



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



I. CALL TO ORDER: Mayor Jim Benage

II. ROLL CALL

Greg Davied _____ Tyler Dehn _____ Emily Hamburg _____
Tom Schmitz _____ John Welch _____

III. OPENING PRAYER: Gary Green

IV. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

V. DETERMINE AGENDA ADDITIONS

VI. CONSENT AGENDA

A. **Approval of Minutes of the September 3, 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. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

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

Action: Motion to (approve / deny / table) Appropriations Ordinance No. 24-17.

Motion _____ Second _____ Vote _____

VIII. CITY REQUESTED APPEARANCES

IX. CITIZEN CONCERNS: *If you wish to speak, please fill out a "Request to Speak" card at the podium and give it to the City Clerk before the meeting begins. When you are called on by the Mayor, please go to the podium, speak into the microphone, and state your name and address before giving your comments. Please limit your comments to 3 minutes in the interest of time. If more time is needed, you may request an extension from the Mayor.*

X. REPORTS

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

XI. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

A. Consideration of Actions related to Special Assessments.

Action: Motion 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.

Motion _____ Second _____ Vote _____

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

Action: Motion to (adopt/ deny / table) the Resolution And Adoption Agreement with Kansas Public Employees Retirement System 401(a) Plan for the City Manager and authorize the Mayor to sign.

Motion _____ Second _____ Vote _____

XII. EXECUTIVE SESSION

Action: Motion 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 (_____) minutes, and the open meeting will resume in City Council Chambers at (_____) p.m.

Motion _____ Second _____ Vote _____

XIII. DISCUSSION AND FUTURE ISSUES

XIV. ADJOURNMENT

Action: Motion to adjourn.

Motion _____ Second _____ Vote _____

Additional Attachments:

A. Recreation Activities Report - August 2024

B. City Manager's Report 9-17-2024

Notice

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



MINUTES
CITY COUNCIL MEETING
7651 E. Central Park Ave, Bel Aire, KS
September 03, 2024 7:00 PM



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

II. ROLL CALL

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 Engineer Anne Stephens, Director of Public Works Marty McGee, and City Clerk Melissa Krehbiel.

III. OPENING PRAYER: Mark Posson 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 August 20, 2024 City Council meeting.

B. Confirmation of the Mayor's appointment of Sharon Armbrister to the Bel Aire Tree Board. The term of office will expire on 9/01/2028.

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

VII. DISCUSSION AND APPROVAL OF APPROPRIATIONS ORDINANCE

A. Consideration of Appropriations Ordinance No. 24-16 in the amount of \$398,080.87.

MOTION: Councilmember Dehn moved to approve Appropriations Ordinance No. 24-16. Councilmember Schmitz seconded the motion. ***Motion carried 5-0.***

VIII. CITY REQUESTED APPEARANCES

A. Bel Aire Lions Club and Tree Board representatives

Lions Club representatives presented a check in the amount of \$600 to the Tree Board for the board's annual tree planting. This year, the Board will plant a tree in honor of former Tree Board Chairman Gary Northwall. Rebecca Armstrong, current Tree Board Chairperson, thanked the Lions Club for their support and spoke about the Board's mission and activities.

B. 2025 Budget Overview - Barry Smith, Director of Finance

Barry Smith, Director of Finance, gave a brief presentation about the proposed budget.

IX. PUBLIC HEARING

A. Revenue Neutral Rate - The purpose of the public hearing is to give property owners and other interested parties the opportunity to speak on exceeding the Revenue Neutral Rate of 38.764 mills.

Brandon McIntosh, 5924 Denise Street, requested more information about the Revenue Neutral Rate. Why do taxes stay the same if the mill levy has decreased?

Mayor Benage explained the Revenue Neutral Rate, mill levy, and how increases in assessed values have affected many homeowner's taxes.

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

B. Consideration of A Resolution Of The City Of Bel Aire, Kansas To Levy A Property Tax Rate Exceeding The Revenue Neutral Rate.

MOTION: Councilmember Welch moved to approve A Resolution Of The City Of Bel Aire, Kansas To Levy A Property Tax Rate Exceeding The Revenue Neutral Rate and authorize the Mayor to sign. Councilmember Schmitz seconded the motion.

Roll Call Vote:

Greg Davied - Aye	Tyler Dehn - Aye	Emily Hamburg - Aye
Tom Schmitz - Aye	John Welch - Aye	

Motion carried 5-0.

C. 2025 City of Bel Aire Budget - The purpose of the public hearing is to give property owners and other interested parties the opportunity to speak on the proposed 2025 City of Bel Aire Budget.

Mayor Benage opened the public hearing. No one spoke.

MOTION: Councilmember Davied moved to close the public hearing. Councilmember Dehn seconded the motion. *Motion carried 5-0.*

X. CITIZEN CONCERNS

Gary O’Neal, 4967 N Hillcrest, spoke about the fireworks policy. The City Code used to require fireworks vendors to be associated with a local non-profit organization. In recent years, that requirement was removed. Also, this year Wichita allowed aerial fireworks, causing the fireworks provider for the Lion’s Club to relocate their tent to Wichita and remove their support for Lion’s Club at the last minute. Without proceeds from fireworks, the Lion’s Club cannot provide many types of support to the Bel Aire community that it has provided in the past. He asked that the Council discuss the policy for next year.

XI. REPORTS

A. Council Member Reports

Councilmember Hamburg reported she attended the August 28th en banc meeting of the Chisholm Creek Utility Authority (CCUA) and the park cleanup at Eagle Lake on August 31st.

Councilmember Schmitz attended the en banc meeting of CCUA.

Councilmember Davied attended the regular meeting of the CCUA and the en banc meeting.

Councilmember Dehn reported on the CCUA en banc meeting and the Kansas Water Conference. He noted the progress on the 53rd Street paving and Oliver marking projects and reminded everyone that the Bel Aire Chamber will meet tomorrow at 11:30 a.m. for their monthly luncheon.

B. Mayor's Report

Mayor Benage attended the park cleanup on August 31st. He reported that Bel Aire resident Tamara Blackwell was recognized as Ms. Wheelchair USA on August 29th at the national competition. In other news, one Bel Aire resident was recently killed in a house fire; Mayor Benage asked for prayers for the victim and his family and thanked first responders. He noted that chlorine supplies for cities may be affected by the recent Canadian rail worker’s strike. Mayor Benage encouraged residents to continue to conserve water, as drought restrictions are still in place due to the drought in the Cheney watershed.

Regarding upcoming meetings, the K-254 Corridor Development Association will meet at Bel Aire City Hall on September 20th, and the Sedgwick County Association of Cities (SCAC) will meet at Wichita State University on September 14th. SCAC will meet in Bel Aire at Clinic in a Can on November 16th.

C. City Attorney Report

City Attorney Maria Schrock briefly reported on the recent local conference of the American Society of Civil Engineers. She presented information there and City Engineer Anne Stephens helped to organize the conference. Ms. Schrock noted that the Utility Advisory Committee will meet at City Hall at 3 p.m. on September 11th and are inviting the public to provide input on the City’s water conservation plan.

D. City Manager Report

City Manager Ted Henry reminded residents that National Night Out will be held at City Hall on Saturday from 4:00 p.m. to 8:00 p.m. He briefly reported on enforcement of the water emergency plan currently in effect.

XII. ORDINANCES, RESOLUTIONS AND FINAL ACTIONS

A. Consideration of Approving the 2025 City of Bel Aire Budget.

MOTION: Councilmember Davied moved to approve the 2025 City of Bel Aire Budget as presented and authorize all required signatures. Councilmember Welch seconded the motion. *Motion carried 5-0.*

B. Consideration of an Agreement with Baughman for the Design, Construction Staking and Construction Administration and Observation Services for the Chapel Landing 6th water, sanitary sewer, drainage and street projects in the amount of \$248,800, Not to Exceed.

MOTION: Councilmember Davied moved to accept the Agreement with Baughman for the Design, Construction Staking and Construction Administration and Observation Services for the Chapel Landing 6th water, sanitary sewer, drainage and street projects in the amount of \$248,800, Not to Exceed and authorize the Mayor to sign. Councilmember Dehn seconded the motion. *Motion carried 5-0.*

C. Consideration of a Contract for Equipment Purchase between City of Bel Aire and Kansas Golf and Turf (New Lawnmower).

MOTION: Councilmember Welch moved to accept the Contract for Equipment Purchase between City of Bel Aire and Kansas Golf and Turf (New Lawnmower) and authorize the Mayor to sign. Councilmember Schmitz seconded the motion. *Motion carried 5-0.*

D. Consideration of a Contract for Equipment Purchase and Service between City of Bel Aire and JCI Industries, Inc. (new grinder pump and installation).

City Attorney Maria Schrock noted that JCI Industries provided some changes to the agreement this afternoon. The changes were acceptable to City staff.

MOTION: Councilmember Welch moved to accept the Contract for Equipment Purchase and Service between City of Bel Aire and JCI Industries, Inc. (new grinder pump and installation) and authorize the Mayor to sign. Councilmember Davied seconded the motion. *Motion carried 5-0.*

XIII. EXECUTIVE SESSION

A. Executive Session, Woodlawn Roadway Project

MOTION: Councilmember Hamburg 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 the City Attorney which would be deemed privileged in the attorney-client relationship. Invite the City Manager, City Attorney, City Engineer, Neil Gosch, and Katherine Chlumsky. The meeting will be for a period of 30 minutes, and the open meeting will resume in City Council Chambers at 8:35 p.m. Councilmember Dehn seconded the motion. ***Motion carried 5-0.***

The Council then recessed for executive session. At 8:38 p.m., Mayor Benage called the meeting back to order in open session and stated that no binding action had been taken.

XIV. DISCUSSION AND FUTURE ISSUES

A. City Council Workshop - September 10, 2024 at 6:30 pm?


The Council briefly discussed the agenda for the workshop, which will be held at 6:30 p.m. on September 10, 2024.

XV. ADJOURNMENT

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

CITY OF BEL AIRE		
AP ORD 2024-17		
Vendor & Payroll Checks 08/29-09/10/2024		
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$ 1,047.00
FICA/FEDERAL W/H	FED/FICA TAX	\$ 25,890.12
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 4,653.31
KS PUBLIC EMPL RETIRE SYS	KP&F	\$ 22,388.50
PAYROLL CHECKS	PAYROLL CHECKS ON 08/29/2024	\$ 80,915.86
	CLAIMS TOTAL	\$ 134,894.79

GWORKS TOTAL	\$ 134,894.79
TYLER TOTAL	\$ 759,755.48
GRAND TOTAL	\$ 894,650.27

Approved 9-11-24




Payment Dates 8/29/2024 - 9/10/2024

Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: 1519 - ADOBE, INC					
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		636.63
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		636.62
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		636.63
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		149.28
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		357.87
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		358.02
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		149.27
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		149.50
ADOBE, INC	ADOBE RENEWAL SUBSCRIPTI...	08/07/2024	09/03/2024		149.50
Vendor 1519 - ADOBE, INC Total:					6,086.28
Vendor: 0172 - ATLAS ELECTRIC LLC					
ATLAS ELECTRIC LLC	REPAIR FOUNTAIN LIGHTS	08/22/2024	09/03/2024		320.00
ATLAS ELECTRIC LLC	REPAIR PARKING LOT LIGHTS	08/22/2024	09/03/2024		485.13
ATLAS ELECTRIC LLC	HVAC REPLACEMENT	08/22/2024	09/03/2024		3,954.84
Vendor 0172 - ATLAS ELECTRIC LLC Total:					4,759.97
Vendor: 0102 - BERRY COMPANIES, INC					
BERRY COMPANIES, INC	EQUIPMENT	08/14/2024	09/03/2024		723.75
BERRY COMPANIES, INC	EQUIPMENT	08/14/2024	09/03/2024		723.75
BERRY COMPANIES, INC	EQUIPMENT	08/14/2024	09/03/2024		723.75
BERRY COMPANIES, INC	EQUIPMENT	08/14/2024	09/03/2024		723.75
Vendor 0102 - BERRY COMPANIES, INC Total:					2,895.00
Vendor: 1290 - BIG SKY PARTY RENTALS, LLC					
BIG SKY PARTY RENTALS, LLC	NATIONAL NIGHT OUT	09/04/2024	09/04/2024		550.00
Vendor 1290 - BIG SKY PARTY RENTALS, LLC Total:					550.00
Vendor: 1486 - BLUE CROSS & BLUE SHIELD OF KS					
BLUE CROSS & BLUE SHIELD O...	09/24 HEALTH INSURANCE-TY	08/12/2024	09/03/2024		1,228.80
BLUE CROSS & BLUE SHIELD O...	09/24 HEALTH INSURANCE	08/12/2024	09/03/2024		39,329.70
BLUE CROSS & BLUE SHIELD O...	09/24 HEALTH INSURANCE	08/12/2024	09/03/2024		2,600.77
BLUE CROSS & BLUE SHIELD O...	09/24 HEALTH INSURANCE	08/12/2024	09/03/2024		2,951.02
BLUE CROSS & BLUE SHIELD O...	09/24 HEALTH INSURANCE	08/12/2024	09/03/2024		4,775.82
Vendor 1486 - BLUE CROSS & BLUE SHIELD OF KS Total:					50,886.11
Vendor: 2627 - BOYD GROUP U S INC					
BOYD GROUP U S INC	MAINTENANCE/REPAIR	08/15/2024	09/03/2024		250.00
BOYD GROUP U S INC	MAINTENANCE/REPAIR	08/15/2024	09/03/2024		250.00
BOYD GROUP U S INC	MAINTENANCE/REPAIR	08/15/2024	09/03/2024		250.00
BOYD GROUP U S INC	MAINTENANCE/REPAIR	08/15/2024	09/03/2024		250.00
Vendor 2627 - BOYD GROUP U S INC Total:					1,000.00
Vendor: 1318 - BRADY INDUSTRIES OF KS					
BRADY INDUSTRIES OF KS	CH:JANITORIAL SUPPLIES	06/10/2024	09/03/2024		-111.00
BRADY INDUSTRIES OF KS	CH:JANITORIAL SUPPLIES	08/20/2024	09/03/2024		339.73
Vendor 1318 - BRADY INDUSTRIES OF KS Total:					228.73

AP ORDINANCE

Payment Date

Section VII, Item A.

24

Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: T1553 - BRENDA SMITH					
BRENDA SMITH	REC PROGRAM REFUND	08/20/2024	09/03/2024		45.00
Vendor T1553 - BRENDA SMITH Total:					45.00
Vendor: 2650 - BURNS & MCDONNELL ENGINEERING					
BURNS & MCDONNELL ENGIN...	PROJECT MGT;SEWER FRAM...	07/31/2024	09/03/2024		4,290.50
Vendor 2650 - BURNS & MCDONNELL ENGINEERING Total:					4,290.50
Vendor: 2558 - CALVIN OPP CONCRETE INC					
CALVIN OPP CONCRETE INC	SIDEWALK INSTALL	07/31/2024	09/03/2024		2,100.00
CALVIN OPP CONCRETE INC	SIDEWALK INSTALL	07/31/2024	09/03/2024		3,131.00
Vendor 2558 - CALVIN OPP CONCRETE INC Total:					5,231.00
Vendor: T1554 - CARTER ROBINSON					
CARTER ROBINSON	UTILITY BILL OVERPAYMENT	08/23/2024	09/03/2024		625.72
Vendor T1554 - CARTER ROBINSON Total:					625.72
Vendor: T1450 - CORY EFFLAND					
CORY EFFLAND	REC PROGRAM REFUND	08/21/2024	09/03/2024		50.00
Vendor T1450 - CORY EFFLAND Total:					50.00
Vendor: 0685 - COUNTRYSIDE LAWN & TREE CARE					
COUNTRYSIDE LAWN & TREE ...	FERTILIZER;IRRIGATION REPAIR	07/30/2024	09/03/2024		2,084.31
COUNTRYSIDE LAWN & TREE ...	FERTILIZER;IRRIGATION REPAIR	08/01/2024	09/03/2024		150.00
COUNTRYSIDE LAWN & TREE ...	FERTILIZER;IRRIGATION REPAIR	08/06/2024	09/03/2024		165.00
COUNTRYSIDE LAWN & TREE ...	FERTILIZER;IRRIGATION REPAIR	08/07/2024	09/03/2024		1,225.00
Vendor 0685 - COUNTRYSIDE LAWN & TREE CARE Total:					3,624.31
Vendor: 1978 - CRAIG A MCCOSKEY					
CRAIG A MCCOSKEY	CONTRACT MOWING	08/05/2024	09/03/2024		400.00
CRAIG A MCCOSKEY	CONTRACT MOWING	08/27/2024	09/03/2024		400.00
Vendor 1978 - CRAIG A MCCOSKEY Total:					800.00
Vendor: 1518 - CREATIVE AWARDS & SCREEN PRINT					
CREATIVE AWARDS & SCREEN...	BADGES	07/05/2024	09/03/2024		21.45
CREATIVE AWARDS & SCREEN...	TREE BOARD BADGES	07/30/2024	09/03/2024		42.90
Vendor 1518 - CREATIVE AWARDS & SCREEN PRINT Total:					64.35
Vendor: 0032 - DELTA DENTAL PLAN of KANSAS					
DELTA DENTAL PLAN of KANS...	08/24 MONTHLY PREMIUM	08/01/2024	09/03/2024		1,761.22
DELTA DENTAL PLAN of KANS...	08/24 MONTHLY PREMIUM	08/01/2024	09/03/2024		264.54
DELTA DENTAL PLAN of KANS...	08/24 MONTHLY PREMIUM	08/01/2024	09/03/2024		414.62
Vendor 0032 - DELTA DENTAL PLAN of KANSAS Total:					2,440.38
Vendor: 0429 - DONDLINGER & SONS CONSTRUCTION					
DONDLINGER & SONS CONST...	SCP 3RD INFRAST PH	08/28/2024	09/03/2024		25,308.60
DONDLINGER & SONS CONST...	SCP 3RD INFRAST PH	08/28/2024	09/03/2024		18,187.96
DONDLINGER & SONS CONST...	SCP 3RD INFRAST PH	08/28/2024	09/03/2024		65,359.11
DONDLINGER & SONS CONST...	SCP 3RD INFRAST PH	08/28/2024	09/03/2024		24,734.20
Vendor 0429 - DONDLINGER & SONS CONSTRUCTION Total:					133,589.87
Vendor: T1552 - DOUG TOFTELAND					
DOUG TOFTELAND	RENTAL REFUND	08/12/2024	09/03/2024		100.00
Vendor T1552 - DOUG TOFTELAND Total:					100.00
Vendor: 2326 - ECITY TRANSACTIONS, LLC					
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	08/01/2024	09/03/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	08/01/2024	09/03/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	08/01/2024	09/03/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	08/01/2024	09/03/2024		90.00
ECITY TRANSACTIONS, LLC	ONLINE PAYMENT SERVICE	08/01/2024	09/03/2024		90.00
Vendor 2326 - ECITY TRANSACTIONS, LLC Total:					450.00
Vendor: 1106 - FOLEY INDUSTRIES					
FOLEY INDUSTRIES	LIFT RENTAL	08/05/2024	09/03/2024		200.00
Vendor 1106 - FOLEY INDUSTRIES Total:					200.00
Vendor: 0313 - GALAXIE BUSINESS EQUIPMENT					
GALAXIE BUSINESS EQUIPME...	OFFICE FURNITURE	08/12/2024	09/03/2024		1,117.66

AP ORDINANCE

Payment Date

Section VII, Item A.

4

Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
GALAXIE BUSINESS EQUIPME...	OFFICE FURNITURE	08/12/2024	09/03/2024		386.44
Vendor 0313 - GALAXIE BUSINESS EQUIPMENT Total:					1,504.10
Vendor: 0068 - GALLS, LLC					
GALLS, LLC	UNIFORMS/PD SUPPLIES	08/05/2024	09/03/2024		79.80
GALLS, LLC	UNIFORMS/PD SUPPLIES	08/05/2024	09/03/2024		79.80
GALLS, LLC	UNIFORM/ACCESSORIES & SU...	08/07/2024	09/03/2024		50.50
GALLS, LLC	UNIFORM/ACCESSORIES & SU...	08/15/2024	09/03/2024		71.25
Vendor 0068 - GALLS, LLC Total:					281.35
Vendor: 2081 - GARVER					
GARVER	45TH OLIVER-WOODLAWN DI...	08/12/2024	09/03/2024		8,561.77
GARVER	ARTHUR HEIGHTS ENGINEERI...	08/12/2024	09/03/2024		232.50
GARVER	ARTHUR HEIGHTS ENGINEERI...	08/12/2024	09/03/2024		166.00
GARVER	CHAPEL LANDING 5TH PH	08/12/2024	09/03/2024		4,114.40
GARVER	CHAPEL LANDING 5TH PH	08/12/2024	09/03/2024		3,069.44
GARVER	SKYVIEW 2ND ADD PH2	08/12/2024	09/03/2024		5,825.00
GARVER	SKYVIEW 2ND ADD PH2	08/12/2024	09/03/2024		9,050.00
GARVER	SKYVIEW 2ND ADD PH2	08/12/2024	09/03/2024		12,881.82
GARVER	SAND ST CONVERSION COZY/...	08/12/2024	09/03/2024		14,645.95
GARVER	SAND ST CONVERSION COZY/...	08/12/2024	09/03/2024		240.00
GARVER	53RD OLIVER-WOODLAWN DE...	08/19/2024	09/03/2024		8,785.91
Vendor 2081 - GARVER Total:					67,572.79
Vendor: 0241 - HAWKS INTER-STATE PESTMASTERS					
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.38
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		12.34
HAWKS INTER-STATE PESTMA...	HAWKS PEST CONTROL	08/13/2024	09/03/2024		83.76
Vendor 0241 - HAWKS INTER-STATE PESTMASTERS Total:					182.52
Vendor: 2438 - IMA FINANCIAL GROUP, INC					
IMA FINANCIAL GROUP, INC	HEALTH BENEFITS ADMIN SEP...	07/30/2024	09/03/2024		833.00
Vendor 2438 - IMA FINANCIAL GROUP, INC Total:					833.00
Vendor: 2582 - IMAGINE IT INC					
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	08/16/2024	09/03/2024		1,165.53
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	08/16/2024	09/03/2024		215.10
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	08/16/2024	09/03/2024		1,165.54
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	08/16/2024	09/03/2024		215.10
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.07
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	09/01/2024	09/03/2024		1,005.10
Vendor 2582 - IMAGINE IT INC Total:					10,801.86
Vendor: 2715 - INFOSEND INC					
INFOSEND INC	LATE NOTICES/UTILITY BILLS	07/31/2024	09/03/2024		29.75
INFOSEND INC	LATE NOTICES/UTILITY BILLS	07/31/2024	09/03/2024		738.85
INFOSEND INC	LATE NOTICES/UTILITY BILLS	07/31/2024	09/03/2024		738.85
Vendor 2715 - INFOSEND INC Total:					1,507.45
Vendor: 2400 - IWORQ SYSTEMS, INC					
IWORQ SYSTEMS, INC	PW MGT/FLEET SOFTWARE	08/01/2024	09/03/2024		4,500.00
IWORQ SYSTEMS, INC	PW MGT/FLEET SOFTWARE	08/01/2024	09/03/2024		4,500.00
Vendor 2400 - IWORQ SYSTEMS, INC Total:					9,000.00

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Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: 2786 - JAY C HINKEL, ATTORNEY AT LAW					
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		1,656.60
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		907.50
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		297.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		181.50
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		696.30
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		264.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		280.50
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		196.35
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		681.45
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		33.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	07/01/2024	09/03/2024		33.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		346.50
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		67.65
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		33.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		4,233.90
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		191.40
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		191.40
JAY C HINKEL, ATTORNEY AT L...	LEGAL COUNSEL	08/01/2024	09/03/2024		313.50
Vendor 2786 - JAY C HINKEL, ATTORNEY AT LAW Total:					10,604.55
Vendor: 2083 - JCI INDUSTRIES, INC.					
JCI INDUSTRIES, INC.	MAINTENANCE/REPAIR	08/19/2024	09/03/2024		1,215.33
Vendor 2083 - JCI INDUSTRIES, INC. Total:					1,215.33
Vendor: 1665 - JOY K WILLIAMS, ATTY AT LAW					
JOY K WILLIAMS, ATTY AT LAW	PROSECUTOR SVC	08/31/2024	09/03/2024		656.50
Vendor 1665 - JOY K WILLIAMS, ATTY AT LAW Total:					656.50
Vendor: 1822 - JR SIMPLOT COMPANY					
JR SIMPLOT COMPANY	REC: HERBICIDE	08/09/2024	09/03/2024		484.77
Vendor 1822 - JR SIMPLOT COMPANY Total:					484.77
Vendor: 0274 - KANSAS GOLF & TURF, INC					
KANSAS GOLF & TURF, INC	EQUIP REPAIR/MAINTENANCE	08/15/2024	09/03/2024		56.45
KANSAS GOLF & TURF, INC	EQUIP REPAIR/MAINTENANCE	08/15/2024	09/03/2024		561.22
KANSAS GOLF & TURF, INC	EQUIP REPAIR/MAINTENANCE	08/26/2024	09/03/2024		226.47
Vendor 0274 - KANSAS GOLF & TURF, INC Total:					844.14
Vendor: 0074 - KANSAS STATE TREASURER					
KANSAS STATE TREASURER	COURT FEES	08/23/2024	09/03/2024		90.00
KANSAS STATE TREASURER	COURT FEES	08/23/2024	09/03/2024		500.86
KANSAS STATE TREASURER	COURT FEES	08/23/2024	09/03/2024		132.00
KANSAS STATE TREASURER	COURT FEES	08/23/2024	09/03/2024		41.00
KANSAS STATE TREASURER	COURT FEES	08/23/2024	09/03/2024		912.50
Vendor 0074 - KANSAS STATE TREASURER Total:					1,676.36
Vendor: 0884 - KANSASLAND TIRE					
KANSASLAND TIRE	MAINTENANCE/REPAIR	08/12/2024	09/03/2024		40.37
KANSASLAND TIRE	MAINTENANCE/REPAIR	08/12/2024	09/03/2024		40.37
KANSASLAND TIRE	MAINTENANCE/REPAIR	08/12/2024	09/03/2024		40.37
KANSASLAND TIRE	MAINTENANCE/REPAIR	08/12/2024	09/03/2024		40.37
KANSASLAND TIRE	MAINTENANCE/REPAIR	08/13/2024	09/03/2024		20.00
KANSASLAND TIRE	MAINTENANCE/REPAIR	08/14/2024	09/03/2024		20.00
Vendor 0884 - KANSASLAND TIRE Total:					201.48
Vendor: 0836 - KANZA CO-OPERATIVE ASSOCIATION					
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		120.89
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		67.38
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		483.53
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		322.35
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		1,078.17
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		202.16
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		362.65

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Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
KANZA CO-OPERATIVE ASSOC...	DIESEL/UNLEADED BULK FUEL	07/31/2024	09/03/2024		322.35
Vendor 0836 - KANZA CO-OPERATIVE ASSOCIATION Total:					2,959.48
Vendor: 1642 - KS DEPT HEALTH / ENVIRONMENT					
KS DEPT HEALTH / ENVIRONM...	LOAN DEBT SVC PYT	08/21/2024	09/03/2024		12,832.13
KS DEPT HEALTH / ENVIRONM...	LOAN DEBT SVC PYT	08/21/2024	09/03/2024		2,657.33
KS DEPT HEALTH / ENVIRONM...	LOAN DEBT SVC PYT	08/21/2024	09/03/2024		355.26
Vendor 1642 - KS DEPT HEALTH / ENVIRONMENT Total:					15,844.72
Vendor: T1529 - LAKELDRA HARDWELL					
LAKELDRA HARDWELL	WITNESS FEE	08/27/2024	09/03/2024		10.00
Vendor T1529 - LAKELDRA HARDWELL Total:					10.00
Vendor: 1392 - LAUTZ LAW LLC					
LAUTZ LAW LLC	CRT APPOINTED ATTY SVC	08/08/2024	09/03/2024		100.00
LAUTZ LAW LLC	CRT APPOINTED ATTY SVC	08/08/2024	09/03/2024		225.00
Vendor 1392 - LAUTZ LAW LLC Total:					325.00
Vendor: 0179 - LEAGUE OF KS MUNICIPALITIES					
LEAGUE OF KS MUNICIPALITIES	MTI VIRTUAL TRAINING	07/25/2024	09/03/2024		25.00
LEAGUE OF KS MUNICIPALITIES	GOVERNING BODY HANDBOOK	07/29/2024	09/03/2024		345.88
LEAGUE OF KS MUNICIPALITIES	CITY ATTY MEETING	08/09/2024	09/03/2024		120.00
LEAGUE OF KS MUNICIPALITIES	2024 LEAGUE CONFERENCE	08/22/2024	09/03/2024		171.88
LEAGUE OF KS MUNICIPALITIES	2024 LEAGUE CONFERENCE	08/22/2024	09/03/2024		171.88
LEAGUE OF KS MUNICIPALITIES	2024 LEAGUE CONFERENCE	08/22/2024	09/03/2024		1,031.24
Vendor 0179 - LEAGUE OF KS MUNICIPALITIES Total:					1,865.88
Vendor: 2687 - LEASE FINANCE PARTNERS					
LEASE FINANCE PARTNERS	36822QT: 08/24:PD COPIER	08/20/2024	09/03/2024		141.63
Vendor 2687 - LEASE FINANCE PARTNERS Total:					141.63
Vendor: 0264 - MARTY A HESS					
MARTY A HESS	YOGA INSTRUCTOR	07/31/2024	09/03/2024		150.00
MARTY A HESS	YOGA INSTRUCTOR	08/30/2024	09/03/2024		120.00
Vendor 0264 - MARTY A HESS Total:					270.00
Vendor: 1348 - MAYER SPECIALTY SERVICES,LLC					
MAYER SPECIALTY SERVICES,L...	CLEANOUT MANHOLE	08/13/2024	09/03/2024		21,200.00
Vendor 1348 - MAYER SPECIALTY SERVICES,LLC Total:					21,200.00
Vendor: 2831 - MCCOLLOUGH ENTERPRISES, INC					
MCCOLLOUGH ENTERPRISES, ...	POOL LEAK DETECTION	08/22/2024	09/03/2024		2,480.00
Vendor 2831 - MCCOLLOUGH ENTERPRISES, INC Total:					2,480.00
Vendor: 0103 - MCCULLOUGH ENTERPRISES, INC					
MCCULLOUGH ENTERPRISES, ...	TRACTOR	08/13/2024	09/03/2024		4,321.88
Vendor 0103 - MCCULLOUGH ENTERPRISES, INC Total:					4,321.88
Vendor: 2524 - PEARSON CONSTRUCTION LLC					
PEARSON CONSTRUCTION LLC	PAVING IMPROVEMENTS COZ...	08/05/2024	09/03/2024		97,339.50
Vendor 2524 - PEARSON CONSTRUCTION LLC Total:					97,339.50
Vendor: 2324 - PROFESSIONAL ENGINEERING CONSU					
PROFESSIONAL ENGINEERING...	ST MAINT PROGRAM	08/20/2024	09/03/2024		1,695.00
PROFESSIONAL ENGINEERING...	COMPREHENSIVE LAND USE	08/20/2024	09/03/2024		5,300.00
PROFESSIONAL ENGINEERING...	PAVEMENT MAINT IMPROVE	08/22/2024	09/03/2024		1,532.00
PROFESSIONAL ENGINEERING...	MONTHLY SERVICES	08/22/2024	09/03/2024		10,000.00
Vendor 2324 - PROFESSIONAL ENGINEERING CONSU Total:					18,527.00
Vendor: 0105 - PUBLIC WORKS & UTILITIES					
PUBLIC WORKS & UTILITIES	38,364,750 GAL: 07/05-08/06...	08/14/2024	09/03/2024		197,526.86
Vendor 0105 - PUBLIC WORKS & UTILITIES Total:					197,526.86
Vendor: 0456 - QUILL					
QUILL	QUILL - OFFICE SUPPLIES	08/09/2024	09/03/2024		88.39
QUILL	QUILL - OFFICE SUPPLIES	08/09/2024	09/03/2024		108.48
QUILL	QUILL - OFFICE SUPPLIES	08/09/2024	09/03/2024		108.48
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66

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Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
QUILL	QUILL - OFFICE SUPPLIES	08/26/2024	09/03/2024		27.66
Vendor 0456 - QUILL Total:					720.25

Vendor: 2832 - RANDALL WALLGREN

RANDALL WALLGREN	ACH REIMBURSEMENT	09/06/2024	09/06/2024		34.20
RANDALL WALLGREN	ACH REIMBURSEMENT	09/06/2024	09/06/2024		49.20
RANDALL WALLGREN	ACH REIMBURSEMENT	09/06/2024	09/06/2024		13.31
RANDALL WALLGREN	ACH REIMBURSEMENT	09/06/2024	09/06/2024		4.54
RANDALL WALLGREN	ACH REIMBURSEMENT	09/06/2024	09/06/2024		2.00
Vendor 2832 - RANDALL WALLGREN Total:					103.25

Vendor: 0911 - RASHELL D LASHBROOK

RASHELL D LASHBROOK	09/24 JANITORIAL SVC: PW	08/14/2024	09/03/2024		103.22
RASHELL D LASHBROOK	09/24 JANITORIAL SVC: PW	08/14/2024	09/03/2024		103.19
RASHELL D LASHBROOK	09/24 JANITORIAL SVC: PW	08/14/2024	09/03/2024		103.19
RASHELL D LASHBROOK	09/24 JANITORIAL SVC: CH	08/15/2024	09/03/2024		1,832.50
RASHELL D LASHBROOK	09/24 JANITORIAL SVC: REC	08/15/2024	09/03/2024		682.50
Vendor 0911 - RASHELL D LASHBROOK Total:					2,824.60

Vendor: 2830 - ROCHELLE COLLETE

ROCHELLE COLLETE	NATIONAL NIGHT OUT	08/06/2024	09/03/2024		300.00
Vendor 2830 - ROCHELLE COLLETE Total:					300.00

Vendor: 2828 - SARAH JANE MCARTHUR

SARAH JANE MCARTHUR	PD BADGES	08/14/2024	09/03/2024		478.00
Vendor 2828 - SARAH JANE MCARTHUR Total:					478.00

Vendor: 0374 - SEDGWICK CO REGISTER OF DEEDS

SEDGWICK CO REGISTER OF D...	FILING ST ROW CL3RD	09/05/2024	09/05/2024		55.00
Vendor 0374 - SEDGWICK CO REGISTER OF DEEDS Total:					55.00

Vendor: 0055 - STRUNK PUBLISHING, LLC

STRUNK PUBLISHING, LLC	BREEZE AD;LEGAL PUBLICATI...	07/31/2024	09/03/2024		107.52
STRUNK PUBLISHING, LLC	BREEZE AD;LEGAL PUBLICATI...	07/31/2024	09/03/2024		500.00
STRUNK PUBLISHING, LLC	BREEZE AD;LEGAL PUBLICATI...	07/31/2024	09/03/2024		38.40
STRUNK PUBLISHING, LLC	BREEZE AD;LEGAL PUBLICATI...	07/31/2024	09/03/2024		64.00
Vendor 0055 - STRUNK PUBLISHING, LLC Total:					709.92

Vendor: 1963 - SURENCY LIFE & HEALTH INS CO

SURENCY LIFE & HEALTH INS ...	08/24 VISION INSURANCE	08/01/2024	09/03/2024		105.50
SURENCY LIFE & HEALTH INS ...	08/24 VISION INSURANCE	08/01/2024	09/03/2024		105.52
SURENCY LIFE & HEALTH INS ...	08/24 VISION INSURANCE	08/01/2024	09/03/2024		105.50
SURENCY LIFE & HEALTH INS ...	08/24 VISION INSURANCE	08/01/2024	09/03/2024		105.50
Vendor 1963 - SURENCY LIFE & HEALTH INS CO Total:					422.02

Vendor: 0369 - TERESA WADE

TERESA WADE	TKW INSTRUCTOR	07/31/2024	09/03/2024		160.00
TERESA WADE	TKW INSTRUCTOR	08/31/2024	09/03/2024		180.00
Vendor 0369 - TERESA WADE Total:					340.00

Vendor: 1930 - THEODORE HENRY

THEODORE HENRY	STAFF APPRECIATION/WBJ SU...	08/30/2024	09/03/2024		80.00
THEODORE HENRY	STAFF APPRECIATION/WBJ SU...	08/30/2024	09/03/2024		228.40
Vendor 1930 - THEODORE HENRY Total:					308.40

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Payment Date

Section VII, Item A.

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Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: 1421 - TRANSYSTEMS CORPORATION					
TRANSYSTEMS CORPORATION	53RD RECON WOODLAWN-OL...	08/02/2024	09/03/2024		39,256.09
Vendor 1421 - TRANSYSTEMS CORPORATION Total:					39,256.09
Vendor: 2788 - TYLER TECHNOLOGIES INC					
TYLER TECHNOLOGIES INC	ERP PRO 10-AP	08/14/2024	09/03/2024		13,750.00
TYLER TECHNOLOGIES INC	ERP PRO 10-FINANCIALS	08/14/2024	09/03/2024		5,172.15
Vendor 2788 - TYLER TECHNOLOGIES INC Total:					18,922.15
Vendor: 0503 - UNDERGROUND VAULTS & STORAGE					
UNDERGROUND VAULTS & ST...	DOCUMENT SHREDDING/FILE ...	07/31/2024	09/03/2024		2.80
Vendor 0503 - UNDERGROUND VAULTS & STORAGE Total:					2.80
Vendor: 1363 - UNITED INDUSTRIES INC					
UNITED INDUSTRIES INC	POOL CHEMICALS	08/09/2024	09/03/2024		438.00
Vendor 1363 - UNITED INDUSTRIES INC Total:					438.00
Vendor: 0989 - VERIZON					
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		259.16
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		41.47
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		720.18
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		24.30
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		24.30
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		244.44
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		120.35
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		160.37
VERIZON	CELL PHONE SVC	09/02/2024	09/02/2024		120.36
Vendor 0989 - VERIZON Total:					1,714.93
Vendor: 1205 - WASTE CONNECTIONS OF KANSAS					
WASTE CONNECTIONS OF KA...	07/24 RECYCLE/TRASH SVC	08/01/2024	09/03/2024		95.18
WASTE CONNECTIONS OF KA...	07/24 RECYCLE/TRASH SVC	08/01/2024	09/03/2024		35.01
Vendor 1205 - WASTE CONNECTIONS OF KANSAS Total:					130.19
Vendor: 1849 - WEX BANK					
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		3,296.10
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		201.61
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		102.98
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		55.07
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		423.63
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		254.61
WEX BANK	FLEET FUEL	08/15/2024	09/03/2024		254.61
Vendor 1849 - WEX BANK Total:					4,588.61
Vendor: 2599 - WICHITA WATER CONDITIONING,INC					
WICHITA WATER CONDITIONI...	WATER SERVICE	08/14/2024	09/03/2024		57.50
WICHITA WATER CONDITIONI...	WATER SERVICE	08/14/2024	09/03/2024		5.22
WICHITA WATER CONDITIONI...	WATER SERVICE	08/14/2024	09/03/2024		5.24
WICHITA WATER CONDITIONI...	WATER SERVICE	08/14/2024	09/03/2024		5.22
WICHITA WATER CONDITIONI...	WATER SERVICE	08/14/2024	09/03/2024		5.22
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.09
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.09
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.09
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.09
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.12
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.09
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		6.09
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		5.22
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		5.24
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		5.22
WICHITA WATER CONDITIONI...	WATER SERVICE	08/28/2024	09/03/2024		5.22
Vendor 2599 - WICHITA WATER CONDITIONING,INC Total:					148.05

AP ORDINANCE

Vendor Name	Description (Payable)	Post Date	Payment Date	Project Account Key	Amount
Vendor: 0392 - WITHERS ENTERPRISES, INC					
WITHERS ENTERPRISES, INC	EAGLE LAKE SIGN	08/13/2024	09/03/2024		197.85
Vendor 0392 - WITHERS ENTERPRISES, INC Total:					197.85
Grand Total:					759,755.48

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	117,267.96
200 - Special Street & Highway	9,279.32
320 - Capital Projects Fund 2	329,196.48
355 - Capital Improvement Reserve	38,014.92
520 - Water Utility	210,375.59
530 - Sewer Utility	55,471.17
540 - Solid Waste Utility	148.04
550 - Stormwater Utility	2.00
Grand Total:	759,755.48

Account Summary

Account Number	Account Name	Payment Amount
100-000-000-2048	MEDICAL INS PREMIUMS...	40,558.50
100-000-000-2054	VISION INS PAYABLE	105.50
100-000-000-2056	DENTAL INS PAYABLE	1,761.22
100-000-000-2076	COURT REINST FIXED FEE...	90.00
100-000-000-2078	COURT REINST FEE PAY...	500.86
100-000-000-2080	COURT JUDICIAL DOCKET..	132.00
100-000-000-2082	COURT JUDICIAL EDUCAT..	41.00
100-000-000-2084	COURT KLETC FEE PAYAB...	912.50
100-000-000-4400	RECREATION PROGRAM ...	95.00
100-000-000-4406	RECREATION FAC RENTA...	100.00
100-100-110-6008	PROFESSIONAL DUES/M...	80.00
100-100-110-6010	COMMUNITY RELATION...	228.40
100-100-110-6014	OFFICE SUPPLIES	27.66
100-100-110-6028	PUBLICATIONS/PRINTING	55.00
100-100-110-6034	CLEANING SUPPLIES	228.73
100-100-110-6046	TRAINING/CONFERENCES	171.88
100-100-110-7012	COMPUTER SUPPORT SE...	357.87
100-100-110-7014	IT - MANAGED SERVICES	1,005.07
100-100-110-7024	CONTRACTUAL SERVICES	4,458.40
100-100-110-7046	COMMUNICATION SERV...	259.16
100-100-110-7804	LEGAL SERVICES	8,881.95
100-100-120-6014	OFFICE SUPPLIES	27.66
100-100-120-6016	OFFICE FURNITURE	1,117.66
100-100-120-7012	COMPUTER SUPPORT SE...	357.87
100-100-120-7014	IT - MANAGED SERVICES	1,005.07
100-100-120-7024	CONTRACTUAL SERVICES	18.43
100-100-120-7046	COMMUNICATION SERV...	41.47
100-100-130-6014	OFFICE SUPPLIES	27.66
100-100-130-7012	COMPUTER SUPPORT SE...	357.87
100-100-130-7014	IT - MANAGED SERVICES	1,005.07
100-100-130-7024	CONTRACTUAL SERVICES	18.43
100-100-130-7032	ENGINEERING SERVICES -..	10,000.00
100-100-140-6014	OFFICE SUPPLIES	27.66
100-100-140-6028	PUBLICATIONS/PRINTING	107.52
100-100-140-6046	TRAINING/CONFERENCES	171.88
100-100-140-7012	COMPUTER SUPPORT SE...	636.63
100-100-140-7014	IT - MANAGED SERVICES	1,005.07
100-100-140-7024	CONTRACTUAL SERVICES	18.43
100-100-150-6014	OFFICE SUPPLIES	27.66
100-100-150-6040	UNIFORMS/CLOTHING	64.35
100-100-150-6046	TRAINING/CONFERENCES	1,402.12
100-100-150-7012	COMPUTER SUPPORT SE...	357.87
100-100-150-7804	LEGAL SERVICES	264.00
100-100-160-6014	OFFICE SUPPLIES	116.05
100-100-160-6028	PUBLICATIONS/PRINTING	500.00

Account Summary

Account Number	Account Name	Payment Amount
100-100-160-7012	COMPUTER SUPPORT S...	357.87
100-100-160-7014	IT - MANAGED SERVICES	1,005.07
100-100-160-7024	CONTRACTUAL SVCS	851.46
100-100-170-6014	OFFICE SUPPLIES	27.66
100-100-170-6016	OFFICE FURNITURE	386.44
100-100-170-6046	TRAINING/CONFERENCES	120.00
100-100-170-7012	COMPUTER SUPPORT SE...	357.87
100-100-170-7014	IT - MANAGED SERVICES	1,005.07
100-100-170-7024	CONTRACTUAL SERVICES	18.43
100-120-240-6014	OFFICE SUPPLIES	136.14
100-120-240-7012	COMPUTER SUPPORT SE...	636.62
100-120-240-7024	CONTRACTUAL SERVICES	90.00
100-120-240-7026	COURT APPT ATTY/INVE...	325.00
100-120-240-7804	LEGAL SERVICES	666.50
100-120-250-6010	COMMUNITY RELATION...	850.00
100-120-250-6014	OFFICE SUPPLIES	136.14
100-120-250-6040	UNIFORMS/CLOTHING	759.35
100-120-250-6056	PETROLEUM PRODUCTS	3,296.10
100-120-250-7012	COMPUTER SUPPORT SE...	636.63
100-120-250-7024	CONTRACTUAL SERVICES	60.30
100-120-250-7046	COMMUNICATION SERV...	720.18
100-120-250-8000	VEH/EQUIP LEASE/PURC...	141.63
100-130-330-6004	CHEMICALS	438.00
100-130-330-7024	CONTRACTUAL SERVICES	2,480.00
100-130-350-6004	CHEMICALS	484.77
100-130-350-6028	PUBLICATIONS/PRINTING	29.75
100-130-350-6056	PETROLEUM PRODUCTS	322.50
100-130-350-7012	COMPUTER SUPPORT SE...	357.87
100-130-350-7024	CONTRACTUAL SERVICES	173.76
100-130-350-7036	INSTRUCTORS	610.00
100-130-350-7038	JANITORIAL SERVICES	682.50
100-130-350-7046	COMMUNICATION SERV...	24.30
100-130-360-7012	COMPUTER SUPPORT SE...	357.87
100-140-440-6004	CHEMICALS	315.00
100-140-440-7022	MOWING SERVICES	800.00
100-150-510-6006	IRRIGATION MAINT/REP...	2,084.31
100-150-510-6014	OFFICE SUPPLIES	27.66
100-150-510-6056	PETROLEUM PRODUCTS	550.91
100-150-510-6104	SIGNS, MATERIAL/SUPPL...	197.85
100-150-510-6602	VEH/EQUIP REPAIRS & ...	844.14
100-150-510-6604	VEHICLE REPAIR/MAINT	290.37
100-150-510-7012	COMPUTER SUPPORT SE...	149.28
100-150-510-7024	CONTRACTUAL SERVICES	433.66
100-150-510-7046	COMMUNICATION SERV...	24.30
100-150-510-8000	VEH/EQUIP LEASE/PURC...	5,045.63
100-160-610-6014	OFFICE SUPPLIES	27.66
100-160-610-6020	IT - COMPUTERS AND E...	1,165.53
100-160-610-6056	PETROLEUM PRODUCTS	102.98
100-160-610-7012	COMPUTER SUPPORT SE...	572.97
100-160-610-7014	IT - MANAGED SERVICES	1,005.07
100-160-610-7024	CONTRACTUAL SERVICES	18.47
100-160-620-6014	OFFICE SUPPLIES	27.66
100-160-620-6020	IT - COMPUTERS AND E...	1,165.54
100-160-620-6028	PUBLICATIONS/PRINTING	102.40
100-160-620-6056	PETROLEUM PRODUCTS	55.07
100-160-620-7012	COMPUTER SUPPORT SE...	573.12
100-160-620-7014	IT - MANAGED SERVICES	1,005.10
100-160-620-7024	CONTRACTUAL SERVICES	108.43

Account Summary

Account Number	Account Name	Payment Amount
100-160-620-7046	COMMUNICATION SERV...	244.44
100-190-910-6004	CHEMICALS	1,225.00
100-190-910-7038	JANITORIAL SVCS	1,832.50
200-000-000-2048	MEDICAL INS PREMIUMS...	2,600.77
200-000-000-2054	VISION INS PAYABLE	105.52
200-210-200-6014	OFFICE SUPPLIES	27.66
200-210-200-6056	PETROLEUM PRODUCTS	1,824.15
200-210-200-6600	EQUIPMENT	200.00
200-210-200-6604	VEHICLE REPAIR/MAINT	290.37
200-210-200-7012	COMPUTER SUPPORT SE...	149.27
200-210-200-7024	CONTRACTUAL SERVICES	10.48
200-210-200-7046	COMMUNICATION SERV...	120.35
200-210-200-8000	VEH/EQUIP LEASE/PURC...	723.75
200-210-200-8014	STREET IMPROVEMENTS	3,227.00
320-320-079-7058	CHAPEL LANDING PH5: ...	4,114.40
320-320-079-8520	CHAPEL LANDING PH5: S...	3,069.44
320-320-094-7040	COZY DRIVE: PAVING	111,985.45
320-320-094-8658	AURORA PARK PH1: PAV...	240.00
320-320-094-8706	53RD STREET RECONST...	48,042.00
320-320-094-8708	SCP 3RD: WATER	25,308.60
320-320-094-8710	SCP 3RD: SEWER	18,187.96
320-320-094-8712	SCP 3RD: PAVING	65,359.11
320-320-094-8714	SCP 3RD: DRAINAGE	24,734.20
320-320-094-8726	AURTHUR HEIGHTS: WA...	232.50
320-320-094-8728	ARTHUR HEIGHTS: SEW...	166.00
320-320-095-7038	SKYVIEW 2ND PH2: WAT...	5,825.00
320-320-095-8648	SKYVIEW 2ND PH2: SEW...	9,050.00
320-320-095-8650	SKYVIEW 2ND PH2: PAV...	12,881.82
355-355-355-7024	CONTRACTUAL SERVICES	18,922.15
355-355-355-8014	STREET IMPROVEMENTS	13,861.77
355-355-355-8024	SIDEWALK PROJECTS	5,231.00
520-000-000-2048	MEDICAL INS PREMIUMS...	2,951.02
520-000-000-2054	VISION INS PAYABLE	105.50
520-000-000-2056	DENTAL INS PAYABLE	264.54
520-210-520-4616	WATER SALES COLLECTED	659.92
520-210-520-6014	OFFICE SUPPLIES	27.66
520-210-520-6028	PUBLICATIONS/PRINTING	738.85
520-210-520-6056	PETROLEUM PRODUCTS	819.42
520-210-520-6604	VEHICLE REPAIR/MAINT	310.37
520-210-520-7012	COMPUTER SUPPORT SE...	4,649.50
520-210-520-7024	CONTRACTUAL SERVICES	203.63
520-210-520-7046	COMMUNICATION SERV...	160.37
520-210-520-7058	WATER PURCHASED	197,526.86
520-210-520-7804	LEGAL SERVICES	1,234.20
520-210-520-8000	VEH/EQUIP LEASE/PURC...	723.75
530-000-000-2048	MEDICAL INS PREMIUMS...	4,775.82
530-000-000-2054	VISION INS PAYABLE	105.50
530-000-000-2056	DENTAL INS PAYABLE	414.62
530-210-530-4634	SEWER CHARGES COLLE...	49.20
530-210-530-6014	OFFICE SUPPLIES	27.66
530-210-530-6028	PUBLICATIONS	738.85
530-210-530-6056	PETROLEUM PRODUCTS	576.96
530-210-530-6604	VEHICLE REPAIR/MAINT	310.37
530-210-530-6808	WASTEWATER SYS M/R	1,215.33
530-210-530-7012	COMPUTER SUPPORT SE...	4,649.50
530-210-530-7024	CONTRACTUAL SERVICES	203.63
530-210-530-7046	COMMUNICATION SERV...	120.36
530-210-530-7052	SEWER TREATMENT OP...	21,200.00

Account Summary

Account Number	Account Name	Payment Amount
530-210-530-7800	ENGINEERING SERVICES	4,290.50
530-210-530-7804	LEGAL SERVICES	224.40
530-210-530-8000	VEH/EQUIP LEASE/PURC...	723.75
530-210-530-8700	DEBT SERVICE PRINCIPAL	12,832.13
530-210-530-8702	DEBT SERVICE INTEREST	2,657.33
530-210-530-8704	DEBT SERVICE FISCAL FE...	355.26
540-540-540-4626	TRASH FEES COLLECTED	13.31
540-540-540-4628	RECYCLE FEES COLLECTED	4.54
540-540-540-7042	SOLID WASTE SERVICES ...	95.18
540-540-540-7044	RECYCLING SERVICES	35.01
550-550-550-4630	RESIDENTIAL STORMWA...	2.00
Grand Total:		759,755.48

Project Account Summary

Project Account Key	Payment Amount
None	759,755.48
Grand Total:	759,755.48

Gilmore & Bell, P.C.
09/08/2024

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF BELAIRE, KANSAS
HELD ON SEPTEMBER 17, 2024**

The Governing Body met in regular session at the usual meeting place in the City of Bel Aire, Kansas (the "City"), at 7:00 p.m., the following Councilmembers being present and participating, to-wit:.

Absent:

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

* * * * *

(Other Proceedings)

Thereupon, and among other business, there were presented certain documents relating to the following described improvements heretofore authorized by the Governing Body:

**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
Berm Barrier and Drainage 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**

The documents presented are as follows:

- Exhibit A*** - Statement of Final Costs
- Exhibit B*** - Assessment Roll Certification
- Exhibit C*** - Notice of Public Hearing
- Exhibit D*** - Form of Notice of Hearing and Statement of Cost Proposed to be Assessed.

After full consideration thereof, Councilmember _____ moved to take the following action:

1. Approve each of said documents;
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*** in the official City newspaper, not less than 10 days prior to such public meeting date;
4. Mail ***Exhibit D*** 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.

The motion was seconded by Councilmember _____, and approved by the following roll call vote:

Yes: _____
No: _____

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

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

(SEAL)

Clerk

EXHIBIT A**STATEMENTS OF FINAL COSTS**

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

Construction Cost		\$104,985.00
Bond COI		1,103.77
Bond UW Disc		1,788.11
Bond CapI		3,752.82
TN COI		540.82
TN UW Disc		304.42
Interest Payments		1,183.48
Final Interest Payment		203.85
5% Admin Fee		5,249.25
Total		\$119,111.52
Benefit Fees		\$4,893.00

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

Construction Cost		\$399,418.48
Temporary Note Cost of Issuance		4,199.33
Temporary Note UW Discount		6,802.91
Bond Cost of Issuance		14,277.71
Bond UW Discount		2,057.57
Bond Capitalized Interest		1,158.17
Interest Payments		4,502.57
Final Interest Payment		775.56
5% Administration Fee		19,970.92
Total		\$453,163.22

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

Construction Cost		\$111,470.00
Bond COI		1,171.95
Bond UW Disc		1,898.56
Bond CapI		3,984.63
TN COI		574.23
TN UW Disc		323.22
Interest Payments		1,256.58
Final Interest Payment		216.44
5% Admin Fee		5,573.50
Total		\$126,469.11
Benefit Fees		\$5,126.00

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

Construction Cost		\$235,227.32
Temporary Note Cost of Issuance		2,473.09
Temporary Note UW Discount		4,006.40
Bond Cost of Issuance		8,408.49
Bond UW Discount		1,211.75
Bond Capitalized Interest		682.08
Interest Payments		2,651.68
Final Interest Payment		456.75
5% Administration Fee		11,761.37
Total		\$266,878.93

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

Construction Cost		\$181,681.90
Temporary Note Cost of Issuance		1,910.13
Temporary Note UW Discount		3,094.41
Bond Cost of Issuance		6,494.44
Bond UW Discount		935.92
Bond Capitalized Interest		526.81
Interest Payments		2,048.07
Final Interest Payment		352.78
5% Administration Fee		9,084.10
Total		\$206,128.56

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

Construction Cost		\$428,671.90
Temporary Note Cost of Issuance		4,506.88
Temporary Note UW Discount		7,301.15
Bond Cost of Issuance		15,323.41
Bond UW Discount		2,208.27
Bond Capitalized Interest		1,243.00
Interest Payments		4,832.34
Final Interest Payment		832.37
5% Administration Fee		21,433.60
Total		\$486,352.92

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

Construction Cost		\$215,540.50
Temporary Note Cost of Issuance		2,266.11
Temporary Note UW Discount		3,671.09
Bond Cost of Issuance		7,704.76
Bond UW Discount		1,110.34
Bond Capitalized Interest		624.99
Interest Payments		2,429.75
Final Interest Payment		418.52
5% Administration Fee		10,777.03
Total		\$244,543.09

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

Construction Cost		\$89,282.50
Temporary Note Cost of Issuance		938.68
Temporary Note UW Discount		1,520.66
Bond Cost of Issuance		3,191.51
Bond UW Discount		459.93
Bond Capitalized Interest		258.89
Interest Payments		1,006.47
Final Interest Payment		173.36
5% Administration Fee		4,464.13
Total		\$101,296.13

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

Construction Cost		\$338,016.69
Temporary Note Cost of Issuance		3,553.77
Temporary Note UW Discount		5,757.11
Bond Cost of Issuance		12,082.82
Bond UW Discount		1,741.27
Bond Capitalized Interest		980.13
Interest Payments		3,810.40
Final Interest Payment		656.34
5% Administration Fee		16,900.83
Total		\$383,499.36

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

Construction Cost		\$147,469.84
Temporary Note Cost of Issuance		1,550.44
Temporary Note UW Discount		2,511.71
Bond Cost of Issuance		5,271.49
Bond UW Discount		759.68
Bond Capitalized Interest		427.61
Interest Payments		1,662.40
Final Interest Payment		286.35
5% Administration Fee		7,373.49
Total		\$167,313.01

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

Construction Cost		\$233,682.70
Temporary Note Cost of Issuance		2,456.85
Temporary Note UW Discount		3,980.09
Bond Cost of Issuance		8,353.28
Bond UW Discount		1,203.80
Bond Capitalized Interest		677.60
Interest Payments		2,634.26
Final Interest Payment		453.75
5% Administration Fee		11,684.14
Total		\$265,126.47

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

Construction Cost		79,631.12
Temporary Note Cost of Issuance		837.21
Temporary Note UW Discount		1,356.28
Bond Cost of Issuance		2,846.51
Bond UW Discount		410.21
Bond Capitalized Interest		230.90
Interest Payments		897.67
Final Interest Payment		154.62
5% Administration Fee		3,981.56
Total		\$90,346.08

Project No. 13 – Central Park 3rd Addition Phase 3
Berm Barrier and Drainage Improvements--Authorized by Resolution No. R-20-24

Construction Cost		78,073.44
Temporary Note Cost of Issuance		820.83
Temporary Note UW Discount		1,329.75
Bond Cost of Issuance		2,790.83
Bond UW Discount		402.19
Bond Capitalized Interest		226.39
Interest Payments		880.11
Final Interest Payment		151.60
5% Administration Fee		3,903.67
Total		\$88,578.81

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

Construction Cost		\$795,654.39
Temporary Note Cost of Issuance		8,365.19
Temporary Note UW Discount		13,551.61
Bond Cost of Issuance		28,441.65
Bond UW Discount		4,098.75
Bond Capitalized Interest		2,307.12
Interest Payments		8,969.27
Final Interest Payment		1,544.95
5% Administration Fee		39,782.72
Total		\$902,715.65

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

Construction Cost		584,654.82
Temporary Note Cost of Issuance		6,146.83
Temporary Note UW Discount		9,957.86
Bond Cost of Issuance		20,899.21
Bond UW Discount		3,011.80
Bond Capitalized Interest		1,695.29
Interest Payments		6,590.71
Final Interest Payment		1,135.24
5% Administration Fee		29,232.74
Total		\$663,324.5

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

Construction Cost		283,227.34
Temporary Note Cost of Issuance		2,977.74
Temporary Note UW Discount		4,823.94
Bond Cost of Issuance		10,124.31
Bond UW Discount		1,459.02
Bond Capitalized Interest		821.26
Interest Payments		3,192.77
Final Interest Payment		549.95
5% Administration Fee		14,161.37
Total		\$321,337.70
Benefit Fees		\$35,100

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

Construction Cost		\$337,964.45
Temporary Note Cost of Issuance		3,553.22
Temporary Note UW Discount		5,756.22
Bond Cost of Issuance		12,080.96
Bond UW Discount		1,741.00
Bond Capitalized Interest		979.98
Interest Payments		3,809.81
Final Interest Payment		656.24
5% Administration Fee		16,898.22
Total		\$383,440.10
Benefit Fees		\$54,300

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

Construction Cost		\$719,840.60
Temporary Note Cost of Issuance		7,568.12
Temporary Note UW Discount		12,260.35
Bond Cost of Issuance		25,731.59
Bond UW Discount		3,708.20
Bond Capitalized Interest		2,087.29
Interest Payments		8,114.64
Final Interest Payment		1,397.74
5% Administration Fee		35,992.03
Total		\$816,700.56
Benefit Fees		\$10,000.00

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

Construction Cost		\$476,371.12
Temporary Note Cost of Issuance		5,008.37
Temporary Note UW Discount		8,113.57
Bond Cost of Issuance		17,028.47
Bond UW Discount		2,453.99
Bond Capitalized Interest		1,381.31
Interest Payments		5,370.05
Final Interest Payment		924.98
5% Administration Fee		23,818.56
Total		\$540,470.42

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

Construction Cost		\$303,392.13
Temporary Note Cost of Issuance		3,189.74
Temporary Note UW Discount		5,167.38
Bond Cost of Issuance		10,845.13
Bond UW Discount		1,562.90
Bond Capitalized Interest		879.73
Interest Payments		3,420.09
Final Interest Payment		589.11
5% Administration Fee		15,169.61
Total		\$344,215.82

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

Construction Cost		\$99,920.68
Temporary Note Cost of Issuance		1,050.53
Temporary Note UW Discount		1,701.85
Bond Cost of Issuance		3,571.79
Bond UW Discount		514.73
Bond Capitalized Interest		289.74
Interest Payments		1,126.39
Final Interest Payment		194.02
5% Administration Fee		4,996.03
Total		\$113,365.76
Benefit Fees		\$10,000.00

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

Construction Cost	\$91,473.84
Temporary Note Cost of Issuance	961.72
Temporary Note UW Discount	1,557.99
Bond Cost of Issuance	3,269.85
Bond UW Discount	471.22
Bond Capitalized Interest	265.24
Interest Payments	1,031.17
Final Interest Payment	177.62
5% Administration Fee	4,573.69
Total	\$103,782.34
Benefit Fees	\$6,400.00

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

Construction Cost	\$826,624.11
Temporary Note Cost of Issuance	8,690.79
Temporary Note UW Discount	14,079.09
Bond Cost of Issuance	29,548.70
Bond UW Discount	4,258.29
Bond Capitalized Interest	2,396.92
Interest Payments	9,318.39
Final Interest Payment	1,605.08
5% Administration Fee	41,331.21
Total	\$937,852.58

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

Construction Cost	\$347,719.21
Temporary Note Cost of Issuance	3,655.78
Temporary Note UW Discount	5,922.36
Bond Cost of Issuance	12,429.65
Bond UW Discount	1,791.25
Bond Capitalized Interest	1,008.26
Interest Payments	3,919.78
Final Interest Payment	675.18
5% Administration Fee	17,385.96
Total	\$394,507.43

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

Construction Cost		564,496.67
Temporary Note Cost of Issuance		5,934.89
Temporary Note UW Discount		9,614.52
Bond Cost of Issuance		20,178.63
Bond UW Discount		2,907.96
Bond Capitalized Interest		1,636.84
Interest Payments		6,363.47
Final Interest Payment		1,096.10
5% Administration Fee		28,224.83
Total		\$640,453.91

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

Construction Cost		\$286,855.87
Temporary Note Cost of Issuance		3,015.89
Temporary Note UW Discount		4,885.74
Bond Cost of Issuance		10,254.02
Bond UW Discount		1,477.71
Bond Capitalized Interest		831.78
Interest Payments		3,233.68
Final Interest Payment		557.00
5% Administration Fee		14,342.79
Total		\$325,454.48
Benefit Fees		\$30,510.00

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

Construction Cost		\$128,689.68
Temporary Note Cost of Issuance		1,352.99
Temporary Note UW Discount		2,191.85
Bond Cost of Issuance		4,600.17
Bond UW Discount		662.93
Bond Capitalized Interest		373.16
Interest Payments		1,450.70
Final Interest Payment		249.88
5% Administration Fee		6,434.48
Total		\$146,005.84
Benefit Fees		\$17,450.00

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

Construction Cost		\$648,521.41
Temporary Note Cost of Issuance		6,818.29
Temporary Note UW Discount		11,045.64
Bond Cost of Issuance		23,182.20
Bond UW Discount		3,340.81
Bond Capitalized Interest		1,880.49
Interest Payments		7,310.67
Final Interest Payment		1,259.25
5% Administration Fee		32,426.07
Total		\$735,784.83

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

Construction Cost		\$187,471.10
Temporary Note Cost of Issuance		1,971.00
Temporary Note UW Discount		3,193.01
Bond Cost of Issuance		6,701.39
Bond UW Discount		965.74
Bond Capitalized Interest		543.60
Interest Payments		2,113.33
Final Interest Payment		364.02
5% Administration Fee		9,373.56
Total		\$212,696.75

EXHIBIT B**ASSESSMENT ROLL CERTIFICATION**

The undersigned having been designated by the City of Bel Aire, Kansas (the "City"), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements heretofore authorized by the Governing Body, hereby reports that each and all of said respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated September 17, 2024.

By _____
Barry Smith, Finance Director

SCHEDULE I

Legal Description (Chapel Landing 3rd 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

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		
Block A Lot 39	5,904.98	21,579.20		
Block A Lot 40	5,904.98	21,579.20		
Block A Lot 41	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 3rd 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

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

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

Block 5 Lot 1	16,119.92	7,713.08	6,364.96	6,948.26
4 th Add Block A Lot 1	16,119.92	7,713.08	6,364.96	6,948.26
4 th 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		
2 nd Add Block B Lot 1		2,571.03		
2 nd Add Block B Lot 2		2,571.03		
2 nd Add Block B Lot 3		2,571.03		
2 nd Add Block B Lot 4		2,571.03		
2 nd Add Block B Lot 5		2,571.03		
2 nd Add Block B Lot 6		2,571.03		
2 nd Add Block B Lot 7		2,571.03		
2 nd Add Block B Lot 8		2,571.03		
2 nd Add Block B Lot 9		2,571.03		
2 nd Add Block B Lot 10		2,571.03		6,948.26
2 nd Add Block B Lot 11		2,571.03		
2 nd Add Block B Lot 12		2,571.03		
2 nd Add Block B Lot 13		2,571.03		
2 nd Add Block B Lot 14		2,571.03		
2 nd Add Block B Lot 15		2,571.03		
2 nd Add Block B Lot 16		2,571.03		
2 nd Add Block B Lot 17		2,571.03		
2 nd Add Block B Lot 18		2,571.03		
2 nd Add Block B Lot 19		2,571.03		
2 nd Add Block B Lot 20		2,571.03		
2 nd 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 3rd 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 4th Addition Phase 1)	Paving/Sidewalk Res. R-21-15 and 21-17	Sewer Res. R-21-37	Water 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, 4 th Addition	24,586.84		7,870.17
Block 1 Lot 2, 4 th Addition	24,586.84		7,870.17
Block 1 Lot 3, 4 th Addition	24,586.84		7,870.17
Block 1 Lot 4, 4 th 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, 4 th Addition	24,586.84	9,489.67	7,870.17
Block 2 Lot 3, 4 th 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, 4 th 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 4th 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
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			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 3			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 4			6,255.79
Skyview at Block 49 2 nd Add Block B Lot 5			6,255.79
Skyview at Block 49 2 nd 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

EXHIBIT C

(Published in *The Ark Valley News*, on September 19, 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 corner 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:

\$146,005.84 and \$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.

EXHIBIT D

**NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED**

September 17, 2024
Bel Aire, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, 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 set forth on ***Schedule I*** attached hereto.

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

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 19, 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 __, 2024.

(Seal)

 Melissa Krehbiel, City Clerk

[attach sample copy of form]



Date: September 11, 2024
To: Mayor and City Council
From: Deb Appel, Director of Human Resources
Subject: KPERS/EMPOWER 457 Account Management

RECOMMENDED ACTION: Pass a resolution to adopt Kansas Public Employee Retirement System (KPERS) Agreement for City Manager's 401(a) Retirement Account

SUMMARY: City Manager's Contract Section 15 states the city shall make contributions towards the employee's KPERS 457 account. The city recently learned that the 457 account was designed to receive employee voluntary contribution and shall not receive employer contributions. Therefore the city must reidentify the city manager's account as a 401(a) which requires the passage of the KPERS 401(a) agreement. In the meantime, retirement contributions on behalf of the city manager have been halted.

ATTACHMENTS:

Kansas Public Employee Retirement System Agreement

**THE STATE OF KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM SUPPLEMENTAL DEFINED
CONTRIBUTION PLAN**

**RESOLUTION AND
ADOPTION AGREEMENT**

City of Bel Aire

[Participating Employer]

**Administered by:
Kansas Public Employees Retirement System
611 South Kansas Avenue
Suite 100
Topeka, KS 66603
Telephone: 785-296-6166**

RESOLUTION

WHEREAS, the City of Bel Aire of Bel Aire, Kansas, (hereinafter referred to as the "Participating Employer") has determined that in, the interest of attracting and retaining qualified employees, it wishes to offer a primary or a supplemental defined contribution plan in accordance with Section 401(a) of the Internal Revenue Code ("Code");

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees' saving for retirement by offering its employees the State of Kansas ("State") Public Employees Deferred Compensation Plan as authorized by K.S.A. 74-49b01, *et seq.*, of the Kansas Statutes Annotated;

WHEREAS, the State's Public Employees Deferred Compensation Plan is intended to be an eligible deferred compensation plan in accordance with Code section 457(b) (the "457 Plan");

WHEREAS, the 457 Plan is administered by Kansas Public Employees Retirement System ("KPERS") Board of Trustees;

WHEREAS, on July 1, 2016, the State authorized KPERS to establish a qualified defined contribution plan under Code section 401(a) for local governmental units of the State to make defined contributions on behalf of their employees;

WHEREAS, accordingly, KPERS has established the KPERS' Supplemental Defined Contribution Plan (the "Plan") in which the local governmental units of the State may participate;

WHEREAS, the Plan is intended to be a qualified, governmental defined contribution plan in accordance with Code sections 401(a) and 414(d);

WHEREAS, the Plan is administered by KPERS;

WHEREAS, the Plan is only available to participating employers who also are participating in the State's 457 Plan;

WHEREAS, the Participating Employer has reviewed the Plan;

WHEREAS, the Participating Employer wishes to participate in the Plan to provide certain benefits to its employees, reduce overall administrative costs of offering a retirement plan to its employees, afford attractive investment opportunities to its employees, and encourage additional retirement savings by its employees;

WHEREAS, the Participating Employer is an Employer as defined in the Plan;

WHEREAS, the Participating Employer has executed an Adoption Agreement for the Plan; and

WHEREAS, the City of Bel Aire ("Participating Employer") is authorized by law to adopt this Resolution approving the Adoption Agreement on behalf of the Participating Employer;

Therefore, the Participating Employer hereby resolves:

Section 1. The Participating Employer adopts the Plan and Trust Agreement for its Employees.

Section 2. The Participating Employer acknowledges that KPERS, including KPERS' Board of Trustees ("KPERS' Board"), are only responsible for this Plan, the 457 Plan established under K.S.A. 74-49b01, *et seq.* and the defined benefit retirement systems created under K.S.A. 74-4903. However, neither KPERS nor the KPERS Board shall have any responsibility for other employee benefit plans separately maintained and/or established by the Participating Employer. Further, the Participating Employer acknowledges and agrees that it assumes full responsibility for the operation and administration of its obligations under the Plan, in accordance with Section 4(c) of this Resolution, its status as a joint trustee of the Plan and the trust, including, but not limited to, as a party to the Trust Agreement with Wells Fargo Bank, National Association ("Trust Agreement") and any legal obligations thereunder. The participating employer also acknowledges and agrees that neither the State nor KPERS shall incur any liability by reason of this Resolution or the Adoption Agreement which is attached hereto and made a part of this Resolution ("Adoption Agreement");

Section 3. The Participating Employer hereby agrees to and adopts the terms of the Plan and the Adoption Agreement. The Plan and Adoption Agreement set forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Adoption Agreement, so long as the amendment is not inconsistent with the Plan or applicable federal law including, but not limited to, Code section 401(a), or other applicable law and is approved by KPERS and the Plan's Administrative Service Provider.

Section 4.

- (a) The Participating Employer shall abide by the terms of the Plan and the Trust Agreement, including amendments to the Plan and the Trust Agreement, all investment, administrative, and other service agreements of the Plan and the Trust Agreement, and all applicable provisions of the Internal Revenue Code and other applicable law.
- (b) The Participating Employer accepts the administrative services to be provided by KPERS and any services provided by the Plan's Administrative Service Provider in accordance with the Trust Agreement. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Members' accounts.
- (c) The Participating Employer shall be a joint trustee with KPERS under the Trust Agreement.

- (d) The Participating Employer shall indemnify and hold harmless KPERS from and against any claims and/or damages arising from, or related to any actions taken by or information reported by the Participating Employer to either KPERS or the Administrative Services Provider, including, but not limited to, actions or information regarding the employment status and/or termination of an Employee.
- (e) The Participating Employer shall allow KPERS and/or the Administrative Services Provider reasonable access to Employees to assist with enrollment and/or retirement planning counseling.

Section 5.

- (a) The Participating Employer may terminate its participation in the Plan, if it takes the following actions:
 - (i) A resolution must be adopted terminating its participation in the Plan.
 - (ii) The resolution must specify when the participation will end.

KPERS shall determine whether the resolution complies with the Plan, and all applicable federal and state laws, shall determine an appropriate effective date, and shall provide appropriate forms to terminate ongoing participation. However, distributions under the Plan of existing accounts to Members will be made in accordance with the Plan.

- (b) The Participating Employer acknowledges that the Board may involuntarily terminate the Plan.
- (c) The Participating Employer acknowledges and agrees that it shall be responsible to fund any accrued liabilities under the Plan in the event of either: i) its voluntary termination of participation in the Plan, or ii) the involuntary termination of the Plan by KPERS.

Section 6. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Members and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Members and their Beneficiaries and for defraying reasonable expenses of the Plan. All contributions made pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred pursuant to the Trust Agreement to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.

Section 7. This Resolution and the Adoption Agreement shall be submitted to KPERS for its approval. KPERS shall determine whether the Resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. KPERS may refuse to approve an Adoption Agreement by an Employer that does not have state statutory authority to participate in the Plan. The Participating Employer hereby acknowledges that it is responsible to assure that this Resolution and the Adoption Agreement are adopted and executed in accordance with the requirements of applicable law.

Adopted by the Participating Employer on September 17, 2024, in accordance with applicable law.

By: _____
Signature

James Benage, Mayor

Name and Title

Attest: _____

Date: _____

[Participating Employer should assure that all applicable law is followed in the adoption and execution of this resolution.]

THE STATE OF KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM SUPPLEMENTAL DEFINED CONTRIBUTION PLAN ADOPTION AGREEMENT

ADMINISTRATOR

Kansas Public Employees Retirement System ("KPERS")
611 South Kansas Avenue
Suite 100
Topeka, KS 66603
Telephone: 785-296-6166

PARTICIPATING EMPLOYER

Name: City of Bel Aire

Taxpayer Identification Number ("TIN"): _____

Address: 7651 E Central Park Ave, Bel Aire, KS 67226

Phone: 316-744-2451 x 119

Facsimile: --

E-mail: dappel@belaireks.gov

Person Authorized to receive Official Notices from the Plan or KPERS Deborah Appel

Title: Director of Human Resources

Address: 7651 E Central Park Ave, Bel Aire, KS 67226

Phone: 316-744-2451 x 119

E-mail: dappel@belaireks.gov

The Participating Employer is required to update this contact information with KPERS and the Administrative Services Provider if there are any changes related to either the Authorized Representative or his/her contact information.

TYPE OF ADOPTION

This Adoption Agreement is for the purpose of the Participating Employer to participate in the KPERS' Supplemental Defined Contribution Plan (the "Plan") as follows (**check one**):

☒ **Initial Adoption**

This is a new adoption by the Participating Employer for its Employees and the effective date shall be the first day of October, 2024. The Participating Employer's adoption of this Plan does not replace or restate an existing qualified defined contribution plan.

☐ **Restatement of Pre-existing Plan**

This is an amendment and restatement of another defined contribution plan of the Participating Employer the effective date of which shall be _____. This agreement is intended to replace and serve as an amendment and restatement of the Participating Employer's pre-existing plan, which became effective on _____. The Participating Employer understands that it is the Participating Employer's responsibility to ensure that the pre-existing plan meet all applicable state and federal requirements.

☐ **Amended Adoption**

This is an amendment of an existing Adoption Agreement (reference number _____, if applicable) and the Effective Date shall be the first day of _____, _____. **Note:** Any amended Adoption Agreement shall not be effective unless it has been accepted and approved by KPERS.

☐ This is an amendment to change one or more of the Participating Employer's contribution design elections an Adoption Agreement between the Participating Employer and KPERS.

☐ This is to separate Employees from an existing division participating in the Plan into a new division, and the effective date shall be the first day of _____, _____.

☐ This is to merge the following divisions currently participating in the Plan into the following division or group: _____.

☒ **Participating Employer Disclosures**

☒ This is a new defined contribution plan adopted by the Participating Employer for its Employees. This plan does not replace or restate an existing defined contribution plan.

☐ This is an amendment and restatement of another defined contribution plan of the Participating Employer the effective date of which shall be _____. This agreement is intended to replace and serve as an amendment and restatement of the Participating Employer's pre-existing plan, which became effective on _____. The Participating Employer understands that it is the Participating Employer's responsibility to ensure that the pre-existing plan meet all applicable state and federal requirements.

- ☐ This is an amendment of the Adoption Agreement to this Plan previously adopted by the Participating Employer (**please specify type below**):
- ☐ This is an amendment to change one or more of the contribution design elections in the Adoption Agreement.
- ☐ This is an amendment to add a new department or a new class of Eligible Employees.
- ☐ This is an amendment to discontinue participation in the Plan by one or more departments or classes of Employees.
- ☐ Other (**please specify**): _____
- _____
- _____

DISCLOSURE OF OTHER QUALIFIED DEFINED CONTRIBUTION PLAN(S)

The Participating Employer ☒ does or ☐ does not have an existing, qualified defined contribution plan. If the Participating Employer does have one or more defined contribution plans, the Participating Employer must provide the plan name and the name of the plan provider below, and all such other relevant information requested by KPERS and/or the Administrative Service Provider.

Plan Name(s)KPERS 457

Plan Provider(s)Empower

This is ☐ or is not ☒ the only retirement plan for the Employees of the Participating Employer. **Note:** If so, is this Plan intended to be a qualified Social Security Replacement Plan for the Participating Employer? ☐ Yes or ☐ No

VERY IMPORTANT: All eligible plans of a Participating Employer must be aggregated for purposes of compliance with certain requirements under the Internal Revenue Code ("Code"). **Thus, if a Participating Employer has more than one defined contribution plan, the Participating Employer is responsible for ensuring that all of its aggregated plans comply with applicable Code requirements.**

PLAN YEAR

For purposes of this Plan, Plan Year is the twelve month period ending on December 31.

PAYROLL PERIOD

The payroll period of the Participating Employer is:

☐

Weekly

☐

Semi-Monthly

☒

Bi-Weekly

☐

Monthly

☐

Other (must specify):

Contributions for an Eligible Employee with respect to a payroll period in a calendar month shall only be made if the Eligible Employee has entered into a Deferral Agreement for the State of Kansas Public Employees Deferred Compensation Plan before the beginning of such month where such deferrals are required as a condition for a matching contribution.

EMPLOYEE PARTICIPATION

☐ **Employee Participation**

The Employer shall provide KPERS with the name, address, Social Security Number, and date of birth for each Eligible Employee, as well as any other information requested by KPERS for purposes of this Plan.

☒ **Eligible Employees**

The following Employees of the Participating Employer shall participate in the KPERS Supplemental Defined Contribution Plan:

☐

All Employees

☐

Only Employees who are Participants in the State of Kansas Public Employees Deferred Compensation Plan ("457 Plan")

☒

Other (**please specify by division or group**): CITY MANAGER

NORMAL RETIREMENT AGE

Normal Retirement Age (presumed to be age 62 unless otherwise specified) _____

If an Employee is still employed with the Participating Employer at the age specified here, their entire employer contribution balance will become 100% vested regardless of years of service.

VESTING

Vesting (Check one):

- ☒ Immediate
- ☐ Cliff Vesting (fully vested after below number years of service)
☐ 1 year ☐ 2 years ☐ 3 years ☐ 4 years ☐ 5 years

- ☐ Grade Vesting
- _____ % after 1 year of service
 _____ % after 2 years of service
 _____ % after 3 years of service (min 25%)
 _____ % after 4 years of service (min 50%)
 _____ % after 5 years of service (min 75%)
 _____ % after 6 years of service (min 100%)

- ☐ Other graded vesting schedule (**please specify**): _____

Vesting will be credited using (check one):

- ☐ Elapsed time method – Members will be credited with one vesting year for each 12 months of continuous employment from the date of hire.
- ☐ Hours reported method – Members will be credited with one vesting year for each calendar year in which _____ hours are worked
- ☐ Other (**please specify**): _____

In the event of disability or death, a Member's (or his/her Beneficiary's) entire account in the Plan shall be 100% vested, to the extent that the balance of such account has not previously been vested or forfeited.

- ☐ This is an amendment and restatement of another defined contribution plan of the Participating Employer that is intended to replace and serve as an amendment and restatement of the Participating Employer's pre-existing plan, and therefore, prior service with the pre-existing plan will apply for vesting purposes.

CONTRIBUTIONS

Employer Contributions

a. Calculation and Contribution Frequency

☐ Weekly ☒ Bi-Weekly ☐ Semi-Monthly

b. Employer contribution structure (subject to limitations of Section 415(c) of the Internal Revenue Code)

☒ Percentage: Employer contributions will be 10 % of the Employee's Compensation

☐ Dollar: Employer contributions will be \$___ per payroll period/per month/per year.

☐ Matching: The Employer contributions will match the Employee's pre-tax and Roth contributions to the 457 Plan (up to the amount of \$_____ per payroll period/per month/per year or ____% of Compensation)

☐ Flat: The Employer will contribute the amount of \$_____ per payroll period/per month/per year or ____% of Compensation on behalf of the Employee (if the Employee contributes at least \$_____ to the KPERS 457 plan in a calendar year)

Employee Contributions

Employees of the Participating Employer ☐ shall ☒ shall not contribute to the Plan

If Employees of the Participating Employer are required to contribute to the Plan, the mandatory employee contribution shall be n/a % of compensation. **Note:** Additional forms and/or information may be required by KPERS. If Employees shall be required to make contributions to the Plan, such contributions shall be picked-up in accordance with K.S.A. 74-4919(2).

If there will be Employee Contributions in the Plan, Employees are fully vested in their individual contributions.

ROLLOVER

Rollovers from qualified plans to this Plan ☐ are ☒ are not permitted.

COMPENSATION

Compensation for purposes of the Plan shall be as defined by K.S.A. 74-4902(9).

Compensation Paid After Severance From Employment – Certain post-severance payments may be included in Compensation for purposes of computing contributions under the Plan, but only if these amounts are paid no later than 2½ months after severance from employment or, if later, the end of the calendar year that includes a Member's severance from employment, and only if it is a payment that, absent a severance from employment, would have been paid to the Member while the Member continued in employment with the Participating Employer. The Participating Employer makes the following election with respect to including post-severance payments in Compensation (Note: if the following is not completed, no post-severance payments will be included in Compensation by default):

- ☒ No post-severance payments will be included in Compensation for purposes of computing deferrals under the Plan (if this box is checked, skip to "Modification of the Terms of the Adoption Agreement" below).
- ☐ For purposes of calculating contributions under the Plan, the following post-severance payments will be included in Compensation, as long as: 1) they are paid no later than 2½ months after severance from employment or, if later, the end of the calendar year that includes the Member's severance from employment; and 2) absent a severance from employment, they would have been paid to the Member while the Member continued in employment with the Participating Employer (check all that apply):

☐ regular compensation paid after severance from employment for services rendered prior to severance during the Member's regular working hours

☐ compensation paid after severance from employment for services rendered prior to severance outside the Member's regular work hours (such as overtime or shift differential), commissions, bonuses, or other similar payments

☐ post-severance payments for unused accrued bona fide sick, vacation or other leave, but only if the Member would have been able to use the leave if employment had continued

☐ Other: _____

MODIFICATION OF THE TERMS OF THE ADOPTION AGREEMENT

If a Participating Employer desires to amend any of its elections contained in this Adoption Agreement, the Participating Employer by official action must adopt a new Adoption Agreement and forward it to KPERS for approval. The new Adoption Agreement is not effective until approved by KPERS and other procedures required by the Plan have been implemented.

TERMINATION OF THE ADOPTION AGREEMENT

This Adoption Agreement may be terminated only in accordance with the Plan.

KPERS IS THE PLAN ADMINISTRATOR

The Participating Employer hereby agrees to the provisions of the KPERS Supplemental Defined Contribution Plan Adoption Agreement and appoints KPERS as the Plan Administrator pursuant to the terms and conditions of the KPERS Supplemental Defined Contribution Plan.

ENFORCEMENT

The Participating Employer acknowledges that contributions must be submitted to KPERS in accordance with the Plan and K.S.A. 74-4920(16). The Participating Employer acknowledges that any late or missed contributions will be required to be made up, including applicable interest. In accordance with the Internal Revenue Code, should the Participating Employer fail to make its required contribution(s) when due, KPERS shall implement applicable interest charges in accordance with K.S.A. 16-204(a), and may result in KPERS deducting such amounts from any other moneys payable to such Participating Employer by any department or agency in the State of Kansas.

EXECUTION BY PARTICIPATING EMPLOYER

The foregoing Adoption Agreement is hereby adopted and approved on the 17TH day of September, 2024, by the _____.

Signed: _____

Printed Name: _____

Title: _____

Date of Signature: _____

KPERS' APPROVAL

The Adoption Agreement is approved by KPERS. Contributions shall first be remitted under this Adoption Agreement as follows:

- ☐ Within 15 business days after the Payroll Period ending _____, _____.
- ☒ Other (must specify) **As soon as administratively feasible**.
- ☐ In the case of an amendment to an existing Adoption Agreement, contributions shall continue on the existing schedule unless new employee classes are added, in which case contributions for such new employee classes shall first be remitted on _____.

Dated: _____

By: _____

Title: _____
on behalf of KPERS

STAFF REPORT

DATE: September 10, 2024

TO: Ted Henry, City Manager & Bel Aire Governing Body

FROM: Brian Hayes, Recreation Director

RE: August Activities

Recreation

- Another successful summer of Day Camp finished at capacity on August 2nd. There were very few incidents and the kids had a fun filled school break while providing the parents an important service of needed childcare. Looks as if most of our camp staff will return next year.
- Pickleball participation was up with 374 compared to 331 last month.
- August Taekwondo participation was up with 20 compared to 11 in July.
- Exercise classes were steady with 23 participants.
- Drop-in use was up with 597 sign-ins compared to 540 in July.

The winter-killed Bermudagrass continued to fill in and some of the overseeded areas survived due to the unexpected rains. Outdoor fall sports will be held but will be moved to the outfields of the baseball/softball fields where there is better turf. Bad areas will top-dressed to improve drainage and participant safety.

- Upcoming Rec programs include, Outdoor Soccer, Flag Football, & Volleyball.

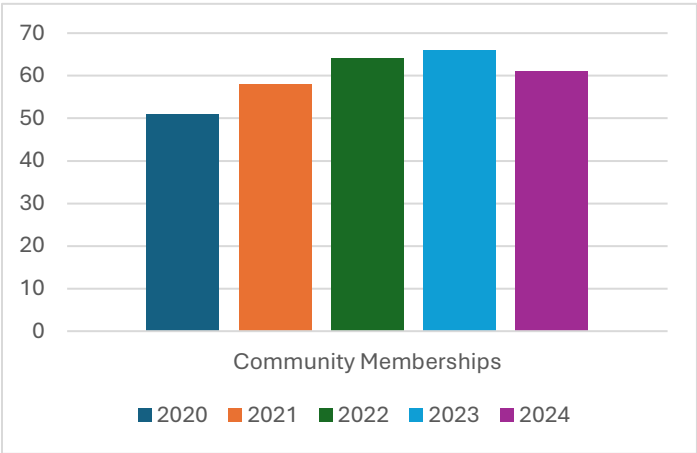
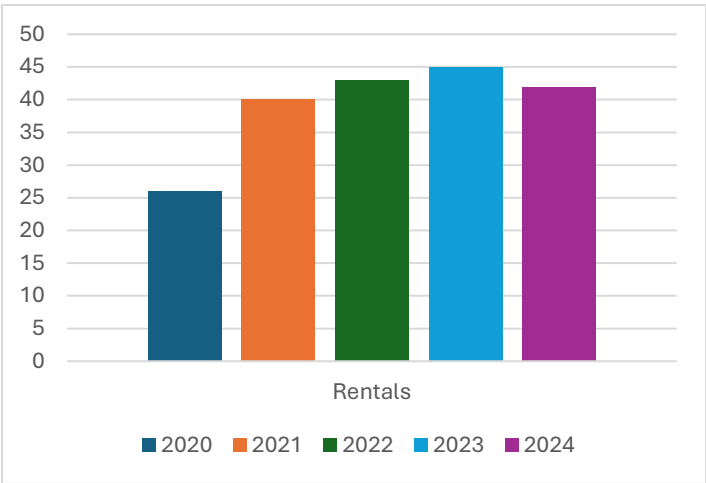
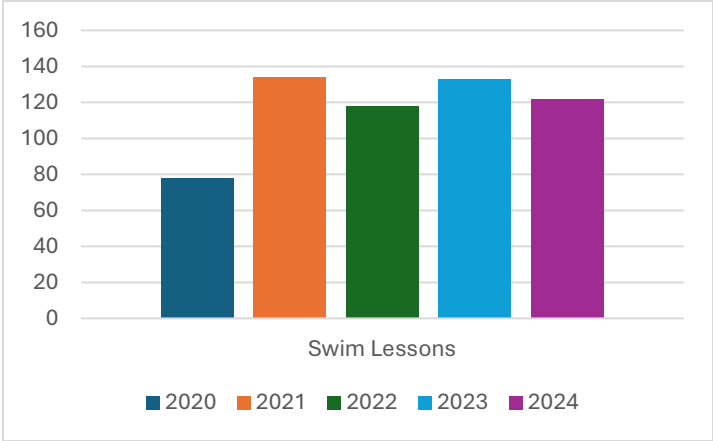
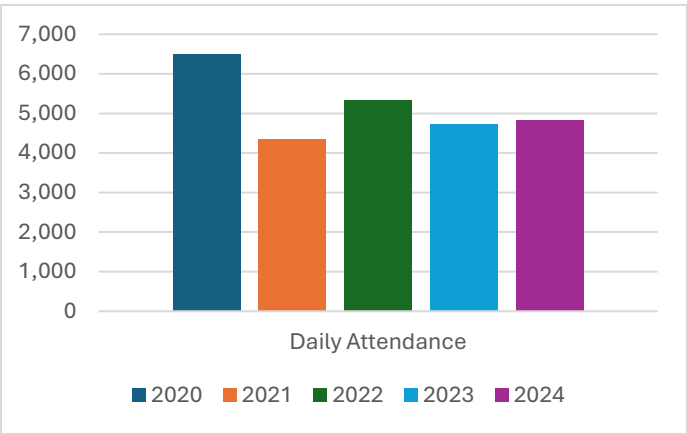
Seniors

- 960 seniors signed in for cards, line & folk dance, book club, exercise, sewing, walking, educational, & special activities compared to 843 in July.
- August programs included a Free Health Screening, a community housing engagement event, Trivia, Medications Management presentation, several games, and arts/craft activities. In all there were 14 ongoing activities, 5 special activities and 5 educational sessions offered.
- Upcoming Senior activities include a dinner with music, an outing to the Nifty Nut House, as well as the many ongoing baseline programs, games, crafts, presentations, and communications.

Swimming Pool

- Another successful pool season came to a close in early August. 2024 participation was steady compared to the last few years. *See graph below.*
- The pool’s last day was August 5th with the annual Hot Dawgs Pool Party. There were 60 furry participants this year.
- The American Leak Detection Company came out on August 22nd and conducted a comprehensive leak test on the pool. All major plumbing and basin components passed but did find a leak in the zero-depth gravity drain line and some cracks in the skimmers and water line tile that aren’t leaking but need attention. These issues will be addressed before opening next spring.
- Staff assisted in the winterization and covering of the pool for the season.

Pool Participation	2020	2021	2022	2023	2024
Daily Attendance	6,488	4,346	5,326	4,728	4,837
Swim Lessons	78	134	118	133	122
Rentals	26	40	43	45	42
Community Memberships	51	58	64	66	61



MANAGERS REPORT

DATE: September 12, 2024
TO: Mayor Benage and City Council
FROM: Ted Henry, City Manager
RE: September 17, 2024 Agenda



Consent Agenda (VI)

The Consent Agenda contains only the minutes of the September 3, 2024 regular City Council meeting.

AP Ordinance (VII)

This appropriation ordinance encompasses 8/29/2024 through 9/10/2024 expenses and one payroll cycle. Expenditures amounted to \$894,650.27. Of the reported expenses, \$329,196.48 are infrastructure costs for new developments. These costs are paid through special assessments.

Special Assessments (Item A)

The following projects are complete, ready for permanent financing and to be special assessed to the benefiting properties. As required, notices will be mailed, a public hearing scheduled, and formal adoption will be taking place over the next few weeks. These actions start the process. Staff, as well as Gilmore & Bell, will be at the meeting to explain the process and answer questions.

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
Berm Barrier & Drainage 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

KPERS Resolution (Item B)

My contract includes similar provisions to Ty's (former city manager) contract regarding 401(a) contributions. Ty utilized a 401(a) account through ICMA (International City/County Management Association). Transitioning to a KPERS 401(a) streamlines payroll remittance and consolidates everything under one administrative framework.

Executive Session (XIII)

Staff is requesting an executive session.