City of Bonner Springs
KANSAS

Monday, March 14, 2022
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

NO WORKSHOP MEETING
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

We will follow safety precautions recommended by the Centers for Disease Control and Prevention,
the Kansas Department of Health and Environment, and local health officers.
Attendees are strongly encouraged to wear masks.

WORKSHOP

CITY COUNCIL MEETING - 7:30 P.M.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. (COPIES OF MATERIAL PRESENTED TO THE CITY COUNCIL MUST ALSO BE PROVIDED TO THE CITY CLERK.)

This item is for comments and questions from the audience about items that are not included on today's agenda.

CONSENT AGENDA

1. Minutes of the February 28, 2022 City Council Meeting

Action	Make a motion to approve the minutes as presented.
Recommendation	

Documents:

1. 02282022 CCM Minutes

2. Claims for City Operations

Action	Make a motion to approve the claims for City operations as presented.
Recommendation	Staff recommends approval

Documents:

1. SUPPLEMENT CHECK REGISTER
2. SUPPLEMENT EXPENSE APPROVAL REPORT
3. MAIN CHECK REGISTER
4. MAIN EXPENSE APPROVAL REPORT
5. UTILITY BILLING REFUND REGISTER

OLD BUSINESS

NEW BUSINESS

1. Resolution to Adopt the Wyandotte County Emergency Operations Plan

Action	Make a motion to approve a resolution adopting the Wyandotte County Emergency Operations Plan
Recommendation	Approval

Documents:

1. Resolution to Adopt the Wyandotte County Emergency Operations Plan

2. Resolution Finding Land to be in Public Interest and Authorizing a Survey of Such to Acquire Easements

Action	Make a motion to approve a resolution declaring the necessity and authorizing a survey of land to be condemned for road and drainage improvements to Riverview Avenue.
Recommendation	The Assistant City Manager and Representing Attorney

Documents:

1. Resolution for Easements

3. Ordinance Authorizing Eminent Domain Proceedings

Action	Make a motion to adopt an ordinance condemning lands or interest of lands for the road and drainage improvements to Riverview Avenue, and instituting eminent domain proceedings.
Recommendation	The Assistant City Manager and Representing Attorney

Documents:
1. Ordinance for Easements

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 3-11-22
2. 3.11.22 Pending Planning Projects
3. InCode Building Permit Report
4. InCode Code Enforcement Report

2. City Council Items

Action

Recommendation

Documents:

Memorandum

Date: March 14, 2022
To: Mayor and City Council
From:

Subject: Minutes of the February 28, 2022 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes as presented.

Background:

Discussion:

Financial Impact:

The Bonner Springs City Council met in Workshop session at 7:00 p.m.

Councilmembers present: Shannon, Long, Thompson, Wood, Gurley, Kipp, Council President Stephens and Reeves. Mayor Harrington was absent.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk and Amber Vogan, Assistant City Manager

1. **Executive Session** – Preliminary Discussion for Property Acquisistion.

Gurley moved and Reeves seconded to go into executive session to discuss preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319(b)(6). The open meeting will resume in the Council Chamber at 7:20 pm. Unanimus approval.

Stephens moved and Gurley seconded to resume the open meeting with no action taken at 7:24 p.m. Unanimous approval.

The workshop session adjourned at 7:24 p.m.

The Bonner Springs City Council met in regular session at 7:30 p.m.

Councilmembers present: Shannon, Long, Thompson, Wood, Gurley, Kipp, Council President Stephens and Reeves. Mayor Harrington was absent.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Matt Zayas, City Manager's Assistant and Justine Spease, Recreation Manager

The Council President led the Pledge of Allegiance to the Flag of the United States of America and asked Councilmember Thompson to lead the invocation.

The Council observed a moment of silence for John Claxton.

Citizen Concerns about Items Not on Today's Agenda –

Cody Waterman, 408 Arthur, spoke as Pastor of Proclaim Church and read Romans 13:3 from *The Bible*.
Clifton Boje, 222 Oak Street, read verses from *The Bible* and a resolution that he asked the City Council to consider adopting at a future meeting declaring "Bonner Springs a safe city for the pre-born".
John Coleman Barber, 205 W. Morse read some statistics about abortion in Kansas and supported Mr. Boje's request for a resolution.

CONSENT AGENDA – The Council President read the Consent Agenda Items and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

1. Minutes of the February 14, 2022 City Council Meeting
2. Claims for City Operations
3. 4th Quarter 2021 Financial Statements
4. KDOT CCLIP Resurfacing Project Supplemental Agreement

Thompson moved and Shannon seconded to approve the consent agenda as presented. Unanimous approval.

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **2022 Lifeguard Certification reimbursment Program –** Reeves moved and Shannon seconded to approve the Lifeguard Certification Reimbursement Program. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report

- Encouraged everyone to check out the City's website for upcoming Parks and Recreation programs.
- Staff submitted a BASE Grant appliction for $24 million.
- The public art program that staff has been working on for many years will begin with the selected sculpture through the Sculpture on the Move program. The 8-foot tall piece will be displayed in Centennial Park.

Item No. 2: City Council Items

- Wood is happy with the wonderful programs the City provides.
- Gurley asked when staff expects to hear a decision on the BASE grant application. The City Manager expects to hear back within a few weeks.
- Gurley asked about liability for the sculpture once it is placed.
- Kipp stated he expects great attendance at the Chamber of Commerce dinner with the outstanding speaker.
- Kipp asked if the grant approval is "all or nothing" or if portions may be approved.
- Reeves stated his neighbors were having problems with a construction company they hired and he appreciated the City Manager's help determining who was responsible for permits.
- Reeves repoted his street has potholes and alligator cracking.
- Reeves asked if the base at Centennial Park is large enough for the sculpture piece.

Item No. 3: Mayor's Report

- No report given in the Mayor's absence.

The meeting adjourned at 8:05 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: March 14, 2022
To: Mayor and City Council
From: Kim Mosier

Subject: Claims for City Operations

Recommendation: Staff recommends approval

Action: Make a motion to approve the claims for City operations as presented.

Background: Staff enclosed the supplement claims for City operations in the amount of $ 22,534.66, regular claims in the amount of $ 182,842.99 and utility billing refunds in the amount of $ 3,047.53.

Discussion:

Financial Impact:

Bonner Springs, KS

Check Report

By Check Number

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
7513	HSA BANK	03/04/2022	Regular	0.00	6,048.18	147893
0898	ICMA RETIREMENT CORPORATION	03/04/2022	Regular	0.00	1,199.61	147894
11837	JAYCEE MILLISON	03/04/2022	Regular	0.00	360.98	147895
11761	KATELYN M. HARRIS	03/04/2022	Regular	0.00	30.00	147896
9879	MAINSTREET CREDIT UNION	03/04/2022	Regular	0.00	885.00	147897
11091	QUADIENT FINANCE USA INC	03/04/2022	Regular	0.00	820.00	147898
10654	SYDNEE OELSCHLAEGER	03/04/2022	Regular	0.00	60.00	147899
11845	ALEXANDER LANDAZURI	03/04/2022	Regular	0.00	171.43	147900
11843	ARMAAN AHMED	03/04/2022	Regular	0.00	153.28	147901
11858	BEN L WESSEL	03/04/2022	Regular	0.00	836.77	147902
11844	BRIAN CHRISTOPHER	03/04/2022	Regular	0.00	886.10	147903
11856	CHRIS SUTTON	03/04/2022	Regular	0.00	962.80	147904
11846	COLTON P LOPEZ	03/04/2022	Regular	0.00	1,080.28	147905
11853	CULLEN SAGER	03/04/2022	Regular	0.00	619.88	147906
11789	DAKOTA HIGGINS	03/04/2022	Regular	0.00	324.17	147907
11849	DAVID MELLEN	03/04/2022	Regular	0.00	209.45	147908
11850	DAVID MILLER	03/04/2022	Regular	0.00	246.82	147909
11851	DYLAN OCHOA	03/04/2022	Regular	0.00	635.02	147910
11857	GORDON A VICKER	03/04/2022	Regular	0.00	945.59	147911
11847	JOANNE MCINTOSH	03/04/2022	Regular	0.00	819.18	147912
11016	JOHN MOLLE	03/04/2022	Regular	0.00	1,026.76	147913
10631	MANUEL CARRERA	03/04/2022	Regular	0.00	641.28	147914
11848	MASON MEGEE	03/04/2022	Regular	0.00	560.92	147915
11703	MATTHEW REITEMEIER	03/04/2022	Regular	0.00	690.24	147916
11855	MATTHEW SCALIA	03/04/2022	Regular	0.00	636.51	147917
11689	RICK LEDGERWOOD	03/04/2022	Regular	0.00	829.12	147918
11852	WILLIAM QUINLEY	03/04/2022	Regular	0.00	855.29	147919

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	27	0.00	22,534.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	28	**27**	**0.00**	**22,534.66**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Payment Dates 3/4/2022 - 3/4/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11845 - ALEXANDER LANDAZURI **2513 LOUISIANA** **LAWRENCE, KS 66046-**				
ALEXANDER LANDAZURI	030420224	03/04/2022	NET PAY	171.43
			Vendor 11845 - ALEXANDER LANDAZURI Total:	**171.43**
Vendor: 11843 - ARMAAN AHMED **1301 NE PARVIN ROAD APT 204** **KANSAS CITY, MO 64116-**				
ARMAAN AHMED	03042022	03/04/2022	NET PAY	153.28
			Vendor 11843 - ARMAAN AHMED Total:	**153.28**
Vendor: 11858 - BEN L WESSEL **13531 WOODEND ROAD** **BONNER SPRINGS, KS 66012-**				
BEN L WESSEL	03042210	03/04/2022	NET PAY	836.77
			Vendor 11858 - BEN L WESSEL Total:	**836.77**
Vendor: 11844 - BRIAN CHRISTOPHER **24112 W. 79TH TERRACE** **LENEXA, KS 66227-**				
BRIAN CHRISTOPHER	030420222	03/04/2022	NET PAY	886.10
			Vendor 11844 - BRIAN CHRISTOPHER Total:	**886.10**
Vendor: 11856 - CHRIS SUTTON **214 S. 4TH STREET** **EDWARDSVILLE, KS 66111-**				
CHRIS SUTTON	03304228	03/04/2022	NET PAY	962.80
			Vendor 11856 - CHRIS SUTTON Total:	**962.80**
Vendor: 11846 - COLTON P LOPEZ **2072 S. 137TH STREET** **BONNER SPRINGS, KS 66012-**				
COLTON P LOPEZ	030420226	03/04/2022	NET PAY	1,080.28
			Vendor 11846 - COLTON P LOPEZ Total:	**1,080.28**
Vendor: 11853 - CULLEN SAGER **13445 RIVERVIEW STREET** **BONNER SPRINGS, KS 66012-**				
CULLEN SAGER	0304226	03/04/2022	NET PAY	619.88
			Vendor 11853 - CULLEN SAGER Total:	**619.88**
Vendor: 11789 - DAKOTA HIGGINS **31815 W. 171ST STREET** **GARDNER, KS 66030-**				
DAKOTA HIGGINS	030420223	03/04/2022	NET PAY	324.17
			Vendor 11789 - DAKOTA HIGGINS Total:	**324.17**
Vendor: 11849 - DAVID MELLEN **4933 ROUNDTREE ST** **SHAWNEE, KS 66226-**				
DAVID MELLEN	030420229	03/04/2022	NET PAY	209.45
			Vendor 11849 - DAVID MELLEN Total:	**209.45**
Vendor: 11850 - DAVID MILLER **1100 MARTINEK LANE** **KANSAS CITY, KS 66111-**				
DAVID MILLER	0304221	03/04/2022	NET PAY	246.82
			Vendor 11850 - DAVID MILLER Total:	**246.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11851 - DYLAN OCHOA 20920 147TH STREET BASEHOR, KS 66007-				
DYLAN OCHOA	0304223	03/04/2022	NET PAY	635.02
			Vendor 11851 - DYLAN OCHOA Total:	**635.02**
Vendor: 11857 - GORDON A VICKER 215 E INSLEY AVE BONNER SPRINGS, KS 66012-				
GORDON A VICKER	0304229	03/04/2022	NET PAY	945.59
			Vendor 11857 - GORDON A VICKER Total:	**945.59**
Vendor: 7513 - HSA BANK PO BOX 939 SHEBOYGAN, WI 53082-0939				
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	1,735.68
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	125.00
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	125.00
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	187.50
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	62.50
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	250.00
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	187.50
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	250.00
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	1,625.00
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	687.50
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	375.00
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	312.50
HSA BANK	0001573	03/04/2022	HEALTH SAVINGS ACCCOUNT FOR 3/4/2022	125.00
			Vendor 7513 - HSA BANK Total:	**6,048.18**
Vendor: 0898 - ICMA RETIREMENT CORPORATION P O BOX 64553 BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0001571	03/04/2022	PR-457 VANTAGEPOINT TRANSFER AGENT 301961	844.61
ICMA RETIREMENT CORPORA	0001572	03/04/2022	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	355.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:	**1,199.61**
Vendor: 11837 - JAYCEE MILLISON 1711 S. 104TH TERRACE EDWARDSVILLE, KS 66111-				
JAYCEE MILLISON	0001574	03/04/2022	REISSUE UNCASHED PR CHEC	385.98
JAYCEE MILLISON	0001574	03/04/2022	LESS: REIMB STALE CHECK FEE	-25.00
			Vendor 11837 - JAYCEE MILLISON Total:	**360.98**
Vendor: 11847 - JOANNE MCINTOSH 1452 NW YANKEE DRIVE BLUE SPRINGS, MO 64015-				
JOANNE MCINTOSH	030420227	03/04/2022	NET PAY	819.18
			Vendor 11847 - JOANNE MCINTOSH Total:	**819.18**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11016 - JOHN MOLLE **12747 HUBBARD DRIVE** **KANSAS CITY, KS 66109-**				
JOHN MOLLE	0304222	03/04/2022	NET PAY	1,026.76
			Vendor 11016 - JOHN MOLLE Total:	**1,026.76**
Vendor: 11761 - KATELYN M. HARRIS **524 BRENT DR** **BONNER SPRINGS, KS 66012-**				
KATELYN M. HARRIS	KH022622	03/08/2022	VOLLEYBALL OFFICIAL-2 MATCHES	30.00
			Vendor 11761 - KATELYN M. HARRIS Total:	**30.00**
Vendor: 9879 - MAINSTREET CREDIT UNION **ATTN: PYMT SYSTM DEPT-SEG PR** **13001 W 95TH STREET** **LENEXA, KS 66215**				
MAINSTREET CREDIT UNION	0001570	03/04/2022	PAYROLL FOR 3/4/2022	885.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**885.00**
Vendor: 10631 - MANUEL CARRERA **6911 HALSEY DR** **SHAWNEE, KS 66216**				
MANUEL CARRERA	030420221	03/04/2022	NET PAY	641.28
			Vendor 10631 - MANUEL CARRERA Total:	**641.28**
Vendor: 11848 - MASON MEGEE **23900 147TH STREET** **LEAVENWORTH, KS 66048-**				
MASON MEGEE	030420228	03/04/2022	NET PAY	560.92
			Vendor 11848 - MASON MEGEE Total:	**560.92**
Vendor: 11703 - MATTHEW REITEMEIER **3725 POMEROY DRIVE** **KANSAS CITY, KS 66109-**				
MATTHEW REITEMEIER	0304225	03/04/2022	NET PAY	690.24
			Vendor 11703 - MATTHEW REITEMEIER Total:	**690.24**
Vendor: 11855 - MATTHEW SCALIA **13722 MARTIN LUTHER KING JR AVE** **BONNER SPRINGS, KS 66012-**				
MATTHEW SCALIA	0304227	03/04/2022	NET PAY	636.51
			Vendor 11855 - MATTHEW SCALIA Total:	**636.51**
Vendor: 11091 - QUADIENT FINANCE USA INC **PO BOX 6813** **CAROL STREAM, IL 60197-6813**				
QUADIENT FINANCE USA INC	8038501 FEB 2022	03/04/2022	POSTAGE	820.00
			Vendor 11091 - QUADIENT FINANCE USA INC Total:	**820.00**
Vendor: 11689 - RICK LEDGERWOOD **1150 EDWARDSVILLE DR.** **EDWARDSVILLE, KS 66111-**				
RICK LEDGERWOOD	030420225	03/04/2022	NET PAY	829.12
			Vendor 11689 - RICK LEDGERWOOD Total:	**829.12**
Vendor: 10654 - SYDNEE OELSCHLAEGER **15852 182ND ST** **TONGANOXIE, KS 66086**				
SYDNEE OELSCHLAEGER	SO022822	03/08/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00
			Vendor 10654 - SYDNEE OELSCHLAEGER Total:	**60.00**

Vendor Name	Payable Number	Post Date	Description (Item)		Amount
Vendor: 11852 - WILLIAM QUINLEY					
10105 W. 69TH TERRACE					
MERRIAM, KS 66203-					
WILLIAM QUINLEY	0304224	03/04/2022	NET PAY		855.29
				Vendor 11852 - WILLIAM QUINLEY Total:	**855.29**
				Grand Total:	**22,534.66**

Check Register

Bonner Springs, KS

Packet: APPKT00357 - MAIN CHECK RUN 03/08/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
7484	1138, INC	03/08/2022	Regular	0.00	220.00	147920
6515	911 CUSTOM	03/08/2022	Regular	0.00	2,658.85	147921
10587	ALERT 360	03/08/2022	Regular	0.00	167.00	147922
11864	ALEXIA MCCLEARY	03/08/2022	Regular	0.00	1.03	147923
11701	ALL COPY PRODUCTS INC	03/08/2022	Regular	0.00	98.06	147924
11863	ALL COPY PRODUCTS INC - SUP	03/08/2022	Regular	0.00	144.93	147925
10078	AMAZON CAPITAL SERVICES, INC AN	03/08/2022	Regular	0.00	613.47	147926
11841	ANNA LACOURSIERE	03/08/2022	Regular	0.00	238.95	147927
3988	APWA	03/08/2022	Regular	0.00	1,000.00	147928
10764	ARTHUR J GALLAGHER RISK MANAG	03/08/2022	Regular	0.00	326.00	147929
4525	ASFPM	03/08/2022	Regular	0.00	300.00	147930
11698	AT&T 5019	03/08/2022	Regular	0.00	594.52	147931
7416	BG CONSULTANTS, INC	03/08/2022	Regular	0.00	9,462.50	147932
0117	BOARD OF PUBLIC UTILITIES ATTN: /	03/08/2022	Regular	0.00	19,751.37	147933
2798	BONNER SPRINGS AUTO REPAIR LLC	03/08/2022	Regular	0.00	938.54	147934
4172	BOUND TREE MEDICAL LLC	03/08/2022	Regular	0.00	4,292.36	147935
6404	C & C SALES INC dba C & C GROUP	03/08/2022	Regular	0.00	360.00	147936
11860	CANTEEN REFRESHMENT SERVICES	03/08/2022	Regular	0.00	124.44	147937
11659	CAPITAL ONE/WALMART COMMUN	03/08/2022	Regular	0.00	874.46	147938
	Void	03/08/2022	Regular	0.00	0.00	147939
11793	CHARTER COMMUICATIONS HOLDIN	03/08/2022	Regular	0.00	602.29	147940
11840	CHEYENNE WILLMON	03/08/2022	Regular	0.00	150.00	147941
10027	CINTAS	03/08/2022	Regular	0.00	327.39	147942
11655	CINTAS FIRE 636525	03/08/2022	Regular	0.00	630.40	147943
2410	CITY TREASURER KCK	03/08/2022	Regular	0.00	38,425.60	147944
0213	COLEMAN EQUIPMENT INC	03/08/2022	Regular	0.00	1,415.49	147945
0716	CORE & MAIN LP	03/08/2022	Regular	0.00	1,348.79	147946
2216	CROSBY PLUMBING	03/08/2022	Regular	0.00	129.00	147947
1739	CUSTOM WELDING & FABRICATION	03/08/2022	Regular	0.00	175.00	147948
0014	DEFFENBAUGH INDUSTRIES INC WM	03/08/2022	Regular	0.00	2,456.61	147949
11807	EASTWOOD 7 JAMES LLC	03/08/2022	Regular	0.00	362.43	147950
10964	EVERGY FKA KCP&L	03/08/2022	Regular	0.00	653.81	147951
10942	EVERGY KANSAS CENTRAL INC FKA \	03/08/2022	Regular	0.00	11,786.94	147952
5516	EXECUTIVE MARKETING PROMOTIO	03/08/2022	Regular	0.00	1,337.25	147953
4342	FELDMANS	03/08/2022	Regular	0.00	146.84	147954
7225	FORTILINE, INC FORTILINE WATERW	03/08/2022	Regular	0.00	47.00	147955
11842	GILMORE & BELL, A PROFESSIONAL	03/08/2022	Regular	0.00	4,000.00	147956
10924	GO CAR WASH MGMT CORP	03/08/2022	Regular	0.00	99.00	147957
1532	GT DISTRIBUTORS	03/08/2022	Regular	0.00	129.60	147958
1089	HAWKINS, INC	03/08/2022	Regular	0.00	18,314.40	147959
4275	HAYNES EQUIPMENT CO INC	03/08/2022	Regular	0.00	1,360.40	147960
10165	HAYS CVB ATTN: JANET KUHN	03/08/2022	Regular	0.00	50.00	147961
7720	IBEC, LLC	03/08/2022	Regular	0.00	60.00	147962
10304	INSTITUTE FOR BUILDING TECHNOL(	03/08/2022	Regular	0.00	5,925.00	147963
3289	J & D EQUIPMENT INC	03/08/2022	Regular	0.00	41.68	147964
7899	JUSTINE SPEASE	03/08/2022	Regular	0.00	29.22	147965
10523	K & K CHEMICAL SUPPLY LLC	03/08/2022	Regular	0.00	1,112.15	147966
0843	KACM C/O LEAGUE KS MUNICIPALIT	03/08/2022	Regular	0.00	4,860.24	147967
10688	KANSAS CITY KANSAS COMMUNITY	03/08/2022	Regular	0.00	54.30	147968
3703	KANSAS MAYORS ASSOC	03/08/2022	Regular	0.00	50.00	147969
6093	KANSAS STATE TREASURER	03/08/2022	Regular	0.00	1,555.00	147970
10214	KC AUCTION DIRECT LLC	03/08/2022	Regular	0.00	1,910.47	147971
1177	KS DEPT OF REVENUE ALCOHOLIC BI	03/08/2022	Regular	0.00	225.00	147972
3003	LAKE OF THE FOREST INC	03/08/2022	Regular	0.00	247.00	147973

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9816	LARRY KLEEMAN	03/08/2022	Regular	0.00	1,250.00	147974
8179	LINK-LITE NETWORKING INC	03/08/2022	Regular	0.00	375.00	147975
1836	LOWE'S CREDIT SERVICES	03/08/2022	Regular	0.00	1,176.35	147976
7604	M.R.P.P. INC.	03/08/2022	Regular	0.00	2,093.40	147977
	Void	03/08/2022	Regular	0.00	0.00	147978
	Void	03/08/2022	Regular	0.00	0.00	147979
11839	MAGGIE RECTOR	03/08/2022	Regular	0.00	80.00	147980
7587	MCANANY OIL CO., INC.	03/08/2022	Regular	0.00	4,965.84	147981
11838	MELANIE GERRINGER	03/08/2022	Regular	0.00	40.00	147982
6137	METRO COURIER INC	03/08/2022	Regular	0.00	19.14	147983
3759	MIDWEST BUS SALES INC	03/08/2022	Regular	0.00	646.80	147984
6849	MJV-A LLC	03/08/2022	Regular	0.00	123.00	147985
7935	NANCY L. GOSS	03/08/2022	Regular	0.00	175.00	147986
3094	NORRIS EQUIPMENT CO LLC	03/08/2022	Regular	0.00	53.46	147987
0947	O'REILLY AUTO STORES INC	03/08/2022	Regular	0.00	149.02	147988
3393	PACE ANALYTICAL	03/08/2022	Regular	0.00	565.00	147989
11541	PEREGRINE CORPORATION	03/08/2022	Regular	0.00	534.08	147990
3531	PERRY & TRENT LLC	03/08/2022	Regular	0.00	11,928.00	147991
10030	QUALITY SPEAKS, LLC	03/08/2022	Regular	0.00	63.41	147992
10641	REDISHRED KANSAS INC PROSHRED	03/08/2022	Regular	0.00	134.40	147993
6838	REJIS COMMISSION REGIONAL JUST	03/08/2022	Regular	0.00	582.99	147994
11862	ROBERT BERRY	03/08/2022	Regular	0.00	526.50	147995
11678	ROBERT H. MITCHELL	03/08/2022	Regular	0.00	72.00	147996
11773	RONALD TILDEN	03/08/2022	Regular	0.00	113.90	147997
11861	SMITTY'S LAWN & GARDEN EQUIPM	03/08/2022	Regular	0.00	649.99	147998
10854	THE JATH GROUP, INC	03/08/2022	Regular	0.00	3,080.00	147999
0017	TOMPKINS INDUSTRIES INC	03/08/2022	Regular	0.00	28.71	148000
11556	U.S. BANK EQUIPMENT FINANCE	03/08/2022	Regular	0.00	1,078.64	148001
3025	U.S. VENTURE, INC	03/08/2022	Regular	0.00	487.72	148002
6819	UNIFIRST CORPORATION	03/08/2022	Regular	0.00	743.77	148003
3078	USA BLUE BOOK	03/08/2022	Regular	0.00	159.63	148004
8404	VESTA LEE LUMBER COMPANY	03/08/2022	Regular	0.00	37.00	148005
0712	W W GRAINGER	03/08/2022	Regular	0.00	250.46	148006
11421	WEX INC.	03/08/2022	Regular	0.00	8,475.00	148007

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	216	85	0.00	182,842.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	216	**88**	**0.00**	**182,842.99**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2022	182,842.99
			182,842.99

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 3/8/2022 - 3/8/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7484 - 1138, INC				
PO BOX 25406				
OVERLAND PARK, KS 66225-5406				
1138, INC	207713	03/08/2022	BACKGROUND CHECK-MT	40.00
1138, INC	212860	03/08/2022	BACKGROUND CHECK-CMB	180.00
			Vendor 7484 - 1138, INC Total:	**220.00**
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	48261	03/08/2022	CAD COMMUNICATION DOCS	2,533.85
911 CUSTOM	48372	03/08/2022	VERTEX MALE CARRIER	125.00
			Vendor 6515 - 911 CUSTOM Total:	**2,658.85**
Vendor: 10587 - ALERT 360				
P.O. BOX 67612				
DALLAS, TX 75267-6172				
ALERT 360	12609202	03/08/2022	ALARM SYSTEM	55.66
ALERT 360	12609202	03/08/2022	ALARM SYSTEM	55.67
ALERT 360	12609202	03/08/2022	ALARM SYSTEM	55.67
			Vendor 10587 - ALERT 360 Total:	**167.00**
Vendor: 11864 - ALEXIA MCCLEARY				
125 OAK AVE				
BONNER SPRINGS, KS 66012-				
ALEXIA MCCLEARY	0001598	03/08/2022	REFUND OF MARCH OGLI WITHHOLDING	1.03
			Vendor 11864 - ALEXIA MCCLEARY Total:	**1.03**
Vendor: 11863 - ALL COPY PRODUCTS INC - SUP				
1635 W 13TH AVE				
DENVER, CO 80204-				
ALL COPY PRODUCTS INC - SU	AR3445281	03/08/2022	STAPLES	144.93
			Vendor 11863 - ALL COPY PRODUCTS INC - SUP Total:	**144.93**
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	75613841	03/08/2022	USAGE (COPY) CHARGES	98.06
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**98.06**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	13F4-WQG3-HXPT	03/08/2022	OFFICE SUPPLIES	50.74
AMAZON CAPITAL SERVICES, I	13F4-WQG3-HXPT	03/08/2022	OFFICE SUPPLIES	50.73
AMAZON CAPITAL SERVICES, I	14D7-KG6K-FTYM	03/08/2022	COMPUTER POWER CABLES	23.99
AMAZON CAPITAL SERVICES, I	173K-V17Q-HWYV	03/08/2022	PRINTER CABLES	49.95
AMAZON CAPITAL SERVICES, I	1D7G-X4GK-WVGH	03/08/2022	ERGOMONIC SUPPLIES FOR LIBRARY	137.34
AMAZON CAPITAL SERVICES, I	1GKV-677W-JRKH	03/08/2022	SALLYPORT SUPPLIES	26.94
AMAZON CAPITAL SERVICES, I	1JFQ-F7XR-HGXN	03/08/2022	FITNESS MACHINE HANDLES	19.99
AMAZON CAPITAL SERVICES, I	1L3K-NHTN-1QRP	03/08/2022	WET FLOOR SIGNS	100.47
AMAZON CAPITAL SERVICES, I	1PTM-HR3H-QK31	03/08/2022	ZIPTIES-ID HOLOGRAMS & SHIPPING	35.41
AMAZON CAPITAL SERVICES, I	1PTM-HR3H-QK31	03/08/2022	ZIPTIES-ID HOLOGRAMS & SHIPPING	10.98
AMAZON CAPITAL SERVICES, I	1RM1-WWMF-4FYG	03/08/2022	COMPUTER MOUSE AND OFFICE RECYCLING BINS	24.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES, I	1RM1-WWMF-4FYG	03/08/2022	COMPUTER MOUSE AND OFFICE RECYCLING BINS	33.88
AMAZON CAPITAL SERVICES, I	1TGW-THRR-6GQ7	03/08/2022	ANNIAL KENNEL BRUSH	16.99
AMAZON CAPITAL SERVICES, I	1TGW-THRR-6GQ7	03/08/2022	ANNIAL KENNEL SPRAYER	20.60
AMAZON CAPITAL SERVICES, I	1TGW-THRR-6GQ7	03/08/2022	COMMAND STRIPS	10.47
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**613.47**
Vendor: 11841 - ANNA LACOURSIERE 100 NE CHANDLER STREET TOPEKA, KS 66616-1109				
ANNA LACOURSIERE	1096174	03/08/2022	FINE OVERPAYMENT-REC'D IN SETOFF 3/1/2022	238.95
			Vendor 11841 - ANNA LACOURSIERE Total:	**238.95**
Vendor: 3988 - APWA P O BOX 802296 KANSAS CITY, MO 64180-2296				
APWA	ID 642344 2022	03/08/2022	APWA MEMSHISP-M BEETS,DENTON,STAPLES,HAR RIS BILLE	1,000.00
			Vendor 3988 - APWA Total:	**1,000.00**
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC 39683 TREASURY CENTER CHICAGO, IL 60694-9600				
ARTHUR J GALLAGHER RISK M	4158882	03/08/2022	22-23 KUST RENEWAL	326.00
			Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:	**326.00**
Vendor: 4525 - ASFPM 8301 EXCELSIOR DRIVE MADISON, WI 53717				
ASFPM	0001562	03/08/2022	2022 ANNUAL MEMBERSHIP DUES	300.00
			Vendor 4525 - ASFPM Total:	**300.00**
Vendor: 11698 - AT&T 5019 P.O. BOX 5019 CAROL STREAM, IL 60197-5019				
AT&T 5019	6517538609	03/08/2022	MONTHLY FIBER OPTICS - ACCT 831-001-0907-192	297.26
AT&T 5019	6517538609	03/08/2022	MONTHLY FIBER OPTICS - ACCT 831-001-0907-192	297.26
			Vendor 11698 - AT&T 5019 Total:	**594.52**
Vendor: 7416 - BG CONSULTANTS, INC 1405 WAKARUSA DRIVE LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413 L (17)	03/08/2022	Owners Representative Services - Water Plant Proj	3,062.50
BG CONSULTANTS, INC	21-1398L (2)	03/08/2022	Lift Station No. 2 Replacement Preliminary Desi	6,400.00
			Vendor 7416 - BG CONSULTANTS, INC Total:	**9,462.50**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE P O BOX 219661 KANSAS CITY, MO 64121-9661				
BOARD OF PUBLIC UTILITIES A	0001594	03/08/2022	WATER USAGE	19,751.37
			Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:	**19,751.37**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC 13040 CANAAN DRIVE BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	20787	03/08/2022	OIL CHANGE - VID#517	48.14
BONNER SPRINGS AUTO REPA	20809	03/08/2022	4 TIRES MOUNT/BALANCE - VID#484	890.40
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**938.54**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4172 - BOUND TREE MEDICAL LLC 23537 NETWORK PLACE CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL LLC	84345940	03/08/2022	MEDICAL SUPPLIES	643.98
BOUND TREE MEDICAL LLC	84359197	03/08/2022	MEDICAL SUPPLIES	38.36
BOUND TREE MEDICAL LLC	84376084	03/08/2022	MEDICAL SUPPLIES	170.63
BOUND TREE MEDICAL LLC	84376085	03/08/2022	MEDICAL SUPPLIES	613.78
BOUND TREE MEDICAL LLC	84384031	03/08/2022	MEDICAL SUPPLIES	261.08
BOUND TREE MEDICAL LLC	84388094	03/08/2022	MEDICAL SUPPLIES	1,087.19
BOUND TREE MEDICAL LLC	84397168	03/08/2022	MEDICAL SUPPLIES	231.99
BOUND TREE MEDICAL LLC	84409961	03/08/2022	MEDICAL SUPPLIES	143.96
BOUND TREE MEDICAL LLC	84417098	03/08/2022	MEDICAL SUPPLIES	719.92
BOUND TREE MEDICAL LLC	84417099	03/08/2022	MEDICAL SUPPLIES	345.57
BOUND TREE MEDICAL LLC	84424976	03/08/2022	MEDICAL SUPPLIES	35.90
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**4,292.36**
Vendor: 6404 - C & C SALES INC dba C & C GROUP P O BOX 871749 KANSAS CITY, MO 64187-1749				
C & C SALES INC dba C & C GR	46211	03/08/2022	FIRE ALARM MONITORIN @ CITY HALL	360.00
			Vendor 6404 - C & C SALES INC dba C & C GROUP Total:	**360.00**
Vendor: 11860 - CANTEEN REFRESHMENT SERVICES A DIVISION OF CANTEEN PO BOX 417632 BOSTON, MA 02241-7632				
CANTEEN REFRESHMENT SER	MCI15724	03/08/2022	COFFEE/FILTERS/CREAMER	62.22
CANTEEN REFRESHMENT SER	MCI15724	03/08/2022	COFFEE/FILTERS/CREAMER	62.22
			Vendor 11860 - CANTEEN REFRESHMENT SERVICES Total:	**124.44**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD P.O. BOX 60506 CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART CO	0001575	03/08/2022	MISC OFFICE SUPPLIES	16.09
CAPITAL ONE/WALMART CO	0001575	03/08/2022	MISC OFFICE SUPPLIES	16.10
CAPITAL ONE/WALMART CO	0001576	03/08/2022	WATER	15.92
CAPITAL ONE/WALMART CO	0001577	03/08/2022	LITTLE CHEFS WEEK 1-FOOD AND CLEANING SUPPLIES	78.79
CAPITAL ONE/WALMART CO	0001577	03/08/2022	LITTLE CHEFS WEEK 1-FOOD AND CLEANING SUPPLIES	9.97
CAPITAL ONE/WALMART CO	0001578	03/08/2022	LITTLE CHEFS WEEK 1 FOOD & SUPPLIES	2.00
CAPITAL ONE/WALMART CO	0001578	03/08/2022	LITTLE CHEFS WEEK 1 FOOD & SUPPLIES	34.19
CAPITAL ONE/WALMART CO	0001579	03/08/2022	LITTLE CHEFS WEEK 2-FOOD	56.58
CAPITAL ONE/WALMART CO	0001580	03/08/2022	CLEANING SUPPLIES FOR COMMUNITY CENTER	5.84
CAPITAL ONE/WALMART CO	0001581	03/08/2022	TV/MONITOR-SECURITY CAMERA & PLANT OPS-WWT	258.00
CAPITAL ONE/WALMART CO	0001582	03/08/2022	LITTLE CHEFS WEEK 2 TH-FOO	31.99
CAPITAL ONE/WALMART CO	0001583	03/08/2022	LITTLE CHEFS WEEK 3 TUES-FOOD	45.09
CAPITAL ONE/WALMART CO	0001584	03/08/2022	LITTLE CHEFS NON FOOD SUPPLIES/PLATES ETC	15.16
CAPITAL ONE/WALMART CO	0001585	03/08/2022	CLOROX WIPES FOR SENIOR CENTER	11.68
CAPITAL ONE/WALMART CO	0001586	03/08/2022	CUPS, HOT CHOC & MISC OFFICE SUPPLIES	18.70
CAPITAL ONE/WALMART CO	0001586	03/08/2022	CUPS, HOT CHOC & MISC OFFICE SUPPLIES	18.70
CAPITAL ONE/WALMART CO	0001587	03/08/2022	FOOD,DOORPIZED AND SUPPLIES FOR FAMILY DANCE	192.21
CAPITAL ONE/WALMART CO	0001588	03/08/2022	STRAWBERRIES & TABLE CLOTHER FOR FAMILY DANCE	24.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CAPITAL ONE/WALMART CO	0001589	03/08/2022	STATION WATER	22.90
CAPITAL ONE/WALMART CO	0001590	03/08/2022	IT SUPPLIES	28.96
CAPITAL ONE/WALMART CO	CM0000122	03/08/2022	REFUND OF DOOR PRIZES FOR UNUSED FAM DANCE ITE	-29.19
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**874.46**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUICATIONS H	100622021722	03/08/2022	SERVICE FEE	329.98
CHARTER COMMUICATIONS H	97893021422	03/08/2022	INTERNET SERVICES	272.31
			Vendor 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC Total:	**602.29**
Vendor: 11840 - CHEYENNE WILLMON				
13715 MINNESOTA AVE				
BONNER SPRINGS, KS 66012-				
CHEYENNE WILLMON	35597136	03/08/2022	REFUND DEPOSIT-SOUTH PARK 2/27/2022	150.00
			Vendor 11840 - CHEYENNE WILLMON Total:	**150.00**
Vendor: 11655 - CINTAS FIRE 636525				
PO BOX 636525				
CINCINNATI, OH 45263-6525				
CINTAS FIRE 636525	0F58659770	03/08/2022	FIRE EXTINGUISHERS-WELL HOUSES-WATER DEPT	630.40
			Vendor 11655 - CINTAS FIRE 636525 Total:	**630.40**
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4112234828	03/08/2022	BUILDING SUPPLIES	172.81
CINTAS	4112238909	03/08/2022	MATS, SCREENS-CITY HALL	154.58
			Vendor 10027 - CINTAS Total:	**327.39**
Vendor: 2410 - CITY TREASURER KCK				
701 N 7TH ST				
MIKE TOBIN PW DEPUTY DIRECTOR				
KANSAS CITY, KS 66101				
CITY TREASURER KCK	MARCH 2022	03/08/2022	TRASH REFUSE CONTRACT FOR CITY OF BONNER	38,425.60
			Vendor 2410 - CITY TREASURER KCK Total:	**38,425.60**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	39564	03/08/2022	UNIT 58	754.04
COLEMAN EQUIPMENT INC	39565	03/08/2022	UNIT 59	661.45
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**1,415.49**
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	Q236618	03/08/2022	TOOLS - VID#482	333.81
CORE & MAIN LP	Q295317	03/08/2022	METAL DETECTOR/VALVE LOCATOR - VID#482	750.00
CORE & MAIN LP	Q321562	03/08/2022	DISTRIBUTION MAINTENANCE	217.98
CORE & MAIN LP	Q351318	03/08/2022	DISTRIBUTION MAINTENANCE	47.00
			Vendor 0716 - CORE & MAIN LP Total:	**1,348.79**
Vendor: 2216 - CROSBY PLUMBING				
16040 LINWOOD ROAD				
BONNER SPRINGS, KS 66012				
CROSBY PLUMBING	22055243	03/08/2022	SALLYPORT DRAIN CLEANING	129.00
			Vendor 2216 - CROSBY PLUMBING Total:	**129.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1739 - CUSTOM WELDING & FABRICATION				
214 W SANTA FE				
BONNER SPRINGS, KS 66012				
CUSTOM WELDING & FABRIC	2-14-22-8340	03/08/2022	REPAIR STREET LIGHT POLE	175.00
			Vendor 1739 - CUSTOM WELDING & FABRICATION Total:	**175.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	15291-4861-9	03/08/2022	SLUDGE HAULING 2/1-2/15/2	2,456.61
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**2,456.61**
Vendor: 11807 - EASTWOOD 7 JAMES LLC				
PO BOX 248				
BONNER SPRINGS, KS 66012-				
EASTWOOD 7 JAMES LLC	3	03/08/2022	FEBRUARY CAR WASHES	362.43
			Vendor 11807 - EASTWOOD 7 JAMES LLC Total:	**362.43**
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	5302-26-5559 MARCH 22	03/08/2022	SIREN 631 N. 126TH STREET	24.55
EVERGY FKA KCP&L	8816867433 FEB 2022	03/08/2022	MUNICIPAL STREET LIGHT-LED -2MILL	469.76
EVERGY FKA KCP&L	9359-44-2971 MARCH 22	03/08/2022	SIREN 708 S. 122ND STREET	25.36
EVERGY FKA KCP&L	FEBRUARY 2022	03/08/2022	SER ADDRESS 12730 STATE 1/18-2/15/22	115.39
EVERGY FKA KCP&L	FEBRUARY 2022-949	03/08/2022	SER ADDRESS 949 N 142ND ST 1/18-2/15/22	18.75
			Vendor 10964 - EVERGY FKA KCP&L Total:	**653.81**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001593	03/08/2022	STREETLIGHTS	11,786.94
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**11,786.94**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
10601 N AMBASSADOR DRIVE K				
KANSAS CITY, MO 64153				
EXECUTIVE MARKETING PRO	80811	03/08/2022	YOUTH VOLLEYBALL JERSEYS & COACHES SHIRTS	1,337.25
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**1,337.25**
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	321208	03/08/2022	RANGE SUPPLIES	49.99
FELDMANS	321261	03/08/2022	RATCHET	21.99
FELDMANS	321269	03/08/2022	SWITCH- AUGER&HOOKS - STORAGE AT SHOP	16.22
FELDMANS	321274	03/08/2022	SUPPLIES - VID#552	25.67
FELDMANS	321281	03/08/2022	SAFETY GLASSES	5.99
FELDMANS	321288	03/08/2022	UTILITY ROPE	14.99
FELDMANS	321291	03/08/2022	GLOVES	11.99
			Vendor 4342 - FELDMANS Total:	**146.84**
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
PO BOX 841499				
DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5574306	03/08/2022	WATER DIST MAINT PARTS	47.00
			Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:	**47.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11842 - GILMORE & BELL, A PROFESSIONAL CORPORATION				
PO BOX 802706				
KANSAS CITY, MO 64180-2706				
GILMORE & BELL, A PROFESSI	8047683	03/08/2022	LEGAL SERVICES-SERIES 2022-A BONDS	4,000.00
			Vendor 11842 - GILMORE & BELL, A PROFESSIONAL CORPORATION Total:	**4,000.00**
Vendor: 10924 - GO CAR WASH MGMT CORP				
2218 EAST WILLIAMS FIELD RD				
SUITE 245				
GILBERT, AZ 85295				
GO CAR WASH MGMT CORP	CM0000121	03/02/2022	JAN. CAR WASH CREDIT MEM	-54.00
GO CAR WASH MGMT CORP	INV 693	01/31/2022	JANUARY CAR WASHES	153.00
			Vendor 10924 - GO CAR WASH MGMT CORP Total:	**99.00**
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0889848	03/08/2022	UNIFORM ITEMS	57.60
GT DISTRIBUTORS	INV0890828	03/08/2022	UNIFORM ITEMS	72.00
			Vendor 1532 - GT DISTRIBUTORS Total:	**129.60**
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6121328	03/08/2022	CHEMICALS - WTP	3,141.17
HAWKINS, INC	6121329	03/08/2022	Clean Water Treatment Plant Filters in 2021	13,488.83
HAWKINS, INC	6121329 A	03/08/2022	OVERAGE FOR PO-REQ00022 - WTP FILTERS	683.17
HAWKINS, INC	6123731	03/08/2022	CHEMICALS - WTP	1,001.23
			Vendor 1089 - HAWKINS, INC Total:	**18,314.40**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	27300E	03/08/2022	REPLACE PUMP - 908 S 134TH	1,360.40
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**1,360.40**
Vendor: 10165 - HAYS CVB ATTN: JANET KUHN				
2700 VINE STREET				
HAYS, KS 67601				
HAYS CVB ATTN: JANET KUHN	0001592	03/08/2022	KS I-70 ASSOCIATION DUES 2022	50.00
			Vendor 10165 - HAYS CVB ATTN: JANET KUHN Total:	**50.00**
Vendor: 7720 - IBEC, LLC				
C/O ALARM CONNECTIONS PYMT CTR 1326				
PO BOX 936942				
ATLANTA, GA 31193-6942				
IBEC, LLC	7083299	03/08/2022	FIRE ALAMR MONITORING	60.00
			Vendor 7720 - IBEC, LLC Total:	**60.00**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
45207 RESEARCH PLACE				
ASHBURN, VA 20147				
INSTITUTE FOR BUILDING TEC	R730-BK1-0122R	03/01/2022	PLAN REVIEW FEES FOR JANUARY 2022	1,850.00
INSTITUTE FOR BUILDING TEC	R730-BK1-0122R	03/01/2022	INSPECTION FEES FOR JANUARY 2022	4,075.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**5,925.00**
Vendor: 3289 - J & D EQUIPMENT INC				
3250 HARVESTER ROAD				
KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	44546	03/08/2022	SALT SPREADER PARTS	41.68
			Vendor 3289 - J & D EQUIPMENT INC Total:	**41.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7899 - JUSTINE SPEASE				
2421 NORTH 86TH STREET				
KANSAS CITY, KS 66109				
JUSTINE SPEASE	2022	03/08/2022	MILEAGE VARIOUS LOCATION	29.22
			Vendor 7899 - JUSTINE SPEASE Total:	**29.22**
Vendor: 10523 - K & K CHEMICAL SUPPLY LLC				
P.O. Box 650				
EDWARDSVILLE, IL 62025-				
K & K CHEMICAL SUPPLY LLC	70577	03/08/2022	MICRO BLEND/DISPOSABLE GLOVES - WWTP	1,112.15
			Vendor 10523 - K & K CHEMICAL SUPPLY LLC Total:	**1,112.15**
Vendor: 0843 - KACM C/O LEAGUE KS MUNICIPALITIES				
300 SW 8TH AVE				
SUITE 100				
TOPEKA, KS 66603-3912				
KACM C/O LEAGUE KS MUNIC	21-2560	03/08/2022	UPOC & STO BOOKS (5) & DIGITAL COY	116.21
KACM C/O LEAGUE KS MUNIC	22-36	03/08/2022	SUBSCRIPTION-CITY CLERK	20.00
KACM C/O LEAGUE KS MUNIC	22-36	03/08/2022	2022 DUES-PER CAPITA/VALUATION	4,229.03
KACM C/O LEAGUE KS MUNIC	22-36	03/08/2022	2022 DUES-BASE FEE	475.00
KACM C/O LEAGUE KS MUNIC	22-36	03/08/2022	SUBSCRIPTION-CITY MGR.	20.00
			Vendor 0843 - KACM C/O LEAGUE KS MUNICIPALITIES Total:	**4,860.24**
Vendor: 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE				
EMERGENCY MEDICAL EDUCATION				
7250 STATE AVE				
KANSAS CITY, KS 66112				
KANSAS CITY KANSAS COMM	JM021422	03/08/2022	ALS CERTIFICATION CLASS	54.30
			Vendor 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE Total:	**54.30**
Vendor: 3703 - KANSAS MAYORS ASSOC				
300 S W 8TH AVE, #100				
TOPEKA, KS 66603-3912				
KANSAS MAYORS ASSOC	3906	03/08/2022	KS MAYORS ASSOC 2022 DUES	50.00
			Vendor 3703 - KANSAS MAYORS ASSOC Total:	**50.00**
Vendor: 6093 - KANSAS STATE TREASURER				
900 SW JACKSON ST				
SUITE 201				
TOPEKA, KS 66612-1235				
KANSAS STATE TREASURER	0001567	03/08/2022	BOND REGISTRATION FEES-SERIES 2022-A	1,555.00
			Vendor 6093 - KANSAS STATE TREASURER Total:	**1,555.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
715 S 130TH STREET				
BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	21682	03/08/2022	UNIT 63	366.58
KC AUCTION DIRECT LLC	21691	03/08/2022	UNIT 66	44.95
KC AUCTION DIRECT LLC	21702	03/08/2022	UNIT 52	1,208.99
KC AUCTION DIRECT LLC	21703	03/08/2022	UNIT 63	89.95
KC AUCTION DIRECT LLC	21725	03/08/2022	UNIT 50	200.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**1,910.47**
Vendor: 1177 - KS DEPT OF REVENUE ALCOHOLIC BEVERAGE CONTROL DIV				
109 SW 9TH STREET				
PO BOX 3506				
TOPEKA, KS 66601-3506				
KS DEPT OF REVENUE ALCOH	0001563	03/08/2022	(9) CMB TAX STAMPS @ 25.00 EACH	225.00
			Vendor 1177 - KS DEPT OF REVENUE ALCOHOLIC BEVERAGE CONTROL DIV Total:	**225.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3003 - LAKE OF THE FOREST INC				
P.O. BOX 1424				
TREASURER OF THE BOARD				
BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	MARCH 2022	03/08/2022	REFUSE SUBSIDY	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**
Vendor: 9816 - LARRY KLEEMAN				
200 W. DOUGLAS, SUITE 600				
WICHITA, KS 67202-				
LARRY KLEEMAN	1529	03/08/2022	CIVICCLERK ANNUAL FEE	1,250.00
			Vendor 9816 - LARRY KLEEMAN Total:	**1,250.00**
Vendor: 8179 - LINK-LITE NETWORKING INC				
911 CARNOUSTIE DRIVE				
KANSAS CITY, MO 64145-				
LINK-LITE NETWORKING INC	4572	03/08/2022	REMOMTE-ONSITE SERVICE-WWTP	275.00
LINK-LITE NETWORKING INC	4626	03/08/2022	IT SERVICE	100.00
			Vendor 8179 - LINK-LITE NETWORKING INC Total:	**375.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
P O BOX 530954				
ATLANTA, GA 30353-0954				
LOWE'S CREDIT SERVICES	4308	03/08/2022	LADDER-PW VAN	293.55
LOWE'S CREDIT SERVICES	4787	03/08/2022	HOOKS-TOOL STORAGE	71.27
LOWE'S CREDIT SERVICES	904391	03/08/2022	BATTTERIES-ADA DOORS @ COMM CTR	14.24
LOWE'S CREDIT SERVICES	904391	03/08/2022	DISPLAY CASE LIGHTS	94.96
LOWE'S CREDIT SERVICES	904391	03/08/2022	MISC HARDWARE-RESTOCK PW MAINT VAN	62.09
LOWE'S CREDIT SERVICES	904490	03/08/2022	TIMER FOR LIGHTS @ COMMUNITY CENTER	71.24
LOWE'S CREDIT SERVICES	904956	03/08/2022	CABINETS & LIGHTS FOR PW CLOSET & COPY RM	569.00
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**1,176.35**
Vendor: 7604 - M.R.P.P. INC.				
PO BOX 2305				
KANSAS CITY, KS 66110				
M.R.P.P. INC.	3596	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	3611	03/08/2022	ORD NO. 2059 TRAFFIC REGS	10.53
M.R.P.P. INC.	3612	03/08/2022	ORD NO. 2060-SUP 3/21/21	38.61
M.R.P.P. INC.	3675	03/08/2022	NOTICE OF PUBLIC HEARING-BUDGET/RNR	84.24
M.R.P.P. INC.	3676	03/08/2022	NOTICE OF PUBLIC HEARING-SUP-04-21	30.42
M.R.P.P. INC.	3708	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	3750	03/08/2022	ORD. NO. 2511	11.88
M.R.P.P. INC.	3770	03/08/2022	NOTICE OF OUTSTANDING CHECKS	119.34
M.R.P.P. INC.	3814	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	3853	03/08/2022	NOTICE OF PROFESSIONAL SERVICES-LIFT STATION	21.06
M.R.P.P. INC.	3854	03/08/2022	NOTICE OF PROFESSIONAL SERVICES-WATER LINE	21.06
M.R.P.P. INC.	3855	03/08/2022	ORD NO 2512 TRAFFIC ORDINANCE	10.53
M.R.P.P. INC.	3856	03/08/2022	ORD. NO. 2513 SUP-04/21	46.80
M.R.P.P. INC.	3873	03/08/2022	NOTICE OF PUBLIC HEARING BSRZ-02-21	40.95
M.R.P.P. INC.	3874	03/08/2022	KDOT 5311 OP FUNDS NOTICE	14.04
M.R.P.P. INC.	3875	03/08/2022	DBWE 5311 NOTIFICATION	12.87
M.R.P.P. INC.	3889	03/08/2022	ORD NO 2514 UPOC	12.87
M.R.P.P. INC.	3890	03/08/2022	ORD. NO 2515 STO	11.70

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	3891	03/08/2022	ORD NO 2516 FRANCHISE AGMT-UNITE PRIVATE	10.53
M.R.P.P. INC.	3911	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	3912	03/08/2022	QUARTERLY TREASURER'S REPORT	147.42
M.R.P.P. INC.	3924	03/08/2022	ORD NO 2518 FRANCHISE AT&T	11.70
M.R.P.P. INC.	3925	03/08/2022	ORD NO 2519	9.36
M.R.P.P. INC.	3997	03/08/2022	INVITATION TO BID-TRAFFIC SIGNAL MODERNIZATION	87.75
M.R.P.P. INC.	3999	03/08/2022	NOTICE OF PUBLIC HEARING BUDGET AMENDMENT	45.63
M.R.P.P. INC.	4003	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	4075	03/08/2022	NOTICE OF PUBLIS HEARING BSCP-01-21	35.10
M.R.P.P. INC.	4076	03/08/2022	NOTICE OF PUBLIC HEARING- PLANNING COMM BSZO-02-2	111.15
M.R.P.P. INC.	4086	03/08/2022	ORD. NO 2521-SUP-21	40.95
M.R.P.P. INC.	4087	03/08/2022	ORD NO. 2522-BSRZ-02-21	44.46
M.R.P.P. INC.	4101	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	4121	03/08/2022	NOTICE OF PUBLIC HEARING IRB SCANNELL BDG 2	49.14
M.R.P.P. INC.	4122	03/08/2022	NOTICE OF PUBLIC HEARING IRB SCANNELL BDG 3	49.14
M.R.P.P. INC.	4123	03/08/2022	ORD NO 2050 APWA	14.04
M.R.P.P. INC.	4202	03/08/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	4203	03/08/2022	NOTICE OF INTENT-GO BOND 2022-A	18.72
M.R.P.P. INC.	4259	03/08/2022	ORDINANCE #2523 - BSCP-01-21 & BSRZ-03-21	72.54
M.R.P.P. INC.	4260	03/08/2022	ORDINANCE #2525	325.26
M.R.P.P. INC.	4261	03/08/2022	ORDINANCE #2526	86.58
M.R.P.P. INC.	4262	03/08/2022	ORDINANCE #2527	31.59
M.R.P.P. INC.	4263	03/08/2022	ORDINANCE #2528 - GO BONDS 2022-A	133.38
M.R.P.P. INC.	4264	03/08/2022	NOTICE TO BIDDERS - CODES MOWING	16.38
M.R.P.P. INC.	4280	03/08/2022	TREASURER'S REPORT - 4TH QTR	182.52
			Vendor 7604 - M.R.P.P. INC. Total:	**2,093.40**
Vendor: 11839 - MAGGIE RECTOR 2747 N 109TH TERRACE KANSAS CITY, KS 66109-				
MAGGIE RECTOR	35138475	03/08/2022	HONEYBEE ROOM 2/27/2022 REFUND PARTIAL DEPOSIT	80.00
			Vendor 11839 - MAGGIE RECTOR Total:	**80.00**
Vendor: 7587 - MCANANY OIL CO., INC. PO BOX 906 OLATHE, KS 66051				
MCANANY OIL CO., INC.	7695	03/08/2022	DIESEL - FUEL TANKS	4,965.84
			Vendor 7587 - MCANANY OIL CO., INC. Total:	**4,965.84**
Vendor: 11838 - MELANIE GERRINGER 7 BEACH STREET PO BOX 13424 EDWARDSVILLE, KS 66113-				
MELANIE GERRINGER	35853995	03/08/2022	SOCCER REFUND MINUS ADMIN FEE	40.00
			Vendor 11838 - MELANIE GERRINGER Total:	**40.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6137 - METRO COURIER INC				
P O BOX 175				
WICHITA, KS 67201				
METRO COURIER INC	14824	03/08/2022	SAMPLE DELIVERIES - 2/9/22	19.14
			Vendor 6137 - METRO COURIER INC Total:	**19.14**
Vendor: 3759 - MIDWEST BUS SALES INC				
PO BOX 844725				
KANSAS CITY, MO 64184-4725				
MIDWEST BUS SALES INC	R010023986 01 DEC 2021	03/08/2022	#112 -LIFT REPAIR	646.80
			Vendor 3759 - MIDWEST BUS SALES INC Total:	**646.80**
Vendor: 6849 - MJV-A LLC				
MISTY OSBORN				
13613 S US 71 HWY.				
GRANDVIEW, MO 64030				
MJV-A LLC	123400-103122	03/08/2022	UNIFORM CLEANING	123.00
			Vendor 6849 - MJV-A LLC Total:	**123.00**
Vendor: 7935 - NANCY L. GOSS				
15803 154TH ST				
BONNER SPRINGS, KS 66012				
NANCY L. GOSS	30122	03/08/2022	QUARTERLY PEST CONTROL-COMMUNITY CENTER	175.00
			Vendor 7935 - NANCY L. GOSS Total:	**175.00**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
604 E MAIN				
GARDNER, KS 66030				
NORRIS EQUIPMENT CO LLC	68000	03/08/2022	PARTS FOR GRASSHOPPER SNOWTHROWER	51.12
NORRIS EQUIPMENT CO LLC	68001	03/08/2022	HARDWARE FOR GRASSHOPPER SNOWTHROWER	2.34
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**53.46**
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-132661	03/08/2022	BLUEDEF - VID#575	27.98
O'REILLY AUTO STORES INC	264-132743	03/08/2022	REPLACE TAIL LIGHT - VID#52	9.21
O'REILLY AUTO STORES INC	264-132748	03/08/2022	DISPOSABLE GLOVES	36.09
O'REILLY AUTO STORES INC	264-133182	03/08/2022	SHOP SUPPLIES	75.74
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**149.02**
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2260152596	03/08/2022	MONTHLY SAMPLING	337.00
PACE ANALYTICAL	2260152775	03/08/2022	WELL ANALYSIS	228.00
			Vendor 3393 - PACE ANALYTICAL Total:	**565.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	465987	03/08/2022	SECT 4 FEB UTIL BILLS (1049-1015)	534.08
			Vendor 11541 - PEREGRINE CORPORATION Total:	**534.08**
Vendor: 3531 - PERRY & TRENT LLC				
132 OAK STREET				
BONNER SPRINGS, KS 66012-				
PERRY & TRENT LLC	02129	03/08/2022	DECEMBER 2021-PROSECUTOR FEES	4,382.00
PERRY & TRENT LLC	02134	03/08/2022	JANUARY 2022-PROSECUTOR FEES	6,930.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PERRY & TRENT LLC	2133	03/08/2022	LEGAL PROFESSIONAL SERV 1/1-1/31/2022	616.00
			Vendor 3531 - PERRY & TRENT LLC Total:	**11,928.00**
Vendor: 10030 - QUALITY SPEAKS, LLC LOCKBOX NUMBER 912738 PO BOX 31001-2738 PASADENA, CA 91110-2738				
QUALITY SPEAKS, LLC	6892338	03/08/2022	PHONE BILL	63.41
			Vendor 10030 - QUALITY SPEAKS, LLC Total:	**63.41**
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY 3052 S 24TH STREET KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	100299809	03/08/2022	64 GALLON SECURITY CART-CITY HALL & PURGE CART	82.40
REDISHRED KANSAS INC PROS	102299812	03/08/2022	SHREDDING SERVICES	52.00
			Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:	**134.40**
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION 4255 W PINE BLVD., ST. LOUIS, MO 63108-2803				
REJIS COMMISSION REGIONA	478922	03/08/2022	REJIS MONTHLY MAINT & SUPPORT	582.99
			Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:	**582.99**
Vendor: 11862 - ROBERT BERRY 6618 W 150TH ST OVERLAND PARK, KS 66223-				
ROBERT BERRY	0001599	03/08/2022	REFUND SETOFF COLLECTION	650.00
ROBERT BERRY	CM0000123	03/08/2022	SETOFF COLLECTION FEE	-123.50
			Vendor 11862 - ROBERT BERRY Total:	**526.50**
Vendor: 11678 - ROBERT H. MITCHELL 9327 HAYES DRIVE OVERLAND PARK, KS 66212-				
ROBERT H. MITCHELL	6849	03/08/2022	PICTURES FOR CITY HALL	72.00
			Vendor 11678 - ROBERT H. MITCHELL Total:	**72.00**
Vendor: 11773 - RONALD TILDEN 312 OAK STREET BONNER SPRINGS, KS 66012-				
RONALD TILDEN	100209	03/08/2022	#110-FLAT TIRE,FILTER LUBE & OIL-TIRE ROTATION	88.90
RONALD TILDEN	100533	03/08/2022	FLAT REPAIR-RF	25.00
			Vendor 11773 - RONALD TILDEN Total:	**113.90**
Vendor: 11861 - SMITTY'S LAWN & GARDEN EQUIPMENT 2300 ROGERS RD OLATHE, KS 66062-				
SMITTY'S LAWN & GARDEN E	50374	03/08/2022	NEW POLE SAW	649.99
			Vendor 11861 - SMITTY'S LAWN & GARDEN EQUIPMENT Total:	**649.99**
Vendor: 10854 - THE JATH GROUP, INC PO BOX 9258 OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	56561	03/08/2022	JANITORIAL SERVICE-COMM CTR 3/1-3/31/2022	1,480.00
THE JATH GROUP, INC	56562	03/08/2022	JANITORIAL CLEANING 3/1-3/31/22	148.34
THE JATH GROUP, INC	56562	03/08/2022	JANITORIAL CLEANING 3/1-3/31/22	148.33
THE JATH GROUP, INC	56562	03/08/2022	JANITORIAL CLEANING 3/1-3/31/22	148.33
THE JATH GROUP, INC	56563	03/08/2022	CLEANING SERVICE 3/1-3/31/2022	1,155.00
			Vendor 10854 - THE JATH GROUP, INC Total:	**3,080.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
P.O. Box 88686				
CAROL STREAM, IL 60188-8686				
TOMPKINS INDUSTRIES INC	405070502	03/08/2022	HYD HOSES-SNOW PLOW	28.71
			Vendor 0017 - TOMPKINS INDUSTRIES INC Total:	**28.71**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	465779544	03/08/2022	MONTHLY COPIER RENTAL 2/17-3/17/22	202.06
U.S. BANK EQUIPMENT FINAN	465779544	03/08/2022	MONTHLY COPIER RENTAL 2/17-3/17/22	202.06
U.S. BANK EQUIPMENT FINAN	466146289	03/08/2022	PRINTER LEASE	373.29
U.S. BANK EQUIPMENT FINAN	466146644	03/08/2022	PRINTER LEASE	301.23
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**1,078.64**
Vendor: 3025 - U.S. VENTURE, INC				
7984 SOLUTION CENTER				
CHICAGO, IL 60677-7009				
U.S. VENTURE, INC	2967183	03/02/2022	FLEET TIRES	487.72
			Vendor 3025 - U.S. VENTURE, INC Total:	**487.72**
Vendor: 6819 - UNIFIRST CORPORATION				
PO BOX 650481				
DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	226 0692391	03/08/2022	BLDG MAIN/RESTROOM SUPPLIES-WWTP	60.80
UNIFIRST CORPORATION	226 0693309	03/08/2022	BLDG MAINT/RESTROOM SUPPLIES	19.01
UNIFIRST CORPORATION	226 0693309	03/08/2022	UNIFORMS	59.57
UNIFIRST CORPORATION	226 0693309	03/08/2022	UNIFORMS	21.56
UNIFIRST CORPORATION	226 0693309	03/08/2022	BLDG MAINT/RESTROOM SUPPLIES	19.01
UNIFIRST CORPORATION	226 0693309	03/08/2022	UNIFORMS	61.66
UNIFIRST CORPORATION	226 0694070	03/08/2022	BLDG MAINT/RESTROOM SUPPLIES - WWTP	60.80
UNIFIRST CORPORATION	226 0694147	03/08/2022	BLDG MAINT/RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0694147	03/08/2022	UNIFORMS	48.07
UNIFIRST CORPORATION	226 0694147	03/08/2022	UNIFORMS	21.56
UNIFIRST CORPORATION	226 0694147	03/08/2022	BLDG MAINT/RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0694147	03/08/2022	UNIFORMS	64.91
UNIFIRST CORPORATION	226 0694269	03/08/2022	BLDG MAINT./RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0694269	03/08/2022	UNIFORMS	48.07
UNIFIRST CORPORATION	226 0694269	03/08/2022	UNIFORMS	33.01
UNIFIRST CORPORATION	226 0694269	03/08/2022	BLDG MAINT./RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0694269	03/08/2022	UNIFORMS	53.46
			Vendor 6819 - UNIFIRST CORPORATION Total:	**743.77**
Vendor: 3078 - USA BLUE BOOK				
P O BOX 9004				
GURNEE, IL 60031-9004				
USA BLUE BOOK	878363	03/08/2022	COREPRO SR 15' SAMPLER - WWTP	159.63
			Vendor 3078 - USA BLUE BOOK Total:	**159.63**
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
P O BOX 392				
BONNER SPRINGS, KS 66012				
VESTA LEE LUMBER COMPANY	172814	03/08/2022	REBAR FOR BOOT SCRAPER - DISC GOLF COURSE	12.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VESTA LEE LUMBER COMPANY	172831	03/08/2022	BLOCKS	25.00
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**37.00**
Vendor: 0712 - W W GRAINGER				
P O BOX 419267				
DEPT.804771590				
KANSAS CITY, MO 64141-6267				
W W GRAINGER	9209887224	03/08/2022	55 GAL DRUMS - WTP	250.46
			Vendor 0712 - W W GRAINGER Total:	**250.46**
Vendor: 11421 - WEX INC.				
PO BOX 6293				
CAROL STREAM, IL 60197-6293				
WEX INC.	79118561	03/08/2022	FUEL	128.36
WEX INC.	79118561	03/08/2022	FUEL	291.58
WEX INC.	79118561	03/08/2022	FUEL	6,012.86
WEX INC.	79118561	03/08/2022	FUEL	771.14
WEX INC.	79118561	03/08/2022	FUEL	367.31
WEX INC.	79118561	03/08/2022	FUEL	667.19
WEX INC.	79118561	03/08/2022	FUEL	236.56
			Vendor 11421 - WEX INC. Total:	**8,475.00**
			Grand Total:	**182,842.99**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT00964 - 2-25-2022 MH All Routes Security Deposit Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-10185-04	Opendoor Labs Inc.	3/11/2022	148008	42.69			42.69	Generated From Billing
02-14727-03	G.D. Properties & Investments LLC	3/11/2022	148009	121.16			121.16	Deposit
04-14820-12	Birch Tree Properties LLC	3/11/2022	148010	32.63			32.63	Generated From Billing
05-07879-03	Ryun, Doreen L	3/11/2022	148011	92.93			92.93	Generated From Billing
05-15414-03	MX Underground LLC	3/11/2022	148012	2,758.12			2758.12	Generated From Billing
Total Refunds: 5			**Total Refunded Amount:**	3,047.53				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	3047.53
Revenue Total:	3047.53

General Ledger Distribution

Posting Date: 02/10/2022

Fund	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-3,047.53	Yes
	430-000-000-021205	Unapplied Utility Credits	3,047.53	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-3,047.53	
	999-000-000-021500	Due To Other Funds	3,047.53	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: March 14, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Adopt the Wyandotte County Emergency Operations Plan

Recommendation: Approval

Action: Make a motion to approve a resolution adopting the Wyandotte County Emergency Operations Plan

Background: Members of the Wyandotte County Emergency Management Team attended the February 14, 2022 Workshop to discuss the plan, answer questions and address concerns. The plan is available on the Unified Government's website at https://www.wycokck.org/Departments/Emergency-Management/Emergency-Operations-Plan. Note that any instance in the plan that references Bonner Springs Fire or Bonner Springs EMS will be changed in the final document to reflect the combined Fire/EMS department.

Discussion:

Financial Impact:

RESOLUTION NO. 2022-__

A Resolution to Adopt the Wyandotte County Emergency Operations Plan

WHEREAS, one of the responsibilities of cities and counties in Kansas required by K.S.A. 48-929, is the development and promulgation of an Emergency Operations Plan (EOP) to help save lives and protect property in the event of a major emergency or disaster.

WHEREAS, this plan includes Mitigation to reduce the probability of occurrence and minimize the effects of unavoidable incidents; Preparedness to response to emergency disaster situations; Response actions during an emergency/disaster; and Recovery operations that will ensure the orderly return to normal or improved levels following an emergency/disaster.

WHEREAS, the Wyandotte County Emergency Operations Plan has been developed to establish the policies, guidance and procedures that will provide the elected and appointed officials, administrative personnel, various governmental departments, and private volunteer agencies with the information required to function in a coordinated and integrated fashion and to ensure a timely and organized management of the consequences that arise from emergencies/disasters.

NOW, THEREFORE BE IT RESOLVED by the governing body of the City of Bonner Springs, Kansas,

That the City Council hereby adopts and endorses the Wyandotte County Emergency Operations Plan, 2022 Edition.

Passed and approved by the Governing Body of the City of Bonner Springs and Signed by the Mayor on March 11, 2022.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk
(Seal)

Memorandum

Date: March 14, 2022
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Finding Land to be in Public Interest and Authorizing a Survey of Such to Acquire Easements

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Recommendation: The Assistant City Manager and Representing Attorney

Action: Make a motion to approve a resolution declaring the necessity and authorizing a survey of land to be condemned for road and drainage improvements to Riverview Avenue.

Background: Scannell Properties, LLC, the developer for the Compass 70 Logistics Center, has been actively negotiating and acquiring the necessary easements for the Riverview improvements related to their project. There is one property remaining that they have been unable to successfully negotiate with to acquire the necessary easements. In order to complete the required public improvements to Riverview, a temporary construction easement and permanent drainage easement are necessary. The developer, our staff and engineer have discussed alternative options, but none are ideal for any party involved.

Discussion: Since these easements are necessary to complete public improvements and negotiations have been unsuccessful, the City may exercise the authority of eminent domain. This resolution starts the eminent domain process finding the project to be in the public interest and declaring the necessity of these easements for public use for road and drainage easements improvements on Riverview. The resolution also directs staff to order a survey of the land to be condemned.

Financial Impact: The eminent domain procedure, requires publication of this resolution, an ordinance, and hearing notices. Following the agenda items considered at this meeting, a petition will be filed and a hearing date is set. A judge may then order appraisers to appraise the value of the land to set the fair value for the easements. This entire eminent domain process, not including the cost for the easements, is estimated at $3,000 to $6,000. The attorneys and land owner will continue to discuss negotiations even after a resolution and ordinance is approved. Approving the items on the agenda does not require us to continue eminent domain proceedings should the land owner agree to negotiated terms for the easements. If so, we would not continue the eminent domain proceedings.

(Published _________________________)

RESOLUTION NO. ______

A RESOLUTION declaring the necessity and authorizing a survey and descriptions of lands necessary to be condemned for road and drainage improvements to Riverview Avenue in Bonner Springs, Wyandotte County, Kansas.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bonner Springs, Kansas:

Section 1. It is hereby found and determined necessary that certain lands and/or interests in lands be condemned for public use for road and drainage improvements to Riverview Avenue in Bonner Springs, Wyandotte County, Kansas.

Section 2. The City Council hereby directs and authorizes the City Manager and the City Public Works Director to cause a survey and description of such parcels to be undertaken and filed with the City Clerk; to thereafter prepare and submit to the City Council an ordinance authorizing the exercise of eminent domain with respect to such parcels; and upon approval of the same by the City Council to initiate eminent domain proceedings in the District Court of Wyandotte County, and to undertake all other necessary actions to complete acquisition of such parcels.

Section 3. This Resolution is effective upon its adoption by the City Council and its publication in the official City newspaper.

APPROVED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS THIS 14th DAY OF MARCH, 2022.

____
Jeff Harrington
Mayor

ATTEST:

____
Christina Brake
City Clerk

APPROVED AS TO FORM:

____
Tim Orrick
Orrick & Erskine, LLP
Eminent Domain Counsel to City

Memorandum

Date: March 14, 2022
To: Mayor and City Council
From: Amber Vogan

Subject: Ordinance Authorizing Eminent Domain Proceedings

Recommendation: The Assistant City Manager and Representing Attorney

Action: Make a motion to adopt an ordinance condemning lands or interest of lands for the road and drainage improvements to Riverview Avenue, and instituting eminent domain proceedings.

Background:

Discussion: This ordinance is the next step of the eminent domain proceedings. It authorizes the City's eminent domain attorney, Tim Orrick with Orrick & Erskine, LLP, to perform the necessary actions to acquire the easements for the Riverview Avenue road and drainage improvements.

Financial Impact: As with the previous item, approving this ordinance does not require us to continue eminent domain proceedings should the land owner agree to negotiated terms for the easements.

Published: ______________

ORDINANCE NO. _________________

AN ORDINANCE condemning lands or interests in lands for road and drainage improvements to Riverview Avenue in Bonner Springs, Wyandotte County, Kansas, and directing the City's Eminent Domain Counsel to institute eminent domain proceedings as provided by law to acquire the tracts and parcels of land described in this ordinance.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS:

1. The following described lands and/or interests in lands are hereby condemned and appropriated to the City of Bonner Springs, Kansas for road and drainage improvements to Riverview Avenue in Bonner Springs, Wyandotte County, Kansas, to-wit:

   See Exhibit "A", which is attached hereto and incorporated herein by reference;

2. It is hereby found that the costs of such project will be paid by the City of Bonner Springs.

3. The City's Eminent Domain Counsel is hereby ordered and directed forthwith to cause proceedings for the acquisition of the above-described property to be commenced in the Wyandotte County District Court and to do and perform all things which might be necessary and required by law to acquire the aforementioned rights in and to said property.

4. This ordinance shall take effect and be in force after its passage, approval and publication.

APPROVED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS THIS 14th DAY OF MARCH, 2022.

____
Jeff Harrington
Mayor

ATTEST:

____
Christina Brake
City Clerk

APPROVED AS TO FORM:

____
Tim Orrick
Orrick & Erskine, LLP
Eminent Domain Counsel to City

EXHIBIT “A”

DESCRIPTION OF REAL PROPERTY AND/OR REAL PROPERTY INTERESTS TO BE ACQUIRED:

Property Address: 11200 Riverview Avenue
County Parcel ID: 948911
Fee Simple Owner: Cheri Alane Stude Revocable Trust

Interests to be acquired:

Permanent Drainage Easement: A 29-foot wide strip of land in the Southwest Quarter of the Southeast Quarter of Section 10, Township 11 South, Range 23 East, Wyandotte County, Kansas, lying 14.5 feet on each side of the following centerline, being more particularly described as follows:

Commencing at the Southwest corner of the Southeast Quarter of said Section 10; thence North 87°39'00" East, along the South line of said Southeast Quarter, a distance of 1315.87 feet to a point on the East line of Southwest Quarter of said Southeast Quarter; thence departing said South line, North 01°59'09" West, along said East line, a distance of 62.39 feet to the Point of Beginning; thence North 61°30’03” West, a distance of 64.88 feet, and there terminating, containing 1,881 square feet, more or less. The outer boundary lines described above shall either be truncated or extended to terminate at the lines which contain the points of beginning and terminus as not to leave any areas of void or overlapping.

And

Temporary Construction Easement: All that part of the Southwest Quarter of the Southeast Quarter of Section 10, Township 11 South, Range 23 East, in Wyandotte County, Kansas, more particularly described as follows:

Commencing at the Southwest corner of the Southeast Quarter of said Section 10; thence North 87°39'00" East, along the South line of said Southeast Quarter, a distance of 657.83 feet; thence departing said South line, North 01°59'09" West, parallel with the East line of the Southwest Quarter of said Southeast Quarter, a distance of 20.00 feet to a point on the North right-of-way line of Riverview Avenue, as it now exists, and the Point of Beginning; thence continuing North 01°59'09" West a distance of 70.00 feet; thence North 87°39'00" East a distance of 59.79 feet; thence South 28°59'16" East a distance of 44.75 feet; thence North 87°39'00" East a distance of 497.86 feet; thence North 02°21'00" West a distance of 65.00 feet; thence North 87°39'00" East a distance of 80.48 feet to a point on the East line of Southwest Quarter of said Southeast Quarter; thence South 01°59'09" East, along said East line, a distance of 95.00 feet to a point on said North right-of-way line of Riverview Avenue; thence South 87°39'00" West, along said North right-of-way line, a distance of 658.04 feet to the Point of Beginning, containing 27,757 square feet, or 0.637 acres, more or less.

City Manager's Update

Date: Mar. 11th, 2022

To: Mayor and City Council

General

- **Parade of Hearts – A Heartland Celebration:** The City was selected as a host for one of the Parade of Hearts. During the week of March 14th, the heart will be delivered in Kelly Murphy Park. It will be on display in the park through June 1st. Our heart is titled "Kansas City: The Happy Place" designed by artist Micah Rott. It is a technicolor view of idyllic Kansas City. Beautiful whimsical flowers and a colorful skyline show off this city as a truly, happy place. Rott stated her "goal was to project a whimsical, 'sunny; view of Kansas City. Kansas City often feels like a city surrounded by beautiful bluffs. This is my thought of what the city looks like from one of those overlooks. The long view often reminds us that even in difficult circumstances, it's a pretty wonderful, vibrant place after all."

  The mission for the Parade of Hearts is to promote tourism and unite the region through a public art experience. The goal is to set a national example of unification, truly showing the country we are the heartland with a common purpose of making our communities strong. Embracing the Kansas City region as the "Heart of America," the event will energize the local economy, boost tourism, and revitalize retail and service sectors, and raise funds for those most affected by the events of 2020 and 2021. They anticipate tens of thousands of visitors to each heart neighborhood throughout the region. We anticipate area businesses around each heart activation area will experience increased patronage, tourism, and boost local economy. More information, along with a complete list of artists and locations, can be found at www.theparadeofhearts.com. They also plan to have a mobile app with the program information.

- **Tree City USA Growth Award:** For the first time since 2009, the City has received the Growth Award! As a Tree City, there are certain criteria that must be met in order to qualify for the additional Growth Award. Staff is already looking for ways to ensure that the City receives this award again for upcoming years. Along with this, the first round of trees from the Kansas Forestry Grant were planted last Fall, and an interactive map of locations and tree information is available at www.bonnersprings.org/trees.

- **myBonnerSprings Mobile App:** The City's new mobile app is now live and available for public download in the iOS and Google Play stores. You can access the store listings at links below. Images of the splash screens and menu are attached.
  - iOS Store Listing: https://apps.apple.com/app/mybonnersprings/id1609455641
  - Google Play Store Listing: https://play.google.com/store/apps/details?id=com.civicplus.ks_bonnersprings2

- **CPR Certification:** Do you need to be certified in CPR? There are a few class opportunities available in March, May, and June. Registration is $80 per person. Find out more at https://bit.ly/3HJYpaq.

Recreation

- Nathan Brungardt, Mitchell Drey, and Justine Spease have all successfully passed the Lifeguard Instructors Course and are ready to train future lifeguards.
- The Quest for the Blarney Stone will start on St. Patrick's Day! The winner of this FREE event will receive a 10-punch pass to the Bonner Springs Aquatic Center.

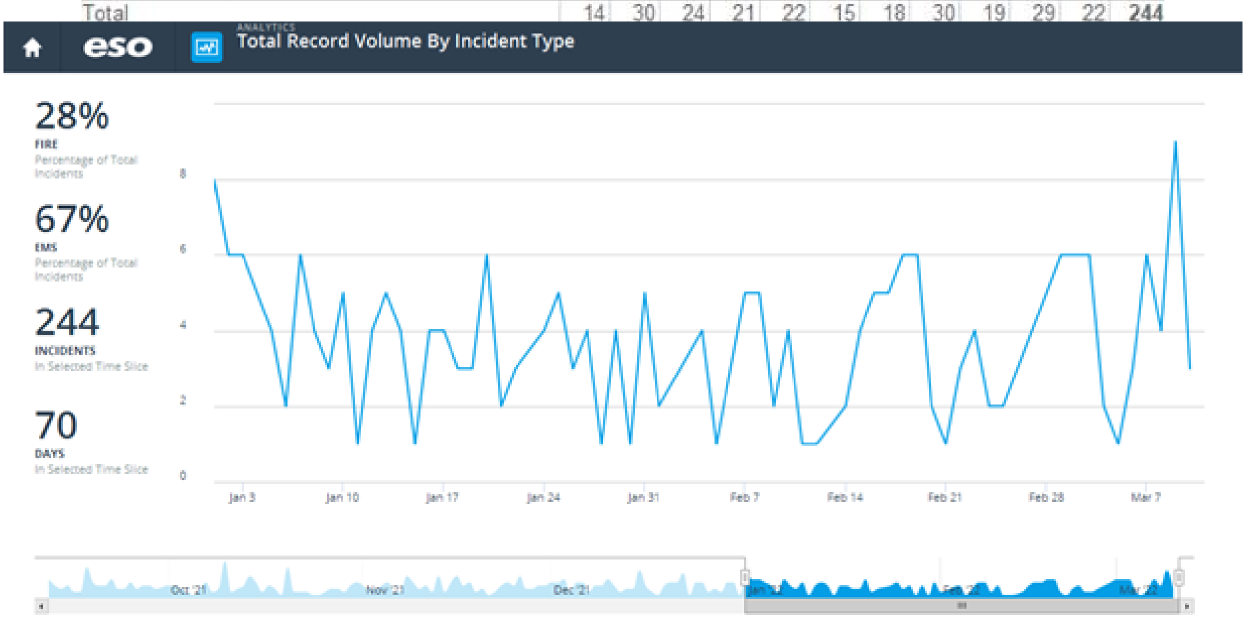
- On Wednesday, March 2nd, Gloria took 19 participants on a Casino trip with Lenexa. They all had a wonderful time! We're still accepting registrations for trips such as the Springtime in the South to Savannah, GA.
- Farmers Market Vendor Meeting will be Thursday, March 24th at 6pm in the City Council Chambers.
- Registration for Summer Camp (Camp Great Adventure) opened on Tuesday, March 1st. 81 participants have already registered.
- Staff has been asked by the YMCA to assist with 3rd Grade Swim Lessons. This assists with our goal of water safety education and maintains our working relationship with the YMCA and the School district.
- New program being planned by staff - Egg-stra Special Deliveries - Staff will deliver a bag of pre-filled Easter Eggs to your house on Saturday 4/16/22 for a small fee.
- Staff is collaborating with the Library on a reading program to be held at the pool this summer.
- **Sports:**
    - Youth Soccer registration ended on 3/6 with 157 participants (Higher than 2019!)
    - Summer Ball registration will close on April 17th
    - Adult Softball is scheduled to start June 6th and July 19 for Co-Rec and Men's leagues.

Fire/EMS

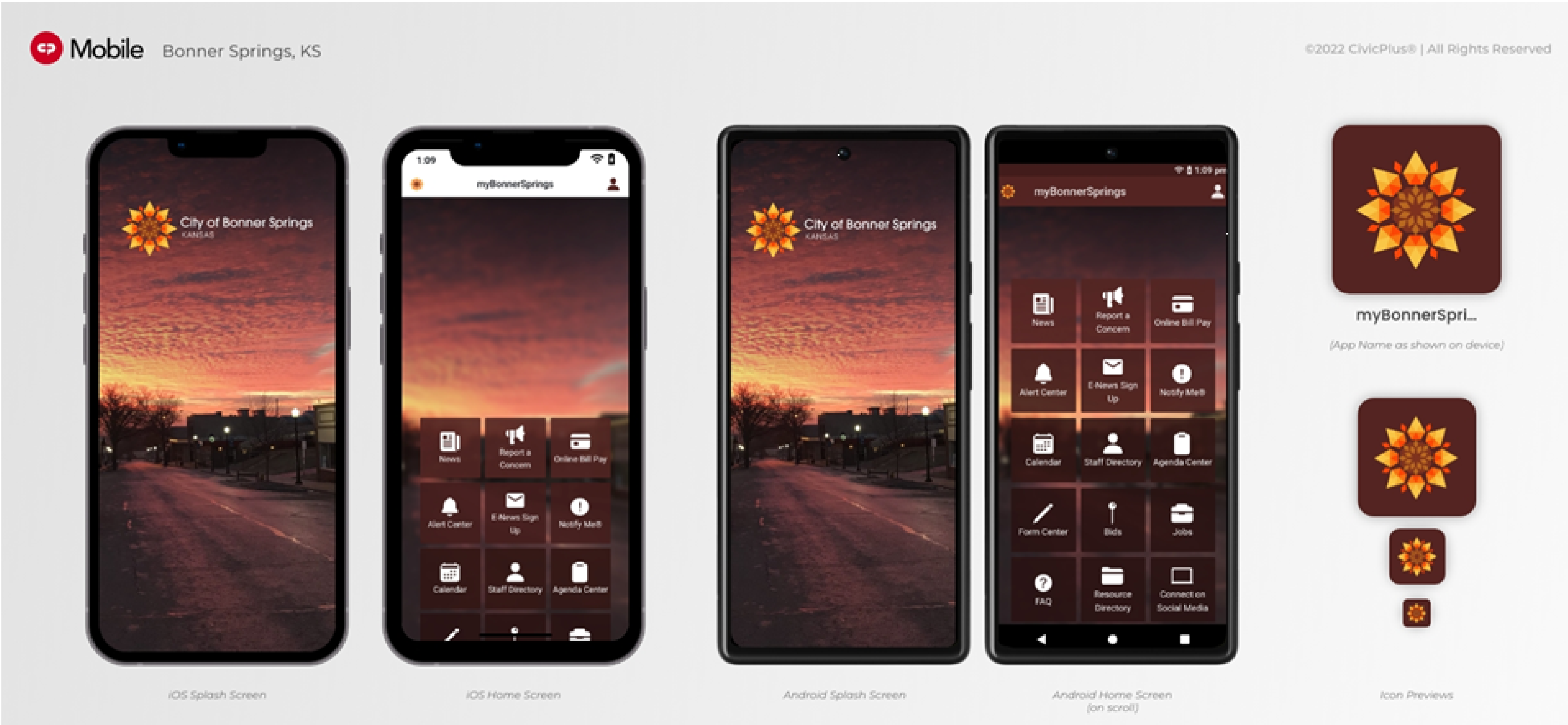
- Orientation for part-time staff continues and completed a joint training session with Police for medical/fire response incidents. Continuing to hire with Paramedics in highest demand.

Counts

Week Ending	1/2/22	1/9/22	1/16/22	1/23/22	1/30/22	2/6/22	2/13/22	2/20/22	2/27/22	3/6/22	3/13/22	Total
(32) Emergency medical service (EMS) incident	10	22	17	14	13	10	11	25	14	16	10	162
(61) Dispatched and canceled en route	1	1	3	2	1	1	1	2	1	2		15
(55) Public service assistance	1	2		2	5				1			11
(11) Structure Fire		1				2	1	2	1			7
(73) System or detector malfunction	1	2				1	1	1			1	7
(14) Natural vegetation fire	1				1	1						3
(50) Service call, other					1				1		1	3
Total	14	30	24	21	22	15	18	30	19	29	22	244



myBonnerSprings Mobile App Splash Screen and Menu



iOS Store iPhone App:

Google Play Store Android App:

3

Planning Pending Projects List

Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
FEBRUARY SUBMITTALS																
LS-01-22	February 1, 2022	Goudie (?)	30 & 80 S. 118th Street	Lot Split	PENDING PC APPROVAL			*March 15, 2022*				BHC Rhodes	A-1		2	
MARCH SUBMITTALS																
LS-02-22	March 8, 2022	Bonner Springs Church of Christ	405 E. Morse Ave	Lot Split	PENDING PC APPROVAL			*April 19, 2022*				BHC Rhodes	R-1		1	

PC = Planning Commission
CC = City Council
BZA = Board of Zoning Appeals

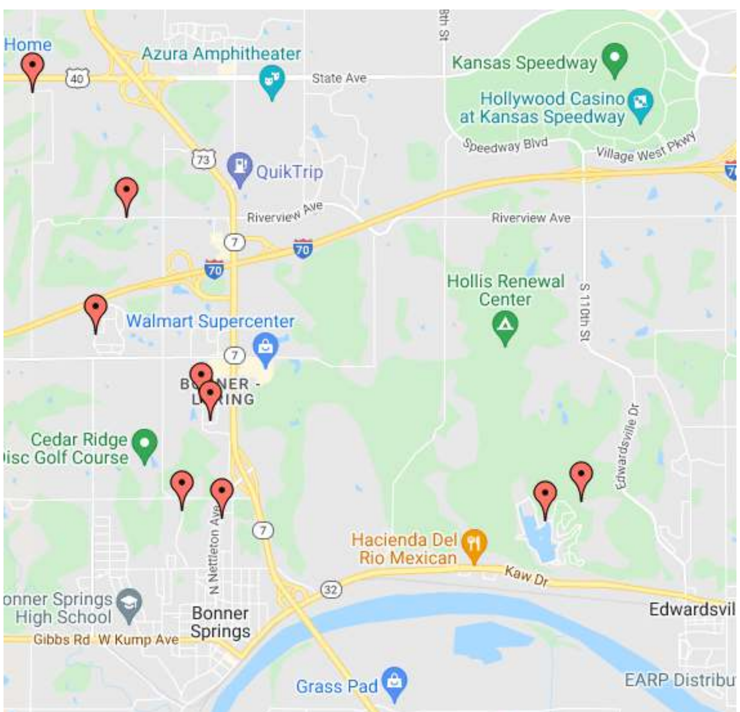
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 2/21/2022 THRU 3/6/2022

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DEMOLITION	0
ELECTRICAL	1
FENCE	1
FIREWORKS	0
MECHANICAL	3
PLUMBING	1
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	2
RIGHT OF WAY	0
SIGN	0
TENT	0
UTILITIES OFF	0
TOTAL	9



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: * - All USER: mstites

DATES: 2/21/2022 THRU 3/6/2022

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	1	3	3
GENERAL	0	12	2
INOP/UNLIC/ON-GRASS	4	17	24
OUTSIDE STORAGE	13	20	34
PERMIT CHECK	8	26	7
PROPERTY MAINTENANCE	6	7	10
SIGNS	13	66	0
SNOW & ICE	0	8	0
TALL GRASS/WEEDS	0	2	0
TOTALS	45	161	80

Report shows number of locations. Multiple violations are found at many locations.