

## MANAGERS REPORT

**DATE:** April 13, 2023  
**TO:** Mayor Benage and City Council  
**FROM:** Ty Lasher, City Manager  
**RE:** April 18, 2023 Agenda

---

### **Consent Agenda (Item VI)**

In addition to the minutes of the April 4<sup>th</sup> Council meeting, the consent agenda contains an application for Cereal Malt Beverage (beer) sales for a new restaurant, Mirai Ramen & Sushi, located in the Bel Pointe Plaza shopping center on the northwest corner of Woodlawn and 37<sup>th</sup> Street North. The restaurant is also applying to the state for a liquor license and has submitted the zoning certificate included in your packet as part of that process. The applicant has provided all the appropriate documentation and passed all required background checks for the CMB license. Staff has no concerns from a health or safety perspective regarding either the CMB (beer) or liquor licenses. Staff recommends Council approve the CMB license and accept the certificate for filing.

### **AP Ordinance (Item VII)**

This reporting period includes one payroll period. The City paid the second pavement and curbing repair payment \$380,164.14 to Kansas Paving in addition to a Skyview 2nd Paving payment. Insituform received a second payment of \$37,024.30 for sewer lining. Annual liability insurance to EMC totaled \$178,475 for the 2023-2024 premium.

### **K-254 Corridor Development Plan (Item A)**

The K-254 Corridor Association requested KDOT complete a Corridor Management Plan for the K-254 Corridor from the North Junction to El Dorado. KDOT requested a local match to fund the project. Each city and county along the corridor pledged a certain amount based on miles of roadway. At the September 7, 2021 City Council meeting, the Governing Body approved Bel Aire contributing \$11,100 towards the plan. KDOT accepted the request from the Association and has hired Garver Engineering to complete the plan. KDOT is now requesting the funds and action on the agenda approves the payment.

### **Vac Truck (Item B)**

The 2023 budget contains \$280,000 for a vac & jetter truck to replace an old trailer unit. As with most equipment, costs have skyrocketed, and supply is limited. A new truck is now in the neighborhood of \$400,000 - \$500,000. Due to the increased cost, used trucks are now in demand. When a dealer obtains a good used jetter, they are typically sold in a couple of days. Staff understands the preference to get bids and bring such a purchase to the Governing Body. However, a truck may come on the market after a council meeting requiring a two-week waiting period in the worst case. A special meeting could be called but a minimum of 24 hours notice is suggested. A good truck could be under contract within a day. This actually happened earlier this month. Public Works found a good vac truck and was in the process of looking for comparables and writing the staff report for the first meeting in April. The truck was sold in two days. Public Works has identified the specifications needed and know what they are looking for in a used truck. Staff is requesting special authority to negotiate and purchase a used vac & jetter truck when one comes on the market, meets the required specifications and is in good condition. The action on the agenda allows the Public Works Director and City Manager to identify the right piece of equipment, negotiate a purchase price under \$280,000 and acquire the truck in an expeditious manner so as not to miss out on a good, used jetter.

### **Change Order For Storm Sewer Adjustments, Woodlawn (Item C)**

During the installation of the Line 4 storm sewer pipe on the north side of Crestmark, Dondlinger discovered a conflict with the City's 18" water line pipe and an 8" water line pipe. After reviewing the situation, MKEC was able to adjust the storm sewer design to avoid the waterlines. This solution is less expensive than the cost for lowering both the water lines and will take less time to implement. The cost for this change order is \$31,734.15. The additional cost associated with this Change Order will be included in the bonds and paid from the general fund. This Change Order will increase the total annual debt service payment by \$2,550. Staff recommends Council approve Proposed Change Order 13 in the amount of \$31,734.15 for the Line 4 Storm Sewer Changes.

### **Executive Session**

The Mayor and I would like two executive sessions, one for contract negotiations and one for personnel matters.

### **Discussion & Future Issues**

This year the first Tuesday in July falls on the 4th which is a holiday. Moving the first Council meeting may require shifting or canceling other meetings. What is Council's preference?