas, is applying to the Kansas Department of Transportation for the Fall 2024 Cost Share Program in the amount of \$822,282.78 for the reconstruction of Summit Street from Skyline Road to Radio Lane; and

WHEREAS, this is a construction-only reimbursement grant, where The Cost Share Program has an 85:15 reimbursement ratio for construction cost only; and

WHEREAS, with a total project cost of \$1,233,424.16, the City of Arkansas City, Kansas, acknowledges the availability of the required local match of 15% for construction costs and 100% for design and construction engineering in the amount of \$411,141.39.

NOW, THEREFORE, IN CONSIDERATION OF THE AFORESTATED PREMISES, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to apply for the Fall 2024 Cost Share Program Grant with The Kansas Department of Transportation (KDOT) for the Summit Street reconstruction project from Skyline Road to Radio Lane.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City Manager and/or City staff of the City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

SECTION THREE: This Resolution shall be in full force and effect from its date of passage by the Governing Body of the City of Arkansas City, Kansas.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 17th day of September, 2024.

(Seal)

Jay Warren, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2024-09-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on September 17, 2024, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

OWNER: CITY OF ARKANSAS CITY
 PROJECT: N SUMMIT STREET (RADIO LN TO SKYLINE RD)
 PEC PROJECT NO: 237346-006
 5/16/2024

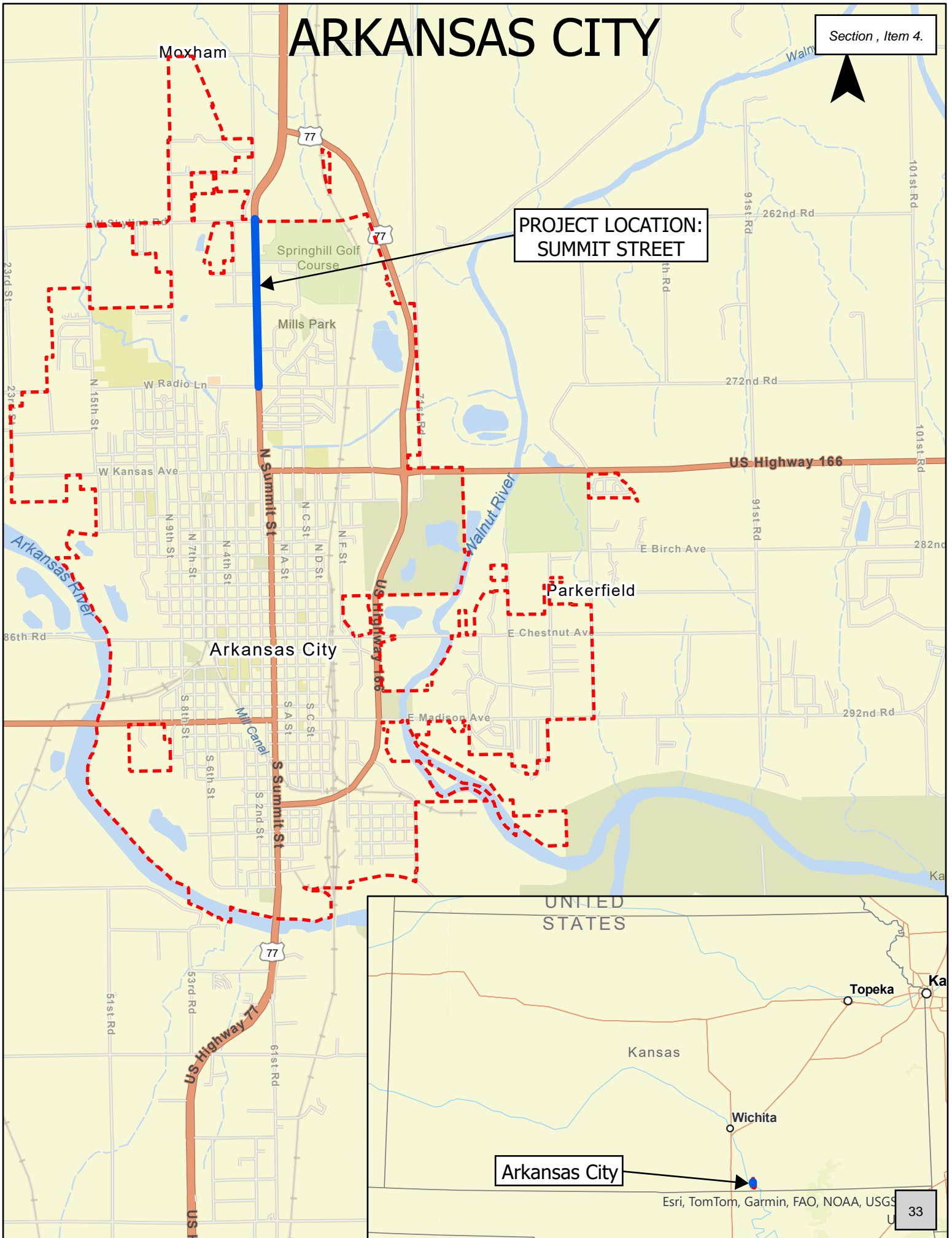


ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S OPINION OF PROBABLE COST	
				UNIT PRICE	COST
BASE BID					
1	MOBILIZATION	1	LSUM	\$ 79,000.00	\$ 79,000.00
2	CONTRACTOR CONSTRUCTION STAKING	1	LSUM	\$ 10,000.00	\$ 10,000.00
3	SITE CLEARING & RESTORATION	1	LSUM	\$ 14,000.00	\$ 14,000.00
4	TRAFFIC CONTROL	1	LSUM	\$ 20,000.00	\$ 20,000.00
5	EROSION CONTROL	1	LSUM	\$ 15,000.00	\$ 15,000.00
6	REMOVAL OF EXISTING STRUCTURES	1	LSUM	\$ 14,000.00	\$ 14,000.00
7	PAVEMENT MARKING & SIGNING	1	LSUM	\$ 35,000.00	\$ 35,000.00
8	TEMPORARY AND PERMANENT SEEDING	1	LSUM	\$ 2,000.00	\$ 2,000.00
9	UNCLASSIFIED EXCAVATION	350	CY	\$ 25.00	\$ 8,750.00
10	PAVEMENT REMOVAL	1,490	SY	\$ 30.00	\$ 44,700.00
11	AGGREGATE BASE (8")	1,540	SY	\$ 20.00	\$ 30,800.00
12	CURB & GUTTER (TYPE I)	430	LF	\$ 25.00	\$ 10,750.00
13	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	1,370	SY	\$ 85.00	\$ 116,450.00
14	ASPHALT MILLING (2")	24,510	SY	\$ 6.00	\$ 147,060.00
15	ASPHALTIC CONCRETE OVERLAY (2")	2,670	TON	\$ 110.00	\$ 293,700.00
CONSTRUCTION					
SUBTOTAL CONSTRUCTION				\$	841,210.00
CONTINGENCIES			15.0%	\$	126,181.50
TOTAL CONSTRUCTION				\$	967,391.50
PROJECT COSTS					
PRELIMINARY ENGINEERING (PE)			15.0%	\$	145,108.73
CONSTRUCTION ENGINEERING (CE)			12.5%	\$	120,923.94
TOTAL PROJECT COSTS				\$	266,032.66
CONSTRUCTION & PROJECT COSTS					
GRAND TOTAL				\$	1,233,424.16

ARKANSAS CITY

Section , Item 4.

PROJECT LOCATION:
SUMMIT STREET



CREEKSTONE
FARMS

KAN-PAK

SKYLINE ROAD

SKYLINE

SUMMIT STREET

RADIO LANE

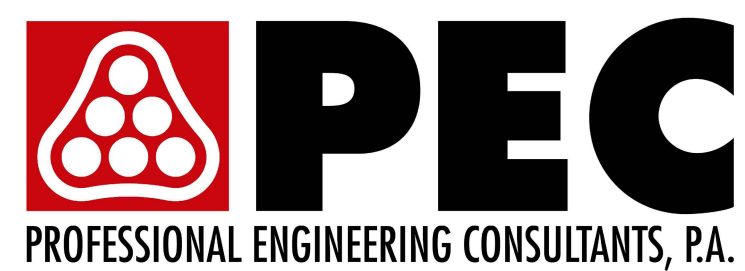
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SUMMIT STREET
SKYLINE ROAD to RADIO LANE
ARKANSAS CITY, KANSAS
PROJECT/BUSINESS LOCATION MAP



N SUMMIT STREET (RADIO LANE TO SKYLINE ROAD)
 RECONSTRUCTION PROJECT
 ARKANSAS CITY, KS





Skyline Corp Section , Item 4.
P.O. Box 719
315 West Skyline Road
Arkansas City, KS 67005
620-442-9060

May 29, 2024

Michelle Needham
Economic Development Programs Manager
Kansas Department of Transportation
700 SW Harrison, 2nd Floor West
Topeka, KS 66603

Ms. Needham,

On behalf of Skyline Homes, I want to express strong support for the City of Arkansas City Economic Development grant application for street repairs along Summit Street from Skyline to Radio.

Since 1951, Skyline Homes has been committed to building the very best factory-built homes. We offer a wide range of factor-build homes, both manufactured and modular. As one of the top employers in the city, Skyline employees over 130 employees. We are planning on relocating our existing showroom to our current property from the county into the City in the next 60 days.

Skyline Homes currently utilizes the intersection of Summit Street and Skyline as the main entrance to our business. We have semis transporting homes coming out as well as semis bringing materials in daily. Additionally, with our upcoming relocation of our showroom, our customer traffic will increase as well.

Summit Street is a main thoroughfare that is utilized by many companies that rely on semi traffic. The semi traffic takes a toll on our roads, and it is evident along Summit Street. By addressing these issues, it will not only prolong the life of our semi's but also provide a more appealing drive for our customers.

Please consider supporting Arkansas City by providing funding assistance for Summit Street.

Sincerely,

Robert Mulligan
General Manager

Kansas Department of Transportation
COST SHARE PROGRAM – Fall 2024



BACKGROUND	The Kansas Joint Legislative Transportation Vision Task Force recommended the Kansas Department of Transportation look at ways to leverage state funding with local and private funding for projects related to job growth and retention.
OBJECTIVE	The Cost Share Program provides financial assistance to local entities for construction projects that improve safety, leverage state funds to increase total transportation investment and help both rural and urban areas of the state improve the transportation system.
AVAILABLE FUNDING	Up to \$6 million is available during the Fall 2024 round. Requested funds must be no larger than \$1,000,000 (max) . This is a construction reimbursement grant and only construction costs are eligible.
ELIGIBLE PROJECTS	Construction projects addressing important transportation needs such as promoting safety, improving access or mobility and improving condition or relieving congestion. All transportation projects are eligible, including roadway (on and off the state system), rail, airport, bicycle/pedestrian and public transit.
ELIGIBLE APPLICANTS	Projects typically will be administered by a local unit of government. Non-governmental applications also will be considered.
LOCAL MATCH	A minimum of 15% non-state cash match is required. Additional consideration will be given to project applications that commit more than the minimum required match amount. Funds are awarded as reimbursement at the rate of the local match (i.e. The community provided a 15% match. KDOT would reimburse at 85% until the max amount awarded is met).
REQUIREMENTS	Candidate projects should include investments providing transportation benefits and are not eligible for other KDOT programs. Candidate projects may receive additional consideration if they support economic growth or aid in the retention or recruitment of business.
SELECTION PROCESS	Applications will be accepted on an ongoing basis beginning August 12, 2024 . General selection criteria includes: economic development, local contribution, safety, regional priority, and letting within the fiscal year it is awarded. Geographic distribution will also be considered during project selection.
HOW TO APPLY	The Cost Share Program application will be available only on the KDOT website, beginning August 12, 2024 . All 2024 KDOT Cost Share Program applications must be completed through the online application available at http://www.ksdot.org/CostShare/CostShareProgram.asp by end of day September 19, 2024 . A sample application is available on the website to preview. Please contact Michelle Needham with any questions.
KDOT CONTACT	Michelle Needham Economic Development Programs Manager (785) 296-1939 michelle.d.needham@ks.gov

FREQUENTLY ASKED QUESTIONS

Cost Share Program

Fall 2024

COST SHARE PROGRAM



Section , Item 4.

Q. When can I apply for the Cost Share Program?

- A. Cost Share has rounds open twice per year, in the Spring and Fall and applications are typically accepted for around one month. Exact dates for each round are announced in advance.

Q. What kinds of costs apply under Cost Share?

- A. This is a **construction-only reimbursement grant** so the funds awarded can only be used for construction costs. Preliminary engineering, utility costs, etc. will not be funded.

Q. Is the match amount negotiable? Are we able to use work in kind or materials as our match?

- A. To be eligible for the Fall 2024 round, the 15% local match is non-negotiable. Matching funds must be a hard cash match.

Q. If we are awarded, can these state funds be used as part of our match for a federal grant or other state grant?

- A. No, Cost Share is a construction reimbursement grant so it cannot be considered match for anything else.

Q. We will be ready to bid and let as soon as we are awarded. Can we begin construction immediately?

- A. KDOT will not reimburse any costs incurred before there is a signed agreement between KDOT and the city/county and you have been sent a formal Notice to Proceed. This process takes at **least 3 – 6 months after the date of the announcement.**
- A. After the Notice to Proceed has been issued, KDOT will not process reimbursement until the final design plans and bid tabs have been submitted.

Q. If awarded, when will we receive the funding?

- A. This is a construction reimbursement grant and funding is based off of the community match submitted in your application. Once construction has started on your project, you may submit a reimbursement request form along with supporting invoices and other documents. Once reviewed and approved, your city/county will receive a direct deposit of the funds. You do not have to wait until the project is complete to request reimbursement. But reimbursements will not be paid until final design plans and bid tabs have been submitted to the Cost Share team.

Q. We applied last round and weren't selected. Do we have to re-submit our application this time?

- A. Yes. Applications do not roll over from previous rounds.

Q. We have a small project and want to do the work ourselves. What kind of standards will be required?

- A. Plans **must be signed off on by a licensed engineer** before beginning construction. Throughout the process, the project must adhere to all city/county standards unless it is on a KDOT route – then state standards and permits must be applied.

Q. What happens if the cost of the project exceeds the estimated cost?

- A. KDOT will reimburse to the agreed percentage reimbursement – up to a maximum amount specified in the award and agreement. We will not contribute any additional funding to the project above the maximum amount, but we can work with you to ensure the project is successful.

Q. I've started my application online – can I come back and finish it later?

- A. If you are using the same browser on the same computer, your work will save, and you can continue. You cannot work on multiple applications at one time.



**CITY OF ARKANSAS CITY, KANSAS
FINANCIAL SUMMARY
Year-To-Date August 31, 2024**

Fund	Cash Summary						Budget Summary			
	1/1/2024 Beginning Cash Balance	Prior Year Encumbrances/ Adjusting Entries	Receipts	Disbursements	Change in Assets/Liabilities	08/31/2024 Ending Cash Balance	Budget	Encumbrances	Budget Variance Favorable (Unfavorable)	% Remaining (34%)
01 - GENERAL FUND	\$ 2,836,988.58	\$ 209,743.29	\$ 8,836,311.71	\$ 7,390,231.08	\$ (555,109.65)	\$ 3,518,216.27	\$ 14,115,945	\$ 322,633.61	\$ 6,403,080	45%
15 - STORMWATER FUND	\$ 467,706.16	\$ -	\$ 271,284.68	\$ 139,444.50	\$ (35,994.24)	\$ 563,552.10	\$ 443,070	\$ -	\$ 303,626	69%
16 - WATER FUND	\$ 3,720,338.54	\$ 111,861.25	\$ 3,859,986.50	\$ 3,471,257.61	\$ (691,205.96)	\$ 3,306,000.22	\$ 5,937,448	\$ 444,891.07	\$ 2,021,299	34%
18 - SEWER FUND	\$ 4,510,945.03	\$ 54,590.00	\$ 3,266,344.66	\$ 1,333,098.08	\$ (720,103.17)	\$ 5,669,498.44	\$ 2,976,359	\$ 145,432.42	\$ 1,497,829	50%
19 - SANITATION FUND	\$ 1,610,295.01	\$ 205,546.49	\$ 1,526,046.16	\$ 881,251.00	\$ (271,428.29)	\$ 1,778,115.39	\$ 1,882,780	\$ -	\$ 1,001,529	53%
20 - SPECIAL RECREATION FUND	\$ 49,082.60	\$ -	\$ 9,800.54	\$ 7,028.30	\$ -	\$ 51,854.84	\$ 70,425	\$ -	\$ 63,397	90%
21 - SPECIAL STREET FUND	\$ 564,297.00	\$ -	\$ 719,023.85	\$ 333,302.61	\$ (3,761.99)	\$ 946,256.25	\$ 715,100	\$ -	\$ 381,797	53%
23 - TOURISM/CONVENTION FUND	\$ 110,708.22	\$ -	\$ 121,071.74	\$ 85,392.60	\$ -	\$ 146,387.36	\$ 272,922	\$ -	\$ 187,529	69%
26 - SPECIAL ALCOHOL FUND	\$ 85,992.76	\$ -	\$ 10,900.54	\$ 11,193.04	\$ (4,391.46)	\$ 81,308.80	\$ 111,739	\$ -	\$ 100,546	90%
27 - PUBLIC LIBRARY FUND	\$ 8,553.94	\$ -	\$ 400,076.47	\$ 400,076.47	\$ (8,553.94)	\$ -	\$ 454,974	\$ -	\$ 54,898	12%
29 - SPECIAL LAW ENF TRUST FUND	\$ 2,848.48	\$ -	\$ -	\$ -	\$ -	\$ 2,848.48	Not a Budgeted Fund			
31 - LAND BANK FUND	\$ 16,608.90	\$ -	\$ 1.00	\$ 120.27	\$ -	\$ 16,489.63	\$ 21,451	\$ -	\$ 21,331	99%
32 - MUNICIPALITIES FIGHT ADDICTION FUND	\$ 32,235.16	\$ -	\$ 36,081.25	\$ -	\$ -	\$ 68,316.41	\$ 59,253	\$ -	\$ 59,253	100%
43 - BOND & INTEREST FUND	\$ 160,927.81	\$ -	\$ 2,413,206.90	\$ 2,496,148.60	\$ -	\$ 77,986.11	\$ 2,611,836	\$ -	\$ 115,687	4%
44 - HEALTHCARE SALES TAX FUND	\$ -	\$ -	\$ 1,542,320.25	\$ 1,542,320.25	\$ -	\$ -	\$ 2,500,000	\$ -	\$ 957,680	38%
45 - UNPLEDGED HEALTHCARE SALES TAX FUND	\$ 30,403.17	\$ -	\$ 67,935.79	\$ 4,100.00	\$ -	\$ 94,238.96	\$ 252,800	\$ -	\$ 248,700	98%
53 - MUNICIPAL COURT FUND	\$ 9,515.63	\$ 13,979.42	\$ 4,463.79	\$ -	\$ 9,663.42	\$ 9,663.42	Not a Budgeted Fund			
54 - EQUIPMENT RESERVE FUND	\$ 184,746.02	\$ -	\$ -	\$ -	\$ -	\$ 184,746.02	Not a Budgeted Fund			
57 - CID SALES TAX FUND	\$ -	\$ -	\$ 51,676.73	\$ 51,676.73	\$ -	\$ -	\$ 85,000	\$ -	\$ 33,323	39%
68 - CAPITAL IMPROVEMENT FUND	\$ 1,558,692.81	\$ -	\$ 82,529.59	\$ 60,589.21	\$ (11,375.00)	\$ 1,569,258.19	Not a Budgeted Fund			
TOTALS	\$ 15,960,885.82	\$ 595,720.45	\$ 23,219,062.15	\$ 18,207,230.35	\$ (2,292,260.28)	\$ 18,084,736.89	\$ 32,511,102.00			

INDEBTEDNESS:

2019 PBC	\$ 10,640,000
GO 2020 REFUNDING & IMPROVEMENT BOND	\$ 15,265,000
GO 2022 TAXABLE STROTHER FIELD	\$ 4,050,000
GO 2023 TAXABLE LAND PURCHASE	\$ 515,000
2019 FERRARA PUMPER TRUCK LEASE	\$ 270,235
2021 RAVO STREET SWEEPER	\$ 43,290
2023 WWTP SRF LOAN	\$ 8,870,342
TOTAL	\$ 39,653,868

Note: Information is Unaudited