

# AGENDA CITY COUNCIL MEETING

7651 E. Central Park Ave, Bel Aire, KS May 07, 2024 7:00 PM



I.	CALL TO ORDER: Mayor Jim Benage					
II.	ROL	ROLL CALL				
	Greg Justir	Davied Tyler Dehn Emily Hamburg n Smith John Welch				
III.	OPE	NING PRAYER: Gary Green				
IV.	PLE	DGE OF ALLEGIANCE TO THE AMERICAN FLAG				
V.	PRO	CLAMATION				
	<u>A.</u>	Older Americans Month, May 2024				
	<u>B.</u>	Public Service Recognition Week, May 5-11, 2024				
VI.	DET	ERMINE AGENDA ADDITIONS				
VII.	CONSENT AGENDA					
	<u>A.</u>	Approval of Minutes of the April 16, 2024 City Council meeting.				
	<u>B.</u>	Accept Petitions for Paving, Sanitary Sewer, Stormwater, and Water Distribution System Improvements to serve Chapel Landing 6th Addition.				
	<u>C.</u>	Adopt Resolutions 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, Sanitary Sewer, Stormwater Sewer, and Water Distribution Improvements/Chapel Landing 6th Addition).				
	D	Approve Waz Un Fireworks, L.L.C to be located at 9745 F. 50th St N (Clinic In A. Can)				



Marshall inspection.

as qualifying for Fireworks Retail Sales Permit pending Sedgwick County Fire

- **E.** Approve Wholesale Fireworks Enterprises, LLC to be located at 6334 E Crestmark as qualifying for Fireworks Retail Sales Permit pending Sedgwick County Fire Marshall inspection.
- F. Accept the Mayor's reappointment of Dee Anne Roths to the Planning Commission. The term will be three years and will expire on 6/1/2027.
- G. Accept the Mayor's reappointment of Philip Jordan to the Planning Commission. The new term is three years and will expire on 4/1/2027.

<b>Action:</b> Motion authorize the M	\ I I	table / deny) the Consent Agenda as (listed / ame	nded) and
Motion	Second	Vote	

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

A. Consideration of Appropriations Ordinance No. 24-08 in the amount of \$2,291,672.24.

Action: M	Iotion to (approve / deny /	table) Appropriati	ons Ordinance No	. 24-08
Motion	Second	_ Vote		

#### IX. CITY REQUESTED APPEARANCES

- A. Ken Lee, Garver 45th Street roundabout preliminary design sketch
- B. Gary O'Neal, Bel Aire Lions Club Application for Fireworks Retail Sales Permit
- X. CITIZEN CONCERNS: If you wish to speak, please fill out a "Request to Speak" card at the podium and give it to the City Clerk before the meeting begins. When you are called on by the Mayor, please go to the podium, speak into the microphone, and state your name and address before giving your comments. Please limit your comments to 3 minutes in the interest of time. If more time is needed, you may request an extension from the Mayor.

#### XI. REPORTS

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

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

**A.** Consideration of an application from Bel Aire Lions Club for Fireworks Sales Permit pending Sedgwick County Fire Marshall inspection.

**Action:** Motion to (approve / deny / table) the application application from Bel Aire Lions Club for Fireworks Sales Permit pending Sedgwick County Fire Marshall inspection, and authorize the Mayor to sign.



	Motion	Second	Vote		
<u>B.</u>		n of an application : wick County Fire N			Fireworks Sales Permit
		es Permit pending Se			nocker Fireworks for nspection, and authorize
	Motion	Second	Vote		
<u>C.</u>		n of A Resolution O orizing The Sale Ar			e City Of Bel Aire, operty To North Webb,
	City Of Bel A		ing The Sale A	nd Conveyance	overning Body Of The Of Certain Property To
	Motion	Second	Vote		
<u>D.</u>		n of Work Order N he 2024 Street Main			ngineering Design
		•			with PEC for Civil gram and authorize the
	Motion	Second	Vote		
<u>E.</u>		n of a Bid for Pavin Bids were received f	_		ora Park (40th &
		Eng. Estimate	<u>APAC</u>	KS Paving	<u>Pearson</u>
	Rose Rid	\$510,008,50	\$027 701 00	\$717 257 00	\$786 Q26 5Q

	Eng. Estimate	<u>APAC</u>	KS Paving	<u>Pearson</u>
Base Bid	\$519,098.50	\$927,791.00	\$717,257.00	\$786,926.50
Alt 1: Intersection	(\$5,200.00)	(\$5,980.00)	(\$5,720.00)	(\$9,100.00)
Base + Alt 1	\$513,898.50	\$921,811.00	\$711,537.00	\$777,826.50
Alt 2: Ditch	\$101,355.00	\$255,702.00	\$173,577.00	\$359,352.00
Base + Alt 2	\$620,453.50	\$1,183,493.00	\$890,834.00	\$1,124,464.50
Base + Alt 1 & 2	\$615,253.50	\$1,177,513.00	\$885,114.00	\$1,115,364.50
Alt 3: Concrete	\$128,340.00	\$147,591.00	\$102,672.00	\$147,591.00
Base + Alt 3	\$647,438.50	\$1,075,382.00	\$819,929.00	\$934,517.50



		Base + Alt 1, 2 & 3 \$743,593.50 \$1,325,104.00 \$987,786.00 \$1,262,955.50			
		Action: Motion to (accept / deny / table) the Base Bid from (and/ or) Alternate 1, (and/or) Alternate 2, (and/or) Alternate 3, for a total bid amount not to exceed \$ and authorize the Mayor to sign.			
		Motion Second Vote			
	<u>F.</u>	Consideration of a Charter Ordinance exempting the City of Bel Aire, from the provisions of K.S.A. 12-1651.			
		<b>Action:</b> Motion to (adopt / deny / table) Charter Ordinance No. 25 exempting the City of Bel Aire from the provisions of K.S.A. 12-1651, relating to designation of an official city newspaper and providing substitute and additional provisions on the same subject.			
		Motion Second Roll Call Vote:			
		Greg Davied Tyler Dehn Emily Hamburg			
		Justin Smith John Welch Mayor Jim Benage			
	G. Consideration of An Ordinance Calling A Referendum Election To Approve Proposed Charter Ordinance 25 Of The City Of Bel Aire, Kansas And Setting The Election For The Same In Conjunction With The State-Wide August Primary Election.				
		<b>Action:</b> Motion to (adopt / deny / table) An Ordinance Calling A Referendum Election To Approve Proposed Charter Ordinance 25 Of The City Of Bel Aire, Kansas And Setting The Election For The Same In Conjunction With The State-Wide August Primary Election.			
		Motion Second Vote			
XIII.	EXEC	CUTIVE SESSION			
	the Cit	Motion to go into executive session for the sole purpose of discussion the subject of:			
	Motio	n Second Vote			
XIV.	DISC	USSION AND FUTURE ISSUES			
	A.	City Council Workshop - May 14th at 6:30 p.m. ?			
XV.	ADJO	DURNMENT			
	Action	n: Motion to adjourn.			
	Motio	n Second Vote			



#### Additional Attachments:

#### <u>A.</u>

#### City Manager's Report - May 7, 2024

#### **Notice**

It is possible that sometime between 6:30 and 7:00 PM immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the Council Chambers or the lobby of City Hall. No one is excluded from these areas during these times. Video of this meeting can be streamed at www.belaireks.gov and on YouTube.

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











# Proclamation

### Older Americans Month, May 2024

#### TO THE CITIZENS OF BEL AIRE, KANSAS, GREETINGS:

**Whereas**, May is Older Americans Month, a time for us to recognize and honor older adults and their immense influence on every facet of American society; and

Whereas, through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge; and

Whereas, older Americans improve our communities through intergenerational relationships, community service, civic engagement, and many other activities; and

Whereas, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

**Whereas**, Bel Aire must ensure that older Americans have the resources and support needed to stay involved in their communities — reflecting our commitment to inclusivity and connectedness; and

**Now therefore**, I, Mayor Jim Benage, do hereby proclaim May 2024 as Older Americans Month.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of Bel Aire, Kansas this 7th day of May, 2024.

Jim Benage, Mayor







THE FUTURE WITH RESPECT FOR ITS PAST

#### Public Service Recognition Week, May 5-11, 2024

#### TO THE CITIZENS OF BEL AIRE, KANSAS, GREETINGS:

**Whereas:** Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working;

Whereas: Public employees take not only jobs, but oaths;

Whereas: Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world;

Whereas: Public servants include teachers, inspectors, law enforcement, bus drivers, managers, engineers, public works, recreation employees, firefighters, accountants, customer service representatives, laborers, computer technicians, social workers, and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

**Whereas:** Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

**Therefore:** I, Mayor Jim Benage of the City of Bel Aire, do hereby announce and proclaim to all citizens and set seal hereto, that May 5-11, 2024 is Public Service Recognition Week. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused to be affixed the official seal of Bel Aire, Kansas this 7th day of May, 2024.

Jim Benage, Mayor



# MINUTES CITY COUNCIL MEETING

#### 7651 E. Central Park Ave, Bel Aire, KS April 16, 2024 7:00 PM



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

Present were Councilmembers Greg Davied, Emily Hamburg, Justin Smith, and John Welch. Councilmember Tyler Dehn was absent.

Also present were City Manager Ted Henry, City Attorney Maria Schrock, Finance Director Barry Smith, City Engineer Anne Stephens, Public Works Director Marty McGee, City Clerk Melissa Krehbiel, Bond Counsel Kevin Cowan of Gilmore and Bell, and consultant Ken Lee, P.E. of Garver.

- III. OPENING PRAYER: Dr. Robert Lindsted provided the opening prayer.
- IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

Mayor Benage led the pledge of allegiance.

- V. PROCLAMATION
  - A. Arbor Day April 20, 2024

Mayor Benage read and signed the proclamation.

- VI. **DETERMINE AGENDA ADDITIONS:** There were no additions.
- VII. CONSENT AGENDA
  - A. Approval of Minutes of the April 2, 2024 City Council meeting.

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

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

A. Consideration of Appropriations Ordinance No. 24-07 in the amount of \$324,861.28.

**MOTION:** Councilmember Davied moved to approve Appropriations Ordinance No. 24-07. Councilmember Hamburg seconded the motion. *Motion carried 4-0*.

#### IX. CITY REQUESTED APPEARANCES

#### A. President Aaron Maxwell, Bel Aire Chamber of Commerce - Quarterly Report

Mr. Maxwell gave a quarterly report. Memberships and sponsorships have increased, and the Chamber has planned a full calendar of speakers and tours for 2024.

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

#### XI. PUBLIC HEARING

A. The Purpose of the Public Hearing is to hear from taxpayers, Bel Aire residents and other stakeholders in regard to the issuance by the City of its Taxable Industrial Revenue Bonds (Aspen Funds LLC), in a principal amount not to exceed \$105,000,000 (the "Bonds") and in regard to an exemption from ad valorem taxation of property acquired, constructed or purchased with the proceeds of such Bonds. The Bonds are proposed to be issued by the City under authority of K.S.A. 12-1740 et seq., as amended, to pay the costs of acquiring land and constructing and equipping approximately five (5) buildings of approximately 912,925 total square feet for use in industrial, manufacturing, warehouse, distribution, flex and/or office purposes, to be located immediately northeast of the intersection of 53rd Street North and Webb Road in the City. The City further intends to lease such facilities to Aspen Funds LLC, a Kansas limited liability company, or a related entity (the "Tenant").

Mayor Benage opened the public hearing. No one spoke.

**MOTION:** Councilmember Hamburg moved to close the public hearing. Councilmember Welch seconded the motion. *Motion carried 4-0*.

#### XII. REPORTS

#### A. Council Member Reports

Councilmember Welch attended the Walton's groundbreaking ceremony on April 15<sup>th</sup>.

Councilmember Hamburg briefly reported on the Walton's groundbreaking on April 15<sup>th</sup>, the Wichita Chamber's Issues Forum and the REAP meeting on April 11<sup>th</sup>, the recent meeting between the City of Wichita and Sedgwick County, and the conclusion of the indoor soccer season at Bel Aire Recreation Center. She thanked the Recreation staff, volunteer coaches and families that participated. Councilmember Hamburg reminded residents that the E-Recycle and Shred Day will be held at City Hall on April 27<sup>th</sup>.

#### B. Mayor's Report

Mayor Benage reported that former City Councilmember Betty Martine passed away on April 7<sup>th</sup>. A vigil will be held at Church of the Resurrection on Woodlawn on April 24<sup>th</sup> and her funeral will be held on April 25<sup>th</sup>.

Mayor Benage thanked the Bel Aire Lion's Club for restriping the parking lot at the Bel Aire Recreation Center.

He briefly reported on the groundbreaking for Walton's on April 15<sup>th</sup> and the WAMPO TPB meeting on April 9<sup>th</sup>. He also met General Michael Flynn on April 13<sup>th</sup> at Sunrise Christian Academy.

Mayor Benage noted that the Tree Board will hold a celebration on April 20<sup>th</sup> at City Hall to mark Arbor Day.

#### C. City Attorney Report

City Attorney Maria Schrock gave a brief report on a recent sanitary sewer stoppage incident and on staff training regarding public education and enforcement of the Sewer Use Ordinance.

#### D. City Manager Report

City Manager Ted Henry briefly reported on Code Enforcement case numbers and the City's projected growth. Regarding growth, in the next 5-10 years the population could grow to about 14,000. The number of building permits issued continues to increase, from 58 in 2019 to an estimated 144 in 2024.

Finally, Mr. Henry reported on recent updates to the website. A new link to Notices and Publications has been added to the City's website. He also reminded the Council about several upcoming events:

- April 20<sup>th</sup>, Celebrate Trees
- April 27<sup>th</sup>, Document Shredding & E-Recycling
- May 2<sup>nd</sup> -4<sup>th</sup>, Citywide Garage Sale weekend
- May 18<sup>th</sup>, Spring Curbside Clean-Up

#### XIII. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

A. Consideration of A Resolution Of The Governing Body Of The City Of Bel Aire, Kansas Determining The Advisability Of Issuing Taxable Industrial Revenue Bonds To Finance Acquiring Land, And Equipping And Constructing Buildings For Use In Industrial, Manufacturing, Warehouse, Distribution, Flex And/Or Office Purposes To Be Located Immediately Northeast Of The Intersection Of 53rd Street North And Webb Road In The City; And Authorizing Execution Of Related Documents (Aspen Funds, LLC).

**MOTION:** Councilmember Smith moved to approve A Resolution Of The Governing Body Of The City Of Bel Aire, Kansas Determining The Advisability Of Issuing Taxable Industrial Revenue Bonds To Finance Acquiring Land, And Equipping And Constructing Buildings For Use In Industrial, Manufacturing, Warehouse, Distribution, Flex And/Or Office Purposes To Be Located Immediately Northeast Of The Intersection Of 53rd Street North And Webb Road In The City; And Authorizing Execution Of Related Documents. Councilmember Welch seconded the motion. *Motion carried 4-0.* 

# B. Consideration of accepting a Bid for paving improvements to serve Cozy Drive. Bids were received from three companies:

	Eng. Estimate	<u>APAC</u>	KS Paving	<u>Pearson</u>
Base Bid	\$353,073.00	\$516,245.76	\$433,203.60	\$341,344.00
Alt 1 (Ditch)	\$35,568.75	\$36,857.80	\$40,129.30	\$16,641.50
Base + Alt 1	\$388,641.75	\$553,103.56	\$473,332.90	\$357,985.50
Alt 2 (Concrete)	\$16,484.00	\$61,152.00	\$45,864.00	\$28,224.00
Base + Alt 2	\$369,568.00	\$577,397.76	\$479,067.60	\$369,568.00
Base + Alt 1 & 2	\$405,105.75	\$614,255.56	\$519,196.90	\$386,209.50

**MOTION:** Councilmember Welch moved to accept the base bid from Pearson including Alternate 1 and Alternate 2, and the City will pay \$105,000 as agreed before, plus the cost of Alternate 1 for the total bid not-to-exceed \$386,209.50 and authorize the Mayor to sign. Councilmember Smith seconded the motion. *Motion carried 3-1*, with Councilmember Hamburg voting against the motion.

# C. Consideration of a Bid for Paving Improvements to serve Aurora Park (40th & Parkwood). Bids were received from three companies:

	Eng. Estimate	<u>APAC</u>	KS Paving	<u>Pearson</u>
Base Bid	\$519,098.50	\$927,791.00	\$717,257.00	\$786,926.50
Alt 1: Intersection	(\$5,200.00)	(\$5,980.00)	(\$5,720.00)	(\$9,100.00)
Base + Alt 1	\$513,898.50	\$921,811.00	\$711,537.00	\$777,826.50
Alt 2: Ditch	\$101,355.00	\$255,702.00	\$173,577.00	\$359,352.00
Base + Alt 2	\$620,453.50	\$1,183,493.00	\$890,834.00	\$1,124,464.50
Base + Alt 1 & 2	\$615,253.50	\$1,177,513.00	\$885,114.00	\$1,115,364.50
Alt 3: Concrete	\$128,340.00	\$147,591.00	\$102,672.00	\$147,591.00
Base + Alt 3	\$647,438.50	\$1,075,382.00	\$819,929.00	\$934,517.50
Base + Alt 1, 2 & 3	\$743,593.50	\$1,325,104.00	\$987,786.00	\$1,262,955.50

**MOTION:** Councilmember Welch moved to table the bids for the Aurora Park 40<sup>th</sup> and Parkwood paving and ditchwork (Item C). Councilmember Davied seconded the motion. *Motion carried 4-0*.

# D. Consideration of accepting a quote for a 550 Crane Truck. Three quotes were received:

<u>Company</u>	Purchasing Price	Wait Times
Master Tech	\$187,857.00	Available Now
Pritchard Commercial	\$196,281.00	6-8 Months build time
Rush Truck Center	\$178,890.00	9-11 month build time

**MOTION:** Councilmember Welch moved to accept the quote from Master Tech at a cost not to exceed \$187,857.00 and authorize the City Manager to sign all related documents. Councilmember Hamburg seconded the motion. *Motion carried 4-0*.

#### XIV. EXECUTIVE SESSION

A. MOTION: Councilmember Hamburg moved to go into executive session for the sole purpose of discussing the subject of: attorney-client consultation regarding contractual obligations pursuant to K.S.A. 75-4319(b)(2) for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship. Invite the City Manager, Assistant City Manager, City Attorney, City Engineer and Neil Gosch. The meeting will be for a period of 15 minutes, and the open meeting will resume in City Council Chambers at 9:00 p.m. Councilmember Smith seconded the motion. *Motion carried 4-0*.

The Council then held an Executive Session. At 9:00 p.m., Mayor Benage called the meeting back to order and stated that no binding action had been taken.

XV. DISCUSSION AND FUTURE ISSUES: No other issues were discussed.

#### XVI. ADJOURNMENT

**MOTION:** Councilmember Smith moved to adjourn. Councilmember Davied seconded the motion. *Motion carried 4-0*.

#### **PAVING PETITION**

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:

#### **CHAPEL LANDING 6TH ADDITION**

Lots 1 through 34, Block A

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

(a) That there be construction of pavement on <u>Highland St</u> and <u>Highland Cir</u>, from the south line of 53<sup>rd</sup> St N, south and southeasterly, to and including the cul-de-sac; and on <u>Highland Ct</u> (Lots 21 through 34, Block A), from the south line of Highland St, south, to and including the cul-de-sac.

That said pavement between aforesaid limits be constructed for a width of twenty-six (26) feet from gutter line to gutter line, and each gutter to be two (2) feet in width, making a total roadway width of thirty (30) feet with plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas. Drainage to be installed where necessary.

- (b) That the estimated and probable cost of the foregoing improvements being Six Hundred Twenty-Nine Thousand Dollars (\$629,000.00), 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 of 1 percent per month from and after the date of adoption of a resolution authorizing the Improvements.
- (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 or 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 34, Block A, <u>CHAPEL LANDING 6<sup>TH</sup> ADDITION</u> shall each pay 1/34 of the total cost of the improvements.

In the event all or part of the lots or parcels in the improvement district are re-platted before assessments have been levied, the assessments against the re-platted area shall be recalculated on the basis of the method of assessment set forth herein. Where the ownership of a single lot is or may be divided into two or more parcels, the assessment to the lot 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. 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.
- 4. 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
CHAPEL LANDING 6 <sup>TH</sup> ADDITION Lots 1 through 34, Block A	TW RENOVATIONS	S, LLC
	By: Travis J. Whis	ler, Managing Member
***	*****	
THIS PETITION was filed in my owas examined, considered and found in the considered an		ning Body of the City on
	C	ity Clerk

#### **CHAPEL LANDING 6TH ADDITION**

Wichita, Sedgwick County, Kansas

#### **PAVING PETITION**

Benefit District: (34 Lots) Lots 1 Through 34, Block A

#### **Cost Estimate**

Item	Quantity	Unit	Unit Price	Amount
A.C. Pavement	7325	S.Y.	\$50.00	\$366,250.00
Sidewalk	8850	S.F.	\$3.00	\$26,550.00
Inlet Hookups	8	EA.	\$750.00	\$6,000.00
Culvert Pipe	60	L.F.	\$200.00	\$12,000.00
End Section	4	L.F.	\$2,000.00	\$8,000.00
Rip Rap	60	S.Y.	\$60.00	\$3,600.00
Easement Grading	1	L.S.	\$5,000.00	\$5,000.00
Signage	1	L.S.	\$3,500.00	\$3,500.00
Erosion Control & Seeding	1	L.S.	\$10,000.00	\$10,000.00
Site Clearing & Restoration	1	L.S.	\$25,000.00	\$25,000.00
Subtotal				\$465,900.00
+ 35% Design, Insp.,				
& Administration				\$163,065.00
Total				\$628,965.00

Petition Amount \$629,000

Average Cost Per Lot \$18,500

Average Monthly Assessment \$146 (Based on 15 years @ 5%)

Average Monthly Assessment \$122 (Based on 20 years @ 5%)

#### SANITARY SEWER PETITION

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:

#### CHAPEL LANDING 6TH ADDITION

Lots 1 through 34, Block A

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 lateral sanitary sewer 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 improvements being Four Hundred Thirty-Six Thousand Dollars (\$436,000.00), 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 the date of adoption of a resolution authorizing the Improvements.
- (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 34, Block A, <u>CHAPEL LANDING 6<sup>TH</sup> ADDITION</u> shall each pay 1/34 of the total cost of the improvements.

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

- 2. (a) It is requested that the improvement hereby petitioned be made without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.
  - (b) Signatures on this petition are made with full knowledge and understanding that said signatures constitute a waiver of the limitations contained in K.S.A. 13-1013, which appear to limit the assessment for a lateral sewer to not more than one lateral sewer.
- 3. 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 occurs first.
- 4. 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 if and when such improvements are necessary to serve any building which may be constructed on the real property after the date on this petition.

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

LEGAL DESCRIPTION	SIGNATURE	DATE
CHAPEL LANDING 6 <sup>TH</sup> ADDITION Lots 1 through 34, Block A	TW RENOVATION	S, LLC
	By: Travis J. Whis	ler, Managing Member
****	*****	
THIS PETITION was filed in my was examined, considered and found		, and rning Body of the City on
	C	City Clerk

#### **CHAPEL LANDING 6TH ADDITION**

Wichita, Sedgwick County, Kansas

#### **SANITARY SEWER PETITION**

Benefit District: (34 Lots) Lots 1 Through 34, Block A

#### **Cost Estimate**

Item	Quantity	Unit	Unit Price	Amount
8" Pipe	2575	L.F.	\$45.00	\$115,875.00
Manhole	15	EA.	\$4,500.00	\$67,500.00
Manhole Adjustment	1	EA.	\$2,000.00	\$2,000.00
Risers	68	EA.	\$1,250.00	\$85,000.00
Stub	1	EA.	\$500.00	\$500.00
Flowable Fill	160	L.F.	\$100.00	\$16,000.00
Sand Backfill (Flushed & Vib.)	775	L.F.	\$20.00	\$15,500.00
Connect to Existing	1	L.S.	\$2,500.00	\$2,500.00
Seeding & Erosion Control	1	L.S.	\$3,000.00	\$3,000.00
Site Clearing and Restoration	1	L.S.	\$15,000.00	\$15,000.00
Subtotal				\$322,875.00
+ 35% Design, Insp.,				
& Administration				\$113,006.25
Total				\$435,881.25

Petition Amount \$436,000

Average Cost Per Lot \$12,824

Average Monthly Assessment \$101 (Based on 15 years @ 5%)

Average Monthly Assessment \$85 (Based on 20 years @ 5%)

#### STORM WATER SEWER PETITION

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:

#### CHAPEL LANDING 6TH ADDITION

Lots 1 through 34, Block A

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

- (a) That there be constructed a storm water sewer 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 improvements is Six Hundred Twenty-One Thousand Dollars (\$621,000.00) 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 one percent per month from and after the date of adoption of a resolution authorizing the Improvements.
- (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 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 improvements for which the improvement district is 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 34, Block A, <u>CHAPEL LANDING 6<sup>TH</sup> ADDITION</u> shall each pay 1/34 of the total cost of the improvements.

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 is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.

- 2. It is requested that the improvement 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 to form one public improvement project.
- 3. 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 occurs first.
- 4. 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 if and when such improvements are necessary to serve any building that may be constructed on the real property after the date on this petition.

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

LEGAL DESCRIPTION	SIGNATURE	DATE
CHAPEL LANDING 6 <sup>тн</sup> ADDITION Lots 1 through 34, Block A	TW RENOVATIONS, LLC	
	By: Market Land Land Land Land Land Land Land Land	anaging Member
****	******	
THIS PETITION was filed in my owas examined, considered and found		, and Body of the City on
	City Cle	erk

#### **CHAPEL LANDING 6TH ADDITION**

Wichita, Sedgwick County, Kansas

#### STORM WATER SEWER PETITION

Benefit District: (34 Lots) Lots 1 Through 34, Block A

#### **Cost Estimate**

Item	Quantity	Unit	Unit Price	Amount
Excavation	50000	C.Y.	\$3.00	\$150,000.00
Mass Grading	1	L.S.	\$40,000.00	\$40,000.00
15" Pipe	1150	L.F.	\$50.00	\$57,500.00
18" Pipe	200	L.F.	\$55.00	\$11,000.00
24" Pipe	800	L.F.	\$70.00	\$56,000.00
Backyard Inlets/Manholes	10	EA.	\$3,500.00	\$35,000.00
End Section	4	EA.	\$1,750.00	\$7,000.00
Curb Inlets	8	EA.	\$6,000.00	\$48,000.00
Sand Backfill	120	L.F.	\$30.00	\$3,600.00
Rip Rap	200	S.Y.	\$70.00	\$14,000.00
Testing	1	L.S.	\$7,500.00	\$7,500.00
Seeding & Erosion Control	1	L.S.	\$10,000.00	\$10,000.00
Site Clearing and Restoration	1	L.S.	\$20,000.00	\$20,000.00
Subtotal				\$459,600.00
+ 35% Design, Insp.,				
& Administration				\$160,860.00
Total				\$620,460.00

Petition Amount \$621,000

Average Cost Per Lot \$18,265

Average Monthly Assessment \$144 (Based on 15 years @ 5%)

Average Monthly Assessment \$121 (Based on 20 years @ 5%)

#### WATER DISTRIBUTION SYSTEM PETITION

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:

#### CHAPEL LANDING 6TH ADDITION

Lots 1 through 34, Block A

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 water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appurtenances 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 improvements being Two Hundred Twenty-Four Thousand Dollars (\$224,000.00), with 100 percent of the total cost 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 the date of adoption of a resolution authorizing the Improvements.
- (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 or 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 34, Block A, <u>CHAPEL LANDING 6<sup>TH</sup> ADDITION</u> shall each pay 1/34 of the total cost of the improvements.

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

- 2. It is requested that the improvement hereby petitioned be made without notice and hearing, which, but for this request, would be required by K.S.A. 12-6a04.
- 3. 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 occurs first.
- 4. 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
<b>CHAPEL LANDING 6<sup>тн</sup> ADDITION</b> Lots 1 through 34, Block A	TW RENOVATION	NS, LLC
	By: Travis J. Whis	Sler, Managing Member
****	*****	
THIS PETITION was filed in my owas examined, considered and found		erning Body of the City on
		City Clerk

#### **CHAPEL LANDING 6TH ADDITION**

Wichita, Sedgwick County, Kansas

#### **WATER PETITION**

Benefit District: (34 Lots) Lots 1 Through 34, Block A

#### **Cost Estimate**

Item	Quantity	Unit	Unit Price	Amount
8" Pipe	2450	L.F.	\$45.00	\$110,250.00
Fire Hydrants	3	EA.	\$6,000.00	\$18,000.00
Temporary Blowoff	2	EA.	\$1,250.00	\$2,500.00
Valves	3	EA.	\$2,000.00	\$6,000.00
Test Stations	2	EA.	\$5,000.00	\$10,000.00
Sand Backfill (Flushed & Vib.)	170	L.F.	\$20.00	\$3,400.00
Connect to Existing	1	L.F.	\$2,500.00	\$2,500.00
Seeding & Erosion Control	1	L.S.	\$3,000.00	\$3,000.00
Site Clearing and Restoration	1	L.S.	\$10,000.00	\$10,000.00
Subtotal				\$165,650.00
+ 35% Design, Insp.,				
& Administration				\$57,977.50
Total				\$223,627.50

Petition Amount \$224,000

Average Cost Per Lot \$6,588

Average Monthly Assessment \$52 (Based on 15 years @ 5%)

Average Monthly Assessment \$43 (Based on 20 years @ 5%)

Gilmore & Bell, P.C. 04/29/2024

#### EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS HELD ON MAY 7, 2024

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 <i>et seq</i> .
Thereupon, there was presented a Resolution entitled:
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/CHAPEL LANDING 6TH ADDITION).
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. R-24 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 newspape and to record the Resolution in the Office of the Register of Deeds of Sedgwick County, Kansas, all a required by law.
*****

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

#### **CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minu	tes is a true and correct excerpt of the proceedings
of the governing body of the City of Bel Aire, Kansas, he	eld 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. 04/29/2024

(Published in *The Ark Valley News* on May \_\_\_, 2024)

#### RESOLUTION NO. R-24-\_\_\_\_

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/CHAPEL LANDING 6TH ADDITION).

**WHEREAS**, a 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.

## 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:

That there be constructed pavement on <u>Highland St.</u> and <u>Highland Cir.</u>, from the south line of 53<sup>rd</sup> St N, south and southeasterly, to and including the cul-de-sac; and on <u>Highland Ct.</u> (Lots 21 through 34, Block A), from the south line of Highland St., south, to and including the cul-de-sac.

That said pavement between aforesaid limits be constructed for a width of twenty-six (26) feet from gutter line to gutter line, and each gutter to be two (2) feet in width, making a total roadway width of thirty (30) feet with plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas. Drainage to be installed where necessary.

- (b) The estimated or probable cost of the Improvements is: \$629,000. 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 May 7, 2024.
- (c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1 through 34, Block A; Chapel Landing 6th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

(d) That the method of assessment of all costs of the Improvement or 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 34, Block A; Chapel Landing 6th Addition, to the City of Bel Aire, Sedgwick County, Kansas, shall each pay 1/34 of the total assessed cost of the Improvements.

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 is or may be divided into two or more parcels, the assessment to the lot 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 state 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 this Resolution, pursuant to Treasury Regulation 1.150-2.
- **Section 4**. **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.

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Melissa Krehbiel, Clerk

# ADOPTED by the governing body of the City on May 7, 2024. (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 May 7, 2024 as the same appears of record in my office. DATED: May 7, 2024.

Gilmore & Bell, P.C. 04/29/2024

#### EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS HELD ON MAY 7, 2024

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:

The Mayor declared that a green was recent and called the mactine to and a
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 <i>et seq</i> .
Thereupon, there was presented a Resolution entitled:
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 (SANITARY SEWER IMPROVEMENTS/CHAPEL LANDING 6TH ADDITION).
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. R-24 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.

Absent:

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

#### **CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minu	ites is a true and correct excerpt of the proceedings
of the governing body of the City of Bel Aire, Kansas, he	eld 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. 04/29/2024

(Published in *The Ark Valley News* on May \_\_\_, 2024)

#### RESOLUTION NO. R-24-\_\_\_\_

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 (SANITARY SEWER IMPROVEMENTS/CHAPEL LANDING 6TH ADDITION).

**WHEREAS**, a 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.

## 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:

That there be constructed a lateral sanitary sewer to serve the area described 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: \$436,000. 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 May 7, 2024.
- (c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1 through 34, Block A; Chapel Landing 6<sup>th</sup> Addition, to the City of Bel Aire, Sedgwick County, Kansas.

(d) That the method of assessment of all costs of the Improvement or 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 34, Block A; Chapel Landing 6th Addition, to the City of Bel Aire, Sedgwick County, Kansas, shall each pay 1/34 of the total assessed cost of the Improvements.

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 is or may be divided into two or more parcels, the assessment to the lot 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 state 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 this Resolution, pursuant to Treasury Regulation 1.150-2.
- **Section 4**. **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.

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Melissa Krehbiel, Clerk

# ADOPTED by the governing body of the City on May 7, 2024. (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 May 7, 2024 as the same appears of record in my office. DATED: May 7, 2024.

Gilmore & Bell, P.C. 04/29/2024

# EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS HELD ON MAY 7, 2024

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 <i>et seq</i> .
Thereupon, there was presented a Resolution entitled:
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 SEWER IMPROVEMENTS/CHAPEL LANDING 6TH ADDITION).
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. R-24 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.

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

# **CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minu	ites is a true and correct excerpt of the proceedings
of the governing body of the City of Bel Aire, Kansas, he	eld 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. 04/29/2024

(Published in *The Ark Valley News* on May\_\_, 2024)

## **RESOLUTION NO. R-24-**

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 SEWER IMPROVEMENTS/CHAPEL LANDING 6TH ADDITION).

**WHEREAS**, a 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.

# 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:

That there be constructed a storm water sewer system to serve the area described 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: \$621,000. 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 May 7, 2024.
- (c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1 through 34, Block A; Chapel Landing 6<sup>th</sup> Addition, to the City of Bel Aire, Sedgwick County, Kansas.

(d) That the method of assessment of all costs of the Improvement or 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 34, Block A; Chapel Landing 6th Addition, to the City of Bel Aire, Sedgwick County, Kansas, shall each pay 1/34 of the total assessed cost of the Improvements.

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 is or may be divided into two or more parcels, the assessment to the lot 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 state 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 this Resolution, pursuant to Treasury Regulation 1.150-2.
- **Section 4**. **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.

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Melissa Krehbiel, Clerk

# (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 May 7, 2024 as the same appears of record in my office. DATED: May 7, 2024.

**ADOPTED** by the governing body of the City on May 7, 2024.

Gilmore & Bell, P.C. 04/29/2024

# EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS HELD ON MAY 7, 2024

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:

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 <i>et seq</i> .
Thereupon, there was presented a Resolution entitled:
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 (WATER DISTRIBUTION IMPROVEMENTS/ CHAPEL LANDING 6TH ADDITION).
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. R-24 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.

Absent:

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

# **CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minu	ites is a true and correct excerpt of the proceedings
of the governing body of the City of Bel Aire, Kansas, he	eld on the date stated therein, and that the officia
minutes of such proceedings are on file in my office.	
(SEAL)	
	Clerk

Gilmore & Bell, P.C. 04/29/2024

(Published in *The Ark Valley News* on May \_\_\_, 2024)

## **RESOLUTION NO. R-24-**

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 (WATER DISTRIBUTION IMPROVEMENTS/CHAPEL LANDING 6TH ADDITION).

**WHEREAS**, a 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.

# 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:

That there be constructed a water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appurtenances to serve the area described 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: \$224,000. 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 May 7, 2024.
- (c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1 through 34, Block A; Chapel Landing 6th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

(d) That the method of assessment of all costs of the Improvement or 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 601000.20212\PA WATER CHAPEL LANDING 6TH ADD

and/or value: Lots 1 through 34, Block A; Chapel Landing 6th Addition, to the City of Bel Aire, Sedgwick County, Kansas, shall each pay 1/34 of the total assessed cost of the Improvements.

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 is or may be divided into two or more parcels, the assessment to the lot 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 state 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.

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- **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 this Resolution, pursuant to Treasury Regulation 1.150-2.
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Melissa Krehbiel, Clerk

# (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 May 7, 2024 as the same appears of record in my office. DATED: May 7, 2024.

**ADOPTED** by the governing body of the City on May 7, 2024.



Date of Application:

Square footage of Structure:

# CITY OF BEL AIRE



OFFICE USE ONLY

APPLICATION REVIEWED AND:

# **APPLICATION FOR RETAIL SALES OF FIREWORKS**

1/29/2024

4500

	APPROVED DENIED
<b>Dates of Operation:</b> June 27 through July 4 of the same year as date of application	Permit Fee: \$4,500 Receipt # (84170)
Fireworks may be sold from 8:00 a.m. – 10:00 p.m. only	County Application
Permit fees are \$2,500 for structures of 2,500 square feet & under	Permit #
Structures in excess of 2,500 square feet shall be \$1.00 per square foot.	Acceptance/Denial Letter Date:
All Applications must be accompanied with:	
<ol> <li>permit fee</li> <li>a copy of Sedgwick Co. Fire Dept. tent application</li> <li>Insurance certificate(s) including:</li> </ol>	
-General comprehensive liability insurance, minimum coverage of Bel Aire, Kansas, named as an additional insured; AND -Product liability insurance, minimum coverage of \$500,000 pe stored within the city by the vendor	
APPLICATION IS MADE BY: □ Individual □ Partnership	<b>X</b> Corporation □ Non-profit
HOCATION REQUESTED: 9745 East 50th Street North Bel Aire, Kansas 67226	
LOCAL SPONSOR:	
ORGANIZATION/BUSINESS Waz Up Fireworks, LLC	
9745 East 50th Street North ADDRESS: Bel Aire, Kansas 67226	
NAME & PHONE NUMBER OF RESPONSIBLE PARTY Mic	hael Joseph Wawrzewski III
KS STATE SALES TAX # 004-861844892-F01	
EMAIL ADDRESS mike@wazupfireworks.com	
1/29/	2024
SIGNATURE OF RESPONSIBLE PARTY DATE	2024
APPROVED BY THE CITY COUNCIL ON THIS DA	Y OF, 20
	asnoll 19/2 1-29.24
/ CITY CLERK	CODÉ ENFORCEMENT OFFICER





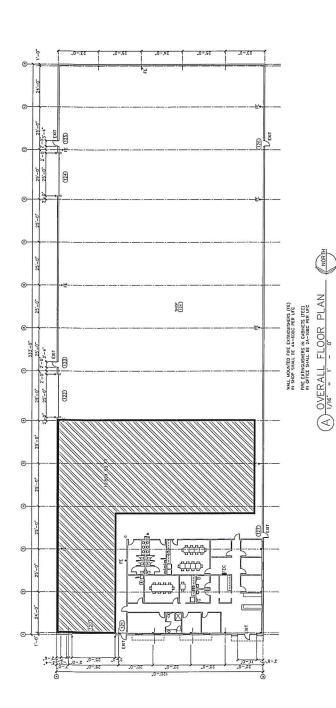
9615 E. 50th Street North Bel Aire, Kansas

### Clinic In A Can Manufacturing Facility

For Construction
For Construction
Project no.
20106

OVERALL FLOOR PLAN

A 1



SCFO 6.1.24 - 7-15-24

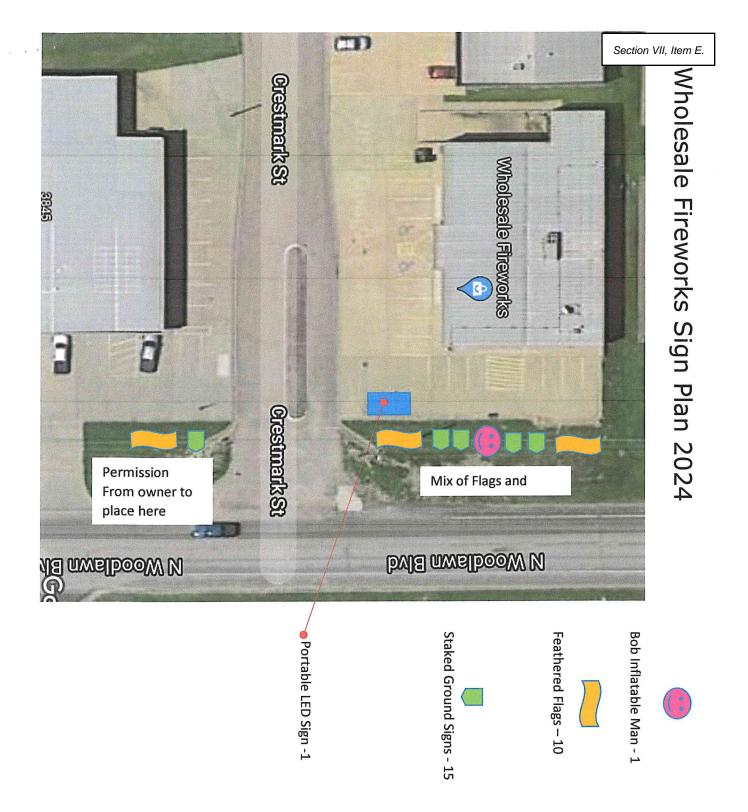


# CITY OF BEL AIRE



# **APPLICATION FOR RETAIL SALES OF FIREWORKS**

Fee: \$\frac{\blue{\lambda}_{\sqrt{500}}}{\lambda}\$ Receipt # \$\lambda \frac{2337}{\lambda}\$  Application \frac{N/A}{\text{A}}  #  ance/Denial Letter Date:
9,000 per occurrence, with the City ence for products sold and/or
S LLC a 316-733-7900 316-733-7900
- 16 - 20 2 4  , 20  , 20  DE ENFORCEMENT OFFICER



	CITY OF BEL AIRE			
	AP ORD 2024-08			
Vend	or & Payroll Checks 04/09-04/30/2024			
AFLAC	EMPLOYEE MONTHLY PREMIUM	\$	880.88	
ALDI	EMPLOYEE RECOG-TY'S RECEPTION	\$	20.97	
AMAZON	OFFICE SUPPLIES/EQUIP	\$	1,840.41	
ARK VALLEY NEWS	BREEZE AD	\$	798.60	
AT&T - U-VERSE	INTERNET BACKUP	\$	150.00	
BANK OF NEW YORK	541071:04/24 O&M /DEBT SVC	\$	193,676.47	
BEALL & MITCHELL, LLC	MONTHLY COURT DATE X2	\$	1,237.98	
BLUE CROSS AND BLUE SHIEL	05/24 ID:0421210	\$	52,565.04	
CBK-COLLECTION BUREAU KS	OVERPAYMENT CBK ID 391248-1	\$	44.50	
CCMFOA OF KANSAS	CCMFOA MEMBERSHIP - MELISSA	\$	75.00	
CHARLIES CAR WASH	FLEET CAR WASH	\$	110.00	
CHERIS BAKERY	EMPLOYEE RECOG-TY'S RECEPTION	\$	145.50	
CHICK-FIL-A	SENIOR DINNER	\$	391.00	
CHISHOLM CREEK UTILITY AU	04/24 CCUA CONTINGENCY	\$	5,820.00	
CINTAS CORPORATION	PD MATS/ PW UNIFORMS/SHOP TOWELS	\$	2,508.30	
CINTAS FIRST AID & SAFETY	PD:RESTOCK FIRST AID	\$	462.25	
CITY BLUE PRINT	GRADE LASER & SUPPLIES	\$	3,317.99	
CITY OF BEL AIRE	BACKFLOW FEE REF TO UB ACCTS	\$	50.00	
COMPLETE KEY AND LOCK	PD REKEY/DUP KEY X3	\$	290.00	
CONFECTIONS OF A MIDNIGHT	EMPLOYEE RECOG-TY'S RECEPTION	\$	156.00	
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIES	\$	2,148.30	
COX COMMUNICATIONS	INTERNET/PHONE SVC	\$	1,474.34	
CRAFCO	STREET MATERIAL SUPPLIES	\$	3,209.10	
CREATIVE AWARDS & SCREEN	EMPLOYEE RECOG-TY/TRISTIN	\$	192.25	
CULLIGAN OF WICHITA	WATER SERVICE	\$	70.45	
CYRUS HOTEL	PD TRAINING	\$	378.13	
DIGITAL OFFICE SYSTEMS	PD COPIER	\$	42.00	
DILLONS	EMPLOYEE OF THE QUARTER	\$	150.40	
DONDLINGER & SONS CONSTRU	SUNFLOWER COMM PUB INFRAS PH 1	\$	254,468.70	
EMC INSURANCE COMPANIES	LIABILITY INSURANCE PREM	\$	217,885.00	
EMPAC	EMPLOYEE ASSIST PROG:QTR #2	\$	365.70	
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$	1,124.00	
EVERGREEN RECYCLE	MARCH MULCH/BRUSH DISPOSAL 25300LB	\$	312.00	
EVERGY	ELEC SVC:CITY BLDGS	\$	8,514.52	
EXPERT AUTO CENTER	PW VEHICLE REPAIR	\$	261.50	
FEDEX	UAC BACKFLOW POSTER	\$	52.30	
FICA/FEDERAL W/H	FED/FICA TAX	\$	65,147.95	
FIRESTONE	FLEET MAINTENANCE #35	\$	539.96	
FIZZ BURGERS & BOTTLES	LUNCH MEETING WITH ATTY	\$	35.00	
FREMAR CORPORATION	ROCK/SAND/SOIL MATERIAL 36TN	\$	833.18	
FREUND, ASHLEY	SPORTS PROGRAM REFUND	\$	75.00	
GALAXIE BUSINESS EQUIPMEN	PW FURNITURE	\$	1,915.00	

GALLS, LLC	UNIFORM/ACCESSORIES & SUPPLIES	\$ 278.28
GARVER	CEDAR PASS ADD PH 1 PAVE CONST	\$ 9,139.02
HARBOR FREIGHT	FURNITURE DOLLIES X2	\$ 69.98
HARDWICK, ANTHONY	YOUTH SPORTS OFFICIAL	\$ 21.00
HAWKS INTER-STATE PESTMAS	04/24:PEST CONTROL; REC/CH	\$ 182.52
HEART OF AMERICA CHAPTER	TRAINING-ETHAN	\$ 100.00
HERRINGTON, DAMON	BUSINESS LICENSE REFUND	\$ 35.00
HOLLOW METAL DOOR COMPANY	PUMPHOUSE METAL DOOR INSTALL	\$ 4,984.00
IMAGINE IT, INC	COMPUTER SUPPORT SERVICE	\$ 9,636.31
INDEED	JOB POSTING	\$ 636.04
INFOSEND	MAR UTILITY BILL/LATE NOTICE/INSERT	\$ 2,059.98
INTERLINGUAL INTERPRETING	COURT INTERPRETER 03/06/24	\$ 127.52
IWORQ SYSTEMS, INC	PZ PERMITTING SOFTWARE 2024	\$ 13,646.00
JAY C HINKEL	LEGAL ADVISING	\$ 2,235.75
JOHNSON CONTROLS	FIRE ALARM MONITORING:CH	\$ 1,785.13
KANSAS GAS	GAS SVC	\$ 1,278.43
KANSAS ONE-CALL SYSTEMS	LOCATE FEES:432 FOR 03/24	\$ 518.40
KANSAS PAVING	STREET PATCHING	\$ 49,840.00
KANSAS RURAL WATER ASN	CONFERENCE FEES	\$ 585.00
KANSAS TURNPIKE AUTHORIT	TOLLS TY, CHIEF, PW	\$ 34.85
KANZA CO-OPERATIVE ASSOC	BULK FUEL & DIESEL	\$ 1,523.24
KIRBY, BRENNA	YOUTH SPORTS OFFICIAL	\$ 48.00
KIRBY, WILLOW	YOUTH SPORTS OFFICIAL	\$ 36.00
KS ASSOC COURT MANAGEMENT	KACM MEMBERSHIP - DAWN	\$ 50.00
KS DEPT H/E:ANALYTICAL SV	1ST QTR 2024 ANALYTICAL SVC	\$ 360.00
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 11,007.58
KS DEPT REVENUE:TAXATION	WATER FEES	\$ 2,815.65
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #104	\$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KP&F	\$ 48,390.32
KS TREASURER - BOND SVC	GO BONDS	\$ 536,491.42
KS TREASURER - COURT FEES	COURT FEES	\$ 5,167.69
LEAGUE OF KS MUNICIPALITI	KORA WEBINAR-TED	\$ 75.00
LEASE FINANCE PARTNERS	36822QT:04/24:PD COPIER	\$ 141.63
MARTIN PRINGLE	WICHITA HOOPS-BANKRUPTCY	\$ 29.00
MASTER TECH TRUCK & EQUIP	2023 550 CRANE TRUCK	\$ 187,857.00
MAYER EQUIPMENT AND SUPPL	EASEMENT RENTAL SEWER CLEANING	\$ 1,399.50
MCDONALDS	EMPLOYEE RECOGNITION BREAKFAST	\$ 236.37
MID WEST PLASTERING LLC	POOL REPLASTER	\$ 61,940.00
MIDWEST GARAGE LLC	ONE PILL CAN KILL WRAP SRO CAR	\$ 1,650.00
MID-WEST RAILROAD CONSTR	ANNUAL RAIL TRACK INSPECTION	\$ 980.00
MOAB BBQ	EMPLOYEE RECOG-TY'S RECEPTION	\$ 815.00
MULLENS CARPET CLEANING	COMMUNITY ROOM STAGE CARPET CLEAN	\$ 150.00
MUNICIPAL SUPPLY INC	WATER METER SUPPLIES	\$ 525.82
NATIONAL ALLIANCE FOR YOU	WHJBSL COACH CERTIFICATION	\$ 185.00
NEARMAP US, INC	PW GIS SUBSCRIPTION	\$ 6,000.00

DREILLY AUTO PARTS AUTO REPAIRS/SUPPLIES \$ 30 P4 FIREARMS SHOTGUN FOR PATROL VEHICLE \$ 46 PACE ANALYTICAL SERVICES SW:SUSPENDED SOLIDS TESTING \$ 2,38 PAYLOCITY FSA EMPLOYEE EXPENSE \$ 1,00 PEC PLANNING ON-CALL \$ 12,71 PITNEY BOWES POSTAGE REFILL \$ 56 PIZZA HUT PW LUNCH TRAINING \$ 9 PUBLIC WORKS & UTILITIES 750 GAL: 02/229-03/31/24 \$ PYE-BARKER FIRE & SAFETY POOL: FIRE EXT INSP/CERT ANNUAL \$ 42 QUILL CORP OFFICE SUPPLIES/FQUIP \$ 20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES SAMS CLUB SPRING CAMP SUPPLIES SCHEICK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHEICK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHEICK, MARIA SEDG CO DEDT FINANCE/JAIL SILVER STATE COSULITING SIMPLE CLEAN O5/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUMNER COUNTY TRAINING \$ 17 SIMPLE CLEAN O5/24 JANITORIAL SVC:CH \$ 2,82 SUMNERONE RESTITUTION PYT 5 SUN LIFE FINANCIAL - VOLU O5/24 JANITORIAL SVC:CH SYONEY MARTENS RESTITUTION PYT 5 SUN LIFE FINANCIAL - VOLU O5/24 JOUNTORIAL SVC:CH SYONEY MARTENS RESTITUTION PYT 5 SUN LIFE FINANCIAL - VOLU O5/24 JOUNTORIAL SVC:CH SYONEY MARTENS RESTITUTION PYT 5 STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT SYONEY MARTENS RESTITUTION PYT 5 STRIPLET TYPOTORIS STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT SYONEY MARTENS RESTITUTION PYT 5 STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET TYPOTORIS SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT STRIPLET S				
P4 FIREARMS SHOTGUN FOR PATROL VEHICLE \$ 46 PACE ANALYTICAL SERVICES SW:SUSPENDED SOLIDS TESTING \$ 2,38 PAYLOCITY FSA EMPLOYEE EXPENSE \$ 1,00 PEC PLANNING ON-CALL \$ 12,73 PITNEY BOWES POSTAGE REFILL \$ 50 PIZZA HUT PW LUNCH TRAINING \$ 9 PUBLIC WORKS & UTILITIES 750 GAL:02/29-03/31/24 \$ PYE-BARKER FIRE & SAFETY POLI-FIRE EXT INSP/CERT ANNUAL \$ 42 QUILL CORP OFFICE SUPPLIES/EQUIP \$ 20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES SAMS CLUB SPRING CAMP SUPPLIES SAMS CLUB SPRING CAMP SUPPLIES SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHROCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHELL, MASON ARIDE CONFERENCE \$ 14 SEDG CO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SEDG CO DEPT ENDRUCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SILVER STATE CONSULTING SUMNER COUNTY TRAINING \$ 17 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUMNERONE REC COPIER OVERAGE 51E2131 \$ 53 SUN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS \$ 63 THE HOME DEPOT SHOP TOOLS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REE SUNNIEREN PROPERSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REE SUNNIER SINC POOL:CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 30 UNIVERSITY OF KANS	OPIES SPRINKLER SERVICE	BACKFLOW FILING FEE REFUNDS	\$	30.00
PACE ANALYTICAL SERVICES  SW:SUSPENDED SOLIDS TESTING  \$ 2,38 PAYLOCITY  FSA EMPLOYEE EXPENSE  \$ 1,00 PEC  PLANNING ON-CALL  \$ 12,71 PITTY BOWES  POSTAGE REFILL  \$ 50 PIZZA HUT  PW LUNCH TRAINING  \$ 9 PUBLIC WORKS & UTILITIES  750 GAL:02/29-03/31/24  \$ PYE-BARKER FIRE & SAFETY  POOL:FIRE EXT INSP/CERT ANNUAL  \$ 42 QUILL CORP  OFFICE SUPPLIES/EQUIP  \$ 20 SALTUS TECHNOLOGIES  DIGITICKET ANNUAL FEES  \$ 1,52 SAMS CLUB  SPRING CAMP SUPPLIES  \$ 87 SCHELL, MASON  ARIDE CONFERENCE  \$ 12 SCHELL, MASON  ARIDE CONFERENCE  \$ 12 SCHENCK, MARIA  MEDIA & LAW SEMINAR PER DIEM  \$ 57 SEDG CO DEPT FINANCE/JAIL  03/24 PRISONER HOUSING FEES  \$ 40 SEDG CO REGISTER OF DEEDS  WILLOWROCK TERM AGREEMENT  \$ 10 SHANNON, DOMINIQUE  SILVER STATE CONSULTING  SUMMER COUNTY TRAINING  \$ 17 SIMPLE CLEAN  05/24 JANITORIAL SVC:CH  \$ 2,82 STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  THE HOME DEPOT  THE HOME D	OREILLY AUTO PARTS	AUTO REPAIRS/SUPPLIES	\$	305.37
PAYLOCITY FSA EMPLOYEE EXPENSE \$ 1,00 PEC PLANNING ON-CALL \$ 12,71 PITNEY BOWES POSTAGE REFILL \$ 50 PITNEY BOWES POSTAGE REFILL \$ 50 PUZZA HUT PW LUNCH TRAINING \$ 9 PUBLIC WORKS & UTILITIES 750 GAL:02/29-03/31/24 \$ PYE-BARKER FIRE & SAFETY POOL:FIRE EXT INSP/CERT ANNUAL \$ 42 QUILL CORP OFFICE SUPPLIES/FQUIP \$ 20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES \$ 87 SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHROCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHECK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SEDG CO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SHANNON, DOMINIQUE RESTITUTION 2023-1308 \$ 44 SILVER STATE CONSULTING SUMMER COUNTY TRAINING \$ 17 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$ 2,82 SUMNERONE REC COPIER OVERAGE 51E2131 \$ 63 SUN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTIENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS \$ 23 TRIED TO, WORD AND THE POOLS \$ 23 TRIED TO, WORD AND THE POOLS \$ 23 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 33 UNRUH EXCAVATING SUNFLOWED COMM GRADING/FROSION \$ 106,16 USPS BACKFLOW FLITIERS \$ 11,57 TYLER TECHNOLOGIES INC POOL:CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 33 UNRUH EXCAVATING SUNFLOWER COMM GRADING/FROSION \$ 106,16 USPS BACKFLOW EITERS POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 11,67 TYLER TECHNOLOGIES INC POOL:CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/FROSION \$ 106,16 USPS BACKFLOW LETTERS POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,61 USPS BACKFLOW LETTERS POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,67 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WASTE CONNECTIONS 03/24 COURT SERVICES OFFICER \$ 40 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ 44 WEX BANK FLEET FULL WASTERN ASS	P4 FIREARMS	SHOTGUN FOR PATROL VEHICLE	\$	469.00
PEC PLANNING ON-CALL \$ 12,71 PITNEY BOWES POSTAGE REFILL \$ 50 PIZZA HUT PW LUNCH TRAINING \$ 9 PUBLIC WORKS & UTILITIES 750 GAL:02/29-03/31/24 \$ PYE-BARKER FIRE & SAFETY POOL:FIRE EXT INSP/CERT ANNUAL \$ 42 QUILL CORP OFFICE SUPPLIES/EQUIP \$ 20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES SAMS CLUB SPRING CAMP SUPPLIES \$ 87 SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHENCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SEDG CO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SHANNON, DOMINIQUE RESTITUTION 2023-1308 \$ 44 SILVER STATE CONSULTING SUMMER COUNTY TRAINING \$ 17 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUM LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS \$ 63 TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG UNIVERSITY OF KANSAS MEDIA & LAW	PACE ANALYTICAL SERVICES	SW:SUSPENDED SOLIDS TESTING	\$	2,399.80
PITNEY BOWES POSTAGE REFILL \$ 50 PIZZA HUT PW LUNCH TRAINING \$ 9 PUBLIC WORKS & UTILITIES 750 GAL:02/29-03/31/24 \$ PYE-BARKER FIRE & SAFETY POOL:FIRE EXT INSP/CERT ANNUAL \$ 42 QUILL CORP OFFICE SUPPLIES/EQUIP \$ 20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES \$ 87 SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHBCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHECK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SEDG CO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SHANNON, DOMINIQUE RESTITUTION 2023-1308 \$ 4 SILVER STATE CONSULTING SUMMER COUNTY TRAINING \$ 17 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUMNERONE RECOPIER OVERAGE 51E2131 \$ 63 SUN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS \$ 63 TREE TOP NURSERY A BACKFLOW FILLING FEE REFUNDS \$ 2 TRIPLETT, WOOLF & GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MATTERS \$ 1,57 TUNITED INDUSTRIES INC POOL:CHEMICALS \$ 2,20 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUMFLOWER COMM GRADING/FROSION \$ 106,16 USPS BACKFLOW LETTERS POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UNITITY SERVICE CO., INC SWATER TOWER COMTRACT \$ 5,04 WADDE, TERESA TAREYONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FIRST TRACTOR NEW TRACTOR BELTS \$ 56 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26	PAYLOCITY	FSA EMPLOYEE EXPENSE	\$	1,003.51
PITNEY BOWES PIZZA HUT PILON CORRES & UTILITIES POBLIC WORKS & UTILITIE	PEC	PLANNING ON-CALL	\$	12,712.99
PUBLIC WORKS & UTILITIES 750 GAL:02/29-03/31/24 \$ PYE-BARKER FIRE & SAFETY POOL:FIRE EXT INSP/CERT ANNUAL \$ 42 QUILL CORP OFFICE SUPPLIES:FQUIP \$ 20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES \$ 87 SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHROCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SEDG CO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SHANNON, DOMINIQUE RESTITUTION 2023-1308 \$ 14 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUMLIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SUN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SUN LIFE FINANCIAL - WOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SUN LIFE FINANCIAL - WOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 THE HOME DEPOT SHOP TOOLS \$ 5 TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$ 2 TRIPLETT, WOOLF&GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/FROSION \$ 100,14 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC SWATER TOWER CONTRACT \$ 5,94 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 10 WADE TERESA TAEKWOTATOR TO THE TOWER TO THE TO	PITNEY BOWES	POSTAGE REFILL	\$	500.00
PYE-BARKER FIRE & SAFETY POOL:FIRE EXT INSP/CERT ANNUAL QUILL CORP OFFICE SUPPLIES/EQUIP \$20 SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$1,52 SAMS CLUB SPRING CAMP SUPPLIES \$8 SAMS CLUB SPRING CAMP SUPPLIES \$1,52 SCHELL, MASON ARIDE CONFERENCE \$12 SCHELL, MASON ARIDE CONFERENCE \$12 SCHROCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$57 SEDG CO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$10 SHANNON, DOMINIQUE RESTITUTION 2023-1308 \$4 SILVER STATE CONSULTING SUMNER COUNTY TRAINING \$11 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$2 SUMNERONE REC COPIER OVERAGE 51E2131 \$63 SUN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$45 SYDNEY MARTENS RESTITUTION PYT 5 \$15 THE HOME DEPOT SHOP TOOLS \$63 TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$2 TRIPLETT, WOOLF & GARRETSON WOODLAWN PROJECT MATTERS \$11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$7,04 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG UNRUH EXCAVATING UNRUH EXCAVATING UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$10,17 UTILITY SERVICE CO., INC SWATER TOWER CONTRACT \$5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$4 WEX BANK FLEET FUEL \$3,55 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$5 WICHITA TRACTOR NEW TRACTOR BELTS \$5 WILLIAMS JANITORIAL SUPPL	PIZZA HUT	PW LUNCH TRAINING	\$	93.94
QUILL CORP OFFICE SUPPLIES/EQUIP SALTUS TECHNOLOGIES DIGITICKET ANNUAL FEES \$ 1,52 SAMS CLUB SPRING CAMP SUPPLIES \$ 87 SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHROCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHELL, MASON MEDIA & LAW SEMINAR PER DIEM \$ 57 SCHECK GO DEPT FINANCE/JAIL 03/24 PRISONER HOUSING FEES \$ 40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SHANNON, DOMINIQUE RESTITUTION 2023-1308 \$ 4 SILVER STATE CONSULTING SUMNER COUNTY TRAINING \$ 17 SIMPLE CLEAN 05/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUMN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$ 2 TRIPLETT, WOOLE GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG UNIUTED INDUSTRIES INC POOL-CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG UNIUTY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 10,47 UNITITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 10,47 UNITITY SERVICE CO., INC SWAFER TOWER CONTRACT \$ 44 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 44,88 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ 44 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC 44,88 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ 44,88 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ 44,88 WHITE STAR MACHINERY BOBCAT REPAIRS WICHITA TRACTOR WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20 WILLIAMS JANITORIAL SUPPL	PUBLIC WORKS & UTILITIES	750 GAL:02/29-03/31/24	\$	2.51
SALTUS TECHNOLOGIES  DIGITICKET ANNUAL FEES  \$ 1,52 SAMS CLUB  SPRING CAMP SUPPLIES  \$ 87 SCHELL, MASON  ARIDE CONFERENCE  \$ 12 SCHROCK, MARIA  MEDIA & LAW SEMINAR PER DIEM  \$ 57 SEDG CO DEPT FINANCE/JAIL  03/24 PRISONER HOUSING FEES  \$ 40 SEDG CO DEPT FINANCE/JAIL  SEDG CO REGISTER OF DEEDS  WILLOWROCK TERM AGREEMENT  \$ 10 SHANNON, DOMINIQUE  RESTITUTION 2023-1308  \$ 4 SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  \$ 17 SIMPLE CLEAN  05/24 JANITORIAL SVC:CH  \$ 2,82 STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTIENS  RESTITUTION PYT 5  \$ 15 THE HOME DEPOT  SHOP TOOLS  \$ 63 TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 2 TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNILLITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  \$ 10,47 UTILITY SERVICE CO., INC  SWATER TOWER CONTRACT  WADE, TERESA  TAEKWONDO INSTRUCTOR  WADE, TERESA  TAEKWONDO INSTRUCTOR  \$ 44,88 WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29 WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  \$ 44 WEX BANK  FLEET FUEL  WAS BANK  FLEET FUEL  \$ 3,85 WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 20 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 20	PYE-BARKER FIRE & SAFETY	POOL:FIRE EXT INSP/CERT ANNUAL	\$	421.65
SAMS CLUB  SPRING CAMP SUPPLIES  \$ 87 SCHELL, MASON  ARIDE CONFERENCE  \$ 12 SCHROCK, MARIA  MEDIA & LAW SEMINAR PER DIEM  \$ 57 SEDG CO DEPT FINANCE/JAIL  O3/24 PRISONER HOUSING FEES  \$ 40 SEDG CO REGISTER OF DEEDS  WILLOWROCK TERM AGREEMENT  \$ 10 SHANNON, DOMINIQUE  RESTITUTION 2023-1308  \$ 14 SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  \$ 17 SIMPLE CLEAN  O5/24 JANITORIAL SVC:CH  \$ 2,82 STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  O5/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  THE HOME DEPOT  SHOP TOOLS  TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 2 TRIPLETT, WOOLF & GARRETSON  WOODLAWN PROJECT MATTERS  TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  \$ 7,04 UNITED INDUSTRIES INC  POOL:CHEMICALS  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR  UNITED INDUSTRIES INC  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR  UNITED INDUSTRIES  UNITED INDUSTRIES  UNITED INDUSTRIES  UNIT	QUILL CORP	OFFICE SUPPLIES/EQUIP	\$	204.63
SAMS CLUB SPRING CAMP SUPPLIES \$ 87 SCHELL, MASON ARIDE CONFERENCE \$ 12 SCHROCK, MARIA MEDIA & LAW SEMINAR PER DIEM \$ 57 SEDG CO DEPT FINANCE/JAIL O3/24 PRISONER HOUSING FEES \$ 40 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SEDG CO REGISTER OF DEEDS WILLOWROCK TERM AGREEMENT \$ 10 SIMPLE CLEAN O5/24 JANITORIAL SVC:CH \$ 2,82 STARBUCKS EMPLOYEE OF THE QUARTER \$ 2 SUMNERONE REC COPIER OVERAGE 51E2131 \$ 63 SUN LIFE FINANCIAL - VOLU O5/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS \$ 63 TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$ 2 TRIPLETT, WOOLF&GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNITED INDUSTRIES INC POOL:CHEMICALS UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUPH EXCAVATING UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUPH EXCAVATING UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUPH EXCAVATING UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR SEMINAR POLICE TO THE TOTAL SEMINAR TO THE	SALTUS TECHNOLOGIES	DIGITICKET ANNUAL FEES	\$	1,520.64
SCHROCK, MARIA  MEDIA & LAW SEMINAR PER DIEM  \$ 57 SEDG CO DEPT FINANCE/JAIL  03/24 PRISONER HOUSING FEES  \$ 40 SEDG CO REGISTER OF DEEDS  WILLOWROCK TERM AGREEMENT  \$ 10 SHANNON, DOMINIQUE  RESTITUTION 2023-1308  \$ 4 SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  \$ 17 SIMPLE CLEAN  05/24 JANITORIAL SVC:CH  \$ 2,82 STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  \$ 15 THE HOME DEPOT  SHOP TOOLS  \$ 63 TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 2 TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  \$ 11,57 TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  \$ 7,04 UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  \$ 335 UNFLOWER COMM GRADING/EROSION  \$ 106,16 USPS  BACKFLOW LETTERS-POSTAGE  # 46 UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  \$ 10,17 UTILITY SERVICE CO., INC  \$ WATER TOWER CONTRACT  # 5,04 VISION ALLIANCE MARKETING  03/24 COURT SERVICES OFFICER  # 40 WADE, TERESA  TAEKWONDO INSTRUCTOR  # 16 WALMART  SPRING CAMP SUPPLIES  \$ 12 WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  # 44,88 WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  # 40 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  # 57 WICHITA TRACTOR  NEW TRACTOR BELTS  # 50 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  # 57 WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  # 57 WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  # 57 WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPLE  JANITORIAL SUPPLIES  # 57 WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPLE  JANITORIAL SUPPLIES  # 50 WILLIAMS JANITORIAL SUPPLE  JANITORIAL SUPPLIES  # 50 WILLIAMS JANITORIAL SUPPLE  # 57  WICHITA TRACTOR  # 57  WILLIAMS JANITORIAL SUPPLE  # 57  WILLIAMS JANITORIAL SUPPLE  # 57  WILLIAMS JANITORIAL SUPPLE  # 58  # 57  WILLIAMS JANITORIAL SUPPLE  # 57	SAMS CLUB	SPRING CAMP SUPPLIES	\$	870.63
SCHROCK, MARIA  MEDIA & LAW SEMINAR PER DIEM  \$ 57  SEDG CO DEPT FINANCE/JAIL  03/24 PRISONER HOUSING FEES  \$ 40  SEDG CO REGISTER OF DEEDS  WILLOWROCK TERM AGREEMENT  \$ 10  SHANNON, DOMINIQUE  RESTITUTION 2023-1308  \$ 4  SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  \$ 17  SIMPLE CLEAN  05/24 JANITORIAL SVC:CH  \$ 2,82  STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2  SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63  SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45  SYDNEY MARTENS  RESTITUTION PYT 5  THE HOME DEPOT  SHOP TOOLS  \$ 63  TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 11,57  TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  \$ 7,04  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  \$ 10,17  UTILITY SERVICE CO., INC  S WATER TOWER CONTRACT  \$ 5,04  VISION ALLIANCE MARKETING  03/24 COURT SERVICES OFFICER  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  \$ 44,88  WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  \$ 44,88  WESTERN ASSOCIATES  WHITE STAR MACHINERY  BOBCAT REPAIRS  WICHITA TRACTOR  NEW TRACTOR BELTS  WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPLE  JANITORIAL SUPPLIES  WILLIAMS JANITORIAL SUPPLE  S 57  WICHITA TRACTOR  WILLIAMS JANITORIAL SUPPLE  JANITORIAL SUPPLIES  \$ 20	SCHELL, MASON	ARIDE CONFERENCE	\$	123.00
SEDG CO DEPT FINANCE/JAIL  SEDG CO REGISTER OF DEEDS  WILLOWROCK TERM AGREEMENT  SHANNON, DOMINIQUE  RESTITUTION 2023-1308  \$ 4  SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  SIMPLE CLEAN  SOS/24 JANITORIAL SVC:CH  STARBUCKS  EMPLOYEE OF THE QUARTER  SUMNERONE  REC COPIER OVERAGE 5122131  SOUN LIFE FINANCIAL - VOLU  SYDNEY MARTENS  RESTITUTION PYT 5  STAPP TOOLS  TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  THE HOME DEPOT  SHOP TOOLS  TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  SUNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNFLOWER COMM GRADING/EROSION  USPS  BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  STAKEWONDO INSTRUCTOR  WADE, TERESA  TAEKWONDO INSTRUCTOR  WASTER TOWER CONTRACT  STAKEWONDO INSTRUCTOR  SUMSEN SALES TAX REFUND (COUNCIL CLOTHING)  WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  WESTERN ASSOCIATES  WHITE STAR MACHINERY  BOBCAT REPAIRS  WILLIAMS JANITORIAL SUPPLE  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  WILLIAMS JANITORIAL SUPPLES  WILLIAMS JANITORIA		MEDIA & LAW SEMINAR PER DIEM	_	571.44
SHANNON, DOMINIQUE  SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  \$ 17  SIMPLE CLEAN  \$ 05/24 JANITORIAL SVC:CH  \$ 2,82  STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2  SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63  SUN LIFE FINANCIAL - VOLU  \$ 05/24 VOLUNTARY LIFE PYMNT  \$ 45  SYDNEY MARTENS  RESTITUTION PYT 5  \$ 15  THE HOME DEPOT  SHOP TOOLS  \$ 63  TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 2  TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  \$ 11,57  TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  \$ 7,04  UNITED INDUSTRIES INC  POOL:CHEMICALS  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  SUNFLOWER COMM GRADING/EROSION  \$ 106,16  USPS  BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  \$ 10,17  UTISION ALLIANCE MARKETING  03/24 COURT SERVICES OFFICER  WADE, TERESA  TAEKWONDO INSTRUCTOR  \$ 44,88  WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29  WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  \$ (4  WEX BANK  FLEET FUEL  \$ 3,85  WHITE STAR MACHINERY  BOBCAT REPAIRS  \$ 20  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 26  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 26  WILLIAMS JANITORIAL SUPPL		03/24 PRISONER HOUSING FEES	_	409.70
SILVER STATE CONSULTING  SUMNER COUNTY TRAINING  \$ 17 SIMPLE CLEAN  05/24 JANITORIAL SVC:CH  \$ 2,82 STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  \$ 15 THE HOME DEPOT  SHOP TOOLS  \$ 63 TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 2 TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  \$ 11,57 TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  \$ 7,04 UNITED INDUSTRIES INC  POOL:CHEMICALS  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNUVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  USPS  BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  \$ 110,17 UTILITY SERVICE CO., INC  SWATER TOWER CONTRACT  \$ 5,04 WADE, TERESA  TAEKWONDO INSTRUCTOR  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  \$ 12 WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  \$ 44,88 WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29 WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  \$ (4 WEX BANK  FLEET FUEL  \$ 3,85 WHITE STAR MACHINERY  BOBCAT REPAIRS  \$ 20 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 26 WILLIAMS JANITORIAL SUPPL	SEDG CO REGISTER OF DEEDS	WILLOWROCK TERM AGREEMENT	\$	106.00
SIMPLE CLEAN  05/24 JANITORIAL SVC:CH  \$ 2,82 STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  THE HOME DEPOT  SHOP TOOLS  \$ 63 TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 11,57 TYLER TECHNOLOGIES INC  UNITED INDUSTRIES INC  PROJECT MANAGEMENT  \$ 7,04 UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  UNFLOWER COMM GRADING/EROSION  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  UTILITY SERVICE CO., INC  S WATER TOWER CONTRACT  USION ALLIANCE MARKETING  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  \$ 12 WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  \$ 44,88 WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29 WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  \$ (4 WEX BANK  FLEET FUEL  \$ 3,85 WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 20 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 26 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 26 WILLIAMS JANITORIAL SUPPL	SHANNON, DOMINIQUE	RESTITUTION 2023-1308	\$	47.50
STARBUCKS  EMPLOYEE OF THE QUARTER  \$ 2 SUMNERONE  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  THE HOME DEPOT  SHOP TOOLS  \$ 63 TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 11,57 TYLER TECHNOLOGIES INC  UNITED INDUSTRIES INC  PROJECT MANAGEMENT  POOL: CHEMICALS  UNRUH EXCAVATING  UNRUH EXCAVATING  UNFLOWER COMM GRADING/EROSION  UNILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  UTILITY SERVICE CO., INC  S WATER TOWER CONTRACT  USION ALLIANCE MARKETING  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  \$ 12 WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  \$ 3,85 WHITE STAR MACHINERY  BOBCAT REPAIRS  WICHITA TRACTOR  NEW TRACTOR BELTS  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 20 WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 26 WILLIAMS JANITORIAL SUPPL	SILVER STATE CONSULTING	SUMNER COUNTY TRAINING	\$	175.00
STARBUCKS  EMPLOYEE OF THE QUARTER  REC COPIER OVERAGE 51E2131  \$ 63 SUN LIFE FINANCIAL - VOLU  05/24 VOLUNTARY LIFE PYMNT  \$ 45 SYDNEY MARTENS  RESTITUTION PYT 5  THE HOME DEPOT  SHOP TOOLS  \$ 63 TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  VINITED INDUSTRIES INC  POOL: CHEMICALS  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  USPS  BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  TILITY SERVICE CO., INC  SWATER TOWER CONTRACT  VISION ALLIANCE MARKETING  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  WASTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  WASTE STAR MACHINERY  BOBCAT REPAIRS  WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 20 WILLIAMS JANITORIAL SUPPLE  SALES TAX REPAIRS  WICHITA TRACTOR  NEW TRACTOR BELTS  WILLIAMS JANITORIAL SUPPLE  SALES TAX REPURSES  WILLIAMS JANITORIAL SUPPLE  SALES TAX REPAIRS  WILLIAMS JANITORIAL SUPPLE  SALES TAX REPAIRS  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  SALES TAX REPAIRS  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  WILLIAMS JANITORIAL SUPPLIES  WALLIAMS JANITORIAL SUPPLIES  WILLIAMS JANITORIAL SUPPLIES  WILLIAMS JANITORIAL SUPPLIES  WALLIAMS JANITORIAL S	SIMPLE CLEAN	05/24 JANITORIAL SVC:CH	\$	2,824.60
SUMNERONE REC COPIER OVERAGE 51E2131 \$ 63 SUN LIFE FINANCIAL - VOLU 05/24 VOLUNTARY LIFE PYMNT \$ 45 SYDNEY MARTENS RESTITUTION PYT 5 \$ 15 THE HOME DEPOT SHOP TOOLS \$ 63 TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$ 2 TRIPLETT, WOOLF&GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNITED INDUSTRIES INC POOL: CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UTILLITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC S WATER TOWER CONTRACT \$ 5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	STARBUCKS	EMPLOYEE OF THE QUARTER	\$	29.50
SYDNEY MARTENS RESTITUTION PYT 5 THE HOME DEPOT SHOP TOOLS SHOP TOOLS SHOP TOOLS TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS TRIPLETT, WOOLF&GARRETSON WOODLAWN PROJECT MATTERS TYLER TECHNOLOGIES INC PROJECT MANAGEMENT TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES TYLER TYLER TECHNOLOGIES TYLER TYLER TYLER TYLER TECHNOLOGIES TYLER TYLE	SUMNERONE		_	631.63
THE HOME DEPOT SHOP TOOLS \$ 63 TREE TOP NURSERY A BACKFLOW FILING FEE REFUNDS \$ 2 TRIPLETT, WOOLF&GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNITED INDUSTRIES INC POOL: CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC S WATER TOWER CONTRACT \$ 5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	SUN LIFE FINANCIAL - VOLU	05/24 VOLUNTARY LIFE PYMNT	\$	454.74
TREE TOP NURSERY A  BACKFLOW FILING FEE REFUNDS  \$ 2 TRIPLETT, WOOLF&GARRETSON  WOODLAWN PROJECT MATTERS  \$ 11,57 TYLER TECHNOLOGIES INC  PROJECT MANAGEMENT  \$ 7,04 UNITED INDUSTRIES INC  POOL: CHEMICALS  UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  USPS  BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  UTILITY SERVICE CO., INC  S WATER TOWER CONTRACT  USION ALLIANCE MARKETING  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  44,88 WEST BEND MUTUAL  POLICY#2081147: SPEC EVENTS INS  29 WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  WHITE STAR MACHINERY  BOBCAT REPAIRS  WE TRACTOR BELTS  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 20	SYDNEY MARTENS	RESTITUTION PYT 5	\$	150.00
TRIPLETT, WOOLF&GARRETSON WOODLAWN PROJECT MATTERS \$ 11,57 TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNITED INDUSTRIES INC POOL: CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC S WATER TOWER CONTRACT \$ 5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL	THE HOME DEPOT	SHOPTOOLS	\$	639.81
TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNITED INDUSTRIES INC POOL:CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC S WATER TOWER CONTRACT \$ 5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL	TREE TOP NURSERY A	BACKFLOW FILING FEE REFUNDS	\$	20.00
TYLER TECHNOLOGIES INC PROJECT MANAGEMENT \$ 7,04 UNITED INDUSTRIES INC POOL:CHEMICALS \$ 2,30 UNIVERSITY OF KANSAS MEDIA & LAW ANNUAL SEMINAR REG \$ 35 UNRUH EXCAVATING SUNFLOWER COMM GRADING/EROSION \$ 106,16 USPS BACKFLOW LETTERS-POSTAGE \$ 46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC S WATER TOWER CONTRACT \$ 5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	TRIPLETT,WOOLF&GARRETSON	WOODLAWN PROJECT MATTERS	\$	11,574.00
UNIVERSITY OF KANSAS  MEDIA & LAW ANNUAL SEMINAR REG  UNRUH EXCAVATING  SUNFLOWER COMM GRADING/EROSION  106,16  USPS  BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR  HILLCREST WA MAIN REPLACEMENT  UTILITY SERVICE CO., INC  S WATER TOWER CONTRACT  VISION ALLIANCE MARKETING  3/24 COURT SERVICES OFFICER  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  \$ 12  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  \$ 44,88  WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29  WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  \$ 3,85  WHITE STAR MACHINERY  BOBCAT REPAIRS  \$ 57  WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 20		PROJECT MANAGEMENT	\$	7,045.00
UNRUH EXCAVATING USPS BACKFLOW LETTERS-POSTAGE \$46 UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT UTILITY SERVICE CO., INC S WATER TOWER CONTRACT  VISION ALLIANCE MARKETING WADE, TERESA TAEKWONDO INSTRUCTOR WASTE CONNECTIONS SPRING CAMP SUPPLIES \$12 WASTE CONNECTIONS O3/24 RECYCLE OR TRASH SVC \$44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) WEX BANK FLEET FUEL SOBORATIONS WICHITA TRACTOR NEW TRACTOR BELTS WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$20	UNITED INDUSTRIES INC	POOL:CHEMICALS	\$	2,307.50
USPS BACKFLOW LETTERS-POSTAGE  UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT  UTILITY SERVICE CO., INC S WATER TOWER CONTRACT  VISION ALLIANCE MARKETING  03/24 COURT SERVICES OFFICER  WADE, TERESA TAEKWONDO INSTRUCTOR  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS  WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK FLEET FUEL  WHITE STAR MACHINERY BOBCAT REPAIRS  WICHITA TRACTOR NEW TRACTOR BELTS  VICINITY MAINTENANCE  \$ 46  46  46  46  46  46  46  46  46  46	UNIVERSITY OF KANSAS	MEDIA & LAW ANNUAL SEMINAR REG	\$	350.00
UTILITY MAINTENANCE CONTR HILLCREST WA MAIN REPLACEMENT \$ 110,17 UTILITY SERVICE CO., INC S WATER TOWER CONTRACT \$ 5,04 VISION ALLIANCE MARKETING 03/24 COURT SERVICES OFFICER \$ 40 WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	UNRUH EXCAVATING	SUNFLOWER COMM GRADING/EROSION	\$	106,164.80
UTILITY SERVICE CO., INC  S WATER TOWER CONTRACT  \$ 5,04  VISION ALLIANCE MARKETING  03/24 COURT SERVICES OFFICER  WADE, TERESA  TAEKWONDO INSTRUCTOR  \$ 16  WALMART  SPRING CAMP SUPPLIES  \$ 12  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  \$ 44,88  WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29  WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  \$ 3,85  WHITE STAR MACHINERY  BOBCAT REPAIRS  \$ 57  WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 26  WILLIAMS JANITORIAL SUPPL  \$ 3,04	USPS	BACKFLOW LETTERS-POSTAGE	\$	462.94
VISION ALLIANCE MARKETING  WADE, TERESA  TAEKWONDO INSTRUCTOR  WALMART  SPRING CAMP SUPPLIES  WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  WHITE STAR MACHINERY  BOBCAT REPAIRS  WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 40  40  40  40  10  10  10  10  10  10	UTILITY MAINTENANCE CONTR	HILLCREST WA MAIN REPLACEMENT	\$	110,173.50
WADE, TERESA TAEKWONDO INSTRUCTOR \$ 16 WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL \$ 3,000  STATE OF TRASH SVC \$ 44,88  \$ 44,88  \$ 44,88  \$ 44,88  \$ 44,88  \$ 59  SALES TAX REFUND (COUNCIL CLOTHING) \$ 44  SALES TAX REFUND (COUNCIL CLOTHING) \$ 4,000  SALES TAX REFUND (COUNCIL CLOTHING) \$ 3,85  WICHITA TRACTOR STATE OF TRASH SUPPLIES \$ 26	UTILITY SERVICE CO., INC	S WATER TOWER CONTRACT	\$	5,045.50
WALMART SPRING CAMP SUPPLIES \$ 12 WASTE CONNECTIONS 03/24 RECYCLE OR TRASH SVC \$ 44,88 WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	VISION ALLIANCE MARKETING	03/24 COURT SERVICES OFFICER	\$	400.00
WASTE CONNECTIONS  03/24 RECYCLE OR TRASH SVC  \$ 44,88 WEST BEND MUTUAL  POLICY#2081147:SPEC EVENTS INS  \$ 29 WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  \$ 3,85 WHITE STAR MACHINERY  BOBCAT REPAIRS  \$ 57 WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 26 WILLIAMS JANITORIAL SUPPL  \$ 3,81	WADE, TERESA	TAEKWONDO INSTRUCTOR	\$	160.00
WEST BEND MUTUAL POLICY#2081147:SPEC EVENTS INS \$ 29 WESTERN ASSOCIATES SALES TAX REFUND (COUNCIL CLOTHING) \$ (4 WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	WALMART	SPRING CAMP SUPPLIES	\$	120.85
WESTERN ASSOCIATES  SALES TAX REFUND (COUNCIL CLOTHING)  WEX BANK  FLEET FUEL  \$ 3,85  WHITE STAR MACHINERY  BOBCAT REPAIRS  \$ 57  WICHITA TRACTOR  NEW TRACTOR BELTS  \$ 26  WILLIAMS JANITORIAL SUPPL  JANITORIAL SUPPLIES  \$ 20	WASTE CONNECTIONS	03/24 RECYCLE OR TRASH SVC	\$	44,883.46
WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	WEST BEND MUTUAL	POLICY#2081147:SPEC EVENTS INS	_	299.00
WEX BANK FLEET FUEL \$ 3,85 WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	WESTERN ASSOCIATES	SALES TAX REFUND (COUNCIL CLOTHING)	\$	(47.44)
WHITE STAR MACHINERY BOBCAT REPAIRS \$ 57 WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	WEX BANK		\$	3,850.30
WICHITA TRACTOR NEW TRACTOR BELTS \$ 26 WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20	WHITE STAR MACHINERY	BOBCAT REPAIRS	\$	572.38
WILLIAMS JANITORIAL SUPPL JANITORIAL SUPPLIES \$ 20		NEW TRACTOR BELTS		269.92
WSU-CEDBR CRA-WALTONS \$ 1.98		JANITORIAL SUPPLIES	\$	201.25
μτου σερείτ μουν τηνείονο μφ 1,00	WSU-CEDBR	CBA-WALTONS	\$	1,980.00

WSU-CONTINUING ED	KSGFOA REGISTRATION-BARRY	\$	135.00
PAYROLL CHECKS	PAYROLL CHECKS ON 04/10/2024	\$	95,212.31
PAYROLL CHECKS	PAYROLL CHECKS ON 04/24/2024	\$	80,277.68
	CLAIMS TOTAL	\$ :	2,291,672.24

4-30-24

Dopraved



# CITY OF BEL AIRE



OFFICE USE ONLY

# **APPLICATION FOR RETAIL SALES OF FIREWORKS**

Date of Application: 2-/4-24	OFFICE USE ONLY
Square footage of Structure: 778 2 (/,500)?	APPLICATION REVIEWED AND:
	APPROVED DENIED
<b>Dates of Operation:</b> June 27 through July 4 of the same year as date of application	Permit Fee: Receipt #
Fireworks may be sold from 8:00 a.m 10:00 p.m. only	County Application
Permit fees are \$2,500 for structures of 2,500 square feet & un	der Permit #
Structures in excess of 2,500 square feet shall be \$1.00 per square foot.	Acceptance/Denial Letter Date:
All Applications must be accompanied with:	
1) permit fee 2) a copy of Sedgwick Co. Fire Dept. tent application (if app 3) Site diagram (including all signage) 4) Insurance certificate(s) including: -General comprehensive liability insurance, minimum coof Bel Aire, Kansas, named as an additional insured; AND-Product liability insurance, minimum coverage of \$500,00 stored within the city by the vendor	verage of \$500,000 per occurrence, with the City
LOCATION REQUESTED: To be deter	Mitted
APPLICANT NAME: SARY D'NE	
organization/business <u>Bel Aire</u> address: <u>4967 N. Hilleres</u>	
NAME & PHONE NUMBER OF RESPONSIBLE PARTY_	+ GARY O'Nes1 316-655-5502
KS STATE SALES TAX #	
EMAIL ADDRESS 900Apa 440@ ya	thoo icom
SIGNATURE OF RESPONSIBLE PARTY D	2-14-24 DATE
APPROVED BY THE CITY COUNCIL ON THIS	DAY OF, 20
CITY CLERK	CODE ENFORCEMENT OFFICER



Date of Application:

# CITY OF BEL AIRE

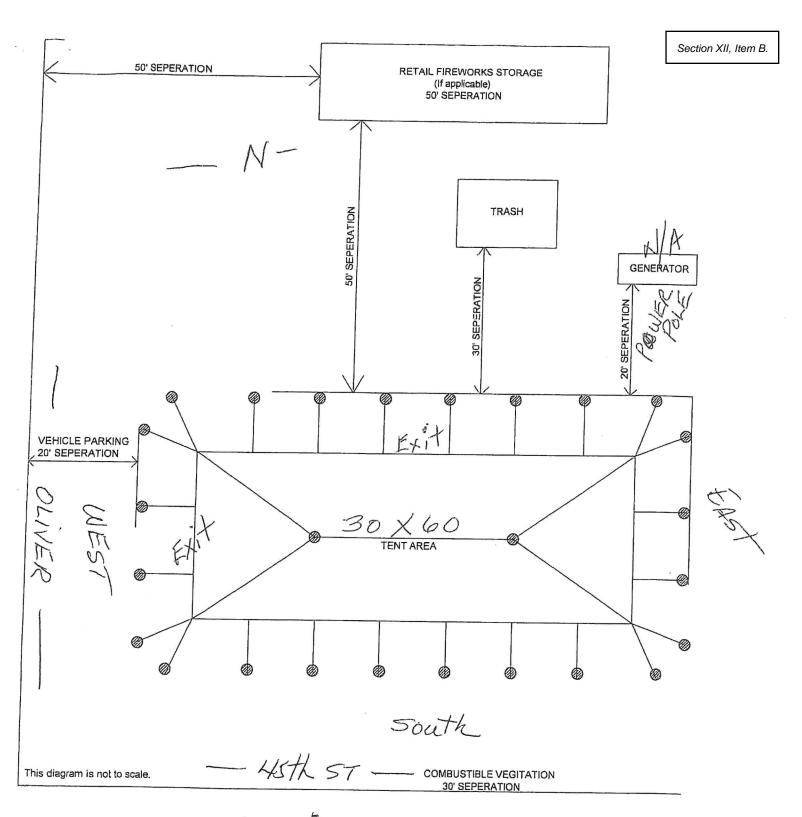


OFFICE USE ONLY

APPLICATION REVIEWED AND:

# **APPLICATION FOR RETAIL SALES OF FIREWORKS**

	2 June 100 mgc 01 Shi douard.	APPROVED DENIED
	<b>Dates of Operation:</b> June 27 through July 4 of the same year as date of application	Permit Fee: Receipt #
	Fireworks may be sold from 8:00 a.m 10:00 p.m. only	County Application
	Permit fees are \$2,500 for structures of 2,500 square feet & under Structures in excess of 2,500 square feet shall be \$1.00 per square foot.	Permit #  Acceptance/Denial Letter Date:
SHOCKER	All Applications must be accompanied with:  1) permit fee  2) a copy of Sedgwick Co. Fire Dept. tent application (if applicate 3) Site diagram (including all signage)  4) Insurance certificate(s) including:  -General comprehensive liability insurance, minimum coverage of Bel Aire, Kansas, named as an additional insured; AND  -Product liability insurance, minimum coverage of \$500,000 pe stored within the city by the vendor  LOCATION REQUESTED: 450 N. OLIVE  APPLICANT NAME: DINNIS FRASCO  FIREWORKS  ORGANIZATION/BUSINESS  ADDRESS: 4618 N. C. MARDN C. RCLE  NAME & PHONE NUMBER OF RESPONSIBLE PARTY  KS STATE SALES TAX # OH-O10 927972 F  EMAIL ADDRESS & FRASCO 262440 9 MARC  SIGNATURE OF RESPONSIBLE PARTY  DATE	e of \$500,000 per occurrence, with the City  r occurrence for products sold and/or  ER  PORTUGIAN WICHITA K567205  ENNIS 304-6546  -02
	APPROVED BY THE CITY COUNCIL ON THIS DA	Conditional 229.24
	CITY CLERK	CODE ENFORCEMENT OFFICER



THIS IS AN EXAMPLE OF A SITE PLAN & THE REQUIRED DISTANCES FOR TENTS.

SUPPORT ROPES & GUY WIRES ARE CONSIDERED TO BE PART OF THE TENT.

A complete list of the code requirements can be found in the 2018 International Fire Code, Chapter 31

April \_\_\_\_\_, 2024

City of Bel Aire, Kansas 7651 E. Central Park Avenue Bel Aire, Kansas 67226

Security Bank of Kansas City 701 Minnesota Avenue, Suite 206 Kansas City, Kansas 66101

Re:

City of Bel Aire, Kansas Industrial Revenue Bonds, Series A, 2013 and Series B, 2013 (Concierge Surgical Recovery Center Project)

Ladies and Gentlemen:

This is to advise that North Webb, LLC elects to exercise the option to purchase the Project as described in Section 17.1 of the Lease between the City of Bel Aire, Kansas, as Issuer, and North Webb, LLC, a Kansas limited liability company, as Tenant, as authorized by Ordinance No. 519 of the Issuer. Closing is proposed to be on May 15, 2024.

Very truly yours,

NORTH WEBB, LLC

By:	
Name:	
Title:	

Gilmore & Bell, P.C. 04/15/2024

# EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS HELD ON MAY 7, 2024

The governing body met in regular session at the usual meeting place in the city on May 7, 2024, at 7:00 p.m., the following members being present and participating, to wit:

Al	bsent:
Tl	ne Mayor declared that a quorum was present and called the meeting to order.
	*******
	(Other Proceedings)
	Thereupon, there was presented a Resolution entitled:
K	RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, ANSAS AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN ROPERTY TO NORTH WEBB, LLC
notion wa considered	mereupon, Councilmember moved that the Resolution be adopted. The as seconded by Councilmember The Resolution was duly read and d, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the being as follows:
A	ye:
Na	ay:
	nereupon, the Mayor declared the Resolution duly adopted and the Resolution was then duly Resolution No and was signed by the Mayor and attested by the Clerk.
	******
	(Other Proceedings)
	[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

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

# **CERTIFICATE**

I certify that the foregoing Excerpt of Mi	nutes is a true and correct excerpt of the proce	edings of the
governing body of the City of Bel Aire, Kansas h	neld on the date stated therein, and that the of	ficial minute
of such proceedings are on file in my office.		
[SEAL]		
	Clerk	

Gilmore & Bell, P.C. 04/15/2024

## RESOLUTION NO. \_\_\_

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN PROPERTY TO NORTH WEBB, LLC

WHEREAS, pursuant to Ordinance No. 519 and the Ordinance dated as of January 8, 2013, the City of Bel Aire, Kansas (the "Issuer") has previously issued its Industrial Revenue Bonds, Series A, 2013 and Series B, 2013 (Concierge Surgical Recovery Center Project) in the original aggregate principal amount of \$4,745,000 (the "Bonds") to finance the cost of acquiring, constructing and equipping a certain facility to be used for commercial purposes (the "Project"), such Project having been leased to North Webb, LLC, a Kansas limited liability company, as successor to Concierge Surgical Recovery Center, LLC (the "Tenant"), pursuant to a Lease dated as of May 6, 2013 between the City and the Tenant (the "Lease"); and

**WHEREAS**, the Tenant desires to exercise its option to purchase the Project under Section 17.1 of the Lease and is not in default under the Lease; and

**WHEREAS,** the Tenant has made all the payments of Basic Rent and Additional Rent pursuant to the Lease and all principal and interest on the Bonds has been paid or payment has been provided for; and

**WHEREAS**, Security Bank of Kansas City, Kansas City, Kansas, as trustee for the Bonds, has certified that no Bonds remain outstanding; and

**WHEREAS,** the Tenant has provided the City written notice of its intent to exercise its option to purchase the Project;

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

**Section 1**. The Mayor and Clerk are authorized and directed to execute a special warranty deed, a bill of sale and a release of lease, in substantially the forms submitted to the Governing Body concurrently with the adoption of this Resolution. The Clerk is directed to deliver the executed special warranty deed, a bill of sale and a release of lease to the Tenant.

**Section 2**. The Mayor and Clerk are further authorized and directed to sign such other instruments and certificates as shall be necessary and desirable in connection with this Resolution, and are further authorized to take such further actions as may be necessary to accomplish the purposes of this Resolution.

[BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY]

# **ADOPTED** by the governing body of the City of Bel Aire, Kansas on May 7, 2024.

# CITY OF BEL AIRE, KANSAS

	Mayor	
[SEAL]		
Attest:		
By:		
Clerk		

THIS CONVEYANCE IS FOR THE PURPOSE OF RELEASING SECURITY FOR A DEBT OR OTHER OBLIGATION AND IS EXEMPT FROM THE REQUIREMENTS OF A SALES VALIDATION QUESTIONNAIRE PURSUANT TO K.S.A. 79-1437e(2).

### SPECIAL WARRANTY DEED

**THIS SPECIAL WARRANTY DEED,** made May 15, 2024 between the City of Bel Aire, Kansas, a municipal corporation, as Grantor, and North Webb, LLC, a Kansas limited liability company, as Grantee:

**WITNESSETH,** that the Grantor, in furtherance of the terms of a certain Lease dated as of May 6, 2013 between Grantor and Grantee, and as authorized by a Resolution duly adopted by the governing body of the Grantor, and by these presents conveys to Grantee, its successors and assigns, all the following described real estate in Sedgwick County, Kansas:

That part of Lot 2, Block 1, Tierra Verde South Addition, a Planned Unit Development in the City of Bel Aire, Sedgwick County, Kansas described as:

Commencing at the Northerly most N.E. Corner of said Lot 2; thence S31°57 48"E along the Northeasterly line of said Lot 2; 458.66 feet to the Point of Beginning: thence S31°57 48"E, along said Northeasterly line, 56.29 feet to the P.C. of a Curve to the left, having a Radius of 365 feet; thence Southeasterly, along said Curve and said Northeasterly line, through a Central Angle of 21°12'45", 135.13 feet to the Southeasterly most Corner of said Lot 2; thence S36°49'27"W, along the Southerly line of said Lot 2, 10.06 feet to the P.C. of a Curve to the right, having a Radius of 100 feet and a Central Angle of 21°12'45"; thence Southwesterly, along said Curve, 37.02 feet to the P.T. of said Curve; thence S58°02'12"W, along said Southerly line, 411.58 feet; thence N31°57'48"W, 198.77 feet; thence N58°02'12"E, 432.41 feet to the Point of Beginning

for the sum of \$100.00 and other valuable consideration:

TO HAVE AND TO HOLD, the premises described, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in any way appertaining, to Grantee and to its successors and assigns forever; and Grantor covenants that the premises are free and clear of all encumbrances whatsoever, except (a) those to which the title was subject on the date of conveyance to Grantor, or to which title became subject with Grantee's written consent, or which resulted from any failure of Grantee to perform any of its covenants or obligations under the Lease from Grantor referred to above, (b) taxes and assessments, general and special, if any, and (c) the rights, titles and interests of any party having condemned or attempting to condemn title to, or the use for a limited period of, all or any part of the premises conveyed; and that it will warrant and defend the title to the premises to Grantee and Grantee's successors and assigns forever against the lawful claims and demands of anyone claiming by, through or under it.

**IN WITNESS WHEREOF,** Grantor has executed this deed and affixed its corporate seal on the day and year first above written.

[SEAL]		
ATTEST:	CITY OF BEL AIRE, KANSAS a municipal corporation	
Melissa Krehbiel, Clerk	Jim Benage, Mayor	
STATE OF KANSAS	) ) SS:	
COUNTY OF SEDGWICK	) 33.	
	acknowledged before me this day of May, 2024 by Jim Ber spectively, of the City of Bel Aire, Kansas, on behalf of the city.	
[SEAL]	Notary Public	
My appointment expires:		

# **BILL OF SALE**

In furtherance of the terms of a certain Lease dated as of May 6, 2013 between the City of Bel Aire, Kansas, as Assignor, and North Webb, LLC, a Kansas limited liability company, as Assignee, and for valuable consideration, Assignor transfers, assigns and conveys to Assignee, all personal property purchased with the proceeds of the City of Bel Aire, Kansas, Industrial Revenue Bonds, Series A, 2013 and Series B, 2013 (Concierge Surgical Recovery Center Project).

[SEAL]		
ATTEST:		CITY OF BEL AIRE, KANSAS a municipal corporation
Melissa Krehbiel, Clerk	-	Jim Benage, Mayor
STATE OF KANSAS	)	
COUNTY OF SEDGWICK	) SS: )	
		l before me this day of May, 2024 by Jim Benage the City of Bel Aire, Kansas, on behalf of the city.
[SEAL]		
		Notary Public
My appointment expires:		

### RELEASE OF LEASE

**WHEREAS**, the City of Bel Aire, Kansas (the "Issuer") has entered into a Lease dated as of May 6, 2013 (the "Lease") between the Issuer and North Webb, LLC, a Kansas limited liability company (the "Tenant"), notice of which is recorded in Doc.#/FLM-PG: 29372152 in the office of the Sedgwick County Register of Deeds; and

**WHEREAS,** the Issuer assigned its interest in the Lease to Security Bank of Kansas City, Kansas City, Kansas, acting as trustee for the Issuer and others for purpose of enforcement of the Tenant's covenants under the Lease, notice of which is recorded in Doc.#/FLM-PG: 29372153 in the office of the Sedgwick County Register of Deeds; and

**WHEREAS,** the Tenant has exercised its option to purchase the facility described in the Lease (the "Project") from the Issuer; and

WHEREAS, all of the Tenant's obligations to the Issuer under the Lease have been satisfied;

**THEREFORE**, the property described in the attached *Schedule I* is released from any claim of the Issuer and the trustee under the Lease as of May 15, 2024.

# **CITY OF BEL AIRE, KANSAS**

	By:	
[SEAL]	Jim Benage, Mayor	
ATTEST:		
By : Melissa Krehbiel, Clerk		

# ACKNOWLEDGMENT

STATE OF KANSAS	)	
	) SS:	
COUNTY OF SEDGWICK	)	
		this day of May, 2024 by Jim Benage, Bel Aire, Kansas, on behalf of said city.
[SEAL]	By:	
		Notary Public
My appointment expires:		

		Kansas City, Kansas
		By: Name: Shawn T. Hoebener Title: Vice President & Trust Officer
STATE OF KANSAS	) ) SS:	
COUNTY OF SEDGWICK	) 33.	
	•	re me this day of May, 2024 by Shawn T. Hoebener as sank of Kansas City, Kansas City, Kansas, a state banking
[SEAL]		
		Notary Public
My appointment expires:	Date	
	Date	

Security Bank of Kansas City

### SCHEDULE I

### PROPERTY SUBJECT TO LEASE

(a) The following described real estate located in Sedgwick County, Kansas, to wit:

That part of Lot 2, Block 1, Tierra Verde South Addition, a Planned Unit Development in the City of Bel Aire, Sedgwick County, Kansas described as:

Commencing at the Northerly most N.E. Corner of said Lot 2; thence S31°57 48"E along the Northeasterly line of said Lot 2; 458.66 feet to the Point of Beginning: thence S31°57 48"E, along said Northeasterly line, 56.29 feet to the P.C. of a Curve to the left, having a Radius of 365 feet; thence Southeasterly, along said Curve and said Northeasterly line, through a Central Angle of 21°12'45", 135.13 feet to the Southeasterly most Corner of said Lot 2; thence S36°49'27"W, along the Southerly line of said Lot 2, 10.06 feet to the P.C. of a Curve to the right, having a Radius of 100 feet and a Central Angle of 21°12'45"; thence Southwesterly, along said Curve, 37.02 feet to the P.T. of said Curve; thence S58°02'12"W, along said Southerly line, 411.58 feet; thence N31°57'48"W, 198.77 feet; thence N58°02'12"E, 432.41 feet to the Point of Beginning

the real property constituting the "Land" as referred to in the Lease.

(b) All buildings, improvements, machinery and equipment now or hereafter constructed, located or installed on the Land pursuant to the Lease, constituting the "Improvements" as referred to in the Lease, together with any substitutions or replacements therefor any "Project Additions" as referred to in the Lease, the property described in paragraphs (a) and (b) of this *Schedule I* together constituting the "Project" as referred to in the Lease.

C-4

## TRUSTEE'S CERTIFICATION

Re: City of Bel Aire, Kansas

Industrial Revenue Bonds, Series A, 2013 and Series B, 2013 (Concierge Surgical Recovery Center Project) (the "Bonds")

The undersigned, on behalf of Security Bank of Kansas City, Kansas City, Kansas, as trustee with respect to the referenced Bonds, certifies that as of the date hereof, no Bonds remain outstanding under the Ordinance dated May 6, 2013 authorizing and securing the Bonds, and all fees and expenses of the trustee in connection with such Bonds have been paid in full.

Dated: May \_\_\_\_, 2024

Security Bank of Kansas City Kansas City, Kansas

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

Name: Shawn T. Hoebener

Title: Vice President & Trust Officer

#### City of Bel Aire, Kansas

#### **STAFF REPORT**

DATE: April 29, 2024

TO: Ted Henry, City Manager FROM: Anne Stephens, City Engineer

RE: Street Preservation Projects Engineering Services



#### **Current Situation:**

The City is ready to initiate design on the 2024 Street Preservation Program Projects.

#### Goals:

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

#### **Discussion:**

The City has been working with PEC to develop the 2024 Street Maintenance Plan. The agreement presented with this report includes fees to develop bidding documents and assist with the procurement of a contractor to perform this work. A contract for inspection services will be forthcoming.

#### **Financials:**

The cost of the improvements for these projects will be paid for from the Street Maintenance Fund.

#### **Recommendation:**

Staff recommends that the City Council accept Work Order 24-04 from PEC in the amount of \$27,570.00 for the design, bidding and construction administration services (a work order for construction observation will be forthcoming) for the 2024 Street Preservation Program Projects.



#### **WORK ORDER NO. 24-04**

This W	Vork Order No. 24-04 is made as of this	day	of	_, 2024, under		
the terms and conditions established in the Master Agreement between Client and Professional Consultant						
dated February 06, 2024 (the "Master Services Agreement" between City of Bel Aire (Client) and						
Profess	sional Engineering Consultants, P.A. (PEC). Exc	ept to the extend modi	fied herein	, all terms and		
conditi	ons of the Master Services Agreement shall conti	nue a full force and ef	fect.			
SECT	ION A – SERVICES					
A.1	PEC shall perform the following services (colle	ctively, the "Services"	):			
	See attached Exhibit A, Section D.					
<b>A.3</b>	Exclusions:					
	See attached Exhibit A, Section F.					
SECT	ION B – SCHEDULE					
PEC sl	nall perform the Services and deliver the above do	ocuments according to	the followi	ng:		
	See attached Exhibit A, Section B.					
SECT	ION C – COMPENSATION					
In retu	rn for the proper performance by Consultant of its	Services, Client shall	pay to PEC	C an amount not		
to exce	ed Twenty-seven Thousand Five Hundred Seven	ty Dollars (\$27,570.00	)), payable	according to the		
follow	ing terms:					
	See attached Exhibit A, Section G.					
SECT	ION D – OTHER PROVISIONS					
The pa	The parties agree to the following additional provisions with respect to this Work Order:					
	See attached Exhibit A, Section E.					
CITY	OF BEL AIRE	PROFESSIONAL F		RING		
		CONSULTANTS, F	<b>.</b> A.			
By:		By:				
Printed	Name:	Printed Name:				
Title:_		Title:				
Date:		Date:				



#### **EXHIBIT A**

#### A. Project Description:

- 1. Provide Pavement Maintenance Plan, Bidding, and Construction Phase Services (Construction Administration and Construction Inspection Services) for the following areas in Bel Aire, Kansas:
  - 45<sup>th</sup> Street from Woodlawn to Webb (Pavement Marking)
  - 53rd Street from Woodlawn to Webb (Pavement Marking)
  - Rock Road from the North City of Bel Aire City Limit to the South City of Bel Aire City Limit (Pavement Marking)
  - Pearson Housing Addition (Asphalt Patching, Curb Repairs, and Mill & Overlay)
  - Lawn Terrace Housing Addition (Asphalt Patching, Curb Repairs, and Mill & Overlay)
  - Bel Aire Heights Housing Addition (Asphalt Patching and Curb Repairs)
- 2. The Project delivery method is design-bid-build.

#### **B.** Anticipated Project Schedule:

- 1. The fully executed copy of the contract will serve as PEC's notice to proceed with the services.
- 2. PEC shall commence its services on the Project within fourteen (14) days after receiving CLIENT's notice to proceed.
- 3. PEC and CLIENT anticipate design duration for the pavement marking to be complete in approximately 30 days and the design duration for the roadway repairs will be approximately 60 days. Respectively, after receiving the Notice to Proceed.
- 4. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

#### C. Project Deliverables:

- 1. Preliminary Plans (and supplemental specifications if necessary) and associated engineer's opinion of probable cost in portable document format (PDF).
- 2. Final Plans and Bid Documentation (and supplemental specifications if necessary) and associated engineer's opinion of probable cost in PDF format.

#### D. Scope of Services:

- 1. Civil Engineering Design Services:
  - a) Provide project correspondence and consultation with CLIENT.
  - b) Provide quality control review prior to submission of project deliverables.
  - c) Attend and assist in facilitating a pre-design kickoff meeting with CLIENT to formalize the design criteria and PROJECT boundaries, lines of communication and overall project procedures.
  - d) Attend and assist in facilitating a design review meeting with the CLIENT to review plans.



- e) Prepare preliminary plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.
- f) Prepare final plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.

#### 2. Construction Administration Services:

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

- a) Attend and assist in facilitating the preconstruction conference.
- b) Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- c) Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- d) Make a maximum of five (5) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- e) Consult with the inspector regarding interpretations or clarifications of the plans and specifications.
- f) Provide decisions in accordance with the contract documents on questions regarding the PROJECT.
- g) Review materials test reports as submitted by the City Inspector.
- h) Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- i) Conduct a final on-site PROJECT review.
- j) Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.

#### E. Additional Services:

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

- 1. Field Survey Services.
- 2. Written legal descriptions and associated map exhibits for acquisition of easement and right-of-way.
- 3. Production of record drawings, as-builts, or release of electronic files.
- 4. Additional services associated with an expansion of the PROJECT or increase in PROJECT size and construction cost.
- 5. Geotechnical investigations.
- 6. Additional manual or machine traffic counts of any driveway(s) or adjacent roadway(s).
- 7. Attendance at public meetings beyond those specifically identified in the above scope of services.
- 8. Railroad/Railway Coordination.
- 9. Analysis of existing utility systems, vacuum excavation of existing utilities and utility coordination efforts.

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- 10. Construction Phase Services: Includes Construction Testing and Inspection, Construction Staking related to the project.
- 11. Utility Relocation/Extension Design: Includes any public utility design not included within the scope of services above.
- 12. Landscape Architecture Services: Includes landscape design and tree planting.
- 13. Plan revisions, as necessary, to reduce the cost of construction after issue of CD's. (Typically referred to "Value Engineering" or "VE".)
- 14. Alternate designs not specifically listed in the Scope of Services.

#### F. Exclusions:

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

- 1. Additional services not included in the above scope of services.
- 2. Franchise Utility Design.
- 3. Railroad/Railway Design.
- 4. Environmental site assessments.
- 5. Permit and review fees.
- 6. Entrance into a permit-required or non-permit required Confined Space.
- 7. Environmental site assessments.

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

- 1. PEC will invoice CLIENT one time per month for services rendered and Reimbursable Expenses incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt.
- 2. PEC's Fee for its Scope of Services will be on a standard hourly basis, at the rates established on the attached Rate Schedule, estimated as outlined below, plus Reimbursable Expenses.

Services	Fees
Design Services	\$ 12,600.00
Construction Administration Services	\$ 14,970.00
TOTAL	\$ 27,570.00

3. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

#### 2024 RATE SCHEDULE A\*\*



TITLE	HOURLY RATE
Principal Engineer	
Senior Project Manager	
Project Manager	
Senior Engineer	
Project Engineer	
Senior Landscape Architect	
Landscape Architect	
	•
Senior Planner	
Planner	
Design Engineer	
Senior Technician	
Design Technician	\$110
Senior Commissioning Agent	
Commissioning Agent	
GIS Specialist	\$145
GIS Analyst	\$115
Project Coordinator	\$100
Project Assistant	
Senior Field Project Manager	
Field Project Manager	
Senior Inspector	
Inspector	
Senior Field Technician	
Field Technician	
Field Technician	
Driller	
DrillerLand Surveyor	\$135
Driller  Land Surveyor  Party Chief	\$135 \$115
Driller Land Surveyor Party Chief Survey Technician	\$135 \$115 \$95
Driller  Land Surveyor  Party Chief	\$135 \$115
Driller	\$135 \$115 \$95
Driller	\$135 \$115 \$95 1.5 multiplier
Driller	\$135 \$115 \$95 \$1.5 multiplier
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment	\$135 \$115 \$95 \$1.5 multiplier \$50/Hour \$50/Hour
Driller  Land Surveyor  Party Chief  Survey Technician  *Premium time for all non-salaried personnel or as noted in the contract  REIMBURSABLES: Infrared Camera  Structural Testing Equipment  Outside Consultants	\$135 \$115 \$95 1.5 multiplier \$50/Hour \$50/Hour Cost plus 10%
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography	\$135 \$115 \$95 1.5 multiplier \$50/Hour \$50/Hour Cost plus 10%
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental	\$135 \$115 \$95 1.5 multiplier \$50/Hour \$50/Hour Cost plus 10% Cost plus 10%
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material	\$135 \$115 \$95 1.5 multiplier \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage	\$135 \$115 \$95 1.5 multiplier \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10%
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage	\$135 \$115 \$95  1.5 multiplier  \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV	\$135 \$115 \$95  1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% S0.70/Mile \$20/Hour \$50/Hour \$50/Hour \$50/Hour \$50/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner Robotic Total Station	\$135 \$115 \$95  1.5 multiplier  \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10% \$150/Hour \$150/Hour \$150/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner. Robotic Total Station UAS	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour \$150/Hour \$150/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material.  Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner Robotic Total Station UAS Mobile Lidar Unit Drill Rig Use.	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour \$150/Hour \$150/Hour \$150/Hour \$150/Hour \$150/Hour
Driller Land Surveyor Party Chief. Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material. Vehicle Mileage Truck Mileage ATV. GPS. 3D Laser Scanner Robotic Total Station UAS Mobile Lidar Unit Drill Rig Use. Car Rental and Fuel	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%  Cost plus 10%  IRS Rate/Mile \$0.70/Mile \$150/Hour \$50/Hour \$150/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner Robotic Total Station UAS Mobile Lidar Unit Drill Rig Use Car Rental and Fuel Per Diem, Meals	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%  Cost plus 10%  \$0.70/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%  Cost plus 10%  \$0.70/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%  Cost plus 10%  \$0.70/Mile \$20/Hour \$50/Hour \$50/Hour \$150/Hour
Driller Land Surveyor Party Chief	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%  \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller Land Surveyor Party Chief	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material  Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner Robotic Total Station UAS Mobile Lidar Unit Drill Rig Use Car Rental and Fuel Per Diem, Meals Per Diem, Lodging Deliveries and Overnight Mail Travel, Hotel, Meals, and Subsistence Filing Fees Concrete Testing Equipment	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour
Driller Land Surveyor	\$135 \$115 \$15 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour \$10% Cost plus 10%
Driller Land Surveyor Party Chief Survey Technician *Premium time for all non-salaried personnel or as noted in the contract  **REIMBURSABLES: Infrared Camera Structural Testing Equipment Outside Consultants Reproduction & Photography Equipment Rental Material. Vehicle Mileage Truck Mileage ATV GPS 3D Laser Scanner. Robotic Total Station UAS Mobile Lidar Unit Drill Rig Use. Car Rental and Fuel Per Diem, Meals Per Diem, Lodging Deliveries and Overnight Mail Travel, Hotel, Meals, and Subsistence Filing Fees Concrete Testing Equipment Nuclear Gauge Equipment Compression Tests of Cylinders	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10% IRS Rate/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour \$75/Hour Cost plus 10% Cost plus 10% Cost plus 10% Cost plus 10% \$10/Each \$10/Each \$10/Each
Driller Land Surveyor	\$135 \$115 \$95 \$1.5 multiplier  \$50/Hour \$50/Hour \$50/Hour \$50/Hour Cost plus 10% Cost plus 10% Cost plus 10%  \$0.70/Mile \$0.70/Mile \$20/Hour \$50/Hour \$150/Hour \$150/Hour \$150/Hour \$150/Hour \$150/Hour \$0.75/Hour \$150/Hour \$10% Cost plus 10% Cost plus 10% \$10/Each \$10/Each \$10/Each

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

#### City of Bel Aire, Kansas

#### STAFF REPORT

DATE: April 10, 2024

TO: Ted Henry, City Manager

FROM: Anne Stephens, PE, City Engineer

RE: Parkwood/40th Paving Bids



#### BACKGROUND:

The residents on Parkwood and 40<sup>th</sup> in Aurora Park signed a petition to pave their street. The City hired Garver to design the paving improvements to Parkwood and 40<sup>th</sup> in Aurora Park.

#### DISCUSSION:

Bids were accepted on April 3rd for the project. Three contractors responded to the solicitation. The base bid for the project includes asphalt paving with concrete paving at the intersection of 40th and Parkwood. Alternate 1 converts the concrete paving in the intersection of 40th and Parkwood to asphalt paving. Alternate 2 includes the regarding of ditches throughout the Aurora Park neighborhood and Alternate 3 includes concrete paving for the entire project.

	Engineer's Estimate	APAC	Kansas Paving	Pearson
Base Bid	\$519,098.50	\$927,791.00	\$717,257.00	\$786,926.50
Alt 1 – 40 <sup>th</sup>	(\$5,200.00)	(\$5,980.00)	(\$5,720.00)	(\$9,100.00)
and Parkwood				
Intersection				
Pvmt				
Base Bid + Alt	\$513,898.50	\$921,811.00	\$711,537.00	\$777,826.50
Alt 2 – Ditch	\$101,355.00	\$255,702.00	\$173,577.00	\$359,352.00
Improvements				
Base Bid + Alt	\$620,453.50	\$1,183,493.00	\$890,834.00	\$1,124,464.50
2				
Base Bid + Alt	\$615,253.50	\$1,177,513.00	\$885,114.00	\$1,115,364.50
1 and Alt 2				
Alt 3 –	\$128,340.00	\$147,591.00	\$102,672.00	\$147,591.00
Concrete				
Base Bid + Alt	\$647,438.50	\$1,075,382.00	\$819,929.00	\$934,517.50
3				
Base Bid + Alt	\$743,593.50	\$1,325,104.00	\$987,786.00	\$1,262,955.50
1 + Alt 2 + Alt				
3				





<u>FINANCIAL CONSIDERATIONS</u>: The cost of the improvements for these projects will be financed through a bond and spread as special assessments against the benefiting lots.

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

<u>RECOMMENDATION</u>: The original petition estimate for this project, which included the Base Bid only, was \$451,390.00. Since the bids are over the original petition costs, staff will present options for moving forward. A spreadsheet is attached showing the revised petition costs for this work. Ken Lee from Garver will be present at the meeting to answer any questions.



				Engi	neers	Estimate	Π	AF	PAC	Kansas	s Paving		Pea	rson
	Base Bid	Quantity	Unit	Extension		Total	Ext	ension	Total	Extension	Total	Ext	tension	Total
-	Site Clearing	1	LS	\$ 50,00	0.00	\$ 50,000.00	\$	80,000.00	\$ 80,000.00	\$ 63,200.00		\$	100,000.00	\$ 100,000.00
2	Site Restoration	1	LS	\$ 20,00	0.00	\$ 20,000.00	\$	55,000.00	\$ 55,000.00	\$ 5,000.00	\$ 5,000.00	\$	30,000.00	\$ 30,000.00
3	Excavation	3020	CY	\$ 1	0.00	\$ 30,200.00	\$	29.00	\$ 87,580.00	\$ 28.00	\$ 84,560.00	\$	15.00	\$ 45,300.00
4	Compacted Fill (95% Std Density)	300	CY	\$	5.00	\$ 1,500.00	\$	6.00	\$ 1,800.00	\$ 2.00	\$ 600.00	\$	14.00	\$ 4,200.00
5	Concrete Pavement, 6"	594	SY	\$ 4	5.00	\$ 26,730.00	\$	65.00	\$ 38,610.00	\$ 70.00	\$ 41,580.00	\$	68.00	\$ 40,392.00
6	Asphalt Concrete Pavement, 7"	6417	SY		_	\$ 160,425.00	\$	42.00	1,-	\$ 31.00	\$ 198,927.00	\$	33.00	\$ 211,761.00
7	Crushed Rock Base, 5" Reinforced	7066	SY		6.00	\$ 42,396.00	\$	13.00	\$ 91,858.00	\$ 8.00	\$ 56,528.00	\$	8.00	\$ 56,528.00
8	1" Hard Rock Gravel	12	SY			\$ 252.00	\$	50.00		\$ 30.00	\$ 360.00	\$	14.00	\$ 168.00
-	4" Concrete Flume	92	LF	<u> </u>	-	\$ 2,760.00	\$	58.00	· · · · · · · · · · · · · · · · · · ·	\$ 25.00	,	\$	48.00	\$ 4,416.00
	4" Concrete	26	SY	<u> </u>	_	\$ 1,820.00	\$	100.00	\$ 2,600.00	\$ 40.00	\$ 1,040.00	\$	178.00	\$ 4,628.00
-	Pipe, SWS 12" (RCP)	714	LF			\$ 35,700.00	\$	80.00	. ,	\$ 80.00	\$ 57,120.00	\$	86.00	\$ 61,404.00
-	Pipe, SWS 18" (RCP)	131	LF LF		-	\$ 7,205.00	\$	83.00	.,	\$ 83.00	7 = 0,0:0:00	\$	90.00	\$ 11,790.00
-	Pipe, SWS 24" (RCP)	232 36	EA			\$ 16,240.00	\$	112.00	,	\$ 112.00 \$ 700.00	\$ 25,984.00	\$	101.00 988.00	\$ 23,432.00
-	Pipe, End Section SWS 12" (RCP) Pipe, End Section SWS 18" (RCP)	6	EA			\$ 18,360.00 \$ 3.600.00	\$	700.00 755.00	-,	\$ 700.00 \$ 755.00	\$ 25,200.00 \$ 4.530.00	\$	1,250.00	\$ 35,568.00 \$ 7,500.00
-	Pipe, End Section SWS 24" (RCP)	10	EA	•	_	\$ 3,600.00 \$ 7,600.00	Ś	1,100.00	,	\$ 755.00	\$ 4,530.00 \$ 11,000.00	\$	1,350.00	\$ 7,500.00 \$ 13,500.00
17	Water Valve, Adjusted	2	EA	\$ 1,10		\$ 7,000.00	\$	625.00	, , , , , , , , , , , , , , , , , , , ,	\$ 625.00	\$ 1,250.00	\$	3,700.00	\$ 7,400.00
18	Valvebox, Adjusted	1	EA	, , ,	_	\$ 332.00	\$	650.00	, , , , , , , ,	\$ 650.00	\$ 650.00	\$	250.00	\$ 250.00
19	Water Meter, Adjusted or Relocated	10	EA		_	\$ 8,000.00	Ś	950.00	\$ 9,500.00	\$ 950.00	\$ 9,500.00	\$	1,000.00	\$ 10,000.00
20	Fire Hydrant, Relocated	1	EA	\$ 2,50	_	\$ 2,500.00	\$	2,500.00		\$ 2,500.00	\$ 2,500.00	\$	6,500.00	\$ 6,500.00
21	Mailbox, Removed & Reset	19	EA	· · · · · ·	-	\$ 3,420.00	\$	275.00	· · · ·	\$ 75.00	\$ 1,425.00	\$	475.00	\$ 9,025.00
22	Sign, Removed & Reset	1	EA	\$ 30	0.00	\$ 300.00	\$	500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$	500.00	\$ 500.00
23	Sign, Removed & Replaced	2	EA	\$ 50	0.00	\$ 1,000.00	\$	1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$	500.00	\$ 1,000.00
-	Concrete, Removed & Replaced	111	SY		_	\$ 6,660.00	\$	100.00	\$ 11,100.00	\$ 85.00	\$ 9,435.00	\$	85.00	\$ 9,435.00
-	Gravel (3"), Removed & Replaced	115	SY		_	\$ 3,450.00	\$	58.00	1 -,	\$ 50.00	\$ 5,750.00	\$	22.00	\$ 2,530.00
-	Gravel, Removed & Salvaged	5554	SY	<u> </u>		\$ 16,662.00	\$	4.50	,	\$ 6.00	\$ 33,324.00	\$	1.50	\$ 8,331.00
27	Fence, Removed & Salvaged	343	LF	· · · · · · · · · · · · · · · · · · ·	_	\$ 2,744.00	\$	6.00	,	\$ 15.00	\$ 5,145.00	\$	14.50	\$ 4,973.50
-	Subgrade Manipulation	1	LS	\$ 15,00	-	\$ 15,000.00	\$	48,000.00	. ,	\$ 15,000.00	\$ 15,000.00	\$	15,500.00	\$ 15,500.00
-	BMP, Construction Entrance	1	EA	<u> </u>	_	\$ 600.00	\$	1,500.00	,	\$ 1.00	7	\$	1,300.00	\$ 1,300.00
	BMP, Ditch Check	19	EA SY		5.00	\$ 1,425.00	\$	120.00	\$ 2,280.00	\$ 120.00	\$ 2,280.00	\$	120.00	\$ 2,280.00
-	BMP, Erosion Control Blanket BMP, Transition Mat	1850 73	SY			\$ 2,312.50 \$ 6,205.00	\$	1.70 135.00	\$ 3,145.00 \$ 9,855.00	\$ 1.70 \$ 135.00	\$ 3,145.00 \$ 9,855.00	\$	1.70 135.00	\$ 3,145.00 \$ 9,855.00
33	Project Signage	1	LS	\$ 2,50		\$ 6,205.00	ç	4,515.00		\$ 4,000.00	\$ 9,855.00	\$	4,515.00	\$ 9,855.00 \$ 4,515.00
-	Project Signage Project Seeding	1	LS		0.00	· · · · · · · · · · · · · · · · · · ·	Ś	7,700.00	, , , , , , , , , , , , , , , , , , , ,	\$ 7,700.00	7 .,	\$	7,700.00	\$ 4,515.00
-	Contractor Furnished Testing	1	LS	\$ 5,00	-	\$ 5,000.00	ζ,	8,000.00		\$ 5,500.00	\$ 5,500.00	\$	10,000.00	\$ 10,000.00
-	Contractor Provided Staking	1	LS	7	_	\$ 9,000.00	Ś	8,745.00	. ,	\$ 10,745.00	\$ 10,745.00	Ś	22,100.00	\$ 22,100.00
00	John Market Francisco		Base Bid Total	ψ 3,00	0.00	\$ 519,098.50	Ť	0,7 15100	\$ 927,791.00	φ 10,7 15100	\$ 717,257.00	Ť	22,200.00	\$ 786,926.50
	Add Alternate 1					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<del>+</del>		, , , , , , , , , , , , , , , , , , , ,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Intersection of Parkwood Ave & 40th St N													
37	Less Concrete Pavement, 6"	260	SY	\$ (45	5.00)	\$ (11,700.00)	\$	(65.00)	\$ (16,900.00)	\$ (67.00)	\$ (17,420.00)	\$	(68.00)	\$ (17,680.00)
38	Asphalt Concrete Pavement, 7"	260	SY	\$ 2	5.00	\$ 6,500.00	\$	42.00	\$ 10,920.00	\$ 45.00	\$ 11,700.00	\$	33.00	\$ 8,580.00
			ernate 1 Subtotal			\$ (5,200.00)	-		\$ (5,980.00)		\$ (5,720.00)	<u> </u>		\$ (9,100.00)
	A -1-1 A14	Base Bid + Add	Alternate 1 Total			\$ 513,898.50	├		\$ 921,811.00		\$ 711,537.00	┢		\$ 777,826.50
-	Add Alternate 2 Aurora Park Ditch Improvements						┢					╁		
-	Site Clearing	1	LS	\$ 5.00	0.00	\$ 5,000.00	Ś	35,000.00	\$ 35,000.00	\$ 9,100.00	\$ 9,100.00	\$	70,000.00	\$ 70,000.00
-	Site Restoration	1	LS			\$ 5,000.00	Ś	20,000.00	·	\$ 5,000.00	<u> </u>	\$	70,000.00	\$ 70,000.00
-	Excavation	1250	CY		0.00	, -,	\$	50.00	. ,	\$ 30.00	· · · · · ·	+-	24.00	
42	Compacted Fill	250	CY	\$	5.00	\$ 1,250.00	\$	8.00		\$ 2.00		\$	14.00	\$ 3,500.00
-	Pipe, SWS 12" (RCP)	29	LF	\$ 5	0.00	\$ 1,450.00	\$	78.00	\$ 2,262.00	\$ 78.00	\$ 2,262.00	\$	85.00	\$ 2,465.00
-	Pipe, SWS 15" (RCP)	21	LF		0.00	· · · · · · · · · · · · · · · · · · ·	\$	80.00	\$ 1,680.00	\$ 80.00	<u> </u>	\$	85.00	\$ 1,785.00
-	Pipe, SWS 18" (RCP)	103	LF		5.00	· · · · · · · · · · · · · · · · · · ·	\$	75.00		\$ 75.00		_	90.00	
-	Pipe, SWS 21" (RCP)	22	LF		0.00		\$	97.00	, ,	\$ 97.00	, , , , , , , , , , , , ,	_	100.00	\$ 2,200.00
-	Pipe, SWS 42" (RCP)	120	LF LF		_	\$ 17,400.00	\$	168.00	1 -,	\$ 168.00	\$ 20,160.00	\$	185.00	\$ 22,200.00
-	Pipe, SWS 12" (HDPE) Pipe, SWS 15" (HDPE)	50 69	LF LF		7.00 0.00	· · · · · · · · · · · · · · · · · · ·	\$	55.00 60.00	· · · · · ·	\$ 55.00 \$ 60.00	· · · · ·	\$	77.00 83.00	
	Pipe, SWS 15" (HDPE) Pipe, SWS 24" (HDPE)	66	LF LF		5.00		ç	80.00		\$ 60.00	<u> </u>	\$	114.00	\$ 5,727.00 \$ 7,524.00
	Pipe, SWS 27" (HDPE)	48	LF		5.00	· ,	5	89.00	·	\$ 89.00	<u> </u>	\$	137.00	\$ 7,524.00
-	Pipe, SWS 30" (HDPE)	115	LF	•	0.00	·	\$	75.00		\$ 75.00	· · · · ·	\$	125.00	\$ 14,375.00
-	Pipe, SWS 36" (HDPE)	86	LF		0.00		\$	107.00	-/	\$ 107.00	\$ 9,202.00	\$	154.00	\$ 13,244.00
-	Pipe, SWS 18"x12" (HDPE)	25	LF			\$ 2,500.00	\$	85.00	· · · · · · · · · · · · · · · · · · ·	\$ 85.00	<u> </u>	\$	98.00	\$ 2,450.00
55	Pipe, SWS 38"x24" (HDPE)	51	LF	\$ 11	0.00	\$ 5,610.00	\$	171.00		\$ 171.00	\$ 8,721.00	\$	171.00	\$ 8,721.00
-	Pipe, SWS 8" (PVC)	16	LF	\$ 2	5.00		\$	36.00		\$ 36.00		\$	61.00	\$ 976.00
$\vdash$	Manhole, Adjusted	1	EA			\$ 3,000.00	\$	1,150.00	·	\$ 1,150.00		\$	1,400.00	\$ 1,400.00
-	Fire Hydrant, Adjusted	1	EA		0.00	· ,	\$	6,000.00		\$ 6,000.00	<u> </u>	\$	1,400.00	\$ 1,400.00
-	Fire Hydrant, Relocated	1 -	EA		0.00		\$	2,700.00	-	\$ 2,700.00	<u> </u>	_	4,500.00	\$ 4,500.00
	Remove Existing Pipe	7	EA		_	\$ 910.00	\$	600.00	, ,	\$ 600.00	\$ 4,200.00	\$	2,000.00	\$ 14,000.00
-	Remove & Reset Existing Pipe	20	EA		_	\$ 4,000.00	\$	1,000.00	1 -,	\$ 1,000.00	, ,,,,,,,,	\$	550.00	\$ 11,000.00
-	Remove & Reset Existing Gravel Remove & Reset Existing Sign	1	LS LS		0.00		\$	20,000.00 500.00		\$ 7,500.00 \$ 250.00	+''	\$	5,100.00 500.00	\$ 5,100.00
-	Contractor Provided Staking	1	LS	7 -,	_	\$ 1,000.00 \$ 5,000.00	¢	2,000.00		\$ 250.00	ψ <u>250.00</u>	\$	24,775.00	\$ 500.00 \$ 24,775.00
04	Contractor i Toylasa Otaking		ernate 2 Subtotal	3,00	5.00	\$ 5,000.00	ᡰ	2,000.00	\$ 2,000.00	25.00	\$ 25.00	۲	۷+,113.00	\$ 24,775.00
		Base Bid + Add			-	\$ 620,453.50	$\vdash$		\$ 1,183,493.00		\$ 890,834.00	T		\$ 1,124,464.50
	Base Bid + Add A				1	\$ 615,253.50	T		\$ 1,177,513.00		\$ 885,114.00	T		\$ 1,115,364.50
	Add Alternate 3						$\vdash$		, , , , , , , , , , , , , , , , , , , ,		,,			, ,,
$\overline{}$	Parkwood Ave & 40th St N Pavement													
-	Concrete Pavement, 6"	6417	SY		5.00	\$ 288,765.00	_	65.00	, ,		\$ 301,599.00	_	56.00	\$ 359,352.00
66	Less Asphalt Concrete Pavement, 7"	6417	SY	\$ (25	5.00)	\$ (160,425.00)	\$	(42.00)	+ (===)==::==)	\$ (31.00)	1 (,-	\$	(33.00)	\$ (211,761.00)
			ernate 3 Subtotal			\$ 128,340.00	⊢		\$ 147,591.00		\$ 102,672.00	_		\$ 147,591.00
<u> </u>	Base Bid + Add A	Base Bid + Add					$\vdash$			-	<del> </del>	$\vdash$		
	Base Bid + Add A						T				1			
	Base Bid + Add Alternate 1 + Add A					\$ 743,593.50			\$ 1,325,104.00		\$ 987,786.00			\$ 1,262,955.50

## 40TH & PARKWOOD DRAINAGE & PAVING COST ANALYSIS MAY 7, 2024 COUNCIL PRESENTATION

Drainage		Paving		Add Alternate 2	
4" Concrete Flume	\$ 2,300.00	Concrete Pavement, 6"	\$ 41,580.00	Site Clearing	\$ 9,100.00
4" Concrete	\$ 1,040.00	Asphalt Concrete Pavement, 7"	\$ 198,927.00	Site Restoration	\$ 5,000.00
Pipe, SWS 12" (RCP)	\$ 57,120.00	Crushed Rock Base, 5" Reinforced	\$ 56,528.00	Excavation	\$ 37,500.00
Pipe, SWS 18" (RCP)	\$ 10,873.00	1" Hard Rock Gravel	\$ 360.00	Compacted Fill	\$ 500.00
Pipe, SWS 24" (RCP)	\$ 25,984.00	Sign, Removed & Replaced	\$ 1,000.00	Pipe, SWS 12" (RCP)	\$ 2,262.00
Pipe, End Section SWS 12" (RCP)	\$ 25,200.00	Concrete, Removed & Replaced	\$ 9,435.00	Pipe, SWS 15" (RCP)	\$ 1,680.00
Pipe, End Section SWS 18" (RCP)	\$ 4,530.00	Gravel (3"), Removed & Replaced	\$ 5,750.00	Pipe, SWS 18" (RCP)	\$ 7,725.00
Pipe, End Section SWS 24" (RCP)	\$ 11,000.00	Gravel, Removed & Salvaged	\$ 33,324.00	Pipe, SWS 21" (RCP)	\$ 2,134.00
Water Valve, Adjusted	\$ 1,250.00	Subgrade Manipulation	\$ 15,000.00	Pipe, SWS 42" (RCP)	\$ 20,160.00
Valvebox, Adjusted	\$ 650.00	Project Signage	\$ 4,000.00	Pipe, SWS 12" (HDPE)	\$ 2,750.00
Water Meter, Adjusted or Relocated	\$ 9,500.00	Contractor Furnished Testing	\$ 5,500.00	Pipe, SWS 15" (HDPE)	\$ 4,140.00
Fire Hydrant, Relocated	\$ 2,500.00	Compacted Fill (95% Std Density)	\$ 600.00	Pipe, SWS 24" (HDPE)	\$ 5,280.00
Mailbox, Removed & Reset	\$ 1,425.00	Site Clearing	\$ 63,200.00	Pipe, SWS 27" (HDPE)	\$ 4,272.00
Sign, Removed & Reset	\$ 250.00	Site Restoration	\$ 5,000.00	Pipe, SWS 30" (HDPE)	\$ 8,625.00
Fence, Removed & Salvaged	\$ 5,145.00	Excavation	\$ 84,560.00	Pipe, SWS 36" (HDPE)	\$ 9,202.00
BMP, Ditch Check	\$ 2,280.00	Contractor Provided Staking	\$ 10,745.00	Pipe, SWS 18"x12" (HDPE)	\$ 2,125.00
BMP, Erosion Control Blanket	\$ 3,145.00	BMP, Construction Entrance	\$ 1.00	Pipe, SWS 38"x24" (HDPE)	\$ 8,721.00
BMP, Transition Mat	\$ 9,855.00			Pipe, SWS 8" (PVC)	\$ 576.00
Project Seeding	\$ 7,700.00			Manhole, Adjusted	\$ 1,150.00
DRAINAGE TOTAL	\$ 181,747.00	PAVING TOTAL	\$ 535,510.00	Fire Hydrant, Adjusted	\$ 6,000.00
				Fire Hydrant, Relocated	\$ 2,700.00
DRAINAGE BASE BID + ADD ALT 2	\$ 355,324.00	Engineering, Inspection	\$ 94,750.00	Remove Existing Pipe	\$ 4,200.00
		Utility Relocation	\$ 10,000.00	Remove & Reset Existing Pipe	\$ 20,000.00
				Remove & Reset Existing Gravel	\$ 7,500.00
		AS BID COST PER LOT	\$ 29,102.73	Remove & Reset Existing Sign	\$ 250.00
				Contractor Provided Staking	\$ 25.00
		AS-BID COST PER LOT PER MONTH	\$161.40	ADD ALT 2 TOTAL	173,577.00
		ORIGINAL PETITION COST PER LOT	\$146.50		



January 6, 2023

Dear Aurora Park Property Owner,

As you are aware, Garver Engineering was hired to complete a drainage study to determine what needs done to improve drainage and repair the ditches in your neighborhood. That lead to Council requesting cost estimates to repair the ditches and pave the streets. This permanently solves all the issues of dust, road maintenance, gravel and drainage for your area.

The City Council prefers landowners to petition, or request, for the street improvements to be installed. This is done through the petition process. You may remember a petition was circulated to the lot owners in Aurora Park last fall. In order for the project to move forward, 51% of the property owners needed to sign and return the petition. That number was not reached over the entire subdivision. As a result, Council chose not to move forward with improvements in Aurora Park. However, a majority of property owners north of 40<sup>th</sup> on Parkwood and along 40<sup>th</sup> did sign the petition.

Last month, I was approached by Gary Swift, a homeowner in Aurora Park who resides along north Parkwood, about a new benefit district that would pave 40<sup>th</sup> street from Edgemoor to Parkwood and north on Parkwood from 40<sup>th</sup> to the dead end. Enclosed is the benefit district with lots included. Garver Engineering said this could in fact be its own benefit district and improvements could be completed. Garver drafted new petitions for this specific benefit district and Mr. Swift was personally taking them to each property owner. Time is now of the essence as we will be paving Cozy Drive per their request. Having two projects will help reduce costs for both areas. Therefore, please return your signed petition to City Hall by February 1<sup>st</sup> so we can move both projects forward at the same time. If you plan to not sign the petition and participate, I would greatly appreciate an email to that affect.

If at least 51%, or 12 lot owners, return signed petitions, the project will move forward. If that is the case, here is the process as well as timeline. Council will officially accept the signed petitions and approve an authorizing resolution at the February 7<sup>th</sup> City Council meeting. The city will then hire an engineering firm to begin design work. Once the plans are approved, the city will solicit bids from several contractors. The best bid, typically lowest, will be awarded the project. A public meeting with then be scheduled for all the homeowners along Parkwood and 40<sup>th</sup> with the engineer, contractor, and city. All your questions will be answered relating to how long construction will take, how to access your home, mail, etc. Once the project is completed, the city will issue a bond to pay for the improvements and then special-assess those costs to each homeowner. Again, an estimate was included in the petitions that were circulated. I would guess design and bidding should be completed by the fall of 2023 with construction starting soon thereafter. The special assessments won't be spread until 2025 or soon thereafter.

> 7651 East Central Park Avenue Bel Aire, Kansas 67226 PHONE (316) 744-2451

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If you have any questions related to the improvements, please contact our City Engineer, Anne Stephens at <a href="mailto:astephens@belaireks.gov">astephens@belaireks.gov</a> or questions related to special assessment financing to Finance Director, Ted Henry at <a href="mailto:thenry@belaireks.gov">thenry@belaireks.gov</a>. I am also available for questions at <a href="mailto:thenry@belaireks.gov">thenry@belaireks.gov</a>.

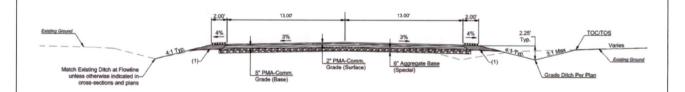
These improvements will easily solve all the issues related to dust, street condition and drainage. I know you will be very pleased with the work which will make a positive difference for your neighborhood.

Sincerely,

Ty Lasher City Manager

# Aurora Park Paving Exhibit 11-2-2022





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Section	VII	140 000	_
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Aurora Park Asphalt Mat Pavment	1			Section XII, Item
November 2, 2022				
Bid Item Description	Quantity	Um	Unit Price	Extension
Mobilization	1	LS	20,000.00	20,000.00
Site Clearing	1	LS	42,000.00	42,000.00
Site Restoration	1	LS	5,000.00	5,000.00
Excavation	5,950	су	8.00	47,600.00
Compacted Fill (95% Density)	4,250	су	5.00	21,250.00
Remove & Replace Existing AC Driveway	650	sy	40.00	26,000.00
AC Pavement 7" (5" Bit. Base) (BM-2) (26' width)	5,790	sy	25.00	144,750.00
Crushed Rock Base 5", Reinforced	6,150	sy	9.00	55,350.00
Pipe, SWS 24", RCP	75	lf	100.00	7,500.00
Remove & Reset Existing Culverts (16 total)	480	lf	50.00	24,000.00
Remove & Replace Existing Culverts (3 total)	90	lf	100.00	9,000.00
Place New Culverts (8 total)	240	If	75.00	18,000.00
Rip-Rap, Light Stone	20	sy	75.00	1,500.00
Signing	1	LS	3,000.00	3,000.00
Traffic Control	1	LS	10,000.00	10,000.00
Seeding, Permanent	1	LS	7,500.00	7,500.00
BMP, Temporary Seeding	1	LS	2,500.00	2,500.00
BMP, Erosion Control Blanket	3,552	sy	1.25	4,440.00
BMP, Construction Entrance	2	ea	1,000.00	2,000.00
		Cor	struction Subtotal	451,390.00
		Co	ntingencies (15%)	\$67,709
Util	ity Relocation & Easeme	\$45,139		
			aking, Insp (25%)	\$112,848
			Total Cost	\$677,085

City Contribution \$96,000

Net Cost to Benefit District \$581,085

Full Cost / Lot (22 shares) \$26,412.95 Cost per month \$146.49



DATE: Tuesday, May 7, 2025
TO: Mayor and City Council

FROM: City Attorney

**SUBJECT:** Self-Publication on City's Website

**Recommendation:** Pass the attached charter ordinance, and pass the ordinary ordinance calling a referendum election and fixing its date.

**Background:** The Bel Aire City Council wishes to exempt itself from the requirement to publish certain legal notices in a general circulation newspaper, a requirement created in K.S.A 12-1651. The City may do so, as this statute is not uniformly applicable to all Kansas cities; it expressly applies only to second and third class cities. Attorney General Opinion 2023-5 determined that once a City takes this action to exempt certain publication obligations, that it can designate its own website as the means to communicate the applicable public notices. However, this exemption will not affect public notices that apply in those areas the legislature felt statewide uniformity was important. Therefore, publication in a traditional, physical newspaper of general circulation in the City will still be the rule for imposition of taxes, actions affecting land use, purchase and eminent domain, City budget hearings, the City treasurer's report, and new ordinances.

The Kansas Constitution Article 12, Section 5 sets out the method to accomplish this exemption by charter ordinance, which requires adherence to additional procedural safeguards intended to empower citizen input should there be such interest. That citizen interest on this issue has already been demonstrated. The earlier attempt to pass a charter ordinance with the same effect was met with a successful petition that would have forced an immediate, special election. The City Council chose not to incur the costs of that special election, and allowed the proposed charter ordinance to expire.

**Discussion:** The City Council now has the opportunity to put the same issue before Bel Aire citizens at no additional cost to the City, if the election is timed to coincide with the state-wide primary election. By making the charter ordinance expressly contingent on a public referendum, the City Council can honor the public interest that was previously expressed. By altering the language of the original charter ordinance, the City Council can also improve its responsiveness to citizen concerns. The ordinance form now recommended to City Council would set up self-publication on the City's website as an alternative, but not exclusive means of legal notice publication. City staff can establish to the Council's satisfaction the effectiveness and reliability of self-publication before it would be used as the primary source for relevant legal notices. If the referendum passes, the charter ordinance would empower but not require Council to use the self-publication option. Were Council to so choose, that option would be put into use through a separate Resolution that would require a majority vote to pass.

The Kansas Constitution provisions noted above require that if the City Council chooses to make the charter ordinance contingent on the referendum outcome, then an additional, ordinary ordinance must be passed that calls the referendum election and fixes the date. Through use of this second ordinance, City Council can include this referendum as a question to be decided in conjunction with the primary election which begins with advance voting on Wednesday, July 17, 2024. The two ordinances have separate publication requirements set out in the Kansas Constitution.

**Financial Considerations**: Holding the referendum vote during the primary election avoids any additional costs to the City. The estimated cost savings, were self-publication on the City's website put into use, would be approximately \$4,500.00 per year.

**Legal Considerations:** The City Attorney has drafted and approved the proposed charter ordinance and related ordinary ordinance. The charter ordinance requires a 2/3rds vote for approval. The ordinary ordinance requires a simple majority for approval, but would be irrelevant and should not be considered if the charter ordinance were not approved.

**Recommendation/Actions:** It is recommended that City Council pass the proposed charter ordinance that will be effective contingent upon approval by public referendum, and further pass the ordinance setting and fixing the date for that referendum election.

**Attachments:** Proposed Charter Ordinance and proposed ordinary ordinance.

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#### **CHARTER ORDINANCE NO. 25**

A CHARTER ORDINANCE EXEMPTING THE CITY OF BEL AIRE, KANSAS FROM THE PROVISIONS OF K.S.A 12-1651 RELATING TO DESIGNATION OF AN OFFICIAL CITY NEWSPAPER AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJEJCT.

WHEREAS, the City of Bel Aire, Kansas is a city of the second class duly organized and existing under the laws of the State of Kansas; and

WHEREAS, K.S.A. 12-1651 applies to the City, but its provisions expressly apply only to cities of the second and third class, and are therefore not uniformly applicable to all cities; and

WHEREAS, the Governing Body of the City determines that it is in the public interest to exempt the City from K.S.A. 12-1651 and to provide substitute and additional provisions as set forth in this ordinance, contingent upon approval by public referendum;

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

SECTION 1. The City of Bel Aire, Kansas by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 12-1651 and amendments thereto and to provide substitute and additional provisions as set forth in this ordinance. This state statute is applicable to the City, but is not applicable uniformly to all cities throughout the state of Kansas.

SECTION 2. The Governing Body shall designate from time to time by resolution a newspaper or the City website, www.belaireks.gov, or both as the official newspaper of the City for publication of legal notices, advertisements or publications of any kind which may be required to be published in the official city newspaper by the laws of the State of Kansas, United States of America or the City of Bel Aire.

SECTION 3. Any newspaper that is an official City newspaper on the effective date of this ordinance shall continue to be an official City newspaper until such time as the Governing Body may adopt a resolution providing otherwise. Any publication in any newspaper or on the City's website made when that newspaper or the City's website was an official City newspaper shall be valid notwithstanding a subsequent resolution by the Governing Body changing the designation of the official City newspaper.

SECTION 4. This ordinance shall be published once a week for two (2) consecutive weeks in the official City newspaper.

SECTION 5. This is a charter ordinance which the Governing Body elects to submit directly to public referendum pursuant to the alternative provisions of Article 12, Section 5, subsection(c)(3) of the Constitution of the State of Kansas. It shall become effective when approved by a majority of the electors voting thereon.

Passed by the Governing Body of the City of Bel Aire, Kansas on this 7<sup>th</sup> day of May, 2024.

	Jim Benage, Mayor
ATTEST:	
Melissa Krehbiel, City Clerk	
Approved as to form only:	
Maria A. Schrock, City Attorney	

Published in the Ark Valley News on May	, 2024 and May	, 2024
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ORDINANCE NO.	
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AN ORDINANCE CALLING A REFERENDUM ELECTION TO APPROVE PROPOSED CHARTER ORDINANCE 25 OF THE CITY OF BEL AIRE, KANSAS AND SETTING THE ELECTION FOR THE SAME IN CONJUNCTION WITH THE STATE-WIDE AUGUST PRIMARY ELECTION.

WHEREAS, the City of Bel Aire, Kansas is a city of the second class duly organized and existing under the laws of the State of Kansas; and

WHEREAS, K.S.A. 12-1651 applies to the City, but its provisions expressly apply only to cities of the second and third class, and are therefore not uniformly applicable to all cities; and

WHEREAS, the Governing Body of the City seeks approval from the electorate that it is in the public interest to exempt the City from K.S.A. 12-1651 and to provide substitute and additional provisions as set forth in the proposed Charter Ordinance No. 25, to be effective only upon approval by public referendum;

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

SECTION 1. The City of Bel Aire, Kansas by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas has elected to exempt itself from and make inapplicable to it the provisions of K.S.A. 12-1651 and amendments thereto and to provide substitute and additional provisions as set forth in the proposed Charter Ordinance No. 25, to be enacted upon approval in a referendum vote.

SECTION 2. The Governing Body hereby calls the referendum election for this purpose pursuant to Article 12, Section 5, subsection (c)(3) of the Constitution of the State of Kansas, and sets the date of this election to coincide with and the election to be held as part of the August 2024

state-wide primary election on Tuesday, August 6, 2024, for which early voting commences on Tuesday July 17, 2024.

SECTION 3. The proposition upon which the electors vote shall be: Shall Charter Ordinance No. 25, entitled "A CHARTER ORDINANCE EXEMPTING THE CITY OF BEL AIRE, KANSAS FROM THE PROVISIONS OF K.S.A 12-1651 RELATING TO DESIGNATION OF AN OFFICIAL CITY NEWSPAPER AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT" take effect?

Yes	
No	
SECTION 4. This Ordinance	shall be published once a week for three
(3) consecutive weeks in the official	•
	shall take effect and be in force from plication in the official city newspaper.
Passed by the Governing Bo 7 <sup>th</sup> day of May, 2024.	dy of the City of Bel Aire, Kansas on this
	Jim Benage, Mayor
ATTEST:	
Melissa Krehbiel, City Clerk	
Approved as to form only:	
Maria A. Schrock, City Attorney	

## MANAGERS REPORT

**DATE:** May 1, 2024

**TO:** Mayor Benage and City Council

**FROM:** Ted Henry, City Manager **RE:** May 7, 2024 Agenda



## **Proclamations (Item V)**

Older Americans Month (OAM) - Since 1963, OAM has been a time to celebrate older Americans, their stories, and their contributions. Led by the Administration for Community Living (ACL), the annual observance offers a special opportunity to learn about, support, and recognize our nation's older citizens. This proclamation shows support of our seniors and assists with grant opportunities through Sedgwick County.

Public Service Recognition Week (PSRW) - Celebrated the first week of May since 1985, Public Service Recognition Week (PSRW) is organized annually by the Partnership for Public Service and its member organizations to honor the men and women who serve our nation as federal, state, county and city government employees. This is an opportunity for the governing body and community to show support for those who work in public service, especially Bel Aire city employees.

## **Consent Agenda (Item VII)**

For this meeting, several items have been included under the consent agenda:

- Minutes of the April 16, 2024 City Council meeting.
- Petitions for Improvements to serve Chapel Landing 6<sup>th</sup>.
- Resolutions for Improvements to serve Chapel Landing 6<sup>th</sup>.
- Three applications for permits to sell fireworks are on the consent agenda. All of the applicants held permits last year and all have submitted the required paperwork for 2024. Per Article 4 of the Bel Aire City Code, the City shall only issue four (4) permits to retail establishments or premises to sell or transfer fireworks in any calendar year.

The City Attorney spoke to these three applicants and discussed the need to be mindful of the potential for unintended lighting nuisances. The applicants were very understanding and provided a contact name with phone number for any concerns. If there are any lighting concerns during the dates of operation on their applications, the City Attorney will contact the applicant and discuss any necessary modifications. Per Article 8 of the Bel

Aire City Code, parking lot lighting is discussed. No fixtures that shine outward and create a glare from street right-of-way or residential properties shall be permitted. Lighting used to illuminate parking areas shall be arranged, located or screened to direct light away from any adjoining or abutting residential district or any street right-of-way.

### **AP Ordinance (Item VIII)**

This appropriations ordinance covers expenses from April 9, 2024, through April 30, 2024, including two payroll cycles. The total expenditure amounted to \$2,291,672.24. Of this, \$369,314.52 was allocated to infrastructure costs for new developments, which are funded through special assessments.

### **City Requested Appearances (Item IX)**

Two individuals are scheduled to speak in this section of the meeting:

- Gary O'Neal, representing the Bel Aire Lion's Club, will discuss the Lions Club's 2024 Application for a Fireworks Retail Sales Permit.
- Ken Lee from Garver will present modifications to the preliminary design of the roundabout at 45th Street. Garver proposes shifting the roundabout northward for two main reasons:
  - O The revised design impacts the property at the northwest corner more significantly than the original, increasing the cost of property acquisition. Approving Garver to put together exhibits for this would allow the property acquisition to be frontloaded to reduce the chances of issues later.
  - o The northward shift would lessen the effect on the Oliver RCB caused by the additional widening to two lanes throughout the roundabout. It also improves the approach angle for eastbound traffic coming from the west.

## **Application for Fireworks Retail Sales Permit (Item A)**

A fourth application (Bel Aire Lions Club) has been received by the City Clerk. However, at the time of the packet publication, additional required paperwork has not yet been provided by the applicant. Gary O'Neal, Bel Aire Lions Club, will speak regarding the application under City Requested Appearances.

## Purchase Option & Title Transfer - North Webb, LLC (Item B)

In connection with original issuance of industrial revenue bonds, the City took a legal interest in real property and the facility financed by the bonds, and leases the real property and facility to North Webb, LLC, in exchange for rental payments

that are used to make debt service payments on the bonds. The bonds have matured and the Company has exercised its option to purchase the bond financed facility. This resolution will authorize the City to deliver various documents in connection with the redemption of the bonds, including a warranty deed, bill of sale, and terminations of bond documents, to transfer the real property and facility to North Webb, LLC, free and clear of any bond document encumbrances. Sarah Steele with Gillmore & Bell will be at the meeting to answer any questions.

### Work Order for Professional Services, 2024 Street Preservation (Item C)

The City is ready to initiate design on the 2024 Street Preservation Program Projects. The City has been working with PEC to develop the 2024 Street Maintenance Plan. The agreement presented with this report includes fees to develop bidding documents and assist with the procurement of a contractor to perform this work. A contract for inspection services will be forthcoming. The cost of the improvements for these projects will be paid by the Street Maintenance Fund. Staff recommends that the City Council accept Work Order 24-04 from PEC in the amount of \$27,570.00 for the design, bidding and construction administration services (a work order for construction observation will be forthcoming) for the 2024 Street Preservation Program Projects.

### Bid for Paving Improvements to Serve Aurora Park (Item D)

The received bids for this project were significantly higher than the original costs outlined in the January 2023 petition and the letter sent to residents. At the April 16<sup>th</sup> meeting, Council had a discussion about options moving forward, but ultimately decided to table the bids in order to get a more detailed cost breakdown from Garver. Ken Lee will be present for questions.

## **Charter Ordinance & Ordinance setting Referendum (Items E-F)**

The Bel Aire City Council has expressed interest in exempting itself from the requirement to publish certain legal notices in a general circulation newspaper, a requirement created in K.S.A 12-1651. Maria has included a report in your packet, outlining the multi-step process. On the agenda tonight are two initial steps. Step one is passing a Charter Ordinance to empower the City to use self-publication. Step two is passing an Ordinary Ordinance to set the date of a referendum election. Holding the referendum vote during the primary election avoids any additional costs to the City, which was a major concern during previous City Council discussions. The estimated cost savings, were self-publication on the City's website put into use, would be approximately \$4,500.00 per year. Maria will be at the meeting to answer any questions.

## **Executive Session (XIII)**

Staff does not have any need for an executive session.

<u>Discussion And Future Issues (Item XIV)</u>
The regularly scheduled workshop falls on May 14<sup>th</sup> at 6:30 p.m.