



**AGENDA**  
**CITY COUNCIL MEETING**  
**7651 E. Central Park Ave, Bel Aire, KS**  
**November 19, 2024 7:00 PM**



**I. CALL TO ORDER:** Mayor Jim Benage

**II. ROLL CALL**

Greg Davied \_\_\_\_\_ Tyler Dehn \_\_\_\_\_ Emily Hamburg \_\_\_\_\_  
Tom Schmitz \_\_\_\_\_ John Welch \_\_\_\_\_

**III. OPENING PRAYER:** Gary Green

**IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

**V. DETERMINE AGENDA ADDITIONS**

**VI. CONSENT AGENDA**

**A.** **Approval of Minutes of the November 5, 2024 City Council meeting.**

**Action:** Motion to (approve / table / deny) the Consent Agenda as (listed / amended) and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**VII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE**

**A.** **Consideration of Appropriations Ordinance No. 24-21 in the amount of \$3,661,135.66.**

**Action:** Motion to (approve / deny / table) Appropriations Ordinance No. 24-21.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**VIII. CITY REQUESTED APPEARANCES**

**A. Special Presentation to James Schmidt**

**B. City Engineer Anne Stephens - Woodlawn Update**

**C. Kirk Jurgensen, PEC - Update on New Public Works Facility**

**IX. CITIZEN CONCERNS:** *If you wish to speak, please fill out a "Request to Speak" card at the podium and give it to the City Clerk before the meeting begins. When you are called on by the Mayor, please go to the podium, speak into the microphone, and state your name and address before giving your comments. Please limit your comments to 3 minutes in the interest of time. If more time is needed, you may request an extension from the Mayor.*

**X. REPORTS**

- A. Council Member Reports**
- B. Mayor's Report**
- C. City Attorney Report**
- D. City Manager Report**

**XI. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS**

**A. Consideration Of An Ordinance Annexing Three Tracts Of Land Into The City Of Bel Aire, Kansas, Which Have A Common Boundary With The City of Bel Aire, Per The Request of Sedgwick County, And In Accordance With K.S.A. 12-520(e).**

**Action:** Motion to (adopt / deny / table) An Ordinance annexing three tracts of land, as described in the ordinance, into the City of Bel Aire, Kansas, and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Roll Call Vote:

Greg Davied \_\_\_\_\_ Tyler Dehn \_\_\_\_\_ Emily Hamburg \_\_\_\_\_  
Tom Schmitz \_\_\_\_\_ John Welch \_\_\_\_\_

**B. Consideration Of An Agreement With Sedgwick County For Them To Pay A Share (\$281,000) Of The Actual Costs Of The 53<sup>rd</sup> Street Road Project.**

**Action:** Motion to (approve / deny / table) An Agreement with Sedgwick County for their payment of \$281,000, towards the 53<sup>rd</sup> Street Road Project, and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**C. Consideration Of A Personnel Policy Manual Update Concerning The Pregnant Workers Fairness Act (PWFA).**

**Action:** Motion to (adopt / deny / table) an update to the Personnel Policy Manual (as presented / as amended).

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**D. Consideration of selecting a bid for Sanitary Sewer Improvements to serve Skyview at Block 49 2nd, Phase 2.**

<u>Contractor</u>	<u>Bid Amount</u>
Engineer's Estimate	\$213,622.50
Apex Excavating	\$164,690.00

Dondlinger & Sons	\$240,297.88
McCullough Excavation	\$174,430.00
Mies Construction	\$150,526.60
Nowak Construction	\$281,018.80
Utility Contractors, LLC	\$209,477.00

**Action:** Motion to (accept / deny / table) the bid from \_\_\_\_\_ in the amount not to exceed \$\_\_\_\_\_ for Sanitary Sewer Improvements to serve Skyview at Block 49 2nd, Phase 2 and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**E. Consideration of selecting a bid for water and sewer improvements to serve Bel Aire Lakes, Phase 1.**

	<u>Engineer's Est.</u>	<u>Mies</u>	<u>Nowak</u>
Group A –Transmission Main	\$624,164.00	\$514,572.00	\$355,010.80
Group B – Water	\$364,808.40	\$326,474.00	\$265,722.50
Group C – Sewer	\$475,661.63	\$496,158.50	\$445,274.40
Total	\$1,464,634.03	\$1,337,204.50	\$1,066,007.70

**Action:** Motion to (accept / deny / table) the bid from \_\_\_\_\_ in the amount not to exceed \$\_\_\_\_\_ for water and sewer improvements to serve Bel Aire Lakes, Phase 1 and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**F. Consideration of an agreement (Work Order No. 24-12, Master Services Agreement) with Professional Engineering Consultants for part time Construction Inspection services for the Bel Aire Lakes Subdivision Phase 1 water and sanitary sewer Construction.**

**Action:** Motion to (accept / deny / table) Work Order No. 24-12 with Professional Engineering Consultants for part time Construction Inspection services for the Bel Aire Lakes Subdivision Phase 1 water and sanitary sewer Construction and authorize the Mayor to sign.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**G. Consideration of the 2024 Food for Fines Program.**

**Action:** Motion to (approve/deny/table) the 2024 Food for Fines Program.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**XII. EXECUTIVE SESSION**

**Action:** Motion to go into executive session for the sole purpose of discussion the subject of: (\_\_\_\_\_), pursuant to the KSA 75-4319 exception for: (\_\_\_\_\_). Invite

the City Manager and the City Attorney. The meeting will be for a period of (\_\_) minutes, and the open meeting will resume in City Council Chambers at (\_\_\_\_\_) PM.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

### **XIII. DISCUSSION AND FUTURE ISSUES**

#### **A. Update on ERP upgrade**

### **XIV. ADJOURNMENT**

**Action:** Motion to adjourn.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

*Additional Attachments:*

**A.** Public Works - October 2024

**B.** Recreation Update - October 2024

**C.** Manager's Report - November 5 2024

#### **Notice**

*It is possible that sometime between 6:30 and 7:00 PM immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the Council Chambers or the lobby of City Hall. No one is excluded from these areas during these times. Video of this meeting can be streamed at [www.belaireks.gov](http://www.belaireks.gov) and on YouTube. Please make sure all cell phones and other electronics are turned off and put away.*



**MINUTES**  
**CITY COUNCIL MEETING**  
 7651 E. Central Park Ave, Bel Aire, KS  
 November 05, 2024 7:00 PM



**I. CALL TO ORDER:** Mayor Jim Benage called the meeting to order at 7:00 p.m.

**II. ROLL CALL**

Councilmembers Tyler Dehn, Emily Hamburg, and John Welch were present. Councilmembers Tom Schmitz and Greg Davied participated via videoconference. Also present were City Manager Ted Henry, City Attorney Maria Schrock, City Engineer Anne Stephens, City Clerk Melissa Krehbiel and Bond Counsel Kevin Cowan of Gilmore & Bell, P.A.

**III. OPENING PRAYER:** Mark Posson provided the opening prayer.

**IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

Mayor Benage led the pledge of allegiance.

**V. PROCLAMATION**

**A. Veteran's Day - November 11, 2024**

Mayor Benage read and signed the proclamation.

**VI. DETERMINE AGENDA ADDITIONS:** There were no additions

**VII. CONSENT AGENDA**

- A. Approval of Minutes of the October 15, 2024 City Council meeting.**
- B. Approval of the Mayor's appointment of Emily Hamburg as a Commissioner on the board of the Chisholm Creek Utility Authority effective from 12/3/2024 to 12/3/2026.**
- C. Approval of the Mayor's appointment of Justin Smith as an Alternate on the board of the Chisholm Creek Utility Authority effective from 12/3/2024 to 12/3/2026.**
- D. Approval of the Mayor's appointment of Tom Schmitz as an Alternate on the board of the Chisholm Creek Utility Authority effective from 12/3/2024 to 12/3/2026.**
- E. Approval of the Mayor's appointment of John Welch as an Alternate on the board of the Chisholm Creek Utility Authority effective from 12/3/2024 to 12/3/2026.**

- F. **Approval of the Mayor's appointment of Ken Lee as an Alternate on the board of the Chisholm Creek Utility Authority effective from 12/3/2024 to 12/3/2026.**
- G. **Acceptance of Petitions for Paving, Sanitary Sewer, Stormwater, Water Distribution Improvements to serve Chapel Landing 7th.**
- H. **Approval of Resolutions Authorizing Paving, Sanitary Sewer, Stormwater, and Water Distribution Improvements to serve Chapel Landing 7th.**

**MOTION:** Councilmember Davied moved to approve the Consent Agenda as listed and authorize the Mayor to sign. Councilmember Hamburg seconded the motion. ***Motion carried 5-0.***

## **VIII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE**

- A. **Consideration of Appropriations Ordinance No. 24-20 in the amount of \$1,101,820.51.**

**MOTION:** Councilmember Welch moved to approve Appropriations Ordinance No. 24-20. Councilmember Dehn seconded the motion. ***Motion carried 5-0.***

## **IX. CITY REQUESTED APPEARANCES: None.**

## **X. CITIZEN CONCERNS: No one spoke.**

## **XI. REPORTS**

### **A. Council Member Reports**

Councilmember Hamburg reported she filled-in for the Mayor at the CCUA (Chisholm Creek Utility Authority) meeting on October 24<sup>th</sup>. She also participated in the last cleanup for the year at Eagle Lake Park. She reminded everyone about the Lions Club annual fundraiser dinner this Saturday.

Councilmember Dehn reminded everyone that the next Bel Aire Chamber lunch is tomorrow. He thanked the Recreation Center staff for their work on the volleyball season and Fall Fest.

Councilmember Davied briefly reported on the latest meeting of the CCUA.

Councilmember Schmitz briefly reported on his experience at Fall Festival.

### **B. Mayor's Report**

Mayor Benage briefly reported on Fall Fest and on the latest meeting of the UAC (Utility Advisory Committee) on October 17<sup>th</sup>. He also reported on upcoming events: the Lions Club's Taste of Italy fundraiser on November 9<sup>th</sup>, Veteran's Day on November 11<sup>th</sup>, the SCAC (Sedgwick County Association of Cities) meeting on November 16<sup>th</sup> and the next CCUA board meeting on November 21<sup>st</sup>. He noted the recent rain and asked for continued prayers for rain, especially in the Cheney watershed area.

**C. City Attorney Report: 1) Update on PUD-24-03**

City Attorney Maria Schrock briefly reported on zoning case number PUD-24-03. The Council tabled the item on October 15<sup>th</sup>. The applicant has since withdrawn the application in order to gather information and communicate with staff to address Council's concerns.

**D. City Manager Report**

City Manager Ted Henry gave a brief update on 2024 fiscal year expenditures and continued interest in development in Bel Aire. He reported that a new staff member, Public Relations and Communications Manager Nick Bishop, started work on Monday. He reminded everyone of the Lions Club fundraiser Saturday, and the Tree Board event on November. 16<sup>th</sup>.

**XII. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS**

**A. Consideration of An Ordinance Authorizing And Providing For The Issuance Of General Obligation Bonds, Series 2024A, Of The City Of Bel Aire, Kansas; Providing For The Levy And Collection Of An Annual Tax For The Purpose Of Paying The Principal Of And Interest On Said Bonds As They Become Due; Authorizing Certain Other Documents And Actions In Connection Therewith; And Making Certain Covenants With Respect Thereto.**

**MOTION:** Councilmember Dehn moved to accept An Ordinance Authorizing And Providing For The Issuance Of General Obligation Bonds, Series 2024A, Of The City Of Bel Aire, Kansas; Providing For The Levy And Collection Of An Annual Tax For The Purpose Of Paying The Principal Of And Interest On Said Bonds As They Become Due; Authorizing Certain Other Documents And Actions In Connection Therewith; And Making Certain Covenants With Respect Thereto. Councilmember Welch seconded the motion. *Motion carried 5-0.*

**B. Consideration of A Resolution Prescribing The Form And Details Of And Authorizing And Directing The Sale And Delivery Of General Obligation Bonds, Series 2024A, Of The City Of Bel Aire, Kansas, Previously Authorized By Ordinance No. [\_\_\_] Of The Issuer; Making Certain Covenants And Agreements To Provide For The Payment And Security Thereof; And Authorizing Certain Other Documents And Actions Connected Therewith.**

Please note: City Council was provided with Ordinance number 707 for the motion. Ordinance number 726 should have been provided, as it was the next sequential number. To maintain a continuous sequence, 726 is shown in the motion below and was printed on the official copy of the Ordinance.

**MOTION:** Councilmember Hamburg moved to accept A Resolution Prescribing The Form And Details Of And Authorizing And Directing The Sale And Delivery Of General Obligation Bonds, Series 2024A, Of The City Of Bel Aire, Kansas, Previously Authorized By Ordinance No. [726] Of The Issuer; Making Certain Covenants And Agreements To Provide For The Payment And Security Thereof; And Authorizing Certain Other Documents And Actions Connected Therewith. Councilmember Dehn seconded the motion. *Motion carried 5-0.*

- C. Consideration of A Resolution Authorizing And Directing The Issuance, Sale And Delivery Of General Obligation Temporary Notes, Series 2024B, Of The City Of Bel Aire, Kansas; Providing For The Levy And Collection Of An Annual Tax, If Necessary, For The Purpose Of Paying The Principal Of And Interest On Said Notes As They Become Due; Making Certain Covenants And Agreements To Provide For The Payment And Security Thereof; And Authorizing Certain Other Documents And Actions Connected Therewith.**

**MOTION:** Councilmember Welch moved to accept A Resolution Authorizing And Directing The Issuance, Sale And Delivery Of General Obligation Temporary Notes, Series 2024B, Of The City Of Bel Aire, Kansas; Providing For The Levy And Collection Of An Annual Tax, If Necessary, For The Purpose Of Paying The Principal Of And Interest On Said Notes As They Become Due; Making Certain Covenants And Agreements To Provide For The Payment And Security Thereof; And Authorizing Certain Other Documents And Actions Connected Therewith. Councilmember Dehn seconded the motion. *Motion carried 5-0.*

- D. Consideration of an Encroachment Agreement between the City of Bel Aire and the Southern Star Central Gas Pipeline for waterline, sewer, and driveway work in Arthur Heights Estates.**

**MOTION:** Councilmember Dehn moved to approve the Encroachment Agreement with Southern Star Central Gas Pipeline, Inc., for a limited right to encroach upon the pipeline easement and authorize the Mayor to sign. Councilmember Schmitz seconded the motion. *Motion carried 5-0.*

**XIII. EXECUTIVE SESSION:** No executive session was held.

**XIV. DISCUSSION AND FUTURE ISSUES**

- A. Council Workshop - November 12th at 7:00 p.m.?**

The Council briefly discussed the agenda for the upcoming workshop which will be held at 7:00 p.m. on November 12, 2024.

**XV. ADJOURNMENT**

**MOTION:** Councilmember Schmitz moved to adjourn. Councilmember Davied seconded the motion. *Motion carried 5-0.*





City of Bel Aire, KS

Section VII, Item A.  
**AP**  
**By Vendor DBA**

Payment Dates 10/30/2024 - 11/12/2024

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
<b>Vendor DBA: 1519 -</b>					
ADOBE, INC	ACROBAT SUBSCRIPTION	10/30/2024	11/01/2024		227.90
<b>Vendor DBA 1519 - ADOBE, INC Total:</b>					<b>227.90</b>
<b>Vendor DBA: 0178 -</b>					
AFLAC	EMPLOYEE MONTHLY PREMI...	10/22/2024	11/01/2024		907.79
<b>Vendor DBA 0178 - AFLAC Total:</b>					<b>907.79</b>
<b>Vendor DBA: 2122 -</b>					
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/31/2024	11/08/2024		19.50
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/31/2024	11/08/2024		11.70
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/31/2024	11/08/2024		23.40
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/31/2024	11/08/2024		23.40
<b>Vendor DBA 2122 - AIR CAPITOL EXTERMINATING Total:</b>					<b>78.00</b>
<b>Vendor DBA: 2476 - ALPHA SOURCE MARKETING LLC</b>					
ALPHA SOURCE MARKETING L...	VENDING MACHINE REPAIR	10/30/2024	11/01/2024		109.00
<b>Vendor DBA 2476 - ALPHA SOURCE MARKETING LLC Total:</b>					<b>109.00</b>
<b>Vendor DBA: 0232 -</b>					
BEST SUPPLY CO	SUPPLIES	11/07/2024	11/08/2024		57.84
BEST SUPPLY CO	SUPPLIES	11/07/2024	11/08/2024		57.84
<b>Vendor DBA 0232 - BEST SUPPLY CO Total:</b>					<b>115.68</b>
<b>Vendor DBA: 2095 -</b>					
CENTRAL MECHANICAL WICH...	CH HVAC REPAIR	10/30/2024	11/08/2024		585.00
CENTRAL MECHANICAL WICH...	REC UNIT REPAIR	10/30/2024	11/08/2024		891.52
CENTRAL MECHANICAL WICH...	POOL SPLIT SYSTEM MAINT	10/30/2024	11/08/2024		235.48
<b>Vendor DBA 2095 - CENTRAL MECHANICAL WICHITA,LLC Total:</b>					<b>1,712.00</b>
<b>Vendor DBA: 0028 -</b>					
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		81.34
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		40.94
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		158.94
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		83.84
CINTAS CORPORATION	PD MATS	10/11/2024	11/01/2024		137.02
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		81.34
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		40.94
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		158.94
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/11/2024	11/01/2024		83.84
CINTAS CORPORATION	PD MATS	10/14/2024	11/01/2024		137.02
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/21/2024	11/01/2024		129.35
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/21/2024	11/01/2024		211.34
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/21/2024	11/01/2024		88.93
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/21/2024	11/01/2024		131.93
CINTAS CORPORATION	PD MATS	10/21/2024	11/01/2024		137.02
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/28/2024	11/01/2024		81.43
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/28/2024	11/01/2024		40.99
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/28/2024	11/01/2024		163.40
CINTAS CORPORATION	PW UNIFORMS/TOWELS	10/28/2024	11/01/2024		83.98
CINTAS CORPORATION	PD MATS	10/28/2024	11/01/2024		137.02
<b>Vendor DBA 0028 - CINTAS CORPORATION Total:</b>					<b>2,209.55</b>
<b>Vendor DBA: 0852 - CINTAS CORPORATION</b>					
CINTAS CORPORATION	PD: RESTOCK FIRST AID	10/14/2024	11/01/2024		381.72
CINTAS CORPORATION	PW: RESTOCK FIRST AID	10/14/2024	11/01/2024		81.40
CINTAS CORPORATION	PW: RESTOCK FIRST AID	10/14/2024	11/01/2024		81.41
CINTAS CORPORATION	PW: RESTOCK FIRST AID	10/14/2024	11/01/2024		81.40
<b>Vendor DBA 0852 - CINTAS CORPORATION Total:</b>					<b>625.93</b>

## AP ORDINANCE

Payment Date

Section VII, Item A.

4

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
<b>Vendor DBA: 2062 -</b>					
CORE & MAIN LP	WATER METER SUPPLIES	10/30/2024	11/08/2024		520.00
CORE & MAIN LP	WATER METER SUPPLIES	11/05/2024	11/08/2024		525.00
<b>Vendor DBA 2062 - CORE &amp; MAIN LP Total:</b>					<b>1,045.00</b>
<b>Vendor DBA: 1798 -</b>					
CRAFCO, INC	EQUIPMENT REPAIR	10/16/2024	11/01/2024		480.00
CRAFCO, INC	FIELD SUPPLIES	10/30/2024	11/08/2024		2,982.00
<b>Vendor DBA 1798 - CRAFCO, INC Total:</b>					<b>3,462.00</b>
<b>Vendor DBA: 0032 -</b>					
DELTA DENTAL PLAN of KANS...	11/24 MONTHLY PREMIUM	10/22/2024	11/01/2024		2,147.67
DELTA DENTAL PLAN of KANS...	11/24 MONTHLY PREMIUM	10/22/2024	11/01/2024		133.79
DELTA DENTAL PLAN of KANS...	11/24 MONTHLY PREMIUM	10/22/2024	11/01/2024		439.63
<b>Vendor DBA 0032 - DELTA DENTAL PLAN of KANSAS Total:</b>					<b>2,721.09</b>
<b>Vendor DBA: 0214 -</b>					
DIGITAL OFFICE SYSTEMS	PD COPIER OVERAGE	11/04/2024	11/08/2024		24.46
<b>Vendor DBA 0214 - DIGITAL OFFICE SYSTEMS Total:</b>					<b>24.46</b>
<b>Vendor DBA: 2326 -</b>					
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	11/04/2024	11/08/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	11/04/2024	11/08/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	11/04/2024	11/08/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	11/04/2024	11/08/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	11/04/2024	11/08/2024		90.00
<b>Vendor DBA 2326 - ECITY TRANSACTIONS, LLC Total:</b>					<b>450.00</b>
<b>Vendor DBA: 2805 -</b>					
ELLIE WILKINS	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		156.00
<b>Vendor DBA 2805 - ELLIE WILKINS Total:</b>					<b>156.00</b>
<b>Vendor DBA: 1846 -</b>					
ELLIOTT ELECTRIC SUPPLY	STREET LIGHT BULBS	10/16/2024	11/01/2024		320.10
<b>Vendor DBA 1846 - ELLIOTT ELECTRIC SUPPLY Total:</b>					<b>320.10</b>
<b>Vendor DBA: 1802 -</b>					
EMPOWER RETIREMENT 457	457 CITY MANAGER	11/07/2024	11/07/2024		485.00
EMPOWER RETIREMENT 457	457 EMP VOLUNTARY	11/07/2024	11/07/2024		562.00
<b>Vendor DBA 1802 - EMPOWER RETIREMENT 457 Total:</b>					<b>1,047.00</b>
<b>Vendor DBA: 0077 -</b>					
EVERGREEN RECYCLE	MULCH/BRUSH DISPOSAL	10/21/2024	11/01/2024		330.00
<b>Vendor DBA 0077 - EVERGREEN RECYCLE Total:</b>					<b>330.00</b>
<b>Vendor DBA: 0046 -</b>					
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	10/22/2024	11/04/2024		52.91
EVERGY KANSAS CENTRAL INC	STR. SIGNS/CROSSWALKS	10/29/2024	11/04/2024		26.62
EVERGY KANSAS CENTRAL INC	PARKS	10/29/2024	11/04/2024		211.14
EVERGY KANSAS CENTRAL INC	STR. SIGNS/CROSSWALKS	10/29/2024	11/04/2024		27.25
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	10/22/2024	11/04/2024		54.63
EVERGY KANSAS CENTRAL INC	PUBLIC SAFETY	10/29/2024	11/04/2024		29.19
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/29/2024	11/04/2024		771.41
EVERGY KANSAS CENTRAL INC	PARKS	10/29/2024	11/04/2024		27.00
EVERGY KANSAS CENTRAL INC	POOL	10/29/2024	11/04/2024		35.43
EVERGY KANSAS CENTRAL INC	MAINT SHOP	10/29/2024	11/07/2024		171.50
EVERGY KANSAS CENTRAL INC	MAINT SHOP	10/29/2024	11/07/2024		102.90
EVERGY KANSAS CENTRAL INC	MAINT SHOP	10/29/2024	11/07/2024		205.79
EVERGY KANSAS CENTRAL INC	MAINT SHOP	10/29/2024	11/07/2024		205.80
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	10/22/2024	11/04/2024		52.99
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/29/2024	11/04/2024		39.41
EVERGY KANSAS CENTRAL INC	REC	10/29/2024	11/04/2024		28.04
EVERGY KANSAS CENTRAL INC	WATER TOWER	10/29/2024	11/04/2024		52.61
EVERGY KANSAS CENTRAL INC	REC	10/22/2024	11/04/2024		558.57
EVERGY KANSAS CENTRAL INC	STR. SIGNS/CROSSWALKS	10/29/2024	11/04/2024		28.96
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	10/22/2024	11/01/2024		29.38

## AP ORDINANCE

Payment Date

Section VII, Item A.

24

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		267.60
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		100.35
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		66.90
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		100.35
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		669.01
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		167.25
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		100.35
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		100.35
EVERGY KANSAS CENTRAL INC	CITY HALL	10/22/2024	11/04/2024		100.35
EVERGY KANSAS CENTRAL INC	STR. SIGNS/CROSSWALKS	10/29/2024	11/04/2024		33.23
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	10/22/2024	11/04/2024		76.82
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/29/2024	11/04/2024		338.18
EVERGY KANSAS CENTRAL INC	PARKS	10/29/2024	11/04/2024		26.60
EVERGY KANSAS CENTRAL INC	PARKS	10/29/2024	11/04/2024		26.55
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/29/2024	11/04/2024		26.55
EVERGY KANSAS CENTRAL INC	PARKS	10/29/2024	11/04/2024		27.08
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/29/2024	11/04/2024		306.38
EVERGY KANSAS CENTRAL INC	STR. SIGNS/CROSSWALKS	10/29/2024	11/04/2024		59.64
EVERGY KANSAS CENTRAL INC	WATER TOWER	10/29/2024	11/04/2024		62.96
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/29/2024	11/06/2024		195.79
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	10/31/2024	11/12/2024		8,484.54
Vendor DBA 0046 - EVERGY KANSAS CENTRAL INC Total:					14,048.36

## Vendor DBA: 0118 -

EWING	SUPPLIES	10/31/2024	11/08/2024		301.44
EWING	SUPPLIES	11/05/2024	11/08/2024		981.01
EWING	SUPPLIES	10/31/2024	11/08/2024		47.04
EWING	SUPPLIES	11/05/2024	11/08/2024		1,152.88
EWING	SUPPLIES	11/07/2024	11/08/2024		80.51
Vendor DBA 0118 - EWING Total:					2,562.88

## Vendor DBA: 0587 - FEDEX EXPRESS

FEDEX EXPRESS	WATER SAMPLES	10/30/2024	11/08/2024		56.36
Vendor DBA 0587 - FEDEX EXPRESS Total:					56.36

## Vendor DBA: 0010 -

FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/07/2024	11/07/2024		11,654.02
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/07/2024	11/07/2024		264.62
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/07/2024	11/07/2024		928.74
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/07/2024	11/07/2024		1,320.42
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/07/2024	11/07/2024		7,555.46
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/07/2024	11/07/2024		126.70
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/07/2024	11/07/2024		407.92
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/07/2024	11/07/2024		847.80
FICA/FEDERAL W/H	MEDICARE/FICA	11/07/2024	11/07/2024		2,725.52
FICA/FEDERAL W/H	MEDICARE/FICA	11/07/2024	11/07/2024		61.88
FICA/FEDERAL W/H	MEDICARE/FICA	11/07/2024	11/07/2024		217.24
FICA/FEDERAL W/H	MEDICARE/FICA	11/07/2024	11/07/2024		308.80
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/07/2024	11/07/2024		830.50
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/07/2024	11/07/2024		1,218.12
FICA/FEDERAL W/H	MEDICARE/FICA	11/07/2024	11/07/2024		194.24
Vendor DBA 0010 - FICA/FEDERAL W/H Total:					28,661.98

## Vendor DBA: 2142 - FIRESTONE COMPLETE AUTO CA

FIRESTONE COMPLETE AUTO ...	PD VEHICLE MAINT REPAIR	10/30/2024	11/08/2024		729.25
Vendor DBA 2142 - FIRESTONE COMPLETE AUTO CA Total:					729.25

## Vendor DBA: 2695 -

FRIESEN & ASSOCIATES INC	OCT. COMMUNICATIONS CO...	11/06/2024	11/08/2024		393.75
Vendor DBA 2695 - FRIESEN & ASSOCIATES INC Total:					393.75

## Vendor DBA: 0068 -

GALLS, LLC	PD SUPPLIES	10/18/2024	11/01/2024		125.33
GALLS, LLC	UNIFORMS	10/18/2024	11/01/2024		39.81

## AP ORDINANCE

Payment Date

Section VII, Item A.

4

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
GALLS, LLC	UNIFORMS	10/18/2024	11/01/2024		78.19
GALLS, LLC	UNIFORMS	10/18/2024	11/01/2024		-156.75
GALLS, LLC	PD SUPPLIES	10/18/2024	11/01/2024		283.22
GALLS, LLC	UNIFORMS	10/18/2024	11/01/2024		204.55
GALLS, LLC	UNIFORMS	10/29/2024	11/01/2024		86.68
GALLS, LLC	PD SUPPLIES	10/29/2024	11/01/2024		362.94
GALLS, LLC	PD SUPPLIES	10/29/2024	11/01/2024		61.69

**Vendor DBA 0068 - GALLS, LLC Total: 1,085.66****Vendor DBA: 2081 -**

GARVER	45TH OLIVER-WOODLAWN DI...	10/30/2024	11/01/2024	021-8832	17,926.08
GARVER	ARTHUR HEIGHTS ENGINEERI...	10/30/2024	11/01/2024	012-8860	1,998.28
GARVER	ARTHUR HEIGHTS ENGINEERI...	10/30/2024	11/01/2024	012-8861	6,006.50
GARVER	ARTHUR HEIGHTS ENGINEERI...	10/30/2024	11/01/2024	012-8880	1,155.50
GARVER	ARTHUR HEIGHTS ENGINEERI...	10/30/2024	11/01/2024	012-8881	1,493.50
GARVER	CHAPEL LANDING 5TH	10/30/2024	11/01/2024	007-8832	2,960.00
GARVER	CHAPEL LANDING 5TH	10/30/2024	11/01/2024	007-8860	328.50
GARVER	CHAPEL LANDING 5TH	10/30/2024	11/01/2024	007-8861	995.80
GARVER	SKYVIEW 2ND ADD PH 2	10/30/2024	11/01/2024	006-8830	1,165.00
GARVER	53RD OLIVER-WOODLAWN DE...	10/31/2024	11/01/2024	002-8882	1,589.00
GARVER	SAND ST CONVERSION COZY/...	10/30/2024	11/01/2024	010-8862	23,038.50
GARVER	SAND ST CONVERSION COZY/...	10/30/2024	11/01/2024	010-8882	2,387.26
GARVER	SAND ST CONVERSION COZY/...	10/30/2024	11/01/2024	009-8882	10,856.80

**Vendor DBA 2081 - GARVER Total: 71,900.72****Vendor DBA: 2599 - HALL'S CULLIGAN WATER**

HALL'S CULLIGAN WATER	WATER SERVICE - PD	11/05/2024	11/08/2024		57.50
HALL'S CULLIGAN WATER	WATER SERVICE - PD	10/24/2024	11/01/2024		57.50
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/24/2024	11/01/2024		3.23
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/24/2024	11/01/2024		3.24
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/24/2024	11/01/2024		3.24
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/24/2024	11/01/2024		3.24
HALL'S CULLIGAN WATER	WATER SERVICE - PD	11/05/2024	11/08/2024		57.50
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/31/2024	11/08/2024		5.22
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/31/2024	11/08/2024		5.23
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/31/2024	11/08/2024		5.22
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/31/2024	11/08/2024		5.23

**Vendor DBA 2599 - HALL'S CULLIGAN WATER Total: 206.35****Vendor DBA: 2582 -**

IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.25
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/01/2024	11/01/2024		1,004.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		367.50
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		367.50
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		367.50
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		367.50
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		367.50
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.81
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.81
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.82
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.82
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.82
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.82

## AP ORDINANCE

Payment Date

Section VII, Item A.

4

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/04/2024	11/08/2024		263.82
Vendor DBA 2582 - IMAGINE IT INC Total:					12,453.43
<b>Vendor DBA: 2786 -</b>					
JAY C HINKEL, ATTORNEY AT L...	PROCESS ANALYSIS	10/30/2024	11/01/2024		33.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	10/30/2024	11/01/2024		231.00
JAY C HINKEL, ATTORNEY AT L...	PROCESS ANALYSIS	10/30/2024	11/01/2024		193.05
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	10/30/2024	11/01/2024		2,123.55
JAY C HINKEL, ATTORNEY AT L...	PFAS LITIGATION	10/30/2024	11/01/2024		107.25
JAY C HINKEL, ATTORNEY AT L...	WA-SW CODES/CCUA	10/30/2024	11/01/2024		346.50
JAY C HINKEL, ATTORNEY AT L...	WA-SW CODES/CCUA	10/30/2024	11/01/2024		300.30
JAY C HINKEL, ATTORNEY AT L...	WA-SW CODES/CCUA	10/30/2024	11/01/2024		115.50
JAY C HINKEL, ATTORNEY AT L...	WA-SW CODES/CCUA	10/30/2024	11/01/2024		115.50
Vendor DBA 2786 - JAY C HINKEL, ATTORNEY AT LAW Total:					3,565.65
<b>Vendor DBA: 2083 -</b>					
JCI INDUSTRIES, INC.	EQUIPMENT	11/01/2024	11/08/2024		70,500.00
Vendor DBA 2083 - JCI INDUSTRIES, INC. Total:					70,500.00
<b>Vendor DBA: 2290 -</b>					
JEFFREY HARDWICK	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		135.00
Vendor DBA 2290 - JEFFREY HARDWICK Total:					135.00
<b>Vendor DBA: 1665 -</b>					
JOY K WILLIAMS, ATTY AT LAW	PROSECUTOR SVC	11/04/2024	11/08/2024		656.50
Vendor DBA 1665 - JOY K WILLIAMS, ATTY AT LAW Total:					656.50
<b>Vendor DBA: 0196 -</b>					
K P E R S	KP&F	11/07/2024	11/07/2024		10,480.84
K P E R S	KPERS 1	11/07/2024	11/07/2024		1,738.86
K P E R S	KPERS 1	11/07/2024	11/07/2024		371.45
K P E R S	KPERS 1	11/07/2024	11/07/2024		364.61
K P E R S	KPERS 2	11/07/2024	11/07/2024		1,834.64
K P E R S	KPERS 2	11/07/2024	11/07/2024		295.49
K P E R S	KPERS 3	11/07/2024	11/07/2024		6,268.15
K P E R S	KPERS 3	11/07/2024	11/07/2024		954.47
K P E R S	KPERS 3	11/07/2024	11/07/2024		1,426.12
K P E R S	KPERS 1	11/07/2024	11/07/2024		1,089.01
Vendor DBA 0196 - K P E R S Total:					24,823.64
<b>Vendor DBA: 2693 -</b>					
KAMERON KONDA	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		225.00
Vendor DBA 2693 - KAMERON KONDA Total:					225.00
<b>Vendor DBA: 0197 -</b>					
KANSAS DEPT OF REVENUE	KS STATE W/H	11/07/2024	11/07/2024		4,343.67
KANSAS DEPT OF REVENUE	KS STATE W/H	11/07/2024	11/07/2024		76.17
KANSAS DEPT OF REVENUE	KS STATE W/H	11/07/2024	11/07/2024		332.00
KANSAS DEPT OF REVENUE	KS STATE W/H	11/07/2024	11/07/2024		492.21
KANSAS DEPT OF REVENUE	KS STATE W/H	11/07/2024	11/07/2024		373.72
Vendor DBA 0197 - KANSAS DEPT OF REVENUE Total:					5,617.77
<b>Vendor DBA: 0202 -</b>					
KANSAS DEPT OF REVENUE-T...	WATER FEES	10/30/2024	11/01/2024		3,938.42
KANSAS DEPT OF REVENUE-T...	WATER FEES	10/30/2024	11/01/2024		3,692.27
Vendor DBA 0202 - KANSAS DEPT OF REVENUE-TAXATION Total:					7,630.69
<b>Vendor DBA: 0799 -</b>					
KANSAS DEPT OF TRANSPORT...	RAIL SPUR LOAN PAYMENT #1...	10/11/2024	11/01/2024		3,806.69
KANSAS DEPT OF TRANSPORT...	RAIL SPUR LOAN PAYMENT #1...	10/11/2024	11/01/2024		70.37
Vendor DBA 0799 - KANSAS DEPT OF TRANSPORTATION Total:					3,877.06
<b>Vendor DBA: 0074 -</b>					
KANSAS STATE TREASURER	COURT FEES	10/28/2024	11/01/2024		120.00
KANSAS STATE TREASURER	COURT FEES	10/28/2024	11/01/2024		771.34
KANSAS STATE TREASURER	COURT FEES	10/28/2024	11/01/2024		198.00
KANSAS STATE TREASURER	COURT FEES	10/28/2024	11/01/2024		33.50

## AP ORDINANCE

Payment Date

Section VII, Item A.

14

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
KANSAS STATE TREASURER	COURT FEES	10/28/2024	11/01/2024		824.00
KANSAS STATE TREASURER	COURT FEES	10/28/2024	11/01/2024		40.00
Vendor DBA 0074 - KANSAS STATE TREASURER Total:					1,986.84
Vendor DBA: 0169 -					
KANSAS STATE TREASURER	BOND PAYMENT	10/04/2024	10/31/2024		2,365,000.00
KANSAS STATE TREASURER	BOND PAYMENT	10/04/2024	10/31/2024		554,461.90
Vendor DBA 0169 - KANSAS STATE TREASURER Total:					2,919,461.90
Vendor DBA: 0884 -					
KANSASLAND TIRE	PW- MAINTENANCE/REPAIR	10/31/2024	11/01/2024		941.32
Vendor DBA 0884 - KANSASLAND TIRE Total:					941.32
Vendor DBA: 0208 -					
KEY EQUIPMENT & SUPPLY CO	PW VEHICLE REPAIR	10/21/2024	11/08/2024		185.88
KEY EQUIPMENT & SUPPLY CO	PW VEHICLE REPAIR	10/21/2024	11/08/2024		185.88
Vendor DBA 0208 - KEY EQUIPMENT & SUPPLY CO Total:					371.76
Vendor DBA: 1392 -					
LAUTZ LAW LLC	COURT APPT ATTY SERVICE	10/29/2024	11/01/2024		225.00
LAUTZ LAW LLC	COURT APPT ATTY SERVICES	10/29/2024	11/01/2024		225.00
Vendor DBA 1392 - LAUTZ LAW LLC Total:					450.00
Vendor DBA: 0179 -					
LEAGUE OF KS MUNICIPALITIES	TRAINING	10/16/2024	11/08/2024		22.87
LEAGUE OF KS MUNICIPALITIES	TRAINING/CONFERENCES	10/30/2024	11/01/2024		750.00
Vendor DBA 0179 - LEAGUE OF KS MUNICIPALITIES Total:					772.87
Vendor DBA: 2859 -					
LEFTY'S GRAPHICS	PD UNIFORMS / SUPPLIES	10/31/2024	11/08/2024		277.65
Vendor DBA 2859 - LEFTY'S GRAPHICS Total:					277.65
Vendor DBA: 2560 -					
LINSTAR INC	ID CARDS-PD	10/23/2024	11/08/2024		12.80
Vendor DBA 2560 - LINSTAR INC Total:					12.80
Vendor DBA: 0264 -					
MARTY A HESS	YOGA INSTRUCTOR	10/30/2024	11/01/2024		120.00
Vendor DBA 0264 - MARTY A HESS Total:					120.00
Vendor DBA: 2876 - MCCLATCHY					
MCCLATCHY	LEGALS & PUBLIC NOTICES	11/07/2024	11/08/2024		311.16
Vendor DBA 2876 - MCCLATCHY Total:					311.16
Vendor DBA: 2875 -					
MONNAT & SPURRIER	POLICE REPORT REFUND	10/25/2024	11/01/2024		30.00
Vendor DBA 2875 - MONNAT & SPURRIER Total:					30.00
Vendor DBA: 2804 -					
NATHAN J ATWATER	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		165.00
Vendor DBA 2804 - NATHAN J ATWATER Total:					165.00
Vendor DBA: 1966 -					
NATHAN W BRAINARD	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		120.00
Vendor DBA 1966 - NATHAN W BRAINARD Total:					120.00
Vendor DBA: 2296 -					
NICHALAS HARDWICK	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		78.00
Vendor DBA 2296 - NICHALAS HARDWICK Total:					78.00
Vendor DBA: 0125 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	AUTO REPAIR / SUPPLIES	11/06/2024	11/08/2024		37.25
Vendor DBA 0125 - O'REILLY AUTO PARTS Total:					37.25
Vendor DBA: 2712 -					
PACE ANALYTICAL SERVICES L...	SW:SUSPENDED SOLIDS TESTI...	10/21/2024	11/08/2024		397.50
PACE ANALYTICAL SERVICES L...	SW:SUSPENDED SOLIDS TESTI...	11/04/2024	11/08/2024		397.50
PACE ANALYTICAL SERVICES L...	SW:SUSPENDED SOLIDS TESTI...	11/04/2024	11/08/2024		397.50
PACE ANALYTICAL SERVICES L...	SW:SUSPENDED SOLIDS TESTI...	11/07/2024	11/08/2024		397.50
Vendor DBA 2712 - PACE ANALYTICAL SERVICES LLC Total:					1,590.00

## AP ORDINANCE

Payment Date

Section VII, Item A.

24

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
<b>Vendor DBA: 2369 -</b>					
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	11/01/2024	11/01/2024		339.02
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	11/07/2024	11/08/2024		60.00
<b>Vendor DBA 2369 - PAYLOCITY CORPORATION Total:</b>					<b>399.02</b>
<b>Vendor DBA: 2524 -</b>					
PEARSON CONSTRUCTION LLC	PAVING IMPROVEMENTS-COZ...	11/04/2024	11/08/2024	009-8882	99,848.70
PEARSON CONSTRUCTION LLC	PAVING IMPR-COZY DR	11/04/2024	11/08/2024	009-8882	43,287.45
<b>Vendor DBA 2524 - PEARSON CONSTRUCTION LLC Total:</b>					<b>143,136.15</b>
<b>Vendor DBA: 2324 -</b>					
PROFESSIONAL ENGINEERING...	MONTHLY SERVICES	10/30/2024	11/01/2024		2,035.00
PROFESSIONAL ENGINEERING...	MONTHLY SERVICES	10/31/2024	11/08/2024		10,000.00
<b>Vendor DBA 2324 - PROFESSIONAL ENGINEERING CONSU Total:</b>					<b>12,035.00</b>
<b>Vendor DBA: 0105 -</b>					
PUBLIC WORKS & UTILITIES	3,514,500 GAL 09/05/24-10/0...	10/21/2024	11/01/2024		19,852.92
<b>Vendor DBA 0105 - PUBLIC WORKS &amp; UTILITIES Total:</b>					<b>19,852.92</b>
<b>Vendor DBA: 2874 -</b>					
SCHAEFER ARCHITECTURE	UTILITY & PUBLIC WORKS FAC...	10/30/2024	11/01/2024		180,200.00
<b>Vendor DBA 2874 - SCHAEFER ARCHITECTURE Total:</b>					<b>180,200.00</b>
<b>Vendor DBA: 1899 - SCKACS</b>					
SCKACS	COURT SERVICES OFFICER	11/01/2024	11/08/2024		400.00
<b>Vendor DBA 1899 - SCKACS Total:</b>					<b>400.00</b>
<b>Vendor DBA: 1822 -</b>					
SIMPLOT TURF & HORTICULT...	GRASS SEED	10/30/2024	11/08/2024		171.54
<b>Vendor DBA 1822 - SIMPLOT TURF &amp; HORTICULTURE OKLAHOMA CITY Total:</b>					<b>171.54</b>
<b>Vendor DBA: 2678 -</b>					
SLOANE CONRADY	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		84.00
<b>Vendor DBA 2678 - SLOANE CONRADY Total:</b>					<b>84.00</b>
<b>Vendor DBA: 1189 - SOUTH CENTRAL KS COURT SVC</b>					
SOUTH CENTRAL KS COURT S...	MUNICIPAL CRT-10/24	11/04/2024	11/08/2024		175.00
<b>Vendor DBA 1189 - SOUTH CENTRAL KS COURT SVC Total:</b>					<b>175.00</b>
<b>Vendor DBA: 0140 -</b>					
SPECTRUM PROMOTIONAL P...	UNIFORM/CLOTHING	10/30/2024	11/08/2024		116.35
SPECTRUM PROMOTIONAL P...	UNIFORM/CLOTHING	10/30/2024	11/08/2024		63.94
SPECTRUM PROMOTIONAL P...	UNIFORM/CLOTHING	10/30/2024	11/08/2024		28.53
SPECTRUM PROMOTIONAL P...	UNIFORM/CLOTHING	10/30/2024	11/08/2024		101.25
SPECTRUM PROMOTIONAL P...	UNIFORM/CLOTHING	10/30/2024	11/08/2024		142.64
SPECTRUM PROMOTIONAL P...	REC SPORTS SHIRTS/UNIFOR...	11/07/2024	11/08/2024		243.07
<b>Vendor DBA 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total:</b>					<b>695.78</b>
<b>Vendor DBA: 1953 -</b>					
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	10/23/2024	11/08/2024		51.85
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	10/23/2024	11/08/2024		51.85
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	10/23/2024	11/08/2024		51.85
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	10/23/2024	11/08/2024		51.85
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	11/04/2024	11/08/2024		66.26
<b>Vendor DBA 1953 - SUMNERONE - SUMNER GROUP INC Total:</b>					<b>273.66</b>
<b>Vendor DBA: 0369 -</b>					
TERESA WADE	TKW INSTRUCTOR	10/30/2024	11/01/2024		200.00
<b>Vendor DBA 0369 - TERESA WADE Total:</b>					<b>200.00</b>
<b>Vendor DBA: 2615 -</b>					
TRAVELERS COMMERCIAL LIN...	NOTARY BOND INSURANCE	11/06/2024	11/08/2024		90.00
<b>Vendor DBA 2615 - TRAVELERS COMMERCIAL LINES Total:</b>					<b>90.00</b>
<b>Vendor DBA: 0903 -</b>					
TRIPLETT,WOOLF, GARRETSON..	WOODLAWN ROAD PROJECT	10/30/2024	11/01/2024		13,832.50
<b>Vendor DBA 0903 - TRIPLETT,WOOLF, GARRETSON, LLC Total:</b>					<b>13,832.50</b>

## AP ORDINANCE

Payment Date

Section VII, Item A.

24

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
<b>Vendor DBA: 2788 -</b>					
TYLER TECHNOLOGIES INC	ERP PRO 10	10/21/2024	11/08/2024		1,160.00
<b>Vendor DBA 2788 - TYLER TECHNOLOGIES INC Total:</b>					<b>1,160.00</b>
<b>Vendor DBA: 0503 -</b>					
UNDERGROUND VAULTS & ST...	DOCUMENT SHREDDING	11/08/2024	11/08/2024		10.00
<b>Vendor DBA 0503 - UNDERGROUND VAULTS &amp; STORAGE Total:</b>					<b>10.00</b>
<b>Vendor DBA: 2286 -</b>					
UTILITY MAINTENANCE CONT...	WATER SERVICE INSTALL	10/30/2024	11/08/2024		2,890.00
UTILITY MAINTENANCE CONT...	WATER SERVICE INSTALL	10/30/2024	11/08/2024		4,965.00
<b>Vendor DBA 2286 - UTILITY MAINTENANCE CONTRACTOR Total:</b>					<b>7,855.00</b>
<b>Vendor DBA: 0989 -</b>					
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		259.27
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		41.51
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		720.18
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		24.34
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		24.34
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		286.07
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		113.29
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		174.80
VERIZON	CELL PHONE SERVICE	10/22/2024	11/02/2024		113.29
<b>Vendor DBA 0989 - VERIZON Total:</b>					<b>1,757.09</b>
<b>Vendor DBA: 2862 -</b>					
VIANEY PENA	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		33.00
<b>Vendor DBA 2862 - VIANEY PENA Total:</b>					<b>33.00</b>
<b>Vendor DBA: 0102 - WHITE STAR MACHINERY &amp; SPL</b>					
WHITE STAR MACHINERY & SPL	PW MAINTENANCE/REPAIR	10/21/2024	11/01/2024		23.49
WHITE STAR MACHINERY & SPL	PW MAINTENANCE/REPAIR	10/21/2024	11/01/2024		23.49
WHITE STAR MACHINERY & SPL	PW MAINTENANCE/REPAIR	10/21/2024	11/01/2024		23.49
WHITE STAR MACHINERY & SPL	PW MAINTENANCE/REPAIR	10/21/2024	11/01/2024		23.49
<b>Vendor DBA 0102 - WHITE STAR MACHINERY &amp; SPL Total:</b>					<b>93.96</b>
<b>Vendor DBA: 2637 -</b>					
WILLOW KIRBY	YOUTH SPORTS OFFICIAL	10/30/2024	11/01/2024		72.00
<b>Vendor DBA 2637 - WILLOW KIRBY Total:</b>					<b>72.00</b>
<b>Vendor DBA: 1849 - WRIGHT EXPRESS FSC</b>					
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		3,012.19
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		26.95
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		105.53
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		56.28
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		418.11
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		204.13
WRIGHT EXPRESS FSC	FLEET FUEL	10/17/2024	11/01/2024		196.38
<b>Vendor DBA 1849 - WRIGHT EXPRESS FSC Total:</b>					<b>4,019.57</b>
<b>Grand Total:</b>					<b>3,577,944.29</b>



## Report Summary

## Fund Summary

Fund	Payment Amount
100 - General Fund	120,026.61
200 - Special Street & Highway	14,776.36
310 - Capital Projects	3,877.06
315 - Equipment Reserve	70,500.00
320 - Capital Projects Fund 2	395,236.87
355 - Capital Improvement Reserve	1,160.00
410 - Bond & Interest	2,919,461.90
520 - Water Utility	42,582.04
530 - Sewer Utility	9,130.95
550 - Stormwater Utility	1,192.50
<b>Grand Total:</b>	<b>3,577,944.29</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-000-000-2014	FEDERAL TAX PAYABLE	8,773.58
100-000-000-2016	SOCIAL SECURITY PAYAB...	12,484.52
100-000-000-2018	MEDICARE PAYABLE	2,919.76
100-000-000-2020	STATE TAX PAYABLE	4,717.39
100-000-000-2022	KPERS 1 PAYABLE	2,827.87
100-000-000-2024	KPERS 2 PAYABLE	1,834.64
100-000-000-2026	KPERS 3 PAYABLE	6,268.15
100-000-000-2028	KP&F PAYABLE	10,480.84
100-000-000-2034	457 DEFERRED COMP P...	1,047.00
100-000-000-2036	AFLAC ACCIDENT PAYAB...	907.79
100-000-000-2056	DENTAL INS PAYABLE	2,147.67
100-000-000-2062	FSA HEALTH PAYABLE	399.02
100-000-000-2076	COURT REINST FIXED FEE...	120.00
100-000-000-2078	COURT REINST FEE PAY...	771.34
100-000-000-2080	COURT JUDICIAL DOCKET..	198.00
100-000-000-2082	COURT JUDICIAL EDUCAT..	33.50
100-000-000-2084	COURT KLETC FEE PAYAB...	824.00
100-000-000-2088	COURT SEAT BELT SAFET...	40.00
100-000-000-4214	POLICE REPORT FEES	30.00
100-100-110-6028	PUBLICATIONS/PRINTING	311.16
100-100-110-6040	UNIFORMS/CLOTHING	424.18
100-100-110-6046	TRAINING/CONFERENCES	750.00
100-100-110-7014	IT - MANAGED SERVICES	1,635.56
100-100-110-7046	COMMUNICATION SERV...	259.27
100-100-110-7048	UTILITIES	267.60
100-100-110-7804	LEGAL SERVICES	2,687.85
100-100-120-7014	IT - MANAGED SERVICES	1,635.59
100-100-120-7046	COMMUNICATION SERV...	41.51
100-100-130-7014	IT - MANAGED SERVICES	1,635.60
100-100-130-7032	ENGINEERING SERVICES -..	10,000.00
100-100-140-6028	PUBLICATIONS/PRINTING	51.85
100-100-140-7014	IT - MANAGED SERVICES	1,635.60
100-100-150-6040	UNIFORMS/CLOTHING	28.53
100-100-150-7048	UTILITIES	100.35
100-100-150-7804	LEGAL SERVICES	14,226.25
100-100-160-7012	COMPUTER SUPPORT S...	227.90
100-100-160-7014	IT - MANAGED SERVICES	1,635.60
100-100-160-7048	UTILITIES	66.90
100-100-170-6046	TRAINING/CONFERENCES	22.87
100-100-170-7014	IT - MANAGED SERVICES	1,635.60
100-120-240-7024	CONTRACTUAL SERVICES	90.00
100-120-240-7026	COURT APPT ATTY/INVE...	625.00
100-120-240-7048	UTILITIES	100.35

## Account Summary

Account Number	Account Name	Payment Amount
100-120-240-7804	LEGAL SERVICES	1,056.50
100-120-250-6014	OFFICE SUPPLIES	12.80
100-120-250-6020	IT - COMPUTERS AND E...	24.46
100-120-250-6040	UNIFORMS/CLOTHING	530.13
100-120-250-6056	PETROLEUM PRODUCTS	3,012.19
100-120-250-6300	POLICE SUPPLIES	833.18
100-120-250-6604	VEHICLE REPAIR/MAINT	729.25
100-120-250-7024	CONTRACTUAL SERVICES	1,112.30
100-120-250-7028	LIABILITY INSURANCE	90.00
100-120-250-7046	COMMUNICATION SERV...	720.18
100-120-250-7048	UTILITIES	698.20
100-130-330-7024	CONTRACTUAL SERVICES	235.48
100-130-330-7048	UTILITIES	35.43
100-130-340-6028	PUBLICATIONS/PRINTING	66.26
100-130-350-6000	AGRICULT/HORTICULT S...	171.54
100-130-350-6056	PETROLEUM PRODUCTS	26.95
100-130-350-6400	RECREATIONAL EQUIP/S...	3,225.07
100-130-350-7024	CONTRACTUAL SERVICES	1,090.52
100-130-350-7036	INSTRUCTORS	1,388.00
100-130-350-7046	COMMUNICATION SERV...	24.34
100-130-350-7048	UTILITIES	28.04
100-130-360-7048	UTILITIES	167.25
100-150-510-6002	TREES	330.00
100-150-510-6006	IRRIGATION MAINT/REP...	2,562.88
100-150-510-6040	UNIFORMS/CLOTHING	373.46
100-150-510-6602	VEH/EQUIP REPAIRS & ...	23.49
100-150-510-7024	CONTRACTUAL SERVICES	109.35
100-150-510-7046	COMMUNICATION SERV...	24.34
100-150-510-7048	UTILITIES	489.87
100-160-610-6028	PUBLICATIONS/PRINTING	51.85
100-160-610-6056	PETROLEUM PRODUCTS	105.53
100-160-610-7014	IT - MANAGED SERVICES	1,635.60
100-160-610-7024	CONTRACTUAL SERVICES	90.00
100-160-610-7048	UTILITIES	100.35
100-160-620-6056	PETROLEUM PRODUCTS	56.28
100-160-620-7014	IT - MANAGED SERVICES	1,004.28
100-160-620-7046	COMMUNICATION SERV...	286.07
100-190-910-7024	CONTRACTUAL SVCS	585.00
200-000-000-2014	FEDERAL TAX PAYABLE	126.70
200-000-000-2016	SOCIAL SECURITY PAYAB...	264.62
200-000-000-2018	MEDICARE PAYABLE	61.88
200-000-000-2020	STATE TAX PAYABLE	76.17
200-000-000-2022	KPERS 1 PAYABLE	371.45
200-210-200-6040	UNIFORMS/CLOTHING	334.21
200-210-200-6056	PETROLEUM PRODUCTS	418.11
200-210-200-6602	VEH/EQUIP REPAIRS & ...	23.49
200-210-200-6604	VEHICLE REPAIR/MAINT	941.32
200-210-200-7024	CONTRACTUAL SERVICES	101.58
200-210-200-7040	STREET LIGHTING	9,041.99
200-210-200-7046	COMMUNICATION SERV...	113.29
200-210-200-7048	UTILITIES	866.55
200-210-200-8014	STREET IMPROVEMENTS	2,035.00
310-310-021-8700	DEBT SERVICE PRINCIPAL	3,806.69
310-310-021-8782	DEBT SERVICE INTEREST	70.37
315-315-315-8903	BUILDINGS/FIXED EQUI...	70,500.00
320-320-320-8830	DESIGN - WATER	1,165.00
320-320-320-8832	DESIGN - PAVING	20,886.08
320-320-320-8836	DESIGN - ARCHITECT	180,200.00

**Account Summary**

Account Number	Account Name	Payment Amount
320-320-320-8860	INSPECTION - WATER	2,326.78
320-320-320-8861	INSPECTION - SEWER	7,002.30
320-320-320-8862	INSPECTION - PAVING	23,038.50
320-320-320-8880	CONSTRUCTION - WATER	1,155.50
320-320-320-8881	CONSTRUCTION - SEWER	1,493.50
320-320-320-8882	CONSTRUCTION - PAVING	157,969.21
355-355-355-7024	CONTRACTUAL SERVICES	1,160.00
410-410-410-8700	DEBT SERVICE PRINCIPAL	2,365,000.00
410-410-410-8702	DEBT SERVICE INTEREST	554,461.90
520-000-000-2014	FEDERAL TAX PAYABLE	407.92
520-000-000-2016	SOCIAL SECURITY PAYAB...	928.74
520-000-000-2018	MEDICARE PAYABLE	217.24
520-000-000-2020	STATE TAX PAYABLE	332.00
520-000-000-2024	KPERS 2 PAYABLE	295.49
520-000-000-2026	KPERS 3 PAYABLE	954.47
520-000-000-2056	DENTAL INS PAYABLE	133.79
520-210-520-2008	WAT PROTECTION FEE P...	3,938.42
520-210-520-6026	POSTAGE	56.36
520-210-520-6028	PUBLICATIONS/PRINTING	51.85
520-210-520-6040	UNIFORMS/CLOTHING	570.21
520-210-520-6056	PETROLEUM PRODUCTS	204.13
520-210-520-6100	CONSTRUCTION MATER...	57.84
520-210-520-6500	WATER SYSTEM SUPPLIES	1,045.00
520-210-520-6602	VEH/EQUIP REPAIRS & ...	726.62
520-210-520-6802	WATER SYSTEM MAINT/...	7,855.00
520-210-520-7024	CONTRACTUAL SERVICES	3,895.53
520-210-520-7046	COMMUNICATION SERV...	174.80
520-210-520-7048	UTILITIES	421.71
520-210-520-7058	WATER PURCHASED	19,852.92
520-210-520-7804	LEGAL SERVICES	462.00
530-000-000-2014	FEDERAL TAX PAYABLE	847.80
530-000-000-2016	SOCIAL SECURITY PAYAB...	1,320.42
530-000-000-2018	MEDICARE PAYABLE	308.80
530-000-000-2020	STATE TAX PAYABLE	492.21
530-000-000-2022	KPERS 1 PAYABLE	364.61
530-000-000-2026	KPERS 3 PAYABLE	1,426.12
530-000-000-2056	DENTAL INS PAYABLE	439.63
530-210-530-6028	PUBLICATIONS	51.85
530-210-530-6040	UNIFORMS/CLOTHING	383.59
530-210-530-6056	PETROLEUM PRODUCTS	196.38
530-210-530-6100	CONSTRUCTION MATER...	57.84
530-210-530-6602	VEH/EQUIP REPAIRS & ...	209.37
530-210-530-6806	LIFT STATION OPERATIO...	1,677.72
530-210-530-7024	CONTRACTUAL SERVICES	519.37
530-210-530-7046	COMMUNICATION SERV...	113.29
530-210-530-7048	UTILITIES	306.15
530-210-530-7804	LEGAL SERVICES	415.80
550-550-550-7026	STORMWATER SAMPLI...	1,192.50
<b>Grand Total:</b>		<b>3,577,944.29</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	3,362,907.42
002-8882	1,589.00
006-8830	1,165.00
007-8832	2,960.00
007-8860	328.50
007-8861	995.80

Project Account Summary

Project Account Key	Payment Amount
009-8882	153,992.95
010-8862	23,038.50
010-8882	2,387.26
012-8860	1,998.28
012-8861	6,006.50
012-8880	1,155.50
012-8881	1,493.50
021-8832	17,926.08
Grand Total:	3,577,944.29



City of Bel Aire, KS

Section VII, Item A.

# Payroll Check Register Report Summary

Pay Period: 10/19/2024-11/1/2024

Packet: PYPKT00057 - PAYROLL 10/19/24-11/1/2024:PAID 11/7/2024  
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	59	82,885.96
<b>Total</b>	<b>59</b>	<b>82,885.96</b>



City of Bel Aire, KS

Section VII, Item A.

# Payroll Check Register Report Summary

Pay Period: 10/19/2024-11/1/2024

Packet: PYPKT00066 - PY CORRECTION 11.07.24-2 KPERS-VACA PAYOUT ERROR  
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	305.41
<b>Total</b>	<b>1</b>	<b>305.41</b>

## STAFF REPORT

DATE: 11/13/24  
TO: City Council  
FROM: Ted Henry, City Manager  
SUB: Sedgwick County Annexation Letter

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### SUMMARY:

Earlier this year, Lynn Packer, Sedgwick County's Director of Public Works, reached out to Ty Lasher, former City Manager, to discuss the County's desire for Bel Aire to annex shared roadways. Sedgwick County's intent with these road annexations is to reach a mutual understanding of equitable responsibility for the road infrastructure. Two areas were identified:

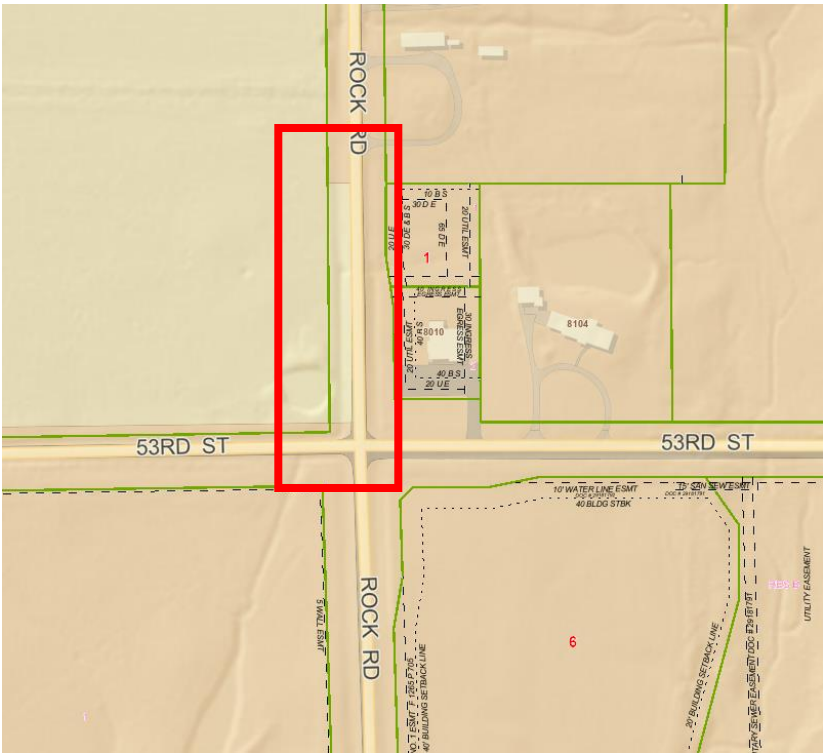
1. A small segment on Rock Road, just north of 53rd Street.
2. Webb Road between K-254 and ½ mile north of 53rd Street North, where Bel Aire is adjacent to the roadway.

These areas were selected based on several factors: Sedgwick County does not maintain any portion of Webb Road north of Kellogg, Bel Aire has already annexed the adjacent land. The county has to go out of its way to maintain this half-mile section of road. In exchange for this annexation, Sedgwick County offered to construct the next pavement preservation treatment on the section of Webb Road. This will give Bel Aire several years to plan and budget for future maintenance.

In October, I met with Mr. Packer to discuss a cost-share approach to this situation, but this type of arrangement was not accepted. Bel Aire is not alone in this process; Sedgwick County is offering this proposal to every city in the area.

Historically, it has been understood that when annexing property, the city will take responsibility for half of the roadway, with the other jurisdiction taking the other half. However, this belief is only half true. The reference to the centerline of the road is found in paragraph 7(e) of KSA 12-520 of the Kansas State Statutes. The sentence reads: "The governing body of the city shall certify by ordinance that the certification is correct and declare the highway, or portion of the highway extending to the center line where another *city boundary line* abuts the opposing side of the highway, annexed to the city..." The italicized portion of this sentence states that if another city were to have annexed the land east of Webb Road, then annexation to the centerline of the road by both municipalities would be an acceptable solution. In the case of Webb Road, the land on the east is unincorporated, so annexation of the full road right-of-way is permitted.

Mr. Packer will be at tonight's meeting to discuss further and answer questions.





Screenshot from Board of County Commissioners October 23, 2024 Meeting:

CONSENT

- K** 24-3143 RESOLUTION REQUESTING THE CITY OF ANDALE ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 3**
- L** 24-3128 RESOLUTION REQUESTING THE CITY OF BEL AIRE ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 1**
- M** 24-3129 RESOLUTION REQUESTING THE CITY OF CHENEY ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 3**
- N** 24-3130 RESOLUTION REQUESTING THE CITY OF CLEARWATER ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 2**
- O** 24-3131 RESOLUTION REQUESTING THE CITY OF DERBY ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 5**
- P** 24-3132 RESOLUTION REQUESTING THE CITY OF GARDEN PLAIN ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 3**
- Q** 24-3133 RESOLUTION REQUESTING THE CITY OF GODDARD ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 3**
- R** 24-3134 RESOLUTION REQUESTING THE CITY OF HAYSVILLE ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 2**
- S** 24-3127 RESOLUTION REQUESTING THE CITY OF MAIZE ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 4**
- T** 24-3135 RESOLUTION REQUESTING THE CITY OF MOUNT HOPE ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 3**
- U** 24-3136 RESOLUTION REQUESTING THE CITY OF VALLEY CENTER ANNEX CERTAIN ROAD RIGHTS-OF-WAY.  
**District 4**

(Published at [www.belaireks.gov](http://www.belaireks.gov) on November, \_\_\_\_, 2024.)

ORDINANCE NO. \_\_\_\_

AN ORDINANCE INCLUDING, INCORPORATING, AND ANNEXING  
CERTAIN LAND INTO THE LIMITS AND BOUNDARIES OF THE CITY  
OF BELAIRE, KANSAS.

WHEREAS, the Sedgwick County Board of County Commissioners (the "Board") passed Resolution No. 223-2024 on October 23, 2024, notifying the City of Bel Aire (the City) under K.S.A. 12-520(e) of the existence of highways which have not become part of the City by annexation and which have common boundaries with the City; and

WHEREAS, the Board requests the City certify by ordinance that the facts shown in Section 1 of Resolution No. 223-2024 are correct and declare the highways described in Section 2 of Resolution No. 223-2024 to be annexed to the City, as of the date of the publication of this City ordinance; and

WHEREAS, K.S.A. 12-520(f) allows the governing body of any city by one ordinance to annex one or more separate, platted tracts or lands when some part of the land adjoins the City. Pursuant to K.S.A. 12-520(1)(f), no resolution, notice, or public hearing is required in these instances; and

WHEREAS, the Governing Body of the City finds it reasonable to annex such land.

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

SECTION 1. The City certifies that the facts shown in Section 1 of Resolution NO. 223-2024 are correct. The highways described in Section 2 below, and as further shown on the attached map, are not currently part of the City by annexation and have a common boundary with the City. In accordance with K.S.A. 12-520(e), the City declares the highways described in Section 2 below to be annexed into the corporate limits of the City, as of the date of the publication of this ordinance.

SECTION 2. The highways' legal descriptions are:

- a. A tract of land in the Southeast Quarter of Section 18, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: Beginning at the Southeast Corner of said Southeast Quarter; thence West along the South line of said Southeast Quarter, to a point 50 feet West of the

- East line of said Southeast Quarter; thence North parallel with said East line, to a point 486.03 feet North of the Southeast Corner of said Southeast Quarter; thence East perpendicular to the East line of said Southeast Quarter a distance of 50 feet, to the East line of said Southeast Quarter; thence South along said East line a distance of 486.03 feet to the Point of Beginning. EXCEPT the South 30 feet thereof previously annexed; and
- b. A tract of land in the Northeast Quarter of Section 17, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: Commencing at the Northeast Corner of said Northeast Quarter; thence S 0°38'35" E along the East line of said Northeast Quarter, a distance of 364.28 feet to the Point of Beginning; thence S 89°21'25" W perpendicular to the East line of said Northeast Quarter a distance of 50 feet; thence N 65°12'30" W along the southerly line of State Highway Right-of-Way, a distance of 22.15 feet, to a point 70 feet West of the East line of said Northeast Quarter thence S 0°38'35" E parallel with the East line of said Northeast Quarter, to the South line of said Northeast Quarter; thence East along the South line of said Northeast Quarter a distance of 70 feet, more or less, to the Southeast Corner of said Northeast Quarter; thence N 0°38'35" W along the East line of said Northeast Quarter to the Point of Beginning; and
  - c. A tract of land in the Northwest Quarter of Section 16, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: Commencing at the Northwest Corner of said Northwest Quarter; thence South along the West line of said Northwest Quarter a distance of 364.28 feet to the Point of Beginning; thence East perpendicular to the West line of said Northwest Quarter a distance of 60 feet; thence South parallel with the West line of said Northwest Quarter, to the South line of the North Half of said Northwest Quarter; thence East along the South line of said North Half a distance of 10 feet, more or less, to a point 70 feet East of the West line of said Northwest Quarter; thence South parallel with the West line of said Northwest Quarter to the South line of said Northwest Quarter; thence West along the South line of said Northwest Quarter, a distance of 70 feet, more or less, to the Southwest Corner of said Northwest Quarter; thence North along the West line of said Northwest Quarter to the Point of Beginning.

SECTION 3. The Board's Notice and Resolution No. 223-2024 are attached as Exhibit A and incorporated herein, by reference. A map illustrating the (3) tracts of land to be annexed by the City is attached as Exhibit B and incorporated herein by reference.

SECTION 4. Should any section, clause, sentence, or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent

jurisdiction, such invalidity shall not affect the validity of any remaining provisions nor the annexation of any unaffected tract described herein.

SECTION 5. 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 city newspaper.

SECTION 6. The City Clerk shall certify a copy of this ordinance to the Sedgwick County Clerk, the Sedgwick County Register of Deeds, and the Sedgwick County Election Commissioner for filing, all in accordance with K.S.A. 12-522, and amendments thereto.

*[Remainder of this Page Intentionally Left Blank]*

Passed by the Governing Body of the City of Bel Aire, Kansas on the \_\_\_\_ day of November, 2024.

Signed by the Mayor on the \_\_\_\_ day of November, 2024.

CITY OF BELAIRE, KANSAS

\_\_\_\_\_  
Jim Benage, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Krehbiel, City Clerk

Approved as to Form Only:

\_\_\_\_\_  
Maria A. Schrock, City Attorney



October 25, 2024

City of Bel Aire  
Ted Henry, City Manager  
7651 E Central Park Ave  
Bel Aire, KS 67226

Dear Mr. Henry

Re: Annexation of Certain Roads Rights-of-Way

On October 23, 2024, the Sedgwick County Board of County Commissioners passed a resolution notifying the City of Bel Aire of the existence of highways which have not become part of the city by annexation and which have common boundaries with the city. A copy of the resolution is enclosed and along with this letter serves as notification to the city as outlined in K.S.A. 12-520(e).

We request that the city certify that the facts as shown in Section 1 of the resolution are correct and declare the highways described in Section 2 annexed as part of the City of Bel Aire.

We would appreciate receiving notice prior of this item being considered by the City Council and request that you forward a copy of the annexation ordinance to Public Works, located at 1144 South Seneca, Wichita, KS 67213, when the annexation is completed.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Baty".

Ryan Baty, Chairman  
Board of County Commissioners of Sedgwick County, Kansas

Enclosure

RESOLUTION NO. 223-2024

A RESOLUTION OF THE GOVERNING BODY OF SEDGWICK COUNTY, KANSAS NOTIFYING THE CITY OF BEL AIRE OF THE EXISTENCE OF HIGHWAYS WHICH HAVE NOT BECOME PART OF THE CITY BY ANNEXATION AND WHICH HAS A COMMON BOUNDARY WITH THE CITY.

WHEREAS, under K.S.A. 12-520(e), the Board of County Commissioners of Sedgwick County, Kansas (the "Board") may notify a city of the existence of the right-of-way of any highway which has not become part of the city by annexation and which has a common boundary with the city.

WHEREAS, under K.S.A. 77-201 *Fifth* the term "highway" includes public bridges and county roads.

WHEREAS, the Board has determined the highways described below are not part of the City of Bel Aire (the "City") but share a common boundary with the City.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF SEDGWICK COUNTY, KANSAS:

SECTION 1. The Board hereby certifies and notifies the City that the highways described below and as further shown on the attached maps are not currently part of the City by annexation and has a common boundary with the City.

SECTION 2. The highways' legal descriptions are:

1. A tract of land in the Southeast Quarter of Section 18, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: Beginning at the Southeast Corner of said Southeast Quarter; thence West along the South line of said Southeast Quarter, to a point 50 feet West of the East line of said Southeast Quarter; thence North parallel with said East line, to a point 486.03 feet North of the Southeast Corner of said Southeast Quarter; thence East perpendicular to the East line of said Southeast Quarter a distance of 50 feet, to the East line of said Southeast Quarter; thence South along said East line a distance of 486.03 feet to the Point of Beginning. EXCEPT the South 30 feet thereof previously annexed.
2. A tract of land in the Northeast Quarter of Section 17, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: Commencing at the Northeast Corner of said Northeast Quarter; thence S 0°38'35" E along the East line of said Northeast Quarter, a distance of 364.28 feet to the Point of Beginning; thence S 89°21'25" W perpendicular to the East line of said Northeast Quarter a distance of 50 feet; thence N 65°12'30" W along the southerly line of State Highway Right-of-Way, a distance of 22.15

feet, to a point 70 feet West of the East line of said Northeast Quarter thence S  $0^{\circ}38'35''$  E parallel with the East line of said Northeast Quarter, to the South line of said Northeast Quarter; thence East along the South line of said Northeast Quarter a distance of 70 feet, more or less, to the Southeast Corner of said Northeast Quarter; thence N  $0^{\circ}38'35''$  W along the East line of said Northeast Quarter to the Point of Beginning.

3. A tract of land in the Northwest Quarter of Section 16, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: Commencing at the Northwest Corner of said Northwest Quarter; thence South along the West line of said Northwest Quarter a distance of 364.28 feet to the Point of Beginning; thence East perpendicular to the West line of said Northwest Quarter a distance of 60 feet; thence South parallel with the West line of said Northwest Quarter, to the South line of the North Half of said Northwest Quarter; thence East along the South line of said North Half a distance of 10 feet, more or less, to a point 70 feet East of the West line of said Northwest Quarter; thence South parallel with the West line of said Northwest Quarter to the South line of said Northwest Quarter; thence West along the South line of said Northwest Quarter, a distance of 70 feet, more or less, to the Southwest Corner of said Northwest Quarter; thence North along the West line of said Northwest Quarter to the Point of Beginning.

SECTION 3. This Resolution shall become effective upon its approval and passage by the Board. The Director of Public Works is authorized to send this Resolution to the City following its approval and passage. Following receipt of this Resolution, the governing body of the City is requested to certify by ordinance that the facts stated in Section 1 are correct and declare the highways described in Section 2 annexed to the City as of the date of the publication of the ordinance.

*[balance of this page intentionally left blank, signature page follows]*

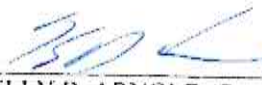


Commissioners present and voting were:

PETER F. MEITZNER	Absent
SARAH LOPEZ	aye
DAVID T. DENNIS	aye
RYAN K. BATY	aye
JAMES M. HOWELL	aye

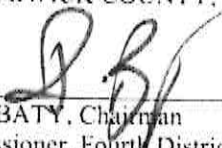
Dated this 23 day of October, 2024.

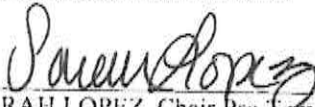
ATTEST:

  
KELLY B. ARNOLD, County Clerk



BOARD OF COUNTY COMMISSIONERS  
OF SEDGWICK COUNTY, KANSAS


  
RYAN BATY, Chairman  
Commissioner, Fourth District

  
SARAH LOPEZ, Chair Pro Tem  
Commissioner, Second District

APPROVED AS TO FORM:

  
SAMANTHA SEANG  
Assistant County Counselor

Absent  
PETER F. MEITZNER  
Commissioner, First District

  
DAVID T. DENNIS  
Commissioner, Third District


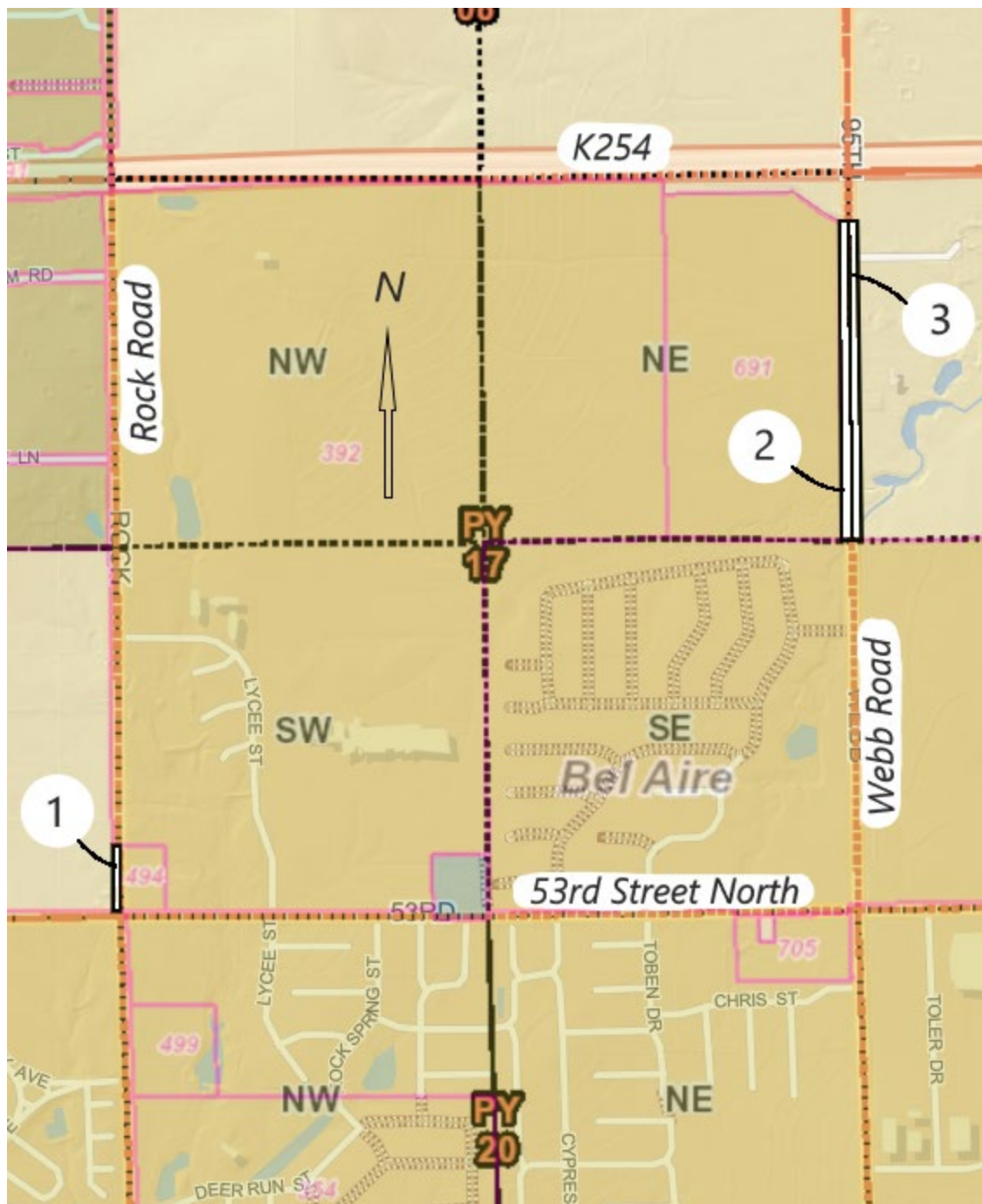
  
JAMES M. HOWELL  
Commissioner, Fifth District



Exhibit B



## STAFF REPORT

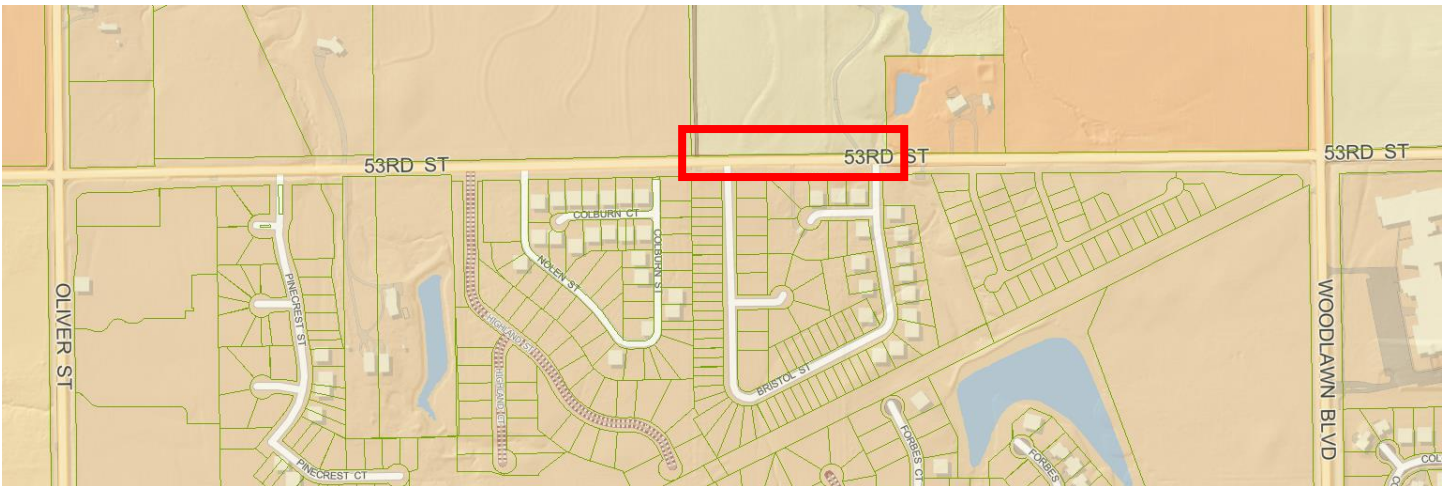
DATE: 11/13/24  
TO: City Council  
FROM: Ted Henry, City Manager  
SUB: Agreement on the Reconstruction of 53rd



Street

### SUMMARY:

This is a straightforward agreement between Sedgwick County and Bel Aire. Bel Aire reconstructed 53rd Street and requested assistance from Sedgwick County with some of the costs, as 16% of the adjacent property is unincorporated. Sedgwick County has agreed to contribute \$281,000 towards the project, which represents approximately 16% of the estimated total cost of \$1,756,211.



**AGREEMENT FOR 53<sup>RD</sup> STREET NORTH BETWEEN OLIVER AND WOODLAWN –  
ROAD IMPROVEMENTS**

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the Board of County Commissioners of Sedgwick County, Kansas, hereinafter referred to as “County,” and the City of Bel Aire, Kansas, hereinafter referred to as “City.”

WHEREAS, County and City are authorized to enter into an agreement pursuant to K.S.A. 12-2908, as amended.

WHEREAS, the parties desire to make road improvements located along 53<sup>rd</sup> Street North between Oliver and Woodlawn, hereinafter referred to as the “Project”.

WHEREAS, approximately 16% of the adjacent property is unincorporated.

WHEREAS, County desires City to construct said road improvements.

WHEREAS, City estimates the total estimated construction cost to be \$1,756,211 for the Project.

NOW THEREFORE, for and in consideration of the parties’ mutual promises and covenants, the parties agree as follows:

1. The purpose of this Agreement is to provide for the construction and financing of the Project.
2. County will pay \$281,000 to City as an appropriate share of the actual costs of construction and construction engineering of the Project. County will make this payment upon the selected contractor mobilizing on the Project construction site. The total cost to County shall not exceed \$281,000.
3. City agrees to pay for the actual costs of construction and construction engineering for the Project. The total cost to City is estimated to be \$1,475,211. City shall be responsible for the balance of the Project if costs exceed the total estimated costs.
4. City is responsible for acquiring all property, right-of-way, and other easements required to complete the Project, including all property, right-of-way and other easements within the jurisdiction of County. However, should property in the county require eminent domain proceedings, City’s obligations relating to that property only arise after County has passed a resolution with a finding of public necessity for the condemnation and also authorizing City to act as its agent to pursue the litigation. City shall pay for all costs associated with eminent domain proceedings, if required. City shall notify Sedgwick County's Director of Public Works thirty (30) days prior to the filing of any eminent domain proceedings to



determine if County wants to make final negotiated offers before the proceedings are filed.

5. City will contract for construction of the Project and shall be responsible for all legal and engineering matters (except as otherwise noted in the Agreement) concerning the completion of the Project, including the required bid process and selection of a contractor for the Project.
6. City shall pay for one hundred percent (100%) of the cost of any change order related to items of work outside the Scope of Work which City has approved, should any such change order results in a net increase in Project costs. City shall receive one hundred percent (100%) of the savings resulting from a deductive change order.
7. To the extent permitted by law, City does hereby release, discharge, indemnify and hold harmless County, its agents, servants and employees from any and all liability and damages, relating to or arising from errors and omissions resulting from the design of the Project or from errors and omissions resulting from the means and methods used in the construction of the Project; provided, that such release shall not extend to acts or omissions of County or its agents, servants or employees in the performance of duties pursuant to this Agreement, and for those acts or omissions, County will provide City and its agents, servants and employees with comparable protection as required from City. This release and indemnity provision shall survive termination of this Agreement.
8. The term of this Agreement shall begin on the date first written above and continue until the date that the following listed items have all been accomplished: (1) notice of completion of the improvements has been provided by a licensed professional engineer employed by City, (2) City has made final payment to the contractor, and (3) County has paid its share to City for the road improvements.

*[balance of this page intentionally left blank, signature page follows]*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BOARD OF COUNTY COMMISSIONERS  
OF SEDGWICK COUNTY, KANSAS

THE CITY OF BEL AIRE, KANSAS

---

Ryan Baty  
Chairman, Fourth District

---

Jim Benage  
Mayor

ATTEST:

ATTEST:

---

Kelly B. Arnold  
County Clerk

---

Melissa Krehbiel  
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

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Samantha Seang  
Assistant County Counselor

---

Maria A. Schrock  
City Attorney

## S. PREGNANT WORKERS FAIRNESS ACT (New 11/19/24)

The City complies with the Pregnant Workers Fairness Act (PWFA) by providing reasonable accommodations to employees and applicants with limitations related to pregnancy, childbirth or related medical conditions, unless the accommodation will cause undue hardship to the City of Bel Aire's operations.

An employee or applicant may request an accommodation due to pregnancy, childbirth or a related medical condition by submitting the request in writing to the Human Resources Director. The accommodation request should include an explanation of the pregnancy-related limitations, the accommodation needed, and any alternative accommodation that might be reasonable. Depending on the nature of the accommodation, the individual may be requested to submit a statement from a health care provider, substantiating the need for the accommodation.

Upon receipt of a request for accommodation, the Human Resources Director will contact the employee or applicant to discuss the request and determine if an accommodation is reasonable and can be provided without significant difficulty or expense, i.e., undue hardship.

While the reasonableness of each accommodation request will be individually assessed, possible accommodation includes allowing the individual to:

- Sit while working.
- Drink water during the workday.
- Receive closer-in parking.
- Have flexible hours.
- Receive appropriately sized uniforms and safety apparel.
- Receive additional break time to use the bathroom, eat and rest.
- Take time off to recover from childbirth.
- Be excused from strenuous activities and/or activities that involve exposure to compounds deemed unsafe during pregnancy.

An employee may request paid or unpaid leave as a reasonable accommodation under this policy; however, the City of Bel Aire will not require an employee to take time off if another reasonable accommodation can be provided that will allow the employee to continue to work.

The City of Bel Aire prohibits any retaliation, harassment or adverse action due to an individual's request for an accommodation under this policy or for reporting or participating in an investigation of unlawful discrimination under this policy.



City of Bel Aire, Kansas

## STAFF REPORT

DATE: November 12, 2024

TO: Ted Henry, City Manager

FROM: Anne Stephens, PE, City Engineer

RE: Skyview at Block 49 2<sup>nd</sup>, Phase 2 Sanitary Sewer Bids



### BACKGROUND:

The Developer of Skyview at Block 49 2<sup>nd</sup>, Phase 2 is ready to move forward with the construction of the Water Improvements to support the subdivision.

### DISCUSSION:

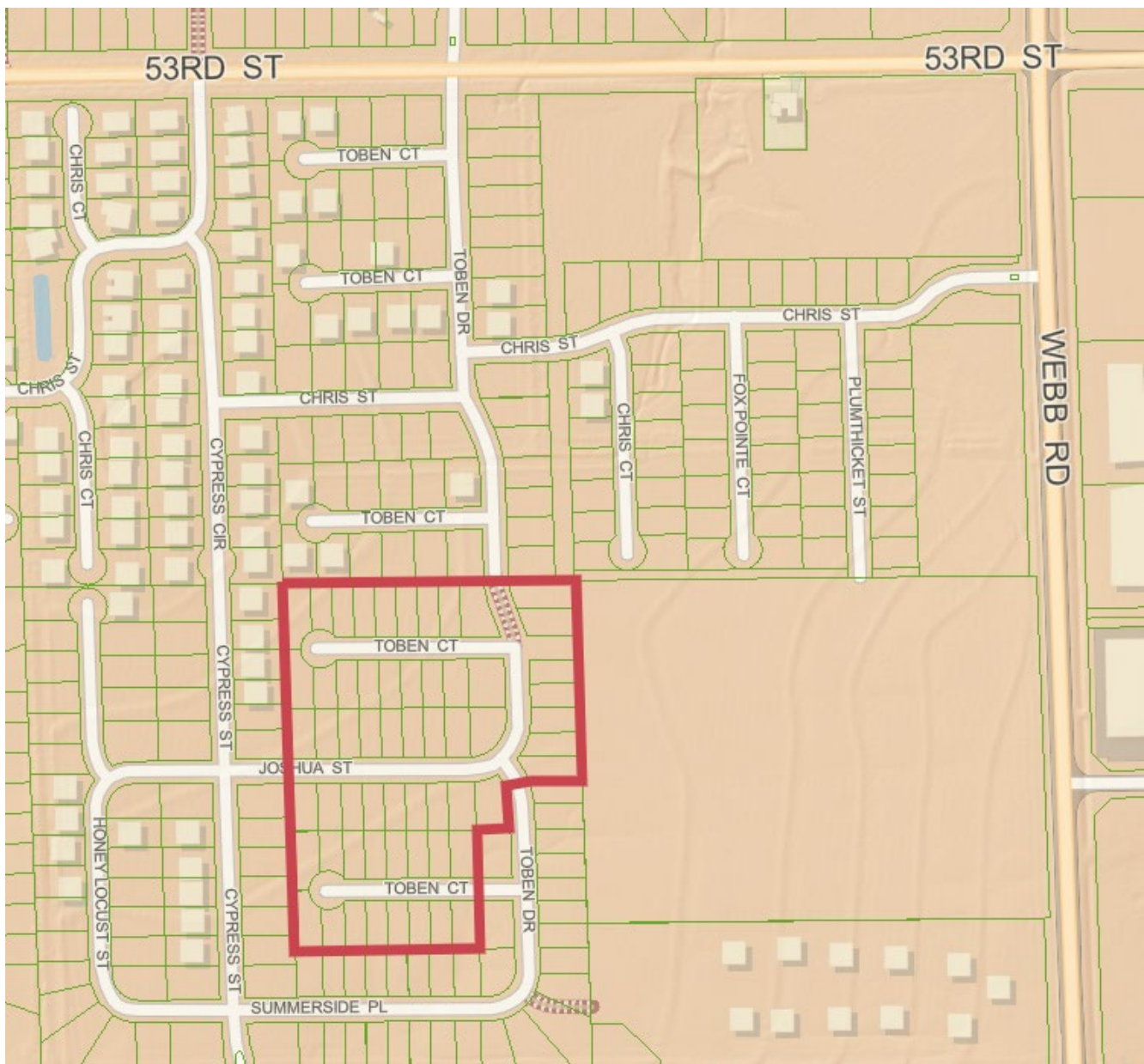
Garver worked with the Developer to design the sanitary sewer improvements for Skyview at Block 49 2<sup>nd</sup>, Phase 2. Bids were accepted on November 6<sup>th</sup> for the project. Six contractors responded to the solicitation.

Contractor	Bid Amount
<b>Engineer's Estimate</b>	<b>\$213,622.50</b>
Apex Excavating, LLC	\$164,690.00
Dondlinger & Sons Construction Co., Inc.	\$240,297.88
McCullough Excavation, Inc.	\$174,430.00
<b>Mies Construction, LLC</b>	<b>\$150,526.60</b>
Nowak Construction	\$281,018.80
Utility Contractors, LLC	\$209,477.00

FINANCIAL CONSIDERATIONS: The low bid fell within the initial petition amount. The cost of the improvements for these projects will be financed through a bond and spread as special assessments against the benefiting lots.

POLICY DECISION: Staff adhered to the purchasing policy in gathering a minimum of three bids for the project.

RECOMENDATION: Staff recommends that the City Council accept the bid from Mies Construction, LLC in the amount of \$150,526.60.



Sanitary Sewer  
Skyview 2nd Addition - Phase 2  
Bel Aire, Kansas - Bid Tabulations  
11/6/2024

Skyview 2nd Addition - Phase 2						Nowak Construction		Utility Contractors, LLC		MIES Construction, LLC		McCullough Excavation, Inc.		Dondlinger & Sons Construction Co., Inc.		Apex Excavating, LLC	
Item	Desc	Unit	Quantity	Unit Price	Total	Extension	Total	Extension	Total	Extension	Total	Extension	Total	Extension	Total	Extension	Total
1	Site Clearing & Restoration	LS	1	\$12,604.30	\$12,604.30	\$ 5,135.00	\$ 5,135.00	\$ 22,000.00	\$ 22,000.00	\$ 2,900.00	\$ 2,900.00	\$ 3,044.00	\$ 3,044.00	\$ 25,000.00	\$ 25,000.00	\$ 958.00	\$ 958.00
2	Temporary Seeding	LS	1	\$2,000.00	\$2,000.00	\$ 1,410.00	\$ 1,410.00	\$ 1,500.00	\$ 1,500.00	\$ 25.00	\$ 25.00	\$ 100.00	\$ 100.00	\$ 1,375.00	\$ 1,375.00	\$ 2,150.00	\$ 2,150.00
3	Connect to Existing MH (Stub)	EA	2	\$2,500.00	\$5,000.00	\$ 2,315.00	\$ 4,630.00	\$ 850.00	\$ 1,700.00	\$ 625.00	\$ 1,250.00	\$ 1,100.00	\$ 2,200.00	\$ 2,100.00	\$ 4,200.00	\$ 530.00	\$ 1,060.00
4	8" PVC	LF	1552	\$60.00	\$93,079.20	\$ 83.10	\$ 128,971.20	\$ 64.00	\$ 99,328.00	\$ 32.00	\$ 49,664.00	\$ 55.00	\$ 85,360.00	\$ 48.00	\$ 74,496.00	\$ 45.00	\$ 69,840.00
5	Service Riser	EA	43	\$1,300.00	\$55,900.00	\$ 1,970.00	\$ 84,710.00	\$ 725.00	\$ 31,175.00	\$ 1,215.00	\$ 52,245.00	\$ 1,100.00	\$ 47,300.00	\$ 2,000.00	\$ 86,000.00	\$ 1,000.00	\$ 43,000.00
6	Cleanout Riser Removal	EA	1	\$2,000.00	\$2,000.00	\$ 2,115.00	\$ 2,115.00	\$ 815.00	\$ 815.00	\$ 625.00	\$ 625.00	\$ 500.00	\$ 500.00	\$ 1,300.00	\$ 1,300.00	\$ 835.00	\$ 835.00
7	MH, STD (D=4')	EA	7	\$4,500.00	\$31,500.00	\$ 5,570.00	\$ 38,990.00	\$ 5,100.00	\$ 35,700.00	\$ 4,225.00	\$ 29,575.00	\$ 3,700.00	\$ 25,900.00	\$ 4,700.00	\$ 32,900.00	\$ 4,140.00	\$ 28,980.00
8	Flowable Fill	LF	31	\$45.00	\$1,395.00	\$ 160.00	\$ 4,960.00	\$ 145.00	\$ 4,495.00	\$ 120.00	\$ 3,720.00	\$ 100.00	\$ 3,100.00	\$ 140.00	\$ 4,340.00	\$ 255.00	\$ 7,905.00
9	BMP, Install Curb Inlet Protection	EA	4	\$120.00	\$480.00	\$ 100.00	\$ 400.00	\$ 75.00	\$ 300.00	\$ 95.00	\$ 380.00	\$ 95.00	\$ 380.00	\$ 95.00	\$ 380.00	\$ 75.00	\$ 300.00
10	BMP, Install Drop Inlet Protection	EA	7	\$130.00	\$910.00	\$ 145.00	\$ 1,015.00	\$ 130.00	\$ 910.00	\$ 130.00	\$ 910.00	\$ 130.00	\$ 910.00	\$ 130.00	\$ 910.00	\$ 130.00	\$ 910.00
11	BMP, Install Silt Fence	LF	3036	\$1.50	\$4,554.00	\$ 1.60	\$ 4,857.60	\$ 1.50	\$ 4,554.00	\$ 1.60	\$ 4,857.60	\$ 1.00	\$ 3,036.00	\$ 1.58	\$ 4,798.88	\$ 1.50	\$ 4,554.00
12	BMP, Install Construction Entrance	EA	1	\$1,200.00	\$1,200.00	\$ 905.00	\$ 905.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 1,300.00	\$ 1,300.00	\$ 1,345.00	\$ 1,345.00
13	Contractor Provided Testing	LS	1	\$3,000.00	\$3,000.00	\$ 2,920.00	\$ 2,920.00	\$ 5,000.00	\$ 5,000.00	\$ 3,875.00	\$ 3,875.00	\$ 2,500.00	\$ 2,500.00	\$ 3,300.00	\$ 3,300.00	\$ 2,853.00	\$ 2,853.00
Total Base Bid				\$213,622.50		Base Bid Total	\$ 281,018.80	Base Bid Total	\$ 209,477.00	Base Bid Total	\$ 150,526.60	Base Bid Total	\$ 174,430.00	Base Bid Total	\$ 240,297.88	Base Bid Total	\$ 164,690.00

Low Bid

The City of Bel Aire reserves the right to waive any informalities or minor defects or reject any and all bids.

City of Bel Aire, Kansas

## STAFF REPORT

DATE: November 12, 2024

TO: Ted Henry, City Manager

FROM: Anne Stephens, PE, City Engineer

RE: Bel Aire Lakes Utility Bids



### BACKGROUND:

The Developer of Bel Aire Lakes is ready to move forward with the construction of the Water and Sanitary Sewer Improvements to support the subdivision.

### DISCUSSION:

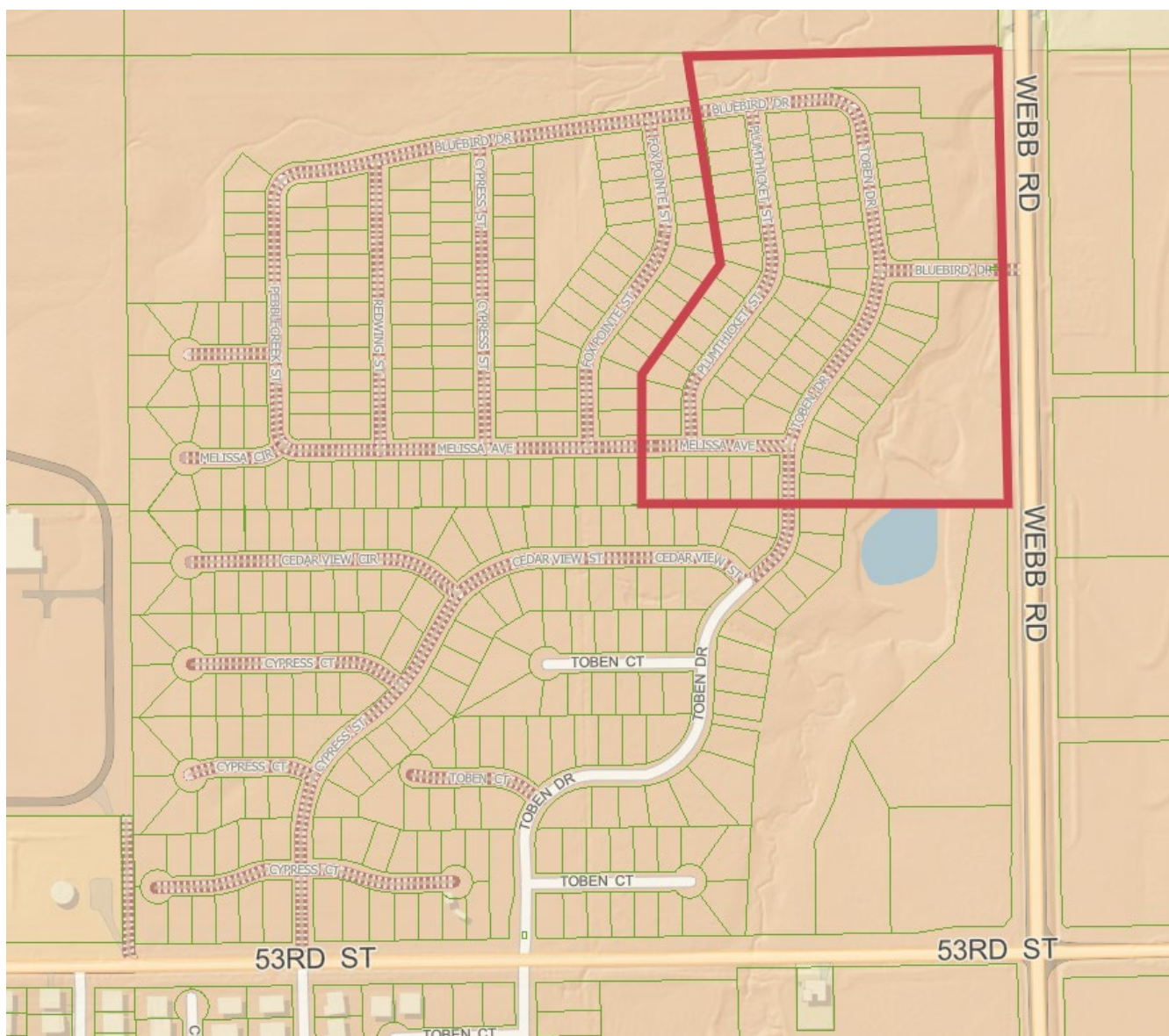
Certified Engineering Design (CED) worked with the Developer to design the water and sanitary sewer improvements for Bel Aire Lakes. Bids were accepted on November 12<sup>th</sup> for the project. Two contractors responded to the solicitation.

	Engineer's Estimate	Mies	Nowak
Group A – Transmission Main	\$624,164.00	\$514,572.00	<b>\$355,010.80</b>
Group B – Water	\$364,808.40	\$326,474.00	<b>\$265,722.50</b>
Group C – Sanitary Sewer	\$475,661.63	\$496,158.50	<b>\$445,274.40</b>
Total	\$1,464,634.03	\$1,337,204.50	<b>\$1,066,007.70</b>

FINANCIAL CONSIDERATIONS: The low bid fell within the initial petition amount. The cost of the improvements for these projects will be financed through a bond and spread as special assessments against the benefiting lots.

POLICY DECISION: Bids were solicited from 10 contractors, but only two chose to submit bids.

RECOMENDATION: Staff recommends that the City Council accept the bid from Nowak Construction, LLC in the amount of \$1,066,007.70.





CERTIFIED ENGINEERING DESIGN, P.A.  
1935 WEST MAPLE  
WICHITA, KS 67213  
(316)262-8808

TABULATION OF BIDS  
BEL AIRE LAKES ADDITION - WATER & SEWER  
  
(FOR INFORMATION ONLY)

Tuesday, November 12, 2024

Type of Work: Bel Aire Lakes Addition - Water and Sewer									
Location: Bel Aire, Kansas									
No.	Bidding Item	Total Quantity	Unit	Engineer's Estimate		Mies Construction		Nowak Construction	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Group A - 53rd & Webb Water Transmission Main									
1	Site Clearing	1	LS		\$ -	\$ 18,000.00	\$ 18,000.00	\$ 2,100.00	\$ 2,100.00
2	Site Restoration	1	LS		\$ -	\$ 3,700.00	\$ 3,700.00	\$ 12,900.00	\$ 12,900.00
3	Mobilization	1	LS		\$ -	\$ 4,500.00	\$ 4,500.00	\$ 1,600.00	\$ 1,600.00
4	Connect into Existing WL	1	EA		\$ -	\$ 43,500.00	\$ 43,500.00	\$ 21,400.00	\$ 21,400.00
5	16" PVC (C900) Water Line Pipe (Restrained Joint)	124	LF		\$ -	\$ 200.00	\$ 24,800.00	\$ 200.00	\$ 24,800.00
6	16" DICL Water Line Pipe (Restrained Joint)	30	LF		\$ -	\$ 225.00	\$ 6,750.00	\$ 350.00	\$ 10,500.00
7	16" PVC (C900) Water Line Pipe	2,580	LF		\$ -	\$ 113.00	\$ 291,540.00	\$ 76.80	\$ 198,144.00
8	26" Casing Pipe (Jack & Bore)	80	LF		\$ -	\$ 1,076.00	\$ 86,080.00	\$ 650.00	\$ 52,000.00
9	16" Anchored Valve Assembly, Special	1	EA		\$ -	\$ 6,000.00	\$ 6,000.00	\$ 4,250.00	\$ 4,250.00
10	16" Gate Valve Assembly	2	EA		\$ -	\$ 4,700.00	\$ 9,400.00	\$ 5,600.00	\$ 11,200.00
11	8" Gate Valve Assembly	1	EA		\$ -	\$ 3,850.00	\$ 3,850.00	\$ 2,200.00	\$ 2,200.00
12	2" Blowoff Assembly	1	EA		\$ -	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00
13	1" Air Release Assembly	1	EA		\$ -	\$ 4,900.00	\$ 4,900.00	\$ 3,300.00	\$ 3,300.00
14	Sand Backfilled, Flushed and Vibrated	64	LF		\$ -	\$ 43.00	\$ 2,752.00	\$ 36.20	\$ 2,316.80
15	Signage	1	LS		\$ -	\$ 1,800.00	\$ 1,800.00	\$ 900.00	\$ 900.00
16	Contractor Construction Testing	1	LS		\$ -	\$ 1,700.00	\$ 1,700.00	\$ 2,300.00	\$ 2,300.00
17	Contractor Construction Staking	1	LS		\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,600.00	\$ 2,600.00
Sub-Total Group A - 53rd & Webb Water Transmission Main				\$	624,164.00	\$	514,572.00	\$	355,010.80
Group B - Bel Aire Lakes Waterline Improvements									
18	Site Clearing	1	LS		\$ -	\$ 15,400.00	\$ 15,400.00	\$ 1,600.00	\$ 1,600.00
19	Site Restoration	1	LS		\$ -	\$ 600.00	\$ 600.00	\$ 100.00	\$ 100.00
20	Mobilization	1	LS		\$ -	\$ 2,300.00	\$ 2,300.00	\$ 2,100.00	\$ 2,100.00
21	Pipe, Connect to Existing	1	EA		\$ -	\$ 350.00	\$ 350.00	\$ 1,300.00	\$ 1,300.00
22	Pipe, WL 8" (PVC)	3,593	LF		\$ -	\$ 54.00	\$ 194,022.00	\$ 42.90	\$ 154,139.70
23	Pipe, WL 8" (Ductile)	89	LF		\$ -	\$ 96.00	\$ 8,544.00	\$ 150.00	\$ 13,350.00
24	Valve Assembly, Special Anchored 8"	3	EA		\$ -	\$ 5,000.00	\$ 15,000.00	\$ 2,250.00	\$ 6,750.00
25	Valve Assembly, 8"	12	EA		\$ -	\$ 2,900.00	\$ 34,800.00	\$ 2,200.00	\$ 26,400.00
26	Fire Hydrant Assembly	4	EA		\$ -	\$ 8,000.00	\$ 32,000.00	\$ 6,050.00	\$ 24,200.00
27	Valve Assembly, Blowoff	3	EA		\$ -	\$ 1,800.00	\$ 5,400.00	\$ 2,100.00	\$ 6,300.00
28	Sand Backfilled, Flushed and Vibrated	238	LF		\$ -	\$ 16.00	\$ 3,808.00	\$ 13.10	\$ 3,117.80
29	Water Sampling Station	1	EA		\$ -	\$ 4,300.00	\$ 4,300.00	\$ 3,900.00	\$ 3,900.00
30	Protective Fill	2,650	LF		\$ -	\$ 1.00	\$ 2,650.00	\$ 6.10	\$ 16,165.00
31	Contractor Construction Testing	1	LS		\$ -	\$ 4,100.00	\$ 4,100.00	\$ 3,000.00	\$ 3,000.00
32	Contractor Construction Staking	1	LS		\$ -	\$ 3,200.00	\$ 3,200.00	\$ 3,300.00	\$ 3,300.00
Sub-Total Group B - Bel Aire Lakes Waterline Improvements				\$	364,808.40	\$	326,474.00	\$	265,722.50
Group C - Bel Aire Lakes Sanitary Sewer Improvements									
33	Site Clearing	1	LS		\$ -	\$ 21,500.00	\$ 21,500.00	\$ 10,200.00	\$ 10,200.00
34	Site Restoration	1	LS		\$ -	\$ 650.00	\$ 650.00	\$ 100.00	\$ 100.00
35	Mobilization	1	LS		\$ -	\$ 2,300.00	\$ 2,300.00	\$ 5,150.00	\$ 5,150.00
36	Pipe, SS 8"	3,161	LF		\$ -	\$ 56.00	\$ 177,016.00	\$ 52.90	\$ 167,216.90
37	MH, Standard SS (4')	15	EA		\$ -	\$ 5,250.00	\$ 78,750.00	\$ 4,600.00	\$ 69,000.00
38	MH, Doghouse SS (4' )	1	EA		\$ -	\$ 8,100.00	\$ 8,100.00	\$ 7,950.00	\$ 7,950.00
39	MH, Connect to Exisitng	1	EA		\$ -	\$ 13,400.00	\$ 13,400.00	\$ 9,750.00	\$ 9,750.00
40	Riser Assembly 4", Vertical	63	EA		\$ -	\$ 1,700.00	\$ 107,100.00	\$ 1,750.00	\$ 110,250.00
41	Riser Assembly 4", Vertical (On Existing Pipe)	16	EA		\$ -	\$ 3,850.00	\$ 61,600.00	\$ 2,150.00	\$ 34,400.00
42	Contractor Construction Testing	1	LS		\$ -	\$ 8,900.00	\$ 8,900.00	\$ 6,050.00	\$ 6,050.00
43	BMP, Construction Entrance	1	EA		\$ -	\$ 500.00	\$ 500.00	\$ 900.00	\$ 900.00
44	BMP, Silt Fence	3245	LF		\$ -	\$ 1.50	\$ 4,867.50	\$ 1.50	\$ 4,867.50
45	Temporary Seeding	7	Ac		\$ -	\$ 25.00	\$ 175.00	\$ 1,200.00	\$ 8,400.00
46	Sand Backfilled, Flushed and Vibrated	150	LF		\$ -	\$ 52.00	\$ 7,800.00	\$ 49.60	\$ 7,440.00
47	Contractor Construction Staking	1	LS		\$ -	\$ 3,500.00	\$ 3,500.00	\$ 3,600.00	\$ 3,600.00
Sub-Total Group C - Bel Aire Lakes Sanitary Sewer Improvements				\$	475,661.63	\$	496,158.50	\$	445,274.40
Project Total (A + B + C)				\$	1,464,634.03	\$	1,337,204.50	\$	1,066,007.70

*City of Bel Aire, Kansas*



## STAFF REPORT

DATE: November 12, 2024  
 TO: Ted Henry, City Manager  
 FROM: Anne Stephens, PE, City Engineer  
 RE: Bel Aire Lakes Construction Observation Services

### **Proposal Focus:**

#### Our Mission

- Attractive growth and safe living – Encourage attractive neighborhoods and new developments.

#### Our Values

- Working Together – Departments working together as one team. Staff working with residents, HOA's and neighborhoods. Citizens working with each other.

### **Current Situation:**

The Developer is ready to initiate the construction of the water and sanitary sewer utilities in Bel Aire Lakes.

### **Goals:**

- To work with the Developer to grow the City in an attractive, safe manner that is consistent with City standards.

### **Discussion:**

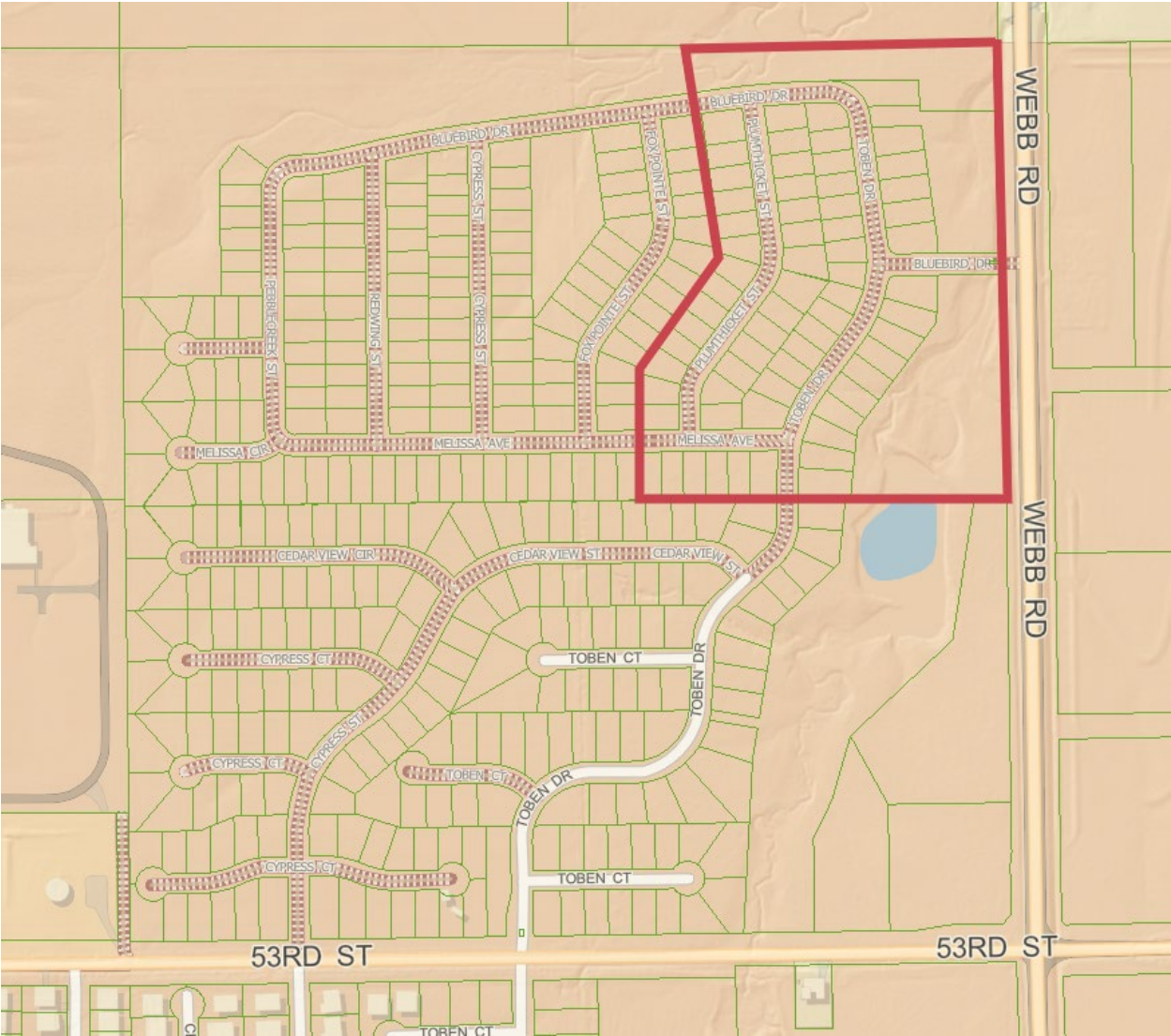
The Developer is ready to begin construction on the public improvements for Bel Aire Lakes. Since City Staff do not have time to provide construction observation services, staff have asked PEC to provide a fee for construction observation and construction engineering/administration services. The construction observation services for the water and sanitary sewer improvements will be provided on a part-time basis. The construction staking and testing will be provided by the Contractor.

### **Financials:**

The costs associated with the project will be financed through a bond and spread as special assessments against the benefiting lots.

### **Recommendation:**

Staff recommends that the City Council accept the Agreement with PEC for Construction Observation services for \$43,400.00.





**WORK ORDER NO. 24-12**

This Work Order No. 24-12 is made as of this 8th day of November, 2024, under the terms and conditions established in the Master Agreement between Client and Professional Consultant dated February 8, 2024 (the “Master Services Agreement” between City of Bel Aire, Kansas (Client) and Professional Engineering Consultants, P.A. (PEC). Except to the extend modified herein, all terms and conditions of the Master Services Agreement shall continue a full force and effect.

**SECTION A – SERVICES**

**A.1** PEC shall perform the following services (collectively, the “Services”):

- See attached Exhibit A item C “Scope of Services”.

**A.2 SECTION B – SCHEDULE**

PEC shall perform the Services and deliver the above documents according to the following:

- See attached Exhibit A item B “anticipated Project Schedule”

**SECTION C – COMPENSATION**

In return for the proper performance by Consultant of its Services, Client shall pay to PEC a standard hourly estimated fee of \$43,400.00 plus reimbursable expenses. Payable according to the following terms:

- See attached Exhibit A item G “PEC’s Fees & Reimbursables Expenses”

**CITY OF BEL AIRE, KANSAS**

**PROFESSIONAL ENGINEERING  
CONSULTANTS, P.A.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## EXHIBIT A

### A. Project Description

1. The Project shall consist of Construction Administration and part time Construction Inspection services for the Bel Aire Lakes Subdivision Phase 1 water and sanitary sewer Construction in Bel Aire, Kansas.

### B. Anticipated Project Schedule

1. The fully executed copy of the contract will serve as PEC's notice to proceed with the services.
2. PEC shall commence its services on the Project within 7 days after receiving CLIENT's notice to proceed.
3. Construction duration is anticipated to be 60 Working Days or 12 weeks; PEC anticipates the notice to proceed for construction to be issued approximately January 06, 2025 and for the PROJECT to be complete by March 30, 2025. The inspection services fee will be based on 60 working days / 12 weeks.
4. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.
5. CLIENT acknowledges that PEC cannot inspect PROJECT for compliance of specifications and intent of the design for work being installed when resident project representative is not onsite.

### C. Scope of Services

1. Construction Administration Services:

During the construction phase PEC shall provide construction administration services for the PROJECT, when requested by the CLIENT. The scope of services will be as follows:

- a) Provide project correspondence and consultation with CLIENT.
- b) Attend the preconstruction conference.
- c) Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- d) Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- e) Make a maximum of two (2) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- f) Consult with the inspector and Certified Engineering Design, P.A. (CED) regarding interpretations or clarifications of the plans and specifications.
- g) Provide recommendations in accordance with the contract documents on questions regarding the PROJECT.
- h) Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- i) Conduct a final on-site PROJECT review.

- j) Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.

2. Part Time Construction Inspection:

- a) PEC will provide construction inspection services as noted in this agreement and shall apply to all services provided throughout the construction of the PROJECT on a part time / spot check basis unless a separate agreement for additional services is signed.
- b) Provide a resident project representative (RPR), Senior Construction Inspector, to perform construction inspection and documentation. The RPR will spot check the construction activities to determine general compliance with the intent of the design; and provide a brief weekly summary report noting the spot check inspections completed through the week.

**D. Additional Responsibilities of CLIENT**

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Attend all PROJECT progress meetings.
2. Provide a point of contact for day to day communications.
3. PEC resident project representative will utilize office space at the Owner's designated location.
4. Provide a facility, if necessary, for Pre-Construction, Progress, or Coordination Meetings.
5. Furnish to PEC any information currently available relative to existing and proposed improvements in the PROJECT area which may be pertinent to the PROJECT. Such information may include hazardous conditions and/or history of site contamination, underground utilities, etc.
6. Provide right of entry for PEC's personnel in performing site visits and inspections.
7. Provide electronic copies of construction plans, construction specifications, and/or Geotechnical Reports if requested and not developed/conducted by PEC.
8. Provide information related to known and/or potentially hazardous subsurface conditions and/or history of site contamination.
9. Pay PEC for authorized additional work associated with services not included in this agreement.

**E. Additional Services**

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Construction Staking and Materials Testing Services.
2. Production of record drawings, as-builts, or release of electronic files.
3. Additional services associated with an expansion of the PROJECT or increase in PROJECT size and construction cost.
4. Geotechnical investigations.
5. Geographic Information Systems (GIS) data collection and mapping services.

6. Attendance at public meetings beyond those specifically identified in the above scope of services.

#### F. Exclusions

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Additional services not included in the above scope of services.
2. Entrance into a permit-required or non-permit required Confined Space.
3. Record Drawings including Red-Line Drawings.
4. Final sizing of thrust blocks.
5. Storm Water Sewer video recording and log.
6. Water Quality and Pressure Testing.
7. Environmental site assessments.
8. Permit and review fees.
9. Environmental assessments/clearances and SWPPP Inspections.
10. Observation of contractor activities other than on a spot check inspection basis between 7:00AM and 6:00PM Monday through Friday.
11. Work on Saturdays, Sundays and City holidays. If the contractor is granted permission to work on these days, staff may be available for inspection services but this work or any work beyond the spot check inspections described above is eligible to be considered additional services reimbursed at 1.5 times the PEC Standard Rates.
12. Code mandated special structural inspections. The CLIENT shall establish and pay for a testing and inspection plan that includes all code mandated special structural inspections to be performed, if required.

#### G. PEC's Fees & Reimbursable Expenses

1. **The basis of the Inspection Fee for this work is based on the anticipated construction duration of sixty (60) Working Days / 12 weeks that will be provided for the contractor to reach completion for the PROJECT.** Inspection time will be on a part time / spot check basis and **is anticipated on Monday through Friday for eleven (11) regular hours per week.** There is a small additional scope included for attending any preconstruction meeting/preparation and post construction closeout documentation along with inspection oversight. If more than sixty (60) working days / 12 weeks elapse from the Construction Notice to Proceed to completion of the PROJECT a separate supplemental agreement shall be negotiated and executed for the remaining work, and PEC will be reimbursed at the current PEC Standard Hourly Rates for any additional inspection hours.
2. Though not anticipated, any labor more than 8 hours per day Monday through Friday, shall be reimbursed at 1.5 times the Standard Rate for the Senior Construction Inspector (including any time worked on Saturdays).
3. PEC will invoice CLIENT one time per month for services rendered and Reimbursable Expenses incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt.

4. The fee presented below is an estimate. PEC's Fee for its Scope of Services will be billed **on an hourly basis, plus reimbursable expenses** at the rates established on the current PEC Rate Schedule A.
5. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.
6. **The estimated fee which includes reimbursables for Construction Administration and Construction Inspection Services is \$43,400.00.**

<u>TITLE</u>	<u>HOURLY RATE *</u>
Principal Engineer .....	\$230
Senior Project Manager .....	\$210
Project Manager .....	\$190
Senior Engineer .....	\$185
Project Engineer .....	\$160
Senior Landscape Architect.....	\$175
Landscape Architect .....	\$125
Senior Planner .....	\$170
Planner.....	\$150
Design Engineer .....	\$130
Senior Technician.....	\$145
Design Technician.....	\$110
Senior Commissioning Agent.....	\$150
Commissioning Agent .....	\$125
GIS Specialist .....	\$145
GIS Analyst .....	\$115
Project Coordinator.....	\$100
Project Assistant .....	\$90
Senior Field Project Manager .....	\$190
Field Project Manager .....	\$150
Senior Inspector.....	\$155
Inspector .....	\$120
Senior Field Technician.....	\$100
Field Technician .....	\$80
Driller .....	\$105
Land Surveyor .....	\$135
Party Chief.....	\$115
Survey Technician .....	\$95
*Premium time for all non-salaried personnel or as noted in the contract 1.5 multiplier	

REIMBURSABLES:

Infrared Camera.....	\$50/Hour
Structural Testing Equipment.....	\$50/Hour
Outside Consultants.....	Cost plus 10%
Reproduction & Photography .....	Cost plus 10%
Equipment Rental .....	Cost plus 10%
Material.....	Cost plus 10%
Vehicle Mileage.....	IRS Rate/Mile
Truck Mileage .....	\$0.70/Mile
ATV .....	\$20/Hour
GPS.....	\$50/Hour
3D Laser Scanner.....	\$150/Hour
Robotic Total Station.....	\$50/Hour
UAS .....	\$150/Hour
Mobile Lidar Unit.....	\$150/Hour
Drill Rig Use.....	\$75/Hour
Car Rental and Fuel .....	Cost plus 10%
Per Diem, Meals .....	Cost plus 10%
Per Diem, Lodging .....	Cost plus 10%
Deliveries and Overnight Mail... ..	Cost plus 10%
Travel, Hotel, Meals, and Subsistence.....	Cost plus 10%
Filing Fees .....	Cost plus 10%
Concrete Testing Equipment .....	\$10/Each
Nuclear Gauge Equipment.....	\$20/Each
Compression Tests of Cylinders.....	\$12/Each
Ultra Sonic Testing Equipment .....	\$50/Each
Semi-Trailer Mileage.....	\$3/Mile

\*\*The rates shown above are effective for services through December 31, 2024 and are subject to revision thereafter.

CITY COUNCIL STAFF REPORT

Meeting Date: November 19, 2024  
Agenda Item Title/Item: Food for Fines  
Prepared by: Lindsie Nygaard, Court Clerk

AGENDA ITEM DESCRIPTION: Food for Fines 2024

Please consider approving the Food for Fines program for 2024.

PROPOSAL:

Food for Fines is a program that will benefit not only on the community, but also the clients of the Bel Aire Municipal Court. The program will only occur during the predetermined time frame agreed upon by the City and Municipal Court. Food for Fines is designed to emphasize the compassionate side of our judicial system and encourage charity within the community.

- Proposed dates for 2024 would be from November 20, 2024, through December 31, 2024 during business hours only.
- For a single can or box of non-perishable food donated to the food drive the Court would forgive **\$5.00** of the person’s fine or warrant fees only. Regardless of the number of food items that are donated, the maximum amount that will be forgiven is \$50.00 to any one case.
- **Donations only apply to Fines and Warrant Fees assessed by the court.** Restitution, Court Costs, Jail Fees, UA fees, and Reinstatement Fees are not eligible.
- All non-perishable food items collected will be donated to the Kansas Food Bank.
- Dented, rusted, non-labeled, or expired canned food/items will NOT be accepted.

IMPLEMENTATION:

To impact this project, the Municipal Court will inform our clients through flyers, the City’s website, and social media.

FINANCIAL IMPACT:

Because the court will be offering the program during normal business hours, there will be no additional cost to the city.

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**STAFF RECOMMENDATION:** The Court recommends approving the proposed Food for Fines Program for 2024. This would allow the Court the potential to reduce the debt owed on active cases during a time of year when the general population is struggling to make ends meet.



**CITY OF BEL AIRE**  
STAFF REPORT

**DATE: October 31, 2024**

**TO: Ted Henry City Manager**

**FROM: Marty McGee, Public Works Director**

**Water-** we purchased the new colorimeter for the South water tower and installed it on 10/7/24. The Colorimeter is what relays chlorine reading to our scada system that allows us to track levels in the water tower.

**Streets-** We potholed around town this month and did mastic repair on 45<sup>th</sup> street. We did 4 patch repairs on 4222 Stratford, 6743 Odessa, 6254 Hillcrest and 3821 Hillcrest. We have completed the crack sealing in Quail Ridge picture included below, and we are on track with the 5- year street plan. We are still maintaining Woodlawn traffic cones and anything else as needed. On 10/9/24 PSE met on site and noticed the time clock for the traffic light on 45<sup>th</sup> and Woodlawn was set wrong, PSE adjusted the clock and detection everything is in tip top shape! I had Opp Concrete replace 103 feet of curb and gutter at 4039 N Edgemoor due to safety reasons, this also included 103 feet of asphalt patch repair.

**Sewer-** On 10/8/24 I purchased a new Oxygenator for our Webb Road lift station total cost \$4,100; this should help maintain the H2S gasses being built up in the lift station and in the surrounding neighborhoods. I also have Rebecca Lewis from Burns and McDonnell coming out in November to review the high H2s gasses and talk about what we can do to resolve this issue. I believe that we will need to investigate the manholes just West of Lycee across from the school next summer. The manholes are deteriorating at a faster rate than usual, this is caused by H2s Gasses.

On 10/10/24 UMC came out to measure for the new flowmeter that will be installed in the 53<sup>rd</sup> street lift station.

On 11/5/24 Sebrina from KDHE will come out to do lift station inspections.

On 10-15-24 I met with UMC at the 53<sup>re</sup> street lift station to discuss the shutdown process so that UMC can install the new Flow meter provided by Park City. The flow meter was installed on 10/24/24 with no issues.

On 10/23/24 Atlas Electric came out to the 53<sup>rd</sup> street lift station to unhook the electric for the new flow meter to be installed.

On 10/19/24 the 37<sup>th</sup> street lift station went into fault, neither pump was pumping correctly causing the sewer to back up. I closed the sluice gate to stop the flow allowing us to maintain the sewer until Monday morning. On 10/21/24 we pulled both pumps and cleaned them which seemed to correct the problem. This month the new grinder pump should arrive and be installed which will help with the ongoing problems. On 10/23/24 I had JCI come out to the Webb Road lift station to drill two holes which will allow us to install the new Oxygenator and install a sample station in the future if needed.

**Storm Water-** We finished regrading part of tributary-7 to allow for proper drainage on Krueger and 46<sup>th</sup>. This year we have touched all the tributary -7 ditches allowing for better drainage and easier access to mow the ditches. This will also allow for residents living next to the drainage areas to better maintain their easement and safer access for our staff. On 10/22/24 we started grading the ditch beside the rec center, this flows to Krueger, we will not be finished in October but will continue until the ditch is done.

**Parks-** On 10/9/24 we purchased a truck load of mulch from Evergreen total cost \$330.00. All park inspections have been completed and repairs have been made as needed. There are a few park benches in need of replacement in Bel Aire park in 2025

On 10/9/24 we started trimming trees in each park and will continue until everything is completed. All culverts and rock beds have been sprayed for weeds this month. On 10/11/24 we started mulching flower beds and trees around town getting ready for the winter months. The mowing has slowed down allowing my team to focus on detail project around town. On 10/12/24 we also used our water trailer to water the Central Park berm, only the areas that doesn't get much water. This project is almost ready to hand back to the HOA.

On Saturday 10/12/24 I had three employees hauling trees to Kechi burn sight. We hauled a total of 13 truckloads and was asked to stop hauling, they only wanted us to haul a couple of loads. We will need to review our agreement with the City of Kechi to better understand the agreement.

On 10/25/24 I met Onsite with Union Pacific to determine the right of way and what the city is expected to maintain each year. We will clean the right of way and add this to our mowing schedule to help maintain the property.

On 10/30/24 Shannon DeWeese attended his Chemical license renewal class, this allowed Shannon to keep his license current and be able to keep spraying for the city. Shane Wolf also attended the online course to better understand what he will be doing after he passes his chemical license test next month. Once Shane passes the test we will have two license chemical employees.

On 10/31/24 we purchased another truck load of mulch from Evergreen total cost \$240.00 to finish mulching Bel Aire Park and surrounding area.

On 10/31/24 we received the Tree Board sign.



**Special Events-** 10/14/24 professional development day. Safety training.

Fall festival had a great turnout.

**Locates-** 252 Locate tickets for the month of October

**Disconnects** – There were 80 disconnects this month

**Rereads-** There were 65 for this month

**New purchase** We purchased new Jackets for our team through Amazon total amount \$288.64



jackets.

Everyone wanted to say thank you for allowing us to purchase the

On 10/15/24 we purchased a new concrete mixer form White Star Equipment that has the 8 hp Honda engine for \$3900.00. It will take about 3 weeks to receive it.



10/15/24 Quail Ridge crack sealing.



Tributary -7 regrading for drainage.





Full depth patch repair- by doing this patch repair it allowed us to remove this work from the 5-year street plan and save time and money for the repairs scheduled in 2025. Anne has been notified of the repairs and she will remove it from our list of repairs that was scheduled for repairs.





We regraded the ditch at the Rec Center allowing for the water to flow through tributary -7 and help drain the standing water.



City of Bel Aire, Kansas

## STAFF REPORT

DATE: November 12, 2024

TO: Ted Henry, City Manager & Bel Aire Governing Body

FROM: Brian Hayes, Recreation Director

RE: October Activities

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### Recreation

- Soccer, Flag Football, & Volleyball concluded successful seasons on October 26<sup>th</sup>. There were 268 participants on 24 teams.
- About 50 Super Soccer Stars (*formerly Happy Feet*), TGA Golf, and Girls on the Run participants also completed their sessions. These partnerships will be offered again in the spring.
- Pickleball participation was steady with 334 compared to 341 last month.
- October Taekwondo participation was steady with 18.
- Exercise classes were steady with 23 participants.
- Drop-in use was slightly up with 536 sign-ins compared to 504 in August.
- The Fall Festival was a great success, offering a variety of activities for attendees of all ages. Highlights included a car show, vendor fair, live music, food, children's activities, medallion & scavenger hunts, and fall-themed contests. This year, the car show featured 47 participants, and the vendor fair showcased 87 vendors who provided a diverse range of goods and services to the community. The event attracted an estimated 3,500 attendees. As the festival continues to grow, we look forward to expanding the schedule with additional events and activities throughout the day.
- The turf on the baseball & softball sports fields used temporarily for soccer and flag football held up about as expected. The winterkill areas which had partially grown in with weeds was down to dirt. Some temporary overseeding was done after fall sports and thanks to the recent rains has germinated. These areas as well as the large area of winterkill on the permanent soccer field will need to be addressed permanently next year.
- Upcoming Recreation programs include Little Dribblerz, Basketball, and Christmas events.



- 834 seniors signed in for Medicare Counseling, cards, line & folk dance, book club, exercise, sewing, walking, educational, & special activities compared to 937 in September.

October programs included Medicare Counseling (*Sedgwick County funding requirement*), outings to Meadowlark Farm & Cocoa Dulce, several games, and arts/craft activities. In all there were 15 ongoing activities, 4 special activities and 3 educational sessions offered. All of the required county funding requirements have been or will be completed by the end of the year.

- Upcoming Senior activities include Medicare Part D Counseling, several holiday activities, as well as the many ongoing baseline programs, games, fall crafts, presentations, and communications.

### Eagle Lake Park

- The RFQ for Playground Equipment & Safety Surfacing replacement at Eagle Lake Park has been published and is due on Nov. 22. Proposals will be presented to the governing body on Dec. 3.
- 



# MANAGER'S REPORT

**DATE:** November 14, 2024  
**TO:** Mayor Benage and City Council  
**FROM:** Ted Henry, City Manager  
**RE:** November 19, 2024 Agenda



## Consent Agenda (Item VI)

The Consent Agenda contains only the minutes of the November 19, 2024 regular meeting.

## Appropriations Ordinance (Item VII)

This appropriation ordinance encompasses 10/30/2024 through 11/12/2024 expenses and one payroll cycle. Expenditures amounted to \$3,661,135.66. Of the reported expenses, \$195,521.79 are infrastructure costs for new developments. These costs are paid through special assessments.

## City Requested Appearances (Item VIII)

The City will be recognizing James Schmidt for his 13 years of dedicated service to the Planning Commission.

City Engineer Anne Stephens will provide a brief update on the Woodlawn Expansion Project. Kirk Jurgensen with PEC will provide a brief update on the New Public Works Facility.

## Annexation Ordinance (Item A)

A detailed report is included in your packet regarding this proposed annexation. Earlier this year, Lynn Packer, Sedgwick County's Director of Public Works, reached out to Ty Lasher, former City Manager, to discuss the County's desire for Bel Aire to annex shared roadways. Sedgwick County's intent with these road annexations is to reach a mutual understanding of equitable responsibility for the road infrastructure. The County is pursuing similar arrangements with other local cities. Two areas near Bel Aire were selected based on several factors. In exchange for this annexation, Sedgwick County offered to construct the next pavement preservation treatment on the section of Webb Road. The Ordinance in your packet has been reviewed City Attorney Maria Schrock. Mr. Packer will be at tonight's meeting to answer any questions.

## Cost Share Agreement Sedgwick County for 53rd Street Road Project (Item B)

This agreement is between Sedgwick County and Bel Aire. Bel Aire reconstructed 53rd Street and requested assistance from Sedgwick County with some of the costs, as 16% of the adjacent property is unincorporated. Sedgwick County has agreed to contribute \$281,000 towards the project, which represents approximately 16% of the estimated total cost of \$1,756,211.

## PFWA Addition to Personnel Policy (Item C)

Council discussed this new Federal requirement at the last Council workshop on November 12<sup>th</sup>. An update to the Personnel Policy Manual has been included in your packet. City Attorney Maria Schrock will be at the meeting to answer any questions.



Bid for Phase 2 Sewer Improvements, Skyview 2nd (Item D)

The Developer of Skyview at Block 49 2nd, Phase 2 is ready to move forward with the construction of the sanitary sewer improvements to support the development. Bids were accepted on November 6th for the project. Six contractors responded. The low bid fell within the initial petition amount. The cost of the improvements for these projects will be financed through a bond and spread as special assessments against the benefiting lots. Staff recommend that the City Council accept the bid from Mies Construction, LLC, in the amount of \$150,526.60.

Bid for Phase 1 Water & Sewer Improvements, Bel Aire Lakes (Item E)

Certified Engineering Design (CED) worked with the Developer to design the water and sanitary sewer improvements for Bel Aire Lakes Bids were accepted on November 12th for the project. Bids were solicited from 10 contractors, but only two chose to submit bids. The low bid fell within the initial petition amount. The cost of the improvements for these projects will be financed through a bond and spread as special assessments against the benefiting lots. Staff recommends that the City Council accept the bid from Nowak Construction, LLC in the amount of \$1,066,007.70.

Agreement for Construction Observation Services, Bel Aire Lakes (Item F)

The Developer is ready to initiate the construction of the water and sanitary sewer utilities in Bel Aire Lakes. Since City Staff do not have time to provide construction observation services, staff have asked PEC to provide a fee for construction observation and construction engineering/administration services. The construction observation services for the water and sanitary sewer improvements will be provided on a part-time basis. The construction staking and testing will be provided by the Contractor. The costs associated with the project will be financed through a bond and spread as special assessments against the benefiting lots. Staff recommends that the City Council accept the Agreement with PEC for Construction Observation services for \$43,400.00.

Food for Fines Program 2024 (Item G)

The Municipal Court would like to hold this program from November 20, 2024, through December 31, 2024. All non-perishable food items collected would be donated to the Kansas Food Bank. For a single can or box of non-perishable food donated to the food drive the Court would forgive \$5.00 of the person's fine or warrant fees only. Regardless of the number of food items donated, the maximum amount that would be forgiven is \$50.00 to any one case. Other Cities in the area (Andover, Valley Center) have held similar programs. Court Clerk Lindsie Nygaard has provided a report in your packet and Barry Smith, Director of Finance, will be at the meeting to answer any questions.

Executive Session (Item XIII)

Staff has no need for an executive session at this time.

Discussion And Future Issues

I will give a brief update on the ERP upgrade.