



AGENDA
CITY COUNCIL MEETING
7651 E. Central Park Ave, Bel Aire, KS
October 06, 2026 7:00 PM



I. CALL TO ORDER: Mayor Jim Benage

II. ROLL CALL

Greg Davied ____ Tyler Dehn ____ Emily Hamburg ____
Brandon McIntosh ____ Mike Proctor ____

III. OPENING PRAYER:

A. Mark Posson

IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

V. DETERMINE AGENDA ADDITIONS

VI. CONSENT AGENDA

A. Approval of Minutes of the September 15, 2026 City Council meeting.

B. Accept Re-Petition for Phase 1 Paving Improvements to serve Skyview at Webb.

C. Accept Re-Petition for Phase 1 Storm Water Drainage Improvements to serve Skyview at Webb.

D. Adopt A Resolution Determining the Advisability of the Making of Certain Internal Improvements in the City of Bel Aire; Making Certain Findings With Respect Thereto; And Authorizing and Providing for the Making of the Improvements in Accordance With Such Findings (Paving Improvements/Skyview at Webb Addition - Phase 1); And Amending, Restating and Repealing Resolution No. R-2025-12.

E. Adopt A Resolution Determining the Advisability of the Making of Certain Internal Improvements in the City of Bel Aire; Making Certain Findings With Respect Thereto; And Authorizing and Providing for the Making of the Improvements in Accordance With Such Findings (Storm Water Drainage Improvements/Skyview at Webb Addition - Phase 1); And Amending, Restating and Repealing Resolution No. R-2025-14.

- F.** Approve an Agreement with Envision Management , LLC for reassessment of special assessments for Lots 2 through 29, Block 1, Spring Pines Subdivision for Water Distribution System Improvements/Englert Addition.
- G.** Receive, for information only, Change Order No. 27 with Pearson Construction and Atlas Electric for Crosswalk Electrical Lowering for the Woodlawn Reconstruction Project.
- H.** Receive, for information only, Change Order No. 28 with Pearson Construction for Waterline Lowering and Fire Hydrant installation for the Woodlawn Reconstruction Project.

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

Motion _____ Second _____ Vote _____

VII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

- A.** Consideration of Appropriations Ordinance No. 26-18 in the amount of \$1,261,277.46.

Action: Motion to (approve / deny / table) Appropriations Ordinance No. 26-18.

Motion _____ Second _____ Vote _____

VIII. CITY REQUESTED APPEARANCES

- 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 A Resolution Authorizing The Offering For Sale Of General Obligation Bonds, Series 2026A, And General Obligation Temporary Notes, Series 2026B, Of The City Of Bel Aire, Kansas.

Action: Motion to (adopt/ deny / table) A Resolution Authorizing The Offering For Sale Of General Obligation Bonds, Series 2026A, And General Obligation Temporary Notes, Series 2026B, Of The City Of Bel Aire, Kansas and authorize all required signatures.

Motion _____ Second _____ Vote _____

B. Consideration of Purchase of Mobile Data Computers and Authorization of a Contract.

Action: Motion to (Approve / Deny / Table) the purchase of mobile data computers from CDW Government, LLC., in the amount of \$37,499.85, through the AEPA Contract (As Presented / As Amended) and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

C. Consideration of Incorporating by Reference, the Standard Traffic Ordinance for Kansas Cities (53rd Edition), as published by the League of Kansas Municipalities in 2026 (STO 2026).

Action: Motion to (adopt / deny / table) the Ordinance Incorporating the 53rd Edition of the Standard Traffic Ordinance (as presented / as amended) and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

D. Consideration of Incorporating by Reference, the Uniform Public Offense Code for Kansas Cities (42nd Edition), as published by the League of Kansas Municipalities in 2026 (UPOC 2026).

Action: Motion to (adopt / deny / table) the Ordinance (as presented / as amended) and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

XII. EXECUTIVE SESSION

A. None

XIII. DISCUSSION AND FUTURE ISSUES

A. Discussion / Presentation of 2027 Street Projects

B. Workshop - October 13, 2026 at 7:00 p.m.

XIV. ADJOURNMENT

Action: Motion to adjourn.

Motion _____ Second _____ Vote _____

Additional Attachments:

A. City Manager's Report - October 6, 2026 Council Meeting

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
September 15, 2026 7:00 PM



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

II. ROLL CALL

Councilmembers Greg Davied, Tyler Dehn, Emily Hamburg, Brandon McIntosh, and Mike Proctor were present. No one was absent.

Also present were City Manager Ted Henry, City Attorney Maria Schrock, City Clerk Melissa Krehbiel, and City Bond Counsel Kevin Cowan of Gilmore & Bell, P.A.

III. OPENING PRAYER: Gary Green provided the opening prayer.

IV. PRESENTATION OF COLORS AND PLEDGE OF ALLEGIANCE

A. Boy Scout Troop #585 posted the flags and led the pledge of allegiance.

V. DETERMINE AGENDA ADDITIONS: There were no additions.

VI. CONSENT AGENDA

A. Approval of Minutes of the September 1, 2026 City Council meeting.

B. Reappoint Deryk Faber to the Planning Commission, term effective from October 1, 2026 to October 1, 2029.

C. Accept Petitions for Sanitary Sewer, Stormwater Sewer, and Water Distribution System Improvements to serve Lycee Addition.

D. Adopt A Resolution Determining the Advisability of the Making of Certain Internal Improvements in the City Of Bel Aire; Making Certain Findings with Respect Thereto; Authorizing and Providing for the Making of the Improvements In Accordance With Such Findings (Sanitary Sewer Improvements/Lycees Addition); And Amending, Restating And Repealing Resolution No. R-2024-11.

E. Adopt A Resolution Determining the Advisability of the Making of Certain Internal Improvements in the City Of Bel Aire; Making Certain Findings with Respect Thereto; Authorizing and Providing for the Making of the Improvements In

Accordance With Such Findings (Stormwater Drainage Improvements/Lyce Addition).

- F. Adopt A Resolution Determining the Advisability of the Making of Certain Internal Improvements in the City Of Bel Aire; Making Certain Findings with Respect Thereto; Authorizing and Providing for the Making of the Improvements In Accordance With Such Findings (Water System Improvements/Lyce Addition); And Amending, Restating And Repealing Resolution No. R-2024-12.**

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

VII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

- A. Consideration of Appropriations Ordinance No. 26-17 in the amount of \$667,857.55.**

MOTION: Councilmember Davied moved to approve Appropriations Ordinance No. 26-17. Councilmember Dehn seconded the motion. ***Motion carried 5-0.***

VIII. CITY REQUESTED APPEARANCES

- A. Boy Scout Troop #585:** Boy Scout Gabe Avin introduced the Troop. They are attending the Council meeting as a requirement for a merit badge.

IX. PUBLIC HEARING:

- A. The purpose of the public hearing is to hear any and all written or oral objections to the respective assessments considered in the Ordinance Levying Special Assessments on the agenda.**

Vicki Shepherd, 3821 Cozy Ln, asked is the road considered a private or public street? Who pays for Woodlawn? The construction company did a really poor job on her approach and the approaches of the neighbors around her. She called last year in June to tell them about the breakage already occurring in the approaches. They said they would come back and look at it, but they haven’t. Regarding the letter that she and her neighbors received about payment, it mentions that each property owner may pay the assessment in whole or in part within 30 days of the public hearing. That is almost \$40,000 per household, and that’s a big chunk of change to be paid in 30 days.

Mayor Benage noted that payments within the 30-day window will reduce the total bond amount before the bonds are sold.

City Manager Ted Henry stated that to clarify, it’s just a pre-payment window to allow property owners, if they wanted to, to pay it all off in one stretch. If property owners choose not to prepay, the bond will be sold and the cost will be assessed over twenty years. He confirmed that assessed costs will appear on the property tax bill for the property owner, starting in 2027. The interest rate for the bonds is not known but is estimated around four to five percent.

Julie Hejtmanek, 4171 N Parkwood Ln, said the petitions projected cost per month was \$110.05 per month per lot for a total cost of \$26,412.95. At a meeting held on September 3, 2024 the updated projected cost was \$151 per month per lot. This Project did start on time, but ended up delayed for many months past the deadline that was projected. This cost the homeowners considerable inconveniences, such as not being notified in advance that their mail would be delivered to temporary mailboxes. At the September meeting, her husband inquired about payment options as they were thinking of getting funds together to pay it off with one payment. They were informed that the payments would be added to their property taxes. No mention of paying the full amount or that it would be less expensive to do so. If they wish to pay off balance in future, can they? If the amount remains at or below \$151 and they are allowed to pay it off in one payment in the future, then she does not object to the assessment. Otherwise, she objects since she feels that terms were changed due to poor planning and preparation and they were not given the information they needed in a timely manner.

City Manager Ted Henry stated that yes, property owners will have the option to go to the County Treasurer's office to pay off the special assessment balance. He noted that after the bonds are sold, interest will be applied to the special assessments.

Philip Harms, 4101 N Parkwood Ln, said he likes the street, it's much improved over the dust they had before. He is concerned about the apparent cost increase over what they were originally told. By his estimation it's an increase of about 23.8 percent. He would like a breakdown of the costs. His neighbor, Marty Burger, wrote a letter and it was distributed to everyone; he had some additional concerns that they are hoping to have addressed before the assessments are made.

Janet Ralston, 4141 N Parkwood, said she came here to formally protest the assessment based on several reasons and some of these are what Marty Burger wrote in his letter as well. She is protesting the unfair cost. She voted against the project to begin with. It's nice but they continue to deal with unfair imposed costs. She mentioned cost inflation due to engineer and contractor delays, negligent drainage resulting in property and flood damage, and unjust interest charges from reworked ditches. She requests the City Council delay the passage of the ordinance until a thorough cost audit is completed, until the interest charges accumulated during contractor downtime and ditch digging are subtracted from the final bill. Furthermore, she asks that the city disclose whether liquidated damages were assessed against the contractor and request that those funds be applied to lower the bills. The price for the mismanagement and causing damage to their properties needs to be taken into serious account.

Mayor Benage noted that at the last meeting the City Council held the cost to the original bid price and did not charge anyone for any extra work that was imposed because of delays. The city also agreed to absorb the work on the ditches because of deferred maintenance of those ditches. Mayor Benage noted that two written emails had been received by the Council from Martin Burger and Janet Ralston. He asked City Bond Counsel Kevin Cowan to address the concerns in the letters.

Kevin Cowan, Gilmore and Bell, P.C. addressed the Council. Mr. Cowan answered that yes, there could be some interest savings in paying off a temporary note early. However, City policy is to include many projects in each bond issue, in order to save on the costs of the bond

issuance. He also addressed questions about estimated interest costs, the assessment process, and legal parameters.

City Manager Ted Henry addressed the Council. He shared a breakdown of costs for the Aurora Park paving project. The City has not collected liquidated damages. He noted that the City contributed a total of \$550,000 to the Aurora Park neighborhood for the ditches. The City also contributed to the ditch work that was completed in the Cozy Drive neighborhood.

MOTION: Councilmember Proctor moved to close the Public Hearing. Councilmember McIntosh seconded the motion. *Motion carried 5-0.*

X. CITIZENS CONCERNS: No one spoke.

XI. REPORTS

A. Council Member Reports

Emily Hamburg reported on the tree dedication ceremony held in honor of Art Tenbrink on September 12th.

Councilmember Dehn attended a water conference hosted in Wichita last week. He congratulated City staff for winning an award at the conference.

B. Mayor's Report

Mayor Benage reported on the first meeting of the Kansas Municipalities Work Group for Property Taxes and the monthly meetings of the Bel Aire Chamber of Commerce, Utility Advisory Committee (UAC), Sedgwick County Association of Cities (SCAC), Wichita Regional Economic Area Partnership (REAP), and the Wichita Area Municipal Planning Organization (WAMPO). He attended the memorial tree dedication in honor of Art Tenbrink. He noted that REAP is sponsoring two forums for gubernatorial candidates at the Wichita Advanced Learning Library on September 18th and 20th, and the Bel Aire Chamber will host state senator Stephen Owens on October 1st. Mayor Benage reported that he sent a letter today to Prado Construction, asking about the estimated substantial completion date for the bike/walk path.

C. City Attorney Report

City Attorney Maria Schrock provided a report on recent training provided to the Planning Commission regarding parliamentary procedure and effective meeting practices.

D. City Manager Report

City Manager Ted Henry reported that Phase 2 of Woodlawn reconstruction is estimated to be 16 percent complete; this phase is estimated to last for six months. Mr. Henry congratulated public works staff for receiving an award at a recent water conference. He briefly reported on the September 12th tree dedication. He noted that the Chamber of Commerce will meet on October 1st, Fall Curbside Cleanup will be held on October 3rd, and Fall Fest will be held on October 17th.

XII. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

- A. Consideration of An Ordinance Levying Special Assessments on Certain Property to Pay the Costs of Internal Improvements in the City of Bel Aire, Kansas, as Previously Authorized by Resolution Nos. R-2022-49, R-2023-01, R-2023-02, R-2023-09, R-2023-10, R-2025-07, R-2025-08, R-2023-11, R-2023-12, R-2023-13, R-2023-14 And R-2023-18 of the City; and Providing for the Collection of Such Special Assessments.**

MOTION: Councilmember Davied moved to adopt An Ordinance Levying Special Assessments on Certain Property to Pay the Costs of Internal Improvements in the City of Bel Aire, Kansas, as Previously Authorized by Resolution Nos. R-2022-49, R-2023-01, R-2023-02, R-2023-09, R-2023-10, R-2025-07, R-2025-08, R-2023-11, R-2023-12, R-2023-13, R-2023-14 And R-2023-18 of the City; and Providing for the Collection of Such Special Assessments, and authorize all required signatures. Councilmember Proctor seconded the motion.

Roll Call Vote:

Greg Davied - Aye Tyler Dehn - Aye Emily Hamburg - Nay
Brandon McIntosh – Aye Mike Proctor - Aye

Motion carried 4-1.

- B. Consideration of Letter of Intent to Issue Industrial Revenue Bonds and Provide Other Incentives for the Development of KVH Chophouse.**

MOTION: Councilmember Dehn moved to approve the Letter of Intent to Issue Industrial Revenue Bonds and Provide Other Incentives for the Development of KVH Chophouse. Councilmember McIntosh seconded the motion. *Motion carried 5-0.*

- C. Consideration of approving Professional Engineering Consultants (PEC) Work Order No 26-26 for Bel Aire 45th St N, Revised Plan Review in the amount not to exceed \$22,500.00.**

MOTION: Councilmember Davied moved to approve PEC Work Order No 26-26 for Bel Aire 45th St N, Revised Plan Review in an amount not to exceed \$22,500.00, and authorize the Mayor to sign. Councilmember Proctor seconded the motion. *Motion carried 5-0.*

- D. Consideration of accepting a bid and agreement for an Upfitted Dump Truck.**

MOTION: Councilmember McIntosh moved to approve the bid from Don Hattan Ford, Inc. in the amount of \$110,577.00; and approve the agreement as presented; and authorize the Mayor and city staff to sign all necessary documents. Councilmember Dehn seconded the motion. *Motion carried 5-0.*

- E. Consideration of accepting a bid and agreement for a UTV vehicle.**

MOTION: Councilmember Hamburg moved to approve the bid from Ravenscraft Implement, Inc. in the amount of \$25,058.08; and approve the agreement as presented; and authorize the Mayor and city staff to sign all necessary documents. Councilmember Proctor seconded the motion. *Motion carried 5-0.*

MOTION FOR EXECUTIVE SESSION: Councilmember McIntosh moved to recess into executive session to discuss with legal counsel and receive legal advice related to pending litigation. The discussion will be pursuant to K.S.A. 75- 4319(b)(2) for legal consultation with Neil Gosch, which would be deemed privileged in the attorney-client relationship. Invite Neil Gosch, Katherine Chlumsky, City Manager and City Attorney. The meeting will be for a period of 45 minutes, and the open meeting will resume in City Council Chambers at 9:30 p.m. Councilmember Davied seconded the motion. *Motion carried 5-0.*

The Council then recessed into Executive Session. At 9:32 p.m., Mayor Benage called the meeting to order and stated that no binding action had been taken.

F. Consideration of electing three (3) Voting Delegates to the League of Kansas Municipalities Annual Business Meeting and Convention of Voting Delegates on October 10, 2026.

MOTION: Councilmember Dehn moved to elect Jim Benage, Emily Hamburg and Greg Davied as Bel Aire Voting Delegates to the League of Kansas Municipalities Annual Business Meeting and Convention of Voting Delegates. Councilmember McIntosh seconded the motion. *Motion carried 5-0.*

G. Consideration of electing three (3) alternate voting delegates to the League of Kansas Municipalities Annual Business Meeting and Convention of Voting Delegates on October 10, 2026.

MOTION: Councilmember McIntosh moved to elect Ted Henry and Maria Schrock as Bel Aire Alternate Voting Delegates to the League of Kansas Municipalities Annual Business Meeting and Convention of Voting Delegates. 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. Discussion on USD 259 Bond Issue

The Council discussed the Wichita Area Chamber’s support for issuance of a proposed bond for the Wichita USD 259 school district. Mayor Benage proposed the Council sign a letter in opposition to the Chamber’s position. After discussion, there was not a majority of support for the proposed letter. No official action was taken by the Council.

XV. ADJOURNMENT

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



DATE: September 28, 2026
TO: Bel Aire City Council
FROM: Ted Henry, City Manager
SUBJECT: Re-Petition for Phase 1 Paving and Storm Water Improvements to serve Skyview at Webb

Summary

The developer requested we decrease the assessment total on the commercial lots. To accomplish this, the re-petition documents removed all the commercial lots from the Storm Water Drainage improvement district and Lot 24 from the Paving Phase 1 improvement district.

PAVING RE-PETITION
PHASE 1

To the Mayor and City Council
Bel Aire, Kansas

Dear Council Members:

1. We, the undersigned owners of record as below designated, of Lots, Parcels, and Tracts of real property described as follows:

SKYVIEW AT WEBB ADDITION
Lots 9 through 38, Block 1;
Lots 15 through 23, Block 2;

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended, as follows:

- (a) That there be constructed within the area described above, pavement on Joshua Street from N. Webb Road west to the west edge of Lot 9, Block 1, including Joshua Court from the south edge of Joshua Street to the southwest ending in a cul-de-sac near Lots 22 and 23, Block 1. Sidewalk from the N. Webb Road right-of-way west to the west edge of Lot 9, Block 1. That said pavement between aforesaid limits be constructed with plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas.
- (b) That the estimated and probable cost of the foregoing improvement is Eight Hundred Thousand Dollars (\$800,000.00) exclusive of the cost of interest on borrowed money, with 100 percent payable by the improvement district. Said estimated cost as above set forth may be increased to include temporary interest or finance costs incurred during the course of design and construction of the project, and also may be increased at the pro rata rate of 1 percent per month from and after February 1, 2025.
- (c) That the land or area above described be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the improvement for which the improvement district is liable.

If this improvement is abandoned, altered and/or constructed privately in part or whole that precludes building this improvement under the authority of this petition, any costs that the City of Bel Aire incurs shall be assessed to the property described above in accordance with the terms of the petition. In addition, if the improvement is abandoned at any state during the design and/or construction of the improvement or if it is necessary for the City of Bel Aire to redesign, repair or reconstruct the improvement after its initial design and/or construction because the design or construction does not meet the requirements of the City, then such costs associated with the redesign, repair

or reconstruction of said improvement shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the improvement for which the improvement district shall be liable shall be on a fractional basis. The fractional shares provided for herein have been determined on the basis of equal shares being assessed to lots or parcels of substantially comparable size and/or value:

Lots 9 through 36, Block 1; and Lots 15 through 21, Block 2; Skyview at Webb Addition shall each pay 252/10000 of the total cost payable by the improvement district. Lot 37, Block 1; and Lots 22 and 23, Block 2; Skyview at Webb Addition shall each pay 300/10000 of the total cost payable by the improvement district. Lot 38, Block 1; Skyview at Webb Addition shall pay 280/10000 of the total cost payable by the improvement district.

In the event all or part of the lots or parcels in the improvement district are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where the ownership of a single lot or tract is or may be divided into two or more parcels, the assessment to the lot or tract so divided shall be assessed to each ownership or parcel on a square foot basis.

Except when driveways are requested to serve a particular tract, lot, or parcel, the cost of said driveway shall be in addition to the assessment to said tract, lot, or parcel and shall be in addition to the assessment for other improvements.

2. It is requested that the improvements hereby petitioned be made without notice and hearing, which but for this request, would be required by K.S.A. 12-6a04. This petition may be combined with other petitions of similar nature in order to form one public improvement project.

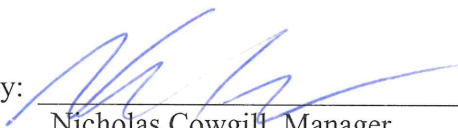
3. The petition is submitted pursuant to subsection (c) of K.S.A. 12-6a04, and amendments thereto and as owners of 100% of the properties proposed to be included in the improvement district, we acknowledge that the proposed improvement district does not include all properties which may be deemed to benefit from the proposed improvement.

4. That names may not be withdrawn from this petition by the signers thereof after the Governing body commences consideration of the petition or later than seven (7) days after filing, whichever comes first.

5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by either (1) a majority of the resident owners of record of property liable for assessment under the proposal, or (2) the resident owners of record of more than one-half of the area liable for assessment under the proposal, or (3) the owners of record

(whether resident or not) of more than one-half of the area liable for assessment under the proposal. The Governing Body is requested to proceed in the manner provided by statute to the end that the petitioned improvements may be expeditiously completed and placed in use.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>SKYVIEW AT WEBB ADDITION</u> Lots 9 through 38, Block 1; Lots 15 through 23, Block 2; Skyview at Webb Addition, an addition to Bel Aire, Kansas.	NEW HOLLAND CAPITAL, LLC a Kansas Limited Liability Company By: IANC, LLC, a Kansas Limited Liability Company, its Manager	
	By:  Isaiah Ast, Manager	
	By:  Nicholas Cowgill, Manager	

**SKYVIEW AT WEBB ADDITION
PAVING PHASE 1 RE-PETITION
COST ESTIMATE**

Description	Quantity	Unit	Std Unit Price	Custom Unit Price	Extension
Comb Curb and Gutter	3140	LF	\$ 15.00		\$ 47,100.00
Base Coarse	5220	SY	\$ 10.00		\$ 52,200.00
Concrete Pavement (Reinforced)	4350	SY	\$ 75.00		\$ 326,250.00
Sidewalk Ramps	2	EA	\$ 1,500.00		\$ 3,000.00
Sidewalk	4050	SF	\$ 5.00		\$ 20,250.00
Excavation (Cut/Fill)	1000	CY	\$ 10.00		\$ 10,000.00
Mobilization	1	LS	\$ 10,000.00		\$ 10,000.00
Site Clearing & Restoration	1	LS	\$ 50,000.00		\$ 50,000.00
BMP	1	LS	\$ 5,000.00		\$ 5,000.00
Signage	1	LS	\$ 2,500.00		\$ 2,500.00
Seeding	1	LS	\$ 2,000.00		\$ 2,000.00
Temp. Turnaround	700	SY	\$ 15.00		\$ 10,500.00
Contingencies @ 10% +/-					\$ 53,880.00
Construction Total					\$ 592,680.00
35% Engineering, Administration, Etc.					\$ 207,438.00
TOTAL					\$ 800,118.00

For Petition Use \$800,000.00

STORM WATER DRAINAGE RE-PETITION
PHASE 1

To the Mayor and City Council
Bel Aire, Kansas

Dear Council Members:

1. We, the undersigned owners of record as below designated, of Lots, Parcels, and Tracts of real property described as follows:

SKYVIEW AT WEBB ADDITION
Lots 1 through 36, Block 1;
Lots 1 through 21, Block 2;
Lots 1 through 12, Block 3;

do hereby petition, pursuant to the provisions of K.S.A. 12-6a01 et seq., as amended, as follows:

- (a) That there be constructed a storm water drainage system to serve the area described above, according to plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas.
- (b) That the estimated and probable cost of the foregoing improvement is Nine Hundred Thirty Six Thousand Dollars (\$936,000.00) exclusive of the cost of interest on borrowed money, with 100 percent payable by the improvement district. Said estimated cost as above set forth may be increased to include temporary interest or finance costs incurred during the course of design and construction of the project, and also may be increased at the pro rata rate of 1 percent per month from and after February 1, 2025.
- (c) That the land or area above described be constituted as an improvement district against which shall be assessed 100 percent of the total actual cost of the improvement for which the improvement district is liable.

If this improvement is abandoned, altered and/or constructed privately in part or whole that precludes building this improvement under the authority of this petition, any costs that the City of Bel Aire incurs shall be assessed to the property described above in accordance with the terms of the petition. In addition, if the improvement is abandoned at any state during the design and/or construction of the improvement or if it is necessary for the City of Bel Aire to redesign, repair or reconstruct the improvement after its initial design and/or construction because the design or construction does not meet the requirements of the City, then such costs associated with the redesign, repair or reconstruction of said improvement shall be assessed to the property described above in accordance with the terms of this petition.

- (d) That the method of assessment of all costs of the improvement for which the

improvement district shall be liable shall be on a fractional basis. The fractional shares provided for herein have been determined on the basis of equal shares being assessed to lots or parcels of substantially comparable size and/or value:

Lots 1 through 5, Block 1; and Lots 1 through 12, Block 3; Skyview at Webb Addition shall each pay 21/10000 of the total cost payable by the improvement district. Lots 6 through 8, Block 1; and Lots 1 through 14, Block 2; Skyview at Webb Addition shall each pay 90/10000 of the total cost payable by the improvement district. Lots 9 through 36, Block 1; Skyview at Webb Addition shall each pay 232/10000 of the total cost payable by the improvement district. Lots 15 through 21, Block 2; Skyview at Webb Addition shall each pay 231/10000 of the total cost payable by the improvement district.

In the event all or part of the lots or parcels in the improvement district are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where the ownership of a single lot or tract is or may be divided into two or more parcels, the assessment to the lot or tract so divided shall be assessed to each ownership or parcel on a square foot basis.

2. It is requested that the improvements hereby petitioned be made without notice and hearing, which but for this request, would be required by K.S.A. 12-6a04. This petition may be combined with other petitions of similar nature in order to form one public improvement project.
3. The petition is submitted pursuant to subsection (c) of K.S.A. 12-6a04, and amendments thereto and as owners of 100% of the properties proposed to be included in the improvement district, we acknowledge that the proposed improvement district does not include all properties which may be deemed to benefit from the proposed improvement.
4. That names may not be withdrawn from this petition by the signers thereof after the Governing body commences consideration of the petition or later than seven (7) days after filing, whichever comes first.
5. That when this petition has been filed with the City Clerk and it has been certified that the signatures thereon are according to the records of the Register of Deeds of Sedgwick County, Kansas, the petition may be found sufficient if signed by either (1) a majority of the resident owners of record of property liable for assessment under the proposal, or (2) the resident owners of record of more than one-half of the area liable for assessment under the proposal, or (3) the owners of record (whether resident or not) of more than one-half of the area liable for assessment under the proposal. The Governing Body is requested to proceed in the manner provided by statute to the end that the petitioned improvements may be expeditiously completed and placed in use.

WITNESS our signatures attached with respect to each of which is indicated the property owned and the date of signing.

LEGAL DESCRIPTION	SIGNATURE	DATE
<u>SKYVIEW AT WEBB ADDITION</u> Lots 1 through 36, Block 1; Lots 1 through 21, Block 2; Lots 1 through 12, Block 3; Skyview at Webb Addition, an addition to Bel Aire, Kansas.	NEW HOLLAND CAPITAL, LLC a Kansas Limited Liability Company By: IANC, LLC, a Kansas Limited Liability Company, its Manager By:  Isaiah Ast, Manager By:  Nicholas Cowgill, Manager	

SKYVIEW AT WEBB ADDITION
STORM WATER DRAINAGE RE-PETITION
COST ESTIMATE

Description	Quantity	Unit	Std Unit Price	Custom Unit Price	Extension
Excavation	35000	CY	\$ 3.00		\$ 105,000.00
Compacted Fill	35000	CY	\$ 1.50		\$ 52,500.00
15" SWS	1150	LF	\$ 50.00		\$ 57,500.00
18" SWS	300	LF	\$ 60.00		\$ 18,000.00
24" SWS	880	LF	\$ 70.00		\$ 61,600.00
30" SWS	380	LF	\$ 95.00		\$ 36,100.00
End Section with Rip Rap	5	EA	\$ 5,500.00		\$ 27,500.00
Area Inlet	17	LF	\$ 3,750.00		\$ 63,750.00
Connect to Existing 24"	1	EA	\$ 6,000.00		\$ 6,000.00
Curb Inlet	2	EA	\$ 7,500.00		\$ 15,000.00
BMP	1	LS	\$ 25,000.00		\$ 25,000.00
Mobilization	1	LS	\$ 15,000.00		\$ 15,000.00
Site Clearing & Restoration	1	LS	\$ 30,000.00		\$ 30,000.00
Testing	1	LS	\$ 15,000.00		\$ 15,000.00
Seeding	1	LS	\$ 20,000.00		\$ 20,000.00
			Contingencies @ 15% +/-		\$ 90,411.75
			Construction Total		\$ 693,156.75
			35% Engineering, Administration, Etc.		\$ 242,604.86
			TOTAL		\$ 935,761.61

For Petition Use \$936,000.00

Gilmore & Bell, P.C.
09/30/2026

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF BELAIRE, KANSAS
HELD ON OCTOBER 6, 2026**

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

Thereupon, and among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

Thereupon, there was presented a Resolution entitled:

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF BELAIRE; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS/SKYVIEW AT WEBB ADDITION - PHASE 1); AND AMENDING, RESTATING AND REPEALING RESOLUTION NO. R-2025-12.

Thereupon, Councilmember _____ moved that said Resolution be adopted. The motion was seconded by Councilmember _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Bel Aire, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

Gilmore & Bell, P.C.
09/30/2026

(Published on the City website, www.belaireks.gov, on October [__], 2026)

RESOLUTION NO. ____

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF BEL AIRE; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS/SKYVIEW AT WEBB ADDITION - PHASE 1); AND AMENDING, RESTATING AND REPEALING RESOLUTION NO. R-2025-12.

WHEREAS, a petition (the “Petition”) was filed with the City Clerk of the City of Bel Aire, Kansas (the "City") proposing certain internal improvements; and said Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City at large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.* (the “Act”); and

WHEREAS, the governing body of the City hereby finds and determines that said Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of the Act; and

WHEREAS, the Petition will replace a petition previously submitted with respect to the proposed improvements, and it is therefore necessary to amend, restate and repeal Resolution No. R-2025-12 of the City; and

WHEREAS, the Petition references K.S.A. 12-6a04(c), but the governing body of the City finds that the reference is in error and therefore does not find that the improvement district does not include all the property which may be deemed to be benefited by the proposed improvement.

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

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

That there be constructed pavement on Joshua Street from N. Webb Road west to the west edge of Lot 9, Block 1, including Joshua Court from the south edge of Joshua Street to the southwest ending in a cul-de-sac near Lots 22 and 23, Block 1. Sidewalk from the N. Webb Road right-of-way west to the west edge of Lot 9, Block 1. That said pavement between aforesaid limits be constructed with plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas.

(b) The estimated or probable cost of the Improvements is: \$800,000, exclusive of the cost of interest on borrowed money. Said estimated cost as above set forth may be increased to include temporary

interest or finance costs incurred during the course of design and construction of the Improvements, and also may be increased at the pro rata rate of 1 percent per month from and after February 1, 2025.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

SKYVIEW AT WEBB ADDITION

Lots 9 through 38, Block 1;
Lots 15 through 23, Block 2

in the City of Bel Aire, Sedgwick County, Kansas.

(d) That the method of assessment of all costs of the Improvements for which the Improvement District shall be liable shall be on a fractional basis. The fractional shares provided for herein have been determined on the basis of equal shares being assessed to lots or parcels of substantially comparable size and/or value: Lots 9 through 36, Block 1; and Lots 15 through 21, Block 2; Skyview at Webb Addition shall each pay 252/10,000 of the total cost payable by the Improvement District. Lot 37, Block 1; and Lots 22 and 23, Block 2; Skyview at Webb Addition shall each pay 300/10,000 of the total cost payable by the Improvement District. Lot 38, Block 1; Skyview at Webb Addition shall pay 280/10,000 of the total cost payable by the Improvement District.

In the event all or part of the lots or parcels in the Improvement District are replatted before assessments have been levied, the assessments against the replatted area shall be calculated on the basis of the method of assessment set forth herein. Where the ownership of a single lot or tract is or may be divided into two or more parcels, the assessment to the lot or tract so divided shall be assessed to each ownership or parcel on a square foot basis.

Except when driveways are requested to serve a particular tract, lot, or parcel, the cost of said driveway shall be in addition to the assessment to said tract, lot, or parcel and shall be in addition to the assessment for other Improvements.

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

If the Improvements are abandoned, altered and/or constructed privately in part or whole that precludes building the Improvements under the authority of this Resolution, any costs that the City incurs shall be assessed to the property described above in accordance with the terms of this Resolution. In addition, if the Improvements are abandoned at any stage during the design and/or construction of the Improvements or if it is necessary for the City to redesign, repair or reconstruct the Improvements after initial design and/or construction because the design or construction does not meet the requirements of the City, then such costs associated with the redesign, repair or reconstruction of said Improvements shall be assessed to the property described above in accordance with the terms of this Resolution.

Section 2. Authorization of Improvements. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in **Section 1** of this Resolution.

Section 3. Bond Authority; Reimbursement. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the “Bonds”). The Bonds may be issued

to reimburse expenditures made on or after the date which is 60 days before the date of Resolution No. R-2025-12, pursuant to Treasury Regulation 1.150-2.

Section 4. Repealer. The provisions of Resolution No. R-2025-12 are hereby amended, restated and repealed.

Section 5. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City on October 6, 2026.

(SEAL)

Jim Benage, Mayor

ATTEST:

Melissa Krehbiel, Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on October 6, 2026 as the same appears of record in my office.

DATED: October 6, 2026.

Melissa Krehbiel, Clerk

Gilmore & Bell, P.C.
09/30/2026

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF BELAIRE, KANSAS
HELD ON OCTOBER 6, 2026**

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

Thereupon, and among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq.*

Thereupon, there was presented a Resolution entitled:

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF BELAIRE; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STORM WATER DRAINAGE IMPROVEMENTS/SKYVIEW AT WEBB ADDITION - PHASE 1); AND AMENDING, RESTATING AND REPEALING RESOLUTION NO. R-2025-14.

Thereupon, Councilmember _____ moved that said Resolution be adopted. The motion was seconded by Councilmember _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all as required by law.

* * * * *

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Bel Aire, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

Gilmore & Bell, P.C.
09/30/2026

(Published on the City website, www.belaireks.gov, on October [__], 2026)

RESOLUTION NO. ____

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF BEL AIRE; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STORM WATER DRAINAGE IMPROVEMENTS/SKYVIEW AT WEBB ADDITION - PHASE 1); AND AMENDING, RESTATING AND REPEALING RESOLUTION NO. R-2025-14.

WHEREAS, a petition (the “Petition”) was filed with the City Clerk of the City of Bel Aire, Kansas (the "City") proposing certain internal improvements; and said Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City at large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.* (the “Act”); and

WHEREAS, the governing body of the City hereby finds and determines that said Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of the Act; and

WHEREAS, the Petition will replace a petition previously submitted with respect to the proposed improvements, and it is therefore necessary to amend, restate and repeal Resolution No. R-2025-14 of the City; and

WHEREAS, the Petition references K.S.A. 12-6a04(c), but the governing body of the City finds that the reference is in error and therefore does not find that the improvement district does not include all the property which may be deemed to be benefited by the proposed improvement.

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

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the “Improvements”):

That there be constructed a storm water drainage system to serve the Improvement District described in subsection (c) below, according to plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas.

(b) The estimated or probable cost of the Improvements is: \$936,000, exclusive of the cost of interest on borrowed money. Said estimated cost as above set forth may be increased to include temporary interest or finance costs incurred during the course of design and construction of the Improvements, and also may be increased at the pro rata rate of 1 percent per month from and after February 1, 2025.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the cost of the Improvements is:

SKYVIEW AT WEBB ADDITION

Lots 1 through 36, Block 1;
Lots 1 through 21, Block 2;
Lots 1 through 12, Block 3

in the City of Bel Aire, Sedgwick County, Kansas.

(d) That the method of assessment of all costs of the Improvements for which the Improvement District shall be liable shall be on a fractional basis. The fractional shares provided for herein have been determined on the basis of equal shares being assessed to lots or parcels of substantially comparable size and/or value: Lots 1 through 5, Block 1; and Lots 1 through 12, Block 3; Skyview at Webb Addition shall each pay 21/10,000 of the total cost payable by the Improvement District. Lots 6 through 8, Block 1; and Lots 1 through 14, Block 2; Skyview at Webb Addition shall each pay 90/10,000 of the total cost payable by the Improvement District. Lots 9 through 36, Block 1; Skyview at Webb Addition shall each pay 232/10,000 of the total cost payable by the Improvement District. Lots 15 through 21, Block 2; Skyview at Webb Addition shall each pay 231/10,000 of the total cost payable by the Improvement District.

In the event all or part of the lots or parcels in the Improvement District are replatted before assessments have been levied, the assessments against the replatted area shall be calculated on the basis of the method of assessment set forth herein. Where the ownership of a single lot or tract is or may be divided into two or more parcels, the assessment to the lot or tract so divided shall be assessed to each ownership or parcel on a square foot basis.

(e) The apportionment of the cost of the Improvements between the Improvement District and the City at large is: 100% to be assessed against the Improvement District and 0% to be paid by the City at large.

If the Improvements are abandoned, altered and/or constructed privately in part or whole that precludes building the Improvements under the authority of this Resolution, any costs that the City incurs shall be assessed to the property described above in accordance with the terms of this Resolution. In addition, if the Improvements are abandoned at any stage during the design and/or construction of the Improvements or if it is necessary for the City to redesign, repair or reconstruct the Improvements after initial design and/or construction because the design or construction does not meet the requirements of the City, then such costs associated with the redesign, repair or reconstruction of said Improvements shall be assessed to the property described above in accordance with the terms of this Resolution.

Section 2. Authorization of Improvements. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in **Section 1** of this Resolution.

Section 3. Bond Authority; Reimbursement. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of Resolution No. R-2025-14, pursuant to Treasury Regulation 1.150-2.

Section 4. Repealer. The provisions of Resolution No. R-2025-14 are hereby amended, restated and repealed.

Section 5. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Sedgwick County, Kansas.

ADOPTED by the governing body of the City on October 6, 2026.

(SEAL)

Jim Benage, Mayor

ATTEST:

Melissa Krehbiel, Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on October 6, 2026 as the same appears of record in my office.

DATED: October 6, 2026.

Melissa Krehbiel, Clerk



DATE: September 28, 2026
 TO: Bel Aire City Council
 FROM: Ted Henry, City Manager
 SUBJECT: Spring Pines Respread Agreement

Summary

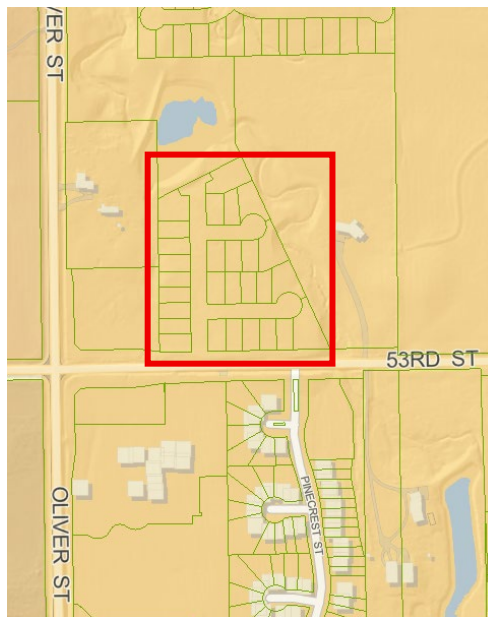
Spring Pines is a new residential development located north of 53rd Street near Oliver. The property was previously part of the Englert Addition, and a portion of the property had existing special assessments associated with water system improvements. The property has since been replatted as the Spring Pines Subdivision.

As part of the replat, the larger tract was divided into individual residential lots. The proposed agreement reassigns the existing special assessment from the original tract among Lots 2 through 29, Block 1 of Spring Pines. Each of the 28 lots will be responsible for 1/56 of the total cost originally apportioned to the improvement district.

Why 1/56?

The original petition had the costs for the project split evenly between lots 1 and 2. When we replatted Lot 1, we created 28 new residential lots. To provide the same cost for each original lot, you would need to assign 1 share per lot to each of the 28 newly platted lots that the new developer owns and 28 shares to the lot that remained in its original configuration. That leads to the Spring Pines lots paying 1/56th each and the adjacent lot paying 28/56, which matches the cost sharing prior to the replat. If you don't do that share adjustment, the lots in Spring Pines would assume almost 97% of the cost instead of the previously agreed to 50% to each lot.

This agreement does not create a new improvement project or new special assessment. It simply reallocates the existing assessment to reflect the new lot configuration created by the Spring Pines plat.



AGREEMENT BY AND
BETWEEN

THE CITY OF BEL AIRE, KANSAS

Party of the First

Part And

Envision Management LLC

Party of the Second
Part

WHEREAS, Party of the First Part has constructed certain municipal Water Improvements in:

Lots 1 and 2, Block A, Englert Addition, to the City
of Bel Aire, Sedgwick County, Kansas

all within the City Limits of the City of Bel Aire; and

WHEREAS, Party of the Second Part is the landowner of part of the above described
improvement district; and

WHEREAS, Party of the Second Part has re-platted part of the above described real property
into Spring Pines Subdivision, Bel Aire, Sedgwick County, Kansas Part of the W1/2 of Sec. 13, T26S,
R1E; and

WHEREAS, the above described real property has special assessments for the improvements
described above; and

WHEREAS, Party of the Second Part desires that a reassessment be made; and

WHEREAS, Party of the First Part and Party of the Second Part are both desirous of
accomplishing such a reassessment.

Now, THEREFORE, in consideration of the mutual covenants and promises herein contained,
the parties agree as follows:

1. Said real property described as follows was part of the improvement district for Water
Distribution System Improvements/Englert Addition.

Lot 2, Block A, Englert Addition, to the City of
Bel Aire, Sedgwick County, Kansas

2. The Parties agree to make a reassessment for said municipal project in the following manner:

Spring Pines Subdivision

Lots 2 through 29, Block 1

Shall each pay 1/56 of the total cost apportioned to the improvement district described above.

The assessment to Lot 1, Block A, Englert Addition, to the City of Bel Aire, Sedgwick County, Kansas is to remain unchanged.

9. The Party of the Second Part is the owner of the property described in Section One above and said Party of the Second Part hereby waives the notice and hearing requirements of K.S.A. 12-6a12 (b) with respect to the reassessment herein described.

10. The Party of the Second Part further waives their right to appeal the special assessments for the above mentioned projects (including the described reassessment) and agree that no suit to set aside said assessment shall be brought by them nor shall they in any other way bring an action to question the validity of the proceedings taken by the Party of the First Part in levying the special assessments therefore.

11. The Party of the Second Part further agree that they will indemnify the Party of the First Part against any and all costs, expenses, claims and adjustments for which the Party of the First Part is held responsible or which are entered against the Party of the First Part arising out as a result of the reassessment herein described.

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have
executed this agreement the __day of _____,2026.

THE CITY OF BEL AIRE, KANSAS

By: _____,
_____, Mayor
Party of the First Part

Approved as to form:

City Attorney

City Clerk

Envision Management LLC,
A Kansas limited liability company

By: _____
Quan P. Ma, Representative
Party of the Second Part

STATE OF)
KANSAS) SS:
SEDGWICK
COUNTY

BE IT REMEMBERED, that on this ____ day of _____, 2026, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came Quan P. Ma, Representative, Envision Management LLC personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged to me the execution of the same, for and on behalf, and as the act and deed of said limited liability company.

City of Bel Aire, Kansas



STAFF REPORT

DATE: September 30, 2026
TO: Ted Henry, City Manager
FROM: Anne Stephens, PE, City Engineer
RE: Proposed Change Order 27 for Crosswalk Electrical Line Lowering

Current Situation:

When the electrical conduit for the crosswalk was installed on Woodlawn, it was installed at a depth appropriate for the cross-section of roadway that was to be installed at the time. With the deeper cross-section being used on the reconstruction, the electrical conduit is now in the way of the lime stabilization that will be required in this area due to the soft subgrade soils.

Pearson reached out to Atlas Electric, the original subcontractor who installed the line. Their quote of \$10,778.00 is attached. The seeding and site restoration that is noted as excluded on the quote will be performed with the rest of the site restoration and seeding under Pearson’s contract.

The difference between the \$11,316.90 being requested from Pearson and the \$10,778.00 in the Atlas quote is for Pearson’s 5% overhead and profit.

Financials:

A summary of costs for the Woodlawn project is provided below:

Original Contract (Bid) Price	\$8,571,662.01
Change Order 1 (disincentive for temporary asphalt that did not meet specs)	(\$1.00)*
Change Order 2 (sanitary sewer line reconstruction)	\$27,038.00
Change Order 3 (working day adjustment for CO 2)	No change in cost
Change Order 4 (exploratory excavation for waterlines under UPRR (\$5,685.75) and water line lowering	\$59,655.75
Change Order 5 (quantity adjustment for steel and temporary traffic marking tape)	\$39,281.90
Change Order 6 (Shifting of Water Lines 2 & 3)	\$6,405.00
Change Order 7 (Rock Ditch Check & Odessa Water Line/RCB conflict)	\$8,872.50
Change Order 8 (Adding lights to stop sign at 45 th Street)	\$756.00
Change Order 9 (45 th Street “DO NOT TURN LEFT” sign)	\$367.50
Change Order 10 (Extra Work for Additional Cost for Elliptical Pipe)	\$1,412.25

Change Order 11 (Additional working days from 37 th Street water line conflict)	No Cost
Change Order 12 (Retaining Walls for Odessa)	\$38,556.00
Change Order 13 (Additional Signage)	\$761.25
Change Order 14 SWPPP Spec Change	No Cost
Change Order 15 – 45 th and St. James SWS	\$15,215.75
Change Order 16 – SWS Line 4A Rework	\$27,389.45
Change Order 17 – Pedestrian Push Button Poles	\$22,127.70
Change Order 18 – Replacement of Traffic Lights	\$4,036.20
Change Order 19 – Additional Water Line Casing	\$5,080.00
Change Order 20 – Additional water Line Casing	\$13,106.36
Proposed Change Order 21 – Final SWS Quantities from original work (Still in draft mode – waiting on KDOT approval)	(\$1,529.00)
Change Order 22 – Asphalt and Fuel Price Adjustment	\$72,306.32
Change Order 23 – Remobilization for permanent striping south of Railroad tracks	\$4,200.00
Change Order 24 – Reconstruction Bid	\$4,796,884.57
Change Order 25 – Final Quantities Signing, Pavement Marking, Traffic Control from previous work	\$14,346.86
Change Order 26 – Lime Treated Subgrade	\$712,024.00
Change Order 27 – Crosswalk Conduit Lowering	\$11,316.90
Total Prior to Proposed Change Order 27	\$14,451,272.27

* This quantity was previously shown as \$2,340.00, but Pearson made a change to their mix design that negates this disincentive and there have been no additional issues since the change to the mix design.



September 30, 2026

City of Bel Aire
7651 E. Central Park Ave.
Bel Aire, KS 67226

Attention: Anne Stephens, PE

Re: KDOT Project 87 N-0678-01
Bel-Aire / Woodlawn, 37th St. N. to 45th St. N.
Pedestrian Signal Electrical Work Change Order Request

Anne,

Due to the pedestrian signal conduit being in conflict with mixing of the lime treated subgrade, it was requested that we submit a price to disconnect the existing wires, and remove the conduit. Once mixing has been completed, new conduit will be installed, wires pulled and commission of the signals.

The proposed cost for this change order is itemized below.

Subcontracted	\$10,778.00
OH&P @ 5%	\$538.90
Total	\$11,316.90

The undersigned hereby certifies, under the penalty of law for perjury or falsification, that I am authorized to submit this contract adjustment request on behalf of the Contractor and to bind the contractor, the contract adjustment request is made in good faith and, to the best of the Contractor's knowledge and belief, is a true and complete statement of the actual costs and time incurred for the Contract Change and is authorized by the Contract. I further certify that no additional claims will be submitted related to this contract adjustment request, and the Contractor has documentation that supports the contract adjustment request.

Respectfully Submitted,
PEARSON CONSTRUCTION, LLC

A handwritten signature in black ink, appearing to read 'Tyler Stevenson', is written over a horizontal line.

Tyler Stevenson
Project Manager



Sep. 29th ,2026

Att. Tyler

Re: Woodlawn , Belair Ped Signal Conduit lowering

- Includes:
- 1) Remove cable going across street
 - 2) Install new conduit , 90's
 - 3) Tunnel under existing J-box for conduit stub
 - 4) Reconnect and commission Ped signals

For the above we quote \$10,778.00

Excluded: Seeding
Site restoration

Respectfully submitted

Bryan Grosch

**Atlas Electric LLC
Bryan Grosch**

1607 N. Wabash, 67214 • Wichita, KS
(316) 858-1560 • Fax (316) 858-1564

City of Bel Aire, Kansas



STAFF REPORT

DATE: October 1, 2026
TO: Ted Henry, City Manager
FROM: Anne Stephens, PE, City Engineer
RE: Proposed Change Order 28 for Water Line Lowering and Fire Hydrange Installation

Current Situation:

On September 2, 2026 during excavation activities for the 2’ of crushed rock base, Pearson accidentally broke an 8” water main. City staff met with Garver and Pearson on-site and it was determined that the when the water main was initially installed with the water and sewer utility relocation project immediately before the initial Woodlawn reconstruction, it was installed at a depth appropriate for the work being accomplished at the time. Unfortunately, the edge of the water main is in line with the excavation for the additional 2’ of crushed rock base called for with the reconstruction work. While staff was on-site, it was requested to not only have Pearson lower the water line during the repair, but to also install a fire hydrant since there is not one close to this location.

The work of lowering the water main and installing the fire hydrant was discussed with the City Manager while Pearson was busy cleaning out the area and pumping out the water to prepare for the repair.

The work included in this change order is just for the water line lowering and fire hydrant installation and does not include work associated with repairing the line or the replacement or the backfill required and the replacement of the sidewalk panel that was compromised by the break.

Financials:

A summary of costs for the Woodlawn project is provided below:

Original Contract (Bid) Price	\$8,571,662.01
Change Order 1 (disincentive for temporary asphalt that did not meet specs)	(\$1.00)*
Change Order 2 (sanitary sewer line reconstruction)	\$27,038.00
Change Order 3 (working day adjustment for CO 2)	No change in cost
Change Order 4 (exploratory excavation for waterlines under UPRR (\$5,685.75) and water line lowering	\$59,655.75
Change Order 5 (quantity adjustment for steel and temporary traffic marking tape)	\$39,281.90
Change Order 6 (Shifting of Water Lines 2 & 3)	\$6,405.00
Change Order 7 (Rock Ditch Check & Odessa Water Line/RCB conflict)	\$8,872.50
Change Order 8 (Adding lights to stop sign at 45 th Street)	\$756.00

Change Order 9 (45 th Street “DO NOT TURN LEFT” sign)	\$367.50
Change Order 10 (Extra Work for Additional Cost for Elliptical Pipe)	\$1,412.25
Change Order 11 (Additional working days from 37 th Street water line conflict)	No Cost
Change Order 12 (Retaining Walls for Odessa)	\$38,556.00
Change Order 13 (Additional Signage)	\$761.25
Change Order 14 SWPPP Spec Change	No Cost
Change Order 15 – 45 th and St. James SWS	\$15,215.75
Change Order 16 – SWS Line 4A Rework	\$27,389.45
Change Order 17 – Pedestrian Push Button Poles	\$22,127.70
Change Order 18 – Replacement of Traffic Lights	\$4,036.20
Change Order 19 – Additional Water Line Casing	\$5,080.00
Change Order 20 – Additional water Line Casing	\$13,106.36
Proposed Change Order 21 – Final SWS Quantities from original work (Still in draft mode – waiting on KDOT approval)	(\$1,529.00)
Change Order 22 – Asphalt and Fuel Price Adjustment	\$72,306.32
Change Order 23 – Remobilization for permanent striping south of Railroad tracks	\$4,200.00
Change Order 24 – Reconstruction Bid	\$4,796,884.57
Change Order 25 – Final Quantities Signing, Pavement Marking, Traffic Control from previous work	\$14,346.86
Change Order 26 – Lime Treated Subgrade	\$712,024.00
Change Order 27 – Crosswalk Conduit Lowering	\$11,316.90
Proposed Change Order 28 – Water Line Lowering and Fire Hydrant Installation	\$12,316.89
Total Prior to Proposed Change Order 28	\$14,463,589.16

* This quantity was previously shown as \$2,340.00, but Pearson made a change to their mix design that negates this disincentive and there have been no additional issues since the change to the mix design.



October 1, 2026

City of Bel Aire
7651 E. Central Park Ave.
Bel Aire, KS 67226

Attention: Anne Stephens, PE

Re: KDOT Project 87 N-0678-01
Bel-Aire / Woodlawn, 37th St. N. to 45th St. N.
Lower WL & New Hydrant Work Change Order Request

Anne,

Due to the existing water line being too high at Woodlawn & E Perryton St, it was required to be lowered. It was also requested that a new hydrant be installed at this location.

The proposed cost for this change order is itemized below.

Labor	\$1,499.12
Equipment	\$465.00
Materials	\$8,746.22
OH&P @ 15%	\$1,606.55
Total	\$12,316.89

The undersigned hereby certifies, under the penalty of law for perjury or falsification, that I am authorized to submit this contract adjustment request on behalf of the Contractor and to bind the contractor, the contract adjustment request is made in good faith and, to the best of the Contractor's knowledge and belief, is a true and complete statement of the actual costs and time incurred for the Contract Change and is authorized by the Contract. I further certify that no additional claims will be submitted related to this contract adjustment request, and the Contractor has documentation that supports the contract adjustment request.

Respectfully Submitted,
PEARSON CONSTRUCTION, LLC

A handwritten signature in black ink, appearing to read 'Tyler Stevenson', with a long horizontal flourish extending to the right.

Tyler Stevenson
Project Manager



City of Bel Aire, KS

AP Section VII, Item A.
By Vendor DBA

Payment Dates 9/9/2026 - 9/29/2026

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0110 -					
AAA PORTABLE SERVICES LLC	PORTABLE RESTROOM-REC	09/11/2026	09/11/2026		150.00
AAA PORTABLE SERVICES LLC	PORTABLE RESTROOM-REC	09/15/2026	09/18/2026		250.00
Vendor DBA 0110 - AAA PORTABLE SERVICES LLC Total:					400.00
Vendor DBA: 3086 -					
ANYTIME LAB TESTING, INC.	EMPLOYMENT DRUG TESTING	09/15/2026	09/18/2026		21.00
ANYTIME LAB TESTING, INC.	EMPLOYMENT DRUG TESTING	09/15/2026	09/18/2026		21.00
Vendor DBA 3086 - ANYTIME LAB TESTING, INC. Total:					42.00
Vendor DBA: 0054 - AT&T GLOBAL NETWORK					
AT&T GLOBAL NETWORK	INTERNET BACKUP	09/28/2026	09/28/2026		170.00
Vendor DBA 0054 - AT&T GLOBAL NETWORK Total:					170.00
Vendor DBA: 0174 -					
BANK OF NEW YORK MELLON ...	08/26 O&M/DEBT SVC	09/15/2026	09/10/2026		60,412.79
BANK OF NEW YORK MELLON ...	08/26 O&M/DEBT SVC	09/15/2026	09/10/2026		41,484.69
BANK OF NEW YORK MELLON ...	08/26 O&M/DEBT SVC	09/15/2026	09/10/2026		36,692.96
Vendor DBA 0174 - BANK OF NEW YORK MELLON TRUST Total:					138,590.44
Vendor DBA: 1290 -					
BIG SKY PARTY RENTALS, LLC	FALL FESTIVAL BOUNCE HOUS...	09/16/2026	09/18/2026		1,200.00
Vendor DBA 1290 - BIG SKY PARTY RENTALS, LLC Total:					1,200.00
Vendor DBA: 1486 -					
BLUE CROSS & BLUE SHIELD O...	10/26 TY'S HEALTH INSURANCE	09/24/2026	09/22/2026		1,651.80
BLUE CROSS & BLUE SHIELD O...	10/26 HEALTH INSURANCE	09/24/2026	09/22/2026		63,042.21
BLUE CROSS & BLUE SHIELD O...	10/26 HEALTH INSURANCE	09/24/2026	09/22/2026		-3,376.62
BLUE CROSS & BLUE SHIELD O...	10/26 HEALTH INSURANCE	09/24/2026	09/22/2026		3,450.91
BLUE CROSS & BLUE SHIELD O...	10/26 HEALTH INSURANCE	09/24/2026	09/22/2026		8,897.44
Vendor DBA 1486 - BLUE CROSS & BLUE SHIELD OF KS Total:					73,665.74
Vendor DBA: 3143 - BRAGG LAW LLC					
BRAGG LAW LLC	LEGAL SERVICES	09/22/2026	09/25/2026		260.00
Vendor DBA 3143 - BRAGG LAW LLC Total:					260.00
Vendor DBA: 2650 -					
BURNS & MCDONNELL ENGIN...	ENGINEERING SERVICES	09/24/2026	09/25/2026		730.00
BURNS & MCDONNELL ENGIN...	ENGINEERING SERVICES	09/24/2026	09/25/2026		1,606.00
Vendor DBA 2650 - BURNS & MCDONNELL ENGINEERING Total:					2,336.00
Vendor DBA: 2095 -					
CENTRAL MECHANICAL WICH...	REC-BRONZE-S-AGREEMENT	09/09/2026	09/11/2026		586.99
CENTRAL MECHANICAL WICH...	CH-BRONZE-S	09/08/2026	09/11/2026		1,495.03
CENTRAL MECHANICAL WICH...	HVAC REPAIR-CH	09/09/2026	09/11/2026		1,338.18
CENTRAL MECHANICAL WICH...	HVAC REPAIR-CH	09/22/2026	09/25/2026		720.00
Vendor DBA 2095 - CENTRAL MECHANICAL WICHITA,LLC Total:					4,140.20
Vendor DBA: 0170 -					
CHISHOLM CREEK UTILITY AU...	07/26 CCUA CONTINGENCY	09/15/2026	09/18/2026		3,000.00
CHISHOLM CREEK UTILITY AU...	07/26 CCUA CONTINGENCY	09/15/2026	09/18/2026		2,820.00
Vendor DBA 0170 - CHISHOLM CREEK UTILITY AUTH. Total:					5,820.00
Vendor DBA: 2161 - COOPER LAW OFFICES					
COOPER LAW OFFICES	CRT APPOINTED ATTY SVC	09/11/2026	09/11/2026		832.00
Vendor DBA 2161 - COOPER LAW OFFICES Total:					832.00
Vendor DBA: 2062 -					
CORE & MAIN	WATER METER SUPPLIES	09/18/2026	09/18/2026		125.61
CORE & MAIN	WATER METER SUPPLIES	09/17/2026	09/18/2026		6,459.60
Vendor DBA 2062 - CORE & MAIN Total:					6,585.21

AP ORDINANCE

Payment D

Section VII, Item A.

26

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0050 -					
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-CH	09/15/2026	09/16/2026		847.82
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/15/2026	09/16/2026		63.75
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/15/2026	09/16/2026		63.75
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/15/2026	09/16/2026		63.76
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/15/2026	09/16/2026		63.75
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-REC	09/15/2026	09/16/2026		193.69
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-WAT	09/15/2026	09/14/2026		154.95
Vendor DBA 0050 - COX COMMUNICATIONS, INC Total:					1,451.47
Vendor DBA: 1798 -					
CRAFCO, INC	FIELD SUPPLIES	09/18/2026	09/18/2026		441.00
Vendor DBA 1798 - CRAFCO, INC Total:					441.00
Vendor DBA: 2599 -					
CULLIGAN OF WICHITA / WICH.. WATER SERVICE - PD		09/15/2026	09/18/2026		24.00
CULLIGAN OF WICHITA / WICH.. WATER SERVICE-CH		09/15/2026	09/18/2026		52.50
CULLIGAN OF WICHITA / WICH.. WATER SERVICE - PW		09/15/2026	09/18/2026		7.23
CULLIGAN OF WICHITA / WICH.. WATER SERVICE - PW		09/15/2026	09/18/2026		7.22
CULLIGAN OF WICHITA / WICH.. WATER SERVICE - PW		09/15/2026	09/18/2026		7.23
CULLIGAN OF WICHITA / WICH.. WATER SERVICE - PW		09/15/2026	09/18/2026		7.22
Vendor DBA 2599 - CULLIGAN OF WICHITA / WICHITA WATER CONDITIONING,INC Total:					105.40
Vendor DBA: 0214 -					
DIGITAL OFFICE SYSTEMS - DOS PD COPIER		09/10/2026	09/11/2026		69.79
Vendor DBA 0214 - DIGITAL OFFICE SYSTEMS - DOS Total:					69.79
Vendor DBA: 2415 -					
EMPAC, INC	EMPLOYEE ASSIST PROGRAM...	09/10/2026	09/11/2026		548.55
Vendor DBA 2415 - EMPAC, INC Total:					548.55
Vendor DBA: 1802 -					
EMPOWER RETIREMENT 457	457 CITY MANAGER	09/10/2026	09/10/2026		577.00
EMPOWER RETIREMENT 457	457 EMP VOLUNTARY	09/10/2026	09/10/2026		799.00
EMPOWER RETIREMENT 457	457 CITY MANAGER	09/24/2026	09/24/2026		577.00
EMPOWER RETIREMENT 457	457 EMP VOLUNTARY	09/24/2026	09/24/2026		799.00
Vendor DBA 1802 - EMPOWER RETIREMENT 457 Total:					2,752.00
Vendor DBA: 0046 -					
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	09/01/2026	09/14/2026		8,496.19
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	09/15/2026	09/17/2026		32.54
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	09/15/2026	09/17/2026		57.16
EVERGY KANSAS CENTRAL INC	LIFT STATION	09/15/2026	09/16/2026		108.07
Vendor DBA 0046 - EVERGY KANSAS CENTRAL INC Total:					8,693.96
Vendor DBA: 0118 -					
EWING OUTDOOR SUPPLY/IRR...SUPPLIES		09/11/2026	09/11/2026		136.88
EWING OUTDOOR SUPPLY/IRR... SPRINKLER SYSTEM REPAIR/...		09/17/2026	09/18/2026		62.16
Vendor DBA 0118 - EWING OUTDOOR SUPPLY/IRRIGATION PRODUCTS Total:					199.04
Vendor DBA: 2310 -					
FARHA ROOFING, INC	ROOF REPAIRS-CH	09/23/2026	09/25/2026		2,674.57
Vendor DBA 2310 - FARHA ROOFING, INC Total:					2,674.57
Vendor DBA: 0587 -					
FEDEX - FEDERAL EXPRESS CO...	WATER SAMPLES	09/22/2026	09/25/2026		81.16
Vendor DBA 0587 - FEDEX - FEDERAL EXPRESS CORPORATION Total:					81.16
Vendor DBA: 2686 -					
FELIX'S LANDSCAPING-IRRIGAT.. IRRIGATION REPAIR		09/11/2026	09/11/2026		1,090.00
Vendor DBA 2686 - FELIX'S LANDSCAPING-IRRIGATION Total:					1,090.00
Vendor DBA: 0010 -					
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/10/2026	09/10/2026		13,334.20
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/10/2026	09/10/2026		1,263.34
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/10/2026	09/10/2026		1,902.92
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/10/2026	09/10/2026		1,069.54
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/10/2026	09/10/2026		7,948.56

AP ORDINANCE

Payment D

Section VII, Item A.

26

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/10/2026	09/10/2026		1,635.39
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/10/2026	09/10/2026		1,237.83
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/10/2026	09/10/2026		566.46
FICA/FEDERAL W/H	MEDICARE/FICA	09/10/2026	09/10/2026		3,118.50
FICA/FEDERAL W/H	MEDICARE/FICA	09/10/2026	09/10/2026		295.46
FICA/FEDERAL W/H	MEDICARE/FICA	09/10/2026	09/10/2026		445.10
FICA/FEDERAL W/H	MEDICARE/FICA	09/10/2026	09/10/2026		250.08
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/24/2026	09/24/2026		13,832.92
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/24/2026	09/24/2026		2,129.54
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	09/24/2026	09/24/2026		1,194.48
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/24/2026	09/24/2026		8,233.49
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/24/2026	09/24/2026		1,458.60
FICA/FEDERAL W/H	FEDERAL W/H TAXES	09/24/2026	09/24/2026		672.55
FICA/FEDERAL W/H	MEDICARE/FICA	09/24/2026	09/24/2026		3,235.18
FICA/FEDERAL W/H	MEDICARE/FICA	09/24/2026	09/24/2026		498.10
FICA/FEDERAL W/H	MEDICARE/FICA	09/24/2026	09/24/2026		279.30
Vendor DBA 0010 - FICA/FEDERAL W/H Total:					64,601.54
Vendor DBA: 0068 -					
GALLS	PD SUPPLIES	09/09/2026	09/11/2026		56.45
GALLS	UNIFORMS	09/09/2026	09/11/2026		186.18
GALLS	UNIFORMS	09/09/2026	09/11/2026		213.85
Vendor DBA 0068 - GALLS Total:					456.48
Vendor DBA: 0424 -					
GRAINGER, INC	MINOR EQUIP: TOOLS,ELECT	09/17/2026	09/18/2026		65.35
GRAINGER, INC	MINOR EQUIP: TOOLS,ELECT	09/17/2026	09/18/2026		65.35
GRAINGER, INC	MINOR EQUIP: TOOLS,ELECT	09/17/2026	09/18/2026		65.35
GRAINGER, INC	MINOR EQUIP: TOOLS,ELECT	09/17/2026	09/18/2026		65.35
Vendor DBA 0424 - GRAINGER, INC Total:					261.40
Vendor DBA: 0241 -					
HAWKS INTER-STATE PESTMA...	CH-HAWKS PEST CONTROL	09/17/2026	09/18/2026		107.76
HAWKS INTER-STATE PESTMA...	REC-HAWKS PEST CONTROL	09/22/2026	09/25/2026		92.76
Vendor DBA 0241 - HAWKS INTER-STATE PESTMASTERS Total:					200.52
Vendor DBA: 2470 -					
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		32.24
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		118.82
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		104.07
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		1,011.23
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		104.06
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		104.06
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	09/09/2026	09/11/2026		104.06
Vendor DBA 2470 - IDEATEK TELECOM Total:					1,578.54
Vendor DBA: 2582 -					
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		89.49
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		44.87
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		134.36
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		134.36
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		89.49
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		89.49
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		67.18
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		716.91
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		201.54
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		44.87
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		44.87
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		223.85
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		44.87
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		223.85
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/11/2026	09/11/2026		223.85
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		326.74
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		163.81

AP ORDINANCE

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		490.55
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		490.55
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		326.74
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		326.74
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		245.27
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		2,617.44
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		735.82
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		163.81
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		163.81
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		817.29
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		163.81
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		817.29
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/15/2026	09/18/2026		817.29
IMAGINE IT INC	COMPUTER EQUIPMENT	09/22/2026	09/25/2026		2,435.91
IMAGINE IT INC	COMPUTER EQUIPMENT	09/22/2026	09/25/2026		2,494.40
Vendor DBA 2582 - IMAGINE IT INC Total:					15,971.12

Vendor DBA: 2715 -

INFOSEND INC	UTILITY INSERT	09/09/2026	09/11/2026		39.12
INFOSEND INC	UTILITY INSERT	09/09/2026	09/11/2026		19.56
INFOSEND INC	UTILITY INSERT	09/09/2026	09/11/2026		39.12
INFOSEND INC	UTILITY INSERT	09/09/2026	09/11/2026		48.90
INFOSEND INC	UTILITY LATE NOTICES	09/09/2026	09/11/2026		230.21
INFOSEND INC	UTILITY BILLS	09/09/2026	09/11/2026		792.36
INFOSEND INC	UTILITY BILLS	09/09/2026	09/11/2026		792.35
INFOSEND INC	UTILITY LATE NOTICES	09/09/2026	09/11/2026		230.20
INFOSEND INC	UTILITY INSERT	09/09/2026	09/11/2026		48.90
Vendor DBA 2715 - INFOSEND INC Total:					2,240.72

Vendor DBA: 2282 -

INTERLINGUAL INTERPRETING... COURT INTERPRETER	08/26	09/15/2026	09/18/2026		225.60
Vendor DBA 2282 - INTERLINGUAL INTERPRETING/RICHARD VARGAS Total:					225.60

Vendor DBA: 0483 - INTERSTATE ALL BATTERY CNT

INTERSTATE ALL BATTERY CNT	BATTERIES/SUPPLIES	09/21/2026	09/25/2026		287.20
Vendor DBA 0483 - INTERSTATE ALL BATTERY CNT Total:					287.20

Vendor DBA: 0196 -

K P E R S	KP&F	09/10/2026	09/10/2026		12,951.45
K P E R S	KPERS 1	09/10/2026	09/10/2026		859.61
K P E R S	KPERS 1	09/10/2026	09/10/2026		260.04
K P E R S	KPERS 1	09/10/2026	09/10/2026		1,138.76
K P E R S	KPERS 1	09/10/2026	09/10/2026		417.62
K P E R S	KPERS 2	09/10/2026	09/10/2026		2,028.15
K P E R S	KPERS 2	09/10/2026	09/10/2026		356.27
K P E R S	KPERS 3	09/10/2026	09/10/2026		8,338.61
K P E R S	KPERS 3	09/10/2026	09/10/2026		1,096.32
K P E R S	KPERS 3	09/10/2026	09/10/2026		1,106.09
K P E R S	KP&F	09/24/2026	09/24/2026		12,030.35
K P E R S	KPERS 1	09/24/2026	09/24/2026		856.46
K P E R S	KPERS 1	09/24/2026	09/24/2026		1,104.06
K P E R S	KPERS 1	09/24/2026	09/24/2026		419.58
K P E R S	KPERS 2	09/24/2026	09/24/2026		2,033.15
K P E R S	KPERS 2	09/24/2026	09/24/2026		351.32
K P E R S	KPERS 3	09/24/2026	09/24/2026		9,074.05
K P E R S	KPERS 3	09/24/2026	09/24/2026		1,439.14
K P E R S	KPERS 3	09/24/2026	09/24/2026		1,271.35
Vendor DBA 0196 - K P E R S Total:					57,132.38

Vendor DBA: 0199 -

KANSAS DEPT OF REV:SALES T...	08/26 SALES TAX	09/24/2026	09/21/2026		2,440.47
Vendor DBA 0199 - KANSAS DEPT OF REV:SALES TAX Total:					2,440.47

AP ORDINANCE

Payment D

Section VII, Item A.

26

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0197 -					
KANSAS DEPT OF REVENUE	KS STATE W/H	09/10/2026	09/10/2026		5,061.96
KANSAS DEPT OF REVENUE	KS STATE W/H	09/10/2026	09/10/2026		524.44
KANSAS DEPT OF REVENUE	KS STATE W/H	09/10/2026	09/10/2026		759.99
KANSAS DEPT OF REVENUE	KS STATE W/H	09/10/2026	09/10/2026		370.75
KANSAS DEPT OF REVENUE	KS STATE W/H	09/24/2026	09/24/2026		5,186.45
KANSAS DEPT OF REVENUE	KS STATE W/H	09/24/2026	09/24/2026		826.22
KANSAS DEPT OF REVENUE	KS STATE W/H	09/24/2026	09/24/2026		426.01
Vendor DBA 0197 - KANSAS DEPT OF REVENUE Total:					13,155.82
Vendor DBA: 0287 -					
KANSAS GAS SERVICE	CH UTILITIES	09/15/2026	09/24/2026		137.14
KANSAS GAS SERVICE	POOL UTILITIES	09/15/2026	09/24/2026		50.11
KANSAS GAS SERVICE	PUMPHOUSE UTILITIES	09/15/2026	09/24/2026		51.44
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		26.28
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		26.28
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		26.28
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		26.28
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		30.98
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		30.98
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		30.99
KANSAS GAS SERVICE	MAINT PW UTILITIES	09/15/2026	09/24/2026		30.98
KANSAS GAS SERVICE	REC UTILITIES	09/15/2026	09/24/2026		101.15
Vendor DBA 0287 - KANSAS GAS SERVICE Total:					568.89
Vendor DBA: 0274 -					
KANSAS GOLF & TURF, INC	MOW EQUIP REPAIR/MAINTEN...	09/09/2026	09/11/2026		100.00
KANSAS GOLF & TURF, INC	MOW EQUIP REPAIR/MAINTEN...	09/17/2026	09/18/2026		503.99
Vendor DBA 0274 - KANSAS GOLF & TURF, INC Total:					603.99
Vendor DBA: 0075 -					
KANSAS ONE-CALL SYSTEM, I...	LOCATE FEES: 355 FOR 08/26	09/10/2026	09/11/2026		236.07
KANSAS ONE-CALL SYSTEM, I...	LOCATE FEES: 355 FOR 08/26	09/10/2026	09/11/2026		236.08
Vendor DBA 0075 - KANSAS ONE-CALL SYSTEM, INC. Total:					472.15
Vendor DBA: 0884 -					
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/16/2026	09/18/2026		51.53
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/16/2026	09/18/2026		51.53
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/16/2026	09/18/2026		51.54
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/16/2026	09/18/2026		51.54
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/18/2026	09/18/2026		115.62
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/18/2026	09/18/2026		115.62
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/18/2026	09/18/2026		115.63
KANSASLAND TIRE/ MCWHOR...	VEHICLE MAINTENANCE & RE...	09/18/2026	09/18/2026		115.63
Vendor DBA 0884 - KANSASLAND TIRE/ MCWHORTER'S TIRE & SERVICE Total:					668.64
Vendor DBA: 0836 -					
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	09/09/2026	09/11/2026		532.24
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	09/09/2026	09/11/2026		518.51
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	09/09/2026	09/11/2026		532.24
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	09/09/2026	09/11/2026		532.24
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	09/09/2026	09/11/2026		518.52
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	09/09/2026	09/11/2026		518.52
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	09/09/2026	09/11/2026		532.24
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	09/09/2026	09/11/2026		532.24
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	09/09/2026	09/11/2026		518.51
Vendor DBA 0836 - KANZA CO-OPERATIVE ASSOCIATION Total:					4,735.26
Vendor DBA: 2869 -					
KU- KANSAS LAW ENFORCEM...	TRAINING/CONFERENCES	09/23/2026	09/25/2026		225.00
Vendor DBA 2869 - KU- KANSAS LAW ENFORCEMENT TRAINING CENTER Total:					225.00
Vendor DBA: 2687 -					
LEASE FINANCE PARTNERS	36822QT: 09/26:PD COPIER	09/22/2026	09/25/2026		143.17
Vendor DBA 2687 - LEASE FINANCE PARTNERS Total:					143.17

AP ORDINANCE

Payment D

Section VII, Item A.

26

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 2560 -					
LINSTAR INC	PRINTED ID CARDS	09/09/2026	09/11/2026		25.60
Vendor DBA 2560 - LINSTAR INC Total:					25.60
Vendor DBA: 2950 -					
MAGIC CUSTOM POOLS	POOL WINTERIZATION	09/22/2026	09/25/2026		750.00
Vendor DBA 2950 - MAGIC CUSTOM POOLS Total:					750.00
Vendor DBA: 2710 -					
MARIA SCHROCK	PER DIEM-MILEAGE & MEALS	09/17/2026	09/25/2026		337.65
Vendor DBA 2710 - MARIA SCHROCK Total:					337.65
Vendor DBA: 0494 -					
MIES CONSTRUCTION, INC	SKYVIEW AT WEBB-PHASE 1	09/08/2026	09/11/2026	030-8830	73,789.20
MIES CONSTRUCTION, INC	SKYVIEW AT WEBB-PHASE 1	09/08/2026	09/11/2026	030-8881	93,168.00
MIES CONSTRUCTION, INC	SKYVIEW AT WEBB-PHASE 1	09/08/2026	09/11/2026	030-8882	8,623.11
Vendor DBA 0494 - MIES CONSTRUCTION, INC Total:					175,580.31
Vendor DBA: T0174 -					
MUNICIPAL SERVICES TEAM	FY25 AUDIT FILING FEE	09/10/2026	09/11/2026		300.00
Vendor DBA T0174 - MUNICIPAL SERVICES TEAM Total:					300.00
Vendor DBA: 1834 -					
NATIONAL SCREENING BURE...	NEW HIRE BACKGROUND CHE...	09/10/2026	09/11/2026		80.00
NATIONAL SCREENING BURE...	NEW HIRE BACKGROUND CHE...	09/10/2026	09/11/2026		72.00
NATIONAL SCREENING BURE...	NEW HIRE BACKGROUND CHE...	09/10/2026	09/11/2026		63.70
Vendor DBA 1834 - NATIONAL SCREENING BUREAU Total:					215.70
Vendor DBA: 0460 -					
NATIONAL SIGN COMPANY, L...	SIGNS, MATERIAL/SUPPLIES	09/22/2026	09/25/2026		1,912.70
Vendor DBA 0460 - NATIONAL SIGN COMPANY, LLC/BARCO MUNICIPAL PROD. Total:					1,912.70
Vendor DBA: 1345 -					
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/09/2026	09/11/2026		86.57
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/09/2026	09/11/2026		86.58
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/09/2026	09/11/2026		86.58
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/09/2026	09/11/2026		86.58
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/21/2026	09/25/2026		26.57
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/21/2026	09/25/2026		26.57
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/21/2026	09/25/2026		26.58
OREILLY AUTO PARTS	VEHICLE/EQUIP SUPPLIES/PA...	09/21/2026	09/25/2026		26.58
Vendor DBA 1345 - OREILLY AUTO PARTS Total:					452.61
Vendor DBA: 2369 -					
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/15/2026	09/11/2026		120.33
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/15/2026	09/11/2026		2.02
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/15/2026	09/09/2026		2.67
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/17/2026	09/18/2026		198.90
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/17/2026	09/18/2026		40.80
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/23/2026	09/25/2026		233.84
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/23/2026	09/25/2026		85.71
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	09/17/2026	09/21/2026		32.30
Vendor DBA 2369 - PAYLOCITY CORPORATION Total:					716.57
Vendor DBA: 0263 -					
PITNEY BOWES GLOBAL FINA...	QUARTERLY LEASE	09/15/2026	09/28/2026		258.72
PITNEY BOWES GLOBAL FINA...	POSTAGE REFILL/INK	09/15/2026	09/09/2026		500.00
Vendor DBA 0263 - PITNEY BOWES GLOBAL FINANCIAL Total:					758.72
Vendor DBA: 2324 -					
PROFESSIONAL ENGINEERING...	BEL AIRE-2026 ST MAINTENA...	09/24/2026	09/25/2026	031-8014	23,584.25
PROFESSIONAL ENGINEERING...	BEL AIRE SUNFLOWER 4TH PH...	09/24/2026	09/25/2026		262.50
PROFESSIONAL ENGINEERING...	BEL AIRE LAKES ADD PH 2 CO ...	09/24/2026	09/25/2026	005-8862	11,476.88
PROFESSIONAL ENGINEERING...	BEL AIRE LAKES ADD PH 2 CO ...	09/24/2026	09/25/2026	005-8863	11,476.87
Vendor DBA 2324 - PROFESSIONAL ENGINEERING CONSU Total:					46,800.50

AP ORDINANCE

Payment D

Section VII, Item A.

26

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0105 -					
PUBLIC WORKS & UTILITIES-CI...	47,133,750 GAL: 07/31/26-09...	09/22/2026	09/25/2026		283,349.69
Vendor DBA 0105 - PUBLIC WORKS & UTILITIES-CITY OF WICHITA Total:					283,349.69
Vendor DBA: 0456 -					
QUILL	QUILL - OFFICE SUPPLIES	09/10/2026	09/11/2026		39.43
QUILL	QUILL - OFFICE SUPPLIES	09/10/2026	09/11/2026		78.85
QUILL	QUILL - OFFICE SUPPLIES	09/10/2026	09/11/2026		39.43
QUILL	QUILL - OFFICE SUPPLIES	09/10/2026	09/11/2026		39.43
QUILL	QUILL - OFFICE SUPPLIES	09/10/2026	09/11/2026		39.43
Vendor DBA 0456 - QUILL Total:					236.57
Vendor DBA: 0261 -					
RAVENSRAFT IMPLEMENT IN...	EQUIPMENT/VEHICLE PURCH...	09/18/2026	09/25/2026		25,058.08
Vendor DBA 0261 - RAVENSRAFT IMPLEMENT INC. Total:					25,058.08
Vendor DBA: 3150 -					
RJ CASTLE	REFUND/CK OVERCHARGE	09/23/2026	09/25/2026		4.00
Vendor DBA 3150 - RJ CASTLE Total:					4.00
Vendor DBA: 0216 -					
SEDGWICK COUNTY DIV OF FI...	08/26 PRISONER HOUSING FE...	09/23/2026	09/25/2026		3,831.60
SEDGWICK COUNTY DIV OF FI...	08/26 PRISONER HOUSING FE...	09/23/2026	09/25/2026		-1,928.16
Vendor DBA 0216 - SEDGWICK COUNTY DIV OF FINANCE Total:					1,903.44
Vendor DBA: 1822 -					
SIMPLOT TURF & HORTICULT...	BALL FIELD TREATMENTS	09/22/2026	09/25/2026		680.04
SIMPLOT TURF & HORTICULT...	REC-GRASS SEED	09/22/2026	09/25/2026		202.31
Vendor DBA 1822 - SIMPLOT TURF & HORTICULTURE OKLAHOMA CITY Total:					882.35
Vendor DBA: 0707 - SITEONE LANDSCAPE SUPPLY					
SITEONE LANDSCAPE SUPPLY	GRASS SEED/TREES/PLANTING...	09/23/2026	09/25/2026		289.96
SITEONE LANDSCAPE SUPPLY	GRASS SEED/TREES/PLANTING...	09/23/2026	09/25/2026	029-8890	344.73
Vendor DBA 0707 - SITEONE LANDSCAPE SUPPLY Total:					634.69
Vendor DBA: 0140 -					
SPECTRUM PROMOTIONAL P...	REC SPORTS SHIRTS/UNIFOR...	09/10/2026	09/11/2026		1,224.69
SPECTRUM PROMOTIONAL P...	REC SPORTS SHIRTS/UNIFOR...	09/15/2026	09/18/2026		126.70
Vendor DBA 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total:					1,351.39
Vendor DBA: 1953 -					
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	09/23/2026	09/25/2026		82.47
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	09/23/2026	09/25/2026		187.23
Vendor DBA 1953 - SUMNERONE - SUMNER GROUP INC Total:					269.70
Vendor DBA: 1963 -					
SURENCY LIFE & HEALTH INS ...	08/26 VISION INSURANCE	09/24/2026	09/21/2026		505.73
SURENCY LIFE & HEALTH INS ...	08/26 VISION INSURANCE	09/24/2026	09/21/2026		17.23
SURENCY LIFE & HEALTH INS ...	08/26 VISION INSURANCE	09/24/2026	09/21/2026		16.38
SURENCY LIFE & HEALTH INS ...	08/26 VISION INSURANCE	09/24/2026	09/21/2026		53.04
Vendor DBA 1963 - SURENCY LIFE & HEALTH INS CO Total:					592.38
Vendor DBA: 3149 -					
THE ARNOLD GROUP	CONSULTING-COMP SYSTEM	09/11/2026	09/11/2026		10,052.00
Vendor DBA 3149 - THE ARNOLD GROUP Total:					10,052.00
Vendor DBA: 0903 -					
TRIPLETT, WOOLF, GARRETSON...	WOODLAWN ROAD PROJECT	09/10/2026	09/11/2026		10,367.64
TRIPLETT, WOOLF, GARRETSON...	WOODLAWN ROAD PROJECT	09/10/2026	09/11/2026		16,845.00
Vendor DBA 0903 - TRIPLETT, WOOLF, GARRETSON, LLC/TWG Total:					27,212.64
Vendor DBA: 0700 -					
ULINE	SAFETY SUPPLIES	09/22/2026	09/25/2026		54.44
ULINE	SAFETY SUPPLIES	09/22/2026	09/25/2026		54.44
ULINE	SAFETY SUPPLIES	09/22/2026	09/25/2026		54.45
ULINE	SAFETY SUPPLIES	09/22/2026	09/25/2026		54.44
Vendor DBA 0700 - ULINE Total:					217.77

AP ORDINANCE

Payment D

Section VII, Item A.

26

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0503 -					
UNDERGROUND VAULTS & ST...	FILE RETRIEVAL	09/10/2026	09/11/2026		43.58
Vendor DBA 0503 - UNDERGROUND VAULTS & STORAGE-UV&S Total:					43.58
Vendor DBA: 1205 -					
WASTE CONNECTIONS OF KA...	08/26 RECYCLE/TRASH SVC	09/10/2026	09/11/2026		39,662.91
WASTE CONNECTIONS OF KA...	08/26 RECYCLE/TRASH SVC	09/10/2026	09/11/2026		14,424.48
Vendor DBA 1205 - WASTE CONNECTIONS OF KANSAS Total:					54,087.39
Vendor DBA: 0102 - WHITE STAR MACHINERY & SPL					
WHITE STAR MACHINERY & SPL EQUIPMENT RENTAL		09/09/2026	09/11/2026		101.50
WHITE STAR MACHINERY & SPL EQUIPMENT RENTAL		09/09/2026	09/11/2026		101.50
Vendor DBA 0102 - WHITE STAR MACHINERY & SPL Total:					203.00
Vendor DBA: 2791 -					
WORKSTEPS, INC	PRE-EMPLOYMENT SCREENING	09/18/2026	09/18/2026		75.00
WORKSTEPS, INC	PRE-EMPLOYMENT SCREENING	09/18/2026	09/18/2026		75.00
WORKSTEPS, INC	PRE-EMPLOYMENT SCREENING	09/18/2026	09/18/2026		75.00
Vendor DBA 2791 - WORKSTEPS, INC Total:					225.00
Vendor DBA: 1849 - WRIGHT EXPRESS FSC					
WRIGHT EXPRESS FSC	FLEET FUEL	09/24/2026	09/25/2026		4,737.46
WRIGHT EXPRESS FSC	FLEET FUEL	09/24/2026	09/25/2026		350.13
WRIGHT EXPRESS FSC	FLEET FUEL	09/24/2026	09/25/2026		54.24
Vendor DBA 1849 - WRIGHT EXPRESS FSC Total:					5,141.83
Grand Total:					1,057,433.28

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	284,139.83
200 - Special Street & Highway	36,593.94
320 - Capital Projects Fund 2	198,878.79
520 - Water Utility	378,615.14
530 - Sewer Utility	105,118.19
540 - Solid Waste Utility	54,087.39
Grand Total:	1,057,433.28

Account Summary

Account Number	Account Name	Payment Amount
100-000-000-2014	FEDERAL TAX PAYABLE	16,182.05
100-000-000-2016	SOCIAL SECURITY PAYAB...	27,167.12
100-000-000-2018	MEDICARE PAYABLE	6,353.68
100-000-000-2020	STATE TAX PAYABLE	10,248.41
100-000-000-2022	KPERS 1 PAYABLE	1,716.07
100-000-000-2024	KPERS 2 PAYABLE	4,061.30
100-000-000-2026	KPERS 3 PAYABLE	17,412.66
100-000-000-2028	KP&F PAYABLE	24,981.80
100-000-000-2034	457 DEFERRED COMP P...	2,752.00
100-000-000-2048	MEDICAL INS PREMIUMS...	64,694.01
100-000-000-2054	VISION INS PAYABLE	505.73
100-000-000-2062	FSA HEALTH PAYABLE	588.04
100-000-000-4644	MISCELLANEOUS INCO...	4.00
100-100-110-6014	OFFICE SUPPLIES	39.43
100-100-110-6028	PUBLICATIONS/PRINTING	39.12
100-100-110-7014	IT - MANAGED SERVICES	416.23
100-100-110-7024	CONTRACTUAL SERVICES	548.55
100-100-130-7014	IT - MANAGED SERVICES	208.68
100-100-130-7030	ENGINEERING SERVICES	262.50
100-100-140-7014	IT - MANAGED SERVICES	624.91
100-100-140-7024	CONTRACTUAL SERVICES	375.00
100-100-150-6028	PUBLICATIONS/PRINTING	19.56
100-100-150-7014	IT - MANAGED SERVICES	624.91
100-100-160-7014	IT - MANAGED SERVICES	416.23
100-100-160-7024	CONTRACTUAL SVCS	10,052.00
100-100-170-6014	OFFICE SUPPLIES	78.85
100-100-170-6048	HOTEL & TRAVEL	337.65
100-100-170-7014	IT - MANAGED SERVICES	416.23
100-100-170-7804	LEGAL SERVICES	27,212.64
100-120-240-6014	OFFICE SUPPLIES	39.43
100-120-240-6020	IT - COMPUTERS AND E...	2,435.91
100-120-240-7014	IT - MANAGED SERVICES	312.45
100-120-240-7026	COURT APPT ATTY/INVE...	1,092.00
100-120-240-7064	INMATE HOUSING FEES	1,903.44
100-120-240-7804	LEGAL SERVICES	225.60
100-120-250-6014	OFFICE SUPPLIES	65.03
100-120-250-6020	IT - COMPUTERS AND E...	2,494.40
100-120-250-6040	UNIFORMS/CLOTHING	400.03
100-120-250-6046	TRAINING/CONFERENCES	225.00
100-120-250-6056	PETROLEUM PRODUCTS	4,737.46
100-120-250-6300	POLICE SUPPLIES	56.45
100-120-250-7014	IT - MANAGED SERVICES	3,334.35
100-120-250-7024	CONTRACTUAL SERVICES	280.54
100-130-330-6810	SPECIAL COMMUNITY E...	250.00
100-130-330-7024	CONTRACTUAL SERVICES	750.00
100-130-330-7046	COMMUNICATION SERV...	32.24
100-130-330-7048	UTILITIES	50.11

Account Summary

Account Number	Account Name	Payment Amount
100-130-350-6000	AGRICULT/HORTICULT S...	202.31
100-130-350-6004	CHEMICALS	680.04
100-130-350-6006	IRRIGATION MAINT/REP...	1,152.16
100-130-350-6010	COMMUNITY RELATION...	1,200.00
100-130-350-6028	PUBLICATIONS/PRINTING	39.12
100-130-350-6056	PETROLEUM PRODUCTS	532.24
100-130-350-6400	RECREATIONAL EQUIP/S...	1,792.39
100-130-350-7014	IT - MANAGED SERVICES	937.36
100-130-350-7024	CONTRACTUAL SERVICES	992.22
100-130-350-7046	COMMUNICATION SERV...	118.82
100-130-350-7048	UTILITIES	294.84
100-130-360-7014	IT - MANAGED SERVICES	208.68
100-150-510-6002	TREES	289.96
100-150-510-6004	CHEMICALS	136.88
100-150-510-6036	SAFETY EQUIP & SUPPLI...	54.44
100-150-510-6054	MINOR EQUIP: TOOLS,E...	65.35
100-150-510-6056	PETROLEUM PRODUCTS	1,050.75
100-150-510-6604	VEHICLE/EQUIP SUPPLIE...	213.14
100-150-510-7014	IT - MANAGED SERVICES	208.68
100-150-510-7024	CONTRACTUAL SERVICES	7.23
100-150-510-7046	COMMUNICATION SERV...	104.07
100-150-510-7048	UTILITIES	121.01
100-150-510-7604	VEH & EQUIP: REPAIR/...	671.14
100-150-510-8000	VEH/EQUIP LEASE/PURC...	25,058.08
100-160-610-6014	OFFICE SUPPLIES	39.43
100-160-610-6056	PETROLEUM PRODUCTS	350.13
100-160-610-7014	IT - MANAGED SERVICES	1,041.14
100-190-910-6026	POSTAGE	500.00
100-190-910-6056	PETROLEUM PRODUCTS	54.24
100-190-910-7024	CONTRACTUAL SVCS	6,833.99
100-190-910-7046	COMMUNICATION SERV...	1,011.23
100-190-910-7048	UTILITIES	1,154.96
200-000-000-2014	FEDERAL TAX PAYABLE	1,635.39
200-000-000-2016	SOCIAL SECURITY PAYAB...	1,263.34
200-000-000-2018	MEDICARE PAYABLE	295.46
200-000-000-2020	STATE TAX PAYABLE	524.44
200-000-000-2022	KPERS 1 PAYABLE	260.04
200-000-000-2048	MEDICAL INS PREMIUMS...	-3,376.62
200-000-000-2054	VISION INS PAYABLE	17.23
200-210-200-6036	SAFETY EQUIP & SUPPLI...	54.44
200-210-200-6054	MINOR EQUIP: TOOLS,E...	65.35
200-210-200-6056	PETROLEUM PRODUCTS	1,050.76
200-210-200-6104	SIGNS, MATERIAL/SUPPL...	1,912.70
200-210-200-6604	VEHICLE/EQUIP SUPPLIE...	113.15
200-210-200-7014	IT - MANAGED SERVICES	208.68
200-210-200-7024	CONTRACTUAL SERVICES	7.22
200-210-200-7040	STREET LIGHTING	8,496.19
200-210-200-7046	COMMUNICATION SERV...	104.06
200-210-200-7048	UTILITIES	210.71
200-210-200-7604	VEH & EQUIP: REPAIR/...	167.15
200-210-200-8014	STREET IMPROVEMENTS	23,584.25
320-320-320-8830	DESIGN - WATER	73,789.20
320-320-320-8862	INSPECTION - PAVING	11,476.88
320-320-320-8863	INSPECTION - DRAINAGE	11,476.87
320-320-320-8881	CONSTRUCTION - SEWER	93,168.00
320-320-320-8882	CONSTRUCTION - PAVING	8,623.11
320-320-320-8890	OTHER PROJECT COSTS	344.73
520-000-000-2014	FEDERAL TAX PAYABLE	2,696.43

Account Summary

Account Number	Account Name	Payment Amount
520-000-000-2016	SOCIAL SECURITY PAYAB...	4,032.46
520-000-000-2018	MEDICARE PAYABLE	943.20
520-000-000-2020	STATE TAX PAYABLE	1,586.21
520-000-000-2022	KPERS 1 PAYABLE	2,242.82
520-000-000-2024	KPERS 2 PAYABLE	707.59
520-000-000-2026	KPERS 3 PAYABLE	2,535.46
520-000-000-2048	MEDICAL INS PREMIUMS...	3,450.91
520-000-000-2054	VISION INS PAYABLE	16.38
520-210-520-2006	STATE SALES TAX COLLE...	2,440.47
520-210-520-6026	POSTAGE	81.16
520-210-520-6028	PUBLICATIONS/PRINTING	1,071.47
520-210-520-6036	SAFETY EQUIP & SUPPLI...	54.45
520-210-520-6054	MINOR EQUIP: TOOLS,E...	65.35
520-210-520-6056	PETROLEUM PRODUCTS	1,050.76
520-210-520-6604	VEHICLE/EQUIP SUPPLIE...	139.74
520-210-520-6802	WATER SYSTEM MAINT/...	6,585.21
520-210-520-7014	IT - MANAGED SERVICES	1,041.14
520-210-520-7024	CONTRACTUAL SERVICES	512.80
520-210-520-7046	COMMUNICATION SERV...	104.06
520-210-520-7048	UTILITIES	327.42
520-210-520-7058	WATER PURCHASED	283,349.69
520-210-520-7060	WATER TREATMENT OP...	63,412.79
520-210-520-7604	VEH & EQUIP: REPAIR/...	167.17
530-000-000-2014	FEDERAL TAX PAYABLE	1,239.01
530-000-000-2016	SOCIAL SECURITY PAYAB...	2,264.02
530-000-000-2018	MEDICARE PAYABLE	529.38
530-000-000-2020	STATE TAX PAYABLE	796.76
530-000-000-2022	KPERS 1 PAYABLE	837.20
530-000-000-2026	KPERS 3 PAYABLE	2,377.44
530-000-000-2048	MEDICAL INS PREMIUMS...	8,897.44
530-000-000-2054	VISION INS PAYABLE	53.04
530-000-000-2062	FSA HEALTH PAYABLE	128.53
530-210-530-6028	PUBLICATIONS	1,071.45
530-210-530-6036	SAFETY EQUIP & SUPPLI...	54.44
530-210-530-6054	MINOR EQUIP: TOOLS,E...	65.35
530-210-530-6056	PETROLEUM PRODUCTS	1,050.75
530-210-530-6604	VEHICLE/EQUIP SUPPLIE...	86.58
530-210-530-6806	LIFT STATION OPERATIO...	395.27
530-210-530-7014	IT - MANAGED SERVICES	1,041.14
530-210-530-7024	CONTRACTUAL SERVICES	504.50
530-210-530-7046	COMMUNICATION SERV...	104.06
530-210-530-7048	UTILITIES	121.01
530-210-530-7052	SEWER TREATMENT OP...	44,304.69
530-210-530-7054	SEWER DEBT SERVICE - ...	36,692.96
530-210-530-7604	VEH & EQUIP: REPAIR/...	167.17
530-210-530-7800	ENGINEERING SERVICES	2,336.00
540-540-540-7042	SOLID WASTE SERVICES ...	39,662.91
540-540-540-7044	RECYCLING SERVICES	14,424.48
Grand Total:		1,057,433.28

Project Account Summary

Project Account Key	Payment Amount
None	834,970.24
005-8862	11,476.88
005-8863	11,476.87
029-8890	344.73
030-8830	73,789.20
030-8881	93,168.00

Project Account Summary

Project Account Key	Payment Amount
030-8882	8,623.11
031-8014	<u>23,584.25</u>
Grand Total:	1,057,433.28



City of Bel Aire, KS

Section VII, Item A.

Payroll Check Register Report Summary

Pay Period: 8/22/2026-9/4/2026

Packet: PYPKT00339 - PY 08.22.26-09.04.26: PD 9.10.26

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	75	102,574.72
Total	75	102,574.72



City of Bel Aire, KS

Payroll Check Register

Section VII, Item A.

Report Summary

Pay Period: 9/5/2026-9/18/2026

Packet: PYPKT00342 - PY 09.05.26-09.18.26: PD 9.24.26

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	82	101,269.46
Total	82	101,269.46

Approved 09/30/2026

AP ORD 26-18 total Expenses: \$1,261,277.46

Special Assessment Project Costs: \$198,534.06

Barry Smith

Gilmore & Bell, P.C.
09/29/2026

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF BELAIRE, KANSAS
HELD ON OCTOBER 6, 2026**

The Governing Body (the “Governing Body”) met in regular session at the usual meeting place in the City at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Bonds, Series 2026A, and General Obligation Temporary Notes, Series 2026B, came on for consideration and was discussed.

Councilmember _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION BONDS, SERIES 2026A, AND GENERAL OBLIGATION
TEMPORARY NOTES, SERIES 2026B, OF THE CITY OF BELAIRE, KANSAS.**

Councilmember _____ seconded the motion to adopt the Resolution. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. [_____].

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Bel Aire, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

Gilmore & Bell, P.C.
09/29/2026

RESOLUTION NO. [_____]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2026A, AND GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2026B, OF THE CITY OF BEL AIRE, KANSAS.

WHEREAS, the City of Bel Aire, Kansas (the “Issuer”), pursuant to K.S.A. 12-6a01 *et seq.*, has previously authorized certain improvements described as follows (collectively the “2026A Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Financed Cost Amount</u>
Homestead Senior Landing – Water Main Improvements	R-2022-49	K.S.A. 12-6a01 <i>et seq.</i>	\$355,039.62
Cozy Homes Addition – Street Paving Improvements	R-2023-01	K.S.A. 12-6a01 <i>et seq.</i>	432,068.57
Aurora Park Addition – Street Paving Improvements	R-2023-02	K.S.A. 12-6a01 <i>et seq.</i>	719,197.02
Arthur Heights Addition – Sanitary Sewer Improvements	R-2023-09	K.S.A. 12-6a01 <i>et seq.</i>	162,677.57
Arthur Heights Addition – Water Distribution Improvements	R-2023-10	K.S.A. 12-6a01 <i>et seq.</i>	28,754.61
Arthur Heights Addition – Street Improvements	R-2025-07	K.S.A. 12-6a01 <i>et seq.</i>	65,005.20
Arthur Heights Addition – Water Distribution Improvements	R-2025-08	K.S.A. 12-6a01 <i>et seq.</i>	492,320.27
Sunflower Commerce Park 3 rd Addition – Street Paving Improvements	R-2023-11	K.S.A. 12-6a01 <i>et seq.</i>	412,511.75
Sunflower Commerce Park 3 rd Addition – Sanitary Sewer Improvements	R-2023-12	K.S.A. 12-6a01 <i>et seq.</i>	1,705,719.41
Sunflower Commerce Park 3 rd Addition – Storm Water Drainage Improvements	R-2023-13	K.S.A. 12-6a01 <i>et seq.</i>	272,029.04
Sunflower Commerce Park 3 rd Addition – Water Distribution Improvements	R-2023-14	K.S.A. 12-6a01 <i>et seq.</i>	798,550.75
Bel Aire Lakes Addition (Webb Road) – Water Main Improvements	R-2023-18	K.S.A. 12-6a01 <i>et seq.</i>	532,453.10

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such 2026A Improvements and to retire the following temporary notes of the Issuer, which were issued to temporarily finance costs of the 2026A Improvements (the “Refunded Notes”):

<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>	<u>Redemption Date</u>
2023B	November 28, 2023	December 1, 2026	\$6,855,000	\$6,855,000	December 1, 2026

; and

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay costs of the 2026A Improvements and to retire the Refunded Notes; and

WHEREAS, pursuant to the provisions of the laws of the State of Kansas applicable thereto, by proceedings duly had, the governing body of the Issuer has authorized certain internal improvements described as follows (collectively, the “2026B Improvements”):

Project Description	Res. No.	Authority (K.S.A.)	Estimated Cost*
Chapel Landing 7 th – Paving	R-24-22	K.S.A. 12-6a01 <i>et seq.</i>	\$596,000
Chapel Landing 7 th – Sewer	R-24-23	K.S.A. 12-6a01 <i>et seq.</i>	755,000
Chapel Landing 7 th – Stormwater	R-24-24	K.S.A. 12-6a01 <i>et seq.</i>	820,000
Bel Aire Lakes Phase 2 – Paving and Drainage	R-26-19	K.S.A. 12-6a01 <i>et seq.</i>	2,305,000
Bel Aire Lakes Phase 2 – Sewer	R-26-20	K.S.A. 12-6a01 <i>et seq.</i>	794,000
Bel Aire Lakes Phase 2 – Water line	R-26-21	K.S.A. 12-6a01 <i>et seq.</i>	475,000
Lycee Addition – Water	R-26-28	K.S.A. 12-6a01 <i>et seq.</i>	156,000
Lycee Addition – Sewer	R-26-26	K.S.A. 12-6a01 <i>et seq.</i>	358,000
Lycee Addition – Stormwater	R-26-27	K.S.A. 12-6a01 <i>et seq.</i>	140,000

*Construction and engineering only; excludes temporary note interest and costs of issuance

; and

WHEREAS, the governing body of the Issuer is authorized by law to issue general obligation bonds to pay costs of the 2026B Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the 2026B Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issuer; and

WHEREAS, the Issuer proposes to issue its temporary notes to pay costs of the 2026B Improvements; and

WHEREAS, the Governing Body of the Issuer (the “Governing Body”) has selected the firm of Columbia Capital Management, LLC, Merriam, Kansas (the “Municipal Advisor”), as municipal advisor for one or more series of (a) general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the 2026A Improvements and to retire the Refunded Notes, and (b) general obligation temporary notes to temporarily finance the 2026B Improvements; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Clerk to proceed with the preparation and distribution of a preliminary official statement and notice of sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS, AS FOLLOWS:

Section 1. There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series 2026A (the "Bonds") and General Obligation Temporary Notes, Series 2026B (the "Notes") described in the Notice of Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Sale"). All proposals for the purchase of the Bonds and Notes (collectively, the "Obligations"), shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Sale, at which meeting the Governing Body shall review such bids and award the sale of the Obligations or reject all proposals.

Section 2. The Preliminary Official Statement for the Bonds and Notes (the "Preliminary Official Statement") is hereby approved in substantially the form presented to the Governing Body this date, with such changes or additions as the Mayor and Clerk shall deem necessary and appropriate, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Municipal Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Sedgwick County, Kansas and the ***Kansas Register***, and by distributing copies of the Notice of Sale and Preliminary Official Statement to prospective purchasers of the Obligations. Proposals for the purchase of the Obligations shall be submitted upon the terms and conditions set forth in the Notice of Sale, and awarded or rejected in the manner set forth in the Notice of Sale.

Section 4. For the purpose of enabling the purchasers of the Obligations (each a "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Finance Director or other appropriate officers of the Issuer are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as ***Exhibit A*** as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Obligations or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk, Finance Director and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Obligations; (b) make provision for payment and/or redemption of the Refunded Notes from proceeds of the Bonds and other available funds; and (c) provide for notice of redemption of the Refunded Notes.

The transactions described in this Resolution may be conducted, and documents related to the Obligations may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the Governing Body on October 6, 2026.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

To:

Re: City of Bel Aire, Kansas, General Obligation Bonds, Series 2026A and General
Obligation Temporary Notes, Series 2026B

The undersigned are the duly acting Mayor and Finance Director of the City of Bel Aire, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchasers (each a “Purchaser”) of the above-referenced bonds and notes (the “Bonds” and “Notes”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchasers copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds and Notes.

For the purpose of enabling the Purchasers to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds and Notes depending on such matters.

CITY OF BEL AIRE, KANSAS

By: _____
Title: Mayor

By: _____
Title: Finance Director

Gilmore & Bell, P.C.
09/29/2026

NOTICE OF SALE

\$[]*
CITY OF BEL AIRE, KANSAS
GENERAL OBLIGATION BONDS
SERIES 2026A

\$[]*
CITY OF BEL AIRE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2026B

(GENERAL OBLIGATION BONDS PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile, email and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) and notes (the “Notes”) of the City of Bel Aire, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of email and facsimile bids, and via www.columbiacapitalauction.com (the “Columbia Capital Auction”) in the case of electronic bids, until 9:30 A.M. applicable Central Time for the Bonds and 10:00 A.M., applicable Central Time for the Notes (each a “Submittal Hour”), on

TUESDAY, NOVEMBER 3, 2026

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds and Notes (jointly, the “Obligations”) to the successful bidder or bidders (the “Successful Bidders”) will be acted upon by the Governing Body of the Issuer (the “Governing Body”) at its meeting to be held at 7:00 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Obligations.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated November 24, 2026 (the “Dated Date”), and will become due in principal installments on November 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2028	\$[]	2038	\$[]
2029	[]	2039	[]
2030	[]	2040	[]
2031	[]	2041	[]
2032	[]	2042	[]
2033	[]	2043	[]
2034	[]	2044	[]
2035	[]	2045	[]
2036	[]	2046	[]
2037	[]	2047	[]

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on November 1 and May 1 in each year, beginning on May 1, 2027 (the “Bond Interest Payment Dates”).

Terms of the Notes. The Notes will consist of fully registered notes in an Authorized Denomination. The Notes will be dated as of the Dated Date, and will become due as follows:

Stated Maturity	Principal
<u>(December 1)</u>	<u>Amount*</u>
2029	\$[]

The Notes will bear interest from the Dated Date at rates to be determined when the Notes are sold as hereinafter provided, which interest will be payable semiannually on June 1 and December 1 in each year, beginning on June 1, 2027 (the “Note Interest Payment Dates,” and, with the Bond Interest Payment Dates, jointly, the “Interest Payment Dates”).

***Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Obligations or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Obligations or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Obligations or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone, electronic or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the business day immediately following the Sale Date. The actual purchase price for the Obligations shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Obligations, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Obligations will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the “Paying Agent” and “Bond Registrar”). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the “Bond Register”) of the Bond Registrar (the “Registered Owner”) upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the “Record Date”) (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of \$500,000 or more in aggregate principal amount of Obligations, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Obligations will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the “State”). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Obligations and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York (“DTC”), will act as securities depository for the Obligations. The Obligations will initially be issued exclusively in “book entry” form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Obligations. During the

term of the Obligations, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Obligations to DTC or its nominee as the Registered Owner of the Obligations, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Obligations to its participants who shall be responsible for transmitting payments to beneficial owners of the Obligations in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Obligations, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Obligations would adversely affect the interests of the beneficial owners of the Obligations, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Obligations in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Obligations and DTC.

Redemption of Obligations Prior to Maturity.

General. Whenever the Issuer is to select Obligations for the purpose of redemption, it will, in the case of Obligations in denominations greater than the minimum Authorized Denomination, if less than all of the Obligations then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on November 1 in the years 2035, and thereafter, will be subject to redemption and payment prior to maturity on November 1, 2034, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

At the option of the Issuer, the Notes will be subject to redemption and payment prior to their stated maturity on December 1, 2028, and thereafter, as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form.

Notice and Effect of Call for Redemption. Unless waived by any owner of Obligations to be redeemed, if the Issuer shall call any Obligations for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Obligations to the Bond Registrar and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Obligations. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Obligations to be redeemed, the

place of surrender of Obligations so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. 12-6a01 *et seq.*, as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of paying costs of certain internal improvements (the “2026A Improvements”) and retiring certain temporary notes of the Issuer. The Bonds shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of the 2026A Improvements and if not so paid, from ad valorem taxes, which may be levied without limitation as to rate or amount upon all the taxable tangible property within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

The Notes are being issued pursuant to K.S.A. 12-6a01 *et seq.*, and K.S.A. 10-123, all as amended, and a resolution adopted by the Governing Body (the “Note Resolution”), for the purpose of financing the costs of certain internal improvements (the “2026B Improvements”). The Notes shall be general obligations of the Issuer payable as to both principal and interest from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Notes as the same become due.

Submission of Bids. Facsimile and email bids must be made on forms which may be procured from the Clerk or the Municipal Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Bonds, Series 2026A” or “Proposal for General Obligation Temporary Notes, Series 2026B.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to (913) 312-8053. Email bids should be sent only once to the Municipal Advisor at apope@columbiacapital.com. Confirmation of receipt of facsimile or email bids may be made by contacting the undersigned at the number listed below. Electronic bids via Columbia Capital Auction must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Sale. **Any bid submitted shall include the initial offering prices to the public for each maturity of the Obligations.** If provisions of this Notice of Sale conflict with those of Columbia Capital Auction, this Notice of Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Municipal Advisor shall not be responsible for failure of the transmission or the receipt of any bid.

Columbia Capital Auction. Information about, registration to use and instructions for the electronic bidding services of Columbia Capital Auction may be obtained from Grant Street Group, at (412) 391-5555 x370.

Conditions of Bids--Bonds. Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%; (c) no supplemental interest payments will be considered; (d) each interest rate specified shall be a multiple of 1/8 or 1/20 of 1%; and (e) no Bond maturing on or after November 1, 20[34], may be reoffered at a price of less than [98.0%] of

the principal amount thereof. No bid for less than [99] % of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form, and the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Conditions of Bids--Notes. Proposals will be received on the Notes bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Notes of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by *THE BOND BUYER*, in New York, New York, on the Monday next preceding the day on which the Notes are sold, plus 3%; (c) no supplemental interest payments will be considered; and (d) each interest rate specified shall be a multiple of 1/8 or 1/20 of 1%. No bid for less than [99.0] % of the principal amount of the Notes and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Notes, as applicable, on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form, and the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Notes, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Good Faith Deposit. To have its proposal considered for award, the lowest bidder is required to submit a good faith deposit in the amount of \$[]* for the Bonds and \$[]* for the Notes (each, a “Deposit”), payable to the order of the Issuer, in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid.

The Deposit may be submitted in any of the following forms:

- (a) Certified or cashier’s check drawn on a bank located in the United States of America; or
- (b) wire transfer in Federal Reserve funds, immediately available for use by the Issuer to the following financial institution for benefit of the Issuer:

Bankers Bank of Kansas (Receiving Bank)
Stryv Bank (Beneficiary Bank)
ABA (Routing) #: 101104805
Account Number: 0110292 (STRYV) 543950 City of Bel Aire, Kansas
FBO/RE: Good Faith Proceeds, Series 2026AB, City of Bel Aire, Kansas
Contact Name and Phone Number at Bank: Mary Berry, 316-744-1293.

Contemporaneously with the submission of a wire transfer Deposit, such bidder shall send an email to the Municipal Advisor at the email address set forth below, including the following information: (a) notification that a wire transfer has been made; (b) the amount of the wire transfer; and (c) return wire transfer instructions in the event such bid is unsuccessful. Good Faith checks submitted by unsuccessful bidders will be returned; wire transfer Deposits submitted by unsuccessful bidders will not be accepted or shall be returned in the same manner received on the next business day following the Sale Date. The Issuer reserves the right to withhold reasonable charges for any fees or expenses incurred in returning a wire transfer Deposit. No interest on the Deposit will be paid by the Issuer. If a bid is accepted, the Deposit, or the proceeds thereof, will be held by the Issuer until the Successful Bidder has

complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If a bid is accepted but the Issuer fails to deliver Obligations to the Successful Bidder in accordance with the terms and conditions of this Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If a bid is accepted but the bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of each series of the Obligations will be made on the basis of the lowest true interest cost (“TIC”). TIC will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on each series of Obligations, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for each series of Obligations, as applicable, on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the bidder or the Issuer. The Issuer or its Municipal Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern, and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the governing body of the Issuer will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer’s acceptance, including electronic acceptance through Columbia Capital Auction, of the Successful Bidder’s proposal for the purchase of Obligations in accordance with this Notice of Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) and Rule G-32 of the Municipal Securities Rulemaking Board (“Rule G-32”). The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Bonds are rated “[AA-]” by S&P Global Ratings, a division of Standard & Poor’s Financial Services LLC. The Notes are rated “[SP-1+]”

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Obligations. If the Obligations qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder’s Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Obligations with municipal bond insurance, certain rating agencies will assign their ratings to the Obligations with the understanding that upon delivery of the Obligations, a policy insuring the payment when due of the principal of and interest on the Obligations will be issued by such bond insurer. All costs associated with the purchase and issuance of

such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Obligations shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Obligations.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Obligations, but neither the failure to print such number on any Obligation nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Obligations in accordance with the terms of this Notice. The Municipal Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Obligations will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Obligations and will deliver the Obligations properly prepared, executed and registered without cost on or about **NOVEMBER 24, 2026** (the “Closing Date”), to DTC for the account of the Successful Bidder or at such bank or trust company in the contiguous United States of America as may be specified by the Successful Bidder, or elsewhere at the expense of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Obligations and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Obligations affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Obligations shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Obligation of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Bonds or Notes, as applicable, and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds or Notes, as applicable (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity): (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds or Notes, as applicable, for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds or Notes, as applicable, for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Municipal Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds or Notes, as applicable, pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds or Notes, as applicable; and (4) the Issuer anticipates awarding the sale of the Bonds or Notes, as applicable, to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds or Notes, as applicable, as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds or Notes, as applicable, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds or Notes, as applicable.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds or Notes, as applicable, to the Successful Bidder and the following provisions shall apply to the Bonds or Notes, as applicable. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds or Notes, as applicable, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds or Notes, as applicable (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity), has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities is sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Bonds or Notes, as applicable, after the applicable Submittal Hour, will not affect the purchase price for the Bonds or Notes, as applicable, submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Date if: (1) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”), or (2) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated October [], 2026, “deemed final” by the Issuer except for the omission of certain information as provided in Securities and Exchange Commission Rule 15c2-12, copies of which may be obtained from the Clerk or from the Municipal Advisor. Upon the sale of the Obligations, the Issuer will adopt the final Official Statement and will furnish the Successful Bidders, without cost, within seven business days of the acceptance of the Successful Bidders’ proposals, with a sufficient number of copies thereof, which may be in electronic format, in order to comply with the requirements of Rule 15c2-12(3) and (4) of the Securities and Exchange Commission and Rule G-32 of the Municipal Securities Rulemaking Board (collectively the “Rules”). Additional copies may be ordered by the Successful Bidder at its expense. The Issuer’s acceptance, including electronic acceptance through Columbia Capital Auction, of the Successful Bidders’ proposals for the purchase of the Obligations in accordance with this Notice of Sale shall constitute contracts between the Issuer and the Successful Bidders for purposes of the Rules.

Continuing Disclosure. In the Bond Resolution and Note Resolution, the Issuer has covenanted to annually provide certain financial information and operating data and other information necessary to

comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Obligations. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2026 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$129,983,775
Tangible Valuation of Motor Vehicles.....	<u>14,130,522</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$144,114,297

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$[_____]; such amount includes the Issuer’s temporary notes in the principal amount of \$[_____], also dated as of the Dated Date, which will be issued on the Closing Date. Temporary notes in the principal amount of \$6,855,000 will be retired out of proceeds of the Bonds and other available funds, which will reduce the outstanding general obligation indebtedness of the Issuer to \$[_____].

Legal Opinion. The Obligations will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel, which opinion will be furnished and paid for by the Issuer, will be printed on the Obligations, and will be delivered to the Successful Bidders when the Obligations are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Obligations being excludable from gross income for federal income tax purposes, and the interest on the Obligations being exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Obligations.

Electronic Transactions. The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Additional Information. Additional information regarding the Obligations may be obtained from the undersigned or from the Municipal Advisor at the addresses set forth below:

DATED: October 6, 2026.

CITY OF BEL AIRE, KANSAS
By: Melissa Krehbiel, Clerk

Issuer Address:

7651 E. Central Park Ave.
Bel Aire, Kansas 67226
Attn: Melissa Krehbiel, Clerk
Phone No.: (316) 744-2451
Fax No.: (316) 744-3739
Email: mkrehbiel@belaireks.gov

Municipal Advisor – Facsimile and Email Bid and Good Faith Deposit Delivery Address:

Columbia Capital Management, LLC
6700 Antioch Rd., Suite 250
Merriam, Kansas 66204
Attn: Adam Pope or Deric Marr-Andrews
Fax No. (913) 312-8053
Email: apope@columbiacapital.com
Phone No. (913) 312-8064
Email: dmarr-andrews@columbiacapital.com
Phone No. (913) 312-8060

SUMMARY NOTICE OF SALE

\$[]*
CITY OF BEL AIRE, KANSAS
GENERAL OBLIGATION BONDS
SERIES 2026A

\$[]*
CITY OF BEL AIRE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2026B

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

Bids. SUBJECT to the Notice of Sale dated October 6, 2026 (the “Notice”), facsimile, email and electronic bids will be received on behalf of the Clerk of the City of Bel Aire, Kansas (the “Issuer”) in the case of facsimile or email bids, at the address set forth below, and in the case of electronic bids, via www.columbiacapitalauction.com (the “Columbia Capital Auction”) until [9:30 A.M.] applicable Central Time for the General Obligation Bonds, Series 2026A (the “Bonds”), and [10:00 A.M.] applicable Central Time for the General Obligation Temporary Notes, Series 2026B, (the “Notes”), on **NOVEMBER 3, 2026** for the purchase of the Bonds and Notes (collectively, the “Obligations”). No bid of less than [99.0%] of the principal amount of the Bonds, and no bid of less than [99.0%] of the principal amount of the Notes and accrued interest thereon to the date of delivery will be considered.

Obligation Details. The Obligations will consist of fully registered bonds and notes in the denomination of \$5,000 or any integral multiple thereof. The Obligations will be dated November 24, 2026. The Bonds and will become due on November 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2028	\$[]	2038	\$[]
2029	[]	2039	[]
2030	[]	2040	[]
2031	[]	2041	[]
2032	[]	2042	[]
2033	[]	2043	[]
2034	[]	2044	[]
2035	[]	2045	[]
2036	[]	2046	[]
2037	[]	2047	[]

* Subject to change, see the Notice

The Bonds will bear interest from the date thereof at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on May 1 and November 1 in each year, beginning on May 1, 2027.

The Notes will become due as follows:

Stated Maturity
(December 1)
2029

Principal Amount*
\$[]

* Subject to change, see the Notice

The Notes will bear interest from the Dated Date at rates to be determined when the Notes are sold as hereinafter provided, which interest will be payable semiannually on June 1 and December 1 in each year, beginning on June 1, 2027.

Book-Entry-Only System. The Obligations shall be registered under a book-entry-only system administered through DTC.

Paying Agent and Bond Registrar. Treasurer of the State of Kansas, Topeka, Kansas.

Good Faith Deposit. Each bid shall be accompanied by a good faith deposit in the form of a cashier's or certified check drawn on a bank located in the United States of America, a qualified financial surety bond or a wire transfer in Federal Reserve funds immediately available for use by the Issuer in the amount of \$[]* for the Bonds and \$[]* for the Notes.

Delivery. The Issuer will pay for preparation of the Obligations and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about **November 24, 2026**, to DTC for the account of the successful bidder or at such bank or trust company in the contiguous United States of America as may be specified by the successful bidder, or elsewhere at the expense of the successful bidder.

Assessed Valuation and Indebtedness. The Equalized Assessed Tangible Valuation for Computation of Bonded Debt Limitations for the year 2026 is \$144,114,297. The total general obligation indebtedness of the Issuer as of the Dated Date, including the Obligations being sold, is \$[].

Approval of Bonds. The Obligations will be sold subject to the legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, whose approving legal opinion as to the validity of the Obligations will be furnished and paid for by the Issuer, printed on the Obligations and delivered to the successful bidder as and when the Obligations are delivered.

Additional Information. Additional information regarding the Obligations may be obtained from the undersigned at the addresses set forth below:

DATED: October 6, 2026.

Issuer Address:

7651 E. Central Park Ave.
Bel Aire, Kansas 67226
Attn: Melissa Krehbiel, Clerk
Phone No.: (316) 744-2451
Fax No.: (316) 744-3739
Email: mkrehbiel@belaireks.gov

Municipal Advisor – Facsimile and Email Bid and Good Faith Deposit Delivery Address:

Columbia Capital Management, LLC
6700 Antioch Rd., Suite 250
Merriam, Kansas 66204
Attn: Adam Pope or Deric Marr-Andrews
Fax No. (913) 312-8053
Email: apope@columbiacapital.com
Phone No. (913) 312-8064
Email: dmarr-andrews@columbiacapital.com
Phone No. (913) 312-8060

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Bond Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF
DOCUMENT

SUMMARY NOTICE OF SALE

Re: City of Bel Aire, Kansas, General Obligation Bonds, Series 2026A, and General
Obligation Temporary Notes, Series 2026B, Dated November 24, 2026.

NUMBER OF PAGES: [____]

DESIRED PUBLICATION DATE: October 15, 2026

BILL TO: Melissa Krehbiel, Clerk
7651 E. Central Park Ave., Bel Aire, Kansas 67226

Please email an Affidavit of Publication to: cmcmillan@gilmorebell.com at
your earliest opportunity.

Any questions regarding this document should be directed to:

NAME: _____

PHONE: _____ (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable ***Kansas Register*** publication guidelines. I further certify that submission of this item for publication in the ***Kansas Register*** is authorized by the municipality which has issued the notice.

Authorized Signature

Typed Name of Signer

Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: kansasregister@sos.ks.gov

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF BEL AIRE, KANSAS
GENERAL OBLIGATION BONDS, SERIES 2026A

Section XI, Item A.

TO: Melissa Krehbiel, Clerk
City of Bel Aire, Kansas

November 3, 2026

For \$[]* principal amount of General Obligation Bonds, Series 2026A, of the City of Bel Aire, Kansas (the "Issuer"), to be dated November 24, 2026, as described in the Notice of Sale dated October 6, 2026 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity</u> <u>November 1</u>	<u>Principal</u> <u>Amount*</u>	<u>Annual</u> <u>Rate of</u> <u>Interest</u>	<u>Initial</u> <u>Offering</u> <u>Price</u>	<u>Stated Maturity</u> <u>November 1</u>	<u>Principal</u> <u>Amount*</u>	<u>Annual</u> <u>Rate of</u> <u>Interest</u>	<u>Initial</u> <u>Offering</u> <u>Price</u>
2028	\$[]	%	%	2038	\$[]	%	%
2029	[]	%	%	2039	[]	%	%
2030	[]	%	%	2040	[]	%	%
2031	[]	%	%	2041	[]	%	%
2032	[]	%	%	2042	[]	%	%
2033	[]	%	%	2043	[]	%	%
2034	[]	%	%	2044	[]	%	%
2035	[]	%	%	2045	[]	%	%
2036	[]	%	%	2046	[]	%	%
2037	[]	%	%	2047	[]	%	%

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount\$[]*.00
Less Discount (not to exceed [1.0%]) -
Plus Premium (if any)
Total Purchase Price \$

Total interest cost to maturity at the rates specified \$
Net interest cost (adjusted for [Discount] [and/or] [Premium]) \$
True Interest Cost %

- ☐ The Bidder elects to purchase Municipal Bond Insurance from (circle one of the following): [AG] [BAM]
☐ The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
November 1, ____	_____ to _____	\$ _____
November 1, ____	_____ to _____	\$ _____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. A cashier's or certified check or a wire transfer in the amount of \$[] payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as an evidence of good faith. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____
Telephone No. () _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the Issuer the above proposal is hereby accepted on November 3, 2026.

Attest:

Clerk

Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Columbia Capital Management, LLC, Fax No. (913) 312-8053, email bids may be sent to Columbia Capital Management, LLC at apope@columbiacapital.com, and electronic bids may be submitted via Columbia Capital Auction, at or prior to 9:30 A.M. applicable Central Time, on November 3, 2026. Any bid received after such time will not be accepted or shall be returned to the bidder.

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF BEL AIRE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2026B

TO: Melissa Krehbiel, Clerk
City of Bel Aire, Kansas

November 3, 2026

For \$[]* principal amount of General Obligation Temporary Notes, Series 2026B, of City of Bel Aire, Kansas, to be dated November 24, 2026, as described in your Notice of Sale dated October 6, 2026, said Notes to bear interest as follows:

<u>Maturity</u> <u>December 1</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>
2029	\$[]	%

the undersigned will pay the purchase price for the Notes set forth below, plus accrued interest to the date of delivery.

Principal Amount	\$[]*
Less Discount (not to exceed [1.0%])	-
Plus Premium (if any)	
Total Purchase Price	\$
Total interest cost to maturity at the rate(s) specified	\$
Net interest cost (adjusted for Discount and/or Premium)	\$
Average annual net interest rate	%
True Interest Cost	%

This proposal is subject to all terms and conditions contained in said Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in said Notice. A cashier’s or certified check or a wire transfer in the amount of \$[]* payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as evidence of good faith. The acceptance of this proposal by the Issuer shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____

Telephone No. () _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the City of Bel Aire, Kansas, the above proposal is hereby accepted on November 3, 2026.

Attest:

_____ Clerk

_____ Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Columbia Capital Management, LLC, Fax No. (913) 312-8053, email bids may be sent to Columbia Capital Management, LLC at apope@columbiacapital.com, and electronic bids may be submitted via Columbia Capital Auction at or prior to 10:00 A.M. applicable Central Time, on November 3, 2026. Any bid received after such time will not be accepted or shall be returned to the bidder.

City of Bel Aire, Kansas

STAFF REPORT

DATE: September 01, 2026

TO: Governing Body

FROM: Chief Darrell Atteberry

RE: Mobile Data Computer Purchase

BACKGROUND:

AGENDA ITEM DESCRIPTION: The City of Bel Aire Police Department seeks approval for the purchase of nine Panasonic Toughbook FZ-56 mobile data computers.

The police department is budgeted through the Equipment Replacement Fund to purchase mobile data computers for our vehicles.

BACKGROUND HISTORY: The City of Bel Aire Police Department maintains a fleet of eight patrol vehicles that all use mobile computers. One mobile computer is used as a backup. The FZ-56 mobile data computers will fit in the computer mounts currently installed in our vehicles. The Panasonic Toughbook computers are fully ruggedized and can withstand the rigors of police work better than other non-ruggedized computers.

The current mobile computers are past the end of their police patrol life cycle. They are out of warranty and the current model, FZ-55, is no longer in production.

The police vehicle mobile computers give officers access to the systems they use for field investigations, records and criminal justice information, and Computer Aided Dispatch (CAD). CAD helps officers receive and manage calls for service, call details and history, updates to their status, and allows communications with dispatch through messaging RMS. The computers let officer's complete incident, accident, arrest, and other reports. The officers can also access field mapping and GIS tools that show maps of call locations, addresses, patrol areas, property details, and when available the locations of units

These computers also connect officers to Kansas criminal justice information systems which are linked to national information systems. They allow authorized officers to run driver's license and vehicle registration checks, look up wanted people, warrants, stolen vehicles, missing persons, and other records. In certain situations, the officers can access approved criminal history information.

Additionally, the computers provide access to law enforcement tools for traffic citation preparation, case evidence, jail information, and sex & violent offender database information. The officers can also access their city email, training information, policies, and other applications specific to our agency.

After checking with our approved vendor, CDW, we received a bid for the replacement of our computers. (Attached.) The vendor used a government contract that allows government entities such as the Bel Aire Police Department to make our purchase at a competitive price.

CDW selected the AEPA Kansas contract. The AEPA Kansas contract beat four other quotes.

AEPA Kansas - CDW	9	\$4,166.66	\$37,499.85
TSP Target	9	\$4,385.35	\$39,468.15
SW24-121923-G	9	\$4,451.14	\$40,060.26
Omnia-GOV	9	\$4,498.00	\$40,482.00
TSP Start	9	\$4,604.62	\$41,441.58

The funding for this purchase will come from the Equipment Reserve Fund.

STAFF RECOMMENDATION: Staff recommend approval to purchase nine Panasonic Toughbook FZ-56 mobile data computers from CDW under the AEPA Kansas contract at a price of \$37,499.85.



Thank you for choosing CDW. We have received your quote.

Section XI, Item B.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

ROBEY FOXX,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZRP494	9/25/2026	9XPANASONIC	9682402	\$40,482.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PANASONIC FZ-56 U7-265H 512 16G W11P	9	9246126	\$4,498.00	\$40,482.00
Mfg. Part#: FZ-56BZ-0TBM				
Contract: OMNIA Mesa 2024056-01 (2024056-01)				

SUBTOTAL \$40,482.00

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$40,482.00**

PURCHASER BILLING INFO

Billing Address:
BEL AIRE CITY HALL
ACCTS PAYABLE
7651 E CENTRAL PARK AVE
BEL AIRE, KS 67226-7600
Phone: (316) 744-2451
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
BEL AIRE CITY HALL
ROBEY FOXX
7651 E CENTRAL PARK AVE
BEL AIRE, KS 67226-7600
Phone: (316) 744-2451
Shipping Method: DROP SHIP-GROUND

Please remit payments to:



Sales Contact Info

Tony Vega | (877) 529-3006 | tony.vega@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Section XI, Item B.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

ROBEY FOXX,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZRP502	9/25/2026	9XPANASONIC	9682402	\$40,060.26

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PANASONIC FZ-56 U7-265H 512 16G W11P	9	9246126	\$4,451.14	\$40,060.26
Mfg. Part#: FZ-56BZ-0TBM				
Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)				

SUBTOTAL	\$40,060.26
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$40,060.26

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BEL AIRE CITY HALL ACCTS PAYABLE 7651 E CENTRAL PARK AVE BEL AIRE, KS 67226-7600 Phone: (316) 744-2451 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: BEL AIRE CITY HALL ROBEY FOXX 7651 E CENTRAL PARK AVE BEL AIRE, KS 67226-7600 Phone: (316) 744-2451 Shipping Method: DROP SHIP-GROUND
Please remit payments to:	



Sales Contact Info

Tony Vega | (877) 529-3006 | tony.vega@cdwg.com

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Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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AGREEMENT FOR GOODS AND SERVICES
BY AND BETWEEN
CITY OF BEL AIRE, KANSAS
AND
CDW GOVERNMENT, LLC.
(Mobile Data Computers)

This Agreement, is entered into this 6th day of October 2026, by and between the City of Bel Aire, Kansas, a Municipal Corporation, (hereinafter “City”) and CDW Government, LLC., a Kansas Corporation, whose principal office is at 230 North Milwaukee Avenue, Vernon Hills, Illinois, 60061, Telephone Number 800.800.4239, (hereinafter “Vendor”).

WHEREAS, the Police Department has a need for mobile computers that provide essential operational tools and capabilities that support law enforcement personnel in performing their duties and carrying out day-to-day field operations;

WHEREAS, **CDW Government, LLC.**, has been awarded Contract #AEPA026D through the Association of Educational Purchasing Agencies (AEPA), with the Southeast Kansas Education Service Center (Greenbush) serving as the awarding AEPA Member Agency;

WHEREAS, the City is an eligible participating entity under the cooperative purchasing program and desires to purchase the required mobile computers and related equipment from CDW Government, LLC., utilizing the pricing available under AEPA Contract #AEPA026D, to the extent permitted by applicable law and the terms of the cooperative purchasing program; and

WHEREAS, **CDW Government, LLC.**, has provided the City with a quote for the required commodities and/or services based upon the pricing available under AEPA Contract #AEPA026D, and the City finds that utilizing the cooperative purchasing contract is in the best interest of the City;

NOW, THEREFORE, the parties hereto agree as follows:

- 1. Scope of Services.
The Vendor shall provide to the City all goods, equipment, and services specified in Exhibit E. All services shall be performed in accordance with this Agreement and to the satisfaction of the City Manager or the City Manager’s designee. Failure to satisfy any material requirement of this Agreement may constitute grounds for termination for cause.

The Vendor shall, at its sole expense, deliver the goods, equipment, and services to the City’s designated delivery location in accordance with this Agreement. Time is of the essence with respect to the Vendor’s delivery obligations. Any extension of the delivery deadline shall be granted solely at the City’s discretion

and must be approved by the City in writing. If the Vendor fails to timely deliver the equipment, the City may cancel or terminate this Agreement, in whole or in part, without liability, payment, or penalty to the City.

The Vendor shall deliver equipment that is new, unused, and free from defects in materials and workmanship at the time of delivery and acceptance by the City. The Vendor shall provide the City with all applicable manufacturer warranty documentation and, at no additional cost to the City, reasonably assist the City in obtaining warranty service, including facilitating claims, repairs, replacements, and communications with the manufacturer. The Vendor shall not take any action that would impair or limit the City’s rights under the manufacturer’s warranty. To the extent permitted by the manufacturer, all applicable warranty rights shall be transferred or assigned to the City.

2. Compensation.

The City agrees to pay the Vendor a fixed contract price of \$37,499.85 for the goods, equipment, and services described in Exhibit D. The fixed contract price has been approved by the Governing Body.

The Vendor shall be responsible for all costs and expenses necessary to provide and deliver the goods, equipment, and services described in Exhibit C for the fixed contract price, including all applicable delivery, shipping, handling, and other charges, unless expressly identified as separate charges in Exhibit D. The City shall have no obligation to pay any amount in excess of the fixed contract price unless the additional amount is authorized in writing by the City and approved by the Governing Body in accordance with this Agreement and applicable law. The Vendor shall not charge the City any additional amount without such prior written authorization.

3. Term.

This Agreement shall commence on the date it is fully executed by all parties and shall remain in effect until the Vendor has fully performed all obligations under this Agreement, except for obligations that expressly or by their nature survive expiration or termination.

The expiration or termination of this Agreement shall not relieve the Vendor of any obligations that, by their nature, survive expiration or termination, including warranty, indemnification, and any other obligations expressly stated to survive expiration or termination.

4. Indemnification and Insurance.

The Vendor shall save and hold the City harmless against all suits, claims, damages and losses for injuries to persons, property or other liability loss arising from or caused by the negligent errors and omissions or intentional acts of Vendor, its officers, agents or employees occurring in the performance of its services under this contract, arising from any defect in the materials or workmanship of any product provided in the performance of this contract, or rising from the access to City property afforded to Vendor’s representatives through this contract.

5. Incorporation.

The attached Exhibits A through E are incorporated into and made a part of this Agreement as if fully set forth herein. All references to “Contractor” in Exhibits A and B shall also refer to Vendor.

6. Entire Agreement.

This Agreement, together with the documents and Exhibits incorporated herein, constitutes the entire agreement between the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor shall it be of any force or effect.

7. Severability Clause.

In the event that any provision of this Agreement is held to be unenforceable, the remaining provisions shall continue in full force and effect.

[Remainder of this page intentionally left blank]

PASSED by the Governing Body of the City of Bel Aire, Kansas, on the 6th day of October, 2026.

SIGNED by the Mayor on the _____ day of October, 2026.

CITY OF BEL AIRE, KANSAS

Jim Benage, Mayor

ATTEST:

APPROVED AS TO FORM ONLY:

Melissa Krehbiel, City Clerk

Maria A. Schrock, City Attorney

(Exhibits A through E are attached.)

[Remainder of this Page Intentionally Left Blank]

SIGNED by the Vendor on the 24 day of September, 2026.

CDW GOVERNMENT, LLC. *AM*



(Authorized Signature: Name, Title)

Brian Fisher

Director, Program Management

09/24/2026

(Exhibits A through E are attached.)

[Remainder of this Page Intentionally Left Blank]

EXHIBIT A

CITY OF BELAIRE MANDATORY CONTRACTUAL PROVISIONS ATTACHMENT

1. **Terms Herein Controlling Provisions.** The terms of this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Agreement.
2. **Choice of Law.** This Agreement shall be interpreted under and governed by the laws of the State of Kansas. Any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick County, Kansas.
3. **Termination Due to Lack of Funding Appropriation.** If, in the judgment of the City's Director of Finance, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, City may terminate this Agreement at the end of its current fiscal year. City agrees to give written notice of termination to Contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided for in the Agreement, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided to City under the Agreement. City will pay to Contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any related equipment. Upon the effective termination of the Agreement by City, title to any such equipment shall revert to Contractor. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the City or the Contractor.
4. **Disclaimer of Liability.** As a Kansas municipality, City shall not be obligated to protect, defend, hold harmless, or indemnify any Contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*). City specifically reserves and does not intend to waive any defenses, limitations of liability or damages, and/or immunities available to it under the Kansas Tort Claims Act or other state or federal law. It is understood that the duty to indemnify or hold harmless includes the duty to defend. This indemnification and hold harmless clause shall apply whether or not insurance policies shall have been determined to be applicable to any of such damages or claims for damages. In no event shall either party be obligated to indemnify the other on account of the negligence or willful misconduct of the party seeking indemnity or any agent or employee thereof.
5. **Acceptance of Agreement.** This Agreement shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
6. **Arbitration. Damages. Jury Trial and Warranties.** The City does not ever accept binding arbitration or the payment of damages or penalties upon the occurrence of a contingency and expressly denies such acceptance for this Agreement. The City never consents to a jury trial to resolve any disputes that may arise hereunder and expressly denies such consent for this Agreement. Contractor waives its right to a jury trial to resolve any disputes that may arise hereunder. No provision of any document within the Agreement between the Parties will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
7. **Representative's Authority to Contract.** By signing this Agreement, the representative of the Contractor thereby represents that such person is duly authorized by the Contractor to execute this Agreement on behalf of the Contractor and that the Contractor agrees to be bound by the provisions thereof.
8. **Federal, State and Local Taxes.** Unless otherwise specified, the proposal price shall include all applicable federal, state, and local taxes. Contractor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this Agreement. City is exempt from state sales or use taxes and federal excise taxes for

direct purchases. These taxes shall not be included in the Agreement. Upon request, City shall provide the Contractor a certificate of tax exemption. City makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.

9. **Insurance.** City shall not be required to purchase any insurance against any liability loss or damage to which this Agreement relates, nor shall this Agreement require the City to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), Contractor shall bear the risk of any loss or damage to any personal property to which Contractor holds title.
10. **Conflict of Interest.** Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any professional personnel who are also in the employ of the City and providing services involving this Agreement or services similar in nature to the scope of this Agreement to the City. Furthermore, Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any City employee who has participated in the making of this Agreement until at least two years after his/her termination of employment with the City.
11. **Confidentiality.** Contractor may have access to private or confidential data maintained by City to the extent necessary to carry out its responsibilities under this Agreement. Contractor must comply with all the requirements of the Kansas Open Records Act (K.S.A. 42-215 *et seq.*) in providing services and/or goods under this Agreement. Contractor shall accept full responsibility for providing adequate supervision and training to its agents and employees to ensure compliance with the Act. No private or confidential data collected, maintained or used in the course of performance of this Agreement shall be disseminated by either party except as authorized by statute, either during the period of the Agreement or thereafter. Contractor must agree to return any or all data furnished by the City promptly at the request of City in whatever form it is maintained by Contractor. Upon the termination or expiration of this Agreement, Contractor shall not use any of such data or any material derived from the data for any purpose and, where so instructed by City, shall destroy or render such data or material unreadable. The parties accept that City must comply with the Kansas Open Records Act and will produce upon written request all documents pertaining to this Agreement other than those covered by express exceptions to disclosure listed in the Act.
12. **Cash Basis and Budget Laws.** The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and all other laws of the State of Kansas. This Agreement shall be construed and interpreted to ensure that the City shall always stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.
13. **Anti-Discrimination Clause.** The Kansas Act against Discrimination (Kansas Statutes Annotated 44-1001, *et seq.*, as amended) requires every person who enters into a contract with the City for construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or service to:
 - a. Observe the provisions of the Kansas Act Against Discrimination and not to discriminate against any person in the performance of work under the present Contract because of race, religion, color, sex, disability, national origin or ancestry, or age unrelated to such person's ability to engage in the particular work.
 - b. In all solicitations or advertisement for employees, the Contractor shall include the phrase "Equal Opportunity Employer" or a similar phrase to be approved by the Kansas Human Rights Commission.
 - c. Upon request, inform the Kansas Human Rights Commission and/or the City of Bel Aire Finance Department in writing the manner in which such person will recruit and screen personnel to be used in performing the Contract.
 - d. Contractor shall include the provisions of sub-paragraphs (a), (b), (c), and (d) of this paragraph in each of its subcontract or purchase order and/or contract so that such provisions will be binding upon such subcontractor or Contractor.
 - e. Exempted from these requirements are:

1. Any Contractor who has already complied with the provisions set forth in these sections by reason of holding a contract with the Federal Government or a contract involving Federal funds (proof of compliance required).
 2. Any Contractor who employs fewer than four (4) employees during the term of this Contract.
 3. Contractor who holds contracts with the City with a cumulative total of five thousand dollars (\$5,000.00) or less during the City's Fiscal Year.
- f. Reports requested by the Kansas Human Rights Commission shall be made on forms prepared by the Commission, copies of which are available from the Kansas Human Rights Commission, Contract Auditor, 900 S.W. Jackson Street, Suite 851 S., Topeka, Kansas, 66612. During the performance of any City contract or agreement the Contractor shall comply with all the provisions of the Civil Rights Act of 1964, as amended; the Equal Employment Opportunity Act of 1972; Executive Orders 11246, 11375, 11141, Part 60 of Title 41 of the Code of Federal Regulations; the Age Discrimination in Employment Act of 1967, the Rehabilitation Act of 1973; the Americans with Disabilities Act and/or any laws, regulations or amendments as may be promulgated thereunder. Any finding adverse to the Contractor under K.S.A. 1976 Supp. 44-1031, as amended or other State statutes, Federal statutes or regulations pertaining to discrimination, which finding or decision or order has become final, shall be a breach of this Contract and any such contract may be cancelled, terminated or suspended in whole or in part by the City or its contracting agency.
14. **Suspension/Debarment.** Contractor acknowledges that as part of the Code of Federal Regulations (2 C.F.R. Part 180) a person or entity that is debarred or suspended in the System for Award Management (SAM) shall be excluded from federal financial and nonfinancial assistance and benefits under federal programs and activities. All non-federal entities, including the City, must determine whether the Contractor has been excluded from the system and any federal funding received, or to be received, by the City in relation to this Agreement prohibits the City from contracting with any Contractor that has been so listed. In the event the Contractor is debarred or suspended under the SAM, the Contractor shall notify the City in writing of such determination within five (5) business days as set forth in the Notice provision of this Agreement. City shall have the right, in its sole discretion, to declare the Agreement terminated for breach upon receipt of the written notice. Contractor shall be responsible for determining whether any sub-contractor performing any work for Contractor pursuant to this Agreement has been debarred or suspended under the SAM and to notify City within the same five (5) business days, with the City reserving the same right to terminate for breach as set forth herein.
 15. **Compliance with Law.** Contractor shall comply with all applicable local, state, and federal laws and regulations in carrying out this Agreement, regardless of whether said local, state, and federal laws are specifically referenced in the Agreement to which this attached is incorporated.
 16. **No Assignment.** The services to be provided by the Contractor under this Contract are personal and cannot be assigned, delegated, sublet, or transferred without the specific written consent of the City.
 17. **Third Party Exclusion.** This Agreement is intended solely for the benefit of City and Contractor and is not intended to benefit, either directly or indirectly, any third party or member(s) of the public at large. No third party may sue for damages based on the terms or performance of this Agreement.
 18. **No Arbitration.** The Contractor and the City shall not be obligated to resolve any claim or dispute related to the Contract by arbitration. Any reference to arbitration in bid or proposal documents is deemed void.
 19. **Bankruptcy.** Contractor shall be considered to be in default of this Contract in the event Contractor: (i) applies for or consents to the appointment of a receiver, trustee, or liquidator of itself or any of its property, (ii) is unable to pay its debts as they mature or admits in writing its inability to pay its debts as they mature, (iii) makes a general assignment for the benefit of creditors, (iv) is adjudicated as bankrupt or insolvent, or (v) files a voluntary petition

in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors, or taking advantage of any bankruptcy, reorganization, insolvency, readjustment of debt, dissolution or liquidation law or statute, or admits the material allegations of a petition filed against it in any proceedings under any such law, or if any action shall be taken by Contractor for the purpose of effecting any of the foregoing.

20. **Ownership of Data.** All data, forms, procedures, software, manuals, system descriptions, and workflows developed or accumulated by Contractor in relation to this Agreement shall be owned by City and shall be handed over and/or returned to City upon the expiration or termination of this Agreement. Contractor shall not release any such materials without written approval of the City.
21. **Tariffs.** If Contractor chooses to use foreign products or goods during the execution of this agreement, Contractor shall not directly invoice tariff costs to the City. The City will consider a reasonable price adjustment only after conclusion of the initial contract term but reserves the right to not pick up option years of the contract if, in its sole discretion, the City determines the price increase no longer provides the best value to the City.
22. **Contractor Use of Artificial Intelligence.**
 - a. Meeting Recording, Transcription, and Confidential Information. The City does not consent to, and expressly rejects, the use by Contractor of Artificial Intelligence ("A.I.") note takers in, and recordings of, meetings with City officials and staff unless specifically approved by the City (project manager or higher) prior to the initiation of the meeting. This includes use by Contractor for training its A.I. programs, services, and platforms. Any transcripts, recordings, summaries, or AI-generated outputs approved by the City and created in connection with City meetings or City data shall be treated as City Confidential Information. Contractor shall not retain such materials longer than required to perform services necessary and incidental to the contract, and upon the City's request, Contractor shall promptly return or securely delete such materials and certify deletion in writing. Only the City Manager or City Attorney may approve a request for an exemption from these requirements.
23. **Contractor Personnel Security and Removal.** The City reserves the right to determine and control access to all City property, facilities, systems, and information used in connection with this Agreement. The City may deny, restrict, suspend, or revoke any Contractor employee's, subcontractor's, or agent's access to City property, facilities, systems, or information, or require the immediate removal of such individual from performing services under this Agreement, whenever the City determines, in its sole discretion, that such action is necessary or appropriate to protect the safety, security, operations, confidential or sensitive information, property, personnel, or interests of the City, or to ensure compliance with this Agreement, applicable law, or City policies. Where services involve access to Police Department facilities, Criminal Justice Information (CJI), or areas subject to Criminal Justice Information Services (CJIS) Security Policy requirements, Contractor personnel shall comply with all applicable CJIS and Kansas Criminal Justice Information System (KCJIS) requirements. The City Manager shall have final authority regarding approval, restriction, suspension, or revocation of access to such areas. The Contractor shall immediately comply with any direction from an authorized City representative requiring the removal of Contractor personnel, shall ensure such individual no longer performs services under this Agreement or accesses City property, facilities, systems, or information, and shall not reassign that individual to perform services under this Agreement without the City's prior written approval. Removal of Contractor personnel shall not relieve the Contractor of its obligations under this Agreement, and the Contractor shall promptly provide qualified replacement personnel at no additional cost to the City if requested.

EXHIBIT B**CITY OF BELAIRE MANDATORY INDEPENDENT CONTRACTOR ADDENDUM**

1. The parties agree Contractor shall satisfy all tax and other governmentally imposed responsibilities including, but not limited to payment of state, federal, and social security taxes; unemployment taxes; workers' compensation and self-employment taxes. No federal, state, or local taxes of any kind shall be withheld or paid by City and Contractor shall indemnify City for its failure to comply with Contractor's responsibilities under this paragraph.
2. The parties agree that as an independent contractor, Contractor is not entitled to any benefits from City, including but not limited to: (a) unemployment insurance benefits; (b) workers' compensation coverage; or (c) health insurance coverage. Contractor may only receive such coverages if provided by Contractor or an entity other than City. Subject to the foregoing, Contractor hereby waives and discharges any claim, demand, or action against City's workers' compensation insurance and/or health insurance and further agrees to indemnify City for any such claims related to Contractor's operations or the performance of services by Contractor hereunder.
3. The parties hereby acknowledge and agree that City will not: (a) require Contractor to work exclusively for City; (b) establish means or methods of work for Contractor, except that City may provide plans and specifications regarding the work but will not oversee the actual work (City may also establish performance standards for the contracted outcomes); (c) pay the Contractor a salary or hourly rate but rather will pay to Contractor a fixed or contract rate; (d) provide training for Contractor on performance of the services to be done (City may provide informational briefing on known conditions); (e) provide tools or benefits to Contractor (materials and equipment may be supplied if negotiated); and (f) pay Contractor personally (instead, City will make all checks payable to the trade or business name under which Contractor does business).
4. Contractor does not have the authority to act for City, to bind City in any respect whatsoever, or to incur debts or liabilities in the name of or on behalf of City.
5. Unless given express written consent by City, Contractor agrees not to bring any other party (including but not limited to employees, agents, subcontractors, sub-subcontractors, and vendors) onto the project site.
6. If Contractor is given written permission to have other parties on the site, and Contractor engages any other party which may be deemed to be an employee of Contractor, Contractor will be required to provide the appropriate workers' compensation insurance coverage as required by this Agreement.
7. Contractor has and hereby retains control of and supervision over the performance of Contractor's obligations hereunder. Contractor agrees to retain control over any allowed parties employed or contracted by Contractor for performing the services hereunder and take full and complete responsibility for any liability created by or from any actions or individuals brought to the project by Contractor.
8. Contractor represents that it is engaged in providing similar services to the public and not required to work exclusively for City.
9. All services are to be performed at the risk of Contractor and Contractor shall take all precautions necessary for the safety of its and the City's employees, agents, subcontractors, sub-subcontractors, vendors, along with members of the public it encounters while performing the work.
10. Contractor will not combine its business operations in any way with City's business operations, and each party shall maintain their operations as separate and distinct.

EXHIBIT C

Docusign Envelope ID: 03493245-4C24-416B-8E18-6D6C8BD202C4



Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Member Agency will provide a copy of the document to the Respondent.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	CDW Government LLC	Date	9/12/25
Address	230 N. Milwaukee Avenue	City, State Zip	Vernon Hills, IL 60061
Contact Person	Adam Greene	Title	Sales Manager
Authorized Signature	<i>Dario Bertocchi</i>	Title	VP Contracting Operations
Email	adagree@cdwg.com	Phone	(630) 649-8619

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2027 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency	Southeast Kansas Education Service Center (Greenbush)		
Authorized Representative	William Cook		
Authorized Signature	<i>William Cook</i> BB6A464F5B2B48E		
Awarded this	17th	day of	December 2025
Contract to commence-check one (Member Agency to select)	☐ 3/1/2026 ☒ Or January 1, 2026		
Contract Number	AEPA026D		
Chief Business Solutions Officer:	<i>Jana M. Smith</i> 559C4C9B73BE40F	Date:	December 17, 2025

EXHIBIT D

Kansas Terms & Conditions

Kansas, Southeast Kansas Education Service Center (SEKESC) (Greenbush)

SEKESC is classified as Interlocal No. 609. It has all the rights and privileges of a school district, except the power to levy taxes. SEKESC is governed by a board consisting of one representative from each of the five original or “charter” districts.

A. Additional Member Agency General Terms and Conditions that apply for all categories

Kansas Competitive Bid Thresholds are defined in K.S.A. 72-1151 for political subdivisions and K.S.A. 75-3739 for state agencies.

Kansas Mandatory Contract Provisions

Terms Herein Controlling Provisions: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision or could be interpreted to conflict with this attachment are nullified.

Kansas Law and Venue: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

Termination Due to Lack of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

Disclaimer of Liability: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).

Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Acceptance Of Contract: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

Representative's Authority to Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

Responsibility For Taxes: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

Insurance: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or

damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

Information: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.

The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

Campaign Contributions / Lobbying: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Conflict of Interest: The vendor affirms that no employee or official of SEKESC or any participating entity has or will benefit financially or materially from this contract. SEKESC reserves the right to terminate the agreement if a conflict is discovered.

Assignment: SEKESC Right to Assign In the event of a cancellation, the SEKESC specifically reserves the right, in its sole discretion, to assign and transfer its interest in any contract, consistent with the terms and conditions of any contract, to any organization, along with all corresponding duties, responsibilities for both parties and provisions contained herein.

Purchase Orders: Any purchase order issued by SEKESC, or one of its eligible entities, is cancelable under provisions of **K.S.A. 10-1113**.

Marketing:

- Awarded Vendor will proactively market the awarded contract to all eligible entities. The SEKESC will enhance the Awarded Vendor's marketing efforts through communication and meetings with eligible entities, participation in marketing events and tradeshow, through its website and social media resources and through day-to-day customer support activities.
- Awarded Vendor will train its professional staff and sales force in the provisions and benefits of the awarded contract. The SEKESC will enhance such effort by providing joint training and participating in joint sales calls as needed.
- The SEKESC and Awarded Vendor will jointly design presentations, documents, and other promotional material to assist in the promotion of the awarded contract.

- Awarded Vendor will include the SEKESC (Greenbush) logo on all sales materials targeted to eligible entities for the awarded contract. The SEKESC hereby grants to Awarded Vendor a non-exclusive, revocable, non-transferable, permission to use the SEKESC (Greenbush) name and logo during the term of this Agreement. Likewise, during the term of this agreement, the Awarded Vendor grants the SEKESC (Greenbush) permission to reproduce their name and logo in connection with marketing and promotion of the awarded contract.

B. Additional Member Agency Terms and Conditions for Non-Construction Products and Services

SEKESC has no additional terms and conditions for non-construction products and services.

C. Additional Member Agency Terms and Conditions for Construction Products and Services

K.S.A. 60-1111. Public works bond. (a) *Bond by contractor.* Except as provided in this section, whenever any public official, under the laws of the state, enters into contract in any sum exceeding \$100,000 with any person or persons for the purpose of making any public improvements, or constructing any public building or making repairs on the same, such officer shall take, from the party contracted with, a bond to the state of Kansas with good and sufficient sureties in a sum not less than the sum total in the contract, conditioned that such contractor or the subcontractor of such contractor shall pay all indebtedness incurred for labor furnished, materials, equipment or supplies, used or consumed in connection with or in or about the construction of such public building or in making such public improvements.

A contract which requires a contractor or subcontractor to obtain a payment bond or any other bond shall not require that such bond be obtained from a specific surety, agent, broker or producer. A public official entering into a contract which requires a contractor or subcontractor to obtain a payment bond or any other bond shall not require that such bond be obtained from a specific surety, agent, broker or producer.

(b) *Filing and limitations.* The bond required under subsection (a) shall be filed with the clerk of the district court of the county in which such public improvement is to be made. When such bond is filed, no lien shall attach under this article. Any liens which have been filed prior to the filing of such bond shall be discharged. Any person to whom there is due any sum for labor or material furnished, as stated in subsection (a), or such person's assigns, may bring an action on such bond for the recovery of such indebtedness but no action shall be brought on such bond after six months from the completion of such public improvements or public buildings.

(c) In any case of a contract for construction, repairs or improvements for the state or a state agency under K.S.A. [75-3739](#) or [75-3741](#), and amendments thereto, a certificate of deposit payable to the state may be accepted in accordance with and subject to K.S.A. [60-1112](#), and amendments thereto. When such certificate of deposit is so accepted, no lien shall attach under this article. Any liens which have been filed prior to the acceptance of such certificate of deposit shall be discharged. Any person to whom there is due any sum for labor furnished, materials, equipment or supplies used or consumed in connection with or for such contract for construction, repairs or improvements shall make a claim therefor with the director of purchases under [K.S.A. 60-1112](#), and amendments thereto.

K.S.A. 44-1030. State and local government contracts; mandatory provisions. (a) Except as provided by subsection (c), every contract for or on behalf of the state or any county or municipality or other political subdivision of the state, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies

or services shall contain provisions by which the contractor agrees that:

- (1) The contractor shall observe the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, national origin or ancestry;
 - (2) in all solicitations or advertisements for employees, the contractor shall include the phrase, "equal opportunity employer," or a similar phrase to be approved by the commission;
 - (3) if the contractor fails to comply with the manner in which the contractor reports to the commission in accordance with the provisions of **K.S.A. 44-1031** and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the contracting agency;
 - (4) if the contractor is found guilty of a violation of the Kansas act against discrimination under a decision or order of the commission which has become final, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the contracting agency; and
 - (5) the contractor shall include the provisions of subsections (a)(1) through (4) in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.
- (b) The Kansas human rights commission shall not be prevented hereby from requiring reports of contractors found to be not in compliance with the Kansas act against discrimination.
 - (c) The provisions of this section shall not apply to a contract entered into by a contractor:
 - (1) Who employs fewer than four employees during the term of such contract; or
 - (2) whose contracts with the governmental entity letting such contract cumulatively total \$5,000 or less during the fiscal year of such governmental entity.

D. Procedure for Processing Orders

All purchase orders shall be issued by the SEKESC or its participating eligible entities desiring to acquire the products or services under the contract. Said purchase order shall include adequate reference to identify the contract to which it relates.

The SEKESC utilizes the following ordering/delivery procedures:

- SEKESC utilizes an eCommerce system, Greenbush MarketPlace, as a supporting vehicle for order facilitation contracts. Purchases may also be placed directly on the vendor's site when the customer can be fully identified and for some processed under the relevant contract.
- Purchase orders will be issued by the individual eligible entity.
- Vendors must issue invoices directly to the ordering eligible entity as specified on each purchase order.
- Delivery of all items included in this solicitation will be made to the locations within each eligible entity as will be specified on the purchase order.
- Each order shall contain a packing slip of its contents to assist in prompt processing of payments to Vendor.
- The SEKESC reserves the right to implement a Vendor Quotation Number process for contract awards related to, but not limited to project-based and construction related proposal activities.

Administrative Fee: The percentage of sales that each Vendor Partner pays SEKESC for sales under the contract. Awarded Vendor will provide SEKESC an Administrative Fee which is equivalent to 2% of the net total invoice amounts, including installation, on all orders processed pursuant to this solicitation and award. Administrative

fees shall not appear as a line item on a quotation or on listed contract pricing. The vendor will be provided a quarterly sales report template.

Administrative fees shall be paid to the SEKESC by the vendor, on a quarterly basis, (Q1: Jan. 1 to March 31; Q2: Apr. 1 to Jun. 30; Q3: July 1 to Sep. 30; Q4: Oct. 1 to Dec. 31), for all items purchased during the preceding quarter from this solicitation. Vendor shall have 30 days after the end of each quarter to remit to SEKESC administrative fees from paid invoices received from eligible entities during that quarter. Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one- and one-half percent (1.5%) per month or the maximum rate permitted by law until paid in full. Failure to report sales utilizing the template provided, and make payments in the stated time period, may result in cancellation of agreement, award, and ineligibility for the following year(s) agreement.

Administrative Fee Payments will be mailed to:
Southeast Kansas Education Service Center
Attn: Tina Smith
PO Box 189
Girard, KS 66743

Agencies Allowed to Purchase under the Member Agency

Southeast Kansas Education Service Center (Greenbush) does not require a membership for entities to benefit from our cooperative purchasing contracts. Entities eligible to purchase from SEKESC (Greenbush) cooperative purchasing contracts include but may not be limited to:

- K-12 Public Schools
- K-12 Private Schools
- Colleges & Universities
- City, County, and State Governments
- Parks and Recreation Departments
- Public Libraries
- Non-profit organizations holding form #501C3
- Other Agencies/Out of State Agencies - This solicitation and resulting contract are issued pursuant to **K.S.A. 12-2904**, which allows for interlocal cooperation and reciprocal purchasing between public entities. This enables other public agencies, both within and outside Kansas, to utilize the contract under the terms agreed herein.

EXHIBIT E



Thank you for choosing CDW. We have received your quote.

[Hardware](#)
[Software](#)
[Services](#)
[IT Solutions](#)
[Brands](#)
[Research Hub](#)

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

ROBEY FOXX,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZJJ330	8/19/2026	9XPANASONIC	9682402	\$37,499.85

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PANASONIC FZ-56 U7-265H 512 16G W11P	9	9246126	\$4,166.65	\$37,499.85
Mfg. Part#: FZ-56BZ-0TBM				
Contract: Kansas AEPA026D SLG (026-D)				

SUBTOTAL	\$37,499.85
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$37,499.85

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BEL AIRE CITY HALL ACCTS PAYABLE 7651 E CENTRAL PARK AVE BEL AIRE, KS 67226-7600 Phone: (316) 744-2451 Payment Terms: Net 30 Days- Govt State/Local	Shipping Address: BEL AIRE CITY HALL ROBEY FOXX 7651 E CENTRAL PARK AVE BEL AIRE, KS 67226-7600 Phone: (316) 744-2451 Shipping Method:
	Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Tony Vega | (877) 529-3006 | tony.vega@cdwg.com

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DATE: Tuesday, October 6, 2026
TO: Mayor and City Council
FROM: City Attorney
SUBJECT: Adoption of the 2026 Standard Traffic Ordinance, 53rd Edition

Background: The Standard Traffic Ordinance (STO) has been published and updated annually by the League of Kansas Municipalities (LKM) since 1960. The publication contains more than 100 traffic offenses that can be adjudicated in municipal court and provides standardized municipal traffic laws for Kansas cities. It incorporates changes enacted by the Kansas Legislature, along with editorial revisions made by the LKM. In recent years, the City has adopted the updated STO by reference while preserving provisions unique to the City.

Discussion: The following sections were added, amended, or removed in the 53rd Edition of the STO, published in 2026.

Definition: (NEW)

A new definition for “Hand-free Device” is added in connection with the restrictions on the use of mobile telephones in designated school zones and road construction zones. The definition includes speakerphone capability, a telephone attachment, or other equipment that allows a mobile telephone to be used without either of the operator’s hands.

Section 93: Parking for Disabled and Other Vehicles (AMENDED)

Subsection (b) is amended to expand the circumstances under which the City may remove and impound an unattended motor vehicle. Under the previous provision, removal and impoundment were authorized when a vehicle had remained unattended for 48 hours or when the vehicle interfered with public highway operations. The amendment adds interference with law enforcement operations as an additional circumstance authorizing removal and impoundment.

Section 126.1: Obstructing License Plates (AMENDED)

This section is amended to expand the provisions addressing the obstruction of license plates. The amendment includes frames and borders around license plates that may make it difficult to determine the vehicle’s registration number, state of registration, or the month or year of expiration displayed on the registration decal.

Additionally, a provision previously contained in Section 126.1.1, Display of License Plate, is relocated to Section 126.1.

Section 126.1.1: Display of License Plate (AMENDED)

Subsection (c) is removed from Section 126.1.1 and relocated to Section 126.1, Obstructing License Plates. This change consolidates the applicable license plate obstruction provisions under Section 126.1.

Section 126.2.1: Use of Wireless Communication Devices in School Zones and Construction Zones (NEW)

This new section implements SB 366 and prohibits the use of a mobile telephone while operating a motor vehicle in a school zone when a reduced speed limit is being enforced or in a road construction zone when workers are present and signs are posted at the beginning of the zone alerting drivers to the workers.

The provision does not apply to law enforcement officers or emergency service personnel acting within the scope of their employment, vehicles that are safely and lawfully stationary, or mobile telephones being used with a hand free device. The provision also permits certain uses, including reporting current or ongoing illegal activity, preventing imminent injury to a person or property, summoning medical or other emergency assistance, and relaying information between a transit or for hire operator and the operator's dispatcher when the device is permanently affixed to the motor vehicle.

Holding a mobile telephone while operating a motor vehicle in a covered school zone or road construction zone creates a rebuttable presumption of a violation. The provision also establishes limitations on the confiscation, retention, and extraction of information from a mobile telephone by a law enforcement officer in connection with a violation. Warning citations will be issued through July 1, 2027.

Section 169.2: Use of Lights in Road Construction Zones (NEW)

This new section implements SB 366 and authorizes vehicles engaged in highway construction and maintenance operations to display flashing, rotating, or oscillating amber, green, or white lights at all times in a road construction zone.

The provision also authorizes stationary trailers engaged in highway construction and maintenance operations to display flashing, rotating, or oscillating white and blue lights within the area of a road construction zone when any portion of the highway is closed, subject to specified conditions.

Section 181: One Way Glass and Sun Screening Devices (AMENDED)

The section is amended to remove a provision addressing the removal or replacement of sun screening material when the material becomes torn. The remaining provisions of the section are retained.

Section 201.1: Failure to Comply with a Traffic Citation (AMENDED)

Subsection (h)(2) is removed. The former provision addressed notification by the Division of Vehicles five years after conviction when a person's driving privileges remained suspended or restricted due to a failure to comply with a traffic citation.

Financial Considerations: Other than the cost of purchasing the 53rd Edition of the STO, no additional costs to the City are anticipated.

Legal Considerations: State law permits cities to incorporate published codes by reference through an adopting ordinance. The City Attorney has prepared the proposed ordinance, which incorporates the 2026 STO (53rd Edition) into the City's traffic regulations.

Recommendation/Actions: It is recommended that City Council approve the proposed ordinance.

Attachments: Proposed ordinance

(Published at www.belaireks.gov on October, ____, 2026.)

ORDINANCE NO. ____

AN ORDINANCE REGULATING TRAFFIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF BEL AIRE, KANSAS; INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 53rd EDITION, AS PUBLISHED BY THE LEAGUE OF KANSAS MUNICIPALITIES IN 2026, WITH CERTAIN OMISSIONS, CHANGES, AND ADDITIONS; REPEALING ORDINANCE 742; AND AMENDING CHAPTER 12, ARTICLE 1, SECTION 12.1.1. OF THE CODE OF THE CITY OF BEL AIRE, KANSAS.

WHEREAS, pursuant to K.S.A. 12-3009 et seq., and K.S.A. 12-3301 et seq., all as amended, the City of Bel Aire, Kansas (the “City”) is authorized to incorporate by reference the Standard Traffic Ordinance for Kansas Cities, 53rd Edition, as published by the League of Kansas Municipalities in 2026 (the “STO”), with certain deletions, modifications and additions, as set forth in the Code of the City of Bel Aire, Kansas (the “Code”); and

WHEREAS, the City finds it advisable to incorporate the STO by reference and amend the Code, to reflect the incorporation of the STO.

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

SECTION 1. Incorporation of Standard Traffic Ordinance.

The City hereby incorporates by reference the Standard Traffic Ordinance for Kansas Cities, 53rd Edition, as published by the League of Kansas Municipalities in 2026, with certain deletions and modifications as set forth in the Code. Accordingly, Section 12.1.1. of the Code is hereby amended to read as follows:

“Section 12.1.1. STANDARD TRAFFIC ORDINANCE INCORPORATED.

There is hereby incorporated by reference for the purpose of regulating traffic offenses within the corporate limits of the City of Bel Aire, Kansas, that certain ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” 53rd Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified, or changed. One copy of said Standard Traffic Ordinance shall be marked “Official Copy as Adopted by Ordinance No. _____,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance

and filed with the city clerk to be open to inspection and available to the public, during regular City Hall business hours. The City Attorney, City Clerk, City Prosecutor, Municipal Court, Police Department, and any other departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.”

SECTION 2. Preservation of Existing Provisions.

Except as expressly amended or repealed by this ordinance, all existing traffic ordinances and Code provisions shall remain in full force and effect.

SECTION 3. Repealer.

Ordinance No. 742, adopting the previous edition of the STO, is hereby repealed and superseded. Any other ordinance or portion thereof in conflict with this ordinance is repealed to the extent of such conflict.

SECTION 4. Savings Clause.

The repeal or supersession of any ordinance by this ordinance shall not affect any violation committed, prosecution pending, or penalty incurred before the effective date of this ordinance.

SECTION 5. Severability.

If any provision of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 6. Publication.

The City Clerk shall cause this ordinance, as soon as practicable after it has been passed and signed, to be published on the City’s website, www.belaireks.gov, which has been designated as an official newspaper of the City pursuant to Charter Ordinance No. 25.

SECTION 7. Effective Date.

This ordinance shall take effect and be in full force from and after its adoption by the governing body of the City, approval by the Mayor and publication as provided in Section 6 of this ordinance.

[Remainder of this Page Intentionally Left Blank]

Passed by the Governing Body of the City of Bel Aire, Kansas on the 6th day of October, 2026.
Approved by the Mayor on the _____ day of October, 2026.

CITY OF BEL AIRE, KANSAS

Jim Benage, Mayor

ATTEST:

Melissa Krehbiel, City Clerk

Approved as to Form Only:

Maria A. Schrock, City Attorney



DATE: Tuesday, October 6, 2026
TO: Mayor and City Council
FROM: City Attorney
SUBJECT: Adoption of the 2026 Uniform Public Offense Code Ordinance, 42nd Edition

Background: The Uniform Public Offense Code (UPOC) has been published by the League of Kansas Municipalities (LKM) since 1980 and contains approximately 100 public offenses that may be adjudicated in municipal court and provides standardized municipal public offenses for Kansas cities. It incorporates changes enacted by the Kansas Legislature, along with editorial revisions made by the LKM. In recent years, the City has adopted the updated UPOC by reference while preserving provisions unique to the City.

Discussion: The following sections were added, amended, or removed in the 42nd Edition of the UPOC, published in 2026.

Definitions: (AMENDED)
The definitions of “Cardholder” and “Financial Card” were amended.

Definitions: (NEW)
New definitions were added for “Closed-Loop Gift Card,” “First Responder,” “Feral Cats,” “Gift Card,” “Gift Card Issuer,” “Gift Card Redemption Information,” “Gift Card Seller,” “Grain,” “Hay,” “Implement of Husbandry,” “Livestock,” and “Open-Loop Gift Card.” (NEW)

Section 3.1.1: Domestic Battery (AMENDED)
This section is amended to reflect changes to the domestic battery statute. For a first conviction, a domestic violence offender assessment is required as a condition of probation, suspension of sentence, parole, or other release, unless otherwise ordered by the court.

For a second conviction within 5 years, the amendment increases the required period of imprisonment before probation, suspension or reduction of sentence, parole, or other release from 5 days to 20 days. The amendment also requires that a person convicted of a second offense serve at least 20 days before participating in a work release program, subject to the statutory requirements governing work release.

Section 3.5.1: Unlawful Approach to a First Responder (NEW)
This new section establishes the offense of unlawful approach of a first responder. The offense generally prohibits knowingly approaching or remaining within 25 feet of a first responder performing official duties after receiving a visual or audible signal not to approach or remain within that distance, when the conduct causes the first responder to be distracted or increases the first responder’s concern about physical harm or property damage. This offense is classified as a Class B person misdemeanor.

Section 6.1: Theft (AMENDED)

This section is amended to add three categories of felony theft: 1) theft of a motor vehicle valued at least \$500 but less than \$1500 is a severity level 10 nonperson felony; 2) theft of livestock or an implement of husbandry is a severity level 5 nonperson felony; and 3) theft of grain or hay is a severity level 6 nonperson felony. Because these offenses are felonies, municipal court has no jurisdiction to adjudicate these offenses, and matters involving conduct that constitutes one of these felony offenses should be referred to the appropriate prosecuting authority.

Section 6.17: Criminal Use of a Financial Card or Gift Card (AMENDED)

This section is expanded to include certain criminal conduct involving gift cards. In addition to the existing prohibited uses of financial cards, the amendment makes it unlawful, with intent to defraud and obtain money, goods, property, or services, to 1) acquire or retain possession of a gift card or gift card redemption information without the consent of the cardholder, gift card issuer, or gift card seller or 2) alter or tamper with a gift card.

Section 10.1.1: Criminal Carrying of a Weapon (AMENDED)

Subsections (b) and (c) are reorganized to conform to the structure of the corresponding Kansas statute.

Section 11.11: Cruelty to Animals (NEW)

This section is expanded to providing that certain portions of the crime of cruelty to animals do not apply to any person who catches a feral cat to provide vaccination, spaying or neutering and returns such cat back to the location where such cat is caught.

Section 4.5 Buying Sexual Relations (REMOVED)

This section was removed because this offense is now classified as a severity level 9, person felony, under state law and is no longer necessary as a UPOC offense.

Financial Considerations: Other than the cost of purchasing the 42nd Edition of the UPOC, no additional costs to the City are anticipated.

Legal Considerations: State law permits cities to incorporate published codes by reference through an adopting ordinance. The City Attorney has prepared the proposed ordinance, which incorporates the 2026 UPOC (42nd Edition) into the City's public offense regulations.

Recommendation/Actions: It is recommended that City Council adopt the proposed ordinance

Attachments: Proposed ordinance

1 (Published at www.belaireks.gov on October, _____, 2026.)

2

3 ORDINANCE NO. _____

4 AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE
5 CORPORATE LIMITS OF THE CITY OF BEL AIRE, KANSAS;
6 INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE
7 CODE FOR KANSAS CITIES, 42nd EDITION, AS PUBLISHED BY THE
8 LEAGUE OF KANSAS MUNICIPALITIES IN 2026, WITH CERTAIN
9 OMISSIONS, CHANGES, AND ADDITIONS; REPEALING ORDINANCE
10 743; AND AMENDING CHAPTER 6, ARTICLE 1, SECTION 6.1.1. OF THE
11 CODE OF THE CITY OF BEL AIRE, KANSAS.

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13 WHEREAS, pursuant to K.S.A. 12-3009 *et seq.*, and K.S.A. 12-3301 *et seq.*, all as
14 amended, the City of Bel Aire, Kansas (the “City”) is authorized to incorporate by reference the
15 Uniform Public Offense Code for Kansas Cities, 42nd Edition, as published by the League of
16 Kansas Municipalities in 2026 (the “UPOC”), with certain deletions, modifications and
17 additions, as set forth in the Code of the City of Bel Aire, Kansas (the “Code”); and

18

19 WHEREAS, the City finds it advisable to incorporate the UPOC by reference and amend
20 the Code, to reflect incorporation of the UPOC.

21

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

24

25 SECTION 1. Incorporation of Uniform Public Offense Code.

26 The City hereby incorporates by reference the Uniform Public Offense Code for Kansas Cities,
27 42nd Edition, as published by the League of Kansas Municipalities in 2026, with the certain
28 deletions and modifications as set forth in the Code. Accordingly, Section 6.1.1. of the Code is
29 hereby amended to read as follows:

30

31 “Section 6.1.1. UNIFORM PUBLIC OFFENSE CODE INCORPORATED.

32

33 There is hereby incorporated by reference for the purpose of regulating public offenses
34 within the corporate limits of the City of Bel Aire, Kansas, that certain code known as the
35 “Uniform Public Offense Code for Kansas Cities,” 42nd Edition, prepared and published in book
36 form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles,
37 sections, parts or portions as are hereafter omitted, deleted, modified, or changed. One copy of
38 said Uniform Public Offense Code shall be marked “Official Copy as Adopted by Ordinance
39 No. _____,” with all sections or portions thereof intended to be omitted or changed clearly
40 marked to show any such omission or change and to which shall be attached a copy of this

ordinance and filed with the city clerk to be open to inspection and available to the public, during regular City Hall business hours. The City Attorney, City Clerk, City Prosecutor, Municipal Court, Police Department, and any other departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.”

SECTION 2. Preservation of Existing Provisions.

Except as expressly amended or repealed by this ordinance, all existing public offense ordinances and Code provisions shall remain in full force and effect.

SECTION 3. Repealer.

Ordinance No. 743, adopting the previous edition of the UPOC, is hereby repealed and superseded. Any other ordinance or portion thereof in conflict with this ordinance is repealed to the extent of such conflict.

SECTION 4. Savings Clause.

The repeal or supersession of any ordinance by this ordinance shall not affect any violation committed, prosecution pending, or penalty incurred before the effective date of this ordinance.

SECTION 5. Severability.

If any provision of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 6. Publication.

The City Clerk shall cause this ordinance, as soon as practicable after it has been passed and signed, to be published on the City’s website, www.belaireks.gov, which has been designated as an official newspaper of the City pursuant to Charter Ordinance No. 25.

SECTION 7. Effective Date.

This ordinance shall take effect and be in full force from and after its adoption by the governing body of the City, approval by the Mayor and publication as provided in Section 6 of this ordinance.

[Remainder of this Page Intentionally Left Blank]

81 Passed by the Governing Body of the City of Bel Aire, Kansas on the 6th day of October, 2026.

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83 Approved by the Mayor on the _____ day of October, 2026.

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CITY OF BEL AIRE, KANSAS

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Jim Benage, Mayor

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ATTEST:

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Melissa Krehbiel, City Clerk

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Approved as to Form Only:

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Maria A. Schrock, City Attorney



DATE: September 28, 2026
TO: Bel Aire City Council
FROM: Ted Henry, City Manager
SUBJECT: Presentation of the 2027 Street Maintenance Plan

Summary

The City of Bel Aire maintains a rolling five-year street maintenance schedule and updates it annually based on street inspections and current pavement conditions.

The initial Street Maintenance Plan for 2027 included the following:

- 53rd Street Patching (Woodlawn to Rock)
- Traffic Circles north and south of City Hall
- Apply surface sealant to the Central Park neighborhood streets
- Edgemoor Drive
- Mill and Overlay Rock Road north of 53rd

However, pavement conditions have significantly deteriorated on Webb Road from the lift station to the railroad tracks and the street needs immediate attention to make it through the winter and stop further deterioration.

Staff's recommendation is to focus on repairing Webb Road, re-striping 45th between Webb and Greenwich, patch repairs to 53rd between Woodlawn and Webb Road, patch repairs on Tierra Lakes Parkway, patch repairs on 45th Street between Woodlawn and Rock, and replacing the asphalt sections in the City Hall traffic circles with concrete.

Additional locations to be discussed are milling and overlaying of Rock Road from 53rd to K-254, milling and overlaying Edgemoor Drive south of the concrete pavement, and applying a surface sealant to the Central Park neighborhood streets.

Representatives from PEC will attend the City Council meeting to review the current five-year schedule, discuss the streets currently planned for 2027, and explain any recommended changes based on the latest inspection. Council's feedback will guide the final plan. It should be noted that there are several repairs to Webb Road that are necessary before 2027 in order for the roadway to last through the winter without closing down a lane to traffic.

Following the discussion, staff will begin preparing the bid documents so the project is ready to proceed in early 2027.

MANAGER'S REPORT

DATE: September 30, 2026
TO: Mayor Benage and City Council
FROM: Ted Henry, City Manager
RE: October 6, 2026 Agenda



Consent Agenda (Item VI)

The Consent Agenda contains the Minutes of the September 15th regular City Council meeting and two revised petitions and related Resolutions for paving and drainage improvements in Phase 1 of Skyview and Webb Addition. The developer requested we decrease the assessment total on the commercial lots. To accomplish this, the re-petition documents removed all the commercial lots from the Storm Water Drainage improvement district and Lot 24 from the Paving Phase 1 improvement district. A special assessment re-spread agreement for Spring Pines Subdivision is also included.

Appropriations Ordinance (Item VII)

This appropriation ordinance encompasses 09/09/2026 through 09/29/2026 expenses and two payroll cycles. Expenditures amounted to \$1,261,277.46. Of the reported expenses, \$198,534.06 are infrastructure costs for new developments. These costs are paid through special assessments.

Resolution Authorizing Sale of Temporary Notes and General Obligation Bonds (Item A)

This Resolution authorizes the sale of General Obligation Bonds, Series 2026A that will retire temporary notes (Series 2023B) for projects being special assessed. The projects are listed in the packet. The bond will be for 20 years, and special assessments collected from the benefiting lots will cover the annual bond payments.

The Resolution also authorizes the sale of new temporary notes (Series 2026B) to fund new improvements petitioned by property owners; these projects are also listed in the packet. The temp note is for a period of three years. If adopted, the Resolution will set the date of the sale for November 3rd and authorize the publication of the Notice of Sale. Kevin Cowan will be at the meeting to answer any questions.

Contract for Purchase of Mobile Data Computers for Police Vehicles (Item B)

The City of Bel Aire Police Department currently has nine mobile data computers: one in each patrol vehicle, plus one backup computer. The current computers have exceeded their expected service life for patrol use, are no longer under warranty, and the current model, the Panasonic Toughbook FZ-55, is no longer in production.

Mobile data computers are essential equipment in patrol vehicles and provide officers with access to the systems necessary for field investigations, records and criminal justice information, and Computer-Aided Dispatch (CAD). They also allow authorized officers to conduct driver's license

and vehicle registration checks and access information regarding wanted persons, warrants, stolen vehicles, missing persons, and other law enforcement records. Chief Atteberry has provided additional information in the Council packet outlining the essential functions of these computers and their importance to law enforcement operations.

Staff obtained pricing through the City's approved vendor, CDW, for replacement of the nine computers. CDW utilized the AEPA Kansas cooperative purchasing contract, which allows government entities to purchase equipment at competitively bid pricing. The AEPA Kansas contract provided the lowest price compared with four other quotes.

Funding for the purchase will come from the Equipment Reserve Fund. Staff recommends approval of the purchase of nine Panasonic Toughbook FZ-56 mobile data computers from CDW through the AEPA Kansas contract for a total cost of \$37,499.85.

Ordinances Adopting UPOC and STO (Items C&D)

The Uniform Public Offense Code (UPOC) and Standard Traffic Ordinance (STO) are designed to be comprehensive ordinances that cities may adopt by reference. This has been Bel Aire's practice for many years now. The 2026 editions of the STO and UPOC have been reviewed by City Attorney. Now, two Ordinances come before Council to formally adopt the latest editions of the STO and UPOC. Maria has also included a staff report in the packet. Maria will be present at the meeting to answer any questions.

Executive Session

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

Discussion and Future Issues

A representative from PEC will give a presentation on 2027 Street Projects.

The next City Council workshop is scheduled for 7:00 p.m. on October 13, 2026.