

AGENDA CITY COUNCIL MEETING 7651 E. Central Park Ave, Bel Aire, KS December 17, 2024 7:00 PM



- I. CALL TO ORDER: Mayor Jim Benage
- II. **ROLL CALL**

Greg Davied ____ Tyler Dehn ____ Tom Schmitz ____ John Welch ____

Tyler Dehn ____ Emily Hamburg

- III. **OPENING PRAYER: Father Terry Hedrick**
- IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG
- V. **DETERMINE AGENDA ADDITIONS**
- VI. **CONSENT AGENDA**
 - Approval of Minutes of the December 3, 2024 City Council meeting. **A**.
 - **B**. Approval of An Application from DG Retail, LLC (dba Dollar General Store #21238) to renew license to sell cereal malt beverages in original and unopened containers, not for consumption on the premises, at 4554 North Woodlawn Avenue, Bel Aire, KS and direct the City Clerk to issue the proper license.
 - Approval of An Application from Seiko, LLC (dba Mirai Ramen and Sushi) to renew <u>C.</u> license to sell cereal malt beverages for consumption on the premises, at 6254 East 37th Street North Ste. 180, Bel Aire, KS and direct the City Clerk to issue the proper license.

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

Consideration of Appropriations Ordinance No. 24-23 in the amount of \$784,855.30. <u>A.</u>

Action: Motion to (approve / deny / table) Appropriations Ordinance No. 24-23.



Motion _____ Second _____ Vote _____

VIII. CITY REQUESTED APPEARANCES

A. Jesse Miller, Sedgwick County Fire District No 1 Steering Council

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 the three tracts of land, as described in Sedgwick County Resolution 223-2024, into the City of Bel Aire, Kansas, and authorize the Mayor to sign.

Motion _____ Second ____ Roll Call Vote:

 Jim Benage
 Greg Davied
 Tyler Dehn

Emily Hamburg _____ Tom Schmitz _____ John Welch _____

<u>B.</u> Consideration of A Resolution Declaring The Entire Boundary Of The City Of Bel Aire, Kansas.

Action: Motion to (adopt / deny / table) the Resolution Declaring The Entire Boundary Of The City Of Bel Aire, Kansas.

Motion _____ Second _____ Vote _____

C. Consideration of a Contract (Work Order No 24-13) for Construction Drawings for Skyview Park.

Action: Motion to (approve / deny / table) Work Order No. 24-13 of the Master Services Agreement with PEC for construction drawings for Skyview Park in the amount not to exceed \$17,500 and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____



D. Consideration of A Resolution Concerning Service, License, And Permit Fees Within The Corporate Limits Of The City Of Bel Aire, Kansas.

Action: Motion to (adopt / deny / table) A Resolution Concerning Service, License, And Permit Fees Within The Corporate Limits Of The City Of Bel Aire, Kansas and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

E. Consideration Of An Ordinance Establishing Compensation For The Mayor And City Council And Repealing Conflicting Ordinances.

Action: Motion to (approve / deny / table) An Ordinance establishing the Mayor's annual salary at \$6,000 and the Council's annual salary at \$3,000 effective on 12/18/24, and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

<u>F.</u> Consideration of approving updates to the City of Bel Aire Pay Scale.

Action: Motion to (accept / deny / table) updates to the City of Bel Aire Pay Scale.

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

XIV. ADJOURNMENT

Action: Motion to adjourn.

Motion _____ Second _____ Vote _____

Additional Attachments:

- A. Public Works Report November 2024
- **B.** Recreation Update November 2024
- C. City Manager's Report December 17, 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 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 December 03, 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, Tom Schmitz, and John Welch were present. Councilmember Greg Davied participated via videoconference. Councilmember Emily Hamburg arrived at 7:57 p.m. after agenda item XII.B.

Also present were City Manager Ted Henry, City Attorney Maria Schrock, Director of Recreation Brian Hayes, City Engineer Anne Stephens, Director of Community Development Paula Downs, City Clerk Melissa Krehbiel, and Bond Counsel Sarah Steele of Gilmore and Bell, PA.

III. OPENING PRAYER: Father Andrew Labenz provided the opening prayer.

IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

Mayor Benage led the pledge of allegiance.

V. PROCLAMATION

A. Purple Heart City

Mayor Benage read and signed the Proclamation and then recognized a local veteran in the audience for his service.

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

VII. CONSENT AGENDA

- A. Approval of Minutes of the November 19, 2024 City Council meeting.
- B. Confirm the Mayor's appointment of Brian Mackey to the Planning Commission, term expiring 12/01/2027.

MOTION: Councilmember Welch moved to approve the Consent Agenda as listed and authorize the Mayor to sign. Councilmember Dehn seconded the motion. *Motion carried 4-0*.

VIII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

A. Consideration of Appropriations Ordinance No. 24-22 in the amount of \$907,723.84.

MOTION: Councilmember Schmitz moved to approve Appropriations Ordinance No. 24-22. Councilmember Dehn seconded the motion. *Motion carried 4-0.*

IX. CITY REQUESTED APPEARANCES

A. Update and Presentation on Bel Aire's Sewer Monitoring Program by Rebecca Lewis (Burns & McDonnell)

Rebecca Lewis, Burns & McDonnell, gave a presentation and stood for questions from the Council.

X. CITIZEN CONCERNS: No one spoke.

XI. REPORTS

A. Council Member Reports

Councilmember Dehn reported he plans to attend the Strategic Planning Committee meeting for the K-254 Corridor Plan next Monday. In answer to citizen's questions about the light blue posts that have been installed around town, he explained that these are water sampling test stations. He noted the new Utility Billing portal was rolled out this week and encouraged citizens to register.

B. Mayor's Report

Mayor Benage briefly reported on the latest CCUA meeting and the Bel Aire Chamber of Commerce event. In the last week, he has reported several blue street lights to Evergy to be replaced. Regarding upcoming meetings, he noted that the next CCUA meeting will be held on December 19th, and KDOT will hold a Zoom meeting on December 11th regarding the Heartland Flyer passenger rail.

C. City Attorney Report

City Attorney Maria Schrock gave a brief report about left turn only lanes.

D. City Manager Report

City Manager Ted Henry reported on the new utility billing portal, and increases in the total value of building permits. He reported that the Police Department is currently fully staffed, which has not been seen in many years. He congratulated employee Shane Wolf for passing his water treatment chemical applicator test. He noted that an RFP will be distributed later this week for the design of the new Public Works facility and the Christmas in Bel Aire event will be held this Saturday at City Hall.

XII. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

A. Consideration of A Resolution Of The Governing Body Of The City Of Bel Aire, Kansas Authorizing The Sale And Conveyance Of Certain Property To WAM Investments, LLC.

MOTION: Councilmember Dehn moved to adopt A Resolution Of The Governing Body Of The City Of Bel Aire, Kansas Authorizing The Sale And Conveyance Of Certain Property To WAM Investments, LLC and authorize the Mayor to sign all related documents. Councilmember Schmitz seconded the motion. *Motion carried 4-0.*

B. Consideration of An Ordinance Authorizing The City Of Bel Aire, Kansas To Issue Its Taxable Industrial Revenue Bonds, Series 2024 (Bayside Development Project) For The Purpose Of The Acquisition, Construction And Equipping Of A Commercial Facility; And Authorizing Other Related Documents And Actions.

MOTION: Councilmember Schmitz moved to adopt An Ordinance Authorizing The City Of Bel Aire, Kansas To Issue Its Taxable Industrial Revenue Bonds, Series 2024 (Bayside Development Project) For The Purpose Of The Acquisition, Construction And Equipping Of A Commercial Facility; And Authorizing Other Related Documents And Actions and authorize the Mayor to sign. Councilmember Davied seconded the motion. *Motion carried 4-0.*

Councilmember Hamburg arrived at 7:57 p.m.

C. Consideration of selecting a Proposal for Improvements to Eagle Lake Park. Four Proposals were received:

<u>Company</u>	<u>Budget</u>	Bid
VersaSport	\$150,000	\$126,308
Fry	\$150,000	\$161,156
Athco	\$150,000	\$185,270
Crouch	\$150,000	\$185,664

Brian Hayes, Director of Recreation, and Marty McGee, Public Works Director, gave a brief presentation on plans for installing the playground equipment from this bid. Staff noted that the volleyball court must be relocated or removed and asked for direction from Council. Discussion followed.

MOTION: Councilmember Welch moved to accept the Proposal from VersaSport in the amount not to exceed \$126,308 and authorize the Mayor to sign. Councilmember Dehn seconded the motion. *Motion carried 5-0*.

MOTION: Councilmember Welch moved to allow Marty to take all the sand out, do whatever work he needs to do, save the sand back and use his discretion on where to build a new court in the future. Councilmember Dehn seconded the motion. Discussion followed. *Motion failed 2-3* with Councilmembers Hamburg, Schmitz and Davied voting against the motion.

MOTION: Councilmember Hamburg moved that Marty take the sand out and store it at his discretion and then we revisit this issue about where to place it. Councilmember Davied seconded the motion. *Motion carried 5-0*.

MOTION TO RECESS: Councilmember Dehn moved to take a 5-minute recess. Councilmember Schmidt seconded the motion. *Motion carried 5-0*.

The Council then held a brief recess. At 8:30 p.m. Mayor Benage called the meeting to order.

D. PUD-24-07 (previously PUD-24-03) Consideration of An Ordinance Approving The Recommendation Of The Bel Aire Planning Commission Recommending a zone change request in the City from Single-Family Residential District (R-4) to a Planned Unit Development Residential District (R-PUD) to create the Bristol Hollows Addition R-PUD, for the purpose of bringing structures that were conforming in 2020 and made non-conforming in 2023, due to lot splits that were completed without City notice and approval, generally located at 53rd Street North and Bristol Street. (A protest petition was not filed with the Bel Aire City Clerk within 14 days, after conclusion of the public hearing on 11/14/24.)

Mayor Benage announced the agenda item. He asked if any Councilmember had received any ex-parte verbal or written communications, and if any Councilmember intended to disqualify themselves from participating in the case due to a conflict of interest. No one reported any ex-parte communication and no one disqualified themselves. The City Clerk confirmed that a protest petition had not been received for this case. Mayor Benage allowed time for Councilmembers to read the unapproved minutes from the November 12, 2024 Planning Commission, which are included Council's agenda packet for December 3rd and which summarize the public hearing for this case. After a few minutes, all Councilmembers confirmed that they had read the minutes.

City staff gave a brief presentation of the case and the Planning Commission's recommendation, and stood for questions from the Council. In answer to Council's concerns, Staff referenced documents that City staff had drafted with the cooperation of the Developer. These documents were included in the Council's information packet for the December 3rd meeting. The documents include a Party Wall Agreement, First Amendment to the Development Agreement, Restrictive Covenants, the updated plat, and the PUD Ordinance.

The applicant was not present to speak. City Staff confirmed that no written communications had been received regarding this case. Mayor Benage invited anyone interested in the agenda item to come forward to speak at the podium. No one responded, therefore the public comments session was closed.

The Council then deliberated and considered the recommendation of the Planning Commission. In support of the recommendation, Councilmembers cited the Planning Commission meeting minutes, and staff recommendations, and the opinions of nearby property owners. **MOTION:** Councilmember Hamburg moved to approve the findings of fact and recommendation of the Planning Commission for PUD-24-07, Adopt the Ordinance as Presented, and authorize the Mayor to sign. Councilmember Welch seconded the motion.

Roll Call Vote: Greg Davied - Aye Tom Schmitz - Aye *Motion carried 6-0.*

Tyler Dehn - Aye John Welch - Aye Emily Hamburg - Aye Mayor Jim Benage – Aye

EXECUTIVE SESSION

MOTION: Councilmember Dehn 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 the City Manager and City Attorney. The meeting will be for a period of 20 minutes, and the open meeting will resume in City Council Chambers at 9:33 p.m. Councilmember Davied seconded the motion. *Motion carried 5-0.*

The Council then recessed for Executive Session. At 9:34 p.m., Mayor Benage called the meeting back to order in open session and stated that no binding action had been taken.

E. Consideration of approving an update to page 20, Section C, 'Overtime Requirements' of the Personnel Policy to change the Police Department's hourly staff pay schedule to a 40-hour pay period.

MOTION: Councilmember Welch moved to approve the update to page 20 of the Personnel Policy as presented. Councilmember Dehn seconded the motion. *Motion carried 5-0.*

XIII. EXECUTIVE SESSION – This item was addressed earlier in the meeting.

XIV. DISCUSSION AND FUTURE ISSUES

A. No Council Workshop in December

B. Discussion on improvements along K-254

The Council briefly discussed the meeting schedule and agreed that there was no need to hold a workshop in December. City Manager Ted Henry gave a brief presentation, and the Council discussed possible future improvements along K-254 and 53rd Street. No action was taken.

XV. ADJOURNMENT

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



DATE:Tuesday, December 17, 2024TO:Mayor and City CouncilFROM:City AttorneySUBJECT:Issuance of 2025 Cereal Malt Beverage (CMB) License for DG Retail, LLC and Seiko, LLC

Background: Vendors of cereal malt beverages (CMB) are required to be licensed by the City. Two (2) applications for CMB licenses have been received for calendar year 2025. Both are currently licensed for 2024.

- DG Retail, LLC
- Seiko, LLC

The Kansas Department of Revenue (KDOR) provides a Handbook for Cereal Malt Beverage Retailers, that provides guidance for the licensure process. The application for a CMB retailer's license is submitted on a form prepared by the Attorney General's Office. City staff use the KDOR and Attorney General's Office as resources, for questions and updates.

Discussion: The applicants and applications have been reviewed by the Police Chief, Sedgwick County Fire Department, and city staff. Approval is recommended.

Financial Considerations: The applicant bears all financial costs for fees required by statute, K.S.A. 41-2701 et seq.

Legal Considerations: An ordinance is not required. If a business does not receive a new license by January 1, 2025, that business must cease cereal malt beverage sales on December 31, 2024. Licenses are not transferable from one person to another.

Recommendation/Actions: It is recommended that City Council approve the issuance of cereal malt beverage licenses for 2025, for the (2) applicants listed above.

Attachments: Applications

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES (This form has been prepared by the Attorney General's Office)

Bgity or County of Belaire			
SECTION 1 - LICENSE TYPE			
Check One New License Renew License Special Event Permi	it		
Check One License to sell cereal malt beverages for consumption on the premises License to sell cereal malt beverages in original and unopened contain	ers and not for consumption on the licensed premise	es.	
SECTION 2- APPLICANT INFORMATION			
Kansas Sales Tax Registration Number (required): 0043647724	2F		
I have registered as an Alcohol Dealer with the TTB.			
Name of Corporation DG Retail, LLC	FEIN 36-4577242		
Corporation Street Address 100 Mission Ridge	Corporation City State Goodlettsville TN 37072	Zip Code	
Date of Incorporation 7/15/2005	Articles of Incorporation are on file with the Secretary of State.	∎Yes □No	
Resident Agent Name JOSEPH KHALAF	Phone No.		
Residence Street Address	City JUNCTION CITY KS State 66441-2037	Zip Code	
SECTION 3 - LICENSED PREMISE			
Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address	5)	
DBA Name Dollar General Store# 21238	Name Dollar General Store 21238		
Business Location Address 4554 N WOODLAWN AVE	Address 100 Mission Ridge Attn: Tax Dept		
City State Zip BEL AIRE,KS, 67220-3839	City Goodlettsville TN 37072 State	Zip	
Email Address(s) Please separate values with a comma. <u>Tax-beerandwir</u>			
Business Phone No. 316-361-8905	Applicant owns the proposed business location. Applicant does not own the proposed business location.	ocation.	
Business Location Owner Name(s) HIGHLAND VENTURES RE LLC			
SECTION 4 - OFFICERS, DIRECTORS, STOCKHO STOCK List each person and their spouse*, if app		F	
Name No Single person owns 25% or more of stock	Position	Date of Birth	
Residence Street Address Please contact Abby Holdren if there are issues with payment or the application	City State	Zip Code	
Spouse Name Contact Email: Aholdren@dollargeneral.com	Position	Date of Birth	
Residence Street Address Contact Phone: 6158558915	City State	Zip Code	
Name Emily Taylor	Position CEO	Date of Birth	
Residence Street Address	city Nashville The State	ZIP Code 37215	
Spouse Name NA	Position	Age	
Residence Street Address	City State	Zip Code	
Name	Position	Date of Birth	
Residence Street Address	City State	Zip Code	
Spouse Name	Position	Age	
Residence Street Address	City State	Zip Code	

SECTION 5- MANAGER OR AGENT INFORMAT	ION				
My place of business or special event will be conducted by a ma	anager or agent.	Yes [No		
If yes, provide the following:					
Manager/Agent Name JOSEPH KHALAF	Phone No.	Date of Bin	th		
Residence Street Address	City and State JUNCTION CITY KS 66441- 2037	Zip Code			
Manager or Agent S	pousal Information*				
Spouse Name N/A	Phone No.	Date of Birth			
Residence Street Address	City and State		Zip Code		
SECTION 6 - QUALIFICATIONS FOR LICENSURE Applies to each partner or member of a firm or association AND their spouses". Enter lowest residency length number*".					
Are all persons identified in Sections 4 & 5 Citizens of the Unite	Ye:	s 🗆 No			
Is the person identified in Section 5 currently a resident of Kansas*?					
All persons identified in Sections 4 & 5 are at least 21 years old*?					
All persons in Sections 4 & 5 have been a Kansas resident for a		ng this applicat	ion.**		
 Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes": (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law? 					
Does the partnership, firm or association have a manager, office in the aggregate more than 25% of the stock of a corporation th pursuant to the Kansas Liquor Control Act, Kansas Club and Di Kansas Cereal Malt Beverage Act, revoked for a violation of su	□Yes	No			
Has the spouse of any partner or member ever been convicted -Section 6 during the time the partner or member held a CMB lic	□Yes	No			
SECTION 7 - DURATION OF SPECIAL EVENT					
Start Date					
End Date	Time		PM		

Proceed to Section 8 on the next page.

SECTION 8- LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: D 8 1/2" by 11" drawing attached.

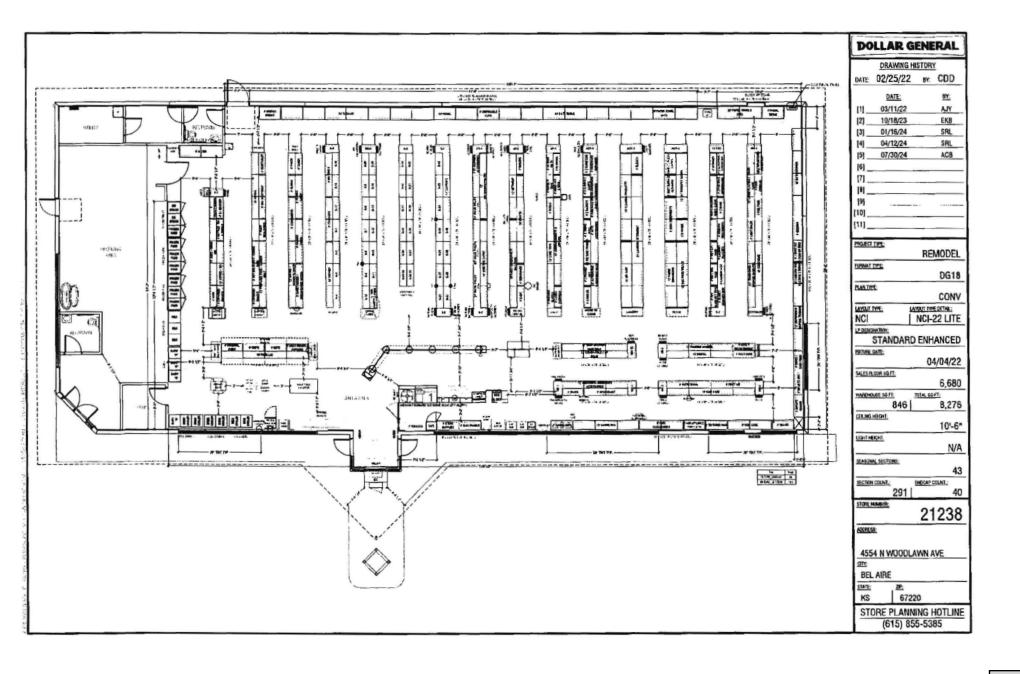


I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE My Hu	etcen.		DATE 12/	12	24
FOR CITY/COUNTY OFFICE USE ONLY	:				
D License Fee Received Amounts (\$25 - \$50 for Off-Premise license or \$					
D \$25 CMB Stamp Fee Received Date					
Ackground Investigation	D Completed Date		D Qualified D Disqual	lified	
D Verified applicant has registered w	th the TTB as an Alcohol De	aler			
D New License Approved	Valid From Date	to	Ву:		
D License Renewed	Valid From Date	to	Ву:		
D Special Event Permit Approved	Valid From Date	to	Ву:		
A RHOTOCORY OF THE CONRIET	ED FORM TOCETHER WA			VKSA	41 2702(0)

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

City or County of Bel AIRe.			
SECTION 1 - LICENSE TYPE			
Check One: New License Renew License Special Eve	nt Permit		
Check One: Check One: License to sell cereal malt beverages for consumption on the pro- License to sell cereal malt beverages in original and unopened of	emises. containers and not for consumption on the lice	nsed premis	es.
SECTION 2 - APPLICANT INFORMATION			
Kansas Sales Tax Registration Number (required): 780	6 498.6		
I have registered as an Alcohol Dealer with the TTB. Ye			
Name of Corporation Serveo 11c	FEIN 92-1294136		
Corporation Street Address an SEN SEP. 180	Corporation_City	State	Zip Code
Date of Incorporation	Articles of Incorporation are on file Secretary of State.	with the	🛛 Ýes 🗋 No
Resident Agent Name Hendry	Phone No.		
Residence Street Address	City Bel MITP.	State	Zip Code
SECTION 3 - LICENSED PREMISE			
Licensed Premise	Mailing Addr (If different from busin		
(Business Location or Location of Special Event) DBA Name Mirai Ramen & Sushi	Name		
Business Location Address FSCN Ste 120	Address		
City D I A State I C Zip (176 City	State	Zip
Email Address(s) Please separate values with a comma.			
Business Phone No. 3167 - 295 - 3677.	Applicant owns the proposed busine Applicant does not own the propose	as location.	cation.
Business Location Owner Name(s) Bell Pointe 110			
SECTION 4 - OFFICERS, DIRECTORS, STOC	KHOLDERS OWNING 25% OR	MORE O	F
STOCK List each person and their spouse*.			Date of Birth
Name Howie Changing		State	Zip Code
Residence Street Address	· Ichara	US	Date of Birth
Spouse Name Noviyon El liong	Position	State	
Residence Street Address	city Topelica	US	Vic 14
Name Jhonny Chandry	Position OWNER		Date of Birth
Residence Street Address	City TOPETER WICHIE	State	61776
Spouse Name AGUSTING ROLL	Position		Age
Residence Street Address	city Wichita	State	Zip Code
Name VICEOT Wancing	Position Owner		Date of Birth
Rosidence Street Address	City WICHIEG	State	67226
Spouse Name MacDisc El MacL	Position	107	Age by
Residence Street Address	City Wichita	State	Code UTICL
			6 1 C C 10

SECTION 4 - OFFICERS, DIRECTORS, STO STOCK (CONTINUED)			
Name Tam to Sam 65 = 20 Residence Street Add	Position		Date of Ri
	City Toppe	State	ZID CODE
Spouse Name MON VINCE LIONG	City TOPCL		6661
Residence Street Address			Date of Bit
	City TOPEKG	State	Zip Code
Name No Name Given Hendry	Positionouner		6661
Residence Street Address	City July 1		Date of PL
Spouse Name	City Retter-Bel	Ht To State	6222
Residence Street Addres	Position	9.4	G722 (Date of Bin
Residence Street Addres	City David Da	State	
Name	city Bel AITE	State	Zip Code
Residence Street Address	Position		Date of Birt
Address	City	State	Zip Code
Spouse Name	Position	00110250	
Residence Street Address			Date of Birt
	City	State	Zip Code
Name	Position		
Residence Street Address	City		Date of Birt
Spouse Name	City	State	Zip Code
	Position		Date of Birth
Residence Street Address	City	State	
Name		State	Zip Code
Residence Street Address	Position		Date of Birth
	City	State	Zip Code
Spouse Name	Position		
Residence Street Address			Date of Birth
lame	City	State	Zip Code
	Position		Date of Birth
esidence Street Address	City		11 Mar 10 10 10 10 10 10 10 10 10 10 10 10 10
pouse Name		State	Zip Code
esidence Street Address	Position		Date of Birth
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ame	De sta		LIP CODE
asidence Street Address	Position		Date of Birth
	City	State	Zip Code
oouse Name	Position	_	1213-211 040417
sidence Street Address			Date of Birth
me	City	State	Zip Code
	Position		Date of Birth
sidence Street Address	City		CANCENDER FOR TRANSPORTER FOR
ouse Name	1428	State	Zip Code
sidence Street Address	Position		Date of Birth
Sidence Suber Address	City	State	Zip Code

Page 2 of 4

SECTION 5 - MANAGER OR AGENT INFO	RMATION	
My place of business or special event will be conducted	Evres 🗌 No	
If yes, provide the following:		
Manager/Agent Name Joh nng chandra	Phone N	Date of Birth
Residence Street Address	City and State Wichika (US	Zip Code
Manager or Age	ent Spousal Information*	Creco
Spouse Name AGUSELING S Bell	Phero No.	Pate of Bidth
Residence Street Address	City and State WICHIEG TUS	Zip Code
SECTION 6 – QUALIFICATIONS FOR LICE Applies to each partner or member of a firm	NSURE n or association AND their spouses*. Enter lowest	residency length number**.
Are all persons identified in Sections 4 & 5 Citizens of th	Ves No	
Is the person identified in Section 5 currently a resident	🖾 Yes 🗆 No	
All persons identified in Sections 4 & 5 are at least 21 ye	Yes 🗆 No	
All persons in Sections 4 & 5 have been a Kansas reside	ent for at least 3 years prior to submit	tting this application.**
Within 2 years immediately preceding the date of this ap Sections 4 & 5 been convicted of, released from incarce parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) of under the influence of alcohol (DUI); or (5) violation of ar	eration for or released from probalion or drunkenness: (4) driving a motor vehicle whi	ile 🗆 Yes 🖾 Ńo
Does the partnership, firm or association have a manage in the aggregate more than 25% of the stock of a corpor pursuant to the Kansas Liquor Control Act, Kansas Club Kansas Cereal Malt Beverage Act, revoked for a violatio	ation that has had any license issued and Drinking Establishment Act or	□ Yes V□ No
Has the spouse of any partner or member ever been cor Section 6 during the time the partner or member held a (Ves 🛛 No
SECTION 7 - DURATION OF SPECIAL EVE	INT	
Start Date	Time	
End Date	Time	

Proceed to Section 8 on the next page.

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SECTION 8 – LICENSED PREMISE

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In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: 28 1/2" by 11" drawing attached.

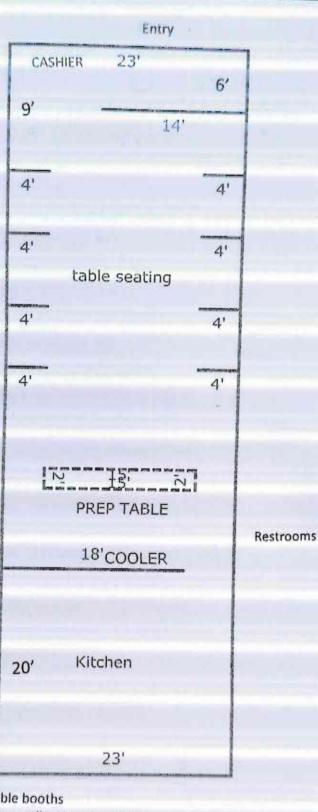


I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE			DATE	
FOR CITY/COUNTY OFFICE USE ONL	Y:			
License Fee Received Amount \$ (\$25 - \$50 for Off-Premise license or	Date \$25-200 On-Premise license)			
Stamp Fee Received Date	·			
Background Investigation	Completed Date	00	Qualified 🔲 Disqualified	
Verified applicant has registered w	ith the TTB as an Alcohol D	ealer		
New License Approved	Valid From Date	to	Ву:	
License Renewed	Valid From Date	to	Ву:	-
Special Event Permit Approved	Valid From Date	to	Ву:	
A PHOTOCOPY OF THE COMPLET MUST BE SUBMITTED WITH YOU				

109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



The 4' lines are movable booths The 14' and 15' dividing walls are to be 4' tall The 2' x 15' area is the sushi bar The center area is for table seating

TOTAL Sketch by a la minde, inc.

Area Calculations Summary

Living Area First Floor

Calculation Details

1633 Sq ft

71 × 23 = 1633

19



City of Bel Aire, KS

Payment Dates 11/27/2024 - 12/10/2024

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0178 -		/ /	/		
AFLAC	EMPLOYEE MONTHLY PREMI	· · · ·	11/30/2024		656.65
AFLAC	EMPLOYEE MONTHLY PREMI	11/13/2024	11/30/2024		138.08
				Vendor DBA 0178 - AFLAC Total:	794.73
Vendor DBA: 2122 -					
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT.		12/06/2024		19.50
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT.		12/06/2024		11.70
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT	.12/03/2024	12/06/2024		23.40
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT.	.12/03/2024	12/06/2024		23.40
			Vendor DBA 212	2 - AIR CAPITOL EXTERMINATING Total:	78.00
Vendor DBA: 0054 - AT&T GLO		/ /	/		
AT&T GLOBAL NETWORK	INTERNET BACKUP	11/14/2024	11/29/2024		150.00 150.00
			Vendor DB/	A 0054 - AT&T GLOBAL NETWORK Total:	150.00
Vendor DBA: 2110 -		12/02/2024	12/05/2024		14 207 00
AXON ENTERPRISES, INC	2025 BODY CAM VIDEO STOR	12/03/2024	12/06/2024	A 2110 - AXON ENTERPRISES, INC Total:	14,307.86 14,307.86
			Vendor DB	A 2110 - AXON ENTERPRISES, INC TOTAL	14,307.80
Vendor DBA: 2889 -		12/02/2024	12/05/2024		22.00
CARMELO JONES	YOUTH SPORTS OFFICIAL	12/03/2024	12/06/2024	ndor DBA 2889 - CARMELO JONES Total:	22.00 22.00
Mandar DDA: 0030					22.00
Vendor DBA: 0028 -		11/00/2024	12/02/2024		01.42
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		81.43
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		40.98
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		163.40
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		83.99
CINTAS CORPORATION	PD MATS	11/08/2024	12/02/2024		137.02
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		81.43
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		40.98
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		163.40
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/08/2024	12/02/2024		83.99
CINTAS CORPORATION	PD MATS	11/12/2024	12/02/2024		137.02
CINTAS CORPORATION	PD MATS	11/18/2024	12/02/2024		137.02
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/18/2024	12/02/2024		129.36
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/18/2024	12/02/2024		88.94
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/18/2024	12/02/2024		211.33
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/18/2024	12/02/2024		131.92
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/21/2024	12/02/2024		81.43
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/21/2024	12/02/2024		40.98
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/21/2024	12/02/2024		163.40
CINTAS CORPORATION	PW UNIFORMS/TOWELS	11/21/2024	12/02/2024		83.99
CINTAS CORPORATION	PD MATS	11/21/2024	12/02/2024		137.02
CINTAS CORPORATION	PW UNIFORMS/TOWELS	12/03/2024	12/06/2024		82.40
CINTAS CORPORATION	PW UNIFORMS/TOWELS	12/03/2024	12/06/2024		41.47
CINTAS CORPORATION	PW UNIFORMS/TOWELS	12/03/2024	12/06/2024		161.00
CINTAS CORPORATION	PW UNIFORMS/TOWELS	12/03/2024	12/06/2024		84.93
CINTAS CORPORATION	PD MATS	12/03/2024	12/06/2024		137.02
cinitas com onation		12/03/2024		BA 0028 - CINTAS CORPORATION Total:	2,725.85
Vendor DBA: 0811 -					,
COLUMBIA CAPITAL MANAG	COST OF ISSUANCE	12/02/2024	12/06/2024	022-8802	24,337.50
COLUMBIA CAPITAL MANAG		12/02/2024	12/06/2024	023-8802	14,843.93
	-			IMBIA CAPITAL MANAGEMENT,LL Total:	39,181.43
Vendor DBA: 2062 -				-	
CORE & MAIN LP	WATER METER SUPPLIES	12/03/2024	12/06/2024		5,271.90

AP ORDINANCE				Payment Date
Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key
CORE & MAIN LP	WATER METER SUPPLIES	12/03/2024	12/06/2024	
CORE & MAIN LP	WATER METER SUPPLIES	12/03/2024	12/06/2024	
			Vendor D	BA 2062 - CORE & MAIN LP Total:
Vendor DBA: 0160 -				
CUSIP GLOBAL SERVICES	COST OF ISSUANCE	12/02/2024	12/06/2024	022-8802
CUSIP GLOBAL SERVICES	COST OF ISSUANCE	12/02/2024	12/06/2024	023-8802
			Vendor DBA 0160	0 - CUSIP GLOBAL SERVICES Total:
Vendor DBA: 2745 -				
DAVID J ENGLERT	YOUTH SPORTS OFFICIAL	12/03/2024	12/06/2024	
			Vendor DE	3A 2745 - DAVID J ENGLERT Total:
Vendor DBA: 0032 -				
DELTA DENTAL PLAN of KANS		11/13/2024	12/01/2024	
DELTA DENTAL PLAN of KANS		11/13/2024	12/01/2024	
DELTA DENTAL PLAN of KANS	12/24 MONTHLY PREMIUM	11/13/2024	12/01/2024	
			Vendor DBA 0032 - DELT	A DENTAL PLAN of KANSAS Total:
Vendor DBA: T1505 -				
DOMINIQUE SHANNON	RESTITUTION	11/26/2024	12/02/2024 Vendor DBA T150	- 5 - DOMINIQUE SHANNON Total:
Vender DRA: 2220			Vendor DDA 1150	5 SOMMUQUE SHAMMUN TULAI.
/endor DBA: 2326 -		12/03/2024	12/06/2024	
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE		12/06/2024	
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	12/03/2024	12/06/2024	
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	12/03/2024	12/06/2024	
CITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	12/03/2024	12/06/2024	
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	12/03/2024	12/06/2024 Vendor DBA 2326 -	ECITY TRANSACTIONS, LLC Total:
/endor DBA: 2805 -				
ELLIE WILKINS	YOUTH SPORTS OFFICIAL	12/03/2024	12/06/2024	
				r DBA 2805 - ELLIE WILKINS Total:
/endor DBA: 1802 -				
MPOWER RETIREMENT 457	457 CITY MANAGER	12/05/2024	12/05/2024	
MPOWER RETIREMENT 457	457 EMP VOLUNTARY	12/05/2024	12/05/2024	
			Vendor DBA 1802 - El	MPOWER RETIREMENT 457 Total:
Vendor DBA: 0077 -				
EVERGREEN RECYCLE	MULCH	11/22/2024	12/02/2024	
			Vendor DBA 0	0077 - EVERGREEN RECYCLE Total:
endor DBA: 0046 -		44/22/2024	42/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC				
		11/22/2024	12/04/2024	
VERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS	12/04/2024	12/04/2024	
VERGY KANSAS CENTRAL INC VERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS	12/04/2024 12/04/2024	12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS	12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION	12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS	12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	
VERGY KANSAS CENTRAL INC VERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS LIFT STATION	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	
VERGY KANSAS CENTRAL INC VERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS LIFT STATION PARKS	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS LIFT STATION PARKS LIFT STATION	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS LIFT STATION PARKS LIFT STATION REC CTR	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	
EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS PARKS ST SIGNS/CROSSWALKS LIFT STATION STORM SIREN/PUBLIC SAFETY PARKS LIFT STATION PARKS LIFT STATION REC CTR WATER TOWER	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024	

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Section VII, Item A.

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Amount 664.00 1,900.00

7,835.90

849.00

211.00

24.00

24.00

2,114.05 133.79 439.63

2,687.47

20.00

20.00

90.00 90.00 90.00 90.00 90.00

450.00

22.00

22.00

485.00 562.00

1,047.00

240.00

240.00

58.61 60.28 74.28 178.46 390.52 29.94 1,378.46 91.97 26.63 222.53 27.38 902.94 29.42 27.00 26.55 27.13 39.93 30.40 52.25 29.41 311.55

1,060.00

Payment Dates

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AP ORDINANCE				Payment Date:	Section VII, It	tem A.
Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key		Amount
EVERGY KANSAS CENTRAL INC	ST SIGNS/CROSSWALKS	12/04/2024	12/04/2024			33.55
EVERGY KANSAS CENTRAL INC		12/04/2024	12/04/2024			62.25
EVERGY KANSAS CENTRAL INC		12/04/2024	12/04/2024			455.82
EVERGY KANSAS CENTRAL INC		12/04/2024	12/04/2024			26.61
EVERGY KANSAS CENTRAL INC		12/04/2024	12/04/2024			62.06
EVERGY KANSAS CENTRAL INC		12/04/2024	12/04/2024			26.55
EVERGY KANSAS CENTRAL INC		12/04/2024	12/05/2024			35.52
EVERGY KANSAS CENTRAL INC		12/04/2024	12/05/2024			118.69
EVERGY KANSAS CENTRAL INC		12/04/2024	12/05/2024			71.22
EVERGY KANSAS CENTRAL INC		12/04/2024	12/05/2024			142.43
EVERGY KANSAS CENTRAL INC	•	12/04/2024	12/05/2024			142.43
				0046 - EVERGY KANSAS CENTRAL I	NC Total:	5,192.77
						-,
Vendor DBA: 1269 -		12/02/2024	12/05/2024			102.00
FASTENAL COMPANY	HARDWARE	12/03/2024	12/06/2024			193.90
			vei	ndor DBA 1269 - FASTENAL COMPA	NY IOTAI:	193.90
Vendor DBA: 0587 - FEDEX EXP	PRESS					
FEDEX EXPRESS	WATER SAMPLES	12/03/2024	12/06/2024			56.93
				Vendor DBA 0587 - FEDEX EXPRE	SS Total:	56.93
Vendor DBA: 2686 -						
FELIX'S LANDSCAPING-IRRIGAT	IRRIGATION REPAIR	12/03/2024	12/06/2024			340.00
			Vendor DBA 268	6 - FELIX'S LANDSCAPING-IRRIGATIO	ON Total:	340.00
Vendor DBA: 0010 -						
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/05/2024	12/05/2024			11,514.66
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/05/2024	12/05/2024			327.86
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/05/2024	12/05/2024			915.34
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/05/2024	12/05/2024			1,309.74
						7,440.38
FICA/FEDERAL W/H FICA/FEDERAL W/H	FEDERAL W/H TAXES	12/05/2024	12/05/2024			184.25
	FEDERAL W/H TAXES	12/05/2024	12/05/2024			396.65
FICA/FEDERAL W/H FICA/FEDERAL W/H	FEDERAL W/H TAXES FEDERAL W/H TAXES	12/05/2024 12/05/2024	12/05/2024 12/05/2024			830.14
FICA/FEDERAL W/H		12/05/2024	12/05/2024			2,692.96
FICA/FEDERAL W/H	MEDICARE/FICA MEDICARE/FICA	12/05/2024	12/05/2024			76.68
FICA/FEDERAL W/H	MEDICARE/FICA	12/05/2024	12/05/2024			214.10
FICA/FEDERAL W/H	MEDICARE/FICA	12/05/2024	12/05/2024			306.28
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/05/2024	12/05/2024			27.84
FICA/FEDERAL W/H	MEDICARE/FICA	12/05/2024	12/05/2024			6.50
	MEDICARE/TICA	12/03/2024		endor DBA 0010 - FICA/FEDERAL W	/H Total:	26,243.38
Vendor DBA: 0158 -			•		/11 10tull	20,243.30
FINANCIAL PRINTING RESOUR	COST OF ISSUANCE	12/02/2024	12/06/2024	023-6028		300.00
FINANCIAL PRINTING RESOUR		12/02/2024	12/06/2024	022-6028		300.00
TINANCIAL FRINTING RESOUR	. COST OF ISSUANCE			RCE/GUEST COMMUNICATIONS CO	RP Total:	600.00
					in rotai.	000.00
Vendor DBA: 0068 -		10/00/000-	10 10 - 10 - 5			.
GALLS, LLC	PD SUPPLIES	12/03/2024	12/06/2024			36.48
GALLS, LLC	PD SUPPLIES	12/03/2024	12/06/2024			63.64
GALLS, LLC	UNIFORMS	12/03/2024	12/06/2024			126.97
GALLS, LLC	UNIFORMS	12/03/2024	12/06/2024			184.30
GALLS, LLC	PD SUPPLIES	12/03/2024	12/06/2024			135.00
GALLS, LLC	UNIFORMS	12/03/2024	12/06/2024			1,472.55
				Vendor DBA 0068 - GALLS, L	LC Total:	2,018.94
Vendor DBA: 2081 -						
GARVER	45TH OLIVER-WOODLAWN DI	12/04/2024	12/06/2024	021-8832		20,506.80
GARVER	53RD OLIVER-WOODLAWN DE.	12/04/2024	12/06/2024	002-8834		930.00
GARVER	53RD OLIVER-WOODLAWN DE.	12/04/2024	12/06/2024	002-8882		1,526.00
GARVER	CHAPEL LANDING 5TH	12/04/2024	12/06/2024	007-8860		2,101.50
						26 761 14
GARVER	CHAPEL LANDING 5TH PHASE	12/04/2024	12/06/2024	007-8861		26,761.14
GARVER GARVER	CHAPEL LANDING 5TH PHASE SAND ST CONVERSION COZY/		12/06/2024 12/06/2024	007-8861 010-8862		8,771.01
		12/04/2024				

AP CHILDRANGE Payment Date					Section VII, Item A.
GARDER ANTULIS HIGHLITS MONNERL 12/06/2024 10.2 86/0 722.05 GARDER ANTULIS HIGHLITS MONNERL 12/06/2024 10.2 86/0 722.05 GARDER SEVUERV 200 ADD PH 2 12/04/2024 12/06/2024 00-8433 3.52500 GARDER SEVUERV 200 ADD PH 2 12/04/2024 12/06/2024 00-8433 3.52500 GARDER SEVUERV 200 ADD PH 2 12/04/2024 12/06/2024 00-8433 3.52500 GARDER SEVUERV 200 ADD PH 2 12/04/2024 12/06/2024 02-8602 17.4775 GILMORE & RELL COST OF ISSUARCE 12/04/2024 12/06/2024 02-8602 2.2500 GRANT STREE TOPIN COST OF ISSUARCE 12/02/2024 12/06/2024 0.23-8602 4.0000 GRANT STREE TOPIN COST OF ISSUARCE 12/02/2024 12/06/2024 0.23-8602 4.0000 GRANT STREE TOROUP, INC COST OF ISSUARCE 12/02/2024 12/06/2024 0.40000 4.00000 GRANT STREE TOROUP, INC COST OF ISSUARCE 12/06/2024 12/06/2024 70.127 1.14.455 <th>AP ORDINANCE</th> <th>Description (Itom)</th> <th>Post Data</th> <th>Payment Dates</th> <th>4</th>	AP ORDINANCE	Description (Itom)	Post Data	Payment Dates	4
GAMURE ANTHUR HEGHTS SIGNETEL. 12/04/2004 10.2/05/2024 00.2 8631 32.35 GAMURE SEVVIEW 7ND ADD PH 2 12/04/2004 12/05/2024 006.8833 3,37530 GAMURE SEVVIEW 7ND ADD PH 2 12/04/2004 12/05/2024 006.8832 3,37330 GAMURE SEVVIEW 7ND ADD PH 2 12/04/2004 12/05/2024 02.8802 3,37330 GAMURE & BELL COST OF ISSUANCE 12/04/2024 12/05/2024 02.8802 3,29380 GAMURE & BELL COST OF ISSUANCE 12/04/2024 12/05/2024 02.8802 2,29000 GAMURE & BELL COST OF ISSUANCE 12/06/2024 02.8802 1,15/3000 GAMURE & BELL COST OF ISSUANCE 12/05/2024 12/05/2024 02.8802 1,15/3000 Condor DAG.01					
GAVUER SEVIEW 2/10 ADD P1 2 12/04/2024 12/05/2024 006-8831 3.672.00 GAVUER SEVIEW 2/10 ADD P1 2 12/04/2024 12/05/2024 006-8831 3.672.00 GAVUER SEVIEW 2/10 ADD P1 2 12/04/2024 12/05/2024 008-8831 3.672.00 GAVUER COST OF ISSUANCE 12/04/2024 12/05/2024 023-8802 3.973.80 GAVUER GA 011- COST OF ISSUANCE 12/04/2024 12/05/2024 023-8802 3.979.80 GAVUER GA 8 BELL COST OF ISSUANCE 12/04/2024 12/05/2024 023-8802 2.250.00 GAVUER TOR TOR TOR TOR TOR TOR TOR TOR TOR TO					
GANGER SYVIEW ZHO ADD PH 21 L2/06/2024 D2/06/2024 D2/06/2024 D3/200 CANCER SYVIEW ZHO ADD PH 21 L2/06/2024 L2/06/2024 D05-6832 3,733.80 CANCER COST OF ISSUANCE L2/06/2024 L2/06/2024 D2/36/2024 D3/36.80 GANGER & BELL COST OF ISSUANCE L2/06/2024 L2/06/2024 D2/36.80 2,759.00 GANGER SA BELL COST OF ISSUANCE L2/02/2024 L2/06/2024 D2.888.92 2,759.00 GANGER SA BELL COST OF ISSUANCE L2/02/2024 L2/06/2024 D2.888.92 2,759.00 GANGER CONTINGS IRE PL COST OF ISSUANCE L2/02/2024 L2/06/2024 D2.89 2,759.00 OHINGO CONTINGS IRE PL TRE ALAMIN TESTING/REPAR L2/06/2024 L2/06/2024 D1.87 OHINGO CONTINGS IRE PL TRE ALAMIN TESTING/REPAR L2/06/2024 L2/06/2024 D1.87 OHINGO CONTINGS IRE PL TRE ALAMIN TESTING/REPAR L2/06/2024 L2/06/2024 D1.87 OHINGO CONTINGS IRE PL MER 51 L2/05/2024 L2/06/2024 L2/06/2024					
GARVER SKVUEW 2ND ADD PH 2 12/04/2024 12/06/2024 0006 82 20 3-20.390 20 10 10 10 10 10 10 10 10 10 10 10 10 10					
Vendor DBA: 0015 - Vendor DBA: 0015 - 72,494-20 GILMORE & BELL COST OF ISSUANCE 12/04/2024 12/05/2024 023,8927 72,397,95 GILMORE & BELL COST OF ISSUANCE 12/04/2024 12/05/2024 023,8927 72,397,95 Vendor DBA: 1954 - Uendor DBA: 1954 - Uendor DBA: 1954 - 22,500.00 1,700,7024 022,8802 1,700,7024 1,700,7024 022,8802 1,700,7024 1,700,7004 022,8802 1,750,000 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004 1,760,7004					
Windor DBJ: 0115- GILMORE & BULL GUNDRE & UC COST OF ISSUANCE L 2/04/2021 12/06/2021 2/06/2021 0.23 8802 0.22 8802 12/04/2021 0.22 8802 12/04/2021 0.2 8802 12/04/2021 0.2 8802 12/05/2021 0.2 55000 0.23 8802 12/05/2021 0.2 55000 12/05/2021 0.0 8000 0.23 8802 12/05/2021 0.2 55000 12/05/2021 0.0 8000 0.23 8802 12/05/2021 0.2 55000 12/05/2021 0.0 8000 0.23 8802 12/05/2021 0.0 8000 12/05/2021 0.0 8000 0.23 8802 12/05/2021 0.0 8000 12/05/2021 0.0 8000 0.23 8802 12/05/2021 0.0 8000 0.2 55000 12/05/2021 0.0 8000 0.2 55000 0.	GARVER	SKYVIEW 2ND ADD PH 2	12/04/2024		
GLMORE & BELL COST OF HSJMARCE 12/04/2024 12/05/2024 023-802 13/03/25 GLMORE & BELL COST OF HSJMARCE 12/04/2024 022-802 30/03/65 Vendor DBA: 1394- COST OF HSJMARCE 12/07/2024 12/06/2024 022-802 2,250.00 GMANT STREET GROUP, INC COST OF HSJMARCE 12/07/2024 12/06/2024 02-802 1,300.00 Vendor DBA: 1394- COST OF HSSJMARCE 12/07/2024 12/06/2024 02-802 7,01.87 JOHNSON CONTROLS FREE P., INE ALARM TESTING/REPAR 12/06/2024 12/06/2024 701.87 JOHNSON CONTROLS FREE P., INE ALARM TESTING/REPAR 12/06/2024 12/05/2024 701.87 JOHNSON CONTROLS FREE P., INE ALARM TESTING/REPAR 12/05/7024 12/05/7024 12/05/7024 701.87 JOHNSON CONTROLS FREE P., INE ALARM TESTING/REPAR 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024 12/05/7024<				Vendor DBA 2081 - GARVER	Total: 72,849.20
GLUXORE & BELL COST OF ISSUANCE 1/2/04/2024 1/2/06/2024 0.22.802 30.988.95 Vendor DBA: 1954. GRANT STREET GROUP, INC COST OF ISSUANCE 1/2/02/2024 1/2/06/2024 0.22.802 2.250.00 GRANT STREET GROUP, INC COST OF ISSUANCE 1/2/02/2024 1/2/06/2024 0.28.802 2.250.00 Vendor DBA: 0951. JUNESON CONTROLS FIRE PL, IRE ALARM TESTING/REPAR 1/2/06/2024 1/2/06/2024 701.85 Vendor DBA: 0051. SIRE PL, IRE ALARM TESTING/REPAR 1/2/06/2024 1/2/06/2024 701.85 Vendor DBA: 0051. Vendor DBA: 0051 JOHNSON CONTROLS FIRE PL, REF ALARM TESTING/REPAR 1/2/06/2024 1/2/06/2024 1/2/06/2024 VENDOR 0052. VENDOR 0051 SIME PL, IRE ALARM TESTING/REPAR 1/2/06/2024 1/2/06/2024 1/2/06/2024 VENDOR 0053. KEPE IS 1/2/06/2024 1/2/06/2024 1/2/06/2024 1/2/06/2024 VENDOR 0053. KEPE IS 1/2/06/2024 1/2/06/2024 1/2/06/2024 1/2/06/2024 VENDOR 0050. KEPE IS 1/2/06/2024 1/2/06/2024 1/2/06/2024 1/2/06/2024 <t< td=""><td></td><td></td><td>12/04/2024</td><td>12/06/2024 022 8802</td><td>17 /27 75</td></t<>			12/04/2024	12/06/2024 022 8802	17 /27 75
Vendor DBA: 1954- GRAMT STREFT GROUP, INC GRAMT STREFT GROUP, INC GRAMT STREFT GROUP, INC COST OF ISSUANCE COST OF ISSUANCE 12/02/2024 22-8802 2,250.00 Vendor DBA: 095- JUNISSON CONTROLS RIPE M., REE ALARM TESTING/REPAIR 12/06/2024 12/06/2024 2,250.00 1,750.00 Undor DBA: 095- JUNISSON CONTROLS RIPE M., REE ALARM TESTING/REPAIR 12/06/2024 12/06/2024 701.87 Vendor DBA: 0196- KF F RS KPE FS 12/05/2024 12/05/2024 701.87 Vendor DBA: 0196- KF F RS KPE FS 12/05/2024 12/05/2024 12/05/2024 Vendor DBA: 0196- KF F RS KPERS 1 12/05/2024 12/05/2024 12/05/2024 VE F RS KPERS 1 12/05/2024 12/05/2024 12/05/2024 KF F RS KPERS 1 12/05/2024 12/05/2024 12/05/2024 KF F RS KPERS 2 12/05/2024 12/05/2024 12/05/2024 KF F RS KPERS 3 12/05/2024 12/05/2024 255.49 KF F R S KPERS 3 12/05/2024 12/05/2024 28.80 KF F R S KPERS 3 12/05/2024 12/05/2024 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Wedor DBJ: 1954. GAMA TSHEET GAUUP, INC. COST OF ISJUANCE 12/02/2024 12/06/2024 023-6802 2,350.00 GAMA TSHEET GAUUP, INC. COST OF ISJUANCE 12/02/2024 12/06/2024 023-6802 2,350.00 Wendor DBA: 093- JUNISON COMTROLS FIRE PR. FIRE ALARM TESTING/REPAR 12/06/2024 12/05/2024 701.66 Vendor DBA: 003- JUNISON COMTROLS FIRE PR. FIRE ALARM TESTING/REPAR 12/06/2024 12/05/2024 701.67 Vendor DBA: 003- Vendor DBA 003JOHNSON CONTROLS FIRE PR. 12/06/2024 12/05/2024 12/05/2024 VENDOR ON TOSS - KPE FIS 12/05/2024 12/05/2024 45.43 VENDOR ON TOSS - KPE FIS 12/05/2024 12/05/2024 45.43 VE FIS S KPE FIS 12/05/2024 12/05/2024 45.45 KP FIS S KPE FIS 12/05/2024 12/05/2024 12/05/2024 VENDOR DBA: 0597 - KPE FIS 12/05/2024 12/05/2024 12/05/2024 VENDOR DBA: 0597 - KPE FIS 12/05/2024 12/05/2024 12/05/2024 VENDOR D	GILIVIORE & BELL	COST OF ISSUANCE	12/04/2024		
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GRAAT STREET GROUP, INC COST OF ISSUANCE 12/06/2024 02.8802 12/06/00 Vendor DBA: 0091- .		COST OF ISSUANCE	12/02/2024	12/06/2024 022-8802	2,250,00
Vendor DBA: 093 - GRANT STREET GROUP, INC Total: 4000.00 Vendor DBA: 093 - JOHNSON CONTROLS FIRE PL., FIRE ALARM TESTING/REPAIR 12/06/2024 701.87 JOHNSON CONTROLS FIRE PL., FIRE ALARM TESTING/REPAIR 12/06/2024 12/06/2024 701.87 Vendor DBA: 093 - JOHNSON CONTROLS FIRE PROTECT Total: III.400.57 14.003.70 12/05/2024 12	•		· · · · ·		
Vendor DBA: 0091 - UDHISON CONTROLS FIRE R FIRE ALARM TESTING/REPAIR 12/06/2024 701.87 UDHISON CONTROLS FIRE R FIRE ALARM TESTING/REPAIR 12/06/2024 701.87 Vendor DBA: 0195 - K PE R S KRE K 12/06/2024 12/06/2024 12/06/2024 VENDOR DEN CONTROLS FIRE R KPE R S KRE K 12/06/2024 12/06/2024 12/06/2024 VENDOR DEN CONTROLS FIRE R KPE R S KPE R S KPE R S 11.404.55 K PE R S KPER S KPER S 12/05/2024 12/05/2024 12/05/2024 K PE R S KPER S 12/05/2024 12/05/2024 12/05/2024 12/05/2024 K PE R S KPER S 12/05/2024 12/05/2024 12/05/2024 12/05/2024 K PE R S KPER S 12/05/2024 12/05/2024 12/05/2024 23,840.07 K PE R S KPER S 12/05/2024 12/05/2024 12/05/2024 23,840.07 K PE R S KPER S 12/05/2024 12/05/2024 12/05/2024 12/05/2024 K PE R S KPER S 12/05/2024 12/05/2024 <	dian shiel dioor, ite		12/02/2024		
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JOHNSON CONTROLS FIRE PR FIRE ALARM TESTING/REPAIR 12/06/2024 12/06/2024 70186 Vendor DBA: 0196 - K			12/06/2024	12/06/2024	701 07
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Vendor DBJ: 0196- V K P E R S K K F F 12/05/2024 12/05/2024 11/149.55 K P E R S K K F R S 12/05/2024 12/05/2024 454.39 K P E R S K K F R S 12/05/2024 12/05/2024 454.39 K P E R S K K F R S 12/05/2024 12/05/2024 295.49 K P E R S K K F R S 12/05/2024 12/05/2024 295.49 K P E R S K F R S 12/05/2024 12/05/2024 295.49 K P E R S K F R S 12/05/2024 12/05/2024 12/05/2024 12/05/2024 V Endor DBA: 2693 - K K F R S 12/05/2024 12/05/2024 12/05/2024 22,840.07 Vendor DBA: 2693 - K K F R S 12/05/2024 12/05/2024 12/05/2024 36.00 Vendor DBA: 2693 - K M E R S T OTE IV/H 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024 12/05/2024	JOHNSON CONTROLS FIRE PR	. FIRE ALARIVI TESTING/REPAIR	12/06/2024		
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K P E R S K PER S 1 12/05/2024 12/05/2024 454.39 K P E R S K PER S 1 12/05/2024 12/05/2024 454.39 K P E R S K PER S 2 12/05/2024 12/05/2024 364.61 K P E R S K PER S 2 12/05/2024 12/05/2024 364.61 K P E R S K PER S 2 12/05/2024 12/05/2024 6.382.94 K P E R S K PER S 3 12/05/2024 12/05/2024 6.382.94 K P E R S K PER S 3 12/05/2024 12/05/2024 12/05/2024 Vendor DBA: 2693 - Keren S 3 12/05/2024 12/05/2024 12/05/2024 12/05/2024 Vendor DBA: 2693 - K AMERON KONDA Total 12/05/2024 12/05/2024 13/03.12 36.00 Vendor DBA: 0197 - K K 12/05/2024 12/05/2024 13/03.12 36.00 KANAS DEPT OF REVENUE KS STATE W/H 12/05/2024 12/05/2024 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04 13/04		VD8.E	12/05/2024	12/05/2024	11 1 <i>1</i> 0 FE
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K P E R S K PERS 1 12/05/2024 12/05/2024 34.61.5 K P E R S K PERS 2 12/05/2024 12/05/2024 12/05/2024 K P E R S K PERS 3 12/05/2024 12/05/2024 22/05/2024 K P E R S K PERS 3 12/05/2024 12/05/2024 36.363.5 K P E R S K PERS 3 12/05/2024 12/05/2024 14.12.06 Vendor DBA 0196 - K P E R S Total 23.840.07 14.12.06 36.00 Vendor DBA: 2693 - KAMERON KONDA YOUTH SPORTS OFFICIAL 12/05/2024 12/05/2024 4.301.92 KANASA DEPT OF REVENUE KS STATE W/H 12/05/2024 12/05/2024 4.301.92 KANASA DEPT OF REVENUE KS STATE W/H 12/05/2024 12/05/2024 22.03 KANASA DEPT OF REVENUE KS STATE W/H 12/05/2024 12/05/2024 22.04 KANASA DEPT OF REVENUE KS STATE W/H 12/05/2024 12/05/2024 22.04 KANASA DEPT OF REVENUE KS STATE W/H 12/05/2024 12/05/2024 22.04 KANASA DEPT OF REVENUE KS STATE W/H 12/05/2024 12/06/2024 10.02 KANASA D					
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K PE R S K PER S 12/05/2024 12/05/2024 6.382.94 K PE R S K PER S 12/05/2024 12/05/2024 12/05/2024 1.412.06 Vendor DBA 0196 - K P E R S Total 12/05/2024 12/05/2024 Vendor DBA 0196 - K P E R S Total 36.00 Vendor DBA: 2693 - Vendor DBA 2693 - KAMERON KONDA Total 36.00 36.00 Vendor DBA: 0197 - K S STATE W/H 12/05/2024 12/05/2024 4.30.02 KANSAS DEPT O F REVENUE K S STATE W/H 12/05/2024 12/05/2024 4.30.19 KANSAS DEPT O F REVENUE K S STATE W/H 12/05/2024 12/05/2024 32.603 KANSAS DEPT O F REVENUE K S STATE W/H 12/05/2024 10.20 32.603 KANSAS DEPT O F REVENUE K S STATE W/H 12/05/2024 12/05/2024 31.500 KANSAS STATE T REASURER COURT FEES 11/25/2024 12/06/2024 31.500 KANSAS STATE T REASURER COURT FEES 1					
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KANSAS STATE TREASURER COURT FEES 11/25/2024 12/06/2024 12/06/2024 160.97 Vendor DBA: 0169 - Vendor DBA 0074 - KANSAS STATE TREASURER Total: 4,270.38 KANSAS STATE TREASURER BOND PAYMENT 10/24/2024 11/27/2024 136,275.00 KANSAS STATE TREASURER BOND PAYMENT 10/24/2024 11/27/2024 137,100.00 Vendor DBA: 2890 - Vendor DBA 0169 - KANSAS STATE TREASURER Total: 273,375.00 Vendor DBA: 2890 - WITNESS FEE 12/06/2024 12/06/2024 10.00 Vendor DBA: 2890 - WITNESS FEE 12/06/2024 12/06/2024 10.00 Vendor DBA: 2890 - WITNESS FEE 12/06/2024 12/06/2024 10.00 Vendor DBA: 2890 - WITNESS FEE 12/06/2024 12/06/2024 10.00 Vendor DBA: 2687 - LEASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 141.63	KANSAS STATE TREASURER				
Vendor DBA: 0169 - KANSAS STATE TREASURER BOND PAYMENT 10/24/2024 11/27/2024 11/27/2024 136,275.00 136,275.00 137,100.00 137,100.00 137,100.00 137,100.00 137,100.00 137,100.00 137,100.00 137,100.00 137,100.00 10/24/2024 11/27/2024 11/27/2024 137,100.00 137,100.00 137,100.00 137,100.00 10/24/2024 11/27,2024 10/00 <td>KANSAS STATE TREASURER</td> <td></td> <td></td> <td></td> <td></td>	KANSAS STATE TREASURER				
KANSAS STATE TREASURER KANSAS STATE TREASURER BOND PAYMENT 10/24/2024 11/27/2024 136,275.00 Vendor DBA: 2890 - KYLEE STUCKEY WITNESS FEE 12/06/2024 12/06/2024 12/06/2024 10.00 Vendor DBA: 2687 - LEASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 12/06/2024 141.63					
KANSAS STATE TREASURER BOND PAYMENT 10/24/2024 11/27/2024 11/27/2024 137,100.00 Vendor DBA: 2890 - KYLEE STUCKEY WITNESS FEE 12/06/2024 12/06/2024 12/06/2024 10.00 Vendor DBA: 2687 - LEASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 12/06/2024 12/06/2024 Vendor DBA: 2687 - 11/22/2024 12/06/2024 12/06/2024 12/06/2024 141.63	Vendor DBA: 0169 -				
KANSAS STATE TREASURER BOND PAYMENT 10/24/2024 11/27/2024 137,100.00 Vendor DBA: 2890 - Vendor DBA: 2890 - Vendor DBA: 2697 - 12/06/2024 12/06/2024 12/06/2024 10.00 Vendor DBA: 2687 - Image: State treasure free tre	KANSAS STATE TREASURER	BOND PAYMENT	10/24/2024	11/27/2024	136,275.00
Vendor DBA: 2890 - WITNESS FEE 12/06/2024 12/06/2024 12/06/2024 10.00 Vendor DBA: 2687 - EASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 12/06/2024 10.00					
KYLEE STUCKEY WITNESS FEE 12/06/2024 12/06/2024 10.00 Vendor DBA: 2687 - Vendor DBA: 2687 - 11/22/2024 12/06/2024 12/06/2024 10.00 LEASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 12/06/2024 11/22/2024					
Vendor DBA: 2687 - 11/22/2024 12/06/2024 12/06/2024 141.63	Vendor DBA: 2890 -				
Vendor DBA: 2687 - LEASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 141.63	KYLEE STUCKEY	WITNESS FEE	12/06/2024		
LEASE FINANCE PARTNERS 36822QT: 11/24 PD COPIER 11/22/2024 12/06/2024 141.63				Vendor DBA 2890 - KYLEE STUCKEY	Total: 10.00
Vendor DBA 2687 - LEASE FINANCE PARTNERS Total: 141.63	LEASE FINANCE PARTNERS	36822QT: 11/24 PD COPIER	11/22/2024		
				Vendor DBA 2687 - LEASE FINANCE PARTNERS	Total: 141.63

				Sect	ion VII, Item A.
AP ORDINANCE				Payment Dates	
Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 2859 -		12/02/2024	12/06/2024		F 40 4F
LEFTY'S GRAPHICS	PD UNIFORMS/SUPPLIES	12/03/2024	12/06/2024 Ven	dor DBA 2859 - LEFTY'S GRAPHICS Tot	al: 549.45
Vendor DBA: 0820 -					
MABCD	BLDG PERMIT REVIEW	12/05/2024	12/05/2024	001-8890	11,112.00
				Vendor DBA 0820 - MABCD Tot	al: 11,112.00
Vendor DBA: 0264 -					
MARTY A HESS	YOGA INSTRUCTOR	12/02/2024	12/06/2024		120.00
				Vendor DBA 0264 - MARTY A HESS Tot	al: 120.00
Vendor DBA: 2720 -		11/12/2021	12/22/2024		424 70
MUNICIPAL SUPPLY INC	SUPPLIES	11/12/2024	12/02/2024 Vendor D	BA 2720 - MUNICIPAL SUPPLY INC Tot	431.76 al: 431.76
Vendor DBA: 2804 -			Vendor B		451.70
NATHAN J ATWATER	YOUTH SPORTS OFFICIAL	12/03/2024	12/06/2024		33.00
		, , -		or DBA 2804 - NATHAN J ATWATER Tot	
Vendor DBA: 1966 -					
NATHAN W BRAINARD	YOUTH SPORTS OFFICIAL	12/03/2024	12/06/2024		240.00
			Vendor	DBA 1966 - NATHAN W BRAINARD Tot	al: 240.00
Vendor DBA: 0226 -					
NOWAK CONSTRUCTION CO I	OLIVER ST CONSTRUCTION	11/26/2024	12/02/2024		6,191.00
			Vendor DBA 0226	- NOWAK CONSTRUCTION CO INC. Tot	al: 6,191.00
Vendor DBA: 0352 - OFFICE OF THE ATTORNEY GE	CO TEMP NOTE 2024P	12/04/2024	12/06/2024	023-8802	675.00
OFFICE OF THE ATTORNEY GE		12/04/2024	12/06/2024	022-8802	810.00
				FFICE OF THE ATTORNEY GENERAL Tot	
Vendor DBA: 2712 -					
PACE ANALYTICAL SERVICES L	SW: SUSPENDED SOLIDS TEST	11/19/2024	12/06/2024		397.50
			Vendor DBA 2712	2 - PACE ANALYTICAL SERVICES LLC Tot	al: 397.50
Vendor DBA: 1938 -					
PAVEMENT MAINTENANCE P	SUPPLIES	11/13/2024	12/02/2024		269.92
		Vendor DBA 1938 - PA	VEIVIENT MAINTENANCE PROL	OUCTS-MCCONNELL & ASSOCIATES Tot	al: 269.92
Vendor DBA: 2369 - PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	12/05/2024	12/06/2024		541.77
TAILOCITI CONI ONATION		12/03/2024		2369 - PAYLOCITY CORPORATION Tot	
Vendor DBA: 2493 -					
PEARSON MATERIALS	10.00 TN ASPHALT	11/12/2024	12/02/2024		655.00
			Vendor	DBA 2493 - PEARSON MATERIALS Tot	al: 655.00
Vendor DBA: 2732 - PIVOLOCI	ГҮ				
PIVOLOCITY	ERP IMPLEMENTATION	12/03/2024	12/06/2024		1,125.00
				Vendor DBA 2732 - PIVOLOCITY Tot	al: 1,125.00
Vendor DBA: 2324 -		12/04/2024	12/05/2024		10,000,00
PROFESSIONAL ENGINEERING	. MUNTHLY SERVICES	12/04/2024	12/06/2024 Vendor DBA 2324 - PR(DFESSIONAL ENGINEERING CONSU Tot	al: 10,000.00
Vendor DBA: 0105 -					20,000,000
PUBLIC WORKS & UTILITIES	571,500 GAL SEWER 09/30/24	.11/18/2024	12/02/2024		1,783.88
PUBLIC WORKS & UTILITIES	2,886,000 GAL 10/04/24-11/0		12/02/2024		16,470.02
			Vendor DBA	0105 - PUBLIC WORKS & UTILITIES Tot	al: 18,253.90
Vendor DBA: 1952 -					
S&P GLOBAL RATINGS/STAND.		12/02/2024	12/06/2024	023-8802	9,900.00
S&P GLOBAL RATINGS/STAND	. CUST OF ISSUANCE	12/02/2024 Vendor DBA 1952 - Sa	12/06/2024 SP GLOBAL RATINGS/STANDAR	022-8802 RD & POOR'S FINANCIAL SERV. LLC Tot	al: 20,700.00
Vandar DPA: 0274		- chuối Đơn 1992 - 30			30,000.00
Vendor DBA: 0374 - SEDGWICK CO REGISTER OF D	. ENCROACHMENT	12/02/2024	12/06/2024		208.00
		,- ,		SEDGWICK CO REGISTER OF DEEDS Tot	

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Vendor DBA Description (Item) Post Date Vendor DBA: 0392 - SIGNS NOW #124 SIGNS NOW #124 TREE BOARD SIGN 11/22/2024 Vendor DBA: 0140 -SPECTRUM PROMOTIONAL P... UNIFORM/CLOTHING 11/13/2024 SPECTRUM PROMOTIONAL P... UNIFORM/CLOTHING 11/13/2024 Vendor DBA: 1953 -SUMNERONE - SUMNER GRO... SUMNER ONE PRINTING CHA... 11/14/2024 SUMNERONE - SUMNER GRO... SUMNER ONE PRINTING CHA... 11/14/2024 SUMNERONE - SUMNER GRO... SUMNER ONE PRINTING CHA... 11/21/2024 SUMNERONE - SUMNER GRO... SUMNER ONE PRINTING CHA... 11/21/2024 SUMNERONE - SUMNER GRO... SUMNER ONE PRINTING CHA... 11/21/2024 SUMNERONE - SUMNER GRO... SUMNER ONE PRINTING CHA... 11/21/2024 Vendor DBA: 0266 -SUPERIOR RUBBER STAMP & ... CH STAMP 11/19/2024 Vendor DBA: 1963 -SURENCY LIFE & HEALTH INS ... 12/24 VISION INSURANCE 12/03/2024 SURENCY LIFE & HEALTH INS ... 12/24 VISION INSURANCE 12/03/2024 SURENCY LIFE & HEALTH INS ... 12/24 VISION INSURANCE 12/03/2024 SURENCY LIFE & HEALTH INS ... 12/24 VISION INSURANCE 12/03/2024 Vendor DBA: 1771 - TARGET SOLUTIONS TARGET SOLUTIONS ANNUAL INTERNET ACCESS R... 10/31/2024 Vendor DBA: 0369 -TERESA WADE TKW INSTRUCTOR 12/03/2024 Vendor DBA: 1421 -TRANSYSTEMS CORPORATION 53RD RECON-WOODLAWN-OL...11/21/2024 Vendor DBA: 0903 -TRIPLETT, WOOLF, GARRETSON.. CITY ATTORNEY MATTERS 12/04/2024 TRIPLETT, WOOLF, GARRETSON.. CITY ATTORNEY MATTERS 12/04/2024 Vendor DBA: 2788 -TYLER TECHNOLOGIES INC ERP PRO 10 11/13/2024 TYLER TECHNOLOGIES INC ERP PRO 10 11/21/2024 TYLER TECHNOLOGIES INC ERP PRO 10 12/04/2024 Vendor DBA: 2839 -UMB - PCARD Fleet Car Wash 11/27/2024 UMB - PCARD Supplies & Uniforms 11/27/2024 UMB - PCARD Office Supplies 11/27/2024 UMB - PCARD Staff Christmas & Retirement... 11/27/2024 UMB - PCARD Volunteer Recognition 11/27/2024 UMB - PCARD Sales Tax Refund 11/27/2024 UMB - PCARD Council Snacks, Staff Event Su... 11/27/2024

Staff Meal

Staff Meal

Staff Meal

Staff Pumpkins

Keith's Retirement Meal

Employee Recognition

11/27/2024

11/27/2024

11/27/2024

11/27/2024

11/27/2024

11/27/2024

Council Snacks, Staff Event Su... 11/27/2024

Payment Date

Section VII, Item A.

	r dyment bate.	
Amount	Project Account Key	Payment Date
23.80		12/02/2024
23.80	Wendor DBA 0392 - SIGNS NOW #124 Total:	12/02/2024
93.39		12/06/2024
104.71		12/06/2024
198.10	- SPECTRUM PROMOTIONAL PRODUCTS Total:	
440 70		1 0 / 0 0 / 0 0 0 1
113.79		12/02/2024
113.79		12/02/2024
40.56		12/02/2024
40.56		12/02/2024
40.56		12/02/2024
40.56	. —	12/02/2024
389.82	53 - SUMNERONE - SUMNER GROUP INC Total:	Vendor DBA 19
29.20		12/02/2024
29.20	0266 - SUPERIOR RUBBER STAMP & SEAL Total:	Vendor DBA
385.93		12/06/2024
17.23		12/06/2024
49.99		12/06/2024
44.00		12/06/2024
497.15	A 1963 - SURENCY LIFE & HEALTH INS CO Total:	Vendor DE
1,189.65		12/02/2024
1,189.65	Vendor DBA 1771 - TARGET SOLUTIONS Total:	,, :
140.00		12/06/2024
140.00 140.00	Vendor DBA 0369 - TERESA WADE Total:	12/00/2024
43,395.25	002-8862	12/02/2024
43,395.25	BA 1421 - TRANSYSTEMS CORPORATION Total:	Vendor [
678.00		12/06/2024
440.00		12/06/2024
1,118.00	903 - TRIPLETT, WOOLF, GARRETSON, LLC Total:	Vendor DBA 0
-2,666.60		12/02/2024
7,574.80		12/02/2024
290.00		12/06/2024
5,198.20	or DBA 2788 - TYLER TECHNOLOGIES INC Total:	Vend
10.00		11/27/2024
20.18		11/27/2024
64.37		11/27/2024
28.54		11/27/2024
841.88		11/27/2024
-4.79		11/27/2024
68.34		11/27/2024
00.54		11/2//2024
111 70		11/27/2024
111.70		11/27/2024 11/27/2024
42.40		11/27/2024
42.40 167.90		11/27/2024 11/27/2024
42.40 167.90 58.50		11/27/2024 11/27/2024 11/27/2024
42.40 167.90 58.50 39.54		11/27/2024 11/27/2024 11/27/2024 11/27/2024
42.40 167.90 58.50		11/27/2024 11/27/2024 11/27/2024

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Payment Date: Section VII, Item A.

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UND - RCARDSelf Circitanus & Retirement. 11/27/202411/27/202411/27/2024UND - RCARDNeb Ad11/27/202411/27/202420.20UND - RCARDWebst Consin Rereval11/27/202411/27/202430.90UND - RCARDUnform/Ciching11/27/202411/27/202431.91UND - RCARDUnform/Ciching11/27/202411/27/202431.91UND - RCARDOffice Supplier, Tup11/27/202411/27/202431.91UND - RCARDOffice Supplier, Tup11/27/202431.9231.91UND - RCARDPolifice Supplier, Tup11/27/202431.9230.02UND - RCARDPolifice Supplier, Tup11/27/202431.9230.02UND - RCARDPolifice Supplier, Tup11/27/202431.9230.02UND - RCARDPolifice Supplier, Tup11/27/202431.9231.92UND - RCARDPolifice Supplier, Tup11/27/202431.9231.92UND - RCARDOffice Supplier, Tup11/27/202431.9231.92UND - RCARDOffice Supplier, Tup11/27/202431.9231.92UND - RCARDOffice Supplier, Tup11/27/202431.9231.92UND - RCARDOffice Supplier, Tup11/27/202431.9231.92UND - RCARDUnform/Ciching11/27/202431.9231.92UND - RCARDUnform/Ciching11/27/202431.9231.92UND - RCARDUnform/Ciching11/27/202431.9231.92UND - RCARDUnform/Cichi	Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
UH08 - CANDJob A11/27/202411/27/202442.00UH08 - CANDCooles11/27/202411/27/202430.00UH08 - CANDUniforms/Colubing11/27/202411/27/202431.92UH08 - CANDOffice Supplies11/27/202411/27/202431.92UH08 - CANDOffice Supplies11/27/202411/27/202431.92UH08 - CANDOffice Supplies11/27/202411/27/202431.92UH08 - CANDOffice Supplies11/27/202411/27/202431.92UH08 - CANDTaimag/Conferences11/27/202411/27/202431.92UH08 - CANDTaimag/Conferences11/27/202411/27/202431.92UH08 - CANDTaimag/Conferences11/27/202411/27/202432.05UH08 - CANDOffice Supplies11/27/202411/27/202432.05UH08 - CANDOffice Supplies11/27/202411/27/202432.85UH08 - CANDOffice Supplies11/27/202411/27/202432.85UH08 - CANDUniforms/Colubing11/27/202411/27/202432.85UH08 - CANDUniforms/Colubing11/27/202411/27/202432.85UH08 - CANDUniforms/Colubing11/27/202411/27/202432.85UH08 - CANDUniforms/Colubing11/27/202411/27/202432.85UH08 - CANDUniforms/Colubing11/27/202411/27/202432.85UH08 - CANDUniforms/Colubing11/27/202411/27/202432.85UH08 - CANDUniforms/C	UMB - PCARD	Staff Christmas & Retirement.	11/27/2024	11/27/2024		64.98
UMB - FCARD Vebsits Domain Rerival 11/27/2024 11/27/2024 11/27/2024 UMB - FCARD Unforms/(Jothing 11/27/2024 11/27/2024 11/27/2024 UMB - FCARD Office Supplies 11/27/2024 11/27/2024 11/27/2024 UMB - FCARD Office Supplies 11/27/2024 11/27/2024 11/27/2024 UMB - FCARD Office Supplies 11/27/2024 11/27/2024 11/27/2024 UMB - FCARD Publicaton-Regio Office Supplies 11/27/2024 11/27/2024 20.00 UMB - FCARD Training/Conferences 11/27/2024 11/27/2024 20.01 UMB - FCARD Training/Conferences 11/27/2024 11/27/2024 20.01 UMB - FCARD Office Supplies 11/27/2024 11/27/2024 20.01 UMB - FCARD Office Supplies 11/27/2024 11/27/2024 20.01 UMB - FCARD Office Supplies 11/27/2024 11/27/2024 20.01 UMB - FCARD Unforms/(Office 11/27/2024 11/27/2024 20.02 UMB - FCARD Unforms/(Offic	UMB - PCARD	Keith's Retirement Meal	11/27/2024	11/27/2024		27.27
UMB - PCARD Coolies 1/27/2024 1/27/2024 UMB - PCARD Unforms/Coloning 1/27/2024 1/27/2024 1/27/2024 UMB - PCARD Offee Supplies 1/17/2024 1/27/2024 1/27/2024 UMB - PCARD Offee Supplies 1/17/2024 1/27/2024 1/27/2024 UMB - PCARD Offee Supplies 1/17/2024 1/27/2024 1/27/2024 UMB - PCARD Training/Conferences 1/27/2024 1/27/2024 20.00 UMB - PCARD Training/Conferences 1/27/2024 1/27/2024 20.00 UMB - PCARD Training/Conferences 1/27/2024 1/27/2024 20.00 UMB - PCARD Offee Supplies 1/27/2024 1/27/2024 20.00 UMB - PCARD Offee Supplies 1/27/2024 1/27/2024 20.00 UMB - PCARD Safety Equip & Supplies 1/27/2024 1/27/2024 20.00 UMB - PCARD Unforms/Cobing 1/27/2024 1/27/2024 20.00 UMB - PCARD Unforms/Cobing 1/27/2024 1/27/2024 20.00 <td>UMB - PCARD</td> <td>Job Ad</td> <td>11/27/2024</td> <td>11/27/2024</td> <td></td> <td>42.04</td>	UMB - PCARD	Job Ad	11/27/2024	11/27/2024		42.04
UMB - CANDUnforms/JC office11/27/202411/27/202411/27/2024UMB - CANDOffice Supplies/ 000011/27/202411/27/2024241.05UMB - CANDOffice Supplies11/27/202411/27/202411/27/2024UMB - CANDOffice Supplies11/27/202411/27/202411/27/2024UMB - CANDPublications Reg. of Decki11/27/202411/27/202411/27/2024UMB - CANDTarianig/Conferences11/27/202411/27/202420.00UMB - CANDTarianig/Conferences11/27/202411/27/202421.27UMB - CANDHalloweres/Tall Fet Cando11/27/202411/27/202421.27UMB - CANDHalloweres/Tall Fet Cando11/27/202411/27/202411.27UMB - CANDOffice Supplies11/27/202411/27/202411.27UMB - CANDOffice Supplies11/27/202411/27/202411.27UMB - CANDUnforms/Colting11/27/202411/27/202411.27UMB - CANDUnforms/Colting11/27/202411/27/202411.07 </td <td>UMB - PCARD</td> <td>Website Domain Renewal</td> <td>11/27/2024</td> <td>11/27/2024</td> <td></td> <td>20.00</td>	UMB - PCARD	Website Domain Renewal	11/27/2024	11/27/2024		20.00
UMB - FCARD Office Supplex [*] 11/27/1024 11/27/1024 11/27/1024 UMB - FCARD Office Supplex [*] 11/27/1024 11/27/1024 11/27/1024 UMB - FCARD Office Supplex [*] 11/27/1024 11/27/1024 11/27/1024 UMB - FCARD Publications-Req. of Deads 11/27/1024 11/27/1024 35.77 UMB - FCARD Training/Conferences 11/27/1024 11/27/1024 31.07 UMB - FCARD Training/Conferences 11/27/1024 11/27/1024 31.07 UMB - FCARD Office Supples 11/27/1024 11/27/1024 31.07 UMB - FCARD Office Supples 11/27/1024 11/27/1024 31.07 UMB - FCARD Office Supples 11/27/1024 11/27/1024 31.07 UMB - FCARD Unforms/Clothing 11/27/1024 11/27/1024 31.07 UMB - FCARD Unforms/Clothing 11/27/1024 11/27/1024 31.07 UMB - FCARD Unforms/Clothing 11/27/1024 11/27/1024 31.07 UMB - FCARD Unforms/Clothing <t< td=""><td>UMB - PCARD</td><td>Cookies</td><td>11/27/2024</td><td>11/27/2024</td><td></td><td>19.99</td></t<>	UMB - PCARD	Cookies	11/27/2024	11/27/2024		19.99
UMM - PCARD Office Supplies 11/27/1024 11/27/1024 11/27/1024 UMM - PCARD Office Supplies 11/27/1024 11/27/1024 11/27/1024 UMM - PCARD Publications Reg. of Deck 11/27/1024 11/27/1024 11/27/1024 UMM - PCARD Training/Conferences 11/27/1024 11/27/1024 20.00 UMM - PCARD Training/Conferences 11/27/1024 11/27/1024 20.00 UMM - PCARD Holewort/Fail Fet CAND 11/27/1024 11/27/1024 20.00 UMM - PCARD Holewort/Fail Fet CAND 11/27/1024 11/27/1024 20.00 UMM - PCARD Office Supplies 11/27/1024 11/27/1024 20.00 UMM - PCARD Umforms/Ciching 11/27/1024 11/27/1024 30.90 UMM - PCARD Umforms/Ciching	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		144.58
UMB - FCARD Office Supplies 11/71/024 11/71/024 11.57 UMB - FCARD Pholications-Req. of Deeds 11/71/024 11/71/024 35.77 UMB - FCARD Training/Conferences 11/71/024 11/71/024 20.00 UMB - FCARD Training/Conferences 11/71/024 11/27/024 20.00 UMB - FCARD Training/Conferences 11/21/024 11/27/024 20.00 UMB - FCARD Office Supplies 11/21/024 11/27/024 21.83 UMB - FCARD Office Supplies 11/21/024 11/27/024 12.42 UMB - FCARD Office Supplies 11/21/024 11/27/024 12.42 UMB - FCARD Unforms/Clothing 11/27/024 11/27/024 12.42 UMB - FCARD Unforms/Clothing 11/27/024 11/27/024 12.42 UMB - FCARD Unforms/Clothing 11/27/024 11/27/024 11.42 UMB - FCARD Unforms/Clothing 11/27/024 11/27/024 11.42 UMB - FCARD Unforms/Clothing 11/27/024 11/27/0	UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		19.99
UMB - FCARD Office Supplies 11/7/7024 11/27/024 11/27/024 UMB - FCARD Publicators-Reg of Pael 11/27/024 11/27/024 2000 UMB - FCARD Training/Conferences 11/27/024 11/27/024 2000 UMB - FCARD Training/Conferences 11/27/024 11/27/024 2000 UMB - FCARD Holewort/Foll Fest Cand 11/27/024 11/27/024 2000 UMB - FCARD Holewort/Foll Fest Cand 11/27/024 11/27/024 12/27/024 12/3 UMB - FCARD Safety Equip/Supplies 11/27/024 11/27/024 12/3 12/3 UMB - FCARD Unforms/Cichting 11/27/024 11/27/024 13/2 13/2 UMB - FCARD Unforms/Cichting 11/27/024 11/27/024 13/2 13/2 UMB - FCARD Unforms/Cichting 11/27/024 11/27/024 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 14/2 1	UMB - PCARD	Office Supplies/Equip	11/27/2024	11/27/2024		241.06
UMB FCARD Publication.8e.g. 0 Decks 11/27/024 11/27/024 0.577 UMB FCARD Training/Conference 11/27/024 11/27/024 0.000 UMB FCARD Training/Conference 11/27/024 11/27/024 0.001 UMB FCARD Halloween/Fall Feat Cany 11/27/024 11/27/024 0.012 UMB FCARD Office Supplies 11/27/024 11/27/024 0.012 UMB FCARD Softey Equip/Supplies 11/27/024 11/27/024 0.012 UMB FCARD Unforms/Cathing 11/27/024 11/27/024 0.02	UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		11.51
UMB Training/Conferences 11/27/024 11/27/024 0.000 UMB FCARD Training/Conferences 11/27/024 11/27/024 32.14 UMB FCARD Office Supplies 11/27/024 11/27/024 32.14 UMB FCARD Office Supplies 11/27/024 11/27/024 32.14 UMB FCARD Safety Fcuip/Supplies 11/27/024 11/27/024 34.20 UMB FCARD Safety Fcuip/Supplies 11/27/024 11/27/024 34.99 UMB FCARD Unforms/Clothing 11/27/024 11/27/024 11/27/024 UMB FCARD Unforms/Clothing 11/27/024 11/27/024 11/27/024 11/27/024 UMB FCARD Unforms/Clothing 11/27/024	UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		14.96
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UMB - FCARDTraining/Conferences11/27/02411/27/02411/27/024UMB - FCARDOffice Supplies11/27/02411/27/02438.80UMB - FCARDOffice Supplies11/27/02411/27/02438.92UMB - FCARDSafety Fequip/Supplies11/27/02411/27/02434.32UMB - FCARDUnforms/Cobing11/27/02411/27/02434.93UMB - FCARDUnforms/Cobing11/27/02411/27/02434.93UMB - FCARDUnforms/Cobing11/27/02411/27/02434.93UMB - FCARDUnforms/Cobing11/27/02411/27/02434.93UMB - FCARDUnforms/Cobing11/27/02411/27/02434.93UMB - FCARDUnforms/Cobing11/27/02411/27/02434.93UMB - FCARDUnforms/Cobing11/27/02411/27/02435.93UMB - FCARDHet Car Wash11/27/02411/27/024 <td>UMB - PCARD</td> <td>Training/Conferences</td> <td>11/27/2024</td> <td>11/27/2024</td> <td></td> <td>20.00</td>	UMB - PCARD	Training/Conferences	11/27/2024	11/27/2024		20.00
IMB - CARD Hallowing I fact and y 11/27/2024 11/27/2024 13.8 UMB - CARD Office Supplies 11/27/2024 11/27/2024 52.0 UMB - CARD Safety Equip/Supplies 11/27/2024 11/27/2024 12.27 UMB - CARD Safety Equip/Supplies 11/27/2024 11/27/2024 12.27 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 11.22 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 11.22 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 11.27 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 14.50 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 14.50 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 55.99 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 55.99 UMB - CARD Uniforms/Clothing 11/27/2024 11/27/2024 10.00 UMB - CARD Uniforms/Clothing 11/27/2024	UMB - PCARD	Training/Conferences	11/27/2024	11/27/2024		20.00
UMB - CARD Office Supplies 11/27/2024 11/27/2024 UMB - CARD Safety Equip/Supplies 11/27/2024 11/27/2024 UMB - CARD Safety Equip/Supplies 11/27/2024 11/27/2024 UMB - CARD Unforms/Clothing 11/27/2024 11/27/	UMB - PCARD	Training/Conferences	11/27/2024	11/27/2024		15.76
UMB - CARD Office Supplies 11/27/2024 11/27/2024 12.279 UMB - FCARD Safety Equip & Supplies 11/27/2024 11/27/2024 12.279 UMB - FCARD Unforms/Clothing 11/27/2024 11/27/2024 11.227 UMB - FCARD Unforms/Clothing 11/27/2024 11/27/2024 11.227 UMB - FCARD Unforms/Clothing 11/27/2024 11/27/2024 11.277 UMB - FCARD Unforms/Clothing 11/27/2024 11/27/2024 267.61 UMB - FCARD Unforms/Clothing 11/27/2024 11/27/2024 267.61 UMB - FCARD Unforms/Clothing 11/27/2024 11/27/2024 27.92 UMB - FCARD Unforms/Clothing 11/27/2024 </td <td>UMB - PCARD</td> <td>Halloween/Fall Fest Candy</td> <td>11/27/2024</td> <td>11/27/2024</td> <td></td> <td>231.42</td>	UMB - PCARD	Halloween/Fall Fest Candy	11/27/2024	11/27/2024		231.42
UMB - CARD Safe's Equip & Supplies 11/27/2024 11/27/2024 UMB - CARD Unforms/Clothing 11/27/2024 11/27/20	UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		18.98
UMB - CARD Safey Equip & Supplies 11/27/2024 11/27/2024 UMB - CARD Unforms/Clothing 11/27/2024 11/27/2024 UMB - CCARD Unforms/Clothing 11/27/2024 11	UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		55.20
UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 11/27 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 14/27 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 14/27 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 15/27 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 25/51 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 27/92 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 27/92 UMB - PCARD Uniforms/Clathing 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/27/2024 11/	UMB - PCARD	Safety Equip/Supplies	11/27/2024	11/27/2024		14.20
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IMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 12/27/2024 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 12/27/2024 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 14/30 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 45.00 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 53.98 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 53.98 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 53.99 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 53.99 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 11/27 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 11/20 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		34.99
IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 17.77 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 14.98 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 45.00 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 53.98 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 54.99 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 27.91 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 27.92 IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 27.92 IVM8 - PCARD PO KTAG 33 & R39 11/27/2024 11/27/2024 11.04 IVM8 - PCARD Fieet Car Wash 11/27/2024 11/27/2024 10.00 IVM8 - PCARD Fieet Car Wash 11/27/2024 11/27/2024 10.00 IVM8 - PCARD Fieet Car Wash 11/27/2024 11/27/2024 10.00 IVM8 - PCARD Fieet Car Wash 11/27/2024	UMB - PCARD	-	11/27/2024	11/27/2024		118.20
IVM8 - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 IVM8 - PCARD Fleet Car Wash 11/27/2024 <td>UMB - PCARD</td> <td>Uniforms/Clothing</td> <td></td> <td>11/27/2024</td> <td></td> <td>62.46</td>	UMB - PCARD	Uniforms/Clothing		11/27/2024		62.46
UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 14.95 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 45.00 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 65.91 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 65.91 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 79.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 77.92 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 77.92 UMB - PCARD PD KTAG #33 & #39 11/27/024 11/27/024 11.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		17.77
UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 53.98 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 53.98 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 54.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 59.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 59.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 74.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 74.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		145.00
UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 35.98 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 36.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 39.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 27.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 39.99 UMB - PCARD Uniforms/Clothing 11/27/024 11/27/024 39.99 UMB - PCARD PD KTAG #33.8 #39 11/27/024 11/27/024 11.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.00 UMB - PCARD Fleet Car Wash 11/27/024 11/27/024 10.	UMB - PCARD	Uniform/Clothing	11/27/2024	11/27/2024		14.98
UMB - PCARD Uniform/Clothing 11/27/2024 11/27/2024 267.61 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 34.99 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 39.39 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 39.39 UMB - PCARD PD KTAG #33 & #39 11/27/2024 11/27/2024 11.04 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024<	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		45.00
UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 12/27/2024 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 539.90 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 57.90 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 11.04 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/20	UMB - PCARD	Uniforms/Clothing		11/27/2024		53.98
UMB - PCARD Uniforms/Clothing 1/27/2024 11/27/2024 127/2024 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 27.49 UMB - PCARD PD KTAG #33 & #39 11/27/2024 11/27/2024 11.04 UMB - PCARD PD KTAG #33 & #39 11/27/2024 11/27/2024 11.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.000 UMB - PCARD Fleet Car Wash 11/27/2024 11/2	UMB - PCARD	Uniform/Clothing	11/27/2024	11/27/2024		267.61
UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 539.90 UMB - PCARD Uniforms/Clothing 11/27/2024 11/27/2024 27.49 UMB - PCARD PD KTAG #38 & #39 11/27/2024 11/27/2024 11/27/2024 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 20.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024<	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		54.99
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UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Fleet Car Wash 11/27/2024 11/27/2024 10.00 UMB - PCARD Legal-Contractual Serv 11/27/2024 11/27/2024 10.00 UMB - PCARD Legal-Contractual Serv 11/27/2024 11/27/2024 11/27 UMB - PCARD Office Furniture 11/27/2024 11/27 <td>UMB - PCARD</td> <td>Uniforms/Clothing</td> <td>11/27/2024</td> <td>11/27/2024</td> <td></td> <td>27.49</td>	UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		27.49
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Payment Date: Section VII, Item A.

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AP ORDINANCE				Payment Date:	^{1, nem A.} 4
Vendor DBA	Description (Item)	Post Date	Payment Date Proje	ect Account Key	Amount
UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		143.20
UMB - PCARD	Uniforms	11/27/2024	11/27/2024		139.99
UMB - PCARD	Supplies & Uniforms	11/27/2024	11/27/2024		309.95
UMB - PCARD	Uniform Refund	11/27/2024	11/27/2024		-139.99
UMB - PCARD	Equip/Tools	11/27/2024	11/27/2024		21.98
UMB - PCARD	Fleet Car Wash	11/27/2024	11/27/2024		10.00
UMB - PCARD	Council Snacks, Staff Event Su	11/27/2024	11/27/2024		34.88
UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		16.07
UMB - PCARD	Supplies & Uniforms	11/27/2024	11/27/2024		39.19
UMB - PCARD	CH Replacement Sec. Cameras	11/27/2024	11/27/2024		429.97
UMB - PCARD	CH Security Cameras	11/27/2024	11/27/2024		89.99
UMB - PCARD	Safety Supplies	11/27/2024	11/27/2024		81.58
UMB - PCARD	Fleet Car Wash	11/27/2024	11/27/2024		10.00
UMB - PCARD	Uniforms	11/27/2024	11/27/2024		180.50
UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		116.87
UMB - PCARD	Uniforms	11/27/2024	11/27/2024		101.14
UMB - PCARD	Supplies & Uniforms	11/27/2024	11/27/2024		16.07
UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		19.99
UMB - PCARD	Staff Prizes	11/27/2024	11/27/2024		127.91
UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		120.52
UMB - PCARD	Office Supplies Refund	11/27/2024	11/27/2024		-3.99
UMB - PCARD	Vendor Auth Stamp	11/27/2024	11/27/2024		43.64
UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		144.05
UMB - PCARD	TRAINING/CONFERENCES	11/27/2024	11/27/2024		140.00
UMB - PCARD	Training/Conferences	11/27/2024	11/27/2024		15.00
UMB - PCARD	TRAINING/CONFERENCES HO	11/27/2024	11/27/2024		8.37
UMB - PCARD	Minor Equip	11/27/2024	11/27/2024		16.75
JMB - PCARD	Construction Supplies	11/27/2024	11/27/2024		225.96
JMB - PCARD	Water System Supplies	11/27/2024	11/27/2024		380.00
UMB - PCARD	Water Tower Maint	11/27/2024	11/27/2024		30.48
UMB - PCARD	Office Supplies Refund	11/27/2024	11/27/2024		-4.00
UMB - PCARD	Office Supplies	11/27/2024	11/27/2024		19.99
UMB - PCARD	Supplies & Uniforms	11/27/2024	11/27/2024		16.07
UMB - PCARD	Uniforms/Clothing	11/27/2024	11/27/2024		133.64
JMB - PCARD	TRAINING/CONFERENCES HO	11/27/2024	11/27/2024		8.38
UMB - PCARD	WASTEWATER SYSTEMS SUPP	11/27/2024	11/27/2024		1,325.00
			Vendor DBA 2	839 - UMB - PCARD Total:	15,322.90
/endor DBA: 0989 -					
VERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		259.27
/ERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		38.71
/ERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		49.99
/ERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		720.18
/ERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		24.34
/ERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		24.34
VERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		236.74
VERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		113.29
VERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024		174.80
VERIZON	CELL PHONE SERVICE	12/04/2024	12/02/2024 Vendor D	BA 0989 - VERIZON Total:	<u>113.29</u> 1,754.95
Vendor DBA: 0106 -					_,, • • • • • •
WICHITA WINWATER WORKS	WATER SERV/MAINT SUPPLIES	11/26/2024	12/02/2024		221.54
			Vendor DBA 0106 - WICHITA V	VINWATER WORKS Total:	221.54
Vendor DBA: 1849 - WRIGHT E	(PRESS FSC				
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2024	12/06/2024		2,428.60
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2024	12/06/2024		151.17
WINDITT EXTRESS 13C			, , -		
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2024	12/06/2024		301.89

AP ORDINANCE				Payment Date: Section V	II, Item A.
Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2024	12/06/2024	_	217.00
			Vendor D	BA 1849 - WRIGHT EXPRESS FSC Total:	3,257.30
				Grand Total:	702,333.38

Report Summary

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	Fund Summary	
Fund	•	Payment Amount
100 - General Fund		108,996.49
200 - Special Street & Hig	hway	4,065.04
320 - Capital Projects Fun	d 2	267,410.08
355 - Capital Improvemen	it Reserve	5,198.20
410 - Bond & Interest		273,375.00
520 - Water Utility		31,289.70
530 - Sewer Utility		11,998.87
	Grand Total:	702,333.38
	Account Summary	
Account Number	Account Name	Payment Amount
100-000-000-2014	FEDERAL TAX PAYABLE	7,440.38
100-000-000-2016	SOCIAL SECURITY PAYAB	11,542.50
100-000-000-2018	MEDICARE PAYABLE	2,699.46
100-000-000-2020	STATE TAX PAYABLE	4,312.94
100-000-000-2022	KPERS 1 PAYABLE	979.71
100-000-000-2024	KPERS 2 PAYABLE	1,864.37
100-000-000-2026	KPERS 3 PAYABLE	6,382.94
100-000-000-2028	KP&F PAYABLE	11,149.55
100-000-000-2034	457 DEFERRED COMP P	1,047.00
100-000-000-2036	AFLAC ACCIDENT PAYAB	656.65
100-000-000-2054	VISION INS PAYABLE	385.93
100-000-000-2056	DENTAL INS PAYABLE	2,114.05
100-000-000-2062	FSA HEALTH PAYABLE	541.77
100-000-000-2076	COURT REINST FIXED FEE	315.00
100-000-000-2078	COURT REINST FEE PAY	2,047.91
100-000-000-2080	COURT JUDICIAL DOCKET	528.00
100-000-000-2082	COURT JUDICIAL EDUCAT	51.00
100-000-000-2084	COURT KLETC FEE PAYAB	1,167.50
100-000-000-2090	COURT RESTITUTION PA	20.00
100-000-000-2092	COURT STATE DUI FEE P	160.97
100-100-110-6028	PUBLICATIONS/PRINTING	208.00
100-100-110-6040		198.10
100-100-110-6604		10.00
100-100-110-7024	CONTRACTUAL SERVICES COMMUNICATION SERV	1,125.00
100-100-110-7046 100-100-120-7046	COMMUNICATION SERV	259.27 38.71
100-100-120-7046	ENGINEERING SERVICES	10,000.00
100-100-130-7032	OFFICE SUPPLIES	84.55
100-100-140-6028	PUBLICATIONS/PRINTING	40.56
100-100-150-6010	COMMUNITY RELATION	870.42
100-100-150-6014	OFFICE SUPPLIES	63.55
100-100-150-7804	LEGAL SERVICES	1,118.00
100-100-160-6010	COMMUNITY RELATION	589.44
100-100-160-6018	OFFICE EQUIPMENT	49.99
100-100-160-6030	ADVERTISING & MARKET	62.04
100-100-160-6038	MERCHANDISE TSF OR D	19.99
100-100-160-6040	UNIFORMS/CLOTHING	144.58
100-100-170-6014	OFFICE SUPPLIES	287.52
100-100-170-6028	PUBLICATIONS/PRINTING	35.77
100-100-170-6046	TRAINING/CONFERENCES	55.76
100-120-240-7024	CONTRACTUAL SERVICES	90.00
100-120-240-7804	LEGAL SERVICES	10.00
100-120-250-6010	COMMUNITY RELATION	231.42
100-120-250-6014	OFFICE SUPPLIES	74.18
100-120-250-6036	SAFETY EQUIP & SUPPLI	26.99
100-120-250-6040	UNIFORMS/CLOTHING	3,745.63

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Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
100-120-250-6048	TRAINING/CONFERENCE	11.04
100-120-250-6056	PETROLEUM PRODUCTS	2,428.60
100-120-250-6300	POLICE SUPPLIES	235.12
100-120-250-6604	VEHICLE REPAIR/MAINT	100.00
100-120-250-7012	COMPUTER SUPPORT SE	15,497.51
100-120-250-7024	CONTRACTUAL SERVICES	1,458.97
100-120-250-7046	COMMUNICATION SERV	720.18
100-120-250-7048	UTILITIES	29.42
100-120-250-8000	VEH/EQUIP LEASE/PURC	141.63
100-130-330-7048	UTILITIES	35.52
100-130-350-6006	IRRIGATION MAINT/REP	346.97
100-130-350-6014	OFFICE SUPPLIES	27.98
100-130-350-6016	OFFICE FURNITURE	198.00
100-130-350-6022	REC CONCESSIONS	43.41
100-130-350-6100	CONSTRUCTION MATER	21.93
100-130-350-6400	RECREATIONAL EQUIP/S	372.25
100-130-350-6602	VEH/EQUIP REPAIRS &	16.11
100-130-350-7024		90.00
100-130-350-7036		637.00
100-130-350-7046	COMMUNICATION SERV	24.34
100-130-350-7048	UTILITIES COMMUNITY RELATION	420.92
100-130-360-6010		17.50
100-130-360-8028 100-150-510-6002	GRANT PROJECTS TREES	270.64 240.00
100-150-510-6002	IREES IRRIGATION MAINT/REP	41.50
100-150-510-6040	UNIFORMS/CLOTHING	456.05
100-150-510-6046	TRAINING/CONFERENCES	100.00
100-150-510-6054	MINOR EQUIP: TOOLS,E	5,073.00
100-150-510-6104	SIGNS, MATERIAL/SUPPL	23.80
100-150-510-7024	CONTRACTUAL SERVICES	19.50
100-150-510-7046	COMMUNICATION SERV	24.34
100-150-510-7048	UTILITIES	448.51
100-160-610-6028	PUBLICATIONS/PRINTING	653.41
100-160-610-6040	UNIFORMS/CLOTHING	453.15
100-160-610-6054	MINOR EQUIP: TOOLS,E	21.98
100-160-610-6056	PETROLEUM PRODUCTS	151.17
100-160-610-6604	VEHICLE REPAIR/MAINT	10.00
100-160-610-7024	CONTRACTUAL SERVICES	90.00
100-160-610-7046	COMMUNICATION SERV	236.74
100-190-910-6010	COMMUNITY RELATION	34.88
100-190-910-6014	OFFICE SUPPLIES	84.46
100-190-910-6036	SAFETY EQUIP & SUPPLI	601.54
100-190-910-6604	VEHICLE REPAIR/MAINT	10.00
100-190-910-7024	CONTRACTUAL SVCS	701.86
100-190-910-7046	COMMUNICATION SERV	150.00
100-190-910-7048	UTILITIES	1,378.46
200-000-000-2014	FEDERAL TAX PAYABLE	184.25
200-000-000-2016	SOCIAL SECURITY PAYAB	327.86
200-000-000-2018	MEDICARE PAYABLE	76.68
200-000-000-2020	STATE TAX PAYABLE	103.47
200-000-000-2022	KPERS 1 PAYABLE	454.39
200-000-000-2036	AFLAC ACCIDENT PAYAB	138.08
200-000-000-2054	VISION INS PAYABLE	17.23
200-210-200-6040	UNIFORMS/CLOTHING	651.86
200-210-200-6056	PETROLEUM PRODUCTS	301.89
200-210-200-6100	CONSTRUCTION MATER	193.90
200-210-200-6500	PAVED STREET REPAIR	924.92
200-210-200-7024	CONTRACTUAL SERVICES	11.70

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Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
200-210-200-7040	STREET LIGHTING	285.14
200-210-200-7046	COMMUNICATION SERV	113.29
200-210-200-7048	UTILITIES	280.38
320-320-320-6028	PUBLICATIONS/PRINTING	600.00
320-320-320-8802	COST OF ISSUANCE	133,262.63
320-320-320-8830	DESIGN - WATER	3,495.00
320-320-320-8831	DESIGN - SEWER	3,620.00
320-320-320-8832	DESIGN - PAVING	24,210.60
320-320-320-8834	DESIGN - SIDEWALK	930.00
320-320-320-8860	INSPECTION - WATER	2,524.75
320-320-320-8861	INSPECTION - SEWER	26,789.39
320-320-320-8862	INSPECTION - PAVING	52,166.26
320-320-320-8882	CONSTRUCTION - PAVING	8,699.45
320-320-320-8890	OTHER PROJECT COSTS	11,112.00
355-355-355-7024	CONTRACTUAL SERVICES	5,198.20
410-410-410-8702	DEBT SERVICE INTEREST	273,375.00
520-000-000-2014	FEDERAL TAX PAYABLE	396.65
520-000-000-2016	SOCIAL SECURITY PAYAB	915.34
520-000-000-2018	MEDICARE PAYABLE	214.10
520-000-000-2020	STATE TAX PAYABLE	326.03
520-000-000-2024	KPERS 2 PAYABLE	295.49
520-000-000-2026	KPERS 3 PAYABLE	936.95
520-000-000-2054	VISION INS PAYABLE	49.99
520-000-000-2056	DENTAL INS PAYABLE	133.79
520-210-520-6014	OFFICE SUPPLIES	280.50
520-210-520-6020	IT - COMPUTERS AND E	43.64
520-210-520-6026	POSTAGE	56.93
520-210-520-6028		154.35
520-210-520-6040		1,006.58
520-210-520-6046 520-210-520-6048		155.00 8.37
520-210-520-6054		8.37 16.75
520-210-520-6054 520-210-520-6056	MINOR EQUIP: TOOLS,E PETROLEUM PRODUCTS	158.64
520-210-520-6056	CONSTRUCTION MATER	225.96
520-210-520-6500	WATER SYSTEM SUPPLIES	8,215.90
520-210-520-6800	WATER STSTEM SOLLES	30.48
520-210-520-6802	WATER SYSTEM MAINT/	653.30
520-210-520-7024	CONTRACTUAL SERVICES	113.40
520-210-520-7046	COMMUNICATION SERV	174.80
520-210-520-7048	UTILITIES	256.74
520-210-520-7058	WATER PURCHASED	16,470.02
530-000-000-2014	FEDERAL TAX PAYABLE	830.14
530-000-000-2016	SOCIAL SECURITY PAYAB	1,309.74
530-000-000-2018	MEDICARE PAYABLE	306.28
530-000-000-2020	STATE TAX PAYABLE	487.41
530-000-000-2022	KPERS 1 PAYABLE	364.61
530-000-000-2026	KPERS 3 PAYABLE	1,412.06
530-000-000-2054	VISION INS PAYABLE	44.00
530-000-000-2056	DENTAL INS PAYABLE	439.63
530-210-530-6014	OFFICE SUPPLIES	32.06
530-210-530-6028	PUBLICATIONS	154.35
530-210-530-6040	UNIFORMS/CLOTHING	602.46
530-210-530-6048	TRAINING/CONFERENCE	8.38
530-210-530-6056	PETROLEUM PRODUCTS	217.00
530-210-530-6500	WASTEWATER SYSTEM	1,325.00
530-210-530-6806	LIFT STATION OPERATIO	1,915.25
530-210-530-7024	CONTRACTUAL SERVICES	113.40
530-210-530-7026	WASTEWATER SAMPLIN	397.50

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Account Summary

Account Number	Account Name	Payment Amount
530-210-530-7046	COMMUNICATION SERV	113.29
530-210-530-7048	UTILITIES	142.43
530-210-530-7056	SEWER TREATMENT PU	1,783.88
	Grand Total:	702,333.38

Project Account Summary

Project Account Key		Payment Amount
None		434,923.30
001-8890		11,112.00
002-8834		930.00
002-8862		43,395.25
002-8882		7,717.00
006-8830		3,495.00
006-8831		3,620.00
006-8832		3,703.80
007-8860		2,101.50
007-8861		26,761.14
009-8882		653.95
010-8862		8,771.01
010-8882		328.50
012-8860		423.25
012-8861		28.25
021-8832		20,506.80
022-6028		300.00
022-8802		88,444.95
023-6028		300.00
023-8802		44,817.68
	Grand Total:	702,333.38

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Report Summary

Pay Period: 11/16/2024-11/29/2024

Packet: PYPKT00073 - PP 11/16/24-11/29/24:PAID 12/05/24 Payroll Set: Payroll Set 01 - 01

Туре	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	60	82,325.54
Total	60	82,325.54



Report Summary

Pay Period: 11/16/2024-11/29/2024

Packet: PYPKT00078 - PYCORRECTION 12.05.24-2 Payroll Set: Payroll Set 01 - 01

Туре	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	196.38
Total	1	196.38



DATE:Tuesday, December 17, 2024TO:Mayor and City CouncilFROM:City AttorneySUBJECT:Annexation of Certain Roads Right-of-Way Requested by the Sedgwick County Board of
Commissioners

Background: On October 23, 2024, the Sedgwick County Board of County Commissioners passed resolutions requesting Andale, Bel Aire, Cheney, Clearwater, Derby, Garden Plain, Goddard, Haysville, Maize, Mount Hope, and Valley Center to annex certain roads right-of-way. Sedgwick County's Resolution 223-2024, requests the City of Bel Aire to annex certain highways, that have a common boundary with the city limits of the City of Bel Aire. A copy of the resolution and a copy of a map showing where the highways are located, are attached. An ordinance that annexes the highways described in Resolution 223-2024, into the City of Bel Aire city limits, is attached as well.

K.S.A. 12-520(e) requires cities to annex highways into its city limits when a county passes a resolution that requires a city to annex highways into the city limits of a city, which have a common boundary with the city. There is no legal basis to contest this County action. It is a statutory obligation. The County could seek relief in mandamus (K.S.A. 60-801 et seq) if necessary, to obtain compliance.

Discussion: The statute is uniformly applicable to all cities, and was created by the state legislature in response to an obligation derived from a constitutional amendment passed by a state-wide referendum in 1960. It is part of a change to annexation laws that was of broad scope, enacted to create for the first time in Kansas, an evenhanded system for City annexation. In passing this law, the legislature demonstrated a desire that the law enforcement and maintenance obligations for any road right-of-way adjoining an incorporated municipal jurisdiction, be handled by that proximate jurisdiction.

Financial Considerations: At the Bel Air City Council meeting on November 14, 2024, some council members shared concerns, regarding the additional costs of road maintenance and whether Sedgwick County would enter into a shared road maintenance agreement.

Legal Considerations: The City Attorney has drafted the proposed ordinance. It is approved as to form and requires a majority vote for approval.

Recommendation/Action: It is recommended that City Council adopt the ordinance.

Attachments:

Ordinance with Exhibits A and B Exhibit A: Letter from the Sedgwick County Board of County Commissioners requesting Annexation of Certain Roads Right-of-Way and Sedgwick County Resolution 223-2024 Exhibit B: Map of (3) tracts of land

1	(Published at <u>www.belaireks.gov</u> on December,, 2024.)
2	
3	ORDINANCE NO
4 5 6	AN ORDINANCE INCLUDING, INCORPORATING, AND ANNEXING CERTAIN LAND INTO THE LIMITS AND BOUNDARIES OF THE CITY OF BEL AIRE, KANSAS.
7 8 9 10 11 12	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
13 14 15 16 17	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
18 19 20 21 22	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
22 23 24 25	WHEREAS, the Governing Body of the City finds it reasonable to annex such land.
25 26 27 28	THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BELAIRE, KANSAS:
20 29 30 31 32 33 34 35	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.
36	SECTION 2. The highways' legal descriptions are:
37 38 39 40 41	 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

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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. <u>EXCEPT</u> the South 30 feet thereof previously annexed; and

- 49 b. A tract of land in the Northeast Quarter of Section 17, Township 26 South, 50 Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows: 51 Commencing at the Northeast Corner of said Northeast Quarter; thence S 52 0°38'35" E along the East line of said Northeast Quarter, a distance of 364.28 53 feet to the Point of Beginning; thence S 89°21'25" W perpendicular to the 54 East line of said Northeast Quarter a distance of 50 feet; thence N 65°12'30" 55 W along the southerly line of State Highway Right-of-Way, a distance of 22.15 56 feet, to a point 70 feet West of the East line of said Northeast Quarter thence 57 S 0°38'35" E parallel with the East line of said Northeast Quarter, to the South 58 line of said Northeast Quarter; thence East along the South line of said 59 Northeast Quarter a distance of 70 feet, more or less, to the Southeast 60 Corner of said Northeast Quarter; thence N 0°38'35" W along the East line 61 of said Northeast Quarter to the Point of Beginning; and
- 63 c. A tract of land in the Northwest Quarter of Section 16, Township 26 South, 64 Range 2 East of the 6th P.M., Sedgwick County, Kansas described as follows; 65 Commencing at the Northwest Corner of said Northwest Quarter; thence 66 South along the West line of said Northwest Quarter a distance of 364.28 67 feet to the Point of Beginning; thence East perpendicular to the West line of 68 said Northwest Quarter a distance of 60 feet; thence South parallel with the 69 West line of said Northwest Quarter, to the South line of the North Half of said 70 Northwest Quarter; thence East along the South line of said North Half a 71 distance of 10 feet, more or less, to a point 70 feet East of the West line of 72 said Northwest Quarter; thence South parallel with the West line of said 73 Northwest Quarter to the South line of said Northwest Quarter; thence West 74 along the South line of said Northwest Quarter, a distance of 70 feet, more 75 or less, to the Southwest Corner of said Northwest Quarter; thence North 76 along the West line of said Northwest Quarter to the Point of Beginning.
- 77

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.

82 SECTION 4. Should any section, clause, sentence, or phrase of this ordinance 83 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 northe annexation of any unaffected tract described herein.

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 87 SECTION 5. Effective Date. This ordinance shall take effect and be in full force
 88 from and after its adoption by the Governing Body of the City, approval by the Mayor
 89 and publication once in the official city newspaper.

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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.

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125 126 127	Passed by the Governing Body of the Cit December, 2024.	y of Bel Aire, Kansas on theday of
128	Signed by the Mayor on the day	of December, 2024.
129		
130		
131		CITY OF BELAIRE, KANSAS
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136		Jim Benage, Mayor
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138	ATTEST:	
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142		
143	Melissa Krehbiel, City Clerk	
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146	APPROVED AS TO FORM ONLY:	
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149		
150		
151	Maria A. Schrock, City Attorney	



SEDGWICK COUNTY BOARD OF COUNTY COM

Pete Meitzner • Sarah Lopez • David Dennis • Ryan Baty • Jim Howell

100 N. Broadway - Suite 660, Wichita, KS 67202 • Phone (316) 660-9300 • Fax (316) 383-8275 SEDGWICKCOUNTY.ORG

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,

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

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

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

Page 1 of 4

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.

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 South line 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:

sent PETER F. MEITZNER SARAH LOPEZ DAVID T. DENNIS RYAN K. BATY JAMES M. HOWELL Dated this 23 day of , 2024. BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS ATTEST: RYAN BATY, Chaje RYAN BATY, Chairman Commissioner, Fourth District KELLY B. ARNOLD, County Gler

APPROVED AS TO FORM:

CMA MAAM SAMANTHA SEANG

Assistant County Counselor

0 SARAH LOPEZ, Chair Pro 1

Commissioner, Second District

Absent

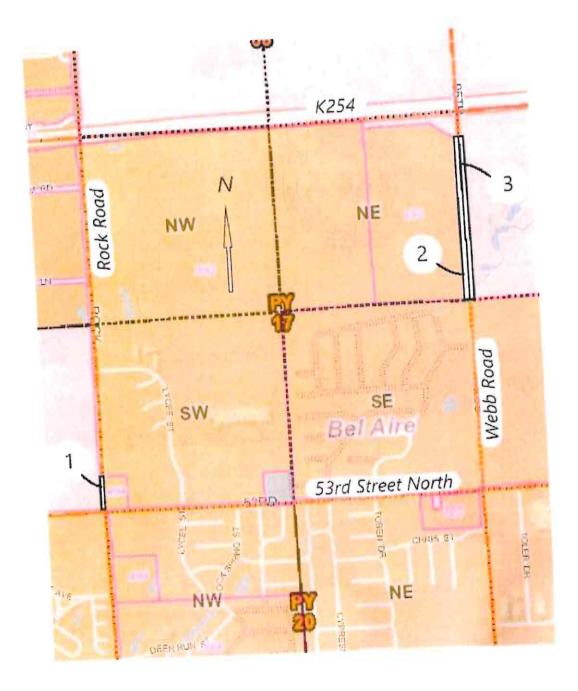
PETER F. MEITZNER Commissioner, First District

DAVID T. DENNIS

Commissioner, Third District

I. HOWELL MES

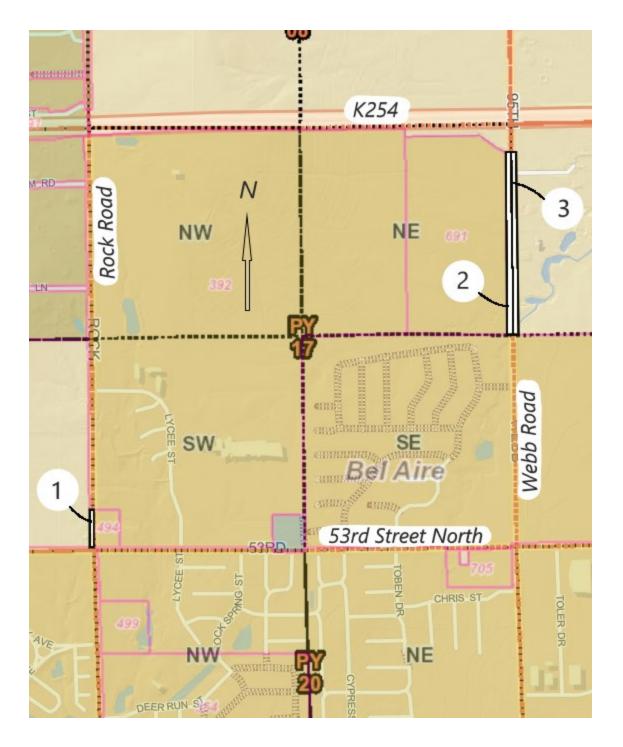
Commissioner, Fifth District



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Exhibit B



(Published at <u>www.belaireks.gov</u> on December,, 2024.)
RESOLUTION NO:
A RESOLUTION DECLARING THE ENTIRE BOUNDARY
OF THE CITY OF BEL AIRE, KANSAS.
WHEREAS, K.S.A. 12-517 requires that the Governing Body of a city declare by resolution the entire boundary of the city, before the last day of December in any year, in which territory has been added to or excluded from the city; and
WHEREAS, the Governing Body has approved annexations to the City since the last boundary declaration, on October 3, 2023.
BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS:
<u>SECTION 1</u> . The entire boundary of the City of Bel Aire, Kansas is hereby declared to be, and is described as follows:
Beginning at the Southwest corner of Section 13, Township 26 South, Range 1 East of the 6 th P.M., Sedgwick County, Kansas; thence North along the West line of said Section 13 to the Northwest corner of the Southwest Quarter of Section 13; thence East along the North line of said Southwest Quarter of Section 13 to the Northeast corner of the Southwest Quarter of Section 13; thence South along the East line of said Southwest Quarter of Section 13; thence South along the East 53 rd Street North; thence East along the North right-of-way line of East 53 rd Street North to the West line of the East half of the Southeast Quarter of Section 13; thence South along the West line of the East half of the Southeast Quarter of Section 13 to the South line of said Section 13 and the North line of Section 24, Township 26 South, Range 1 East of the 6 th P.M., Sedgwick County, thence East along said North line of Section 24 to the West right-of-way line of Woodlawn Road; thence North along said West right-of-way line of Woodlawn Road to the North right-of-way line of East 53 rd Street North; thence East along the North right-of-way line of East 53 rd Street North; thence east to the west line of '53 rd Street Substation Addition'; thence north along the west line of said Addition a distance of 490 feet to the north line of said Addition; thence east along said north line a distance of 550 feet to the east line of the south half of the Southwest quarter; thence South 490 feet to the north right of way line of 53 rd Street North, thence to the West right-of-way line of Rock Road; thence North along the West right-of-way line of Rock Road to the South right-of-way line of Kansas Highway

41 254 (61st Street North); thence East along said South right-of-way line of Kansas Highway 254 (61st Street North) to the West line of the Northwest Quarter of 42 Section 17, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, 43 Kansas; thence North along said West line to the Northwest corner of said 44 45 Northwest Quarter; thence East along the North line of said Section 17 to the 46 West line of the Webb Road right-of-way line; thence South along said West line of Webb Road on an assumed bearing of S0°38'35"E to the south line of land 47 48 deeded to the State of Kansas for Highway; thence along said south line bearing S65°12'30"E a distance of 22.15 feet thence bearing N89°21'25"E a distance of 49 50.00 feet to the east line of Section 17; thence continuing bearing N89°21'25"E a 50 51 distance of 60.00 feet to the east right-of-way line of Webb Road; thence along said east right-of-way line to the south line of the North Half, Northwest Quarter Section 52 53 16, Township 26 South; Range 2 East; thence along said south line a distance of 10 feet; thence continuing south along the east right-of-way line of Webb Road to the 54 south line of said Northwest Quarter, said line also being the north line of the 55 56 Southwest Quarter; thence along said North line of the Southwest Quarter and the North line of the Southeast Quarter of Section 16, Township 26 South, Range 2 57 East of the 6th P.M., Sedgwick County, Kansas to the East right-of-way line of 58 Greenwich Road; thence South along the East right-of-way line of Greenwich Road 59 to the North right-of-way line of East 53rd Street North; thence East along the North 60 right-of-way line of East 53rd Street North to a point directly North of the East 61 line of the Northwest Quarter of Section 22, Township 26 South, Range 2 East of 62 the 6th P.M., Sedgwick County, Kansas; thence South on said East line of the 63 Northwest Quarter of Section 22 to the Northwest corner of the South half of the 64 Northeast Quarter of Section 22, Township 26 South, Range 2 East of the 6th P.M., 65 Sedgwick County, Kansas; thence East along the North line of said South half of 66 the Northeast Quarter to the East line of Section 22, Township 26 South, Range 2 67 East of the 6th P.M., Sedgwick County, Kansas; thence South along said East line 68 of Section 22 to the South line of the Northeast Quarter of Section 22, Township 26 69 70 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas; thence West along the South line of the Northeast Quarter and the South line of the Northwest 71 72 Quarter of Section 22, Township 26 South, Range 2 East of the 6th P.M., Sedgwick 73 County, Kansas to the East right-of-way line of Greenwich Road; thence South 74 along the East right-of-way line of Greenwich Road to the South right-of-way line of East 45th Street North; thence West along the South right-of-way line of East 75 45th Street North to a point directly South of the West line of the Southeast Quarter 76 of Section 21, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, 77 78 Kansas; thence North along said West line of the Southeast Quarter of Section 79 21 to the Northeast corner of the Northwest Quarter of Section 21, Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas, EXCEPT that part 80 lying in the North and West of Mopac ROW and EXCEPT the West 60 feet for 81 road.; thence West along the North line of the Northwest Quarter of Section 21, 82 Township 26 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas to the 83

84 East right-of-way line of Webb Road; thence South along the East right-of-way line of Webb Road to the South right- of-way line of East 45th Street North; 85 thence West along the South right-of-way line of East 45th Street North to a point 86 directly South of the West line of the Southeast Quarter of Section 20, Township 26 87 South, Range 2 East of the 6th P.M., Sedgwick County, Kansas; thence North along 88 said West line of the Southeast Quarter of Section 20 to the Southeast corner of the 89 Northwest Quarter of Section 20, Township 26 South, Range 2 East of the 6th 90 P.M., Sedgwick County, Kansas; thence West along the South line of the 91 Northwest Quarter of Section 20, Township 26 South, Range 2 East of the 6th 92 P.M., Sedgwick County, Kansas to the East right-of-way line of Rock Road; thence 93 South along the East right-of-way line of Rock Road to the North right-of-way line 94 of East 45th Street North; thence West along the North right-of-way line of East 45th 95 96 Street North to the West right-of-way line of Rock Road; thence South along the 97 West right- of-way line of Rock Road to the Northerly line of MOPAC Railroad right-of-way; thence Southwesterly along said Northerly line of said railroad to the 98 99 East line of the West Half of the Northeast Quarter of Section 30, Township 26 South, Range 2 East; thence North along the East line of the West Half of the 100 Northeast Quarter of said Section 30 to the South right-of-way line of East 45th 101 Street North; thence West along said South line of said East 45th Street North to 102 the West line of said Northeast Quarter of said Section 30; thence South along said 103 104 West line of said Northeast Quarter of said Section 30 to a point on the Northerly 105 line of said MOPAC railroad; thence Southwesterly along the Northerly line of 106 said railroad to a beginning at a point on the West line of said Southwest Quarter, 107 said point being 75 feet north of the South line of said Southwest Quarter: thence 108 North along the West line of said Southwest Quarter to the Northerly Right-of way line of the Missouri Pacific Railroad; thence Northeasterly along said Railroad 109 110 Right-of-way to a point 50 feet East of the West line of said Southwest Quarter; thence South parallel with the West line of said Southwest Quarter to 111 112 the Southwest Corner of Lot 1, Block 1, "NORTHBROOK MEADOW", an 113 Addition to Wichita, Sedgwick County, Kansas; thence East along the South line of said Lot 1, a distance of 10 feet to a point 60 feet East of the West line 114 115 of said Southwest Quarter; thence South parallel with the West line of said 116 Southwest Quarter. a distance of 66 feet to the Northwest Corner or Lot 1, 117 Block 1, "NORTHBROOK MEADOW 2ND ADDITION ", an Addition to 118 Wichita. Sedgwick County, Kansas; thence continuing South along the West 119 line of said Addition, to the Southeast Corner of the Southeast Quarter of 120 Section 25, Township 26 South, Range 1 East of the Sixth Principal Meridian, 121 Sedgwick County, Kansas; Thence on an Assumed Bearing of North 01 122 °03'19"West along the East line of said Southeast Ouarter, a distance of 75.00 123 Feet; Thence South 89°19'08"West parallel with the South Line of said 124 Southeast Quarter, a distance of 30.91 Feet, to a point that is on the back of 125 curb; Thence Southwesterly along an Arc following the back of curb, a 126 distance of 67.21 Feet, with an arc Radius of 50.00 Feet, and a Chord Bearing

129 130	East line of said Southeast Quarter, a distance of 30.75 Feet, to a point on the South line of said Southeast Quarter; Thence South to the Northeast right of
131	way line of 37 th Street, 75' south of the Northeast of section 36 Township 26
132	South, Range 1 East of the 6 th P.M., Sedgwick County, Kansas; thence to the
133	South right-of-way line of East 37 th Street North; thence West along the South
134	right-of-way line of East 37th Street North to the West right-of-way line of
135	Oliver Street; thence North along the West right-of-way line of Oliver Street to
136	the point of beginning. Except a tract of land legally described as a tract
137	commencing at the Northeast corner of Northeast Quarter of Section 20,
138 139	Township 26 South, Range 2 East of the 6 th P.M., Sedgwick County, Kansas, a point beginning 602 ft West of the NE Corner quarter South 219 feet, North
140	219 feet East to the Beginning W 108 feet and the Southwest Quarter of Section
141	20, Township 26 South, Range 2 East of the 6 th P.M., Sedgwick County, Kansas.
142	
143	End of description.
144	
145	SECTION 2. This Resolution replaces all previously adopted boundary declarations by the
146	City of Bel Aire, whether by ordinance or by resolution.
147	
148	SECTION 3. This Resolution shall take effect and be in force from and after its adoption by
149	the Governing Body of the City, approval by the Mayor, and publication once in the official city newspaper.
150	
151	
152	[Remainder of this page intentionally left blank]
153	
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162	PASSED by the City Council this day of December, 2024.
	2024 City Boundary Resolution Page 4 of 5

SIGNED by the Mayor this	day of December, 2024.
	CITY OF BEL AIRE, KANSAS
	Jim Benage, Mayor
ATTEST:	
Melissa Krehbiel, City Clerk	
APPROVED AS TO FORM:	
Maria A. Schrock, City Attorney	

City of Bel Aire, Kansas

STAFF REPORT

DATE: 12/9/24 TO: City Council FROM: Ted Henry, City Manager SUB: Construction Drawlings Skyview Park

SUMMARY

Bel Aire

In November 2022, the City of Bel Aire City Council accepted three vacant lots from the developer of Skyview with the intention of using the land to build a new park.

In Summer 2023, the City issued a comprehensive Request for Proposals (RFP) to **design and construct** the park. We received a single proposal, with a design-to-finish cost of \$672,000.

In April 2024, after further discussion, the City Council agreed that a phased hybrid approach would be more costeffective while still providing a high-quality park for the Skyview neighborhood and surrounding areas. This phased approach will ensure that we provide the community with a functional and attractive park while managing costs more effectively.

The first phase of the project will focus on obtaining the necessary construction drawings. These drawings are essential for moving forward with the next phase, which involves issuing an RFP for playground equipment and construction services, similar to the approach recently approved for the Eagle Lake Park project.

The recommended action will allow Professional Engineering Consultants (PEC) to provide the construction drawings. This work will include a review of the site survey and the development of the following plans: architectural, planting, paving, and grading. These drawings will ensure that the design is functional, well-integrated into the landscape, and meets all necessary construction standards.

The cost of the contract with PEC for the construction drawings will be \$17,500 and will be funded from the Capital Improvement Reserve Budget.

RECOMMENDATION:

Staff recommends approving the contract with Professional Engineering Consultants (PEC) for the development of the construction drawings for Skyview Park.



WORK ORDER NO. 24-13

This Work Order No. 24-13 is made as of this ______ day of ______, 20___, under the terms and conditions established in the Master Agreement between Client and Professional Consultant dated February 09, 2024 (the "Master Services Agreement" between City of Bel Aire, Kansas (Client) and Professional Engineering Consultants, P.A. (PEC). Per the Master Services Agreement, this Work Order shall be incorporated into the Master Services Agreement by reference. Except to the extent modified herein for this specific project, all terms and conditions of the Master Services Agreement shall continue in full force and effect.

SECTION A – SERVICES

- A.1 PEC shall perform the following services (collectively, the "Services"):See attached Exhibit A, Section D.
- A.2 In conjunction with the performance of the Services as described above, PEC shall provide the following submittals, documents or other deliverables to Client:
 See attached Exhibit A, Section C.
- A.3 Exclusions:See attached Exhibit A, Section G.

SECTION B – SCHEDULE

PEC shall perform the Services and deliver the above documents according to the following: See attached Exhibit A, Section B.

SECTION C – COMPENSATION

In return for the proper performance by Consultant of its Services, Client shall pay to PEC on a lump sum basis in the amount of not to exceed Seventeen Thousand and Five Hundred Dollars (**\$17,500.00**), payable according to the following terms:

See attached Exhibit A, Section H.

SECTION D – OTHER PROVISIONS

The parties agree to the following additional provisions with respect to this Work Order:

See attached Exhibit A, Section E and Section F.

52



CITY OF BEL AIRE, KANSAS

PROFESSIONAL ENGINGEERING CONSULTANTS, P.A.

Ву:	Ву:
Printed Name:	Printed Name: Benjamin M. Mabry, P.E.
Title:	Title: VP Municipal Transportation Engineering
Date:	Date:

Approved as to Form Only

Maria A. Schrock, City Attorney



EXHIBIT A

A. **Project Description**

- 1. The Project shall consist of park improvements on Lots 14-16, Block D, Skyview at Block 49 2nd Addition. Improvements shall include playground equipment, sidewalks, landscape plantings, and limited furnishings.
- 2. For the design of the proposed improvements, PEC will utilize design drawings and asbuilt information provided by the Client. A new topographic survey is not included in the scope of this agreement.
- 3. The Client has indicated a construction budget of \$350,000.00.

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. PEC and CLIENT anticipate that the design duration to complete construction documents will be approximately 4 weeks after receiving Notice to Proceed. The remainder of deliverables will be completed with a mutually agreed upon schedule.
- 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 CLIENT, Authority Having Jurisdiction, contractor or vendor's performance schedule.

C. **Project Deliverables**

- 1. This Project Deliverables shall consist of the following
 - a) Construction Drawings.

D. Scope of Services

- 1. General Scope Items for Civil Services:
 - a) All drawings produced by PEC will be sealed by an Engineer, and/or Landscape Architect licensed in the State of Kansas.
 - b) Attend virtual or local meetings with CLIENT as required.
 - c) Provide project correspondence and consultation with CLIENT.
 - d) Provide quality control review prior to submission of project deliverables.
- 2. Landscape Architecture Services Including:
 - a) Site Architectural Plans:
 - i. PEC will prepare one conceptual rendering in plan view to visualize the design of the space.



- ii. Upon Client approval of the conceptual rendering, PEC will develop the site base for construction documents. PEC will assist in the development of the site plan base.
- iii. A Site Architectural plan will be prepared for the site to identify all site improvements. This covers pavement, site furnishings, playground equipment, etc.
- iv. A Site Planting Plan will be prepared that meets any City of Bel Aire planting ordinance, as well as any additional planting and screening as desired by the CLIENT.
- v. An irrigation performance specification will be provided for the site.
- vi. A Paving Plan will identify the limits of sidewalk, and ADA ramps. A typical pavement section will be included to establish subgrade preparation, pavement strength and thickness. Paving and jointing details will be prepared, as well as a jointing plan for concrete pavement, if required.
- vii. A Grading Plan will identify proposed spot elevations and contours within the limits of the project site.
- viii. PEC will prepare an opinion of probable cost for the design.
- 3. 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) Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- b) 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.
- c) Consult with the inspector regarding interpretations or clarifications of the plans and specifications.
- d) Provide decisions in accordance with the contract documents on questions regarding the PROJECT.
- e) Review materials test reports as submitted by the City Inspector.
- f) Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- g) Conduct a final on-site PROJECT review.
- h) Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.
- i) Issue Notice of Acceptability when the PROJECT is recommended for final payment by the ENGINEER.



E. Additional Responsibilities of CLIENT

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

- 1. Electronic files for base sheet development.
- 2. AutoCAD files of original public infrastructure improvements and mass grading. PEC will check paving geometry and recommend changes as needed.
- 3. Provide plan changes to PEC design team with adequate time to revise the documents or the submitted items and notify PEC that said changes are coming with description of changes to help design team expedite the necessary adjustments.
- 4. Drawings, studies, reports, and other information available pertaining to the existing building and site.

F. Additional Services

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

- 1. Production of record drawings, as-builts, or release of electronic files.
- 2. Meetings in excess of the number above will be performed on an hourly basis.
- 3. Design of utilities to the PROJECT site. Scope assumes utility mains are adjacent to the site and capable of service.
- 4. Analysis of existing utility systems. Scope assumes utility mains are adjacent to the site and capable of service.
- 5. Design of safe rooms (storm shelters). All safe rooms will be designed structurally in accordance with FEMA 361 and/or ICC 500.
- 6. Plan revisions, as necessary, to reduce the cost of construction after issue of CD's. (Typically referred to "Value Engineering" or "VE".)
- 7. Design of retaining walls.
- 8. Design of any storm water, water, or sanitary improvements.
- 9. Platting and/or Zoning change processes.
- 10. Easement abandonments and dedications.
- 11. Traffic Impact Studies including associated local, state, and federal permitting.
- 12. Construction Testing and Inspection, Construction Staking.
- 13. Telecommunications design Voice, Data, and Video Distribution System.
- 14. Alternate designs not specifically listed in the Scope of Services.
- 15. Prepare and issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- 16. Bidding Services.

G. Exclusions

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

- 1. Printing costs.
- 2. Plan review and permit fees.
- 3. Environmental assessments/clearances.
- 4. Fire protection and fire alarm design, drawings and calculations.



- 5. Franchise Utility Design.
- 6. Railroad/Railway Design.
- 7. Outside consultants.
- 8. Special inspection services. Special inspections are usually required by building codes, building officials, or designers for structural elements of the project but may include other design disciplines and testing agencies. Any special inspection services required will be covered under a separate or supplemental agreement and are not covered under standard observation services.

H. PEC's Fees & Reimbursable Expenses

1. PEC's Fee for its Scope of Services will be on a lump sum basis plus Reimbursable Expenses, allocated as follows:

Services	Subtotal	
Design	\$ 16,500.00	
Construction Administration	\$ 1,000.00	
Totals	\$ 17,500.00	

- 2. Reimbursable Expenses shall include Permit Fees, Printing Fees, Application Fees, Recording Fees, and Abstractor Fees.
- 3. 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.

City of Bel Aire, Kansas

STAFF REPORT

DATE: December 17, 2024

TO: Bel Aire City Council

FROM: Barry Smith, Finance Director

RE: Fee Schedule Update

BACKGROUND:

Near the end of each fiscal year, the Bel Aire City Council reviews and approves updates to the City's fee schedule.

SUMMARY:

The attached fee schedule is being presented with minor updates for 2025. The additional items include:

- Section 3: City Utilities and Infrastructure
 - \circ 3.1.8 Credit Card Service Fee 2.5%
 - A 2.5% fee will be applied for all credit card payments used for payment of a customer's total utility bill. This fee is becoming standard across all local government utility providers.
- Section 6: Planning and Zoning
 - 6.4.17 Firework Display Permit
 - This fee was not on the 2024 fee schedule. This is simply placing it on the fee schedule.
 - 6.4.18 Engineering
 - This item was previously 6.4.17.
- The Planning and Zoning Valuation Table now represents all residential fees only. With the adoption of utilizing MABCD for all commercial permits and commercial plan review, the MABCD commercial permit and plan review fee table was added.
- Utility rate increases per utility policy.

LEGAL IMPLICATIONS:

None

RECOMMENDATION:

Approve and adopt the updated fee schedule 2025 as presented.



(Published at <u>www.belaireks.gov</u> on December, _____, 2024.)

RESOLUTION NO.

A RESOLUTION CONCERNING SERVICE, LICENSE, AND PERMIT FEES WITHIN THE CORPORATE LIMITS OF THE CITY OF BELAIRE, KANSAS.

WHEREAS, the Governing Body of the City of Bel Aire, Kansas, (hereinafter referred to as "City") is authorized to establish by resolution various fees to be paid in connection with requirements imposed or services provided pursuant to City ordinance;

WHEREAS, the Governing Body of the City of Bel Aire, Kansas, heretofore adopted Resolution No. R-2023-05, which established the 2024 City of Bel Aire Schedule of Service, License, and Permit Fees, (hereinafter referred to as "Schedule of Fees.") The City desires to update the Schedule of Fees for 2025;

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

SECTION 1. The 2025 Schedule of Fees, as depicted in Exhibit A and incorporated herein, is hereby approved for use within the corporate limits of the City of Bel Aire, Kansas, as set forth hereinafter.

SECTION 2. No fewer than one (1) copy of said Schedule of Fees shall be marked "Official Copy as Adopted by Resolution No. _____," shall be open to inspection and available to the public, during City Hall's business hours.

SECTION 3. Resolution No. R-2023-05 of the City of Bel Aire is hereby repealed.

SECTION 4. This Resolution shall be published once in the official city newspaper, after it's adoption by the Governing Body and approval by the Mayor.

SECTION 5. This Resolution shall take effect and be in force, January 1, 2025.

[Remainder of this Page Intentionally Left Blank]

ADOPTED by the Governing Body of the City of Bel Aire, Kansas on the _____ day of December, 2024.

APPROVED by the Mayor on the _____ day of December, 2024.

CITY OF BEL AIRE, KANSAS

Jim Benage, Mayor

ATTEST:

Melissa Krehbiel, City Clerk

Approved as to Form Only:

Maria A. Schrock, City Attorney

Fee Schedule Effective: January 1, 2025

Alcohol/Liquor	Alco	hol	/Liquo	r
----------------	------	-----	--------	---

Section	1		
1.1	Enhanced Cereal Malt Beverage Retail	2025	Note
1.1.1	General Retailer (On-Premise	\$225/yr	
	Consumption), per each tavern or place		
	selling CMB at retail (Includes \$25 State		
	stamp fee, and \$50 non-refundable fee).		
1.1.2	Limited Retailer (Off-Premise	\$75/yr	
	Consumption), per each place selling only		
	CMB in original unopened containers, and		
	not for consumption on premises. (Includes		
	\$25 State stamp fee, and \$50 non-		
	refundable fee)		
1.2	Alcohol Liquor		
1.2.1	City Temporary Permit for selling or Serving	\$100/ day	
	Alcoholic Liquor (State permit also required)	<i>4100, 004</i>	
1.2.2	Caterer's Occupational Tax for Selling or	\$500/2 years	
	Serving Alcoholic Liquor		
	ss General Licenses & Permits		
Section	2	2025	Neter
Section 2.1	2 Business Licenses	2025	Notes
Section 2.1 2.1.1	2 Business Licenses General Business License	\$50/vr	Notes
Section 2.1 2.1.1	2 Business Licenses General Business License Home Occupation License Tier 1 (not	\$50/yr	Notes
Section 2.1 2.1.1	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register)	\$50/vr	Notes
Section 2.1 2.1.1 2.1.2 2.1.3	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3	\$50/yr \$0 \$35/yr	Notes
Section 2.1 2.1.1 2.1.2 2.1.3	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register)	\$50/yr \$0 \$35/yr \$30/30 days	Notes
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person	Notes
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.3 2.1.4 2.1.5 2.1.6	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.3 2.1.4 2.1.5 2.1.6	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees)	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$50	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8 2.1.9	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses Amusement Ride Co. License Application	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$50	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8 2.1.9 2.1.10	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses Amusement Ride Co. License Application Fee	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$50 \$50	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8 2.1.9 2.1.10	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses Amusement Ride Co. License Application Fee Amusement Ride Co. Annual License	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$50 \$50 \$50 \$50 \$50 \$50 \$50	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8 2.1.9 2.1.10 2.1.11	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses Amusement Ride Co. License Application Fee Amusement Ride Co. Annual License Temporary Amusement Ride Company	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$30/90 days + \$15 per person \$50 \$50 \$50 \$50 \$50 \$50 \$50	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8 2.1.9 2.1.10 2.1.11 2.1.11 2.1.11	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses Amusement Ride Co. License Application Fee Amusement Ride Co. Annual License Temporary Amusement Ride Company Annual License, under 20 rides	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	
Section 2.1 2.1.1 2.1.2 2.1.3 2.1.3 2.1.4 2.1.5 2.1.6	2 Business Licenses General Business License Home Occupation License Tier 1 (not required to register) Home Occupation Licenses Tier 2 and 3 Solicitor License Peddlers License Peddlers License Transient Merchant License Business Signage-Temp or Permanent (plus any building permit fees) Mobile Home Licenses Amusement Ride Co. License Application Fee Amusement Ride Co. Annual License Temporary Amusement Ride Company Annual License, under 20 rides General Permits	\$50/yr \$0 \$35/yr \$30/30 days + \$15 per person \$30/30 days + \$15 per person \$30/90 days + \$15 per person \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$25 \$600/ yr \$30/ride 2025	

City Utilities and Infrastructure

Section 3

3.1	Utility Billing and Administration		2025	Notes
3.1.1	Move In Connection Fee		\$50	
3.1.2	Account Transfer Fee		\$25	
3.1.3	Non-payment fee		\$50	
3.1.4	Utility Late Payment Fee		5%	
3.1.5	Meter Lock Out		\$50	
3.1.6	Lock Damage		\$50	
3.1.7	Meter re-read or leak inspection beyond		\$50	
	one per yr			
3.1.8	Credit Card Service Fee		2.50%	2.5% of total utility bill
3.2	Water and Wastewater Connections		2025	Notes
3.2.1	Fire Line Standby		\$30/month	
3.2.2	Fire Line Tap Fee		\$950	
3.2.3	Hydrant Meter Fee and Use Permit		\$100	
3.2.4	Metered Hydrant		\$10 per 1,000 gallo	ons
3.2.5	New and Replacement Water and 4" Sewer		\$3,600	
	(Meter install, tap, inspection, and permit) 1" line [®]			
	1" Water Meter, Tap, Install Permit		\$2,650	
3.2.6	4" Sewer Tap, Install Permit		\$950	
3.2.7	1.5" or 2" Water Meter Installation		\$2,500	
	(Contractor provide & install vault)			
3.2.8	Long service, compound meters or a non-		Section 5.3.1, 5.3.	2,
	stock meter		5.3.3	·
3.2.9	Equity Fees (water & sewer)	Water	Sewer	Turn Key Cost
	1.5" Line	\$2,400	\$2,400	\$5,600
	2" Line	\$3,600	\$3,600	\$8,000
	3" Line	\$5,400	\$5,400	\$11,600
	4" Line	\$8,100	\$8,100	\$17,000
	5" Line	\$12,150	\$12,150	\$25,100
	6" Line	\$18,225	\$18,225	\$37,250
	7" Line	\$27,338	\$27,338	\$55,475
	8" Line	\$41,006	\$41,006	\$82,813
	10" Line	\$61,509	\$61,509	\$123,819
	12" Line	\$92,264	\$92,264	\$185,328

Code Enforcement

Section 4

General Fees	2025	Notes
Sign Return		
Political Sign	\$10	
All Other Signs	\$15	
8-1-1 One Call Violations	\$100	
Nuisances and Abatement	2025	Notes
Nuisance Abatement Fees	Section 5.3.1, 5.3.2,	
	5.3.3	
Condemnation Fees	Section 5.3.1, 5.3.2,	
	5.3.3	
Mowing	Section 5.3.1, 5.3.2,	
	5.3.3	
	Sign Return Political Sign All Other Signs 8-1-1 One Call Violations Nuisances and Abatement Nuisance Abatement Fees Condemnation Fees	Sign Return Political Sign \$10 All Other Signs \$15 8-1-1 One Call Violations \$100 Nuisances and Abatement 2025 Nuisance Abatement Fees Section 5.3.1, 5.3.2, 5.3.3 Condemnation Fees Section 5.3.1, 5.3.2, 5.3.3 Mowing Section 5.3.1, 5.3.2, 5.3.3

Section XI, Item D.

Genera	l Fees		
Section	15		
5.1	Administrative Fees	2025	Notes
5.1.1	Insufficient Funds/Returned Payment	\$35	
5.1.2	Copy Fee-Black and White	\$0.25/page	
5.1.3	Copy Fee-Color	\$0.50/page	
5.1.4	Fax Charge	\$2/nage	
5.1.5	Retrieval & Inspection of Public Records	\$20/hour	
5.3	Labor, Equipment, Materials	2025	Notes
5.3.1	All labor expenses shall be charged at the	2020	
J.J.I	employee hourly rate for the actual hours		
	worked, including overtime rates of pay, if		
	applicable. The labor cost shall be increased		
	by 45% to cover all fringe benefit costs		
	, 0		
5.3.2	All city equipment usage shall be charged		
	out at hourly rates prescribed in the		
	"Department of Homeland Security FEMA		
	Schedule of Equipment Rates." These rates		
	are updated periodically by the federal		
	agency.		
5.3.3	All materials purchased from the city		
	warehouse inventories or from a third party		
	vendor, and contracted services, shall be		
	charged out at cost + 10%		
6.1	ng and Zoning Annual Licensing Fees	2025	Notes
6.1.1	Contractor's License-Class A	\$400/yr	
6.1.2	Contractor's License-Class B	\$200/yr	
6.1.3	Contractor's License-Class C	\$100/yr	
6.1.4	Contractor's License-Class D (Limited)	\$ 75/yr	
6.1.5 6.1.6	Contractor's License-Class X (Utility)	\$ 75/yr	
6.1.7	Electrical/Mechanical/Gas HVAC License	\$ 75/yr \$ 75/yr	
6.1.8	Plumher License	\$ 75/vr	
6.1.9	Working without a license	License fee is doubled	
6.2	Construction Related Fees	2025	Notes
6.2.1	Concrete Permit	\$50	
6.2.2	Gas Permit	\$50	
6.2.3	Electrical Permit	\$50	
6.2.4	Mechanical Permit Plumbing Permit	\$50	
6.2.5 6.2.6	Special Waste Report (grease trap)	\$50 \$75	
6.2.7	Swimming Pool Permit	Valuation Table	
6.2.8	Deck, patio, Shed, Gazebo, Fence Permit	Valuation Table	
6.2.9	New residential building construction	\$.40 per sq ft	
6.2.10	Residential Building Permits	Valuation Table	
6.2.11	Commercial Zoning & Building Permits	Valuation Table	
6.2.12	Commercial Building & Site Plan Review	65% of bldg permit fee	
6.2.13	Demolition Permit	\$100	
6.2.14	Excavation Permit	\$100	
6.2.15	Location Permit	\$25	
6.2.16	Erosion Remediation	5.3.1 and/or 5.3.3	

Section XI, Item D.

	Construction Related Fees	2025	Notes
6.2.17		(plan \$50 permit plus \$2	
0.2.27	review fee assessed per valuation)	per space	
6.2.18	Replacement Card	\$10	
6.2.19	Working without a permit	Permit fee is doubled	
6.2.20	Inspection when no fee specifically	\$50/hr	
	indicated	(½ hr min.)	
6.2.21	Re-Inspection fee for all permits	\$60	
		\$50/hr	
6.2.22	Same day inspection fee	(½ hr min.)	
	After bours inspection	\$60/hr	
6.2.23	After hours inspection	(½ hr min.)	
6.3	General Fees	2025	Notes
6.3.1	Curb Cut	\$60	
6.3.2	Culvert Cut	\$60	
6.3.3	Pavement Cut	\$60	
6.3.4	Street Connection Permit	\$200	
6.3.5	Well Permit	\$100	
6.3.6	Sprinkler Permit (Residential)	\$50	
6.3.7	Sprinkler Permit (Commercial)	\$100	
6.3.8	Backflow test report filing fee	\$5	
6.3.9	Floodplain Permit	\$25	
6 4	Land Lice and Zoning	2025	Notos
6.4	Land Use and Zoning	2025	Notes
6.4.1	Board of Zoning and Appeals	\$200.00	
	ů – ř	\$200.00 \$500.00 + Publication	
6.4.1 6.4.2	Board of Zoning and Appeals	\$200.00 \$500.00 + Publication costs	
6.4.1 6.4.2 6.4.3	Board of Zoning and Appeals	\$200.00 \$500.00 + Publication costs \$200.00	
6.4.1 6.4.2 6.4.3 6.4.4	Board of Zoning and Appeals Zone Change	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00	
6.4.1 6.4.2 6.4.3 6.4.4 6.4.5	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot	
6.4.1 6.4.2 6.4.3 6.4.4 6.4.5 6.4.6	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot	
6.4.1 6.4.2 6.4.3 6.4.4 6.4.5 6.4.6 6.4.7	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot	
6.4.1 6.4.2 6.4.3 6.4.4 6.4.5 6.4.6 6.4.7 6.4.8	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot	
6.4.1 6.4.2 6.4.3 6.4.4 6.4.5 6.4.6 6.4.7 6.4.8 6.4.9	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot	
6.4.1 6.4.2 6.4.3 6.4.4 6.4.5 6.4.6 6.4.7 6.4.8 6.4.9 6.4.10	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot	
$ \begin{array}{r} 6.4.1 \\ 6.4.2 \\ \hline 6.4.3 \\ 6.4.4 \\ 6.4.5 \\ 6.4.6 \\ 6.4.7 \\ 6.4.8 \\ 6.4.9 \\ 6.4.10 \\ 6.4.11 \\ \end{array} $	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$250.00 \$250.00	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \\ \hline 6.4.13 \\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$175.00 \$250.00 \$175.00	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline \\ 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \\ \hline 6.4.13 \\ \hline 6.4.14 \\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions Right-of-Way Application (Resident	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00 \$175.00 \$250.00 \$250.00 \$250.00	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline \\ 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \\ \hline 6.4.13 \\ \hline 6.4.14 \\ \hline 6.4.15 \\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions Right-of-Way Application (Resident Right-of-Way Application (Commer	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00 \$175.00 \$250.00 \$25	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline \\ 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \\ \hline 6.4.13 \\ \hline 6.4.14 \\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions Right-of-Way Application (Resident	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$250.00 \$250.00 \$250.00 \$250.00 \$175.00 \$220.00 \$175.00 \$20.00	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline \\ 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \\ \hline 6.4.13 \\ \hline 6.4.14 \\ \hline 6.4.15 \\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions Right-of-Way Application (Resident Right-of-Way Application (Commer	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$250.00 \$2	
$\begin{array}{c} 6.4.1\\ \hline 6.4.2\\ \hline 6.4.3\\ \hline 6.4.4\\ \hline 6.4.5\\ \hline 6.4.6\\ \hline 6.4.7\\ \hline 6.4.8\\ \hline 6.4.9\\ \hline 6.4.10\\ \hline 6.4.10\\ \hline 6.4.11\\ \hline 6.4.12\\ \hline 6.4.13\\ \hline 6.4.14\\ \hline 6.4.15\\ \hline 6.4.16\\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions Right-of-Way Application (Resident Right-of-Way Application (Commer- Firework Distribution	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$250.00 \$20.00 \$250.	
$\begin{array}{c} 6.4.1 \\ \hline 6.4.2 \\ \hline \\ 6.4.3 \\ \hline 6.4.4 \\ \hline 6.4.5 \\ \hline 6.4.6 \\ \hline 6.4.7 \\ \hline 6.4.8 \\ \hline 6.4.9 \\ \hline 6.4.10 \\ \hline 6.4.11 \\ \hline 6.4.12 \\ \hline 6.4.13 \\ \hline 6.4.14 \\ \hline 6.4.15 \\ \end{array}$	Board of Zoning and Appeals Zone Change Lot Split Vacations Preliminary Plat Final Plat One-Step Plat Preliminary PUD Plan Final PUD Plan Zoning Variance Special Use Conditional Use Administrative Exceptions Right-of-Way Application (Resident Right-of-Way Application (Commer	\$200.00 \$500.00 + Publication costs \$200.00 \$250.00 \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$350.00/\$10.00 lot \$250.00 \$2	

City of Bel Aire Residential Building and Zoning Permit Fees Adopted by City Council, June 1, 2010

TOTAL VA	۹LL	JATION-\$	FEE-\$	TOTAL VALU	JATION-\$	FEE-\$
\$1	-	\$500	\$33.00	\$33,001 -	\$34,000	\$353.00
\$501	-	\$600	\$35.50	\$34,001 -	\$35,000	\$359.00
\$601	-	, \$700	\$38.00	\$35,001 -	\$36,000	\$366.00
\$701	-	, \$800	\$40.50	\$36,001 -	\$37,000	\$373.00
\$801	-	, \$900	\$43.00	\$37,001 -	\$38,000	\$380.00
\$901	-	\$1,000	\$45.50	\$38,001 -	\$39,000	\$387.00
\$1,001	-	\$1,100	\$48.00	\$39,001 -	\$40,000	\$394.00
\$1,101	-	\$1,200	\$50.50	\$40,001 -	\$41,000	\$401.00
\$1,201	-	\$1,300	\$53.00	\$41,001 -	\$42,000	\$408.00
\$1,301	-	\$1,400	\$55.50	\$42,001 -	\$43,000	\$415.00
\$1,401	-	\$1,500	\$58.00	\$43,001 -	\$44,000	\$422.00
\$1,501	-	\$1,600	\$60.50	\$44,001 -	\$45,000	\$429.00
\$1,601	-	\$1,700	\$63.00	\$45,001 -	\$46,000	\$436.00
\$1,701	-	\$1,800	\$65.50	\$46,001 -	\$47,000	\$443.00
\$1,801	-	\$1,900	\$68.00	\$47,001 -	\$48,000	\$450.00
\$1,901	-	\$2,000	\$70.50	\$48,001 -	\$49,000	\$457.00
\$2,001	-	\$3,000	\$80.00	\$49,001 -	\$50,000	\$464.00
\$3,001	-	\$4,000	\$89.50	\$50,001 -	\$51,000	\$469.00
\$4,001	-	\$5,000	\$99.00	\$51,001 -	\$52,000	\$474.00
\$5,001	-	\$6,000	\$108.50	\$52,001 -	\$53,000	\$479.00
\$6,001	-	\$7,000	\$118.00	\$53,001 -	\$54,000	\$484.00
\$7,001	-	\$8,000	\$127.50	\$54,001 -	\$55,000	\$489.00
\$8,001	-	\$9,000	\$137.00	\$55,001 -	\$56,000	\$494.00
\$9,001	-	\$10,000	\$146.50	\$56,001 -	\$57,000	\$499.00
\$10,001	-	\$11,000	\$156.00	\$57,001 -	\$58,000	\$504.00
\$11,001	-	\$12,000	\$165.50	\$58,001 -	\$59,000	\$509.00
\$12,001	-	\$13,000	\$175.00	\$59,001 -	\$60,000	\$514.00
\$13,001	-	\$14,000	\$184.50	\$60,001 -	\$61,000	\$519.00
\$14,001	-	\$15,000	\$194.00	\$61,001 -	\$62,000	\$524.00
\$15,001	-	\$16,000	\$203.50	\$62,001 -	\$63 <i>,</i> 000	\$529.00
\$16,001	-	\$17,000	\$213.00	\$63,001 -	\$64,000	\$534.00
\$17,001	-	\$18,000	\$222.50	\$64,001 -	\$65 <i>,</i> 000	\$539.00
\$18,001	-	\$19,000	\$232.00	\$65,001 -	\$66,000	\$544.00
\$19,001	-	\$20,000	\$241.00	\$66,001 -	\$67,000	\$549.00
\$20,001	-	\$21,000	\$251.00	\$67,001 -	\$68,000	\$554.00
\$21,001	-	\$22,000	\$260.50	\$68,001 -	\$69,000	\$559.00
\$22,001	-	\$23,000	\$270.00	\$69,001 -	\$70,000	\$564.00
\$23,001	-	\$24,000	\$279.00	\$70,001 -	\$71,000	\$569.00
\$24,001	-	\$25,000	\$289.00	\$71,001 -	\$72,000	\$574.00
\$25,001	-	\$26,000	\$296.00	\$72,001 -	\$73,000	\$579.00
\$26,001	-	\$27,000	\$303.00	\$73,001 -	\$74,000	\$584.00
\$27,001	-	\$28,000	\$310.00	\$74,001 -	\$75,000	\$598.00
\$28,001	-	\$29,000	\$317.00	\$75,001 -	\$76,000	\$594.00
\$29,001	-	\$30,000	\$324.00	\$76,001 -	\$77,000	\$599.00
\$30,001	-	\$31,000	\$331.00	\$77,001 -	\$78,000	\$604.00
\$31,001	-	\$32,000	\$338.00	\$78,001 -	\$79,000	\$609.00
\$32,001	-	\$33,000	\$345.00	\$79,001 -	\$80,000	\$614.00

City of Bel Aire Residential Building and Zoning Permit Fees Adopted by City Council, June 1, 2010

TOTAL VALUATION-\$	FEE-\$	
\$80,001 - \$81,000 \$81,001 - \$82,000 \$82,001 - \$83,000 \$83,001 - \$84,000	\$619.00 \$624.00 \$629.00 \$634.00	\$714.00 FOR THE FIRST \$100,000 PLUS \$4.00 FOR EACH ADDITIONAL \$1,000 OR FRACTION THEREOF UP TO & INCLUDING \$500,000
\$84,001 - \$85,000 \$85,001 - \$86,000 \$86,001 - \$87,000 \$87,001 - \$88,000	\$639.00 \$644.00 \$649.00 \$654.00	\$2,299.00 FOR THE FIRST \$500,000 PLUS \$3.50 FOR EACH ADDITONAL \$1,000 OR FRACTION THEREOF UP TO & INCLUDING \$1,000,000
\$88,001 - \$89,000 \$89,001 - \$90,000 \$90,001 - \$91,000 \$91,001 - \$92,000	\$659.00 \$664.00 \$669.00 \$674.00	\$4,049.00 FOR THE FIRST \$1,000,000 PLUS \$2.50 FOR EACH ADDITIONAL \$1,000 OR FRACTION THEREOF
\$92,001-\$93,000\$93,001-\$94,000\$94,001-\$95,000\$95,001-\$96,000	\$679.00 \$684.00 \$689.00 \$694.00	\$15.00 PERMIT ISSUANCE FEE <u>IS INCLUDED</u> IN THE ABOVE TABLE FEES
\$96,001-\$97,000\$97,001-\$98,000\$98,001-\$99,000\$99,001-\$100,000	\$699.00 \$704.00 \$709.00 \$714.00	<u>PLAN REVIEW TO BE CALCULATED</u> AT 65% OF PERMIT FEE

City of Bel Aire Commercial Building and Zoning Permit Fees. All commercial permits and plan review fees utilize the MABCD fee schedule below.

TOTAL VALUATION	FEE		
\$1.00 TO \$1,000.00	\$40.00		
\$1001.01 TO \$2,000.00	\$40.00 FOR THE FIRST \$1,000.00 PLUS \$3.00 FOR EACH ADDITIONAL \$100.00, OR FRACTION THEREOF, TO AND INCLUDING \$2,000.00		
\$2,000.01 TO \$40,000.00	\$70.00 FOR THE FIRST \$2,000.00 PLUS \$11.00 FOR EACH ADDITIONAL \$1000.00, OR FRACTION THEREOF, TO AND INCLUDING \$40,000.00		
\$40,000.01 TO \$100,000.00	\$488.00 FOR THE FIRST \$40,000.00 PLUS \$9.00 FOR EACH ADDITIONAL \$1000.00, OR FRACTION THEREOF, TO AND INCLUDING \$100,000.00		
\$100,000.01 TO \$500,000.00	\$1,028.00 FOR THE FIRST \$100,000.00 PLUS \$7.00 FOR EACH ADDITIONAL \$100.00, OR FRACTION THEREOF, TO AND INCLUDING \$500,000.00		
\$500,000.01 TO \$1,000,000.00	\$3,828.00 FOR THE FIRST \$1,000.00 PLUS \$5.00 FOR EACH ADDITIONAL \$1000.00, OR FRACTION THEREOF, TO AND INCLUDING \$1,000,000.00		
\$1,000,000.01 TO \$5,000,000.00	\$6,328.00 FOR THE FIRST \$1,000,000.00 PLUS \$3.00 FOR EACH ADDITIONAL \$100.00, OR FRACTION THEREOF, TO AND INCLUDING \$5,000,000.00		
\$5,000,000.01 AND UP	\$18,328.00 FOR THE FIRST \$5,000,000.00 PLUS \$2.25 FOR EACH ADDITIONAL \$100.00, OR FRACTION THEREOF		
PLAN REVIEW	60% OF PERMIT COST		

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Recreation	
Section 7	2025
7.1 Recreation Center Passe	

		Resident	Non-Resident
7.1.1	Family	\$90.00/year	\$155.00/year
7.1.2	Individual	\$ 60.00/year	\$100.00/year
7.1.3	Senior Couple	\$ 60.00/year	\$100.00/year
7.1.4	Resident Senior	\$ 45.00/year	\$65.00/year
7.1.5	Day Fee	\$ 3.00/day	\$ 3.00/day

7.2 Youth Sports

		Resident	Non-Resident	
7.2.1	Indoor/Outdoor Soccer	\$45.00	\$68.00	
7.2.2	Short Sports	\$20.00	\$30.00	
7.2.3	Heights Baseball/Softball	\$95.00	\$120.00	
7.2.4	Blastball	\$30.00	\$45.00	
7.2.5	T Ball	\$45.00	\$68.00	
7.2.6	Machine Pitch BB/SB	\$45.00	\$68.00	
7.2.7	Youth Pitch BB/SB	\$45.00	\$68.00	
7.2.8	Flag Football	\$50.00	\$75.00	
7.2.9	Volleyball	\$50.00	\$75.00	
7.2.10	Basketball	\$50.00	\$75.00	
7.2.11	Little Dribblers	\$30.00	\$45.00	
7.2.12	Basketball Clinics/Camps	\$20-\$70; dependi	ing on duration	
7.2.13	Late registration fee	\$15.00	\$15.00	

7.3 **Youth Activities**

			Resident	Non-Resident	
7.3.1	Youth Cheerleading		\$45.00	\$68.00	
7.3.3	Нір Нор		\$45.00	\$68.00	
7.3.4	Tumbling		\$45.00	\$68.00	
7.3.5	Dazzling Dancers		\$45.00	\$68.00	
7.3.6	Taekwondo 1X/week		\$25.00	\$40.00	
7.3.7	Taekwondo 2X/week		\$35.00	\$53.00	
7.3.8	Day Camp	\$40 deposit per week	\$160 per week	\$180 per week	
7.3.9	Schools Out Camp		\$140 per week	\$160 per week	

Adult Activities 7.4

		Resident	Non-Resident	
7.4.1	Group Exercise 1X/week	\$25.00	\$40.00	
7.4.2	Group Exercise 2X/week	\$35.00	\$53.00	
7.4.3	Yoga 1X/week	\$25.00	\$40.00	
7.4.4	Yoga 2X/week	\$35.00	\$53.00	
7.4.5	Taekwondo 1X/week	\$25.00	\$40.00	
7.4.6	Taekwondo 2X/week	\$35.00	\$53.00	

7.5 **Facility Rental**

7.5.1 Gymnasium \$75/hr \$100/hr	
7.5.2 Activity Room \$50/hr \$75/hr	
7.5.3 Baseball/Softball Fields \$ 15/hrs	
7.5.4 Soccer Field \$ 15-\$25/hr-based on field size	

Swimming Pool 7.6

		Resident	Non-Resident	Saturday & Sunday
7.6.1	Daily Fee	\$5.00 week day,	\$6.00 Sat-Sun	\$6.00
7.6.2	Individual Membership	\$135.00/yr	\$205.00/yr	
7.6.3	Family Membership	\$200.00 yr	\$300.00/yr	
7.6.4	Rec/Pool Combo	\$260.00/yr	\$345.00/yr	
7.6.5	Group Swimming Lessons	\$ 40.00/session	\$ 60.00/session	
7.6.6	Private Swimming Lessons	\$ 20.00/lesson	\$ 30.00/lesson	
7.6.7	Pool Rental-up to 25 patrons	\$ 60.00/hr	\$ 60.00/hr	
7.6.8	Pool Rental-25 to 50 patrons	\$ 80.00/hr	\$ 80.00/hr	

OFFENSES

Bond Schedule set by Judge per K.S.A 12-4305 Infraction Fines set by K.S.A 8-2118 CAR = Court Appearance Required. NTA = Notice to appear. PS = Professional Surety OR = Own Recognizance NCO = No Contact Order

Section 8

8.1	Court Fees	2025	Note
8.1.1	Court Cost	\$100	
8.1.2	Court Appointed Attorney Fee	\$250	City Code 5.2.4, ORD 367
8.1.3	Court Re-Appointed Attorney Fee	\$100	City Code 5.2.4, ORD 367
8.1.4	Warrant	\$50	
8.1.5	DL Reinstatement	\$122	not determined by City
8.1.6	Pre-Sentence Investigation	\$150	not determined by City
8.1.8	Filing of petition for expungment	\$150	
8.1.9	Court Record Request	\$25	
8.1.10	DVD Copies	\$30	
8.1.11	Certified Letter Fee	\$10	
8.1.12	Failure to appear Letter Fee	\$10	
8.1.13	Court Ordered Finger Prints	\$33	
8.1.14	Fingerprints for citizens	\$20	
8.1.15	Police Report	\$20	
8.1.16	Court Report	\$20	
8.1.17	Trial Fee	\$20	
8.1.18	Jail Fee*	*	
	*Rate determined/billed by Sedgwick Co.		

8.2	Traffic Signs, Signals, and Markings	2025	Bond Schedule	Note	
8.2.1	Disobeying Traffic Control Device	\$75	NTA	K.S.A 8-2118	
8.2.2	Violating Traffic Control Signal	\$75	NTA	K.S.A 8-2118	
8.2.3	Pedestrian-Control Signals	\$45	NTA	K.S.A 8-2118	
8.2.4	Flashing Signals	\$75	NTA	K.S.A 8-2118	
8.2.5	Lane-Control Signal	\$75	NTA	K.S.A 8-2118	
8.2.6	Unauthorized Sign, Signal, Marking or Device	\$45	NTA	K.S.A 8-2118	
8.2.7	Interference Traffic-Control Device or RR Signals	CAR/\$135	NTA	K.S.A 8-2118	
8.2.8	Driving on Play Streets	\$75	NTA		
8.2.9	Obedience to authorized persons directing traffic	CAR	NTA	K.S.A 8-2118	

8.3	Accidents	2025	Bond Schedule	Note
8.3.1	Leaving the Scene of a Death or Injury Accident	CAR	2500 PS	
8.3.2	Leaving Scene Non-Injury Accident	CAR	500 PS	
8.3.3	Duty to Give Information & Render Aid ACC IDENT	CAR	500 PS	
8.3.4	Duty Striking Unattended VEH or Other Property	CAR	NTA	
8.3.5	Duty to Report Accidents	CAR	NTA	
8.3.6	False Reports	CAR	1000 PS	

8.4	Serious Traffic Offenses	2025	Bond Schedule	Note
8.4.1	Reckless Driving	CAR	300 PS	
8.4.2	D.U.I. (1st Offense)	CAR	2500 PS	
8.4.3	(2nd Offense)	CAR	2500 PS	
8.4.4	(3rd Offense)	CAR	2500 PS	
8.4.5	D.U.I. Commercial Vehicle (1st Offense)	CAR	2500 PS	

8.4.6	(2nd Offense)	CAR	2500 PS	Section XI, Item D.
8.4.8	Fleeing or Attempting to Elude Police	CAR	2500 OR	

8.5	Speed Limits	2025 Bo	nd Schedule	Note
8.5.1	Speed Basic Rule	\$75	NTA	K.S.A 8-2118
8.5.2	Maximum Speed Limits (1-10 mph over limit)	\$45	NTA	K.S.A 8-2118
8.5.3	Speed 11-20 mph over limit (add \$6.00 per mph			
	over 10 up to 20)	\$45 plus*	NTA	K.S.A 8-2118
8.5.4	Speed 21-30 mph over limit (add \$9.00 per mph			
	over 20 up to 30)	\$105 plus**	NTA	K.S.A 8-2118
8.5.5	Speed 31 mph & up over limit (add \$15.00 per			
	mph over 30)	\$195 plus	NTA	K.S.A 8-2118
8.5.6	Minimum Speed Regulation	\$45	NTA	K.S.A 8-2118
8.5.7	Speed Motor Driven Cycle	\$75	NTA	K.S.A 8-2118
8.5.8	Racing or Drag Racing	CAR	NTA	K.S.A 8-2118

* add \$6.00 per mph over 10 mph over the limit. Ex: 11mph over =\$51, 12mph over=\$57, 13mph over=\$63, etc

**add \$9.00 per mph over 20 mph over the limit. Ex: 21mph over =\$114, 22mph over=\$123, 23mph over=\$132, etc

***add \$15.00 per mph over 30mph over the limit. Ex 31mph over=\$210, 32mph over=\$225, 33mph over=\$240, etc

8.6	Driving on Right Side of Roadway; Overtaking	2025	Bond Schedule	Note	
8.6.1	Driving Right Side of Roadway	\$75	NTA	K.S.A 8-2118	
8.6.2	Failure to Keep Right to Pass Oncoming Vehicle	\$75	NTA	K.S.A 8-2118	
8.6.3	Improper Passing; Increase Speed when Passed	\$75	NTA	K.S.A 8-2118	
8.6.4	Improper Passing on Right	\$75	NTA	K.S.A 8-2118	
8.6.5	Limitations on Overtaking on the Left	\$75	NTA	K.S.A 8-2118	
8.6.6	Further Limitations on Driving Left of Center	\$75	NTA	K.S.A 8-2118	
8.6.7	No Passing Zone Infraction	\$75	NTA	K.S.A 8-2118	
8.6.8	One-Way Roadways and Rotary Traffic Islands	\$75	NTA	K.S.A 8-2118	
8.6.9	Driving on Roadways Landed for Traffic	\$75	NTA	K.S.A 8-2118	
8.6.10	Following Too Close	\$75	NTA	K.S.A 8-2118	
8.6.11	Driving Divided Highways	\$45	NTA	K.S.A 8-2118	

8.7 Turning & Starting - Signals on Stopping &

	Turning	2025	Bond Schedule	Note	
8.7.1	Turning	\$75	NTA	K.S.A 8-2118	
8.7.2	U-Turns, Where Prohibited	\$75	NTA	K.S.A 8-2118	
8.7.3	Turning on Curve or Crest of Grade	\$75	NTA	K.S.A 8-2118	
8.7.4	Starting Parked Vehicle	\$45	NTA	K.S.A 8-2118	
8.7.5	Turning Movements and Required Signals	\$75	NTA	K.S.A 8-2118	
8.7.6	Signals by Hand and Arm or Signal Lamps	\$45	NTA	K.S.A 8-2118	
8.7.7	Methods of Giving Signals	\$45	NTA	K.S.A 8-2118	

8.8	Right-Of-Way	2025	Bond Schedule	Note	
8.8.1	Vehicle Approaching or Entering Intersection	\$75	NTA	K.S.A 8-2118	
8.8.2	Vehicle Turning Left	\$75	NTA	K.S.A 8-2118	
8.8.3	Stop Sign and Yield Signs	\$75	NTA	K.S.A 8-2118	
8.8.4	Vehicle Entering Roadway	\$75	NTA	K.S.A 8-2118	
8.8.5	Approach of Authorized Emergency Vehicle	\$195	NTA	K.S.A 8-2118	
8.8.6	Highway Construction or Maintenance	\$105	NTA	K.S.A 8-2118	

8.9	Pedestrians	2025	Bond Schedule	Note	
8.9.1	Pedestrian Obedience to Traffic-Control Device	\$45	NTA	K.S.A 8-2118	
8.9.2	Pedestrians Right of Way in Crosswalk	\$75	NTA	K.S.A 8-2118	
8.9.3	Crossing at Other Than Crosswalk (Jaywalking)	\$45	NTA	K.S.A 8-2118	
8.9.4	Drivers Exercise Care	\$45	NTA	K.S.A 8-2118	
8.9.5	Pedestrian Use Right Half of Crosswalk	\$45	NTA	K.S.A 8-2118	
8.9.6	Pedestrian on Highways	\$45	NTA	K.S.A 8-2118	
8.9.7	Pedestrian Solicting Rides or Business	\$45	NTA	K.S.A 8-2118	
8.9.8	Driving Through Safety Zone	\$45	NTA	K.S.A 8-2118	

					Or allow Millians D
8.9.9	Pedestrian Right of Way on Sidewalks	\$45	NTA	K.S.A 8-2	Section XI, Item D.
8.9.10	Pedestrian Yield to Authorized Emergency Vehicle	\$45	NTA	K.S.A 8-2	118
8.9.11	Blind Pedestrian Right of Way	\$45	NTA	K.S.A 8-2	118
8.9.12	Pedestrian Under Influence of Alcohol	\$45	200 PS		
8.9.13	Bridge or RR Signals	\$45	NTA	K.S.A 8-2	118
8.10	Special Stops Required	2025	Bond Schedule	Note	
8.10.1	Obedience to Signal Approaching of Train	\$195	NTA		
8.10.2	All Vehchile Must Stop at Certain RR Crossing	\$135	NTA		
8.10.3	Certain Vehchile Stop at RR Crossing	\$195	NTA		
8.10.4	Moving Heavy Equipment at RR Crossing	\$75	NTA		
8.10.5	Emerging from Alley or Private Drive or Building	\$75	NTA		
8.10.6	Overtaking and Passing School Bus	\$315	NTA		
8.10.7	Overtaking and Passing Church Bus	\$195	NTA		

8.11	Stopping, Standing, Parking	2025	Bond Schedule	Note
8.11.1	(A)(1) Double Parking	\$45	NTA	K.S.A 8-118
8.11.2	(A)(2) On Sidewalk	\$45	NTA	K.S.A 8-118
8.11.3	(A)(3) Within an Intersection	\$45	NTA	K.S.A 8-118
8.11.4	(A)(4) On a Crosswalk	\$45	NTA	K.S.A 8-118
8.11.5	(A)(5) Between Safety Zone	\$45	NTA	K.S.A 8-118
8.11.6	(A)(6) Street Excavation	\$45	NTA	K.S.A 8-118
8.11.7	(A)(7) Upon Bridge	\$45	NTA	K.S.A 8-118
8.11.8	(A)(8) On RR Tracks	\$45	NTA	K.S.A 8-118
8.11.9	(A)(9) Controlled Access	\$45	NTA	K.S.A 8-118
8.11.10	(A)(10) Divided Highway	\$45	NTA	K.S.A 8-118
8.11.11	(A)(11) Signs Prohibited	\$45	NTA	K.S.A 8-118
8.11.12	(B)(1) Private Drive	\$45	NTA	K.S.A 8-118
8.11.13	(B)(2) 15' Fire Hydrant	\$45	NTA	K.S.A 8-118
8.11.14	(B)(3) 20' Cross Walk	\$45	NTA	K.S.A 8-118
8.11.15	(B)(4) 30' Stop Sign	\$45	NTA	K.S.A 8-118
8.11.16	(B)(5) 20' FD Driveway	\$45	NTA	K.S.A 8-118
8.11.17	(B)(6) Signs Prohibited	\$45	NTA	K.S.A 8-118
8.11.18	(C.)(1) 50' RR Crossing	\$45	NTA	K.S.A 8-118
8.11.19	(C.)(2) Signs Prohibit	\$45	NTA	K.S.A 8-118
8.11.20	(D) Away from Curb	\$45	NTA	K.S.A 8-118
8.11.21	(E) Fire Lanes	\$45	NTA	K.S.A 8-118
8.11.22	Stop or Park on Roadways	\$45	NTA	K.S.A 8-118
8.11.23	Handicapped Parking	CAR	NTA	
8.11.24	Handicapped Parking; Revoked or Suspended Device	CAR	NTA	
8.11.25	Parking for Certain Purposes Prohibited	\$45	NTA	
8.11.26	Stall Parking	\$45	NTA	
8.11.27	Blocking Traffic	\$45	NTA	
8.11.28	Parking on Narrow Streets Signs	\$45	NTA	
8.11.29	Parking in Alley	\$45	NTA	
8.11.30	Parking Disabled and Other Vehicles	\$45	NTA	
8.11.31	Park Adjacent to Schools	\$45	NTA	
8.11.32	Stop, Park in Hazardous or Congested Places Signs	\$45	NTA	
8.11.33	Parking Prohibited at All Times in Designated Places	\$45	NTA	
8.11.34	Limited Time Parking Zones	\$45	NTA	
8.11.35	Communication and Delivery Vehicle Loadingand Unloading	\$45	NTA	
8.11.36	Loading, Unloading or Special Zone	\$45	NTA	
8.12	Miscellaneous Rules	2025	Bond Schedule	Note
8.12.1	Using Headphones or TV Reciever	\$40	NTA	
8.12.2	Inattentive Driving	\$75	NTA	
8.12.3	Transporting of Alcoholic Liquor or CMB	CAR	OR	
8.12.4	Unattend Motor Vehicle	\$45	NTA	K.S.A 8-118

3.12.5	Obstruction of Driver's View or Driving Mechanism	\$45	NTA	K.S.A 8- Section XI, Iten
3.12.6	Coasting	\$45	NTA	K.S.A 8-118
.12.7	Following Fire APPR. PROH.	\$75	NTA	K.S.A 8-118
12.8	Crossing Fire Hose	\$45	NTA	K.S.A 8-118
12.9	Putting Glass, Etc.	\$105	NTA	K.S.A 8-118
12.10	Stop When Traffic Obstructed	\$45	NTA	K.S.A 8-118
12.11	Snowmobile Operation Limited	\$45	NTA	K.S.A 8-118
.12.12	Unlawful Operation of All-Terrain Vehicle	\$75	NTA	K.S.A 8-118
.12.13	Unlawful Operation of Low-Speed Vehicle	\$75	NTA	K.S.A 8-118
.12.14	Unlawful Riding Persons 14 Years of Age and Older	\$75	NTA	K.S.A 8-118
.12.15	Driving on Sidewalk	\$45	NTA	K.S.A 8-118
.12.16	Limitations on Backing	\$45	NTA	K.S.A 8-118
.12.17	Drive Through Private Property to Avoid Traffic Control	\$45	NTA	
.12.18	Driving Through Procession	\$45	NTA	
8.12.19	Street Barriers Opening and Closing Vehicle Doors	\$45	NTA	K.S.A 8-118
.12.20		\$45	NTA	
.12.21	Riding in House Trailer Prohibited Driving Across Lawns, Sidewalks, Yards, Crops, Etc.	\$45	NTA	K.S.A 8-118
.12.22	Driving Across Lawns, Sidewarks, Yards, Crops, Etc.	\$100	NTA	
8.13	Operations of Bicycles, Motorized Bicycles	2025	Bond Schedule	Note
.13.1	Parental Responsibility of Child Riding Bicycle	\$45	NTA	K.S.A 8-118
.13.2	Riding on Bicycles Seats; Riders Limited	\$45	NTA	K.S.A 8-118
.13.3	Clinging to Vehicle	\$45	NTA	K.S.A 8-118
.13.4	Riding on Roadways and Bicycle Paths	\$45	NTA	K.S.A 8-118
8.13.5	Carrying Articles	\$45	NTA	K.S.A 8-118
8.13.6	Lamps and Other Equipment on Bicycle	\$45	NTA	K.S.A 8-118
3.13.7	Low Power Cycles	\$45	NTA	K.S.A 8-118
8.13.8	Use of Coaster, Skates, Etc.	\$45	NTA	K.S.A 8-118
	Lights, Brakes, Horns and Other Equipment	2025	Bond Schedule	Note
8.14.1	Equipment Offenses	\$75	NTA	K.S.A 8-118
8.14.1 8.14.2	Equipment Offenses When Lighted Lamps Required	\$75 \$45	NTA NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle	\$75 \$45 \$45	NTA NTA NTA	K.S.A 8-118 K.S.A 8-118 K.S.A 8-118
8.14.1 8.14.2 8.14.3 8.14.4	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps	\$75 \$45 \$45 \$45 \$45	NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle	\$75 \$45 \$45	NTA NTA NTA	K.S.A 8-118 K.S.A 8-118 K.S.A 8-118
8.14.1 8.14.2 8.14.3 8.14.4 8.14.5 8.14.6	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45	NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.7	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45	NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.6 3.14.7 3.14.8	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45	NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.6 3.14.7 3.14.8 3.14.9	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
3.14 .1 3.14.2 3.14.3 3.14.3 3.14.4 3.14.5 3.14.6 3.14.7 3.14.8 3.14.9 3.14.10	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.6 3.14.7 3.14.8 3.14.9 3.14.10 3.14.11	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.7 3.14.8 3.14.8 3.14.9 3.14.10 3.14.12	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.6 3.14.7 3.14.8 3.14.9 3.14.10 3.14.11 3.14.12 3.14.13	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Other Vehicles Lamps on Other Vehicles and Equipment	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.7 3.14.8 3.14.7 3.14.8 3.14.9 3.14.10 3.14.11 3.14.12 3.14.13 3.14.14 3.14.15	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.4 3.14.5 3.14.6 3.14.7 3.14.8 3.14.9 3.14.10 3.14.11 3.14.12 3.14.13 3.14.14 3.14.15 3.14.16	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA NTA NTA NTA NTA NTA NTA NTA NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.17	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal Improper Vehicle Hazad Warning Lamp	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA	K.S.A 8-118 K.S.A 8-118
.14.1 14.2 .14.3 .14.4 14.5 .14.6 .14.7 .14.8 .14.9 14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.17 14.18	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.17 .14.18 .14.19	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment Multiple-Beam Road Light Equipment	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA	K.S.A 8-118 K.S.A 8-118
14.1 14.2 14.3 14.4 14.5 14.6 14.7 14.8 14.9 14.10 14.11 14.12 14.13 14.14 14.15 14.16 14.17 14.18 14.19 14.20	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment Multiple-Beam Road Light Equipment Use of Multiple-Beam Road Lighting Equipment	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.17 .14.18 .14.19 .14.20 .14.21	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment Multiple-Beam Road Light Equipment Alternative Road Lighting Equipment Dim on Speed	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.14 .14.15 .14.16 .14.17 .14.18 .14.19 .14.20 .14.21 .14.22	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment Multiple-Beam Road Light Equipment Use of Multiple-Beam Road Lighting Equipment Alternative Road Lighting Equipment Dim on Speed Number of Driving Lamps Required or Permitted	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.17 .14.18 .14.19 .14.20 .14.21 .14.22 .14.23	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps on Flags on Project Load Lamps on Other Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment Multiple-Beam Road Light Equipment Use of Multiple-Beam Road Lighting Equipment Alternative Road Lighting Equipment Dim on Speed Number of Driving Lamps Required or Permitted Special Restrictions on Lamps	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118
.14.1 .14.2 .14.3 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.17 .14.18 .14.19 .14.20 .14.23 .14.24	Equipment OffensesWhen Lighted Lamps RequiredHead Lamps on Motor VehicleTail LampsReflectorsStop Lamps and Turn SignalsAdditional Equipment Required on Certain VehiclesColor of Clerance, ID, Side Marker, Backup and ReflectorMount of REFT., Clearance and Side Marker LampsVisbility of REFT., Clear, Lamps, and Side Marker LampsLamps on Flags on Project LoadLamps on Other VehiclesLamps on Other Vehicles and EquipmentSpot Lamps and Auxiliary LampsImproper Lamps ro Lights on Emergency VehicleImproper Stop or Turn SignalImproper Vehicle Hazad Warning LampAdditional Lighting EquipmentMultiple-Beam Road Light EquipmentUse of Multiple-Beam Road Lighting EquipmentAlternative Road Lighting Equipment Dim on SpeedNumber of Driving LampsSchool Buses	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.13 .14.14 .14.15 .14.16 .14.17 .14.18 .14.19 .14.19 .14.20 .14.21 .14.22 .14.23 .14.24 .14.25	Equipment OffensesWhen Lighted Lamps RequiredHead Lamps on Motor VehicleTail LampsReflectorsStop Lamps and Turn SignalsAdditional Equipment Required on Certain VehiclesColor of Clerance, ID, Side Marker, Backup and ReflectorMount of REFT., Clearance and Side Marker LampsVisbility of REFT., Clear, Lamps, and Side Marker LampsLamps on Flags on Project LoadLamps on Other VehiclesLamps on Other Vehicles and EquipmentSpot Lamps and Auxiliary LampsImproper Lamps ro Lights on Emergency VehicleImproper Vehicle Hazad Warning LampAdditional Lighting EquipmentMultiple-Beam Road Light EquipmentUse of Multiple-Beam Road Lighting EquipmentAlternative Road Lighting Equipment Dim on SpeedNumber of Driving Lamps Required or PermittedSpecial Restrictions on LampsLighting Equipment on Church Buses	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.15 .14.16 .14.17 .14.18 .14.19 .14.20 .14.21 .14.22 .14.23 .14.25 .14.26	Equipment OffensesWhen Lighted Lamps RequiredHead Lamps on Motor VehicleTail LampsReflectorsStop Lamps and Turn SignalsAdditional Equipment Required on Certain VehiclesColor of Clerance, ID, Side Marker, Backup and ReflectorMount of REFT., Clearance and Side Marker LampsVisbility of REFT., Clear, Lamps, and Side Marker LampsLamps on Flags on Project LoadLamps on Other VehiclesLamps on Other Vehicles and EquipmentSpot Lamps and Auxiliary LampsImproper Lamps ro Lights on Emergency VehicleImproper Vehicle Hazad Warning LampAdditional Lighting EquipmentMultiple-Beam Road Light EquipmentUse of Multiple-Beam Road Lighting EquipmentAlternative Road Lighting Equipment Dim on SpeedNumber of Driving LampsLighting Equipment Dim on SpeedNumber of Driving LampsLighting Equipment On Church BusesLighting Equipment on Church BusesHighway Construction and Maintenance Vehicles	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118
3.14.1 3.14.2 3.14.3 3.14.3 3.14.4 3.14.5 3.14.5 3.14.6 3.14.7 3.14.8 3.14.7 3.14.8 3.14.10 3.14.11 3.14.12 3.14.13 3.14.14 3.14.15 3.14.16 3.14.17 3.14.18 3.14.19 3.14.20 3.14.21 3.14.23 3.14.24 3.14.25 3.14.24 3.14.24 3.14.24	Equipment Offenses When Lighted Lamps Required Head Lamps on Motor Vehicle Tail Lamps Reflectors Stop Lamps and Turn Signals Additional Equipment Required on Certain Vehicles Color of Clerance, ID, Side Marker, Backup and Reflector Mount of REFT., Clearance and Side Marker Lamps Visbility of REFT., Clear, Lamps, and Side Marker Lamps Lamps or Flags on Project Load Lamps on Parked Vehicles Lamps on Other Vehicles and Equipment Spot Lamps and Auxiliary Lamps Improper Lamps ro Lights on Emergency Vehicle Improper Stop or Turn Signal Improper Vehicle Hazad Warning Lamp Additional Lighting Equipment Multiple-Beam Road Light Equipment Use of Multiple-Beam Road Lighting Equipment Alternative Road Lighting Equipment Dim on Speed Number of Driving Lamps Required or Permitted Special Restrictions on Lamps School Buses Lighting Equipment on Church Buses Highway Construction and Maintenance Vehciles Brakes	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118 K.S.A 8-118
.14.1 .14.2 .14.3 .14.4 .14.5 .14.6 .14.7 .14.8 .14.9 .14.10 .14.11 .14.12 .14.13 .14.14 .14.15 .14.16 .14.15 .14.16 .14.17 .14.18 .14.19 .14.20 .14.21 .14.22 .14.23 .14.25 .14.26	Equipment OffensesWhen Lighted Lamps RequiredHead Lamps on Motor VehicleTail LampsReflectorsStop Lamps and Turn SignalsAdditional Equipment Required on Certain VehiclesColor of Clerance, ID, Side Marker, Backup and ReflectorMount of REFT., Clearance and Side Marker LampsVisbility of REFT., Clear, Lamps, and Side Marker LampsLamps on Flags on Project LoadLamps on Other VehiclesLamps on Other Vehicles and EquipmentSpot Lamps and Auxiliary LampsImproper Lamps ro Lights on Emergency VehicleImproper Vehicle Hazad Warning LampAdditional Lighting EquipmentMultiple-Beam Road Light EquipmentUse of Multiple-Beam Road Lighting EquipmentAlternative Road Lighting Equipment Dim on SpeedNumber of Driving LampsLighting Equipment Dim on SpeedNumber of Driving LampsLighting Equipment On Church BusesLighting Equipment on Church BusesHighway Construction and Maintenance Vehicles	\$75 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$4	NTA NTA	K.S.A 8-118

8.14.30	Non-Vehicle Sound Amplification Systems	CAR	NTA	K.S.A 8- Section XI, Item D.
8.14.31	Mirrors	\$45	NTA	K.S.A 8-118
8.14.32	Defective Wipers; Obstruct Windshield or Windows	\$45	NTA	K.S.A 8-118
8.14.33	Rest. As to Tire Equipment	\$45	NTA	K.S.A 8-118
8.14.34	Improper Wide-Based Tire	\$45	NTA	K.S.A 8-118
8.14.35	Spill Load on Highway	\$120		
8.14.36	Trailer and Towed Vehicles	\$120		
8.14.37	One-Way Glass	\$45	NTA	K.S.A 8-118
8.14.38	Child Passenger Safety Restraining System	\$60	NTA	
8.14.39	Seat Belts	\$30	NTA	
8.14.40	Unlawful Riding on Vehicle; Person Under Age 14	\$60	NTA	
8.15	Equipment on Motorcycles and Motor-Driven Cycles	2025	Bond Schedule	Note
8.15.1	Headlamps	\$45	NTA	K.S.A 8-118
8.15.2	Tail Lamps	\$45	NTA	K.S.A 8-118
8.15.3	Reflectors	\$45	NTA	K.S.A 8-118
8.15.4	Stop Lamps	\$45	NTA	K.S.A 8-118
8.15.5	Multiple-Beam Road Lighting Equipment	\$45	NTA	K.S.A 8-118
8.15.6	Lighting Equipment for Motor Driven Cycles	\$45	NTA	K.S.A 8-118
8.15.7	Brake Equipment Required	\$45	NTA	K.S.A 8-118
8.15.8	Performance Ability of Brakes	\$45	NTA	K.S.A 8-118
8.15.9	Other Equipment	\$45	NTA	K.S.A 8-118
0.10	Driver's Lisense and Vehicle Tage	2025	Rond Cohodulo	Noto
8.16 8.16.1	Driver's License and Vehicle Tags No Driver's License	2025 CAR	Bond Schedule NTA	Note
8.16.2	No DL in Possession	CAR	NTA	
		CAR	2500 OR	
8.16.3	Driving While License Canceled, Suspended, or Revoked			
8.16.4	Driving in Violaton of Restrictions Operationo of a Motor Vehicle when Habitual Offender	CAR CAR	NTA 3500 PS	
8.16.5				
8.16.6	Unauthorized Operator	CAR	NTA	
8.16.7	Unauthorized Minors	CAR	NTA	
	Vehiele License, Illegel tag			
8.16.8	Vehicle License, Illegal tag	CAR	NTA	
8.16.8 8.16.9	Unlawful use of License	CAR	NTA	
8.16.8				
8.16.8 8.16.9	Unlawful use of License	CAR	NTA	 Note
8.16.8 8.16.9 8.16.10	Unlawful use of License Motor Vehicle Liability Insurance	CAR CAR	NTA 1000 OR	Note
8.16.8 8.16.9 8.16.10 8.17	Unlawful use of License Motor Vehicle Liability Insurance Penalties General	CAR CAR 2025	NTA 1000 OR Bond Schedule	Note
8.16.8 8.16.9 8.16.10 8.17 8.17.1 8.17.1 8.17.2	Unlawful use of License Motor Vehicle Liability Insurance Penalties General Parties to a Violaiton Offenses by Persons Owning or Controling Vehicle	CAR CAR 2025 CAR CAR	NTA 1000 OR Bond Schedule NTA NTA	Note
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8.18.20	Giving a Worthless Check	CAR	1000 OR	Section XI, Item D.
8.18.21	Obstructing Legal Process	CAR	300 PS	
8.18.22	Falsely Reporting a Crime	CAR	2500 OR	
8.18.23	Denial of Civil Rights	CAR	500 PS	
8.18.24	Lewd & Lascivious Behavior	CAR	2500 PS	
8.18.25	Disorderly Conduct	CAR	1000 OR	
8.18.26	Resist Arrest	CAR	2500 OR	
8.18.27	Unlawful Assembly	CAR	500 OR	
8.18.28	Maintaining Public Nuisance	CAR	200 PS	
8.18.29	Permitting a Public Nuisance	CAR	200 PS	
8.18.30	Giving a False Alarm	CAR	500 OR	
8.18.31	Criminal Desecration	CAR	200 PS	
8.18.32	Loitering	CAR	100 PS	
8.18.33	Promoting Prostitution	CAR	2500 PS	
8.18.34	Prostitution	CAR	1500 OR	
8.18.35	Unlawful Discharge of Firearm	CAR	300 PS	
8.18.36	Creating a Hazard	CAR	300 PS	
8.18.37	Dangerous Missles	CAR	300 PS	
8.18.38	Animal at Large	CAR	50 PS	
8.18.39	Dog at Large	CAR	50 PS	
8.18.40	Possession of Marijuana	CAR	1000 OR	
8.18.41	Possession of Drug Paraphernalia	CAR	1500 OR	
8.18.42	Obtain Prescription by Fraud	CAR	1000 OR	
8.18.43	CMB Consumption Upon a Public Place	CAR	50 PS	
8.18.44	CMB Sale Limited to Structure	CAR	50 PS	
8.18.45	Purchase or Consumption of CMB by a Minor	CAR	100 PS	
8.18.46	Underage Purchases, Possession, Consumption of Liquor	CAR	500 OR	
8.18.47	Public Intoxication	CAR	100 PS	
8.18.48	Liquor Consumption in a Public Place	CAR	100 PS	
8.18.49	False Fire Alarm	CAR	100 PS	
8.18.50	Fireworks Prohibited	CAR	50 PS	
8.18.51	Fireworks Discharge on Public Property	CAR	50 PS	
8.18.52	Throwing Fireworks	CAR	50 PS	
8.18.53	Parking Livestock Vehicles	CAR	50 PS	
8.18.54	Parking Inoperable Vehicles	CAR	50 PS	
8.18.55	Curfew Violation	CAR	NTA	
8.18.56	Riding Bicycle or Vehicle on Sidewalk	CAR	NTA	
8.18.57	Urinating or Defecating in Public	CAR	50 PS	
8.18.58	Damage Plants on Public Property	CAR	50 PS	
8.18.59	Curfew Violation in City Parks	CAR	50 PS	
8.18.60	Obstruction of Street or Sidewalk	CAR	50 PS	
8.18.61	Barricade Placement and Tampering	CAR	50 PS	
8.18.62	Putting Petroleum Products in Street	CAR	50 PS	
8.18.63	Burning in Street	CAR	50 PS	
8.18.64		CAR	NTA	
8.18.65	Careless Driving	CAR	NTA	
8.18.66	Parking Street Sweeping	CAR	50 PS	
8.18.67	Putting Refuse in Container Other Than Own	CAR	50 PS	
0.10.07	Open Burning of Refuse	CAN	JUFJ	

Bond Schedule set by Judge per K.S.A 12-4305 Infraction Fines set by K.S.A 8-2118 CAR = Court Appearance Required. These are misdemeanors NTA = Notice to appear. Not an arrestable offense PS = Professional Surety OR = Own Recognizance NCO = No Contact Order Г

2025 Water Rates Established by Resolution R-2013-03

Annual Rate increase effective January billing of each year.

Residential

Residential water base rate is \$35.23 per monthly billing period. Usage tiers:

- o 0 2,999 gallons: \$4.34 per thousand gallons
- 3,000 5,999 gallons: \$5.94 per thousand gallons
- 6000 11,999 gallons: \$6.48 per thousand gallons
- 12,000 16,999 gallons: \$6.65 per thousand gallons
- 17,000 24,999 gallons: \$6.82 per thousand gallons
- 25,000 gallons and over: \$6.89 per thousand gallons

Non-Residential/Commercial

Non-Residential/Commercial water base rate is \$51.24 per monthly billing period. Usage tiers:

- o 0 2,999 gallons: \$4.86 per thousand gallons
- o 3,000 5,999 gallons: \$6.48 per thousand gallons
- o 6000 11,999 gallons: \$7.10 per thousand gallons
- o 12,000 16,999 gallons: \$7.55 per thousand gallons
- o 17,000 24,999 gallons: \$8.09 per thousand gallons
- o 25,000 gallons and over: \$8.90 per thousand gallons

2025 Sanitary Sewer Utility Rates Established by Resolution R-2013-04

Residential

Residential sewer base rate is \$40.44 per monthly billing period. Monthly volume \$7.32 per thousand gallons of water.

Non-Residential/Commercial

Non-Residential/Commercial sewer base rate is \$79.91 per monthly billing period. Monthly volume \$9.59 per thousand gallons of water. (Published at <u>www.belaireks.gov</u> on December, _____, 2024.)

ORDINANCE NO.

AN ORDINANCE ESTABLISHING COMPENSATION FOR THE MAYOR AND CITY COUNCIL; REPEALING ORDINANCE NUMBER 477; REPEALING ALL OTHER CONFLICTING ORDINANCES; AND AMENDING SECTION 2.1.9. OF THE CODE OF THE CITY OF BEL AIRE, KANSAS.

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

SECTION 1. Amending Section 2.1.9. of the Code

Section 2.1.9. of the Code of the City of Bel Aire, Kansas is amended to read as follows:

"Section 2.1.9. Compensation Established

There is hereby established a salary of Six Thousand Dollars (\$ 6,000) per year for the office of Mayor of the City of Bel Aire, Kansas. Said salary accrues on a monthly basis and is payable to the person lawfully holding said office, in twelve equal monthly payments.

There is hereby established a salary of Three Thousand Dollars (\$ 3,000) per year for the office of Council member of the City of Bel Aire, Kansas. Said salary accrues on a monthly basis and is payable to the person lawfully holding said office, in twelve equal monthly payments."

SECTION 2. Ordinance No. 477 is hereby repealed in its entirety. All other ordinances or parts of other ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

SECTION 3. Effective Date. This Ordinance shall be published in the official city newspaper. Thereafter, the salary provisions of Section 1 herein, shall take effect and be in force from and after December 18, 2024.

[Remainder of this Page Intentionally Left Blank]

Passed by the Governing Body of the City of Bel Aire, Kansas on the _____ day of December, 2024.

Approved by the Mayor on the _____ day of December, 2024.

CITY OF BEL AIRE, KANSAS

Jim Benage, Mayor

ATTEST:

Melissa Krehbiel, City Clerk

Approved as to Form Only:

Maria A. Schrock, City Attorney

COMPENSATION FOR MAYOR AND COUNCIL

City of Bel Aire, Kansas

STAFF REPORT

DATE: December 17, 2024

TO: Bel Aire City Council

FROM: Barry Smith, Finance Director

RE: Pay Scale Update

BACKGROUND:

During the 2025 budget process, City Council approved a 3% cost of living adjustment (COLA) for all full time and part time employee wages. The 3% COLA was also approved to be applied to all full time and part time position pay scales.

SUMMARY:

The attached updated pay scale is being presented this evening for your approval, showing the new pay scales with the additional 3% COLA.

LEGAL IMPLICATIONS:

None

<u>RECOMMENDATION:</u> Approve and adopt the updated pay scales for 2025.



City of Bel Aire - 2025 Pay Scale -

Classification			1	2	3	4	5	6	7	8	9	10	11	12	13		on XI, Item
E1	Assistant City Manager/ Finance Director	YR		\$83,782.40											\$109,948.80		· · · · · · · · · · · · · · · · · · ·
	Police Chief	HR	\$39.30	\$40.28	\$41.29	\$42.32	\$43.38	\$44.46	\$45.58	\$46.72	\$47.88	\$49.08	\$50.31	\$51.57	\$52.86	\$54.18	\$55.53
	City Engineer																
E2	Director of Human Resources	YR	\$70,470.40	\$72 229 40	\$74.027.20	\$75 979 40	\$77 702 00	\$70 726 40	£04 732 30	\$92 764 60	\$85,862.40	\$88,004.80	\$00,200,60	\$92,456.00	\$94,764.80	\$97,136.00	\$99,569.60
LZ	Director of Community Development	HR	\$70,470.40	\$34.73		\$36.48						\$42.31	\$43.37	\$44.45		\$46.70	\$99,569.60
	Public Works & Parks Director	1110	\$33.00	\$J4.75	\$35.55	\$30.40	\$37.40	\$30.33	\$35.25	\$40.27	<i>\$</i> 41.20	φ 4 2.31	\$43.37	<i>4</i> 44.40	\$40.00	\$ 4 0.70	φ 4 7.07
	Police Lieutenant																
	City Treasurer / Supervisor																
E3	Recreation Director	YR	\$60,840.00	\$62,358.40	\$63,918.40	\$65,520.00	\$67,142.40	\$68,827.20	\$70,532.80	\$72,321.60	\$74,131.20	\$75,982.40	\$77,875.20	\$79,809.60	\$81,806.40	\$83,844.80	\$85,945.60
E3	Public Relations & Communications Dir	HR	\$29.25	\$29.98	\$30.73	\$31.50	\$32.28	\$33.09	\$33.91	\$34.77	\$35.64	\$36.53	\$37.44	\$38.37	\$39.33	\$40.31	\$41.32
N1	Building Inspector II																
N1	Police Sergeant																
N1	Assistant Public Works Director																
E4	Public Relations & Communications Mgr	YR		\$57,824.00											\$75,878.40		
N2	Police Corporal, Police Detective	HR	\$27.13	\$27.80	\$28.50	\$29.21	\$29.94	\$30.68	\$31.46	\$32.25	\$33.05	\$33.87	\$34.73	\$35.59	\$36.48	\$37.39	\$38.32
	Public Works Supervisor																
N3	Police Officer	YR	\$51 771 20	\$53,060.80	\$54 392 00	\$55 744 00	\$57 137 60	\$58 572 80	940 049 60	\$61 547 20	\$63,086.40	\$64 646 40	\$66,268.80	\$67 932 80	\$69 638 40	\$71,364.80	\$73 153 60
		HR	\$24.89	\$25.51								\$31.08				\$34.31	\$35.17
			φ24.00	720.01	<i>_</i> 20.10	÷20.00				÷20.00		201.00	201.00	÷02.00	÷00.40	\$04.0T	\$00.17
N4	Equipment Operator III	YR	\$48,068.80	\$49,275.20	\$50,502.40	\$51,771.20	\$53,060.80	\$54,392.00	\$55,744.00	\$57,158.40	\$58,572.80	\$60,049.60	\$61,547.20	\$63,065.60	\$64,646.40	\$66,248.00	\$67,912.00
	City Clerk	HR	\$23.11										\$29.59			\$31.85	
	Assistant Recreation Director																
	Utility Clerk III, Court Clerk III, Police Clerk III																
	Adminstrative Asssistant III																
	Building Inspector I																
N5	Equipment Operator II	YR		\$41,953.60								\$51,126.40				\$56,430.40	
	Utility Clerk II, Court Clerk II, Police Clerk II	HR	\$19.68	\$20.17	\$20.67	\$21.19	\$21.72	\$22.26	\$22.82	\$23.39	\$23.98	\$24.58	\$25.19	\$25.83	\$26.47	\$27.13	\$27.81
	Administrative Assistant II Recreation Coordinator II																
	Senior Coordinator II																
	Code Enforcement Officer																
	City Arborist																
N6	Equipment Operator I	YR	\$36.441.60	\$37,336.00	\$38.272.00	\$39.228.80	\$40.227.20	\$41.204.80	\$42.265.60	\$43.305.60	\$44,387.20	\$45,489.60	\$46.633.60	\$47,798.40	\$49,004.80	\$50.232.00	\$51,480.00
	Utility Clerk I	HR	\$17.52						\$20.32			\$21.87	\$22.42			\$24.15	
	Court Clerk/ Police Clerk I																
	Administrative Assistant I																
	Recreation Coordinator I																
	Senior Coordinator I																
N7	Seasonal Pool Manager	YR	\$32,136.00									\$40,123.20				\$44,283.20	
	PT Recreation Desk Attendant	HR	\$15.45	\$15.83	\$16.23	\$16.63	\$17.05	\$17.48	\$17.91	\$18.36	\$18.82	\$19.29	\$19.77	\$20.27	\$20.77	\$21.29	\$21.83
	PT Rec Program Assistant																
N8	Seasonal Senior Life Guard	YR	\$27,851.20	\$28 537 60	\$29 244 80	\$29 972 80	\$30 742 40	\$31 491 20	\$32 281 60	\$33.092.80	\$33 924 80	\$34 777 60	\$35,651,20	\$36 524 80	\$37,440.00	\$38 376 00	\$39,353.60
NO	Seasonal Parks Worker	HR	\$13.39									\$16.72				\$18.45	
				*	* 1 0	*	* *****	*	¢.0.02	*	*	*	*	*0	*	<i></i>	÷
N9	Seasonal Life Guard	YR	\$21,424.00	\$21,944.00	\$22,505.60	\$23,067.20	\$23,628.80	\$24,232.00	\$24,835.20	\$25,459.20	\$26,083.20	\$26,748.80	\$27,414.40	\$28,100.80	\$28,808.00	\$29,515.20	\$30,264.00
		HR	\$10.30	\$10.55									\$13.18	\$13.51	\$13.85	\$14.19	\$14.55
N10	Police Officer (Training)	YR		\$40,227.20			\$43,305.60										
		HR	\$18.86	\$19.34	\$19.82	\$20.32	\$20.82										
01	N						-							1			
C1 C2	Mayor Council Member	MO			500.00												
62	Council Member	WO			250.00												
C3	City Manager	YR			Per Contract		-										
C4	City Attorney	YR			Per Contract		1										
		···			. c. contract		1				-						
C5	City Prosecutor	YR			Per Contract		1										
C6	Assistant Prosecutor	HR			110.00		1										
	Municipal Judge	MO			Per Contract												
	·																
	1	1						1		1	1	1					
	E=Exempt (Salaried)																
	E=Exempt (Salaried) N=Non-Exempt (Hourly)																

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CITY OF BEL AIRE STAFF REPORT

DATE: November 30, 2024

TO: Ted Henry City Manager

FROM: Marty McGee, Public Works Director

Water- on 11/5/24 we checked the new colorimeter at the North water tower, and it is working as it should after being installed last month. We have installed three sample station this month.

Streets- On 11/8/24 we did a full depth repair at 4923 Farmstead Ct. total patch is 16x15x6 deep cost for asphalt around \$900.00 totaling 10 ton of asphalt. This can now be taken off the list for PEC. We have begun sweeping all streets to remove the leaves. We have done potholing around town with cold patch and concrete patch. We are maintaining the Woodlawn project and traffic cones weekly.

Sewer-. On 11/5/24 Sabrina from KDHE did our lift station inspections for 2024 with little to no findings. No corrected actions were recommended at this time.

On 11/12/24 UMC and CCUA meet on sight to discuss when the new flow meter at 53rd street will come online. CCUA and UMC is responsible for having the flow meter functionable, but until this process is completed Bel Aire cannot read daily flow rates. The flowmeter came on line 11/23/24 and is working as it should.

Storm Water- All storm water samples have been taken for the year and the KDHE report is up to date. Most of the streets have been swept to remove fallen leaves, this keeps the leaves from entering the storm drains.

Parks- All sprinkler systems have been blown out for the year by Countryside irrigation and all repairs have been made. Public works replaced three back flow devices after discovering the back flow devices were not working correctly. Brookhouser Park, City Hall and

On 11/7/24 we removed two dead trees behind 4309 Eagle Lake Dr. residents complaining about the trees and Tom the code enforcement officer was involved with this complaint. I made the decision to remove the trees to resolve the problem.

All parks have been inspected and repairs have been made as needed.

End of the year mowing has been completed and all equipment has been stored for the winter.

Special Event- Working on installation of the new LED board for Christmas lights and getting the tree ready for installation. This was a success and should be a great addition to our lighting ceremony this year. The lighting will be on Saturday 12/07/2024 at 5:30 to 7:30

On 11-06-24 Jon, Joe and Shannon attended the AED certification training to become CPR and AED certified.

On 11/06/24 Shane Wolf attended a certification program for his Chemical license. He passed and I have included his certification.

Locates-

Disconnects – No disconnects until second week in December.

Rereads- There were a total of 65 rereads this month.

New purchase- The new concrete mixer we purchased from White Star was delayed and will be here next month. We had to purchase some Christmas lights this year due to broken strands.



4923 Farmstead full patch repair



Eagle Lake Tree removal.

City of Bel Aire, Kansas

STAFF REPORT

DATE:	November 11, 2024
TO:	Ted Henry, City Manager & Bel Aire Governing Body
FROM:	Brian Hayes, Recreation Director
RE:	November Activities

Recreation

- Little Dribblerz was held on Tuesday & Thursday evenings in November. 35 boys & girls were instructed on dribbling, passing, shooting and defense in this program for PK-K basketballers.
- Youth Basketball practices began November 28th. This season there are 103 players on 17 teams compared to 102 last year. There is still room on several teams so should sign-up a few more. We partner with Valley Center Rec in the 3rd-6th grade divisions and play coed in the 1st-2nd grade 3 on 3 division. Referees are currently being trained on Saturdays and games begin Dec. 14th.
- Pickleball participation was down with 248 compared to 334 last month due to being closed 2 days for Thanksgiving.
- November Taekwondo participation was steady with 18.
- Exercise classes were steady with 21 participants.
- Drop-in use was down with 450 sign-ins compared to 536 in Oct also due to being closed 2 days.
- Upcoming Recreation programs include Basketball Games, Christmas events & Indoor Soccer.

Seniors

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

November programs included Medicare Counseling *(Sedgwick County funding requirement),* several games, a Spice Merchant outing, and arts/craft activities. In all there were 15 ongoing activities, 3 special activities and 7 educational sessions offered. All of the required 2024 county funding requirements have been completed early.

• Upcoming Senior activities include final Medicare Part D Counseling, several Christmas activities including a dinner with entertainment, an outing to a Prairie Rose Dinner, as well as the many ongoing baseline programs, games, crafts, presentations, and communications.

MANAGER'S REPORT

DATE: December 12, 2024

TO: Mayor Benage and City Council

FROM: Ted Henry, City Manager

RE: December 17, 2024 Agenda



Consent Agenda (Item VI)

Minutes of December 3, 2024 regular meeting.

Applications for License to Sell Cereal Malt Beverage (beer) - Two businesses have applied to renew their licenses; Seiko, LLC (dba Mirai Ramen and Sushi) and DG Retail, LLC (dba Dollar General).

Appropriations Ordinance (Item VII)

This appropriation ordinance encompasses 11/27/2024 through 12/10/2024 expenses and one payroll cycle. Expenditures amounted to \$784,855.30. Of the reported expenses, \$183,749.03 are infrastructure costs for new developments. These costs are paid through special assessments.

City Requested Appearances

Jesse Miller will give an update on the Steering Council for Fire District No. 1.

Annexation Ordinance (Item A)

On October 23, 2024, the Sedgwick County Board of County Commissioners passed resolutions requesting 11 cities to annex certain roads right-of-way. Sedgwick County's Resolution 223-2024, requests the City of Bel Aire to annex certain highways. At the Bel Air City Council meeting on November 14, 2024, some council members shared concerns, regarding the additional costs of road maintenance and whether Sedgwick County would enter into a shared road maintenance agreement. City Attorney Maria Schrock has provided a detailed report in your packet and will be available at the meeting for any questions. Staff recommends that the Council adopt the Annexation Ordinance.

Resolution Declaring City Boundaries (Item B)

Any year in which territory has been added or excluded from the city boundaries, the Governing Body is required to declare by resolution the entire new boundary of the City. Staff has prepared a survey and resolution including the new boundaries for your consideration. Upon approval, the resolution will be filed with the County Register of Deeds, State Transportation Engineer, County Engineer and Election Commissioner.

Work Order No 24-13 for Construction Drawings for Skyview Park (Item C)

In 2022, the City Council accepted three vacant lots from the developer of Skyview with plans to build a new park. In 2023, the City issued an RFP for park design and construction but received only one proposal, with a total cost of \$672,000. After further discussions in 2024, the Council decided to pursue a phased hybrid approach to reduce costs. The first step will focus on obtaining construction drawings, which are necessary for the next step of issuing an RFP for playground equipment and construction services.

Resolution to Adopt Fee Schedule (Item D)

The fee schedule is being presented with minor updates for 2025. Barry Smith, Director of Finance, has provided a detailed report in your packet. He will be at the meeting to answer any questions. Staff recommends adopting the Fee Schedule.

<u>Consideration Of An Ordinance Establishing Compensation For The Mayor And City</u> <u>Council And Repealing Conflicting Ordinances. (Item E)</u>

Added new Item E. Ordinance 477, which establishes compensation for the Mayor and City Council, has not been updated since 2009. The Bel Aire City Code, updated and adopted in 2023, states that 'Mayor and City Council salaries shall be set forth in the salary schedule'; however, it also references Ordinance 477. In 2019, the City Council approved updates to the Mayor and City Council salaries by revising the salary schedule, but no new ordinance was passed to formalize these changes. To resolve this inconsistency, staff requests approval of a new ordinance establishing compensation. The ordinance included in your updated packet is for current levels of pay. If the Council wishes to adjust these amounts, those changes can also be incorporated at this meeting.

Salary Schedule (Item F)

During the 2025 budget process, the City Council approved a 3% cost of living adjustment (COLA) for all full-time and part-time employees. The updated pay scale in your packet reflects these changes.

In the November workshop, we discussed the Mayor/Council pay. The last adjustment to the pay was made in 2019, and since then, inflation has increased by 23%. During the agenda review process, Maria requested that any changes to the Mayor/Council pay be made through an ordinance.

Executive Session

Staff is not aware of a need for executive session at this time.