



AGENDA
CITY COUNCIL MEETING
7651 E. Central Park Ave, Bel Aire, KS
November 04, 2025 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: Mark Posson

IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

V. PROCLAMATION

A. Veteran's Day - November 11, 2025

VI. DETERMINE AGENDA ADDITIONS

VII. CONSENT AGENDA

A. Approval of Minutes of the October 21, 2025 City Council meeting.

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

Motion _____ Second _____ Vote _____

VIII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

A. Consideration of Appropriations Ordinance No. 25-20 in the amount of \$383,513.93.

Action: Motion to (approve / deny / table) Appropriations Ordinance No. 25-20.

Motion _____ Second _____ Vote _____

IX. CITY REQUESTED APPEARANCES

A. Jesse Miller - Sedgwick County Fire District No. 1 Steering Committee

- X. 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.*

XI. REPORTS

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

XII. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

- A. Consideration of accepting a Consent to Annex from GF Industrial, LLC incorporating approximately 140 acres on the southwest corner of K-254 and Greenwich Road into the Boundaries of the City of Bel Aire, Kansas.**

Action: Motion to (accept / deny / table) the Consent to Annex from GF Industrial, LLC 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 Ordinance Including And Incorporating A Certain Tract Of Land Within The Boundaries Of The City Of Bel Aire, Kansas (approximately 140 acres on the southwest corner of K-254 and Greenwich Road including the portion of Greenwich Road into the Boundaries of the City of Bel Aire, Kansas).**

Action: Motion to (adopt / deny / table) An Ordinance Including And Incorporating A Certain Tract Of Land Within The Boundaries Of The City Of Bel Aire, Kansas.

Motion _____ Second _____ Vote _____

- C. Consideration of Change Order No 5 Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park Ditch Improvements to serve Bel Aire, in an amount not to exceed \$97,406.70.**

Action: Motion to (accept / deny / table) Change Order No 5 Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park Ditch Improvements to serve Bel Aire , in an amount not to exceed \$97,406.70 and of the amount, \$97,406.70 is being paid by the City of Bel Aire for deferred maintenance on the Storm Sewer ditches and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

D. Consideration of Change Order No 6 Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park Ditch Improvements to serve Bel Aire, in an amount not to exceed \$13,135.00.

Action: Motion to (accept / deny / table) Change Order No 5 Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park Ditch Improvements to serve Bel Aire , in an amount not to exceed \$13,135.00 and of the amount, \$13,135.00 is being paid by the City of Bel Aire for deferred maintenance on the Storm Sewer ditches and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

E. Consideration of Change Order No 7 Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park Ditch Improvements to serve Bel Aire, in an amount not to exceed \$11,615.00.

Action: Motion to (accept / deny / table) Change Order No 5 Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park Ditch Improvements to serve Bel Aire , in an amount not to exceed \$11,615.00 and of the amount, \$11,615.00 is being paid by the City of Bel Aire for deferred maintenance on the Storm Sewer ditches and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

XIII. EXECUTIVE SESSION

XIV. DISCUSSION AND FUTURE ISSUES

XV. ADJOURNMENT

Action: Motion to adjourn.

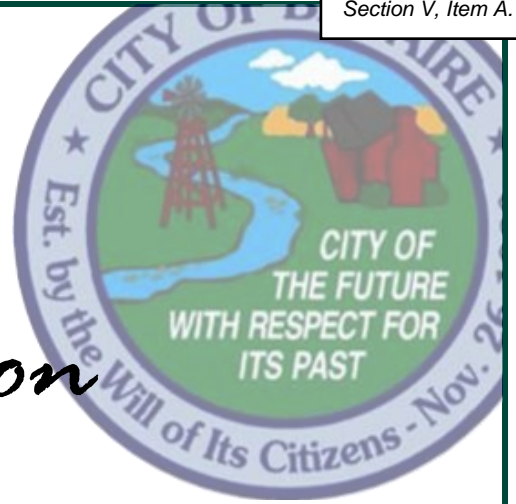
Motion _____ Second _____ Vote _____

Additional Attachments:

A. Manager's Report - November 4, 2025

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 and on YouTube. Please make sure all cell phones and other electronics are turned off and put away.



Proclamation

Veterans Day 2025

TO THE CITIZENS OF BEL AIRE, KANSAS, GREETINGS:

WHEREAS, Veterans Day has its origins in the November 11, 1918 armistice which brought World War I to a conclusion; and

WHEREAS, The Allied victory in World War I affirmed the strength of great nations acting together for high purposes; and

WHEREAS, The people of the United States caused through their elected representatives the designating of November 11 as a federal legal holiday which in 1954 became officially known as Veterans Day; and

WHEREAS, Veterans Day continues to be celebrated and commemorated with solemn observances in honor of all Americans who have served their country in times of war and conflict; and

WHEREAS, The courage, honor, sacrifice, and dedication which veterans of the United States armed forces have displayed in the cause of justice, freedom, and democracy are most worthy of recognition; now,

THEREFORE, I Jim Benage, Mayor, do hereby call upon all citizens to commend America's veterans and observe with solemn pride November 11, 2025 to be celebrated as Veterans Day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of Bel Aire, Kansas this 4th day of November, 2025.

Jim Benage, Mayor





MINUTES
CITY COUNCIL MEETING
7651 E. Central Park Ave, Bel Aire, KS
October 21, 2025 7:00 PM



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

II. ROLL CALL

Councilmembers Greg Davied, Tyler Dehn, Emily Hamburg, Tom Schmitz, and John Welch were present. No one was absent.

Also present were City Manager Ted Henry, City Attorney Maria Schrock, City Engineer Anne Stephens, Director of Recreation Brian Hayes, and City Clerk Melissa Krehbiel.

III. OPENING PRAYER: Father Terry Hedrick provided the opening prayer.

IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

Scouts from Boy Scout pack #585 led the pledge of allegiance.

V. DETERMINE AGENDA ADDITIONS: Mayor Benage added Item XII. B. Executive Session.

VI. CONSENT AGENDA

A. Approval of Minutes of the October 7, 2025 City Council meeting.

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

VII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

A. Consideration of Appropriations Ordinance No. 25-19 in the amount of \$2,242,892.69.

MOTION: Councilmember Dehn moved to approve Appropriations Ordinance No. 25-19. Councilmember Schmitz seconded the motion. ***Motion carried 5-0.***

VIII. CITY REQUESTED APPEARANCES: None.

IX. CITIZEN CONCERNS

Gary O’Neal, 4967 N Hillcrest, spoke about a mailer he recently received from the Kansas Republican Party regarding the City Council election. He questioned whether the mailer might cause misperceptions and hard feelings.

X. REPORTS

A. Council Member Reports

Councilmember Dehn reported on the KDOT local consult held on October 8th.

Councilmember Davied reported on Fall Fest. He thanked everyone who contributed citizen comments at the festival; the comments have been forwarded to the appropriate people.

Councilmember Schmitz reported on the KDOT local consult and the League of Kansas Municipalities Conference. He also reported he had several good conversations with citizens at Fall Fest. He suggested looking at creating a four-way stop at 53rd and Woodlawn and adding bathrooms to some parks.

Councilmember Welch suggested that several intersections need to be re-studied with the increases in traffic in the last few years.

Councilmember Hamburg reported on the League of Kansas Municipalities Conference, and possible upcoming State legislation that would affect cities regarding zoning and property taxes. She also reported on the end of Rec soccer season and thanked Rec staff, coaches and volunteers.

B. Mayor's Report

Mayor Benage reported on the KDOT local consult, annual Kansas Mayor’s conference, the League of Kansas Municipalities conference, and the most recent monthly meetings of the Bel Aire Utility Advisory Committee, and WAMPO Transportation Policy Board. He reminded everyone about the November 4th election and early voting.

C. City Attorney Report

City Attorney Maria Schrock reported on a presentation at the LKM conference regarding nuisance property abatement. She also reported on ADA requirements for playground equipment replacement.

D. City Manager Report

City Manager Ted Henry recognized Brian Hayes, Director of Recreation for his 30 years of service to the City.

XI. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

A. Consideration Of New Pool Filter Purchase For Central Park Swimming Pool.

MOTION: Councilmember Davied moved to approve purchase contract with United Industries, Inc. for new pool filter as presented at an amount not to exceed \$13,802.00 and authorize the Mayor to sign. Councilmember Schmitz seconded the motion. *Motion carried 5-0.*

B. Consideration Of New Playground Renovation Purchases for Playground North Of The Recreation Center.

MOTION: Councilmember Dehn moved to approve purchase contract with VersaSport LLC for playground renovation as presented at an amount not to exceed \$97,341.18 and authorize the Mayor to sign. Councilmember Welch seconded the motion. *Motion carried 4-1* with Councilmember Davied voting against the motion.

C. Consideration Of Preliminary Design and Inspection Contract for 2026 Street Maintenance Plan.

MOTION: Councilmember Dehn to approve contract with PEC for 2026 Street Maintenance Plan As Presented at an amount not to exceed \$115,000.00 and authorize the Mayor to sign. Councilmember Davied seconded the motion. *Motion carried 5-0.*

D. Consideration Of New Office Furniture (Chairs and Tables) For New Public Works Facility.

MOTION: Councilmember Davied moved to approve purchase contract with Galaxie Business Equipment Inc. for office furniture As Presented at an amount not to exceed \$17,533.18 and authorize the Mayor to sign. Councilmember Schmitz seconded the motion. *Motion carried 5-0.*

XII. EXECUTIVE SESSION

- A. **MOTION:** Councilmember Hamburg moved to recess into executive session to discuss with legal counsel and receive legal advice related to pending litigation. The discussion will be pursuant to K.S.A. 75- 4319 (b)(2) for legal consultation with Neil Gosch, which would be deemed privileged in the attorney-client relationship. Invite Neil Gosch, City Manager, City Attorney and City Engineer. The meeting will be for a period of 20 minutes, and the open meeting will resume in City Council Chambers at 8:30 p.m. Councilmember Welch seconded the motion. *Motion carried 5-0.*

The Council then recessed for Executive Session. At 8:31 p.m., Mayor Benage called the meeting back to order in open session and stated that no binding action had been taken.

- B. **MOTION:** Councilmember Dehn moved to recess into executive session for preliminary discussion of the acquisition of real property. The discussion will be pursuant to K.S.A. 75- 4319 (b)(6). Invite City Manager and City Attorney. The meeting will be for a period

of 10 minutes, and the open meeting will resume in City Council Chambers at 8:43 p.m. Councilmember Welch seconded the motion. ***Motion carried 5-0.***

The Council then recessed for Executive Session. At 8:44 p.m., Mayor Benage called the meeting back to order in open session and stated that no binding action had been taken.

XIII. DISCUSSION AND FUTURE ISSUES

City Manager Ted Henry noted that the regularly scheduled City Council workshop will be on Veteran’s Day, when City offices are closed. There was consensus to cancel the November workshop. Mr. Henry also updated the Council on a water leak at the Recreation Center; plumbers are currently working on the problem. Bottled water and portable restrooms have been provided for patrons and employees. There were no interruptions to Recreation programs.

XIV. ADJOURNMENT

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

Approved by the City Council this _____ day of _____, 2025.

Jim Benage, Mayor

ATTEST:

Melissa Krehbiel, City Clerk



City of Bel Aire, KS

Section VIII, Item A.

APPROPRIATE By Vendor DBA

Payment Dates 10/15/2025 - 10/28/2025

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 2122 -					
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/23/2025	10/23/2025		19.50
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/23/2025	10/23/2025		11.70
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/23/2025	10/23/2025		23.40
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	10/23/2025	10/23/2025		23.40
Vendor DBA 2122 - AIR CAPITOL EXTERMINATING Total:					78.00
Vendor DBA: 0057 -					
AIRGAS USA,LLC	CYLINDER LEASE RENEWAL	10/23/2025	10/23/2025		66.50
AIRGAS USA,LLC	CYLINDER LEASE RENEWAL	10/23/2025	10/23/2025		66.50
AIRGAS USA,LLC	CYLINDER LEASE RENEWAL	10/23/2025	10/23/2025		66.50
Vendor DBA 0057 - AIRGAS USA,LLC Total:					199.50
Vendor DBA: 1265 - ASCENSION VIA CHRIST OCCUP					
ASCENSION VIA CHRIST OCCUP	HEALTH & WELLNESS/POST-A...	10/23/2025	10/23/2025		42.00
Vendor DBA 1265 - ASCENSION VIA CHRIST OCCUP Total:					42.00
Vendor DBA: 0054 - AT&T GLOBAL NETWORK					
AT&T GLOBAL NETWORK	INTERNET BACKUP	10/27/2025	10/27/2025		150.00
Vendor DBA 0054 - AT&T GLOBAL NETWORK Total:					150.00
Vendor DBA: 0172 -					
ATLAS ELECTRIC LLC	REC OUTLET & POOL LIGHT	10/15/2025	10/20/2025		167.50
ATLAS ELECTRIC LLC	REC OUTLET & POOL LIGHT	10/15/2025	10/20/2025		167.51
ATLAS ELECTRIC LLC	REPLACE CONTACTOR-LIFT ST...	10/22/2025	10/23/2025		325.00
Vendor DBA 0172 - ATLAS ELECTRIC LLC Total:					660.01
Vendor DBA: 1486 -					
BLUE CROSS & BLUE SHIELD O...	11/25 TY'S HEALTH INSURANCE	10/23/2025	10/21/2025		1,474.81
BLUE CROSS & BLUE SHIELD O...	11/25 HEALTH INSURANCE	10/23/2025	10/21/2025		47,496.68
BLUE CROSS & BLUE SHIELD O...	11/25 HEALTH INSURANCE	10/23/2025	10/21/2025		3,202.17
BLUE CROSS & BLUE SHIELD O...	11/25 HEALTH INSURANCE	10/23/2025	10/21/2025		5,529.10
BLUE CROSS & BLUE SHIELD O...	11/25 HEALTH INSURANCE	10/23/2025	10/21/2025		5,627.28
Vendor DBA 1486 - BLUE CROSS & BLUE SHIELD OF KS Total:					63,330.04
Vendor DBA: 2062 -					
CORE & MAIN LP	WATER METER SUPPLIES	10/21/2025	10/23/2025		5,394.00
CORE & MAIN LP	WATER METER SUPPLIES	10/21/2025	10/23/2025		105.40
CORE & MAIN LP	WATER METER SUPPLIES	10/21/2025	10/23/2025		379.44
CORE & MAIN LP	WATER METER SUPPLIES	10/21/2025	10/23/2025		34,610.00
Vendor DBA 2062 - CORE & MAIN LP Total:					40,488.84
Vendor DBA: 0685 -					
COUNTRYSIDE LAWN & TREE ...	AGRICULTURE & TURF SUPPLI...	10/22/2025	10/23/2025		150.00
Vendor DBA 0685 - COUNTRYSIDE LAWN & TREE CARE Total:					150.00
Vendor DBA: 0050 -					
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		71.35
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		26.76
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		26.76
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		53.52
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		356.77
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		89.19
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		89.19
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	10/14/2025	10/16/2025		89.19
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	10/14/2025	10/16/2025		63.71
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	10/14/2025	10/16/2025		63.71
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	10/14/2025	10/16/2025		63.70

AP ORDINANCE

Payment Date

Section VIII, Item A.

25

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	10/14/2025	10/16/2025		63.71
Vendor DBA 0050 - COX COMMUNICATIONS, INC Total:					1,146.75
Vendor DBA: 1978 -					
CRAIG A MCCOSKEY	CONTRACT MOWING	10/17/2025	10/20/2025		400.00
Vendor DBA 1978 - CRAIG A MCCOSKEY Total:					400.00
Vendor DBA: 1746 -					
DARRELL ATTEBERRY	PER DIEM-INT. ASSOC. OF CHI...	10/16/2025	10/16/2025		1,006.60
Vendor DBA 1746 - DARRELL ATTEBERRY Total:					1,006.60
Vendor DBA: 2309 -					
DEBORAH APPEL	MILEAGE & MEALS	10/23/2025	10/23/2025		226.80
Vendor DBA 2309 - DEBORAH APPEL Total:					226.80
Vendor DBA: 3024 -					
DENNIS KEHLER	SIDEWALK REIMBURSEMENT ...	10/24/2025	10/24/2025		1,463.00
Vendor DBA 3024 - DENNIS KEHLER Total:					1,463.00
Vendor DBA: 1846 -					
ELLIOTT ELECTRIC SUPPLY	STREETLIGHT BULBS	10/22/2025	10/23/2025		658.16
Vendor DBA 1846 - ELLIOTT ELECTRIC SUPPLY Total:					658.16
Vendor DBA: 1802 -					
EMPOWER RETIREMENT 457	457 CITY MANAGER	10/23/2025	10/23/2025		540.00
EMPOWER RETIREMENT 457	457 EMP VOLUNTARY	10/23/2025	10/23/2025		612.00
Vendor DBA 1802 - EMPOWER RETIREMENT 457 Total:					1,152.00
Vendor DBA: 0046 -					
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	10/14/2025	10/17/2025		30.15
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	10/14/2025	10/17/2025		54.17
EVERGY KANSAS CENTRAL INC	PARKS	10/27/2025	10/24/2025		8.85
EVERGY KANSAS CENTRAL INC	LIFT STATION	10/27/2025	10/23/2025		100.05
Vendor DBA 0046 - EVERGY KANSAS CENTRAL INC Total:					193.22
Vendor DBA: 0118 -					
EWING	GRASS SEED/PLANTING SUPPL...	10/21/2025	10/23/2025		178.39
EWING	SUPPLIES	10/21/2025	10/23/2025		11.98
EWING	SUPPLIES	10/22/2025	10/23/2025		4.69
EWING	SUPPLIES	10/22/2025	10/23/2025		70.45
Vendor DBA 0118 - EWING Total:					265.51
Vendor DBA: 2654 -					
EXPERT AUTO CENTER	PW-MAINTENANCE/REPAIR	10/22/2025	10/23/2025		1,069.45
EXPERT AUTO CENTER	PW-MAINTENANCE/REPAIR	10/22/2025	10/23/2025		1,069.45
EXPERT AUTO CENTER	PW-MAINTENANCE/REPAIR	10/22/2025	10/23/2025		1,069.44
EXPERT AUTO CENTER	PW-MAINTENANCE/REPAIR	10/22/2025	10/23/2025		1,069.45
Vendor DBA 2654 - EXPERT AUTO CENTER Total:					4,277.79
Vendor DBA: 0587 - FEDEX EXPRESS					
FEDEX EXPRESS	WATER SAMPLES	10/23/2025	10/23/2025		61.35
Vendor DBA 0587 - FEDEX EXPRESS Total:					61.35
Vendor DBA: 0010 -					
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	10/23/2025	10/23/2025		12,768.78
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	10/23/2025	10/23/2025		363.64
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	10/23/2025	10/23/2025		1,124.32
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	10/23/2025	10/23/2025		1,293.30
FICA/FEDERAL W/H	FEDERAL W/H TAXES	10/23/2025	10/23/2025		7,712.56
FICA/FEDERAL W/H	FEDERAL W/H TAXES	10/23/2025	10/23/2025		215.11
FICA/FEDERAL W/H	FEDERAL W/H TAXES	10/23/2025	10/23/2025		526.01
FICA/FEDERAL W/H	FEDERAL W/H TAXES	10/23/2025	10/23/2025		890.00
FICA/FEDERAL W/H	MEDICARE/FICA	10/23/2025	10/23/2025		2,986.26
FICA/FEDERAL W/H	MEDICARE/FICA	10/23/2025	10/23/2025		85.04
FICA/FEDERAL W/H	MEDICARE/FICA	10/23/2025	10/23/2025		262.98
FICA/FEDERAL W/H	MEDICARE/FICA	10/23/2025	10/23/2025		302.42
Vendor DBA 0010 - FICA/FEDERAL W/H Total:					28,530.42

AP ORDINANCE

Payment Date

Section VIII, Item A.

15

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0068 -					
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		352.97
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		269.26
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		180.50
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		180.50
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		139.98
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		270.75
GALLS, LLC	UNIFORMS	10/21/2025	10/23/2025		81.99
GALLS, LLC	PD SUPPLIES	10/21/2025	10/23/2025		37.00
Vendor DBA 0068 - GALLS, LLC Total:					1,512.95
Vendor DBA: 2599 - HALL'S CULLIGAN WATER					
HALL'S CULLIGAN WATER	WATER SERVICE - PD	10/22/2025	10/23/2025		32.50
HALL'S CULLIGAN WATER	WATER SERVICE-CH	10/22/2025	10/23/2025		51.50
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/22/2025	10/23/2025		4.72
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/22/2025	10/23/2025		4.73
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/22/2025	10/23/2025		4.72
HALL'S CULLIGAN WATER	WATER SERVICE - PW	10/22/2025	10/23/2025		4.73
Vendor DBA 2599 - HALL'S CULLIGAN WATER Total:					102.90
Vendor DBA: 0175 -					
HASTY AWARDS	SPORTS AWARDS	10/16/2025	10/20/2025		296.50
Vendor DBA 0175 - HASTY AWARDS Total:					296.50
Vendor DBA: 0241 -					
HAWKS INTER-STATE PESTMA...	CH-HAWKS PEST CONTROL	10/17/2025	10/20/2025		102.76
Vendor DBA 0241 - HAWKS INTER-STATE PESTMASTERS Total:					102.76
Vendor DBA: 2470 -					
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		44.10
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		22.05
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		66.15
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		66.15
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		22.05
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		44.10
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		198.44
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		31.85
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		110.47
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		27.62
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		23.90
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		55.12
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		14.34
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		50.73
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	10/16/2025	10/20/2025		72.78
Vendor DBA 2470 - IDEATEK TELECOM Total:					849.85
Vendor DBA: 2715 -					
INFOSEND INC	UTILITY INSERT	10/17/2025	10/20/2025		67.15
INFOSEND INC	UTILITY BILLS	10/17/2025	10/20/2025		781.99
INFOSEND INC	UTILITY LATE NOTICES	10/17/2025	10/20/2025		204.88
INFOSEND INC	UTILITY INSERT	10/17/2025	10/20/2025		67.16
INFOSEND INC	UTILITY INSERT	10/17/2025	10/20/2025		67.16
INFOSEND INC	UTILITY LATE NOTICES	10/17/2025	10/20/2025		204.88
INFOSEND INC	UTILITY BILLS	10/17/2025	10/20/2025		781.99
Vendor DBA 2715 - INFOSEND INC Total:					2,175.21
Vendor DBA: 0483 - INTERSTATE ALL BATTERY CNT					
INTERSTATE ALL BATTERY CNT	BATTERIES	10/23/2025	10/23/2025		64.35
Vendor DBA 0483 - INTERSTATE ALL BATTERY CNT Total:					64.35
Vendor DBA: 0196 -					
K P E R S	KP&F	10/23/2025	10/23/2025		12,209.15
K P E R S	KPERS 1	10/23/2025	10/23/2025		1,231.35
K P E R S	KPERS 1	10/23/2025	10/23/2025		456.79
K P E R S	KPERS 1	10/23/2025	10/23/2025		367.36

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
K P E R S	KPERS 1	10/23/2025	10/23/2025		395.60
K P E R S	KPERS 2	10/23/2025	10/23/2025		2,312.21
K P E R S	KPERS 2	10/23/2025	10/23/2025		330.66
K P E R S	KPERS 3	10/23/2025	10/23/2025		6,882.73
K P E R S	KPERS 3	10/23/2025	10/23/2025		881.90
K P E R S	KPERS 3	10/23/2025	10/23/2025		1,408.42
Vendor DBA 0196 - K P E R S Total:					26,476.17
Vendor DBA: 0199 -					
KANSAS DEPT OF REV:SALES T...	09/25 SALES TAX	10/23/2025	10/22/2025		1,651.46
Vendor DBA 0199 - KANSAS DEPT OF REV:SALES TAX Total:					1,651.46
Vendor DBA: 0197 -					
KANSAS DEPT OF REVENUE	KS STATE W/H	10/23/2025	10/23/2025		4,795.94
KANSAS DEPT OF REVENUE	KS STATE W/H	10/23/2025	10/23/2025		119.57
KANSAS DEPT OF REVENUE	KS STATE W/H	10/23/2025	10/23/2025		399.40
KANSAS DEPT OF REVENUE	KS STATE W/H	10/23/2025	10/23/2025		495.08
Vendor DBA 0197 - KANSAS DEPT OF REVENUE Total:					5,809.99
Vendor DBA: 0287 -					
KANSAS GAS SERVICE	CH UTILITIES	10/27/2025	10/23/2025		145.83
KANSAS GAS SERVICE	POOL UTILITIES	10/27/2025	10/23/2025		50.33
KANSAS GAS SERVICE	PUMPHOUSE UTILITIES	10/27/2025	10/23/2025		42.40
KANSAS GAS SERVICE	MAINT PW UTILITIES	10/27/2025	10/23/2025		25.20
KANSAS GAS SERVICE	MAINT PW UTILITIES	10/27/2025	10/23/2025		25.20
KANSAS GAS SERVICE	MAINT PW UTILITIES	10/27/2025	10/23/2025		25.20
KANSAS GAS SERVICE	MAINT PW UTILITIES	10/27/2025	10/23/2025		25.20
KANSAS GAS SERVICE	REC UTILITIES	10/27/2025	10/23/2025		95.81
Vendor DBA 0287 - KANSAS GAS SERVICE Total:					435.17
Vendor DBA: 0274 -					
KANSAS GOLF & TURF, INC	EQUIP REPAIR/MAINTENANCE	10/23/2025	10/23/2025		50.34
Vendor DBA 0274 - KANSAS GOLF & TURF, INC Total:					50.34
Vendor DBA: 2702 -					
KANSAS JUDICIAL BRANCH	MUNICIPAL COURT MANUAL	10/23/2025	10/23/2025		75.00
Vendor DBA 2702 - KANSAS JUDICIAL BRANCH Total:					75.00
Vendor DBA: 0884 -					
KANSAS LAND TIRE/ MCWHO...	VEH/EQUIP REPAIRS & MAINT	10/17/2025	10/20/2025		319.47
KANSAS LAND TIRE/ MCWHO...	VEH/EQUIP REPAIRS & MAINT	10/17/2025	10/20/2025		319.47
KANSAS LAND TIRE/ MCWHO...	VEH/EQUIP REPAIRS & MAINT	10/17/2025	10/20/2025		319.47
KANSAS LAND TIRE/ MCWHO...	VEH/EQUIP REPAIRS & MAINT	10/17/2025	10/20/2025		319.47
KANSAS LAND TIRE/ MCWHO...	VEH/EQUIP REPAIRS & MAINT	10/17/2025	10/20/2025		20.00
Vendor DBA 0884 - KANSAS LAND TIRE/ MCWHORTER'S TIRE & SERVICE Total:					1,297.88
Vendor DBA: 0647 -					
KANSAS REGISTER	PUBLICATION	10/15/2025	10/20/2025	027-8802	127.16
Vendor DBA 0647 - KANSAS REGISTER Total:					127.16
Vendor DBA: 0516 -					
KDHE - KANSAS DEPT OF HEAL...	3RD QTR. 2025-ANALYTICAL S...	10/16/2025	10/20/2025		970.00
Vendor DBA 0516 - KDHE - KANSAS DEPT OF HEALTH & ENVIRONMENT Total:					970.00
Vendor DBA: 3023 - KROGER HEALTH					
KROGER HEALTH	HEALTH & WELLNESS	10/22/2025	10/23/2025		435.00
Vendor DBA 3023 - KROGER HEALTH Total:					435.00
Vendor DBA: 1392 -					
LAUTZ LAW LLC	COURT APPT. ATTY. SERVICES	10/23/2025	10/23/2025		225.00
LAUTZ LAW LLC	COURT APPT. ATTY. SERVICES	10/23/2025	10/23/2025		100.00
Vendor DBA 1392 - LAUTZ LAW LLC Total:					325.00
Vendor DBA: 2859 -					
LEFTY'S GRAPHICS	PD JERSEY BALLCAPS	10/17/2025	10/20/2025		317.35
Vendor DBA 2859 - LEFTY'S GRAPHICS Total:					317.35

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 2560 -					
LINSTAR INC	PRINTED ID CARDS	10/17/2025	10/20/2025		12.80
Vendor DBA 2560 - LINSTAR INC Total:					12.80
Vendor DBA: 0234 -					
MIDWEST TRUCK EQUIPMENT ..	VEHICLE REPAIR/MAINT	10/15/2025	10/20/2025		56.24
Vendor DBA 0234 - MIDWEST TRUCK EQUIPMENT INC Total:					56.24
Vendor DBA: 0460 -					
NATIONAL SIGN COMPANY, I...	SIGNS/MATERIALS & SUPPLIES	10/22/2025	10/23/2025		204.05
Vendor DBA 0460 - NATIONAL SIGN COMPANY, INC. Total:					204.05
Vendor DBA: 2395 -					
NORTHRIDGE SAND/NORTHRI...	GRAVEL & ROCK DEL-VOLLEY...	10/16/2025	10/20/2025		4,582.66
Vendor DBA 2395 - NORTHRIDGE SAND/NORTHRIDGE TRUCKING Total:					4,582.66
Vendor DBA: 1345 -					
OREILLY AUTO PARTS	VEHICLE REPAIR/MAINT	10/23/2025	10/23/2025		81.39
Vendor DBA 1345 - OREILLY AUTO PARTS Total:					81.39
Vendor DBA: 2369 -					
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	10/16/2025	10/17/2025		694.40
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	10/23/2025	10/24/2025		4.85
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	10/23/2025	10/20/2025		32.30
Vendor DBA 2369 - PAYLOCITY CORPORATION Total:					731.55
Vendor DBA: 2861 - PSYCHLOGIC					
PSYCHLOGIC	PRE-EMPLOYMENT PSYCH EV...	10/16/2025	10/20/2025		400.00
Vendor DBA 2861 - PSYCHLOGIC Total:					400.00
Vendor DBA: 0105 -					
PUBLIC WORKS & UTILITIES-CI...	4,500 GAL -SEWER 08/31/25-...	10/16/2025	10/20/2025		15.44
PUBLIC WORKS & UTILITIES-CI...	6,624,000 GAL 09/04/25-10/0...	10/23/2025	10/23/2025		37,041.16
Vendor DBA 0105 - PUBLIC WORKS & UTILITIES-CITY OF WICHITA Total:					37,056.60
Vendor DBA: 0153 - PYEBARKER FIRE & SAFETY					
PYEBARKER FIRE & SAFETY	REC-FIRE ALARM CERT.-SEMI ...	10/16/2025	10/20/2025		502.00
Vendor DBA 0153 - PYEBARKER FIRE & SAFETY Total:					502.00
Vendor DBA: 0456 -					
QUILL	QUILL - OFFICE SUPPLIES	10/17/2025	10/20/2025		83.15
Vendor DBA 0456 - QUILL Total:					83.15
Vendor DBA: 0441 -					
RUSTY ECK FORD	VEHICLE REPAIR/MAINT	10/23/2025	10/23/2025		458.87
Vendor DBA 0441 - RUSTY ECK FORD Total:					458.87
Vendor DBA: 2066 - SIGNS & DESIGN					
SIGNS & DESIGN	TRAILOR DECALS	10/23/2025	10/23/2025		1,352.85
Vendor DBA 2066 - SIGNS & DESIGN Total:					1,352.85
Vendor DBA: 0911 - SIMPLE CLEAN					
SIMPLE CLEAN	10/25 JANITORIAL SVC: CH	10/16/2025	10/20/2025		1,832.50
SIMPLE CLEAN	10/25 JANITORIAL SVC: REC	10/16/2025	10/20/2025		682.50
SIMPLE CLEAN	10/25 JANITORIAL SVC: PW	10/16/2025	10/20/2025		103.20
SIMPLE CLEAN	10/25 JANITORIAL SVC: PW	10/16/2025	10/20/2025		103.20
SIMPLE CLEAN	10/25 JANITORIAL SVC: PW	10/16/2025	10/20/2025		103.20
Vendor DBA 0911 - SIMPLE CLEAN Total:					2,824.60
Vendor DBA: 0707 - SITEONE LANDSCAPE SUPPLY					
SITEONE LANDSCAPE SUPPLY	GRASS SEED/PLANTING SUPPL...	10/17/2025	10/20/2025		144.47
Vendor DBA 0707 - SITEONE LANDSCAPE SUPPLY Total:					144.47
Vendor DBA: 0140 -					
SPECTRUM PROMOTIONAL P...	REC SPORTS SHIRTS/UNIFOR...	10/23/2025	10/23/2025		123.25
SPECTRUM PROMOTIONAL P...	STAFF POLOS	10/23/2025	10/23/2025		288.70
Vendor DBA 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total:					411.95
Vendor DBA: 1953 -					
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	10/22/2025	10/23/2025		68.86

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Vendor DBA	Description (Item)	Post Date
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	10/22/2025

Vendor DBA: 0297 -

SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	10/23/2025
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	10/23/2025
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	10/23/2025
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	10/23/2025

Vendor DBA: 1930 -

THEODORE HENRY	MILEAGE & MEALS	10/23/2025
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Vendor DBA: 0177 -

USA BLUE BOOK-HD SUPPLY I...	WATER TESTING SUPPLIES	10/23/2025
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Vendor DBA: 1205 -

WASTE CONNECTIONS OF KA...	09/25 RECYCLE/TRASH SVC	10/20/2025
WASTE CONNECTIONS OF KA...	09/25 RECYCLE/TRASH SVC	10/20/2025

Vendor DBA: 0102 - WHITE STAR MACHINERY & SPL

WHITE STAR MACHINERY & SPL VEH/EQUIP REPAIRS & MAINT		10/23/2025
WHITE STAR MACHINERY & SPL VEH/EQUIP REPAIRS & MAINT		10/23/2025
WHITE STAR MACHINERY & SPL VEH/EQUIP REPAIRS & MAINT		10/23/2025
WHITE STAR MACHINERY & SPL VEH/EQUIP REPAIRS & MAINT		10/23/2025

Vendor DBA: 0488 -

WICHITA CRIME COMMISSION	ANNUAL DUES-LAW ENFORC...	10/17/2025
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Payment Date	Project Account Key	Amount
10/23/2025		150.92
Vendor DBA 1953 - SUMNERONE - SUMNER GROUP INC Total:		219.78
10/21/2025		557.17
10/21/2025		119.86
10/21/2025		43.46
10/21/2025		43.06
Vendor DBA 0297 - SUN LIFE & HEALTH INS CO Total:		763.55
10/23/2025		245.00
Vendor DBA 1930 - THEODORE HENRY Total:		245.00
10/23/2025		177.58
Vendor DBA 0177 - USA BLUE BOOK-HD SUPPLY INC Total:		177.58
10/20/2025		38,658.22
10/20/2025		13,995.97
Vendor DBA 1205 - WASTE CONNECTIONS OF KANSAS Total:		52,654.19
10/23/2025		302.63
10/23/2025		302.63
10/23/2025		302.63
10/23/2025		302.62
Vendor DBA 0102 - WHITE STAR MACHINERY & SPL Total:		1,210.51
10/20/2025		300.00
Vendor DBA 0488 - WICHITA CRIME COMMISSION Total:		300.00
Grand Total:		292,028.82

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	121,071.98
200 - Special Street & Highway	7,536.44
320 - Capital Projects Fund 2	127.16
355 - Capital Improvement Reserve	1,463.00
520 - Water Utility	93,365.43
530 - Sewer Utility	15,810.62
540 - Solid Waste Utility	52,654.19
Grand Total:	292,028.82

Account Summary

Account Number	Account Name	Payment Amount
100-000-000-2014	FEDERAL TAX PAYABLE	7,712.56
100-000-000-2016	SOCIAL SECURITY PAYAB...	12,768.78
100-000-000-2018	MEDICARE PAYABLE	2,986.26
100-000-000-2020	STATE TAX PAYABLE	4,795.94
100-000-000-2022	KPERS 1 PAYABLE	1,231.35
100-000-000-2024	KPERS 2 PAYABLE	2,312.21
100-000-000-2026	KPERS 3 PAYABLE	6,882.73
100-000-000-2028	KP&F PAYABLE	12,209.15
100-000-000-2034	457 DEFERRED COMP P...	1,152.00
100-000-000-2048	MEDICAL INS PREMIUMS...	48,971.49
100-000-000-2060	VOLUNTARY LIFE PAYAB...	557.17
100-000-000-2062	FSA HEALTH PAYABLE	731.55
100-100-110-6048	HOTEL & TRAVEL	245.00
100-100-110-7046	COMMUNICATION SERV...	115.45
100-100-130-7046	COMMUNICATION SERV...	22.05
100-100-140-7046	COMMUNICATION SERV...	66.15
100-100-150-7046	COMMUNICATION SERV...	26.76
100-100-160-6048	HOTEL & TRAVEL	226.80
100-100-160-7046	COMMUNICATION SERV...	92.91
100-100-170-7046	COMMUNICATION SERV...	22.05
100-120-240-6028	PUBLICATIONS/PRINTING	75.00
100-120-240-7026	COURT APPT ATTY/INVE...	325.00
100-120-240-7046	COMMUNICATION SERV...	97.62
100-120-250-6008	PROFESSIONAL DUES/M...	300.00
100-120-250-6014	OFFICE SUPPLIES	95.95
100-120-250-6040	UNIFORMS/CLOTHING	1,793.30
100-120-250-6048	HOTEL & TRAVEL	1,006.60
100-120-250-6300	POLICE SUPPLIES	101.35
100-120-250-6604	VEHICLE/EQUIP SUPPLIE...	458.87
100-120-250-7024	CONTRACTUAL SERVICES	474.50
100-120-250-7046	COMMUNICATION SERV...	555.21
100-130-330-7024	CONTRACTUAL SERVICES	167.50
100-130-330-7046	COMMUNICATION SERV...	31.85
100-130-330-7048	UTILITIES	50.33
100-130-350-6000	AGRICULT/HORTICULT S...	178.39
100-130-350-6028	PUBLICATIONS/PRINTING	136.01
100-130-350-6038	MERCHANDISE TSF OR D...	296.50
100-130-350-6040	UNIFORMS/CLOTHING	288.70
100-130-350-6400	RECREATIONAL EQUIP/S...	123.25
100-130-350-7024	CONTRACTUAL SERVICES	669.51
100-130-350-7038	JANITORIAL SERVICES	682.50
100-130-350-7046	COMMUNICATION SERV...	110.47
100-130-350-7048	UTILITIES	95.81
100-130-350-8010	PUBLIC GROUNDS IMPR...	4,582.66
100-130-360-7046	COMMUNICATION SERV...	116.81
100-140-440-7022	MOWING SERVICES	400.00

Account Summary

Account Number	Account Name	Payment Amount
100-150-510-6100	CONSTRUCTION MATER...	16.67
100-150-510-6602	VEH/EQUIP REPAIRS & ...	672.44
100-150-510-6604	VEHICLE/EQUIP SUPPLIE...	1,069.45
100-150-510-7024	CONTRACTUAL SERVICES	127.42
100-150-510-7046	COMMUNICATION SERV...	87.61
100-150-510-7048	UTILITIES	34.05
100-150-510-8010	PUBLIC GROUNDS IMPR...	144.47
100-160-610-7046	COMMUNICATION SERV...	144.31
100-190-910-7024	CONTRACTUAL SVCS	305.18
100-190-910-7038	JANITORIAL SVCS	1,832.50
100-190-910-7046	COMMUNICATION SERV...	150.00
100-190-910-7048	UTILITIES	145.83
200-000-000-2014	FEDERAL TAX PAYABLE	215.11
200-000-000-2016	SOCIAL SECURITY PAYAB...	363.64
200-000-000-2018	MEDICARE PAYABLE	85.04
200-000-000-2020	STATE TAX PAYABLE	119.57
200-000-000-2022	KPERS 1 PAYABLE	456.79
200-000-000-2048	MEDICAL INS PREMIUMS...	3,202.17
200-000-000-2060	VOLUNTARY LIFE PAYAB...	119.86
200-210-200-6004	CHEMICALS	150.00
200-210-200-6104	SIGNS, MATERIAL/SUPPL...	204.05
200-210-200-6602	VEH/EQUIP REPAIRS & ...	622.10
200-210-200-6604	VEHICLE/EQUIP SUPPLIE...	1,069.45
200-210-200-7024	CONTRACTUAL SERVICES	82.93
200-210-200-7040	STREET LIGHTING	658.16
200-210-200-7046	COMMUNICATION SERV...	78.05
200-210-200-7048	UTILITIES	109.52
320-320-320-8802	COST OF ISSUANCE	127.16
355-355-355-8024	SIDEWALK PROJECTS	1,463.00
520-000-000-2014	FEDERAL TAX PAYABLE	526.01
520-000-000-2016	SOCIAL SECURITY PAYAB...	1,124.32
520-000-000-2018	MEDICARE PAYABLE	262.98
520-000-000-2020	STATE TAX PAYABLE	399.40
520-000-000-2022	KPERS 1 PAYABLE	367.36
520-000-000-2024	KPERS 2 PAYABLE	330.66
520-000-000-2026	KPERS 3 PAYABLE	881.90
520-000-000-2048	MEDICAL INS PREMIUMS...	5,529.10
520-000-000-2060	VOLUNTARY LIFE PAYAB...	43.46
520-210-520-2006	STATE SALES TAX COLLE...	1,651.46
520-210-520-6026	POSTAGE	61.35
520-210-520-6028	PUBLICATIONS/PRINTING	1,121.19
520-210-520-6100	CONSTRUCTION MATER...	70.45
520-210-520-6500	WATER SYSTEM SUPPLIES	40,488.84
520-210-520-6602	VEH/EQUIP REPAIRS & ...	698.34
520-210-520-6604	VEHICLE/EQUIP SUPPLIE...	1,150.83
520-210-520-6802	WATER SYSTEM MAINT/...	177.58
520-210-520-7024	CONTRACTUAL SERVICES	197.82
520-210-520-7026	WATER SAMPLING/TEST...	970.00
520-210-520-7046	COMMUNICATION SERV...	203.62
520-210-520-7048	UTILITIES	67.60
520-210-520-7058	WATER PURCHASED	37,041.16
530-000-000-2014	FEDERAL TAX PAYABLE	890.00
530-000-000-2016	SOCIAL SECURITY PAYAB...	1,293.30
530-000-000-2018	MEDICARE PAYABLE	302.42
530-000-000-2020	STATE TAX PAYABLE	495.08
530-000-000-2022	KPERS 1 PAYABLE	395.60
530-000-000-2026	KPERS 3 PAYABLE	1,408.42
530-000-000-2048	MEDICAL INS PREMIUMS...	5,627.28

Account Summary

Account Number	Account Name	Payment Amount
530-000-000-2060	VOLUNTARY LIFE PAYAB...	43.06
530-210-530-6028	PUBLICATIONS	986.87
530-210-530-6600	EQUIPMENT	1,352.85
530-210-530-6602	VEH/EQUIP REPAIRS & ...	622.09
530-210-530-6604	VEHICLE/EQUIP SUPPLIE...	1,069.45
530-210-530-6806	LIFT STATION OPERATIO...	425.05
530-210-530-7024	CONTRACTUAL SERVICES	632.83
530-210-530-7046	COMMUNICATION SERV...	225.68
530-210-530-7048	UTILITIES	25.20
530-210-530-7056	SEWER TREATMENT PU...	15.44
540-540-540-7042	SOLID WASTE SERVICES ...	38,658.22
540-540-540-7044	RECYCLING SERVICES	13,995.97
Grand Total:		292,028.82

Project Account Summary

Project Account Key	Payment Amount
None	291,901.66
027-8802	127.16
Grand Total:	292,028.82



City of Bel Aire, KS

Section VIII, Item A.

Payroll Check Register Report Summary

Pay Period: 10/4/2025-10/17/2025

Packet: PYPKT00214 - PY10.04-10.17.25:PAID 10.23.25
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	75	91,485.11
Total	75	91,485.11

Approved 10/29/25
AP ORD 25-20 total Expenses: \$383,513.93
Special Assessment Project Costs: \$0

Barry Smith



DATE: October 21, 2025
TO: Bel Aire City Council
FROM: Ted Henry, City Manager
SUBJECT: Skyview at Webb Engineering Agreement

Background

The City has received a request from GF Industrial LLC (Occidental Management) to annex approximately 140 acres located at the southwest corner of K-254 and Greenwich Road into the City of Bel Aire. The developer intends to create a large-scale industrial park at this location, representing a significant commercial and industrial investment into Bel Aire.

Project Overview

GF Industrial LLC (Occidental Management) has unveiled plans for a multi-phase industrial development that will include industrial, warehouse, logistics space, and is open to commercial opportunities along K-254. The development is expected to bring substantial new investment and job opportunities to Bel Aire and the region. The site's proximity to K-254 and the Sunflower Commerce Park makes it ideal for large-scale light industrial users. The annexation will position Bel Aire to manage zoning, planning, and infrastructure coordination for future growth in this corridor.

Legal Considerations

The subject property is adjacent to the current City boundary, and the request and executed consent to annexation is presented by 100% of the owners of the fee simple interest in the property. This meets the criteria set out in K.S.A. 12-520, allowing a tract of agricultural land greater than 21 acres to be annexed, and allows it to be done without a prior resolution, notice or hearing. A request to annex made by 100% of the affected property owners also eliminates the requirement for the City prepare a plan for extension of services.

Infrastructure & Service Considerations

- **Water:** 2023 Water Master Plan shows a 16" main along the ½ mile line from Greenwich to Webb and continued on to Rock. This line would allow for service to the proposed development site as well as provide looping to the existing developments north of 53rd between Webb and Greenwich.
- **Sanitary Sewer:** Sewer service can be extended to this site using the existing lift station located a half mile north of 53rd on Webb Road. The Sunflower 4th project extended sanitary sewer across Webb Road and is available for connection. The specifics of the gravity line and the number of buildings it can serve has yet to be determined and will be based on the specific layout and elevations of the structures to be served. Staff has looked at the capacity of the Webb Road lift station and accompanying force main. Based on the information we've been provided from the Developer, this lift station has the capacity to handle the additional flow.
- **Road Access:** The site fronts Greenwich Road, which is currently maintained by Sedgwick County. Similar to Webb Road, the City will need to annex this portion of Greenwich Road. Any future improvements or access design will be coordinated with KDOT as part of the K-254 project and will be subject to engineering review.

- Public Safety: The Bel Aire Police Department and Sedgwick County Fire District will provide services consistent with other industrial areas in the city.

Planning & Zoning

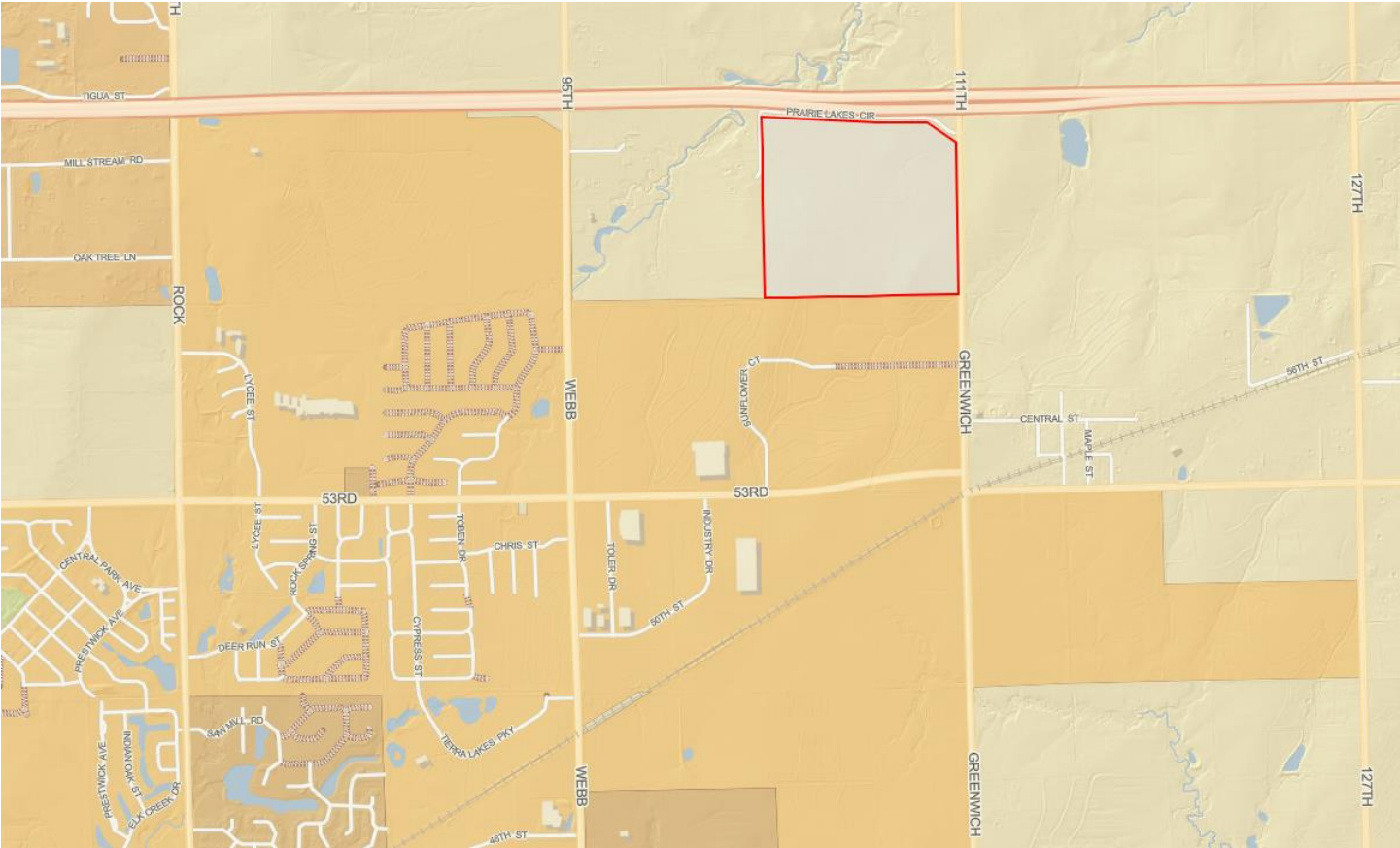
Upon annexation, Bel Aire will assume full planning and zoning authority. All rezoning, site plans, and plats will be reviewed by the Bel Aire Planning Commission and City Council. This annexation supports the City’s Comprehensive Plan, which identifies this area as a priority growth corridor for employment and light industrial use.

Fiscal Impact

This development is positioned to significantly increase the City’s assessed valuation and add new utility customers. Long-term revenues from property taxes, franchise fees, and other sources will support infrastructure and community growth.

Recommendation

Staff recommends the City Council approve the Consent to Annexation for the described property and adopt the accompanying Annexation Ordinance, bringing the site into the Bel Aire city limits.



**CONSENT TO
AND
AGREEMENT FOR
UNILATERAL ANNEXATION**

THIS CONSENT TO AND AGREEMENT FOR UNILATERAL ANNEXATION is made and entered into as of the ____ day of _____, 2025, by and between the City of Bel Aire, Kansas, a municipal corporation of the State of Kansas, and **GF INDUSTRIAL, LLC**, who hold fee simple title to 100% of the realty sought to be annexed, hereinafter described.

WHEREAS, GF INDUSTRIAL, LLC, who hold fee simple title to 100% of the real property hereinafter described, which is contiguous to the current corporate boundaries of the City of Bel Aire, Kansas, desire the annexation of said real property into the corporate boundaries of the City of Bel Aire, Kansas; and

WHEREAS, the Governing Body of the City of Bel Aire, Kansas desires to annex said real property into the corporate boundaries of the City of Bel Aire, Kansas;

NOW, THEREFORE, GF INDUSTRIAL, LLC, do hereby request, petition and consent that their property be annexed into the corporate boundaries of the City of Bel Aire, Kansas by the Governing Body of the City of Bel Aire, Kansas, pursuant to and in compliance with K.S.A. 12-520(7). The subject property is described as follows:

The Northeast Quarter of Section 16, Township 26 South, Range 2 East, Sedgwick County, Kansas except that part taken in Condemnation Case 95 C-1132 and except road right-of-way.

The provisions contained herein shall inure to and run with the described real property and shall be binding upon their heirs and assigns.

The Governing Body of the City of Bel Aire acknowledges and accepts the request to annex the above described property.

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



Gary L. Oborny – Manager
GF Industrial LLC

CITY OF BEL AIRE, KANSAS
MAYOR, JIM BENAGE

SEAL

ATTEST:

CITY CLERK, MELISSA KREHBIEL

ACKNOWLEDGMENTS

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT REMEMBERED that on this _____ day of _____, 2022, before me a notary public in and for said county and state, came Jim Benage, Mayor of the City of Bel Aire, Kansas, a municipal corporation of the State of Kansas, and Melissa Krehbiel, City Clerk of said City who are personally known to me to be the same persons who executed, as such officers, the within instrument on behalf of said City, and such persons duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have set my hand and affixed my official seal on the day and year last above written.

Notary Public

My Appointment Expires: _____

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT REMEMBERED that on this 29th day of October, 2025, before me, a notary public in and for said county and state, came Gary L. Oberny ~~and~~ _____, who are personally known to me to be the same persons who executed the within instrument and such persons duly acknowledged the execution of the same as owners of the above-described property.

IN WITNESS WHEREOF, I have set my hand and affixed my official seal on the day and year last above written.



Tiffany Wadley
Notary Public

My Appointment Expires: 05-13-2029

Published in the Ark Valley News on _____, 2025 and on www.belaireks.gov

Ordinance Number _____

AN ORDINANCE INCLUDING AND INCORPORATING A CERTAIN TRACT OF LAND
WITHIN THE BOUNDARIES OF THE CITY OF BEL AIRE, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS:

Section 1. The governing body, under the authority of K.S.A. 12-520(a)(7), upon petition of 100% of the owners of the fee simple interest in the affected property, the same being contiguous to the boundary of the City of Bel Aire, Kansas, annexes the following tract of land and it is hereby included and brought within the corporate limits of the City of Bel Aire, Kansas:

The Northeast Quarter of Section 16, Township 26 South, Range 2 East, Sedgwick County, Kansas except that part taken in Condemnation Case 95C-1132, TOGETHER WITH the west 50 feet of the Northwest Quarter of Section 15, Township 26 South, Range 2 East, except the north 580.99 feet thereof taken in Condemnation Case 95C-1132.

Section 2. That if any part of the ordinance shall be held to be illegal or void the same shall not be held to alter, change or annul any term of the ordinance which may be legal. And in the event this ordinance is held to be illegal or void in its entirety, then in such event the boundaries of the City shall be held to be those previously established by law.

Section 3. That the City Attorney is instructed to draw a resolution at the proper time redefining the boundaries of the City of Bel Aire, Kansas pursuant to K.S. A. 12-517, et seq.

Section 4. This ordinance shall become effective and be in force from and after its adoption and publication once in the Ark Valley News, and it may be published as well in any other official city paper.

[Remainder of this page intentionally left blank]

Ordinance _____

ADOPTED at Bel Aire, Kansas this _____ day of October, 2025.

Jim Benage, Mayor, City of Bel Aire

Attest:

Melissa Krebhiel, City Clerk

Approved as to form:

Maria Schrock, City Attorney

City of Bel Aire, Kansas



STAFF REPORT

DATE: November 4, 2025
TO: Ted Henry, City Manager
FROM: Anne Stephens, PE, City Engineer
RE: 2025 Aurora Park Street and Drainage Improvements Change Order #5, 6 and 7

Current Situation:

Several concerns have arisen due to steep ditch slopes and an additional drainage easement/ditch that needed to be cleaned out in Aurora Park. Change Orders 5, 6 and 7 address these issues.

Discussion:

Change Order 5: Several residents have been expressing their concerns about the particularly steep ditch slopes left by the paving and drainage project – particularly along Parkwood. In general, a 4:1 slope is considered mowable. A 3:1 slope is also allowed in isolated areas. To stay within the existing right-of-way, there are several areas where the ditch side slopes are closer to 2:1. These areas are highlighted on the map below. In discussions with both Kansas Paving and Garver, it has been determined that the best way to deal with the steep slopes is to connect the driveway culvert pipes and install area inlets in between driveways to allow for surface drainage to be collected. This Change Order allows for the installation of the pipe, area inlets and backfill. The attached map indicates the areas covered by this Change Order in blue. This change order has a cost of \$97,406.70.

Change Order 6: The concrete cross-road pipe on the east side of the road has always been close to the edge of the roadway. However, it wasn’t until the ditches were cleaned out that it became apparent how close the pipe was to the driving surface and how deep the flowline of the pipe and therefore the ditches actually was. City Staff noticed this concern and requested that Kansas Paving provide a price for installing a new cross-road pipe further away from the edge of the roadway. This location is shown in green on the attached map. This change order has a cost of \$13,135.00.

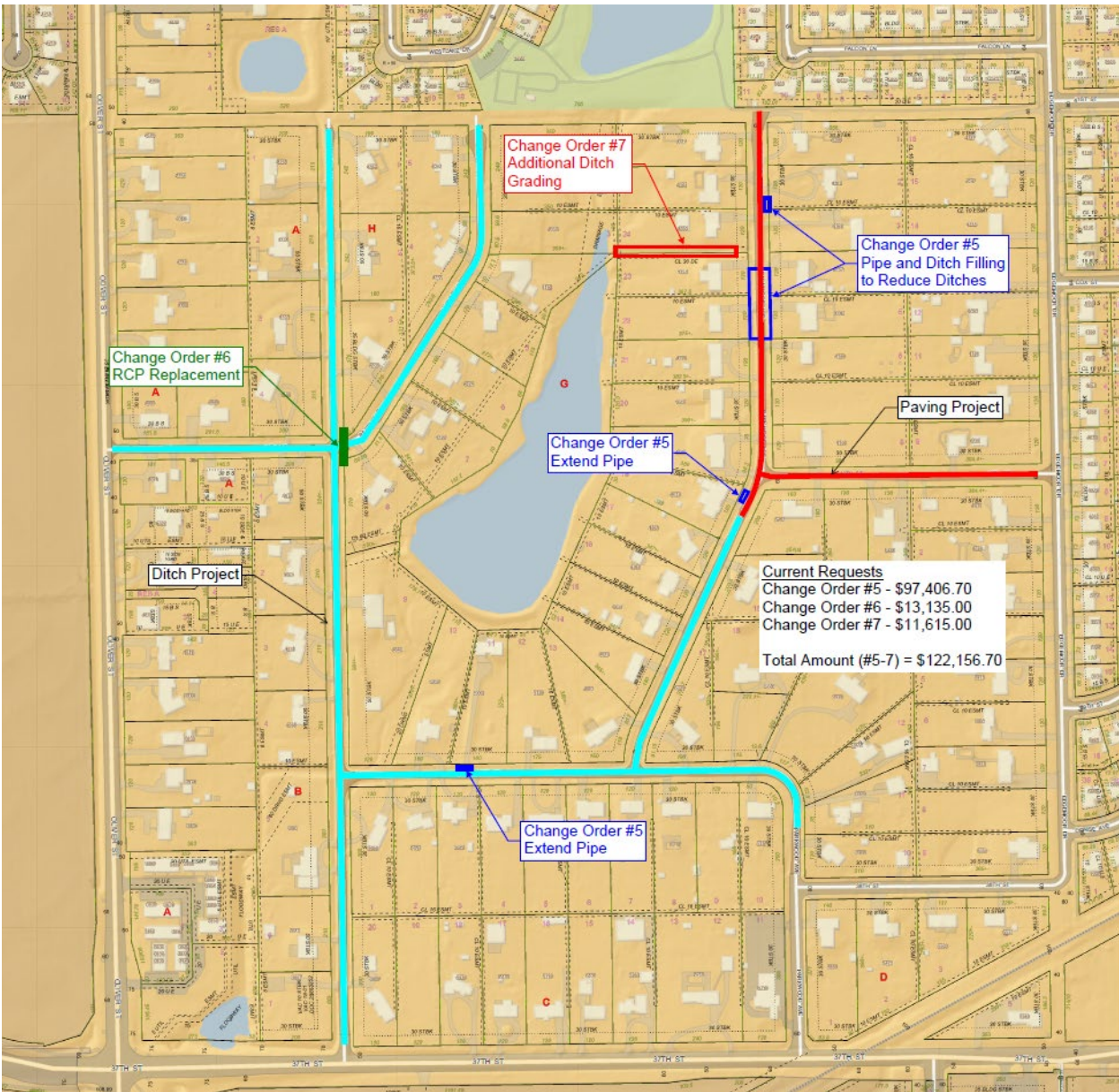
Change Order 7: The initial plans for the paving and drainage project included the cleanout of 100’ of the drainage easement between 4153 and 4165 Parkwood Lane. While on-site, the resident at 4153 Parkwood indicated that during rain events, stormwater does not stay in the easement, but travels out of the easement through their backyard and requested if the City could cleanout the drainage easement and extend the ditch all the way to the pond in hopes of reducing the overflow into their yard. Change Order 7 covers the cost for expanding the ditch grading to the pond. This area is shown in red on the attached map. This change order has a cost of \$11,615.00.

Financials:

The City Council has approved a City contribution for the Aurora Park project totaling \$131,747. Change orders 1-4 totaled \$23,558.78. The item this evening is for the 5th, 6th and 7th Change Orders for the project and totals \$122,156.70. If approved, the total City contribution will need to be increased to \$277,462.45. The Stormwater Fund will cover the initial \$131,747 that was budgeted for 2025 and then the Stormwater Fund will reimburse the CIP Reserve fund in 2026 for the additional change order costs. This will avoid any budgetary constraints for 2025.

Recommendation:

Staff recommends that the City Council accept Change Orders #5, 6 and 7 from Kansas Paving in the amount of \$122,156.70 for the installation of additional pipe, regrading ditches and drainage easements.





CHANGE ORDER (CO) FORM

Contractor: Kansas Paving
Engineer: Garver
Agreement Name: Paving Improvements to Parkwood Avenue & 40th Street North
Agreement Scope: Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park
Ditch Improvements to serve Bel Aire
Agreement Date: 05/10/2024
Agreement Price: \$840,834.00 Agreement Time: 80 Working Days

Change Order No: 5

Date of Issuance: 11/4/2025

Additional Work:

Add HDPE pipe and inlets to enclose ditches in certain areas on Parkwood.

Reason for Additional Work:

Several ditches along the project are very steep and not mow-able. In working with the design team, the best option is to rectify this is by enclosing the ditch and connecting the driveway culverts with pipe and an area inlet in between the driveways to collect the water from the roadway and properties.

Agreement Time:

An additional 10 working days is being requested with this Change Order.

[Remainder of this page intentionally left blank]

Summary Of Costs as of Date of Issuance for this Change Order:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$840,834.00	Original Contract Times: Substantial Completion: 80 Working Days
Previously approved Change Order 1: \$7,200.00	Previously Approved Change Order No. 1: Substantial Completion: 0 Working Days
Previously approved Change Order 2: \$6,225.00	Previously Approved Change Order No. 2: Substantial Completion: 0 Working Days
Previously approved Change Order 3: \$2,903.75	Previously Approved Change Order No. 3: Substantial Completion: 3 Working Days
Previously approved Change Order 4: \$7,230.00	Previously Approved Change Order No. 4: Substantial Completion: 4 Working Days
Contract Price prior to this Change Order: \$864,392.75	Contract Times prior to this Change Order: Substantial Completion: 87 Working Days
Increase this Change Order: \$97,406.70	Increase this Change Order: Substantial Completion: 10 Working Days
Contract Price this Change Order: \$961,799.45	Contract Times with all approved Change Orders: Substantial Completion: 97 Working Days

In accordance with the terms of the Agreement referred to on page 1, the City hereby authorizes the change to the Agreement, as referenced in this Change Order. Exhibit A and this Change Order, shall be incorporated into the Agreement by reference. In all other respects, the terms and conditions of the Agreement shall remain in full force and effect, except as specifically modified by this Change Order.

The additional work for this Change Order is to be performed at a cost not to exceed **\$97,406.70.**

The additional work for this Change Order cannot be completed until approved by all parties on the next page.

[Remainder of this page intentionally left blank]

This Change Order is Approved and Passed by the Governing Body of the City of Bel Aire, Kansas on the 4th day of November, 2025.

Recommended and Approved:

Approved:

Anne Stephens, PE, City Engineer Date

Ted Henry, City Manager Date

Approved as to Form Only:

By Order of the Governing Body:

Maria A. Schrock, City Attorney Date

Jim Benage, Mayor
Owner (Authorized Signature) Date

Attest:

Melissa Krehbiel, City Clerk

[Remainder of this page intentionally left blank]

Recommended and Approved:

Terry Hacker, Vice President
Contractor (Authorized Signature)

Date

Recommended and Approved:

Ken W. Lee, Project Manager
Engineer (Authorized Signature)

Date

[Remainder of this page intentionally left blank]



Change Order #5

City of Bel Aire
7651 E Central Park
Bel Aire Kansas 67226

Attn: Caleb Jurey

Date: 11/4/2025

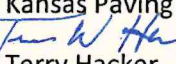
Project: Parkwood and 40th Street

We Request the Following alteration to the above project: City of Belaire has requested a change order to modify the ditches on Parkwood Ln due to them being too steep.

Dondlinger Items 1-4 & 6

Kansas Paving Items 1 & 5

1) Mobilization:	1 LS	\$10,000.00	\$25,000.00
2) 12" Pipe:	177 LF x \$61.00 =	\$10,797.00	
3) 24" Pipe:	127 LF x \$138.00 =	\$17,526.00	
4) Inlet Ass'y:	5 EA x \$825.00 =	\$4,125.00	
5) Fill:	230 CY	\$100.00 =	\$23,000.00
6) Sand:	7 CY x 30.00 =	\$210.00	
Sub-Total:		\$42,658.00	\$48,000.00
Kansas Paving 15%		\$6,398.70	\$ 350.00 Admin. Fee
Total :		\$49,056.70	+ \$48,350.00 = \$97,406.70 Total Change Order

Kansas Paving

Terry Hacker

P.O. Box 4204
Wichita, KS 67204
(316) 832-0828
Fax (316) 832-0900



CHANGE ORDER (CO)
FORM

Contractor: Kansas Paving
Engineer: Garver
Agreement Name: Paving Improvements to Parkwood Avenue & 40th Street North
Agreement Scope: Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park
Ditch Improvements to serve Bel Aire
Agreement Date: 05/10/2024
Agreement Price: \$840,834.00 Agreement Time: 80 Working Days

Change Order No: 6 Date of Issuance: 11/4/2025

Additional Work:
Replace the existing culvert pipe on the east side of the intersection of Battin and Harding.

Reason for Additional Work:
The existing pipe that runs on the east side of Harding, underneath Battin is very close to the roadway. It wasn't until the ditches were cleaned out that it was noticed just how close this pipe was to the edge of the driving surface. Relocating this pipe further away from the edge of Harding will increase the safety of this intersection.

Agreement Time:
An additional 5 working days is being requested with this Change Order.

[Remainder of this page intentionally left blank]

Summary Of Costs as of Date of Issuance for this Change Order:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$840,834.00	Original Contract Times: Substantial Completion: 80 Working Days
Previously approved Change Order 1: \$7,200.00	Previously Approved Change Order No. 1: Substantial Completion: 0 Working Days
Previously approved Change Order 2: \$6,225.00	Previously Approved Change Order No. 2: Substantial Completion: 0 Working Days
Previously approved Change Order 3: \$2,903.75	Previously Approved Change Order No. 3: Substantial Completion: 3 Working Days
Previously approved Change Order 4: \$7,230.00	Previously Approved Change Order No. 4: Substantial Completion: 4 Working Days
Proposed Change Order 5: \$97,406.70	Proposed Change Order No. 5: Substantial Completion: 10 Working Days
Contract Price prior to this Change Order: \$864,392.75	Contract Times prior to this Change Order: Substantial Completion: 97 Working Days
Increase this Change Order: \$13,135.00	Increase this Change Order: Substantial Completion: 5 Working Days
Contract Price this Change Order: \$974,934.45	Contract Times with all approved Change Orders: Substantial Completion: 102 Working Days

In accordance with the terms of the Agreement referred to on page 1, the City hereby authorizes the change to the Agreement, as referenced in this Change Order. Exhibit A and this Change Order, shall be incorporated into the Agreement by reference. In all other respects, the terms and conditions of the Agreement shall remain in full force and effect, except as specifically modified by this Change Order.

The additional work for this Change Order is to be performed at a cost not to exceed **\$13,135.00.**

The additional work for this Change Order cannot be completed until approved by all parties on the next page.

[Remainder of this page intentionally left blank]

This Change Order is Approved and Passed by the Governing Body of the City of Bel Aire, Kansas on the 4th day of November, 2025.

Recommended and Approved:

Approved:

Anne Stephens, PE, City Engineer Date

Ted Henry, City Manager Date

Approved as to Form Only:

By Order of the Governing Body:

Maria A. Schrock, City Attorney Date

Jim Benage, Mayor
Owner (Authorized Signature) Date

Attest:

Melissa Krehbiel, City Clerk

[Remainder of this page intentionally left blank]

Recommended and Approved:

Recommended and Approved:

Terry Hacker, Vice President
Contractor (Authorized Signature)

Date

Ken W. Lee, Project Manager
Engineer (Authorized Signature)

Date

[Remainder of this page intentionally left blank]



Change Order #6

City of Bel Aire

7651 E Central Park

Bel Aire Kansas 67226

Attn: Caleb Jurey

Date: 11/4/2025

Project: Parkwood and 40th Street

We Request the Following alteration to the above project: City of Belaire has requested a change order to add crossroad pipe at N Battin Ave and N Harding Ave.

• Mobilization	1 LS	\$3,958.00	\$3,985.00
• New SWS Pipe 24" RCP	40 LF	\$155.00/FT	\$6,200.00
• New End Section 24"	2 EA	\$1,300.00/EA	\$2,600.00
• Administration		\$350.00	\$350.00
	Sub-Total		\$13,135.00

Total Change Order \$13,135.00

Additional Working: 5 additional

Kansas Paving

A handwritten signature in blue ink, appearing to read "Terry Hacker".

Terry Hacker



CHANGE ORDER (CO)
FORM

Contractor: Kansas Paving
Engineer: Garver
Agreement Name: Paving Improvements to Parkwood Avenue & 40th Street North
Agreement Scope: Paving and Drainage Improvements to Parkwood & 40th and Alternate #2 – Aurora Park
Ditch Improvements to serve Bel Aire
Agreement Date: 05/10/2024
Agreement Price: \$840,834.00 Agreement Time: 80 Working Days

Change Order No: 7 Date of Issuance: 11/4/2025

Additional Work:
Extend the cleanout of the existing drainage easement between 4153 and 4165 Parkwood to the Aurora Park pond.

Reason for Additional Work:
The existing drainage easement/ditch between 4153 and 4165 Parkwood has not been touched in years. The original plans for the project show the cleaning of 100’ of existing drainage ditch/easement. The property owners asked if the remainder of the easement can be cleaned out since the water drains onto their property instead of staying within the drainage easement and flowing into the pond.

Agreement Time:
An additional 10 working days is being requested with this Change Order.

[Remainder of this page intentionally left blank]

Summary Of Costs as of Date of Issuance for this Change Order:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$840,834.00	Original Contract Times: Substantial Completion: 80 Working Days
Previously approved Change Order 1: \$7,200.00	Previously Approved Change Order No. 1: Substantial Completion: 0 Working Days
Previously approved Change Order 2: \$6,225.00	Previously Approved Change Order No. 2: Substantial Completion: 0 Working Days
Previously approved Change Order 3: \$2,903.75	Previously Approved Change Order No. 3: Substantial Completion: 3 Working Days
Previously approved Change Order 4: \$7,230.00	Previously Approved Change Order No. 4: Substantial Completion: 4 Working Days
Proposed Change Order 5: \$97,406.70	Proposed Change Order No. 5: Substantial Completion: 10 Working Days
Proposed Change Order 6: \$13,135.00	Proposed Change Order No. 6: Substantial Completion: 5 Working Days
Contract Price prior to this Change Order: \$974,934.45	Contract Times prior to this Change Order: Substantial Completion: 102 Working Days
Increase this Change Order: \$11,615.00	Increase this Change Order: Substantial Completion: 10 Working Days
Contract Price this Change Order: \$986,549.45	Contract Times with all approved Change Orders: Substantial Completion: 112 Working Days

In accordance with the terms of the Agreement referred to on page 1, the City hereby authorizes the change to the Agreement, as referenced in this Change Order. Exhibit A and this Change Order, shall be incorporated into the Agreement by reference. In all other respects, the terms and conditions of the Agreement shall remain in full force and effect, except as specifically modified by this Change Order.

The additional work for this Change Order is to be performed at a cost not to exceed **\$11,615.00.**

The additional work for this Change Order cannot be completed until approved by all parties on the next page.

[Remainder of this page intentionally left blank]

This Change Order is Approved and Passed by the Governing Body of the City of Bel Aire, Kansas on the 4th day of November, 2025.

Recommended and Approved:		Approved:	
<div><div></div><div>Anne Stephens, PE, City Engineer</div></div>	<div><div></div><div>Date</div></div>	<div><div></div><div>Ted Henry, City Manager</div></div>	<div><div></div><div>Date</div></div>

Approved as to Form Only:		By Order of the Governing Body:	
<div><div></div><div>Maria A. Schrock, City Attorney</div></div>	<div><div></div><div>Date</div></div>	<div><div></div><div>Jim Benage, Mayor Owner (Authorized Signature)</div></div>	<div><div></div><div>Date</div></div>

Attest:

Melissa Krehbiel, City Clerk

[Remainder of this page intentionally left blank]

Recommended and Approved:

Recommended and Approved:

Terry Hacker, Vice President Date
Contractor (Authorized Signature)

Ken W. Lee, Project Manager Date
Engineer (Authorized Signature)

[Remainder of this page intentionally left blank]



Change Order #7

City of Bel Aire

7651 E Central Park

Bel Aire Kansas 67226

Attn: Caleb Jurey

Date: 11/4/2025

Project: Parkwood and 40th Street

We Request the Following alteration to the above project: City of Belaire has requested a change order to grade the ditch between 4153 and 4165 Parkwood Ln

• Ditch Grading between 4153 & 4165 Parkwood	285 LF	\$35.00/FT	\$9,975.00
• Seeding	1 LS	\$1,290.00	\$1,290.00
• Administration		\$350.00	\$350.00
Sub-Total			\$11,615.00

Total Change Order \$11,615.00

Additional Working: 10 additional

Kansas Paving

A handwritten signature in blue ink, appearing to read "Terry Hacker", written over a horizontal line.

Terry Hacker

MANAGER'S REPORT

DATE: October 30, 2025
TO: Mayor Benage and City Council
FROM: Ted Henry, City Manager
RE: November 4, 2025 Agenda



Proclamation (Item V)

In 1954, the federal government declared November 11th as Veterans Day and designated it a federal legal holiday. Veterans Day is celebrated and commemorated in observance of those Americans serving or have served in the armed forces, for their honor, sacrifice, courage, and dedication.

Consent Agenda (Item VII)

The consent agenda contains only the Minutes of the October 7th City Council meeting.

Appropriations Ordinance (Item VIII)

This appropriation ordinance encompasses 10/15/2025 through 10/28/2025 expenses and one payroll cycle. Expenditures amounted to \$383,513.93. None of the reported expenses are infrastructure costs for new developments paid through special assessments.

City Requested Appearances (Item IX)

Jesse Miller will provide an update from the Sedgwick County Fire District No. 1 Steering Committee.

Consent and Ordinance for Annexation (Item A & B)

The City has received a request from GF Industrial LLC (Occidental Management) to annex approximately 140 acres located at the southwest corner of K-254 and Greenwich Road into the City of Bel Aire. GF Industrial LLC (Occidental Management) has unveiled plans for a multi-phase industrial development that will include industrial, warehouse, logistics space, and is open to commercial opportunities along K-254. The development is expected to bring substantial new investment and job opportunities to Bel Aire and the region. The site's proximity to K-254 and the Sunflower Commerce Park makes it ideal for large-scale light industrial users. The annexation will position Bel Aire to manage zoning, planning, and infrastructure coordination for future growth in this corridor.

The subject property is adjacent to the current City boundary, and the request and executed consent to annexation is presented by 100% of the owners of the fee simple interest in the property. This meets the criteria set out in K.S.A. 12-520, allowing a tract of agricultural land greater than 21 acres to be annexed, and allows it to be done without a prior resolution, notice or hearing.

Executive Session (Item XIII)

There is one executive session on the agenda.