

AGENDA CITY COUNCIL MEETING

7651 E. Central Park Ave, Bel Aire, KS October 01, 2024 7:00 PM



I.	CALI	L TO ORDER: Mayor Jim Benage
II.	ROL	L CALL
	Greg I	Davied Tyler Dehn Emily Hamburg Schmitz John Welch
III.	OPEN	NING PRAYER: Gary Green
IV.	PLEI	OGE OF ALLEGIANCE TO THE AMERICAN FLAG
V.	DETI	ERMINE AGENDA ADDITIONS
VI.	CON	SENT AGENDA
	<u>A.</u>	Approval of Minutes of the September 17, 2024 City Council meeting.
		Action: Motion to (approve / table / deny) the Consent Agenda as (listed / amended) and authorize the Mayor to sign.
		Motion Second Vote
VII.	DISC	USSION AND APPROVAL OF APPROPRIATIONS ORDINANCE
	<u>A.</u>	Consideration of Appropriations Ordinance No. 24-18 in the amount of \$471,661.63.
		Action: Motion to (approve / deny / table) Appropriations Ordinance No. 24-18.
		Motion Second Vote
VIII.	CITY	REQUESTED APPEARANCES
	A.	Edward Watson, II, attorney and Foulston Siefkin partner – Streetlights Alliance for Fair Energy Rates (SAFER) Update
	В.	Julie Stimson, Director, Sedgwick County Emergency Management - Regional

IX. PUBLIC HEARING

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

Action: Motion to close the Public Hearing.

Motion _____ Second ____ Vote _____

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

<u>A.</u> Consideration of An Ordinance Levying Special Assessments And Benefit Fees On Certain Property To Pay Costs Of Internal Improvements In The City Of Bel Aire, Kansas, As Authorized By Resolution Nos. R-17-12, R-17-14, R-17-13, R-17-15, R-18-06, R-18-08, R-18-10, R-18-12, R-20-20, R-20-21, R-20-22, R-20-23, R-20-24, R-21-03, R-21-05, R-21-06, R-21-39, R-21-32, R-21-13, R-21-14, R-21-15, R-21-17, R-21-37, R-21-38, R-21-20, R-21-21, R-21-22, R-21-23, R-21-19, R-21-41, And R-21-29; And Providing For The Collection Of Such Special Assessments And Benefit Fees.

Action: Motion to (adopt / deny / table) An Ordinance Levying Special Assessments And Benefit Fees On Certain Property To Pay Costs Of Internal Improvements In The City Of Bel Aire, Kansas, As Authorized By Resolution Nos. R-17-12, R-17-14, R-17-13, R-17-15, R-18-06, R-18-08, R-18-10, R-18-12, R-20-20, R-20-21, R-20-22, R-20-23, R-20-24, R-21-03, R-21-05, R-21-06, R-21-39, R-21-32, R-21-13, R-21-14, R-21-15, R-21-17, R-21-37, R-21-38, R-21-20, R-21-21, R-21-22, R-21-23, R-21-19, R-21-41, And R-21-29; And Providing For The Collection Of Such Special Assessments And Benefit Fees and authorize the Mayor to sign.

Motion	Second	Vote	

B. Consideration of A Resolution Adopting the Kansas Homeland Security Region G Hazard Mitigation Plan.

Action: Motion to (adopt / deny / table) Resolution No. R-2024-19 Adopting the Kansas Homeland Security Region G Hazard Mitigation Plan and authorize the Mayor to sign.



	Motion	Second	Vote	 		
<u>C.</u>	Planning Comm Oversized Privat	ission Recomm te Use Shed on to Under The Au	nending a C Property Z	onditional Us oned as R-1	mendation Of The se Permit to Build and Located In The Zoning Regulation	an he City Of
	Action: (choose of	one of the 4 opti	ions below)	Motion to		
	* *	•			the Planning Comr nd authorize the Ma	
	CON-24-02 to	-	ce No.723 a	s follows;	the Planning Community, Adopt the	
		e findings of fac and disapprove th			the Planning Com	nission for
	CON-24-02 to		ommission f		e Planning Commi asideration, based o	
	Motion	Second	Ro	ll Call Vote:		
	Greg Davied	Tyler D	ehn	Emily Ha	ımburg	_
	Tom Schmitz	John We	elch	Mayor Jii	m Benage	
<u>D.</u>	Consideration of for the City of B			_	ion of the Official No. 25.	Newspaper
	Action: Motion to amended) and aut			olution No	(as presented	l / as
	Motion	Second	Vote			
EXE	CUTIVE SESSION	1				
advic 4319 attorr Chlur resun	con: Motion to recess the related to the Wood (b)(2) for legal considered relationships the masky. The meeting when in City Council Co	odlawn Roadwa sultation with N ip. Invite the Ci will be for a per Chambers at (y Project. The series of the s	he discussion which would be City Attorne	will be pursuant to e deemed privilege y, City Engineer, a	K.S.A. 75- d in the nd Katherine
Moti	onSeco	ond	v ote			



XIII.

XIV. DISCUSSION AND FUTURE ISSUES

	Α.	Special Mo	eeting – Octo	ber 8th at	6:00 p.m.?
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B. Workshop - October 8th at 6:30 p.m.?

C. City Hall Christmas Lights Discussion

D. New Utility Bill Layout Discussion

XV. ADJOURNMENT

<u>A.</u>

Action: Motion to adjourn.								
Motion	Second	Vote						
Additional Attac	hments:							

Manager's Report - October 1, 2024

Notice

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

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





MINUTES CITY COUNCIL MEETING

7651 E. Central Park Ave, Bel Aire, KS September 17, 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, Tyler Dehn, Emily Hamburg, Tom Schmitz, and John Welch.

Also present were City Manager Ted Henry, City Attorney Maria Schrock, Director of Finance Barry Smith, City Clerk Melissa Krehbiel and Bond Counsel Kevin Cowan of Gilmore & Bell, PA.

- **III. OPENING PRAYER:** Gary Green provided the opening prayer.
- IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

Mayor Benage led the pledge of allegiance.

- V. **DETERMINE AGENDA ADDITIONS:** There were no additions.
- VI. CONSENT AGENDA
 - A. Approval of Minutes of the September 3, 2024 City Council meeting.

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

VII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

A. Consideration of Appropriations Ordinance No. 24-17 in the amount of \$894,650.27.

MOTION: Councilmember Davied moved to approve Appropriations Ordinance No. 24-17. Councilmember Dehn seconded the motion. *Motion carried 5-0*.

- VIII. CITY REQUESTED APPEARANCES: None.
- IX. CITIZEN CONCERNS: No one spoke.

X. REPORTS

A. Council Member Reports

Councilmember Dehn briefly reported he participated in the annual WAMPO Bicycle/Pedestrian count and thanked the volunteers. He also attended the National Night Out on Saturday and thanked the Bel Aire Police Department for organizing the event. He reminded residents that the K-254 Corridor Development Association will meet at 11:30 a.m. on Friday at City Hall.

Councilmember Schmitz reported he attended the National Night Out.

B. Mayor's Report

Mayor Benage reported on the latest meeting of the Sedgwick County Association of Cities (SCAC) and the recent fly-in visit to Washington D.C. organized by the Kansas Chamber of Commerce and the Wichita Area Chamber of Commerce.

Regarding upcoming meetings, the K-254 Corridor Development Association will meet on Friday, and the Utility Advisory Committee (UAC) will meet on October 17th at 6:30 p.m. to get citizen input on the City's water conservation plan. A water consult will be held by KDHE on September 30th from 9 a.m. to Noon at Wichita State University to help develop a better water plan for the state.

Mayor Benage reported that the Sedgwick County Election Office needs workers for the upcoming election and encouraged citizens to volunteer. He also reminded residents that the Stage 2 drought regulations are still in place and asked for prayers for rain.

C. City Attorney Report

City Attorney Maria Schrock briefly reported on the September 11th meeting of the UAC and encouraged citizens to send comments or concerns about the water conservation plan to the City by social media or other ways. She noted that a Safer Coalition representative from Foulston-Siefkin will give an update to Council on October 1st regarding the Evergy rate-case settlement.

D. City Manager Report

City Manager Ted Henry gave a brief presentation explaining the special assessment process.

XI. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

A. Consideration of Actions related to Special Assessments.

MOTION: Councilmember Hamburg moved to take the following actions:

1. Approve the Statement of Final Costs, Assessment Roll Certification, Notice of Public Hearing, and Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (Exhibits A, B, C, & D).

- 2. Establish October 1, 2024 at 7:00 p.m. to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
- 3. Authorize the publication by the City Clerk of *Exhibit C* (*Notice of Public Hearing*) in the official City newspaper, not less than 10 days prior to such public meeting date;
- 4. Mail *Exhibit D* (Form of Notice of Hearing and Statement of Cost Proposed to be Assessed) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of *Exhibit C*; and
- 5. File each of said documents of record in the office of the City Clerk and make the same available for public inspection.

Councilmember Welch seconded the motion. *Motion carried 5-0*.

B. Consideration of a Resolution and Adoption Agreement with Kansas Public Employees Retirement System 401(a) Plan for the City Manager.

MOTION: Councilmember Welch moved to adopt the Resolution And Adoption Agreement with Kansas Public Employees Retirement System 401(a) Plan for the City Manager and authorize the Mayor to sign. Councilmember Schmitz seconded the motion. *Motion carried 5-0.*

XII. EXECUTIVE SESSION

MOTION: Councilmember Davied moved to recess into executive session to discuss with legal counsel and receive legal advice related to the Woodlawn Roadway Project. The discussion will be pursuant to K.S.A. 75- 4319 (b)(2) for legal consultation with Neil Gosch which would be deemed privileged in the attorney-client relationship. Invite the City Manager, City Attorney, City Engineer, and Katherine Chlumsky. The meeting will be for a period of 20 minutes, and the open meeting will resume in City Council Chambers at 7:54 p.m. Councilmember Welch seconded the motion. *Motion carried 5-0*.

The Council then recessed for executive session. At 8:56 p.m., Mayor Benage called the meeting back to order in open session and stated that no binding action had been taken.

MOTION: Councilmember Welch moved to extend the executive session for 15 minutes, resuming at 8:11 p.m. Councilmember Davied seconded the motion. *Motion carried 5-0.*

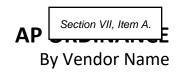
The Council then recessed for executive session. At 8:13 p.m. Mayor Benage called the meeting to order and stated that no binding action had been taken.

XIII. DISCUSSION AND FUTURE ISSUES: No further discussion was held.

XIV. ADJOURNMENT

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





Payment Dates 9/10/2024 - 9/25/2024

				. 4,	3, 23, 232 .
Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: 1519 - ADOBE, INC					
ADOBE, INC	ACROBAT SUBSCRIPTION	09/06/2024	09/20/2024	_	250.69
				Vendor 1519 - ADOBE, INC Total:	250.69
Vendor: 2122 - AIR CAPITOL E	KTERMINATING				
AIR CAPITOL EXTERMINATING	EXTERMINATING SERVICES	09/11/2024	09/13/2024		19.50
AIR CAPITOL EXTERMINATING	EXTERMINATING SERVICES	09/11/2024	09/13/2024		11.70
AIR CAPITOL EXTERMINATING	EXTERMINATING SERVICES	09/11/2024	09/13/2024		23.40
AIR CAPITOL EXTERMINATING	EXTERMINATING SERVICES	09/11/2024	09/13/2024	_	23.40
			Vendor 2122	- AIR CAPITOL EXTERMINATING Total:	78.00
Vendor: 2790 - ARC PHYSICAL	THERAPY PLUS				
ARC PHYSICAL THERAPY PLUS	PRE-EMPLOYMENT SCREENING	09/03/2024	09/20/2024		35.00
ARC PHYSICAL THERAPY PLUS	PRE-EMPLOYMENT SCREENING	09/03/2024	09/20/2024		17.50
ARC PHYSICAL THERAPY PLUS	PRE-EMPLOYMENT SCREENING	09/03/2024	09/20/2024	_	17.50
			Vendor 2790	- ARC PHYSICAL THERAPY PLUS Total:	70.00
Vendor: 1968 - ATTENTION TO	DETAILS, LLC				
ATTENTION TO DETAILS, LLC	TREE REMOVAL	09/03/2024	09/20/2024		1,350.00
ATTENTION TO DETAILS, LLC	TREE REMOVAL	09/03/2024	09/20/2024	_	400.00
			Vendor 196	68 - ATTENTION TO DETAILS, LLC Total:	1,750.00
Vendor: 0472 - BEALL & MITCH	HELL, LLC				
BEALL & MITCHELL, LLC	COURT SERVICES	09/20/2024	09/20/2024		1,237.98
			Vendo	or 0472 - BEALL & MITCHELL, LLC Total:	1,237.98
Vendor: 1486 - BLUE CROSS &	BLUF SHIFLD OF KS				
BLUE CROSS & BLUE SHIELD O.		09/07/2024	09/20/2024		43,943.81
BLUE CROSS & BLUE SHIELD O.	·	09/07/2024	09/20/2024		2,600.77
BLUE CROSS & BLUE SHIELD O.	=	09/07/2024	09/20/2024		2,951.02
BLUE CROSS & BLUE SHIELD O.	10/24 HEALTH INSURANCE	09/07/2024	09/20/2024		4,775.82
BLUE CROSS & BLUE SHIELD O.	10/24 HEALTH INSURANCE	09/07/2024	09/20/2024		1,228.80
			Vendor 1486 - Bl	.UE CROSS & BLUE SHIELD OF KS Total:	55,500.22
Vendor: T1562 - BRENDA CAR	VER				
BRENDA CARVER	FALL FEST REFUND	09/11/2024	09/13/2024		20.00
				endor T1562 - BRENDA CARVER Total:	20.00
Vendor: 2732 - BRIAN W MAC	KEV				
BRIAN W MACKEY	ERP IMPLEMENTATION	09/11/2024	09/13/2024		687.50
2		03/11/202		endor 2732 - BRIAN W MACKEY Total:	687.50
Vendor: 2142 - BRIDGESTONE	ANAFRICAS INC				
BRIDGESTONE AMERICAS, INC	•	09/11/2024	09/13/2024		23.22
·	VEHICLE REPAIR/MAINTENAN	1. 1.	09/20/2024		329.32
bribats forte Awteriers, ive	VEHICLE RELARY MAINTENAN	03/17/2024		- BRIDGESTONE AMERICAS, INC Total:	352.54
Was day 2550 CALVIN ORD OF	ANGRETE INC		Tendor E142	Diagonal Parametria, interioral	332.34
Vendor: 2558 - CALVIN OPP CO		09/10/2024	00/20/2024		0.556.00
CALVIN OPP CONCRETE INC	SIDEWALK CONCRETE	08/19/2024	09/20/2024	58 - CALVIN OPP CONCRETE INC Total:	9,556.00 9,556.00
			Vendor 23	36 - CALVIN OFF CONCRETE INC TOTAL.	9,556.00
Vendor: 0170 - CHISHOLM CRE					
CHISHOLM CREEK UTILITY AU		09/11/2024	09/13/2024		2,820.00
CHISHOLM CREEK UTILITY AU	. 09/24 CCUA CONTINGENCY	09/11/2024	09/13/2024	-	2,640.00
			vendor 01/0 - 0	CHISHOLM CREEK UTILITY AUTH. Total:	5,460.00
Vendor: T1560 - CHRISTY THO					
CHRISTY THOMAS	FALL FEST REFUND	09/11/2024	09/13/2024		20.00
			Ve	endor T1560 - CHRISTY THOMAS Total:	20.00
Vendor: 0852 - CINTAS CORPO	RATION NO. 2				
CINTAS CORPORATION NO. 2	PD: RESTOCK FIRST AID	09/11/2024	09/13/2024		371.31

ment Da Section VII, Item A.

AF ORDINANCE				rayment Da	
Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
CINTAS CORPORATION NO. 2	PW: RESTOCK FIRST AID	09/11/2024	09/13/2024		104.32
CINTAS CORPORATION NO. 2	PW: RESTOCK FIRST AID	09/11/2024	09/13/2024		104.30
CINTAS CORPORATION NO. 2	PW: RESTOCK FIRST AID	09/11/2024	09/13/2024		104.32
CINTAS CORPORATION NO. 2	PW: RESTOCK FIRST AID	09/11/2024	09/13/2024		104.32
				ITAS CORPORATION NO. 2 Total:	788.57
Vendor: 0028 - CINTAS CORPO	DRATION				
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		81.34
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		40.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		158.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		83.84
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		137.02
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		81.34
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		40.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		158.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		83.84
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		137.02
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		81.34
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		40.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		158.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		83.84
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		137.02
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		129.20
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		88.87
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		206.87
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		131.87
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		137.02
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		81.34
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		40.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		158.94
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO		09/13/2024		83.84
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TO	09/11/2024	09/13/2024		137.02
			Vendor 002	8 - CINTAS CORPORATION Total:	2,702.15
Vendor: 0383 - CITY OF BEL AI					
CITY OF BEL AIRE	WATER REBATE CREDIT TO UB.	09/04/2024	09/20/2024		690.00
			Vend	or 0383 - CITY OF BEL AIRE Total:	690.00
Vendor: 2062 - CORE & MAIN	LP				
CORE & MAIN LP	WATER METER SUPPLIES	08/02/2024	09/20/2024		4,858.50
CORE & MAIN LP	WATER METER SUPPLIES	08/23/2024	09/20/2024		379.20
CORE & MAIN LP	WATER METER SUPPLIES	08/30/2024	09/20/2024		460.00
			Vend	or 2062 - CORE & MAIN LP Total:	5,697.70
Vendor: 0685 - COUNTRYSIDE					
	FERTILIZER;IRRIGATION REPAIR	· · ·	09/13/2024		365.00
COUNTRYSIDE LAWN & TREE	FERTILIZER;IRRIGATION REPAIR	09/11/2024	09/13/2024		293.08
			Vendor 0685 - COUNTR	YSIDE LAWN & TREE CARE Total:	658.08
Vendor: 0050 - COX COMMUN	NICATIONS, INC				
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	08/30/2024	09/14/2024		77.48
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	08/30/2024	09/14/2024		77.47
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		71.25
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		26.72
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		26.71
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		53.44
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		356.26
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		89.07
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		89.07
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		89.07
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	09/01/2024	09/16/2024		89.07
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/01/2024	09/16/2024		63.60
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/01/2024	09/16/2024		63.60
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC	09/01/2024	09/16/2024		63.60

ΔР	ORDINANCE	
~	OILDINANCE	

Payment Da Section VII, Item A. 4

AP ORDINANCE				Payment Da	,
Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
COX COMMUNICATIONS, INC	NTERNET/PHONE SVC	09/01/2024	09/16/2024		63.60
·	NTERNET/PHONE SERVICE	09/01/2024	09/16/2024		193.69
			Vendor 005	0 - COX COMMUNICATIONS, INC Total:	1,493.70
Vendor: T1561 - DAWN SWEENE		00/44/0004	00/40/0004		20.00
DAWN SWEENEY F	FALL FEST REFUND	09/11/2024	09/13/2024	Vendor T1561 - DAWN SWEENEY Total:	20.00 20.00
Vendor: 0032 - DELTA DENTAL P	I AN of KANSAS			vendor 11301 BAVIN 3WEENET Total.	20.00
DELTA DENTAL PLAN of KANS (09/11/2024	09/13/2024		2,034.12
DELTA DENTAL PLAN of KANS (· ·	09/11/2024	09/13/2024		133.79
DELTA DENTAL PLAN of KANS (•	09/11/2024	09/13/2024		439.63
	•		· ·	DELTA DENTAL PLAN of KANSAS Total:	2,607.54
Vendor: 0214 - DIGITAL OFFICE S	SYSTEMS				
DIGITAL OFFICE SYSTEMS	PD COPIER	09/11/2024	09/13/2024		46.24
			Vendo	0214 - DIGITAL OFFICE SYSTEMS Total:	46.24
Vendor: 2415 - EMPAC, INC					
EMPAC, INC	EMPLOYEE ASSIST PROGRAM	10/01/2024	09/20/2024		365.70
				Vendor 2415 - EMPAC, INC Total:	365.70
Vendor: 0118 - EWING	DDICATION MANNETSNAME	00/44/2024	00/12/2024		24.54
EWING I	RRIGATION MAINTENANCE	09/11/2024	09/13/2024	Vendor 0118 - EWING Total:	31.51 31.51
Vandam 2654 EVDEDT AUTO CE	NITED			vendor 0118 - Ewing Total.	31.31
Vendor: 2654 - EXPERT AUTO CE EXPERT AUTO CENTER	MAINTENANCE/REPAIR	08/09/2024	09/20/2024		372.64
	MAINTENANCE/REPAIR	08/10/2024	09/20/2024		64.99
	MAINTENANCE/REPAIR	08/22/2024	09/20/2024		58.49
	MAINTENANCE/REPAIR	08/23/2024	09/20/2024		53.33
	MAINTENANCE/REPAIR	08/23/2024	09/20/2024		53.33
	MAINTENANCE/REPAIR	08/23/2024	09/20/2024		53.33
	·			dor 2654 - EXPERT AUTO CENTER Total:	656.11
Vendor: 0587 - FEDERAL EXPRES	S CORPORATION				
FEDERAL EXPRESS CORPORAT \	WATER SAMPLES	09/11/2024	09/13/2024		117.14
FEDERAL EXPRESS CORPORAT \	WATER SAMPLES	09/11/2024	09/13/2024	_	94.06
			Vendor 0587 - F	EDERAL EXPRESS CORPORATION Total:	211.20
Vendor: 2686 - FELIX'S LANDSCA					
FELIX'S LANDSCAPING-IRRIGATI	RRIGATION REPAIR	09/12/2024	09/20/2024		260.00
			Vendor 2686 - FE	LIX'S LANDSCAPING-IRRIGATION Total:	260.00
Vendor: 2695 - FRIESEN & ASSO		00/44/0004	00/40/0004		040.75
FRIESEN & ASSOCIATES INC	COMMUNICATIONS COUNSEL	. 09/11/2024	09/13/2024 Vendor 2	695 - FRIESEN & ASSOCIATES INC Total:	918.75 918.75
Vandam 0000 CALLS LLS			veiluoi 2	535 TALBEN & ASSOCIATES INC TOtal.	310.73
Vendor: 0068 - GALLS, LLC GALLS, LLC	JNIFORMS/PD SUPPLIES	09/11/2024	09/13/2024		21.00
•	JNIFORMS/PD SUPPLIES	09/11/2024	09/13/2024		151.20
•	JNIFORMS/PD SUPPLIES	09/11/2024	09/13/2024		294.54
•	UNIFORMS/PD SUPPLIES	09/11/2024	09/13/2024		21.25
,	•		, ,	Vendor 0068 - GALLS, LLC Total:	487.99
Vendor: 0116 - GILMORE & BELL					
GILMORE & BELL 2	2023 ANNUAL REPORT	09/04/2024	09/20/2024		1,200.00
				Vendor 0116 - GILMORE & BELL Total:	1,200.00
Vendor: 2328 - GLOBAL PAYMEN	NTS INC				
	CC PROCESSING FEES	09/15/2024	09/15/2024		8,682.27
GLOBAL PAYMENTS INC	CC PROCESSING FEES	09/15/2024	09/15/2024		8,682.27
			Vend	or 2328 - GLOBAL PAYMENTS INC Total:	17,364.54
Vendor: 1540 - GREEN GLO, INC	(ADD DEDAID	00/11/2024	00/42/2024		22.50
GREEN GLO, INC	ARD REPAIR	09/11/2024	09/13/2024	Vendor 1540 - GREEN GLO, INC Total:	22.50 22.50
				vendor 1340 - GREEN GLO, INC TOtal:	22.30

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				,	
Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: 1950 - GSI ENGINEERIN	IG LLC				
GSI ENGINEERING LLC	53RD WOODLAWN-OLIVER	09/12/2024	09/20/2024	002-8892	572.70
			Ven	ndor 1950 - GSI ENGINEERING LLC Total:	572.70
Vendor: 2848 - HANDPAN DAN	LLC				
HANDPAN DAN LLC	SENIOR EVENT	09/11/2024	09/13/2024		150.00
			v	/endor 2848 - HANDPAN DAN LLC Total:	150.00
Vendor: 2850 - HAPPY APPLE V	ENTURE INC				
	CROSSWALK RESTRIPE WOOD	09/11/2024	09/13/2024		1,043.90
THE VENTORE INC	Chossiviter restrict a wood.	. 03/11/2021		850 - HAPPY APPLE VENTURE INC Total:	1,043.90
Was day 0244 HANNIK INTER C	TATE DECTMANTEDS		566.		_,0 .0.00
Vendor: 0241 - HAWKS INTER-S		00/44/2024	00/42/2024		02.76
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		83.76
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.34
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.34
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.34
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.34
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.34
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.34
HAWKS INTER-STATE PESTMA		09/11/2024	09/13/2024		12.38
HAWKS INTER-STATE PESTMA	HAWKS PEST CONTROL	09/11/2024	09/13/2024		12.34
			Vendor 0241 - HA	WKS INTER-STATE PESTMASTERS Total:	182.52
Vendor: 2826 - HIGH TOUCH IN	С				
HIGH TOUCH INC	KSGOV.JOBS SUBSCRIPTION	09/11/2024	09/13/2024		600.00
				Vendor 2826 - HIGH TOUCH INC Total:	600.00
Vendor: 2844 - HUMBLE LAWN	& POOLUC				
	POOL WINTERIZATION	09/11/2024	09/13/2024		641.24
HOWBLE LAWIN & FOOL LLC	FOOL WINTERIZATION	03/11/2024		844 - HUMBLE LAWN & POOL LLC Total:	641.24
			vendor 20	544 - HOWIDEL LAWIN & FOOL LEC Total.	041.24
Vendor: 0274 - KANSAS GOLF 8	•				
KANSAS GOLF & TURF, INC	MOWER PURCHASE	09/04/2024	09/20/2024		13,199.00
KANSAS GOLF & TURF, INC	EQUIP REPAIR/MAINTENANCE		09/20/2024		179.13
KANSAS GOLF & TURF, INC	EQUIP REPAIR/MAINTENANCE	09/06/2024	09/20/2024	_	182.30
			Vendor (0274 - KANSAS GOLF & TURF, INC Total:	13,560.43
Vendor: 0279 - LINDSIE N NYGA	AARD				
LINDSIE N NYGAARD	KACM CONFERENCE	09/20/2024	09/20/2024		82.00
			Ve	endor 0279 - LINDSIE N NYGAARD Total:	82.00
Vendor: 0483 - MANDJ, LLC					
•	MAINTENIANICE (DEDAID	00/11/2024	00/12/2024		2.76
MANDI, LLC	MAINTENANCE/REPAIR	09/11/2024	09/13/2024		2.76
MANDI, LLC	MAINTENANCE/REPAIR	09/11/2024	09/13/2024		2.78
MANDI, LLC	MAINTENANCE/REPAIR	09/11/2024	09/13/2024		2.78
MANDJ, LLC	MAINTENANCE/REPAIR	09/11/2024	09/13/2024	Vandan 0402 - MANIDI II C Tatali	2.78
				Vendor 0483 - MANDJ, LLC Total:	11.10
Vendor: 2710 - MARIA SCHROC	K				
MARIA SCHROCK	TWO CONFERENCES	09/11/2024	09/13/2024	<u> </u>	429.44
				Vendor 2710 - MARIA SCHROCK Total:	429.44
Vendor: 2847 - MATTHEW CREA	ASMAN				
MATTHEW CREASMAN	NATIONAL NIGHT OUT	09/11/2024	09/13/2024		500.00
		00/11/202		dor 2847 - MATTHEW CREASMAN Total:	500.00
			3 3.1.3		555.55
Vendor: 0293 - MAXIMUM OUT	•	l /s :			
MAXIMUM OUTDOOR EQUIP	MOWER REPAIR	09/11/2024	09/13/2024		273.54
			Vendor 0293 - MAXIM	IUM OUTDOOR EQUIPMENT/SVC Total:	273.54
Vendor: 1029 - MCCULLOUGH E	EXCAVATION, INC.				
MCCULLOUGH EXCAVATION,	PROJECT	08/31/2024	09/20/2024	012-8880	27,218.25
·			Vendor 1029 - N	MCCULLOUGH EXCAVATION, INC. Total:	27,218.25
	IVTICAL LARS LLC				
Vandar: 102E MEDIDIAN ANA					
Vendor: 1925 - MERIDIAN ANA	· ·	08/20/2024	00/20/2024		700 00
Vendor: 1925 - MERIDIAN ANA MERIDIAN ANALYTICAL LABS,L	· ·	. 08/29/2024	09/20/2024	MERIDIAN ANALYTICAL LABS,LLC Total:	790.00 790.00

Payment Da Section VII, Item A. 4

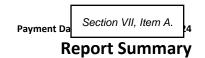
Vendor Name	
MOBILE POWER EQUIPMENT SEWER CRAWLER 09/11/2024	Amount
Vendor: 2556 - NATIONAL LEAGUE OF CITIES NATIONAL LEAGUE OF CITIES O9/13/2024 09/13/2024 Vendor: 2556 - NATIONAL LEAGUE OF CITIES Vendor: 2556 - NATIONAL LEAGUE OF CITIES O9/13/2024 O9/13/2024 O9/13/2024 Vendor: 2556 - NATIONAL LEAGUE OF CITIES Total: Vendor: 2550 - NATIONAL LEAGUE OF CITIES	
Vendor: 2556 - NATIONAL LEAGUE OF CITIES	48,995.00
NATIONAL LEAGUE OF CITIES COUNCIL MEMBERSHIP DUES 09/11/2024 Vendor 2556 - NATIONAL LEAGUE OF CITIES Total:	48,995.00
Vendor: 0125 - O'REILLY AUTOMOTIVE, INC OP/11/2024 09/13/2024 09/13/2024 O'REILLY AUTOMOTIVE, INC MAINTENANCE/REPAIR 09/11/2024 09/13/2024 09/13/2024 Vendor: 2369 - PAYLOCITY CORPORATION PAYLOCITY CORPORATION PAYLOCITY CORPORATION 09/13/2024 Vendor: 2369 - PAYLOCITY CORPORATION ILC PEARSON CONSTRUCTION ILC PASON CONSTRUCTION ILC PASON CONSTRUCTION ILC 09/13/2024 09/20/2024 09-8882 PAYLOCITY CORPORATION 09/13/2024 Vendor: 2369 - PAYLOCITY CORPORATION ILC Vendor: 2365 - PAYLOCITY CORPORATION ILC 09/13/2024 09/20/2024 09-8882 Vendor: 2369 - PAYLOCITY CORPORATION ILC 09/13/2024 09/20/2024 09-8882 Vendor: 2369 - PAYLOCITY CORPORATION ILC 09/13/2024 09/20/2024	1 214 00
Vendor: 0125 - O'REILLY AUTOMOTIVE, INC O'PAILLY AUTOMOTIVE, INC MAINTENANCE/REPAIR 09/11/2024 09/13/2024 <	1,314.00 1,314.00
OPELLY AUTOMOTIVE, INC	1,314.00
O'REILLY AUTOMOTIVE, INC O'REILLY AUTOMOTIVE, I	-22.00
O'REILLY AUTOMOTIVE, INC O'REILLY AUTOMOTIVE,	9.75
O'REILLY AUTOMOTIVE, INC MAINTENANCE/REPAIR O'9/11/2024 O'9/13/2024 Vendor 0125 - O'REILLY AUTOMOTIVE, INC Total: Vendor: 2369 - PAYLOCITY CORPORATION FAYLOCITY CORPORATION FSA EMPLOYEE EXPENSE O'9/11/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC Total: Vendor: 2524 - PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC Total: Vendor: 2524 - PEARSON CONSTRUCTION LLC TOTAL: Vendor: 2524 - PEARSON CONSTRUCTION LLC Total: Vendor: 2524 - PEARSON CONS	9.74
O'REILLY AUTOMOTIVE, INC Wendor: 2369 - PAYLOCITY CORPORATION TOtal: Vendor: 2524 - PEARSON CONSTRUCTION LLC PAYLOR COUNCIL PHOTOGRAPHY PAYLOCITY CORPORATION CONSTRUCTION LLC Total: Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY POPLITY Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR PAYLOCITY PAYLOCITY PAYLOCITY PAYLOCITY PAYLOCITY CORPORATION PAYLOCITY CORPORATION PAYLOCITY CORPORATION LLC PAYLOCITY CORPORATION LLC PAYLOCITY CORPORATION LLC PAYLOCITY CORPORATION LCC PAYLOCITY CO	9.74
Vendor: 2369 - PAYLOCITY CORPORATION PAYLOCITY CORPORATION FSA EMPLOYEE EXPENSE 09/11/2024 09/13/2024 Vendor: 2369 - PAYLOCITY CORPORATION FSA EMPLOYEE EXPENSE 09/11/2024 09/13/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 09/20/2024 009-8882 Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 09/13/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 09/13/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 09/13/2024 Vendor: 0355 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	9.74
Vendor: 2369 - PAYLOCITY CORPORATION PAYLOCITY CORPORATION FSA EMPLOYEE EXPENSE 09/11/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PAYING IMPROVEMENTS COZ 08/31/2024 Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0055 - STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING 08/24 VISION INSURANCE SURRENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURRENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURRENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURRENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL:	217.48
PAYLOCITY CORPORATION FSA EMPLOYEE EXPENSE 09/11/2024 09/13/2024 Vendor 2369 - PAYLOCITY CORPORATION Total: Vendor: 2524 - PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 09/20/2024 009-8882 Vendor 2524 - PEARSON CONSTRUCTION LLC Total: Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 09/13/2024 Vendor 2845 - PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 09/13/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC PARKS MOWER REPAIR 09/11/2024 09/13/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 09/13/2024 Vendor 0140 - SPECTRUM PROMOTIONAL PRODUCTS STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	234.45
Vendor: 2524 - PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 Vendor: 2524 - PEARSON CONSTRUCTION LLC Total: Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0155 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS C	
Vendor: 2524 - PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 Vendor 2524 - PEARSON CONSTRUCTION LLC Total: Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR O9/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS O9/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS O9/11/2024 Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL Vendor: 1963 - SURENCY LIFE & HEALTH INS CO TOTAL VENDOR: 1964 - SURENCY LIFE & HEALTH INS CO TOTAL VENDOR: 1964 - SURENCY LIFE & HEALTH INS CO TOTAL VENDOR: 1964 - SURENCY LIFE & HEA	50.00
PEARSON CONSTRUCTION LLC PAVING IMPROVEMENTS COZ 08/31/2024 Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY O9/11/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR O9/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS O9/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS O9/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	50.00
Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0055 - STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 Vendor 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC SREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 Vendor 0055 - STRUNK PUBLISHING, LLC SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - TRANSYSTEMS CORPORATION	
Vendor: 2845 - PJI PHOTOGRAPHY INC PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY 09/11/2024 Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total: Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 Vendor 0055 - STRUNK PUBLISHING, LLC Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	151,507.35
PJI PHOTOGRAPHY INC COUNCIL PHOTOGRAPHY Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1963 - SURENCY L	151,507.35
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Vendor: 0261 - RAVENSCRAFT IMPLEMENT INC. RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 09/13/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 09/13/2024 Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 09/20/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	1,200.00 1,200.00
RAVENSCRAFT IMPLEMENT IN PARKS MOWER REPAIR 09/11/2024 Vendor 0261 - RAVENSCRAFT IMPLEMENT INC. Total: Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total: Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION	1,200.00
Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 Vendor 0055 - STRUNK PUBLISHING, LLC Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION	254.45
Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total: Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 Vendor 0055 - STRUNK PUBLISHING, LLC Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION	254.45 254.45
SPECTRUM PROMOTIONAL P COUNCIL UNIFORMS 09/11/2024 Vendor: 0140 - SPECTRUM PROMOTIONAL PRODUCTS Total: Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD;LEGAL PUBLICATI 08/31/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION	25-11-15
Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD; LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD; LEGAL PUBLICATI 08/31/2024 STRUNK PUBLISHING, LLC BREEZE AD; LEGAL PUBLICATI 08/31/2024 O9/20/2024 STRUNK PUBLISHING, LLC BREEZE AD; LEGAL PUBLICATI 08/31/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 O9/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 O9/13/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	50.00
Vendor: 0055 - STRUNK PUBLISHING, LLC STRUNK PUBLISHING, LLC BREEZE AD; LEGAL PUBLICATI 08/31/2024 Vendor 0055 - STRUNK PUBLISHING, LLC Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION	50.00
STRUNK PUBLISHING, LLC BREEZE AD; LEGAL PUBLICATI 08/31/2024 Vendor 0055 - STRUNK PUBLISHING, LLC Total: Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 Vendor: 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	
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O9/20/2024	500.00
Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION	99.84
Vendor: 1963 - SURENCY LIFE & HEALTH INS CO SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE O9/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	478.72
SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total:	1,101.60
SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total:	
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SURENCY LIFE & HEALTH INS 09/24 VISION INSURANCE 09/11/2024 09/13/2024 Vendor: 1421 - TRANSYSTEMS CORPORATION O9/13/2024 Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total:	17.23
Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total: Vendor: 1421 - TRANSYSTEMS CORPORATION	25.42
Vendor: 1421 - TRANSYSTEMS CORPORATION	44.00 487.33
	407.33
TRANSYSTEMS CORPORATION 53RD RECON WOODLAWN-OL 08/30/2024 09/20/2024 002-8862	38,969.02
Vendor 1421 - TRANSYSTEMS CORPORATION Total:	38,969.02
Vendor: 0479 - TREE TOP NURSERY & LANDSCAPE	,
TREE TOP NURSERY & LANDS TREE BOARD TREES 09/11/2024 09/13/2024	269.00
TREE TOP NURSERY & LANDS CONTRACT MOWING 09/11/2024 09/13/2024	770.36
TREE TOP NURSERY & LANDS CONTRACT MOWING 09/11/2024 09/13/2024	364.24
Vendor 0479 - TREE TOP NURSERY & LANDSCAPE Total:	1,403.60
Vendor: 0903 - TRIPLETT, WOOLF, GARRETSON, LLC	
TRIPLETT,WOOLF, GARRETSONWOODLAWN PROJECT MATTE09/11/2024 09/13/2024	2,737.50
TRIPLETT,WOOLF, GARRETSONCCUA DISPUTE 09/11/2024 09/13/2024	330.00
TRIPLETT, WOOLF, GARRETSONCCUA DISPUTE 09/11/2024 09/13/2024	330.00
Vendor 0903 - TRIPLETT, WOOLF, GARRETSON, LLC Total:	3,397.50
Vendor: 2286 - UTILITY MAINTENANCE CONTRACTOR	
UTILITY MAINTENANCE CONT WATER SERVICE INSTALL 09/11/2024 09/13/2024	2,890.00

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Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
UTILITY MAINTENANCE CO	NT WATER SERVICE INSTALL	09/11/2024	09/13/2024		2,890.00
UTILITY MAINTENANCE CO	NT WATER SERVICE INSTALL	09/11/2024	09/13/2024		4,745.00
UTILITY MAINTENANCE CO	NT WATER SERVICE INSTALL	09/11/2024	09/13/2024		1,655.00
UTILITY MAINTENANCE CO	NT WATER SERVICE INSTALL	09/11/2024	09/13/2024		2,890.00
UTILITY MAINTENANCE CO	NT WATER SERVICE INSTALL	09/11/2024	09/13/2024	_	2,545.00
			Vendor 2286 - UTILI	TY MAINTENANCE CONTRACTOR Total:	17,615.00
Vendor: 1205 - WASTE CO	NNECTIONS OF KANSAS				
WASTE CONNECTIONS OF	KA PORTABLE RESTROOM	08/15/2024	09/20/2024		85.00
WASTE CONNECTIONS OF	KA 08/24 RECYCLE TRASH SERVICE	09/01/2024	09/20/2024		34,704.28
WASTE CONNECTIONS OF	KA 08/24 RECYCLE TRASH SERVICE	09/01/2024	09/20/2024	_	12,807.72
			Vendor 1205 - W	/ASTE CONNECTIONS OF KANSAS Total:	47,597.00
Vendor: 2791 - WORKSTER	PS, INC				
WORKSTEPS, INC	PRE-EMPLOYMENT SCREENING	09/11/2024	09/13/2024		75.00
WORKSTEPS, INC	PRE-EMPLOYEMENT SCREENI	09/11/2024	09/13/2024		75.00
WORKSTEPS, INC	PRE-EMPLOYEMENT SCREENI	09/11/2024	09/13/2024		37.50
WORKSTEPS, INC	PRE-EMPLOYEMENT SCREENI	09/11/2024	09/13/2024	_	37.50
				Vendor 2791 - WORKSTEPS, INC Total:	225.00
				_	

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471,661.63

Grand Total:



Fund Summary

Fund		Payment Amount
100 - General Fund		84,133.42
200 - Special Street & Highway		4,159.98
315 - Equipment Reserve		48,995.00
320 - Capital Projects Fund 2		218,267.32
355 - Capital Improvement Reserve		9,556.00
520 - Water Utility		40,445.25
530 - Sewer Utility		17,802.66
540 - Solid Waste Utility		47,512.00
550 - Stormwater Utility		790.00
	Grand Total:	471,661.63

Account Summary

7100	ount summary	
Account Number	Account Name	Payment Amount
100-000-000-2048	MEDICAL INS PREMIUMS	45,172.61
100-000-000-2054	VISION INS PAYABLE	400.68
100-000-000-2056	DENTAL INS PAYABLE	2,034.12
100-000-000-2062	FSA HEALTH PAYABLE	50.00
100-000-000-4512	DONATIONS:COMM DE	60.00
100-100-110-6028	PUBLICATIONS/PRINTING	23.04
100-100-110-7024	CONTRACTUAL SERVICES	1,065.54
100-100-110-7046	COMMUNICATION SERV	71.25
100-100-120-6028	PUBLICATIONS/PRINTING	500.00
100-100-120-7024	CONTRACTUAL SERVICES	12.34
100-100-130-7024	CONTRACTUAL SERVICES	12.34
100-100-140-6028	PUBLICATIONS/PRINTING	99.84
100-100-140-7024	CONTRACTUAL SERVICES	1,322.34
100-100-150-6008	PROFESSIONAL DUES/M	1,314.00
100-100-150-6038	MERCHANDISE TSF OR D	269.00
100-100-150-6040	UNIFORMS/CLOTHING	50.00
100-100-150-7024	CONTRACTUAL SERVICES	1,473.54
100-100-150-7046	COMMUNICATION SERV	26.72
100-100-150-7804	LEGAL SERVICES	3,656.25
100-100-160-6008	PROFESSIONAL DUES/M	600.00
100-100-160-7012	COMPUTER SUPPORT S	250.69
100-100-160-7024	CONTRACTUAL SVCS	12.34
100-100-160-7046	COMMUNICATION SERV	26.71
100-100-170-6048	TRAINING/CONFERENCE	429.44
100-100-170-7024	CONTRACTUAL SERVICES	12.34
100-120-240-6048	TRAINING/CONFERENCE	82.00
100-120-240-7046	COMMUNICATION SERV	53.44
100-120-240-7804	LEGAL SERVICES	1,237.98
100-120-250-6010	COMMUNITY RELATION	500.00
100-120-250-6020	IT - COMPUTERS AND E	46.24
100-120-250-6040	UNIFORMS/CLOTHING	487.99
100-120-250-6604	VEHICLE REPAIR/MAINT	1,044.14
100-120-250-7024	CONTRACTUAL SERVICES	1,131.41
100-120-250-7046	COMMUNICATION SERV	356.26
100-130-330-7024	CONTRACTUAL SERVICES	641.24
100-130-350-6006	IRRIGATION MAINT/REP	291.51
100-130-350-7024	CONTRACTUAL SERVICES	168.76
100-130-350-7046	COMMUNICATION SERV	193.69
100-130-360-6010	COMMUNITY RELATION	150.00
100-130-360-7046	COMMUNICATION SERV	89.07
100-140-440-6004	CHEMICALS	365.00
100-140-440-6006	IRRIGATION MAINT/REP	293.08
100-140-440-7022	MOWING SERVICES	770.36
100-140-440-8010	PUBLIC GROUNDS IMPR	1,750.00
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Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
100-150-510-6040	UNIFORMS/CLOTHING	454.56
100-150-510-6602	VEH/EQUIP REPAIRS &	615.88
100-150-510-6604	VEHICLE REPAIR/MAINT	12.51
100-150-510-7024	CONTRACTUAL SERVICES	123.82
100-150-510-7046	COMMUNICATION SERV	63.60
100-150-510-8000	VEH/EQUIP LEASE/PURC	13,199.00
100-160-610-6028	PUBLICATIONS/PRINTING	478.72
100-160-610-7024	CONTRACTUAL SERVICES	67.38
100-160-620-7024	CONTRACTUAL SERVICES	67.34
100-160-620-7046	COMMUNICATION SERV	89.07
100-190-910-7022	MOWING SERVICES	364.24
200-000-000-2048	MEDICAL INS PREMIUMS	2,600.77
200-000-000-2054	VISION INS PAYABLE	17.23
200-210-200-6040	UNIFORMS/CLOTHING	252.63
200-210-200-6604	VEHICLE REPAIR/MAINT	65.85
200-210-200-7024	CONTRACTUAL SERVICES	116.00
200-210-200-7046	COMMUNICATION SERV	63.60
200-210-200-8014	STREET IMPROVEMENTS	1,043.90
315-315-315-8000	VEH/EQUIP LEASE/PURC	48,995.00
320-320-320-8862	INSPECTION - PAVING	38,969.02
320-320-320-8880	CONSTRUCTION - WATER	27,218.25
320-320-320-8882	CONSTRUCTION - PAVING	151,507.35
320-320-320-8892	GEOTECH SERVICES	572.70
355-355-355-8024	SIDEWALK PROJECTS	9,556.00
520-000-000-2048	MEDICAL INS PREMIUMS	2,951.02
520-000-000-2054	VISION INS PAYABLE	25.42
520-000-000-2056	DENTAL INS PAYABLE	133.79
520-210-520-6000	AGRICULT/HORTICULT S	22.50
520-210-520-6026	POSTAGE	211.20
520-210-520-6040	UNIFORMS/CLOTHING	842.63
520-210-520-6500	WATER SYSTEM SUPPLIES	5,697.70
520-210-520-6604	VEHICLE REPAIR/MAINT	65.85
520-210-520-6802	WATER SYSTEM MAINT/	17,615.00
520-210-520-7000	CREDIT CARD PROCESSI	8,682.27
520-210-520-7024	CONTRACTUAL SERVICES	127.72
520-210-520-7046	COMMUNICATION SERV	230.15
520-210-520-7058	WATER PURCHASED	690.00
520-210-520-7060	WATER TREATMENT OP	2,820.00
520-210-520-7804	LEGAL SERVICES	330.00
530-000-000-2048	MEDICAL INS PREMIUMS	4,775.82
530-000-000-2054	VISION INS PAYABLE	44.00
530-000-000-2056	DENTAL INS PAYABLE	439.63
530-210-530-6040	UNIFORMS/CLOTHING	467.23
530-210-530-6604	VEHICLE REPAIR/MAINT	65.85
530-210-530-7000	CREDIT CARD PROCESSI	8,682.27
530-210-530-7024	CONTRACTUAL SERVICES	127.72
530-210-530-7046	COMMUNICATION SERV	230.14
530-210-530-7052	SEWER TREATMENT OP	2,640.00
530-210-530-7804	LEGAL SERVICES	330.00
540-540-540-7042	SOLID WASTE SERVICES	34,704.28
540-540-540-7044	RECYCLING SERVICES	12,807.72
550-550-550-7024	CONTRACTUAL SERVICES	790.00
	Grand Total:	471,661.63

Project Account Summary

Project Account Key	Payment Amount
None	253,394.31
002-8862	38,969.02

Project Account Summary

 Project Account Key
 Payment Amount

 002-8892
 572.70

 009-8882
 151,507.35

 012-8880
 27,218.25

 Grand Total:
 471,661.63

EXHIBIT C

(Published in *The Wichita Eagle*, on September 20, 2024)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF BEL AIRE, KANSAS

You and each of you are hereby notified that the Governing Body of the City of Bel Aire, Kansas (the "City") will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.* at City Hall, 7651 E. Central Park Avenue, Bel Aire, Kansas 67226 in the City, on October 1, 2024, at 7:00 p.m., or as soon thereafter as may be heard. Said public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 1 – Chapel Landing 3rd Addition Phase 1 Water Improvements--Authorized by Resolution No. R-17-12

Construction of a water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appurtenances.

Property Description:

Lots 1 through 15, Block A; and Lots 38 through 43, Block A, Chapel Landing 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$119,111.52 and \$4,893 in benefit fees.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 2 – Chapel Landing 3rd Addition Phase 1 Paving Improvements--Authorized by Resolution No. R-17-14

Pavement on Nolen and Colburn from the south line of 53rd St. N. south, east, and north to the north line of Lot 15, Block A.

Property Description:

Lots 1 through 15, Block A; and Lots 38 through 43, Block A, Chapel Landing 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$453,163.22

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 3 – Chapel Landing 3rd Addition Phase 2 Water Improvements--Authorized by Resolution No. R-17-13

Construction of a water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appurtenances, said water distribution system to connect to an existing water main.

Property Description:

Lots 16 through 37, Block A, Chapel Landing 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$126,469.11 and \$5,126 in benefit fees.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 4 – Chapel Landing 3rd Addition Phase 2 Paving Improvements--Authorized by Resolution No. R-17-15

Pavement on Colburn from the south line of Lot 16, Block A, north to the south line of 53rd St. N. (including the Emergency Access) and on Colburn Ct. from the west line of Colburn west to and including the cul-de-sac.

Property Description:

Lots 16 through 37, Block A, Chapel Landing 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$266,878.93

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 5 – Villas at Prestwick Addition Phase 2 Drainage Improvements--Authorized by Resolution No. R-18-06

A drainage system in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

Property Description:

Lots 8 through 20, Block 1, Villas at Prestwick Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$206,128.56

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 6 – Villas at Prestwick Addition Phase 2 Paving Improvements--Authorized by Resolution No. R-18-08

Pavement on Jasmine Street from the south edge of Central Park Avenue to a cul-de-sac approximately 915 feet south; paving on three segments of Jasmine Court from the east edge of Jasmine Street to a point approximately 176 feet east between Lots 15 and 16, Block 1; Lots 17 and 18, Block 1; and Lots 19 and 20,

Block 1; Sidewalk along the west side of Jasmine Street from the south edge of Central Park Avenue to the northeast comer of Lot 14, Block 1.

Property Description:

Lots 8 through 20, Block 1, Villas at Prestwick Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$486,352.92

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 7 – Villas at Prestwick Addition Phase 2 Sewer Improvements--Authorized by Resolution No. R-18-10

A lateral sanitary in accordance with City standards and plans and specifications.

Property Description:

Lots 8 through 20, Block 1, Villas at Prestwick Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$244,543.09

100% to be assessed against the Improvement District and 0% to be paid by the City-at large.

Project No. 8 – Villas at Prestwick Addition Phase 2 Water Improvements--Authorized by Resolution No. R-18-12

A water distribution system including necessary water mains, pipes, valves, hydrants, and appurtenances.

Property Description:

Lots 8 through 20, Block 1, Villas at Prestwick Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$101,296.13

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 9 – Central Park 3rd Addition Phase 3 Paving Improvements--Authorized by Resolution No. R-20-20

Construction of pavement on Pheasant Ridge St. and Pheasant Ridge Cir. from the west line of Lot 32, Block A, east to and including the cul-de-sac; on Pheasant Ridge Ct. from the south line of Pheasant Ridge Cir., south to and including the cul-de-sac; and on Cambridge St. from the south line of Pheasant Ridge St., south to the south line of the plat.

Property Description:

Lots 32 through 58, Block A; and Lots 16 through 24, Block B; Central Park 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$383,499.36

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 10 – Central Park 3rd Addition Phase 3 Sewer Improvements--Authorized by Resolution No. R-20-21

A lateral sanitary sewer, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 32 through 58, Block A, Central Park 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$167,313.01

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 11 – Central Park 3rd Addition Phase 3 Drainage Improvements--Authorized by Resolution No. R-20-22

Construction of a storm water drainage system, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 32 through 58, Block A; and Lots 16 through 24, Block B; Central Park 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$265,126.47

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 12 – Central Park 3rd Addition Phase 3 Water Improvements--Authorized by Resolution No. R-20-23

Construction of a water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appurtenances.

Property Description:

Lots 32 through 58, Block A; and Lots 16 through 24, Block B; Central Park 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$90.346.08

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 13 – Central Park 3rd Addition Phase 3

Water Improvements--Authorized by Resolution No. R-20-24

Improvements along the north side of Central Park Avenue and the west side of Prestwick Avenue from the south line of Lot 1, Block A, Central Park 3rd Addition to the north line of Lot 40, Block A, Central Park 3rd Addition, including landscaping and drainage features.

Property Description:

Lots 15 through 28, Block A, Lots 30 through 58, Block A; Lots 13 through 15, Block B; Lots 22 through 24, Block B, Lots 4 through 8, and Lots 10 and 11, Block C; and lots 16 through 21, Block B, Central Park 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$88,578.81

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 14 - Skyview at Block 49 Phase 1

Paving and Sidewalk Improvements--Authorized by Resolution Nos. R-21-03 and R-21-05

Pavement on CYPRESS from the south line of Skyview at Block 49 to the north line of said Addition; SUMMERSIDE PLACE from the south line of Lot 24, Block 1 to the east line of Lot 1, Block 5; HONEYLOCUST from the south line of Lot 24, Block 1 to the intersection with Honeylocust Court; JOSHUA from the intersection with Honeylocust Court to the east line of Lot 34, Block 4; HONEYLOCUST COURT from the north line of Honeylocust to and including the cul-de-sac.

A 5' wide sidewalk on the east side of Cypress from the south line Skyview at Block 49 to the north line of said Addition; the east side of Honeylocust from the west line of Summerside Place to the intersection of Honeylocust Court; the south side of Joshua from the east line of Honeylocust to the east line of Lot 34, Block 4; the north side of Summerside place from the east line of Honeylocust to the east line of Lot 28, Block 4.

Property Description:

Lots 1 through 28, Block 1; Lots 1 through 14, Block 2; Lots 21 through 23, Block 3; Lots 28 through 34, Block 4; and Lot 1, Block 5, Skyview at Block 49 Addition; and Lots 1 through 3, Block A, Skyview at Block 49 4th Addition, all in and to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$902,715.65

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 15 - -Skyview at Block 49 Phase 1 Drainage Improvements--Authorized by Resolution No. R-21-06

Storm sewer pipe and mass grading, according to plans and specifications to be furnished by the City Engineer of the City of Bel Aire, Kansas.

Property Description:

Lots 1 through 28, Block 1; Lots 1 through 14, Block 2; Lots 21 through 23, Block 3; Lots 28 through 34, Block 4; and Lot 1, Block 5, Skyview at Block 49 Addition; Lots 1 through 3, Block A, Skyview at Block 49 4th Addition; and Lots 1 and 2, Block A; Lots 1 through 27, Block B, Lots 1 through 36, Block C; and Lots 1 through 25, Block D, Skyview at Block 49 2nd Addition, all in and to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$663,324.50

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 16 - Skyview at Block 49 Phase 1 Water Improvements--Authorized by Resolution No. R-21-39

A water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appurtenances.

Property Description:

Lots 1 through 28, Block 1; Lots 1 through 14, Block 2; Lots 21 through 23, Block 3; Lots 28 through 34, Block 4; and Lot 1, Block 5, Skyview at Block 49 Addition; and Lots 1 through 3, Block A, Skyview at Block 49 4th Addition, all in and to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$321,337.70 and \$35,100 in benefit fees

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 17 - Skyview at Block 49 Phase 1 Sewer Improvements--Authorized by Resolution No. R-21-32

Lateral sanitary, to be constructed with plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 1 through 28, Block 1; Lots 1 through 14, Block 2; Lots 21 through 23, Block 3; Lots 28 through 34, Block 4; and Lot 1, Block 5, Skyview at Block 49 Addition; Lots 1 through 3, Block A, Skyview at Block 49 4th Addition; Lots 10 and 27, Block B;Lots 1, 18, 19, and 36, Block C; and Lot 25, Block D, Skyview at Block 49 2nd Addition, all in and to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$383,440.10 and \$54,300 in benefit fees

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 18 - Chapel Landing 3rd Addition Sanitary Sewer Improvements--Authorized by Resolution No. R-21-13

Lateral sanitary, to be constructed with plans and specifications to be furnished by the City Engineer, said lateral sanitary sewer to connect to an existing sanitary sewer main.

Property Description:

Lots 1 through 43, Block A, Chapel Landing 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$816,700.56 and \$10,000 in benefit fees

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 19 - Chapel Landing 3rd Addition Drainage Improvements--Authorized by Resolution No. R-21-14

Storm water drain improvements, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 1 through 43, Block A, Chapel Landing 3rd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$540,470.42

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 20 - Chapel Landing 4th Addition Phase 1 Paving and Sidewalk Improvements--Authorized by Resolution Nos. R-21-15 and R-21-17

Pavement on HILLCREST from the south line of Chapel Landing 4th to the north line of Lot 6, Block 2 of said Addition and CENTRAL PARK AVENUE from the west line of Hillcrest to the east line of Lot 1, Block 1 of said Addition.

A 5' wide sidewalk from the south line of Chapel Landing 4th to the north line of Lot 6, Block 2 of said Addition and the north side of Central Park Avenue from the west line of Hillcrest to the east line of Lot 1, Block 1 of said Addition; according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 20 and 21, Block K, Chapel Landing Addition; and Lots 1 through 6, Block 1; and Lots 1 through 6, Block 2, Chapel Landing 4th Addition; to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$344,215.82

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 21 - Chapel Landing 4th Addition Phase 1 Sewer Improvements--Authorized by Resolution No. R-21-37

Lateral sanitary, to be constructed with plans and specifications to be furnished by the City Engineer, said lateral sanitary sewer to connect to an existing sanitary sewer main.

Property Description:

Lots 6 through 10, Block C, and Lots 20 and 21, Block K, Chapel Landing Addition; and Lots 1 through 6, Block 2, Chapel Landing 4th Addition; to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$113,365.76 and \$10,000 in benefit fees

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 22 - Chapel Landing 4th Addition Phase 1 Water Improvements--Authorized by Resolution No. R-21-38

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.

Property Description:

Lots 20 and 21, Block K, Chapel Landing Addition; and Lots 1 through 6, Block 2, Chapel Landing 4th Addition; to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$103,782.34 and \$6,400 in benefit fees

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 23 - Rock Spring 4th Addition Phase 1 Paving Improvements--Authorized by Resolution No. R-21-20

Pavement on CHRIS from the West line of Rock Spring 4th Addition to the West Line of Webb Road; CHRIS COURT from the South line of Chris to and including the cul-de-sac; FOX POINTE COURT from the South Line of Chris to and including the cul-de-sac; and PLUMTHICKET STREET from the South Line of Chris to the South line of Rock Spring 4th Addition.

Property Description:

Lots 1 through 9, Block 1; Lots 2 through 9, Block 2; and Lots 1 through 37, Block 3, Rock Spring 4th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$937,852.58

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 24 - -Rock Spring 4th Addition Phase 1 Sewer Improvements--Authorized by Resolution No. R-21-21

A lateral sanitary sewer, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 1 through 9, Block 1; Lots 1 through 9, Block 2; and Lots 1 through 37, Block 3, Rock Spring 4th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$394,507.43

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 25 - Rock Spring 4th Addition Phase 1 Drainage Improvements--Authorized by Resolution No. R-21-22

A stormwater pond, swales and mass grading, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 1 through 9, Block 1; Lots 1 through 9, Block 2; and Lots 1 through 37, Block 3, Rock Spring 4th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$640,453.91

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 26 - -Rock Spring 4th Addition Phase 1 Water Improvements--Authorized by Resolution No. R-21-23

A water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appmtenances, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 1 through 9, Block 1; Lots 2 through 9, Block 2; and Lots 1 through 37, Block 3, Rock Spring 4th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$325,454.48 and \$30,510 in benefit fees.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 27 - -Rock Spring 3rd Addition Phase 2 Water Improvements--Authorized by Resolution No. R-21-19

A water distribution system, including necessary water mains, pipes, valves, hydrants, meters and appmtenances, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 21 through 25, Block 1; Lots 1 through 18, Block 2; and Lots 1 through 6, Block 3, Rock Spring 3rd Addition; and Lot 38, Block 3, Rock Spring 4th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$146,005.84and \$17,450 in benefit fees.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 28 - Rock Spring 3rd Addition Phase 2 Paving Improvements--Authorized by Resolution No. R-21-41

Pavement on CHRIS from the west line of Rock Spring 3rd Addition to the west line of Toben Drive; TOBEN DRIVE from the north line of Lot 8, Block 1 Rock Spring 3rd Addition to the south line of said Addition; TOBEN COURT from west line of Toben to and including the cul-de-sac.

Property Description:

Lots 21 through 25, Block 1; Lots 1 through 18, Block 2; and Lots 1 through 6, Block 3, Rock Spring 3rd Addition; and Lot 38, Block 3, Rock Spring 4th Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$735,784.83.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Project No. 29 - Rock Spring 3rd Addition Phase 2 Sewer Improvements--Authorized by Resolution No. R-21-29

A lateral sanitary sewer, according to plans and specifications to be furnished by the City Engineer.

Property Description:

Lots 1 through 18, Block 2; and Lots 1 through 6, Block 3, Rock Spring 3rd Addition; Lot 38, Block 3, Rock Spring 4th Addition; and Lots 1 through 9, Block B, Skyview at Block 49 2nd Addition, to the City of Bel Aire, Sedgwick County, Kansas.

Cost of Improvements:

\$212,696.75.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

McClatchy

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AFFIDAVIT OF PUBLICATION

A	Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
	14909	594173	Legals	City of Bel Aire	\$633.45	3	20.50 in

Attention:

GILMORE AND BELL 2405 GRAND BLVD STE 1100 KANSAS CITY, MO 64108

gbaccounting@gilmorebell.com

Copy of ad content is on the next page

In The STATE OF KANSAS In and for the County of Sedgwick

1 insertion(s) published on: 09/20/24

STATE OF KANSAS)

SS

County of Sedgwick)

Mary Castro, of lawful age, being first duly sworn, deposeth and saith: That he is Record Clerk of The Wichita Eagle, a daily newspaper published in the City of Wichita, County of Sedgwick, State of Kansas, and having a general paid circulation on a daily basis in said County, which said newspaper has been continuously and uninterruptedly published in said County for more than one year prior to the first publication of the notice hereinafter mentioned, and which said newspaper has been entered as second class mail matter at the United States Post Office in Wichita, Kansas, and which said newspaper is not a trade, religious or fraternal publication and that a notice of a true copy is hereto attached was published in the regular and entire Morning issue of said The Wichita Eagle from 09/20/2024 to 09/20/2024.

Mary Castro

Tcertify (or declare) under penalty of perjury that the foregoing is true and correct.

DATED: 09/20/2024

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



STEPHANIE HATCHER My Notary IO # 133534406 Expires January 14, 2026

Extra charge for lost or duplicate affidavits. Legal document please do not destroy!

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CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss
COUNTY OF SEDGWICK)

The undersigned, City Clerk of the City of Bel Aire, Kansas (the "City"), does hereby certify that on September 20, 2024, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

A sample copy of the form of such Notice of Hearing and Statement of Cost Proposed to be Assessed is attached hereto.

WITNESS my hand and seal as of September 20, 2024.

(Seal)

Melissa Krehbiel, City Clerk

[attach sample copy of form]

EXHIBIT D

NOTICE OF HEARING AND STATEMENT OF COST PROPOSED TO BE ASSESSED

September 17, 2024 Bel Aire, Kansas

{NAME} {ADDRESS} {CITY} {STATE}, {ZIP}:

You are hereby notified, as owner of record of the property described as:

{PIN Number}, {SUBDIVISION NAME AND ADDITION}, {BLOCK AND LOT}

that there is proposed to be assessed against said property, certain amounts for the costs of certain internal improvements (the "Improvements") heretofore authorized by the Governing Body of the City of Bel Aire, Kansas (the "City"). The description of the Improvements, the resolution number authorizing the same and the proposed amount of assessment are identified as:

{RESOLUTION}: {IMPROVEMENT NAME} {COST TO BE ASSESSED} (REPEAT FOR EACH PROJECT BEING ASSESSED FOR THIS PROPERTY).

You are hereby further notified that the Governing Body of the City will meet on October 1, 2024, at 7:00 p.m., at City Hall, 7651 E. Central Park Avenue, Bel Aire, Kansas 67226, in the City, for the purpose of considering the proposed assessments.

The proposed Assessment Roll is on file in my office for public inspection. WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT SAID PUBLIC HEARING.

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part within fifteen (15) days of the date of such notice. Any amount not so paid within 15 days will be collected in 20 annual installments, together with interest thereon at the rate obtained by the City for its general obligation bonds issued to finance the costs of the Improvements.

Melissa Krehbiel, City Clerk

Gilmore & Bell, P.C. 09/24/2024

EXCERPT OF MINUTES OF A MEETING OF THE GOVERNING BODY OF THE CITY OF BEL AIRE, KANSAS HELD ON OCTOBER 1, 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.

The Mayor opened a public hearing for the purpose of receiving written or oral objections to and considering proposed assessments for the costs of certain internal improvements authorized by the governing body. It was determined by the governing body that notice of the public hearing was duly published and mailed in accordance with K.S.A. 12-6a01 *et seq*. Thereafter, the Mayor adjourned the public hearing.

Thereupon, an Ordinance was presented entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS AND BENEFIT FEES ON CERTAIN PROPERTY TO PAY COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF BEL AIRE, KANSAS, AS AUTHORIZED BY RESOLUTION NOS. R-17-12, R-17-14, R-17-13, R-17-15, R-18-06, R-18-08, R-18-10, R-18-12, R-20-20, R-20-21, R-20-22, R-20-23, R-20-24, R-21-03, R-21-05, R-21-06, R-21-39, R-21-32, R-21-13, R-21-14, R-21-15, R-21-17, R-21-37, R-21-38, R-21-20, R-21-21, R-21-22, R-21-23, R-21-19, R-21-41, AND R-21-29; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS AND BENEFIT FEES.

The	Ordinance was considered	and discussed; and on motion of Councilme	mber
seconded by vote:	Councilmember	_, the Ordinance as a whole was passed by the f	ollowing roll call
Yea:			
Nay:			-

Thereupon, a majority of the members of the governing body having voted in favor of the passage of the Ordinance, it was given No. ____, was approved and signed by the Mayor and attested by the City Clerk; and the City Clerk was ordered to cause the Ordinance or a summary thereof to be published one time in the official City newspaper as required by law, and to cause to be mailed a Notice of Assessment to each and all of the known property owners affected thereby on the same date that the Ordinance or summary thereof is published.

CERTIFICATE

I hereby certify that the foregoing Exce	rpt of Minutes is a true and correct excerpt of the
proceedings of the governing body of the City of B	el Aire, Kansas, held on the date stated therein, and that
the official minutes of such proceedings are on file i	n my office.
(SEAL)	
	Clerk

Gilmore & Bell, P.C. 09/24/2024

(Published in the *Ark Valley News* on October 3, 2024)

ORDINANCE NO. [___]

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS AND BENEFIT FEES ON CERTAIN PROPERTY TO PAY COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF BEL AIRE, KANSAS, AS AUTHORIZED BY RESOLUTION NOS. R-17-12, R-17-14, R-17-13, R-17-15, R-18-06, R-18-08, R-18-10, R-18-12, R-20-20, R-20-21, R-20-22, R-20-23, R-20-24, R-21-03, R-21-05, R-21-06, R-21-39, R-21-32, R-21-13, R-21-14, R-21-15, R-21-17, R-21-37, R-21-38, R-21-20, R-21-21, R-21-22, R-21-23, R-21-19, R-21-41, AND R-21-29; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS AND BENEFIT FEES.

WHEREAS, the governing body of the City of Bel Aire, Kansas (the "City") has heretofore authorized certain improvements (the "Improvements") to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the "Act"); and

WHEREAS, the governing body has heretofore conducted a public hearing in accordance with the Act and desires to levy assessments and benefit fees on certain property benefited by the construction of the Improvements and certain other prior improvements, all pursuant to the Act, K.S.A. 12-6a19 and Article 12, Section 5 of the Kansas Constitution.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements, and certain other prior improvements referenced in applicable resolutions below, there are hereby levied and assessed the amounts, including benefit fees (with such clerical or administrative amendments thereto as may be approved by the City Attorney), against the property described on *Exhibit A* attached hereto:

Project No. 1 – Chapel Landing 3rd Addition Phase 1 Water Improvements--Authorized by Resolution No. R-17-12

Project No. 2 – Chapel Landing 3rd Addition Phase 1 Paving Improvements--Authorized by Resolution No. R-17-14

Project No. 3 – Chapel Landing 3rd Addition Phase 2 Water Improvements--Authorized by Resolution No. R-17-13

Project No. 4 – Chapel Landing 3rd Addition Phase 2 Paving Improvements--Authorized by Resolution No. R-17-15

Project No. 5 – Villas at Prestwick Addition Phase 2 Drainage Improvements--Authorized by Resolution No. R-18-06 Project No. 6 – Villas at Prestwick Addition Phase 2 Paving Improvements--Authorized by Resolution No. R-18-08

Project No. 7 – Villas at Prestwick Addition Phase 2 Sewer Improvements--Authorized by Resolution No. R-18-10

Project No. 8 – Villas at Prestwick Addition Phase 2 Water Improvements--Authorized by Resolution No. R-18-12

Project No. 9 – Central Park 3rd Addition Phase 3
Paving Improvements--Authorized by Resolution No. R-20-20

Project No. 10 – Central Park 3rd Addition Phase 3 Sewer Improvements--Authorized by Resolution No. R-20-21

Project No. 11 – Central Park 3rd Addition Phase 3 Drainage Improvements--Authorized by Resolution No. R-20-22

Project No. 12 – Central Park 3rd Addition Phase 3 Water Improvements--Authorized by Resolution No. R-20-23

Project No. 13 – Central Park 3rd Addition Phase 3 Water Improvements--Authorized by Resolution No. R-20-24

Project No. 14 - Skyview at Block 49 Phase 1 Paving and Sidewalk Improvements--Authorized by Resolution Nos. R-21-03 and R-21-05

Project No. 15 - -Skyview at Block 49 Phase 1 Drainage Improvements--Authorized by Resolution No. R-21-06

Project No. 16 - Skyview at Block 49 Phase 1 Water Improvements--Authorized by Resolution No. R-21-39

Project No. 17 - Skyview at Block 49 Phase 1 Sewer Improvements--Authorized by Resolution No. R-21-32

Project No. 18 - Chapel Landing 3rd Addition Sanitary Sewer Improvements--Authorized by Resolution No. R-21-13

Project No. 19 - Chapel Landing 3rd Addition Drainage Improvements--Authorized by Resolution No. R-21-14

Project No. 20 - Chapel Landing 4th Addition Phase 1 Paving and Sidewalk Improvements--Authorized by Resolution Nos. R-21-15 and R-21-17

Project No. 21 - Chapel Landing 4th Addition Phase 1 Sewer Improvements--Authorized by Resolution No. R-21-37

Project No. 22 - Chapel Landing 4th Addition Phase 1

Water Improvements--Authorized by Resolution No. R-21-38

Project No. 23 - Rock Spring 4th Addition Phase 1 Paving Improvements--Authorized by Resolution No. R-21-20

Project No. 24 - -Rock Spring 4th Addition Phase 1 Sewer Improvements--Authorized by Resolution No. R-21-21

Project No. 25 - Rock Spring 4th Addition Phase 1 Drainage Improvements--Authorized by Resolution No. R-21-22

Project No. 26 - -Rock Spring 4th Addition Phase 1 Water Improvements--Authorized by Resolution No. R-21-23

Project No. 27 - -Rock Spring 3rd Addition Phase 2 Water Improvements--Authorized by Resolution No. R-21-19

Project No. 28 - Rock Spring 3rd Addition Phase 2 Paving Improvements--Authorized by Resolution No. R-21-41

Project No. 29 - Rock Spring 3rd Addition Phase 2 Sewer Improvements--Authorized by Resolution No. R-21-29

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* of this Ordinance shall be due and payable from and after the date of publication of this Ordinance. Such amounts may be paid in whole or in part within fifteen (15) days from the date of this Ordinance.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in *Exhibit A* attached hereto insofar as known to said City Clerk, of the amounts of their respective assessments and benefit fees; and, said notice shall further state that unless such assessments are paid within fifteen (15) days from the date of this Ordinance, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. Any amount of special assessments or benefit fees not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in twenty (20) annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. **Effective Date**. This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City of Boand APPROVED by the Mayor.	el Aire, Kansas, on October 1, 2024, and signed
(SEAL)	Mayor
ATTEST:	
City Clerk	
CERTIFICA	TE
I hereby certify that the foregoing is a true and coordinance was passed on October 1, 2024; that the record of journal ; and that the Ordinance or a summar on October 3, 2024.	of the final vote on its passage is found on page
DATED: October 1, 2024.	
<u>-</u>	City Clerk

EXHIBIT A

Legal Description (Chapel Landing 3 rd Addition Phase 1 and Phase 2)	Water Res. R-17-12	Paving Res. R-17-14	Water Res. R-17-13	Paving Res. R-17-15
Block A Lot 1	\$5,904.98	\$21,579.20		
Block A Lot 2	5,904.98	21,579.20		
Block A Lot 3	5,904.98	21,579.20		
Block A Lot 4	5,904.98	21,579.20		
Block A Lot 5	5,904.98	21,579.20		
Block A Lot 6	5,904.98	21,579.20		
Block A Lot 7	5,904.98	21,579.20		
Block A Lot 8	5,904.98	21,579.20		
Block A Lot 9	5,904.98	21,579.20		
Block A Lot 10	5,904.98	21,579.20		
Block A Lot 11	5,904.98	21,579.20		
Block A Lot 12	5,904.98	21,579.20		
Block A Lot 13	5,904.98	21,579.20		
Block A Lot 14	5,904.98	21,579.20		
Block A Lot 15	5,904.98	21,579.20		
Block A Lot 16			\$5,981.60	\$12,130.86
Block A Lot 17			5,981.60	12,130.86
Block A Lot 18			5,981.60	12,130.86
Block A Lot 19			5,981.60	12,130.86
Block A Lot 20			5,981.60	12,130.86
Block A Lot 21			5,981.60	12,130.86
Block A Lot 22			5,981.60	12,130.86
Block A Lot 23			5,981.60	12,130.86
Block A Lot 24			5,981.60	12,130.86

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Block A Lot 25			5,981.60	12,130.86
Block A Lot 26			5,981.60	12,130.86
Block A Lot 27			5,981.60	12,130.86
Block A Lot 28			5,981.60	12,130.86
Block A Lot 29			5,981.60	12,130.86
Block A Lot 30			5,981.60	12,130.86
Block A Lot 31			5,981.60	12,130.86
Block A Lot 32			5,981.60	12,130.86
Block A Lot 33			5,981.60	12,130.86
Block A Lot 34			5,981.60	12,130.86
Block A Lot 35			5,981.60	12,130.86
Block A Lot 36			5,981.60	12,130.86
Block A Lot 37			5,981.60	12,130.86
Block A Lot 38	5,904.98	21,579.20	3,701.00	12,130.00
Block A Lot 39	5,904.98	21,579.20		
Block A Lot 40	5,904.98	21,579.20		
Block A Lot 40	5,904.98	21,579.20		
Block A Lot 42	5,904.98	21,579.20		
Block A Lot 43	5,904.98	21,579.20		

Legal Description (Villas at Prestwick Addition Phase 2)	Drainage Res. R-18-06	Paving Res. R-18-08	Sewer Res. R-18-10	Water Res. R-18-12
Block 1 Lot 8	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 9	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 10	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 11	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 12	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 13	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 14	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 15	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 16	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 17	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 18	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 19	15,856.04	37,411.76	18,811.01	7,792.01
Block 1 Lot 20	15,856.04	37,411.76	18,811.01	7,792.01

Legal Description (Central Park 3 rd Addition Phase 3)	Paving Res. R-20-20	Sewer Res. R-20-21	Drainage Res. R-20-22	Water Res. R-20-23	Berm Barrier/Drainage Res. R-20-24
Block A Lot 15					1,302.63
Block A Lot 16					1,302.63
Block A Lot 17					1,302.63
Block A Lot 18					1,302.63
Block A Lot 19					1,302.63
Block A Lot 20					1,302.63
Block A Lot 21					1,302.63
Block A Lot 22					1,302.63
Block A Lot 23					1,302.63
Block A Lot 24					1,302.63
Block A Lot 25					1,302.63
Block A Lot 26					1,302.63
Block A Lot 27					1,302.63
Block A Lot 28					1,302.63
Block A Lot 30					1,302.63
Block A Lot 31					1,302.63
Block A Lot 32	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 33	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 34	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 35	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 36	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 37	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 38	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 39	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 40	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63

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Block A Lot 41	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 42	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 43	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 44	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 45	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 46	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 47	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 48	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 49	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 50	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 51	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 52	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 53	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 54	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 55	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 56	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 57	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block A Lot 58	10,652.76	6,196.78	7,364.62	2,509.61	1,302.63
Block B Lot 13					1,302.63
Block B Lot 14					1,302.63
Block B Lot 15					1,302.63
Block B Lot 16	10,652.76		7,364.62	2,509.61	2,605.26
Block B Lot 17	10,652.76		7,364.62	2,509.61	2,605.26
Block B Lot 18	10,652.76		7,364.62	2,509.61	2,605.26
Block B Lot 19	10,652.76		7,364.62	2,509.61	2,605.26
Block B Lot 20	10,652.76		7,364.62	2,509.61	2,605.26
Block B Lot 21	10,652.76		7,364.62	2,509.61	2,605.26

Block B Lot 22	10,652.76	7,364.62	2,509.61	1,302.63
Block B Lot 23	10,652.76	7,364.62	2,509.61	1,302.63
Block B Lot 24	10,652.76	7,364.62	2,509.61	1,302.63
Block C Lot 4				1,302.63
Block C Lot 5				1,302.63
Block C Lot 6				1,302.63
Block C Lot 7				1,302.63
Block C Lot 8				1,302.63
Block C Lot 10				1,302.63
Block C Lot 11				1,302.63

Legal Description (Skyview at Block 49 Addition Phase 1)	Paving/Sidewalk Res. R-21-03 and 21-05	Drainage Res. R-21-06	Water Res. R-21-39	Sewer Res. R-21-32
Block 1 Lot 1	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 2	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 3	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 4	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 5	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 6	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 7	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 8	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 9	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 10	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 11	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 12	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 13	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 14	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 15	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 16	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 17	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 18	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 19	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 20	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 21	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 22	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 23	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 24	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 25	16,119.92	7,713.08	6,364.96	6,948.26

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Block 1 Lot 26	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 27	16,119.92	7,713.08	6,364.96	6,948.26
Block 1 Lot 28	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 1	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 2	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 3	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 4	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 5	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 6	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 7	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 8	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 9	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 10	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 11	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 12	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 13	16,119.92	7,713.08	6,364.96	6,948.26
Block 2 Lot 14	16,119.92	7,713.08	6,364.96	6,948.26
Block 3 Lot 21	16,119.92	7,713.08	6,364.96	6,948.26
Block 3 Lot 22	16,119.92	7,713.08	6,364.96	6,948.26
Block 3 Lot 23	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 28	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 29	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 30	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 31	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 32	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 33	16,119.92	7,713.08	6,364.96	6,948.26
Block 4 Lot 34	16,119.92	7,713.08	6,364.96	6,948.26

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Block 5 Lot 1	16,119.92	7,713.08	6,364.96	6,948.26
4th Add Block A Lot 1	16,119.92	7,713.08	6,364.96	6,948.26
4th Add Block A Lot 2	16,119.92	7,713.08	6,364.96	6,948.26
4 th Add Block A Lot 3	16,119.92	7,713.08	6,364.96	6,948.26
2 nd Add Block A Lot 1		2,571.03		
2 nd Add Block A Lot 2		2,571.03		
2nd Add Block B Lot 1		2,571.03		
2nd Add Block B Lot 2		2,571.03		
2nd Add Block B Lot 3		2,571.03		
2nd Add Block B Lot 4		2,571.03		
2nd Add Block B Lot 5		2,571.03		
2nd Add Block B Lot 6		2,571.03		
2nd Add Block B Lot 7		2,571.03		
2nd Add Block B Lot 8		2,571.03		
2nd Add Block B Lot 9		2,571.03		
2nd Add Block B Lot 10		2,571.03		6,948.26
2nd Add Block B Lot 11		2,571.03		
2nd Add Block B Lot 12		2,571.03		
2nd Add Block B Lot 13		2,571.03		
2nd Add Block B Lot 14		2,571.03		
2nd Add Block B Lot 15		2,571.03		
2nd Add Block B Lot 16		2,571.03		
2nd Add Block B Lot 17		2,571.03		
2nd Add Block B Lot 18		2,571.03		
2nd Add Block B Lot 19		2,571.03		
2nd Add Block B Lot 20		2,571.03		
2nd Add Block B Lot 21		2,571.03		

2nd Add Block B Lot 22	2,571.03	
2nd Add Block B Lot 23	2,571.03	
2nd Add Block B Lot 24	2,571.03	
2nd Add Block B Lot 25	2,571.03	
2nd Add Block B Lot 26	2,571.03	
2nd Add Block B Lot 27	2,571.03	6,948.26
2nd Add Block C Lot 1	2,571.03	6,948.26
2nd Add Block C Lot 2	2,571.03	
2nd Add Block C Lot 3	2,571.03	
2nd Add Block C Lot 4	2,571.03	
2nd Add Block C Lot 5	2,571.03	
2nd Add Block C Lot 6	2,571.03	
2nd Add Block C Lot 7	2,571.03	
2nd Add Block C Lot 8	2,571.03	
2nd Add Block C Lot 9	2,571.03	
2nd Add Block C Lot 10	2,571.03	
2nd Add Block C Lot 11	2,571.03	
2nd Add Block C Lot 12	2,571.03	
2nd Add Block C Lot 13	2,571.03	
2nd Add Block C Lot 14	2,571.03	
2nd Add Block C Lot 15	2,571.03	
2nd Add Block C Lot 16	2,571.03	
2nd Add Block C Lot 17	2,571.03	
2nd Add Block C Lot 18	2,571.03	6,948.26
2nd Add Block C Lot 19	2,571.03	6,948.26
2nd Add Block C Lot 20	2,571.03	
2nd Add Block C Lot 21	2,571.03	

2nd Add Block C Lot 22	2,571.03	
2nd Add Block C Lot 23	2,571.03	
2nd Add Block C Lot 24	2,571.03	
2nd Add Block C Lot 25	2,571.03	
2nd Add Block C Lot 26	2,571.03	
2nd Add Block C Lot 27	2,571.03	
2nd Add Block C Lot 28	2,571.03	
2nd Add Block C Lot 29	2,571.03	
2nd Add Block C Lot 30	2,571.03	
2nd Add Block C Lot 31	2,571.03	
2nd Add Block C Lot 32	2,571.03	
2nd Add Block C Lot 33	2,571.03	
2nd Add Block C Lot 34	2,571.03	
2nd Add Block C Lot 35	2,571.03	
2nd Add Block C Lot 36	2,571.03	6,948.26
2nd Add Block D Lot 1	2,571.03	
2nd Add Block D Lot 2	2,571.03	
2nd Add Block D Lot 3	2,571.03	
2nd Add Block D Lot 4	2,571.03	
2nd Add Block D Lot 5	2,571.03	
2nd Add Block D Lot 6	2,571.03	
2nd Add Block D Lot 7	2,571.03	
2nd Add Block D Lot 8	2,571.03	
2nd Add Block D Lot 9	2,571.03	
2nd Add Block D Lot 10	2,571.03	
2nd Add Block D Lot 11	2,571.03	
2nd Add Block D Lot 12	2,571.03	

2nd Add Block D Lot 13	2,571.03	
2nd Add Block D Lot 14	2,571.03	
2nd Add Block D Lot 15	2,571.03	
2nd Add Block D Lot 16	2,571.03	
2nd Add Block D Lot 17	2,571.03	
2nd Add Block D Lot 18	2,571.03	
2nd Add Block D Lot 19	2,571.03	
2nd Add Block D Lot 20	2,571.03	
2nd Add Block D Lot 21	2,571.03	
2nd Add Block D Lot 22	2,571.03	
2nd Add Block D Lot 23	2,571.03	
2nd Add Block D Lot 24	2,571.03	
2nd Add Block D Lot 25	2,571.03	6,948.26

Legal Description (Chapel Landing 3 rd Addition)	Sewer Res. R-21-13	Drainage Res. R-21-14
Block A Lot 1	19,225.59	7,706.33
Block A Lot 2	19,225.59	7,706.33
Block A Lot 3	19,225.59	7,706.33
Block A Lot 4	19,225.59	7,706.33
Block A Lot 5	19,225.59	7,706.33
Block A Lot 6	19,225.59	7,706.33
Block A Lot 7	19,225.59	7,706.33
Block A Lot 8	19,225.59	7,706.33
Block A Lot 9	19,225.59	7,706.33
Block A Lot 10	19,225.59	7,706.33
Block A Lot 11	19,225.59	7,706.33
Block A Lot 12	19,225.59	7,706.33
Block A Lot 13	19,225.59	7,706.33
Block A Lot 14	19,225.59	7,706.33
Block A Lot 15	19,225.59	7,706.33
Block A Lot 16	19,225.59	17,210.80
Block A Lot 17	19,225.59	17,210.80
Block A Lot 18	19,225.59	17,210.80
Block A Lot 19	19,225.59	17,210.80
Block A Lot 20	19,225.59	17,210.80
Block A Lot 21	19,225.59	17,210.80
Block A Lot 22	19,225.59	17,210.80
Block A Lot 23	19,225.59	17,210.80
Block A Lot 24	19,225.59	17,210.80
Block A Lot 25	19,225.59	17,210.80

Block A Lot 26	19,225.59	17,210.80
Block A Lot 27	19,225.59	17,210.80
Block A Lot 28	19,225.59	17,210.80
Block A Lot 29	19,225.59	17,210.80
Block A Lot 30	19,225.59	17,210.80
Block A Lot 31	19,225.59	17,210.80
Block A Lot 32	19,225.59	17,210.80
Block A Lot 33	19,225.59	17,210.80
Block A Lot 34	19,225.59	17,210.80
Block A Lot 35	19,225.59	17,210.80
Block A Lot 36	19,225.59	17,210.80
Block A Lot 37	19,225.59	17,210.80
Block A Lot 38	19,225.59	7,706.33
Block A Lot 39	19,225.59	7,706.33
Block A Lot 40	19,225.59	7,706.33
Block A Lot 41	19,225.59	7,706.33
Block A Lot 42	19,225.59	7,706.33
Block A Lot 43	19,225.59	7,706.33

Legal Description (Chapel Landing Addition and	Paving/Sidewalk Res. R-21-15 and	Sewer	Water
4th Addition Phase 1)	21-17	Res. R-21-37	Res. R-21-38
Block C Lot 6		9,489.67	
Block C Lot 7		9,489.67	
Block C Lot 8		9,489.67	
Block C Lot 9		9,489.67	
Block C Lot 10		9,489.67	
Block K Lot 20	24,586.84	9,489.67	7,870.17
Block K Lot 21	24,586.84	9,489.67	7,870.17
Block 1 Lot 1, 4th Addition	24,586.84		7,870.17
Block 1 Lot 2, 4 th Addition	24,586.84		7,870.17
Block 1 Lot 3, 4th Addition	24,586.84		7,870.17
Block 1 Lot 4, 4th Addition	24,586.84		7,870.17
Block 1 Lot 5, 4 th Addition	24,586.84		7,870.17
Block 1 Lot 6, 4 th Addition	24,586.84		7,870.17
Block 2 Lot 1, 4 th Addition	24,586.84	9,489.67	7,870.17
Block 2 Lot 2, 4th Addition	24,586.84	9,489.67	7,870.17
Block 2 Lot 3, 4th Addition	24,586.84	9,489.67	7,870.17
Block 2 Lot 4, 4 th Addition	24,586.84	9,489.67	7,870.17
Block 2 Lot 5, 4th Addition	24,586.84	9,489.67	7,870.17
Block 2 Lot 6, 4 th Addition	24,586.84	9,489.67	7,870.17

Legal Description (Rock Spring 4 th Addition Phase 1)	Paving Res. R-21-20	Sewer Res. R-21-21	Drainage Res. R-21-22	Water Res. R-21-23
Block 1 Lot 1	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 2	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 3	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 4	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 5	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 6	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 7	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 8	17,367.64	7,172.86	11,644.62	6,591.93
Block 1 Lot 9	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 1		7,172.86	11,644.62	
Block 2 Lot 2	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 3	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 4	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 5	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 6	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 7	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 8	17,367.64	7,172.86	11,644.62	6,591.93
Block 2 Lot 9	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 1	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 2	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 3	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 4	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 5	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 6	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 7	17,367.64	7,172.86	11,644.62	6,591.93

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Block 3 Lot 8	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 9	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 10	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 11	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 12	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 13	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 14	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 15	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 16	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 17	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 18	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 19	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 20	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 21	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 22	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 23	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 24	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 25	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 26	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 27	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 28	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 29	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 30	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 31	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 32	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 33	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 34	17,367.64	7,172.86	11,644.62	6,591.93

Block 3 Lot 35	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 36	17,367.64	7,172.86	11,644.62	6,591.93
Block 3 Lot 37	17,367.64	7,172.86	11,644.62	6,591.93

Legal Description (Rock Spring 3rd Addition Phase 2)	Water Res. R-21-19	Paving Res. R-21-41	Sewer Res. R-21-29
Block 1 Lot 21	5,448.53	24,526.16	
Block 1 Lot 22	5,448.53	24,526.16	
Block 1 Lot 23	5,448.53	24,526.16	
Block 1 Lot 24	5,448.53	24,526.16	
Block 1 Lot 25	5,448.53	24,526.16	
Block 2 Lot 1	5,448.53	24,526.16	6,255.79
Block 2 Lot 2	5,448.53	24,526.16	6,255.79
Block 2 Lot 3	5,448.53	24,526.16	6,255.79
Block 2 Lot 4	5,448.53	24,526.16	6,255.79
Block 2 Lot 5	5,448.53	24,526.16	6,255.79
Block 2 Lot 6	5,448.53	24,526.16	6,255.79
Block 2 Lot 7	5,448.53	24,526.16	6,255.79
Block 2 Lot 8	5,448.53	24,526.16	6,255.79
Block 2 Lot 9	5,448.53	24,526.16	6,255.79
Block 2 Lot 10	5,448.53	24,526.16	6,255.79
Block 2 Lot 11	5,448.53	24,526.16	6,255.79
Block 2 Lot 12	5,448.53	24,526.16	6,255.79
Block 2 Lot 13	5,448.53	24,526.16	6,255.79
Block 2 Lot 14	5,448.53	24,526.16	6,255.79
Block 2 Lot 15	5,448.53	24,526.16	6,255.79
Block 2 Lot 16	5,448.53	24,526.16	6,255.79
Block 2 Lot 17	5,448.53	24,526.16	6,255.79
Block 2 Lot 18	5,448.53	24,526.16	6,255.79
Block 3 Lot 1	5,448.53	24,526.16	6,255.79
Block 3 Lot 2	5,448.53	24,526.16	6,255.79

Block 3 Lot 3	5,448.53	24,526.16	6,255.79
Block 3 Lot 4	5,448.53	24,526.16	6,255.79
Block 3 Lot 5	5,448.53	24,526.16	6,255.79
Block 3 Lot 6	5,448.53	24,526.16	6,255.79
Block 3 Lot 38	5,448.53	24,526.16	6,255.79
Skyview at Block 49 2 nd Add Block B Lot 1			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 2			,
Skyview at Block 49 2 nd			6,255.79
Add Block B Lot 3 Skyview at Block 49 2 nd			6,255.79
Add Block B Lot 4 Skyview at Block 49 2 nd			6,255.79
Add Block B Lot 5 Skyview at Block 49 2 nd			6,255.79
Add Block B Lot 6			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 7			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 8			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 9			6,255.79

NOTICE OF ASSESSMENT

October 1, 2024 Bel Aire, Kansas

{NAME} {ADDRESS} {CITY} {STATE}, {ZIP}:

You are hereby notified, as owner of record of the property described as:

{PIN Number}, {SUBDIVISION NAME AND ADDITION}, {BLOCK AND LOT}

that pursuant to Ordinance No. ____ (the "Ordinance") of the City of Bel Aire, Kansas (the "City") there has been assessed against said property, the costs of certain internal improvements heretofore authorized by the governing body of the City (the "Improvements"). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth as:

{RESOLUTION}: {IMPROVEMENT NAME} {COST TO BE ASSESSED} (REPEAT FOR EACH PROJECT BEING ASSESSED FOR THIS PROPERTY).

You may pay this assessment in whole or in part to the City Treasurer of the City within fifteen (15) days from October 1, 2024; and if the amount is not paid within said time period, bonds will be issued therefor, and the balance of such assessment will be collected in twenty (20) annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.*, including K.S.A. 12-6a19. Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Melissa Krehbiel, City Clerk

CERTIFICATE OF MAILING

STATE OF KANSAS)) ss:	
COUNTY OF SEDGWICK) 55.	
October 3, 2024, the date on valued to be mailed to the owr their last known post office adagainst their properties and state A sample copy of the form	Clerk of the City of Bel Aire, Kansas, does hereby certify that on or beforbich Ordinance No (the "Ordinance") of the City was published, ers of the properties liable for the assessments set out in the Ordinance, resses, a Notice of Assessment showing the respective assessments leving the manner in which said assessments will be collected. The ordinance of Assessment showing the respective assessments leving the manner in which said assessments will be collected. The ordinance of Assessment is attached hereto. The ordinance of Assessment is attached hereto.	, I at
(Seal)		
	Melissa Krehbiel, City Clerk	
	[attach sample copy of form]	

601000.20215\ASSESS PH II 58

(PUBLISHED IN THE ARK VALLEY NEWS ON OCTOBER 3, 2024)

SUMMARY OF ORDINANCE NO.

On October 1, 2024, the governing body of the City of Bel Aire, Kansas passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS AND BENEFIT FEES ON CERTAIN PROPERTY TO PAY COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF BEL AIRE, KANSAS, AS AUTHORIZED BY RESOLUTION NOS. R-17-12, R-17-14, R-17-13, R-17-15, R-18-06, R-18-08, R-18-10, R-18-12, R-20-20, R-20-21, R-20-22, R-20-23, R-20-24, R-21-03, R-21-05, R-21-06, R-21-39, R-21-32, R-21-13, R-21-14, R-21-15, R-21-17, R-21-37, R-21-38, R-21-20, R-21-21, R-21-22, R-21-23, R-21-19, R-21-41, AND R-21-29; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS AND BENEFIT FEES.

The Ordinance levies special assessments and benefit fees on certain property located in Chapel Landing 3rd Addition, Villas at Prestwick Addition, Central Park 3rd Addition, Skyview at Block 49 addition, Chapel Landing 4th Addition, Rock Spring 4th Addition, Rock Spring 3rd Addition, and Skyview at Block 49 2nd Addition, which benefit from certain internal improvements constructed pursuant to K.S.A. 12-6a01 *et seq.*, and provides an opportunity for prepayment, in whole or in part, of said special assessments or benefit fees. A schedule of the amounts of said special assessments and benefit fees and the property benefitted are attached to the Ordinance. Any amount of special assessments and benefit fees not paid within the time prescribed in the Ordinance shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by law. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 7651 E. Central Park Avenue, Bel Aire, Kansas 67226. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at http://www.belaireks.org.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: October 1, 2024.	
	City Attorney

CERTIFICATE OF CITY TREASURER

CERTIFICATE OF	CITTIREASURER
STATE OF KANSAS)) ss:	
COUNTY OF SEDGWICK)	
that within the time allowed by Ordinance No	y of Bel Aire, Kansas (the "City"), does hereby certify of the City for the payment of special assessments assessed for the costs of certain internal improvements City, paid in cash the amounts set forth below:
Resolution No.	Amount
R-17-12	
R-17-14	
R-17-13	
R-17-15	
R-18-06	
R-18-08	
R-18-10	
R-18-12	
R-20-20	
R-20-21	
R-20-22	
R-20-23	
R-20-24	
R-21-03 and R-21-05	
R-21-06	
R-21-39	
R-21-32	
R-21-13	
R-21-14	
R-21-15 and R-21-17	
R-21-37	
R-21-38	
R-21-20	
R-21-21	
R-21-22	
R-21-23	
R-21-19	
R-21-41	
R-21-29	
WITNESS my hand on October, 2024.	

City Treasurer

City of Bel Aire

STAFF REPORT

DATE: 09/24/2024

TO: City Council

FROM: Ted Henry, City Manager

RE: October 1st City Council, Resolution adopting Region G Hazard Mitigation Plan

Earlier this year, Sedgwick County Emergency Management reached out to the City of Bel Aire asking for input into the Regional Hazard Mitigation plan revision. Inclusion in this plan allows the City to apply for hazard mitigation grant funding for projects such as safe rooms, hail resistant roofing, back-up generators, and more.

The plan is complete and officially approved by FEMA. However, for the plan to be valid it must be adopted by all of the taxing entities in the county. The full text of the plan (786 pages) can be viewed at the link below:

Region G Hazard Mitigation Plan

https://www.sedgwickcounty.org/media/67336/region-g-2024-hazard-mitigation-plan-approved 7-1-24.pdf

Tip: To search within the document, press the keys "Ctrl"+ "F" and type "Bel Aire" in the search bar.

At the October 1st City Council meeting, the Council may choose to adopt the plan by Resolution. The proposed Resolution is included in the October 1st meeting packet. Julie Stimson, Director of Emergency Management for Sedgwick County, will give a brief presentation explaining the plan earlier in the meeting.

Resolution No. R-2024-

Adopting the Kansas Homeland Security Region G Hazard Mitigation Plan

Whereas, the City of Bel Aire recognizes the threat that natural hazards pose to people

and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards;

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, the City of Bel Aire fully participated in the FEMA prescribed mitigation

planning process to prepare this Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region G Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

Whereas, the City of Bel Aire desires to comply with the requirements of the Disaster

Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region G Hazard Mitigation Plan; and

Whereas, adoption by the governing body for the City of Bel Aire demonstrates the

jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

Whereas, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved, that the City of Bel Aire adopts the Kansas Homeland

Security Region G Hazard Mitigation Plan as an official plan; and

Be it further resolved, the City of Bel Aire will submit this Adoption Resolution to the Kansas

_____:Date _____: Approved by Printed Name

Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.



Signature

(Published in the Ark Valley News on October	, 2024.)
ORDINANCE NO.	

AN ORDINANCE APPROVING THE RECOMMENDATION OF THE BEL AIRE PLANNING COMMISSION RECOMMENDING A CONDITIONAL USE PERMIT TO BUILD AN OVERSIZED PRIVATE USE SHED ON PROPERTY ZONED AS R-1 AND LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF BEL AIRE, KANSAS.

WHEREAS, the Governing Body of the City of Bel Aire, Kansas (the "City") has received a recommendation from the Bel Aire Planning Commission on Case No. CON-24-02; and

WHEREAS, the Governing Body finds proper notice was given and a public hearing was held for Case No. CON-24-02 on September 12, 2024, all as provided by law and under authority and subject to the provisions of the Zoning Regulations of the City.

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

SECTION 1. The Governing Body supports the recommendation of the Bel Aire Planning Commission and approves the Conditional Use Permit to build an oversized private use shed on property zoned R-1 at 5030 East 37th Street North, Bel Aire, Kansas, 67226. The oversized private shed will be used for private use only.

SECTION 2. This Ordinance shall take effect and be in full force from and after its adoption by the Governing Body of the City, approval by the Mayor, and publication once in the official city newspaper. This Ordinance will also be filed with the Register of Deeds.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

Case No. CON-24-02 10/01/24 Page

1 of 2

PASSED AND APPROVED by the Governing Body of the City of Bel Aire, Kansas on this 1st day of October, 2024.

	CITY OF BEL AIRE, KANSAS
	Jim Benage, Mayor
ATTEST:	
Melissa Krehbiel, City Clerk	
APPROVED AS TO FORM:	
Maria A. Schrock, City Attorney	

Case No. CON-24-02

10/01/24

2 of 2

Page

City of Bel Aire

STAFF REPORT

DATE: 09/24/2024

TO: Ted Henry, City Manager

FROM: Keith Price, Zoning Administrator

RE: October 1st City Council agenda item, CON-24-02

SUMMARY:

CON-24-02 Property owner has requested to build an oversized private use shed in an R-1 zoned District.

The city placed an ad in the Ark Valley Newspaper as required by the city code. The affidavit of publication is in the packet. The Conditional Use process required notification of surrounding property owners.

History

The property has been zoned R-1 as the city was established.

Discussion

The one-acre parcels in the neighborhood near the lot many have oversized sheds, some have gone through zoning process for the same reason, height or footprint of the shed exceeding the primary structure.

1. The character of the neighborhood;

There are 3 oversized out buildings within 400' of the subject lot as accessory to a single-family house.

2. The zoning and uses of nearby properties;

North- R-1 Single-family uses

East-R-1 single family uses South- (Wichita) Commercial

West-R-1 Single family use, C-1 and city utility

3. The suitability of the subject property for the uses to which it has been restricted;

The city 2018 Master Growth Plan is in line with the existing and proposed uses.

4. The extent to which removal of the restrictions will detrimentally affect nearby property;

No adverse changes based on the approved 2018 Master Growth Plan.

The length of time the property has been vacant as zoned: N/a.

5. The relative gain to the public health, safety, and welfare by the destruction of the value of petitioner's property as compared to the hardship imposed upon the individual landowners:

N/a

6. Recommendations of permanent staff; and

Staff recommends approval of the private use shed as presented.

7. Conformance of the requested change to the adopted or recognized master plan being utilized by the city.

The city 2018 Master Growth Plan is in line with the existing and proposed uses.

8. The opinions of other property owners may be considered as one element of a decision in regard to the amendment associated with a single property, however, a decision either in support of or against any such rezoning may not be based upon a plebiscite of the neighbors.



Comments:

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



CONDITIONAL USE REVIEW

Address of proposed project: Chapel Landing CON-24-02 This report is to document that on 9.3.24 the Zoning Administrator from the City of Bel Aire evaluated the above property plan for compliance of zoning and building requirements:				
	SETBACKS		ELEVATIONS	
	EFFECTIVE CODE COMPLIANCE		REQUIRED PLAN SUBMITTALS	
	EROSION CONTROL		EASEMENTS	
	LANDSCAPE		SCREENING	
	STORM DRAINAGE		NEIGHBORHOOD IMPACT	
	ADA ACCESSIBLE		UTILITIES TO BUILDING	
The review of the above property plan has been:				
	APPROVED, as noted			
	DELAYED, as noted			
	DENIED, as noted		and the same of th	
DA	ATE_9 <u>/3/24</u>		<u>Keith Price</u> REVIEWED BY	

- No utility companies were notified, no easements are involved
- The building footprint with two porches exceed the footprint of the house and attached garage by +/- 660 S.F., one of the reasons for the conditional use permit process.
- The actual height of the garage appears to exceed the height of the house, the second reason for the conditional use permit.
- The application is for a private use garage.

CON-ZU-07 Section XII, Item C.

Conditional Use Application Page 3 of 5

APPLICATION

This form MUST be completed and filed at City Hall, Bel Aire, Kansas, 7651 E. Central Park, Bel Aire, Kansas 67226. AN INCOMPLETE APPLICATION CANNOT BE ACCEPTED. Check the appropriate box below for type of application being submitted. A separate application and filing fee is required for each application. A preapplication conference with City Staff is recommended before filing this application.

BOARD OF ZONING APPEALS				
To vary applicable requirements in Sections 10-107c1 through 5 in conjunction with a Conditional Use Application.				
Conditions placed on permitted Conditional Use				
Security bond is required				
Approved Rejected				
Name of ownerMark Hopp				
Address 5030 E. 37th N Telephone 409-770-3469				
Agent representing the owner				
AddressTelephone				
1. The application area is legally described as Lot(s) 18; Block(s) C Aurora Park ADD Addition, Bel Aire, Kansas. If appropriate, a metes and				
bounds description may be attached. 2. The application area contains 99 acres.				

Conditional Use Application Page 4 of 5

which is generally

4. State why the proposed conditional Use will not cause substantial injury to the value of other property in the neighborhood, how it is to be designed within district regulations:
Weed to Shore Per, Board & Ciffed twile
5. County control number: 00272100
6. NAMES OF OWNERS - For land inside the city limits, an ownership list of the names, addresses and zip codes of the owners of record of real property located within 200 feet of the exterior boundary of the area described in the application both within the city limits and extending outside the city limits when necessary.
If such area is located adjacent to but within the city limits, the ownership list, in addition to the 200 feet inside the city limits, shall provide similar information extending to 1,000 feet into the unincorporated area.
If such area is located outside the city limits, the ownership list shall extend for 1,000 feet in the unincorporated area and, if the latter extends into the city limits, then such owners for 200 feet inside the city must also be included on the list.
The names of the owners of all property included in this application MUST be listed as applicants. Contract purchasers, lessees or other directly associated with the property may also be listed if they desire to be advised of the proceedings.
1. Applicant <u>MARK Hyp</u> Phone 409-770-3 46 Address 4030 2, 37th W Zip Code 67270
AgentPhone AddressZip Code
2. Applic Address
AgentPhone AddressZip Code
3. ApplicaPhone

3. This property is located at (address) 5030 E. 37th N located at (relation to nearest streets) 37th and Oliver

Conditional Use Application Page 5 of 5

Address	Zip Code_
Agent	Phone
Address	Zip Code
4. ApplicarAddress_	Phone_ Zip Code_
AgentAddress	Phone Zip Code
5. Applicant Address	PhoneZip Code
Agent	Phone
Address	Zip Code
6. Applicant	Phone
Agent	Phone
Address	Zip Code_
7. Applicant	Phone
Agent	Phone
Address_	Zip Code

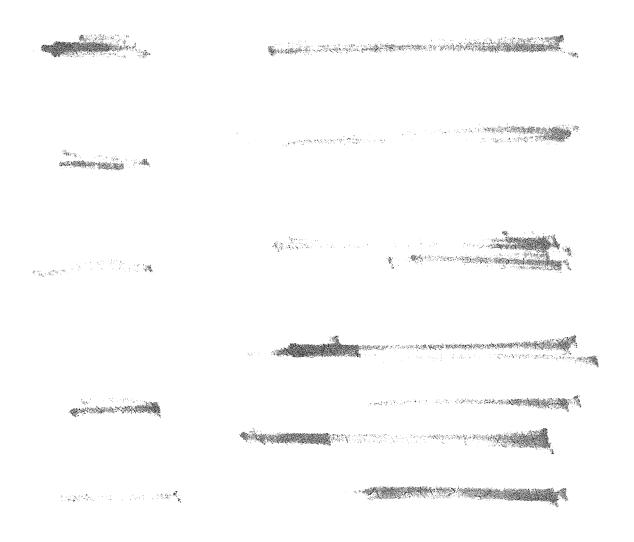
The applicant certifies that the foregoing information is true and correct to the best of their knowledge and acknowledges that the Planning Commission and/or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare.

Applicant's Signature

BY

Authorized Agent (If Any)

The Petition must bear the signature(s) of the property owner(s). If an authorized agent signs on the owner's behalf, the agent shall sign his own name and attach the owner's written notarized authorization to this application.





OWNERSHIP LIST

PROPERTY DESCRIPTION

PROPERTY OWNER

Lot 18, Blk C Subject Property	Aurora Park Addition	Mark Hopp & Sun Kim 5030 E. 37th St. N. Bel Aire, KS 67220
Lot 1, Blk C	u .	Homecrest Trust Wallace D. Cook & Marlene G. Cook 3900 N. Harding Ave. Bel Aire, KS 67220
Lot 2, Blk C	"	Gary L. & Sallie A. Olson 4171 N. Edgemoor St. Bel Aire, KS 67220
Lot 3, Blk C	II	Gary N. & Carolyn J. Gunzelman 5029 E. 39th St. N. Bel Aire, KS 67220
Lot 4, Blk C	u	Mark W. & Judith R. Schroeder 5101 E. 39th St. N. Bel Aire, KS 67220
Lot 5, Blk C		Lowell K. & Marjorie L. Booker 5117 E. 39th St. N. Bel Aire, KS 67220
Lot 16, Blk C	u u	Alexander F. & Kayla Connell 5118 E. 37th St. N. Bel Aire, KS 67220
Lot 17, Blk C	"	Jason D. Crupper 5100 E. 37th St. N. Bel Aire, KS 67220



Lots 19 & 20, Blk C	u	Donald J. & Bonita Stinson 3800 N. Harding Ave. Bel Aire, KS 67220
Lots 1, 2, 3, & 4, Blk 1, EXC the S 100' of the E 311.17' of Lot 2; & EXC the S 100' of Lot 3	Expressway Center Addition	Koch Real Estate Holdings, Inc. PO Box 2900 Wichita, KS 67201

We hereby certify the foregoing to be a true and correct list of the property owners of the herein before described lots within a 200 foot radius of:

Lot 18, Block C, Aurora Park Addition to the City of Bel Aire, Sedgwick County, Kansas.

as shown by the last deed of record filed in the Office of the Register of Deeds, Sedgwick County, Kansas, on the 30th day of July, 2024, at 7:00 A.M.

SECURITY 1ST TITLE

Bv:

LICENSED ABSTRACTER

Order: 3090582

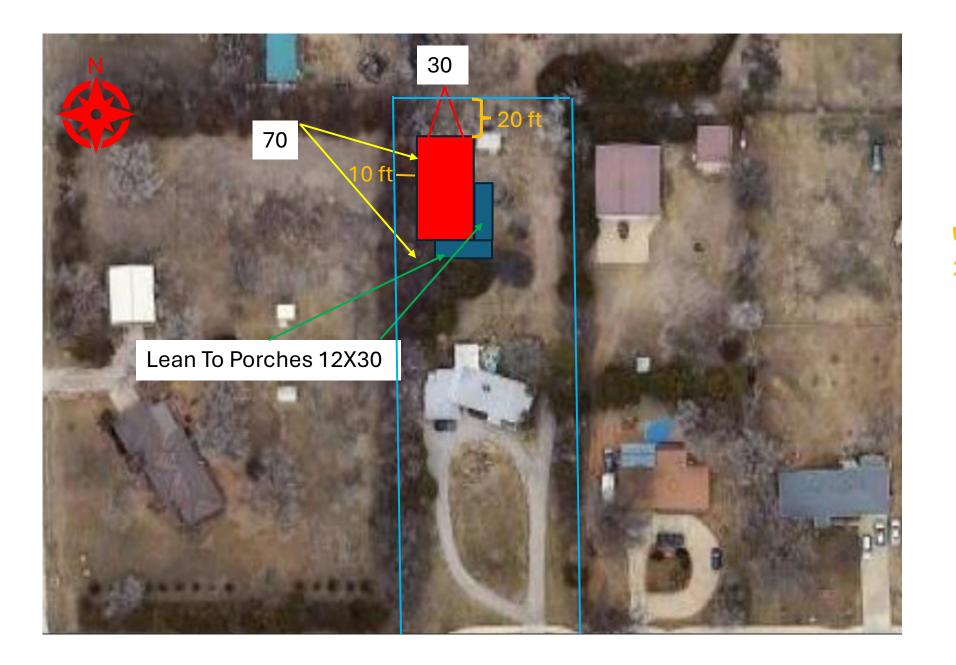
KJK

5030 E. 37th St N Rv Storage/Garage Site Plan

Mark Hopp

RV Storage/Garage Site Plan

- Building will be used to house a 24 ft fishing boat and a 21 ft Riverside
 RV and a lifted Ford F150 truck. This is why I picked this size of building.
- Owned vehicles/RV's do not fit in the attached garage and have to be stored off-site.
- My house roof is 12 ft tall and a low slope roof. With the building size I cannot go with a low slope roof metal building and must go conventional. The new building will be 14 ft so I can get the required clearance for my vehicles.
- This building will be for private use only.
- Build site is flat, trees have already been removed from site.







Right Side

Metal Building Outfitters 844-70-METAL sales@metalbuildingoutfitters.com

Customer Order - Jul 2, 2024 Ship To Name Mark Hopp Order # 1718396359468311 Install Address 5030 E. 37th N City Bel Aire State KS Zip Code 67220 Email mhopp@txtav.com Phone # (409) 770-3469 Mobile # Building Info Color Anchoring & Site Preparation Style: Quaker Gray Installation Surface: Concrete Garage Roof Roof Overhang: 6" Trim: Black Power Available - X <u>70'</u> X <u>14'/9'</u> Frame X <u>14'/9'</u> Leg Height Roof Style: A-Frame Vertical Siding: Zinc Gray Jobsite Level Gauge: 14 Gauge Length Black Permits Required Wainscot Leg Style: Standard Engineering Plans Required Brace: Standard Brace Payment Method Design Link & Notes Design Link: https://design.metalbuildingoutfitters.com/?lng=en-US#bfcd31c16eb58eea79dfb1bbded0c738 Perspective View Left Side Front

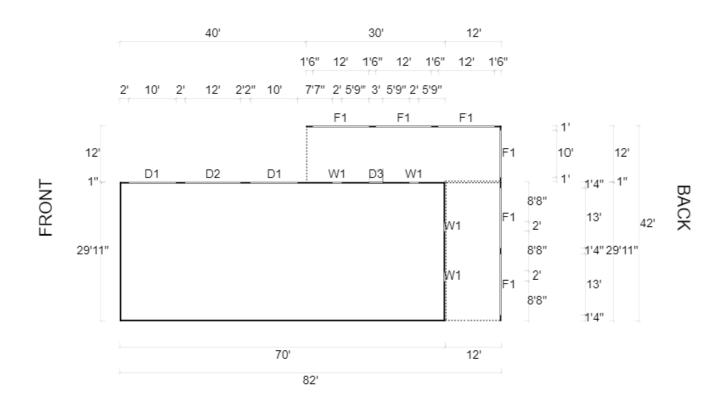
Back

Section XII, Item C.

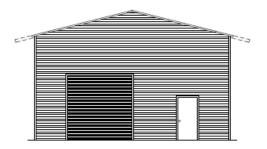
FLOOR PLAN



LEFT SIDE



Section XII, Item C.



ENCLOSED GABLE END BUILDING

MAX. 30' WIDE X 16' EAVE HEIGHT WITH BOX FRAME / (UP TO) 145 M.P.H. WHO ZONE — 30 P.S.F. SNOW LOAD

FOR:

RHINO METAL STRUCTURES PORTALES, NM 88130 TELE: 336-648-8590

ISSUE DATE: MAY 10, 2024







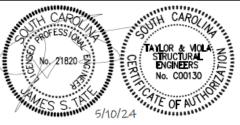
THESE DRAWINGS HAVE BEEN DESIGNED ACCORDING TO THE 2015 IBC



DOCUMENTS DESIGNED AND DRAWN TO MEET THE 2018 NC BUILDING CODE (2015 IBC)



THESE DRAWINGS HAVE BEEN DESIGNED ACCORDING TO THE 5/10/24 2015 IBC



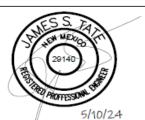
DOCUMENTS DESIGNED AND DRAWN TO MEET THE 2021 SC BUILDING CODE (2021IBC)



THESE DRAWINGS HAVE BEEN 5/10/24 DESIGNED ACCORDING TO THE 2018 IBC



DOCUMENTS DESIGNED AND DRAWN TO MEET THE 2018 IBC



DOCUMENTS DESIGNED AND DRAWN TO MEET THE 2021 IBC

TAYLOR & VIOLA STRUCTURAL ENGINEERS P.08. 2816 HOXRY NORTH CAROLINA TELE 203-203-3931 FAX 028-322-1001 WWW. TAYLORVOLA. COM

JCMT Associates, PLLC

211 Stone Drive, Pilot Mountain, NC 27041 Telephone: (336) 399-6277

V2.0

RHINO METAL STRUCTURES 006 NM-467

PORTALES, NM 88130

TELE: 336-648-8590

DRAWN BY: PROJECT NO: BKS 24-513

DATE: SHEET NO: 2024.05.10 S1

TELE: 020-320-6331 FAX: 020-322-1001 WWW - TAYLORVIOLA - COM JCMT Associates, PLLC 211 Stone Drive. Pilot Mountain, NC 27041 Telephone: (336) 399-6277

006 NM-467 PORTALES, NM 88130 TELE: 336-648-8590 DRAWN BY: PROJECT NO: 24 - 513DATE: SHEET NO: 2024.05.10

Section XII, Item C.

S0 -		SEALED COVER SHEET
S1 -		P.E. SEALS SHEET
S2 -		DRAWING INDEX
S3 -		GENERAL NOTES AND SPECIFICATIONS
S4 -		SIDE AND END ELEVATIONS
S5 -		TYPICAL RAFTER / COLUMN FRAME SECTIONS
30		(<16'H / >21' TO <24'W)
SSA .		TYPICAL RAFTER / COLUMN FRAME SECTIONS
308		(<16'H / >21' TO <24'W / 3' SOFFIT)
S5B -		TYPICAL RAFTER / COLUMN FRAME SECTIONS
300		(<16'H / >21' TO <24'W / 5:12 PITCH)
SSC -		TYPICAL RAFTER / COLUMN FRAME SECTIONS
336		(<16'H / >21' TO <24'W / 6:12 PITCH / 3' SOFF
SSD -		TYPICAL RAFTER / COLUMN FRAME SECTIONS
22D .		(<16'H / >25' TO <30'W)
SSE -		
30E .		TYPICAL RAFTER / COLUMN FRAME SECTIONS (<16'H / >25' TO <30'W / 3' SOFFIT)
SSF -		TYPICAL RAFTER / COLUMN FRAME SECTIONS
201		(<16'H / >25' TO <30'W / 6:12 PITCH)
050		
S5G -		TYPICAL RAFTER / COLUMN FRAME SECTIONS (<16'H / >25' TO <30'W / 6:12 PITCH / 3' SOFT
ceu.		TYPICAL FRAME SECTIONS
S5H -		BOX EAVE / SINGLE COLUMN SECTION
S6 ·		(<14'H)
		BOX EAVE / SINGLE COLUMN SECTION
S6A		(<14'H / 3' SOFFIT)
S6B -		BOX EAVE / SINGLE COLUMN SECTION
200		(<14'H / 6:12 PITCH)
S6C -		BOX EAVE / SINGLE COLUMN SECTION
360		(<14'H / 6:12 PITCH / 3' SOFFIT)
S6D -		BOX EAVE / DOUBLE COLUMN SECTION
365		(<16'H)
S6E -		BOX EAVE / DOUBLE COLUMN SECTION
302		(<16'H / 3' SOFFIT)
S6F -		BOX EAVE / DOUBLE COLUMN SECTION
-		(<16'H / 6:12 PITCH)
S6G -		BOX EAVE / DOUBLE COLUMN SECTION
		(<16'H / 6:12 PITCH / 3' SOFFIT)
S7 -		BASE RAIL ANCHORGE / SINGLE COLUMN
S7A -		BASE RAIL ANCHORGE / SINGLE COLUMN
	_	(NO SLAB)
S7B -		BASE RAIL ANCHORGE / SINGLE COLUMN
576		(NO SIDING SHELF)
S7C -		BASE RAIL ANCHORGE / SINGLE COLUMN
310		(NO SLAB / NO SIDING SHELF)
S7D -		BASE RAIL ANCHORGE / SINGLE COLUMN
370		(CLIP ANGLE ATTACHMENT OPTION)
S7E -		BASE RAIL ANCHORGE / DOUBLE COLUMN
S7F -		BASE RAIL ANCHORGE / DOUBLE COLUMN (NO SLAB)
c70		
S7G ·		BASE RAIL ANCHORGE / DOUBLE COLUMN
0211		(NO SIDING SHELF)
S7H -		BASE RAIL ANCHORGE / DOUBLE COLUMN
		(NO SLAB / NO SIDING SHELF)

SHEET NUMBER SHEET TITLE

S8	 (SOIL) BASE RAIL ANCHORAGE
S8A	 (ASPHALT) BASE RAIL ANCHORAGE
S9	 TYPICAL BOX EAVE / END WALL FRAMING AND OPENINGS
S9A	 TYPICAL BOX EAVE / SIDE WALL FRAMING AND OPENINGS
S10	 CONNECTION DETAILS
S11	 CONNECTION DETAILS
S12	CONNECTION DETAILS
S13	 CONNECTION DETAILS
S14	 BOX EAVE RAFTER / SINGLE & DOUBLE RAFTER LEAN-TO OPTIONS
S14A	 VOID
S14B	 LEAN-TO HIP OPTIONS
S15	 LEAN-TO CONNECTION DETAILS / SINGLE COLUMN
S15A	 LEAN-TO CONNECTION DETAILS / DOUBLE COLUMN
S15B	 VOID
S15C	 VOID
S15D	 LEAN-TO / MAIN FRAME CONNECTION DETAILS
S15E	 VOID
	 LEAN-TO / MAIN FRAME CONNECTION DETAILS
S15G	 VOID
S15 H	 END WALL COLUMN / HIP RAFTER CONNECTION DETAIL
S15J	 VOID
S16	 VERTICAL ROOF / SIDING OPTION
S16A	 VERTICAL ROOF / SIDING OPTION
	 VERTICAL ROOF / SIDING OPTION
	 SIDE WALL HEADER OPTIONS
S17A	 END WALL HEADER OPTIONS

TAYLOR & VIOLA P.O.B. 2516 HIXORY NORTH CAROLINA

RHINO METAL STRUCTURES

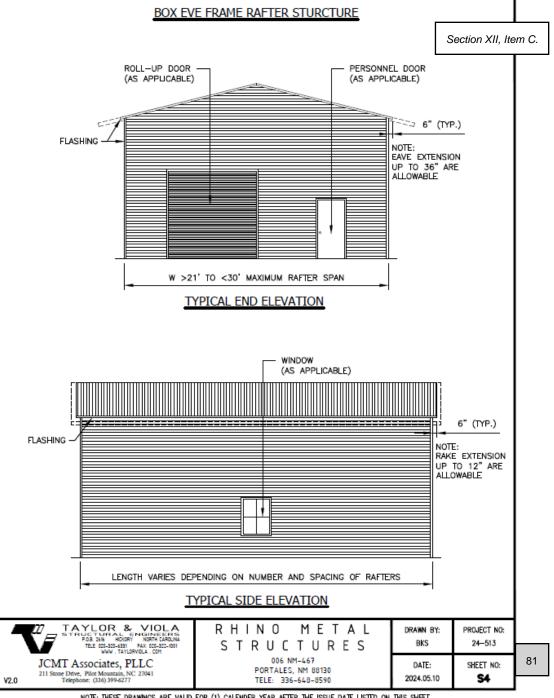
S2

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SHEET INDEX

SHEET NUMBER SHEET TITLE

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	IC WIND SPEED OSURE CATAGORY	V 145 M.P.H. (ASCE 7-16) • DRIFT LO BEEN CA	DAD HAS NOT ALCULATED			
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 TUBE MATERIAL SHALL BE 2 	3. Tube material shall be 2-1/2" x 2-1/2" x 14 ga. 50 ksi min. Unless noted otherwise.					
 ALL FASTENERS SHALL BE #12 SELF TAPPING AT 9"o.c. UNLESS NOTED OTHERWISE. 						
5. 1,500 P.S.F. ASSUMED BEARING CAPACITY UNLESS NOTED OTHERWISE.						
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TAYLOR & VIOLA FOR 358 HODOWN NORTH CARONA TELE 003-303-4331 FAX 003-303-3001 WWW. TAYLOROGA. COM	S T	T R U C T U R E S	BKS	24-513		
JCMT Associates, PLLC 211 Stone Drive, Pilot Mountain, NC 27041 Telephone: (336) 399-6277		006 NM-467 PORTALES, NM 88130 TELE: 336-648-8590	DATE: 2024.05.10	SHEET NO: S3		



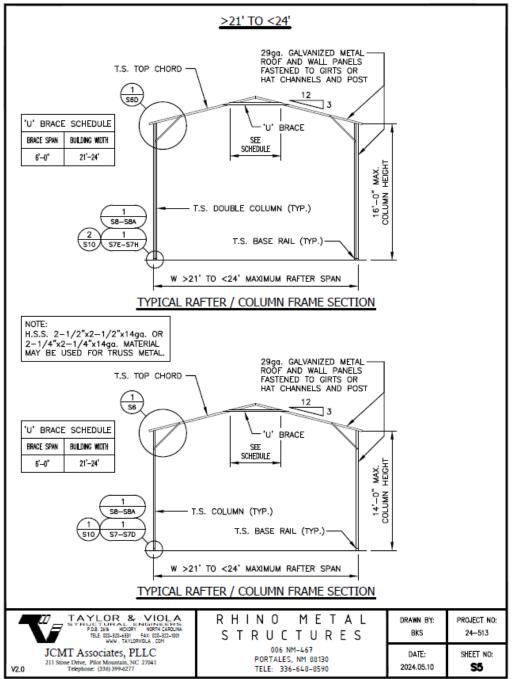
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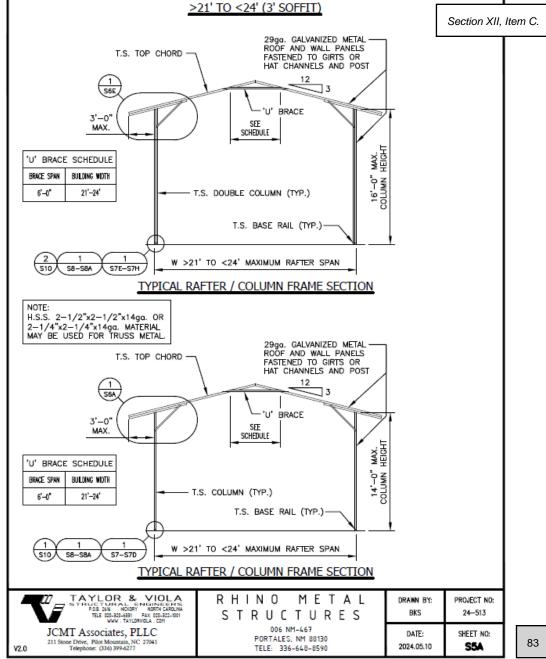
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LIVE LOADS	ROOF	20_			
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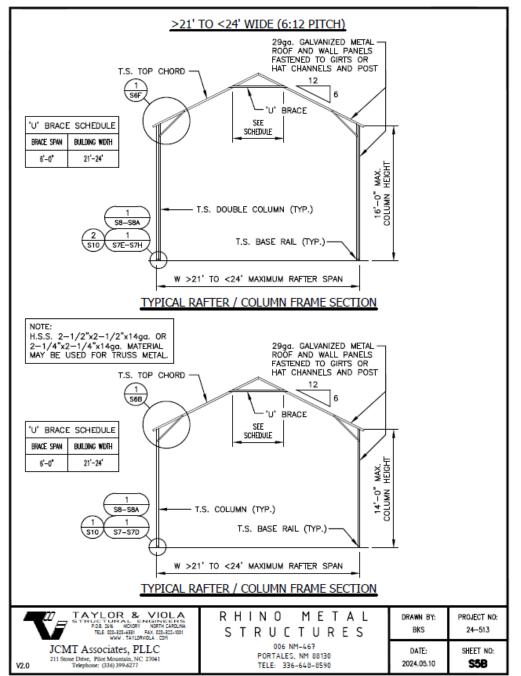
GENERAL NOTES:

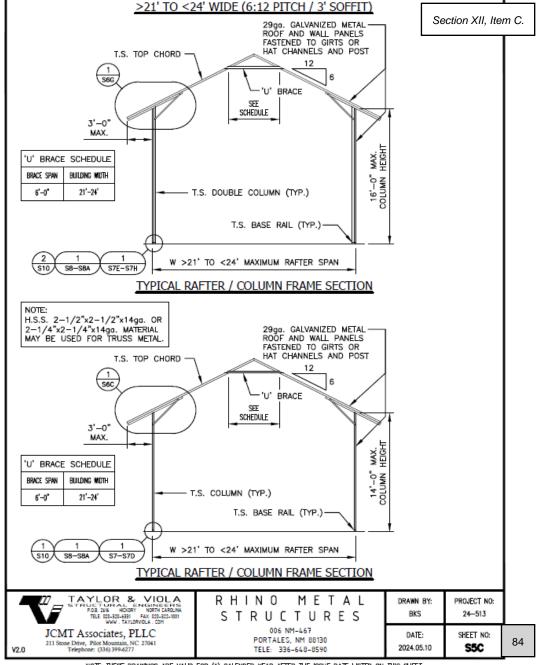
- MAX FRAME SPACING SHALL BE 60"oc UNLESS NOTED OTHERWISE.
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- 3. TUBE MATERIAL SHALL BE 2-1/2" x 2-1/2" x 14 GA. 50 KSI MIN. UNLESS NOTED OTHERWISE.
- 4. ALL FASTENERS SHALL BE #12 SELF TAPPING AT 9"o.c. UNLESS NOTED OTHERWISE.
- 5. 1,500 P.S.F. ASSUMED BEARING CAPACITY UNLESS NOTED OTHERWISE.

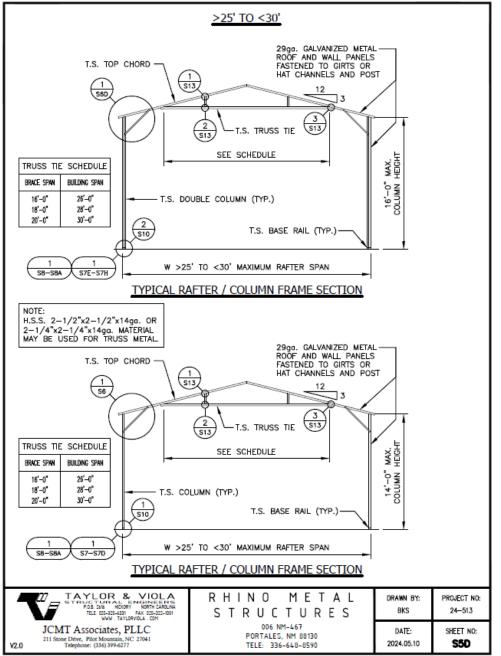




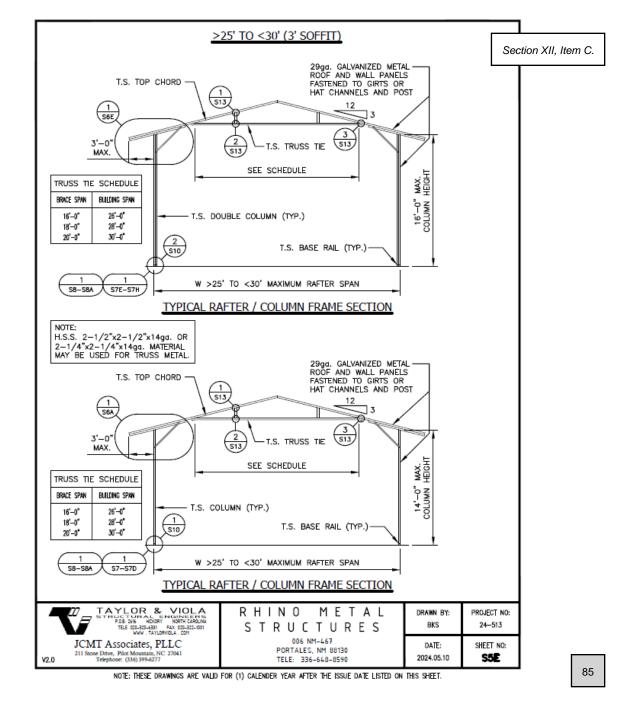


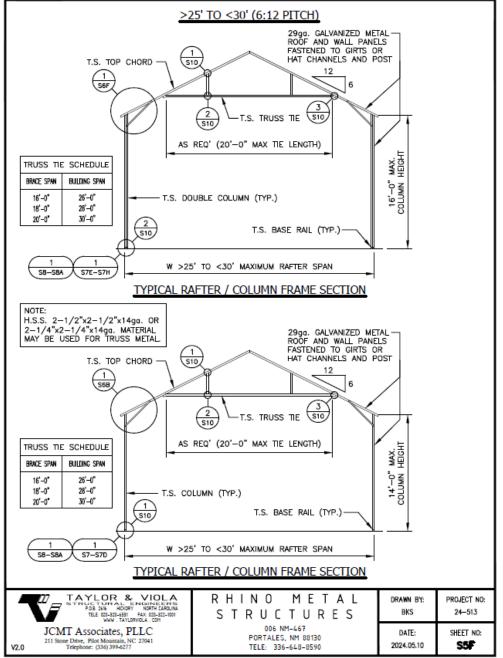




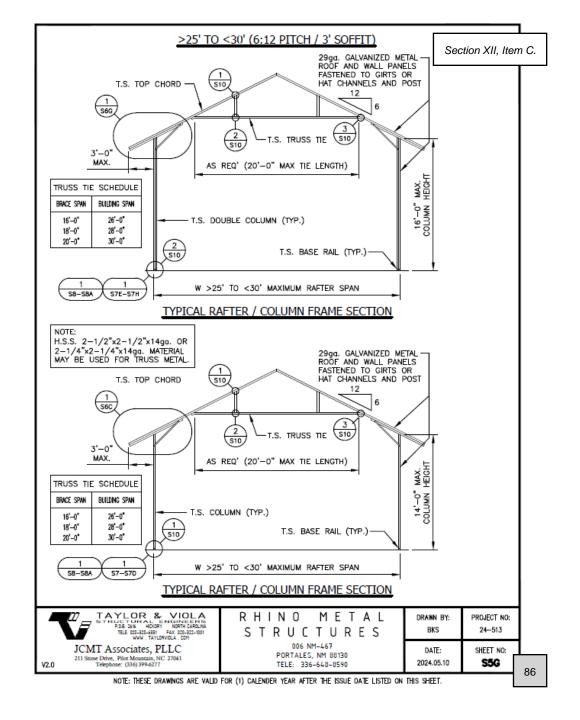


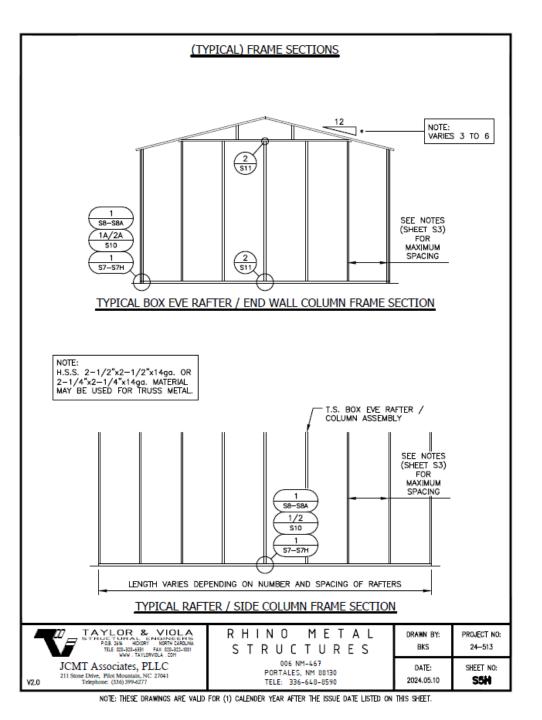
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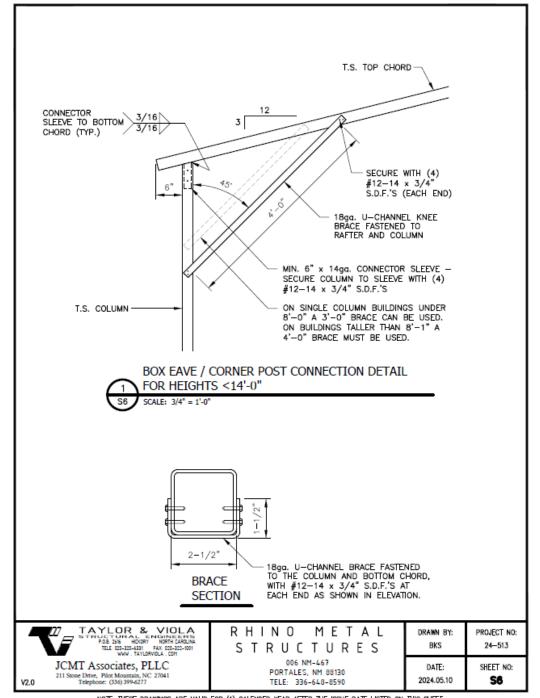


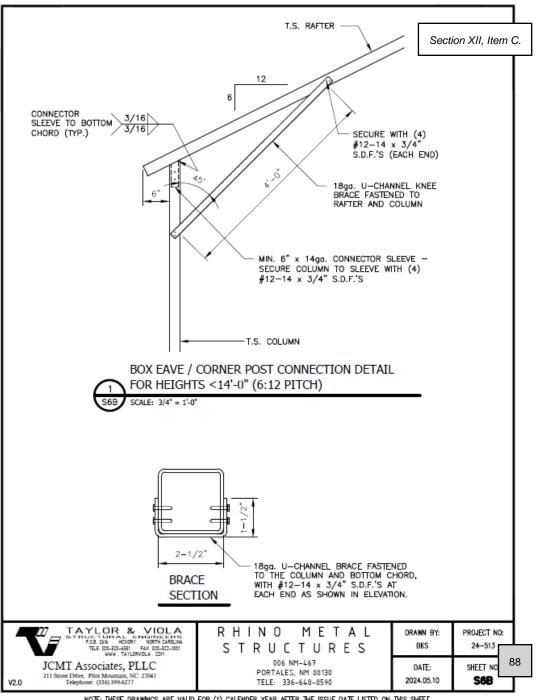
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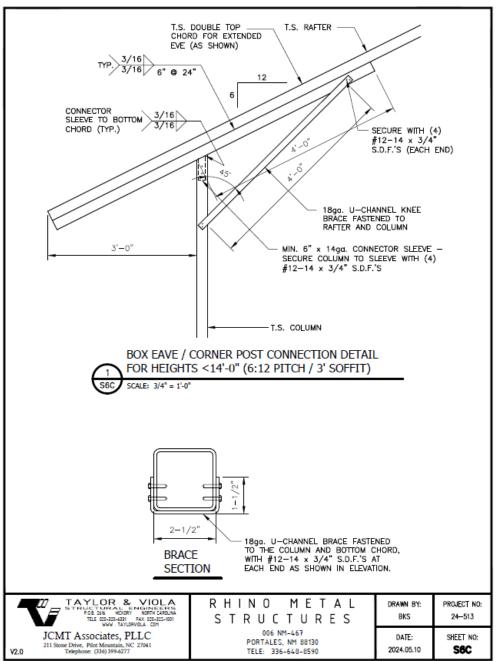




Section XII, Item C. T.S. TOP CHORD CONNECTOR 3/16 SLEEVE TO BOTTOM 3/16 CHORD (TYP.) SECURE WITH (4) #12-14 x 3/4" S.D.F.'S (EACH END) 18ga, U-CHANNEL KNEE BRACE FASTENED TO RAFTER AND COLUMN MIN. 6" x 14ga. CONNECTOR SLEEVE -SECURE COLUMN TO SLEEVE WITH (4) #12-14 x 3/4" S.D.F.'S T.S. COLUMN -ON SINGLE COLUMN BUILDINGS UNDER 8'-0" A 3'-0" BRACE CAN BE USED. ON BUILDINGS TALLER THAN 8'-1" A 4'-0" BRACE MUST BE USED. BOX EAVE / CORNER POST CONNECTION DETAIL FOR HEIGHTS <14'-0" SCALE: 3/4" = 1'-0" 2-1/2" 18ag, U-CHANNEL BRACE FASTENED TO THE COLUMN AND BOTTOM CHORD, **BRACE** WITH #12-14 x 3/4" S.D.F.'S AT SECTION EACH END AS SHOWN IN ELEVATION. TAYLOR & VIOLA STRUCTURAL ENGINEERS POB 258 HOXORY NORTH CAROLINA RHINO METAL DRAWN BY: PROJECT NO: 24-513 STRUCTURES TELE 828-328-6331 FAX: 828-322-1801 WWW . TAYLORVIOLA . COM 006 NM-467 JCMT Associates, PLLC DATE: SHEET NO: PORTALES, NM 88130 211 Stone Drive, Pilot Mountain, NC 27041 Telephone: (336) 399-6277 2024.05.10 **S6** V2.0 TELE: 336-648-8590

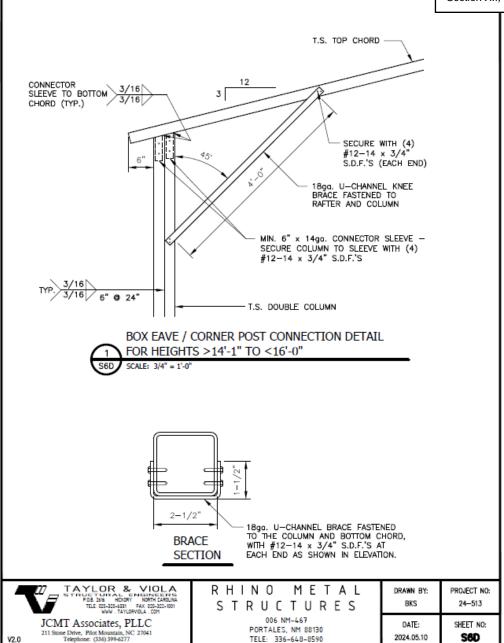




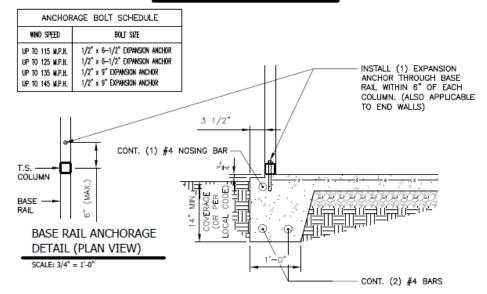


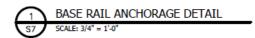
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Section XII, Item C.



CONCRETE BASE RAIL ANCHORAGE





GENERAL NOTES:

ALL CONCRETE MONOLITHIC SLAB DESIGN BASED ON MINIMUM SOIL BEARING CAPACITY OF 2,000 P.S.F.

CONCRETE:

CONCRETE SHALL HAVE A MINIMUM SPECIFIED COMPRESSIVE STRENGTH OF 3,000 P.S.I. AT 28 DAYS.

COVER OVER REINFORCING STEEL:

FOR FOUNDATIONS, MINIMUM CONCRETE COVER OVER REINFORCING BARS SHALL BE PER ACI-318: 3" IN FOUNDATIONS WHERE THE CONCRETE IS CAST AGAINST AND PERMANENTLY IN CONTACT WITH THE EARTH OR EXPOSED TO THE EARTH AND WEATHER AND 1-1/2" ELSEWHERE.

REINFORCING STEEL:

THE TURNDOWN REINFORCING STEEL SHALL BE ASTM A615 GRADE 60. THE SLAB REINFORCEMENT SHALL BE WELDED WIRE FABRIC MEETING ASTM A185 OR FIBERGLASS FIBER REINFORCEMENT.

REINFORCEMENT MAT BE BENT IN THE SHOP OF THE FIELD PROVIDED:

- REINFORCEMENT IS BENT COLD.
- THE DIAMETER OF THE BEND, MEASURED ON THE INSIDE OF THE BAR, IS NOT LESS THAN SIX—BAR DIAMETERS.
- REINFORCEMENT PARTIALLY EMBEDDED IN CONCRETE SHALL NOT BE FIELD BENT.

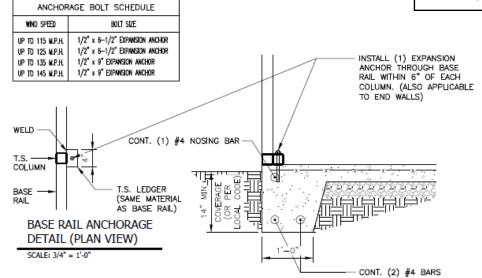


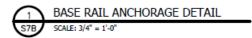
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CONCRETE BASE RAIL ANCHORAGE (LEAN-TO / NO LEDGE)

Section XII, Item C.

90





GENERAL NOTES:

ALL CONCRETE MONOLITHIC SLAB DESIGN BASED ON MINIMUM SOIL BEARING CAPACITY OF 2,000 P.S.F.

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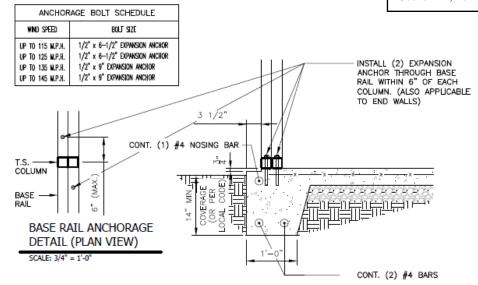
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CONCRETE BASE RAIL ANCHORAGE (CLIP ANGLE ATTACHMENT OPTION) ANCHORAGE BOLT SCHEDULE WND SPEED BOLT SIZE 1/2" x 6-1/2" EXPANSION ANCHOR UP TO 115 M.P.H. 1/2" x 6-1/2" EXPANSION ANCHOR UP TO 125 M.P.H. 1/2" x 9" EXPANSION ANCHOR UP TO 135 M.P.H. UP TO 145 M.P.H. 1/2" x 9" EXPANSION ANCHOR INSTALL (1) EXPANSION ANCHOR THROUGH 4" CLIP ANGLE (WITHIN 6" OF EACH COLUMN - ALSO APPLICABLE TO END WALLS) T.S. BASE RAIL (CONT.) COLUMN 2" x 2" x 4" 16ga. CLIP ANGLE. 2" x 2" x 4" 16ga. CLIP ANGLE. BASE ATTACH TO SIDE OF BASE RAIL ATTACH TO SIDE OF BASE RAIL RAIL W/ (6) #12 x 3/4" S.D.F. W/ (6) #12 x 3/4" S.D.F. BASE RAIL ANCHORAGE DETAIL (PLAN VIEW) SCALE: 3/4" = 1'-0" BASE RAIL ANCHORAGE DETAIL (CLIP ANGLE ATTACHMENT OPTION) SCALE: 3/4" = 1'-0" TAYLOR & VIOLA STRUCTURAL ENGINEERS P.OB. 256 HOXORY NORTH CAROLINA TELE 001-301-5331 FAX 001-302-1001 RHINO METAL DRAWN BY: PROJECT NO: BKS 24-513 STRUCTURES WWW . TAYLORVIOLA . COM 006 NM-467 JCMT Associates, PLLC DATE: SHEET NO: PORTALES, NM 88130 211 Stone Drive. Pilot Mountain, NC 27041 2024.05.10 S7D Telephone: (336) 399-6277 TELE: 336-648-8590 V2.0

NOTE: THESE DRAWINGS ARE VALID FOR (1) CALENDER YEAR AFTER THE ISSUE DATE LISTED ON THIS SHEET.

CONCRETE BASE RAIL ANCHORAGE

Section XII. Item C.



BASE RAIL ANCHORAGE DETAIL S7E SCALE: 3/4" = 1'-0"

GENERAL NOTES:

ALL CONCRETE MONOLITHIC SLAB DESIGN BASED ON MINIMUM SOIL BEARING CAPACITY OF 2,000 P.S.F.

ONCRETE:

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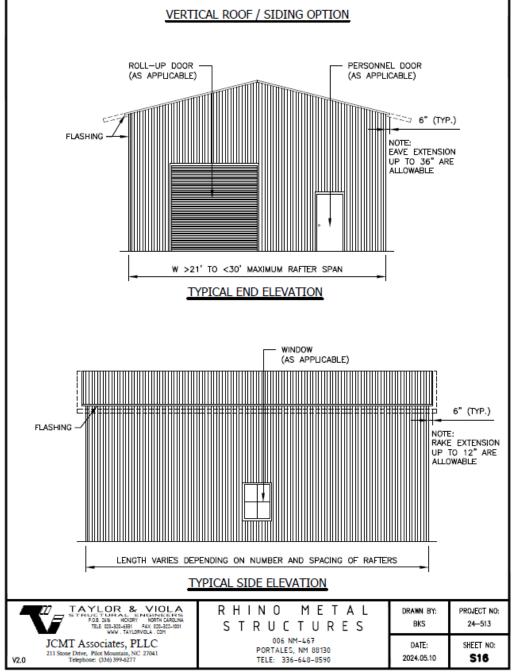
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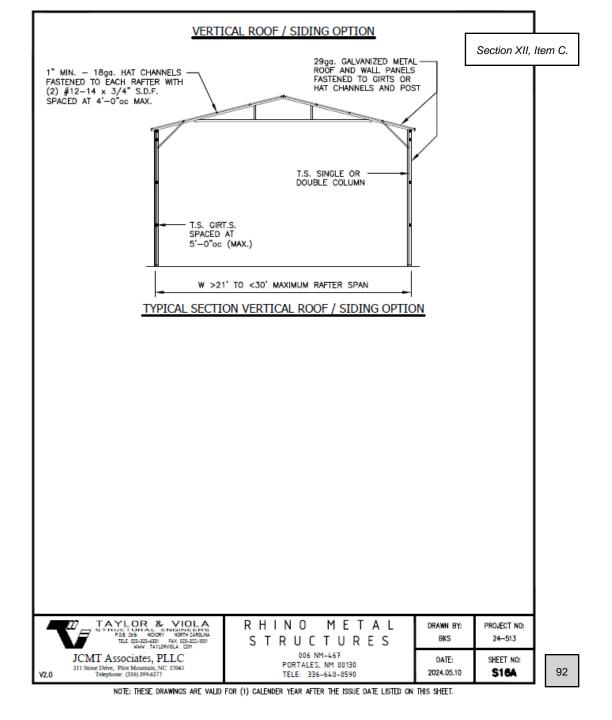
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- REINFORCEMENT PARTIALLY EMBEDDED IN CONCRETE SHALL NOT BE FIELD BENT.





NOTE: THESE DRAWINGS ARE VALID FOR (1) CALENDER YEAR AFTER THE ISSUE DATE LISTED ON THIS SHEET.





DATE: Tuesday, October 1, 2024 TO: Mayor and City Council

FROM: City Attorney

SUBJECT: Resolution Designating City Website as Official City Newspaper

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 land acquisition, public improvement, City treasurer's report, eminent domain, imposition of taxes, and City budget hearings.

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.

The City Council put the same issue before Bel Aire citizens at no additional cost to the City, as the election was timed to coincide with the state-wide primary election on 08/06/24. By making the charter ordinance expressly contingent on a public referendum, the City Council honored the public interest that was previously expressed. Charter Ordinance No. 25 passed with 443 Yes votes and 413 No votes.

Discussion: The resolution now recommended to City Council would designate the City's website as the official city newspaper. It also requires that the City website be made available to all citizens, that items be archived online for a period of not less than five years, that information be provided in a searchable format, and a process for the City website if disabled. If federal, state, or local laws require legal notice to be published on its official website and in a newspaper, the City is required to comply with those specific publication requirements. For these purposes, unless otherwise revised by subsequent resolution of the City Council, the *Ark Valley News* shall be the City's official newspaper. If at any time, the *Ark Valley News* is unable to provide the needed services associated with serving as the City's official newspaper, the *Wichita Eagle* shall serve as the City's official newspaper.

Financial Considerations: 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 resolution. It requires a majority vote for approval.

Recommendation/Actions: It is recommended that City Council pass the proposed resolution.

Attachments: Proposed resolution

(Published in the Ark Valley News on October 3, 2024.)

RESOL	.UTION	NO.			

A RESOLUTION TO DESIGNATE THE OFFICIAL NEWSPAPERS FOR THE CITY OF BELAIRE PURSUANT TO CHARTER ORDINANCE NO. 25

WHEREAS, Charter Ordinance No. 25 requires the City to designate the official city newspaper by Resolution;

WHEREAS, the City desires to transparently communicate its actions to citizens and stakeholders through readily accessible means, including electronic media.

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

SECTION 1. For the purpose of this Resolution, the following terms shall have the following meanings:

"City Website" means the City of Bel Aire's official internet website, accessible at the url address www.belaireks.gov or such other internet website the City of Bel Aire may designate by future resolution.

"Electronic publication or electronically publish" means the public display on the City Website of a Legal Notice in Hypertext Markup Language (HTML) format, Portable Document Format (PDF), or other plainly viewable format.

"Legal Notice" means any notice, resolution, ordinance, or other matter of the City of Bel Aire that, pursuant to statutes, rules or regulations is required to be published in the official city newspaper.

SECTION 2. In lieu of the provisions set forth in K.S.A. 64-101, the City Website is hereby designated as the official city newspaper of the City of Bel Aire. All legal notices required by law to be published in the official city newspaper shall be electronically published on the City Website with the date of electronic publication. For ordinances, resolutions, and public hearings requiring publication, the City Clerk must execute an affidavit verifying that the document was properly published on the City's Website.

Further, should specific laws of the State of Kansas, United States of America, or the City of Bel Aire, require additional publication requirements, the City of Bel Aire may cause the required legal notice to be published on its official website and in a newspaper. For these purposes, unless otherwise revised by subsequent resolution of the City Council, the *Ark Valley News* shall be the City's official newspaper. If at any time, the *Ark Valley News* is unable to provide the needed services associated with serving as the City's official newspaper, the *Wichita Eagle* shall serve as the City's official newspaper.

SECTION 3. Electronic publication on the City Website must meet the following requirements:

- (a) The City Website is accessible to the public over the internet, twenty-four (24) hours a day, every day of the year. If at any time, the City Website is temporarily disabled, due to fraud, technical error, security failure, maintenance, any legal notice(s) shall be published in the Wichita Eagle, and the full text of any legal notice(s) shall be added to the City Website when the City Website is restored to full function;
- (b) The City Website shall prominently display a link to an electronic publication portal containing: (a) a list of all Legal Notices of the City of Bel Aire published within the last ninety (90) days; and (b) links to the full text of such Legal Notices. This electronic publication portal shall also contain a search function and other features that improve accessibility to Legal Notices;
- (c) The electronic publication portal shall contain a link to "submit inquiry" to the City Clerk, if access to any Legal Notice fails; and
- (d) Whenever an individual is unable to access an electronic publication of a Legal Notice, such individual shall, upon request, be provided a paper copy, not to exceed twenty pages of such Legal Notice, free of charge from the City Clerk.
- (e) Legal publications shall be archived and remain available online for a period of not less than five (5) years. Paper scanned or imaged copies of all relevant notifications and accompanying documents shall be maintained by the City Clerk as required by City Administrative Regulations, K.S.A. 13-518.

SECTION 4. Ordinance No. 415 is hereby repealed. All other ordinances or resolutions previously adopted by the City of Bel Aire establishing an official newspaper are repealed. However, any section of an existing ordinance or resolution not in conflict herewith is not repealed and remains in full force and effect.

SECTION 5. This Resolution shall be in full force and effect from and after its adoption by the Governing Body and publication.

October

Section XII, Item D.

ADOPTED by the Governing Body of the City of Bel Aire, Kansas on this 1st day of October, 2024.

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CITY OF BEL AIRE, KANSAS

	Jim Benage, Mayor
ATTEST:	
Melissa Krehbiel, City Clerk	
APPROVED AS TO FORM:	
Maria A. Schrock, City Attorney	



MANAGERS REPORT

DATE: September 26, 2024

TO: Mayor Benage and City Council

FROM: Ted Henry, City Manager **RE:** October 1, 2024 Agenda

Consent Agenda (Item VI)

Contains the minutes of the September 17th regular City Council meeting.

Appropriations Ordinance (Item VII)

This appropriation ordinance encompasses 9/10/2024 through 9/25/2024 expenses. Expenditures amounted to \$471,661.63. Of the reported expenses, \$218,267.26 are infrastructure costs for new developments. These costs are paid through special assessments. Both September payrolls will be included in the next AP Ordinance due to payroll implementation being completed.

<u>City Requested Appearances (Item VIII)</u>

There are two City Requested Appearances on the agenda.

- A. Edward Watson, II, attorney and Foulston Siefkin partner Update on Streetlights Alliance for Fair Energy Rates (SAFER).
- B. Julie Stimson, Director, Sedgwick County Emergency Management Regional Hazard Mitigation Plan.

Public Hearing (Item IX)

Around 2021, several Developers petitioned the City for improvements such as water distribution, sanitary sewer, paving, etc. The full list of improvements is included in your packet. As a result, the cost of said improvements are now to be special assessed against the benefitting properties. All properties being assessed have been notified and the public hearing allows property owners the ability to ask questions or share any comments. The mayor will open the public hearing. After all individuals present have been given the opportunity to speak on the matter, Council will close the hearing with a motion and vote.

Special Assessment Ordinance (Item A)

The City issued Temp Notes to fund certain projects. The work has been completed and the projects are set to be special assessed to the respective benefit districts. Notice was mailed to all affected property owners and a public hearing

was held earlier in the meeting. The Ordinance is ready for approval. Kevin Cowan with Gilmore & Bell will be at the meeting to answer any questions.

Resolution Adopting Regional Hazard Mitigation Plan (B)

Adoption of this regional plan is required by Homeland Security in order to access certain funds for disaster recovery and prevention. Julie Stimson, Director of Sedgwick County Emergency Management will be at the meeting to answer any questions.

Ordinance for Conditional Use (Item C)

At the September 12th Planning Commission meeting, the Commission considered an application for conditional use permit (CON-24-02) and held a public hearing on the same matter. The applicant / property owner requested to build an oversized shed for private use in an R-1 zoned district. The applicant and one neighbor spoke at the hearing. The neighbor asked about setbacks and inquired about the access to the shed. No others spoke. Following the public hearing, the Commission considered and discussed the application in relation to the "Golden Factors" of zoning and the City's zoning regulations. Commissioners found that the requested conditional use would be consistent with uses in the surrounding neighborhood, consistent with the character of the neighborhood, and that approval has been recommended by permanent staff. Following discussion, the Commission voted (by 5-0) to recommend approval of the Conditional Use Permit on the condition that permanent staff verify the setbacks for this property. Staff have verified the setbacks for this zoning. The Conditional Use now comes before Council for final approval in the form of an Ordinance. As this is a zoning matter, it will be necessary to hold a roll call vote of the Council and the Mayor.

Resolution Designating Official Newspaper (Item D)

In May of 2024, the City Council approved Charter Ordinance No. 25, starting the process to allow the City to designate it's website as the official newspaper for legal publications. Next, the Charter Ordinance was approved by a majority of voters in the July 2024 Primary election. Now, as a final step, the City Council will consider the proposed Resolution to officially designate the City's website as the official newspaper. It's worth noting that, if the Resolution is approved, some publications will need to be published on both the City website and in a local newspaper in order to comply with State and Federal regulations. City Attorney Maria Schrock has provided a staff report in your packet with more details, and she will be present at the meeting to take questions.

Executive Session (XIII)

Staff has requested one executive session.

Discussion and Future Issues – October Workshop

Staff would like Council's input on the following items:



- Possible Special Meeting October 8th at 6:00 p.m.?
 City Council Workshop October 8th at 6:30 p.m.?
- City Hall Christmas Lights Discussion
- New Utility Bill Layout Discussion