



City of Bonner Springs

KANSAS

Monday, March 28, 2022

200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

WORKSHOP MEETING - 6:30 p.m.
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 SESSION - 6:30 P.M.

1. City Clerk 2021 Review

Action

Recommendation

Documents:

2. Police Department 2021 review

Action

Recommendation

Documents:

3. Fire/EMS Department 2021 review

Action

Recommendation

Documents:

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 March 14, 2022 City Council Meeting

Action

Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 03142022 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

3. Appointments to Boards and Commissions

Action

Make a motion to approve the appointments to boards and commissions.

Recommendation

Documents:

4. Public Use Request - Farmers Market 2022

Action

Make a motion to approve the Public Use Request for the 2022 Farmers Market.

Recommendation

Documents:

1. Public Use request - Farmers Market 2022

OLD BUSINESS

NEW BUSINESS

1. Drug & Alcohol Advisory Committee 2022 Funding Recommendations

Action	Make a motion to approve funding in the amount of \$11,500 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee.
Recommendation	Staff and the Drug and Alcohol Advisory Committee recommend approval

Documents:

1. Clark Middle School
2. Project Graduation
3. PACES
4. Police Department
5. Fire-EMS Department

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 3-25-22
2. 3.24.22 Pending Planning Project List
3. InCode Building Permit Report
4. InCode Code Enforcement Report

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's report

Action

Recommendation

Documents:

Memorandum

Date: March 28, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the March 14, 2022 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – March 14, 2022

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

Councilmembers present: Mayor Harrington, Shannon, Long, Thompson, Wood, Gurley, Stephens and Reeves. Councilmember Kipp was absent.

City staff present: Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Matt Zayas, Assistant to the City Manager and Chris Jennings, Deputy Fire Chief/EMS Director

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.

Citizen Concerns about Items Not on Today's Agenda – None Presented

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 28, 2022 City Council Meeting
2. Claims for City Operations

Gurley moved and Wood seconded to approve the consent agenda as presented. Unanimous approval.

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Resolution to Adopt the Wyandotte County Emergency Operation Plan 2021** – Shannon moved and Stephens seconded to approve a resolution adopting the Wyandotte County Emergency Operations Plan 2021. Unanimous approval. Assigned Resolution No. 2022- 06
2. **Resolution Finding Land to be in Public Interest and Authorizing a Survey of Such to Acquire Easements** - Stephens moved and Shannon seconded to approve a resolution declaring the necessity and authorizing a survey of land to be condemned for road and drainage. Unanimous approval. Assigned Resolution No. 2022- 07.
3. **Ordinance Authorizing Eminent Domain Proceedings** - Shannon moved and Gurley seconded to adopt an ordinance condemning lands or interest of lands for the road and drainage improvements to Riverview Avenue, and instituting eminent domain proceedings. Unanimous approval. Assigned Ordinance No. 2524.

REPORTS

Item No. 1: City Manager's Report – The Assistant City Manager reported:

- A “Parade of Hearts” art piece was installed in Kelly Murphy Park.
- The City's new mobile app is available.
- The League of Kansas Municipalities' Governing Body Institute is coming up in April; Councilmembers need to let the City Clerk know by April 15th if they wish to attend.

Item No. 2: City Council Items

- Wood is impressed with the process and access to participation in the Council meetings.
- Stephens wished everyone a Happy Pi Day.
- Stephens asked about orange fencing and improvements to drainage ditch on Kansas Avenue

- Stephens stated a constituent reported a near miss with a fire truck leaving the station at Metropolitan and Nettleton; the constituent did not hear the sirens until the truck was right there and the corner has very limited visibility.
- Gurley asked for an update about 125 Oak Street.

Item No. 3: Mayor's Report

- Attended the Tiblow Days planning meeting
- Thanked Councilmember Stephens for filling in while he was on vacation.

The meeting adjourned at 7:57 p.m.

_____ Christina Brake, City Clerk

DRAFT

Memorandum

Date: March 28, 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 \$ 9,373.88 and the regular claims in the amount of \$ 333,213.21.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00362 - PAYROLL 3/18/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
0122	BONNER SPGS FIREFIGHTERS ASSC	03/18/2022	Regular	0.00	72.00	148013
7513	HSA BANK	03/18/2022	Regular	0.00	6,673.18	148014
0898	ICMA RETIREMENT CORPORATION	03/18/2022	Regular	0.00	1,244.70	148015
11868	KAITLYN E KRUG	03/18/2022	Regular	0.00	120.00	148016
11761	KATELYN M. HARRIS	03/18/2022	Regular	0.00	120.00	148017
9879	MAINSTREET CREDIT UNION	03/18/2022	Regular	0.00	885.00	148018
10030	QUALITY SPEAKS, LLC	03/18/2022	Regular	0.00	199.00	148019
10654	SYDNEE OELSCHLAEGER	03/18/2022	Regular	0.00	60.00	148020

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	8	0.00	9,373.88
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
	15	8	0.00	9,373.88



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 3/18/2022 - 3/18/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0122 - BONNER SPGS FIREFIGHTERS ASSC				
BONNER SPRINGS, KS 66012				
BONNER SPGS FIREFIGHTERS	0001611	03/18/2022	FIRE DEPT DUES PAYROLL MARCH 2022	72.00
Vendor 0122 - BONNER SPGS FIREFIGHTERS ASSC Total:				72.00
Vendor: 7513 - HSA BANK				
PO BOX 939				
SHEBOYGAN, WI 53082-0939				
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	1,735.68
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	125.00
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	125.00
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	187.50
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	62.50
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	875.00
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	187.50
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	250.00
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	1,625.00
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	687.50
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	375.00
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	312.50
HSA BANK	0001613	03/18/2022	HEALTH SAVINGS ACCOUNT FOR 3/18/2022	125.00
Vendor 7513 - HSA BANK Total:				6,673.18
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
P O BOX 64553				
BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0001614	03/18/2022	PR-457-VANTAGEPOINT TRNFS AGENT 301961	889.70
ICMA RETIREMENT CORPORA	0001615	03/18/2022	PR-ROTH-VANTAGEPOINT TRNFS AGENT 706353	355.00
Vendor 0898 - ICMA RETIREMENT CORPORATION Total:				1,244.70
Vendor: 11868 - KAITLYN E KRUG				
837 S. 132ND STREET				
BONNER SPRINGS, KS 66012-				
KAITLYN E KRUG	KK03052022	03/18/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00
KAITLYN E KRUG	KK03122022	03/18/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00
Vendor 11868 - KAITLYN E KRUG Total:				120.00
Vendor: 11761 - KATELYN M. HARRIS				
524 BRENT DR				
BONNER SPRINGS, KS 66012-				
KATELYN M. HARRIS	KH03052022	03/18/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00

Expense Approval Report

Post Dates: 3/18/2022 - 3/18/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KATELYN M. HARRIS	KH03122022	03/18/2022	VOLLEYBALL OFFICIAL- 4 MATCHES	60.00
Vendor 11761 - KATELYN M. HARRIS Total:				120.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTM DEPT-SEG PR				
13001 W 95TH STREET				
LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0001612	03/18/2022	PAYROLL FOR 3/18/2022	885.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				885.00
Vendor: 10030 - QUALITY SPEAKS, LLC				
LOCKBOX NUMBER 913162				
PO BOX 31001-3162				
PASADENA, CA 91110-3162				
QUALITY SPEAKS, LLC	6850324	03/18/2022	LATE FEE	1.31
QUALITY SPEAKS, LLC	6853756	03/18/2022	PHONE SERVICE MONTHLY- JANUARY 2022	65.46
QUALITY SPEAKS, LLC	6875867	03/18/2022	PHONE SERVICES (MONTHLY) FEBRUARY 2022	65.46
QUALITY SPEAKS, LLC	6879329	03/18/2022	LATE FEE	1.31
QUALITY SPEAKS, LLC	6900898	03/18/2022	PHONE SERVICES (MONTHLY) MARCH 2022	65.46
Vendor 10030 - QUALITY SPEAKS, LLC Total:				199.00
Vendor: 10654 - SYDNEE OELSCHLAEGER				
15852 182ND ST				
TONGANOXIE, KS 66086				
SYDNEE OELSCHLAEGER	SO03052022	03/18/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00
Vendor 10654 - SYDNEE OELSCHLAEGER Total:				60.00
Grand Total:				9,373.88



Bonner Springs, KS

Check Register

Packet: APPKT00366 - CHECK RUN 3/22/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM	03/22/2022	Regular	0.00	6,914.36	148021
7653	ABBIE OWENS	03/22/2022	Regular	0.00	70.00	148022
9828	ABC TIRE, LLC	03/22/2022	Regular	0.00	237.00	148023
1649	ADAM KHAN	03/22/2022	Regular	0.00	48.74	148024
5763	AERO-MOD, INC.	03/22/2022	Regular	0.00	2,261.66	148025
0402	ALDEN-HARRINGTON FUNERAL HOM	03/22/2022	Regular	0.00	110.00	148026
10078	AMAZON CAPITAL SERVICES, INC AN	03/22/2022	Regular	0.00	1,534.06	148027
2953	AMBER VOGAN	03/22/2022	Regular	0.00	325.27	148028
4413	AT & T 5001	03/22/2022	Regular	0.00	1,997.35	148029
5615	AT & T 5011	03/22/2022	Regular	0.00	291.58	148030
5184	AT & T MOBILITY	03/22/2022	Regular	0.00	2,674.28	148031
7913	AT&T	03/22/2022	Regular	0.00	79.54	148032
11698	AT&T 5019	03/22/2022	Regular	0.00	594.52	148033
2470	ATMOS ENERGY	03/22/2022	Regular	0.00	5,327.46	148034
7514	AXIOM INSTRUMENTATION SERVICE	03/22/2022	Regular	0.00	150.00	148035
6536	BANKCARD PROCESSING CENTER	03/22/2022	Regular	0.00	8,671.55	148036
11796	BOB ALLEN FORD OTTAWA INC	03/22/2022	Regular	0.00	5,552.61	148037
0121	BONNER SPGS LIBRARY	03/22/2022	Regular	0.00	21,639.85	148038
4743	BSN SPORTS, INC	03/22/2022	Regular	0.00	398.17	148039
11793	CHARTER COMMUNICATIONS HOLDIN	03/22/2022	Regular	0.00	236.93	148040
10027	CINTAS	03/22/2022	Regular	0.00	296.98	148041
11827	CLARKE POWER SERVICES, INC	03/22/2022	Regular	0.00	1,154.73	148042
10136	COMPLIANCEONE	03/22/2022	Regular	0.00	945.00	148043
0716	CORE & MAIN LP	03/22/2022	Regular	0.00	3,693.45	148044
0014	DEFFENBAUGH INDUSTRIES INC WM	03/22/2022	Regular	0.00	843.82	148045
0192	DOUGLAS PUMP SERVICE INC	03/22/2022	Regular	0.00	2,985.00	148046
6029	DURKIN EQUIPMENT CO	03/22/2022	Regular	0.00	619.03	148047
5420	EVERETT MILBERGER PEST CONTROL	03/22/2022	Regular	0.00	150.00	148048
10942	EVERGY KANSAS CENTRAL INC FKA I	03/22/2022	Regular	0.00	34,928.50	148049
10263	FELD FIRE	03/22/2022	Regular	0.00	1,950.00	148050
4342	FELDMANS	03/22/2022	Regular	0.00	241.38	148051
11686	FIRE RECOVERY EMS	03/22/2022	Regular	0.00	1,597.54	148052
11792	FREESE AND NICHOLS, INC	03/22/2022	Regular	0.00	2,183.88	148053
2755	FTC EQUIPMENT LLC	03/22/2022	Regular	0.00	1,080.00	148054
1942	GRASS PAD INC	03/22/2022	Regular	0.00	319.10	148055
1532	GT DISTRIBUTORS	03/22/2022	Regular	0.00	333.77	148056
1089	HAWKINS, INC	03/22/2022	Regular	0.00	4,536.08	148057
7242	HELGET GAS PRODUCTS INC	03/22/2022	Regular	0.00	272.77	148058
6791	ICON ENTERPRISES, INC.	03/22/2022	Regular	0.00	7,371.00	148059
0916	INTERNATIONAL INSTITUTE OF MUN	03/22/2022	Regular	0.00	175.00	148060
3289	J & D EQUIPMENT INC	03/22/2022	Regular	0.00	3,453.66	148061
5345	JOHNSON COUNTY WASTEWATER	03/22/2022	Regular	0.00	379.32	148062
1021	JSC	03/22/2022	Regular	0.00	190.00	148063
10214	KC AUCTION DIRECT LLC	03/22/2022	Regular	0.00	2,795.93	148064
10369	KENDRA ANTHONY	03/22/2022	Regular	0.00	180.50	148065
3516	KUTAK ROCK LLP	03/22/2022	Regular	0.00	9,900.00	148066
11253	LEAVENWORTH COUNTY HUMANE S	03/22/2022	Regular	0.00	100.00	148067
11619	LESLIE LLOYD HAROLD	03/22/2022	Regular	0.00	3,849.75	148068
6250	LEXIS NEXIS RISK DATA MGMT INC	03/22/2022	Regular	0.00	210.30	148069
8073	MARIA MARTINEZ	03/22/2022	Regular	0.00	100.00	148070
7347	MCGUIRE ELECTRIC, LLC	03/22/2022	Regular	0.00	1,400.00	148071
9817	MEDASSURE HEARTLAND, LLC	03/22/2022	Regular	0.00	41.20	148072
5912	MID AMERICA REGIONAL COUNCIL	03/22/2022	Regular	0.00	901.00	148073
8001	MIDWEST PUBLIC RISK	03/22/2022	Regular	0.00	93,394.00	148074

Check Register

Packet: APPKT00366-CHECK RUN 3/22/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11389	MISSION COMMUNICATIONS, LLC	03/22/2022	Regular	0.00	2,601.00	148075
6849	MJV-A LLC	03/22/2022	Regular	0.00	166.94	148076
11810	MORIDGE MANUFACTURING, INC	03/22/2022	Regular	0.00	27,757.54	148077
11818	OKLAHOMA STATE UNIVERSITY	03/22/2022	Regular	0.00	50.00	148078
0947	O'REILLY AUTO STORES INC	03/22/2022	Regular	0.00	775.12	148079
11769	OTTAWA BUS SERVICE, INC.	03/22/2022	Regular	0.00	974.50	148080
2955	P.B. HOIDALE CO. INC	03/22/2022	Regular	0.00	262.00	148081
3393	PACE ANALYTICAL	03/22/2022	Regular	0.00	721.00	148082
11541	PEREGRINE CORPORATION	03/22/2022	Regular	0.00	861.44	148083
7889	PREMIER AUTOMOTIVE OF BS LLC	03/22/2022	Regular	0.00	669.95	148084
11091	QUADIENT FINANCE USA INC	03/22/2022	Regular	0.00	820.00	148085
0753	RAYNOR GARAGE DOORS	03/22/2022	Regular	0.00	295.67	148086
8031	REDDI SERVICES INC	03/22/2022	Regular	0.00	1,620.00	148087
10641	REDISHRED KANSAS INC PROSHRED	03/22/2022	Regular	0.00	134.40	148088
11773	RONALD TILDEN	03/22/2022	Regular	0.00	65.00	148089
3714	SAMS CLUB DIRECT COMMERCIAL C	03/22/2022	Regular	0.00	102.30	148090
6010	SCHUETZ CONSTRUCTION	03/22/2022	Regular	0.00	3,712.00	148091
7485	SCHULTE SUPPLY INC	03/22/2022	Regular	0.00	215.76	148092
11859	Sean Gordon	03/22/2022	Regular	0.00	9,425.00	148093
11866	SHANNON CASEY	03/22/2022	Regular	0.00	200.00	148094
8822	SHAWNEE MISSION FORD INC	03/22/2022	Regular	0.00	844.85	148095
7934	SITEONE LANDSCAPE SUPPLY HOLDI	03/22/2022	Regular	0.00	116.00	148096
7670	STAPLES CONTRACT & COMMERCIA	03/22/2022	Regular	0.00	688.83	148097
11243	STIFEL, NICOLAUS & CO INC	03/22/2022	Regular	0.00	8,650.00	148098
7965	SUNBELT RENTALS, INC	03/22/2022	Regular	0.00	10,287.14	148099
10879	TEUTONIC HOLDINGS LLC SYNDEO L	03/22/2022	Regular	0.00	203.87	148100
10854	THE JATH GROUP, INC	03/22/2022	Regular	0.00	919.30	148101
0591	TIRE TOWN	03/22/2022	Regular	0.00	253.75	148102
6802	TOTAL ELECTRIC CONTRACTORS INC	03/22/2022	Regular	0.00	223.00	148103
7715	TYLER TECHNOLOGIES INC	03/22/2022	Regular	0.00	1,102.50	148104
3025	U.S. VENTURE, INC	03/22/2022	Regular	0.00	608.76	148105
3736	UNIFIED TREASURER	03/22/2022	Regular	0.00	1,114.75	148106
6819	UNIFIRST CORPORATION	03/22/2022	Regular	0.00	170.81	148107
4137	UNIVERSITY OF KS HOSPITAL AUTH	03/22/2022	Regular	0.00	60.00	148108
0915	VERIZON WIRELESS	03/22/2022	Regular	0.00	200.05	148109
10597	VIRTRA, INC	03/22/2022	Regular	0.00	5,500.00	148110
7375	WATCHMEN SECURITY SERVICES	03/22/2022	Regular	0.00	1,700.00	148111
1321	WESTLAKE HARDWARE	03/22/2022	Regular	0.00	1,012.36	148112
	Void	03/22/2022	Regular	0.00	0.00	148113
8411	WILSON & COMPANY ENGINEERS	03/22/2022	Regular	0.00	6,440.00	148114

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	187	93	0.00	333,213.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	187	94	0.00	333,213.21



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	46791	03/22/2022	K9 Transport System for Police Interceptor Utility	6,763.55
911 CUSTOM	48185	03/22/2022	UNIT 47	129.75
911 CUSTOM	48910	03/22/2022	SHIPPING	21.06
Vendor 6515 - 911 CUSTOM Total:				6,914.36
Vendor: 7653 - ABBIE OWENS				
30 N 131ST TERR				
APT C-205				
BONNER SPRINGS, KS 66012-				
ABBIE OWENS	36148380	03/22/2022	REFUND DEPOSIT-HONEYBEE ROOM 3/5/2022	100.00
ABBIE OWENS	36148380	03/22/2022	RETAIN PORTION OF DEPOSIT	-30.00
Vendor 7653 - ABBIE OWENS Total:				70.00
Vendor: 9828 - ABC TIRE, LLC				
4401 GARDNER AVE				
KANSAS CITY, MO 64120				
ABC TIRE, LLC	84351	03/22/2022	RECYCLE 79 TIRES	237.00
Vendor 9828 - ABC TIRE, LLC Total:				237.00
Vendor: 1649 - ADAM KHAN				
9937 FAIRLANE ROAD				
LENEXA, KS 66215-				
ADAM KHAN	0001617	03/22/2022	REFUND FOR OVERWITHOLDING OF INSURANCE- A KHAN	48.74
Vendor 1649 - ADAM KHAN Total:				48.74
Vendor: 5763 - AERO-MOD, INC.				
7927 US HWY 24				
MANHATTAN, KS 66502				
AERO-MOD, INC.	SO41544-3	03/22/2022	REPLACE FLANGE FOR SLUDGE PRESS-WWTP	2,261.66
Vendor 5763 - AERO-MOD, INC. Total:				2,261.66
Vendor: 0402 - ALDEN-HARRINGTON FUNERAL HOME				
220 OAK STREET				
BONNER SPRINGS, KS 66012				
ALDEN-HARRINGTON FUNERA	2333	03/22/2022	FLOWERS	50.00
ALDEN-HARRINGTON FUNERA	2338	03/22/2022	FLOWERS FOR PAST EMS CHIE	60.00
Vendor 0402 - ALDEN-HARRINGTON FUNERAL HOME Total:				110.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	14V9-GX6W-QQ13	03/22/2022	OFFICE/COMPUTER SUPPLIES	174.94
AMAZON CAPITAL SERVICES, I	16FK-FRTK-XTJM	03/22/2022	PEN REFILLS-CITY CLERK	13.98
AMAZON CAPITAL SERVICES, I	16FK-FRTK-XTJM	03/22/2022	INK ROLLER-MUNICIPAL COUR	7.50
AMAZON CAPITAL SERVICES, I	1HD3-Y7F3-WRVW	03/22/2022	PENS AND COMPUTER CABLE	23.71
AMAZON CAPITAL SERVICES, I	1J3W-V7XK-Y4M4	03/22/2022	WIRE CONNECTORS/HEAT SHRINK	72.99
AMAZON CAPITAL SERVICES, I	1J3W-V7XK-Y4M4	03/22/2022	COFFEE FITERS, SUPPLIES	49.46
AMAZON CAPITAL SERVICES, I	1J3W-V7XK-Y4M4	03/22/2022	MEDICAL EQUIPMENT ID PATCHES	113.94
AMAZON CAPITAL SERVICES, I	1J3W-V7XK-Y4M4	03/22/2022	COMPUTER HARDWARE	179.00

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES, I	1JX7-XDH6-1FJ6	03/20/2022	10 X 10 TENT-FILE FOLDER TABS-2 AED LOCATOR SIGNS	357.25
AMAZON CAPITAL SERVICES, I	1JX7-XDH6-1FJ6	03/20/2022	10 X 10 TENT-FILE FOLDER TABS-2 AED LOCATOR SIGNS	7.99
AMAZON CAPITAL SERVICES, I	1JX7-XDH6-1FJ6	03/20/2022	10 X 10 TENT-FILE FOLDER TABS-2 AED LOCATOR SIGNS	38.06
AMAZON CAPITAL SERVICES, I	1M9P-JT7T-Q93R	03/22/2022	STOAGE CABINET-BLDG MAIN	464.99
AMAZON CAPITAL SERVICES, I	1QJ1-RYTF-LJ1F	03/22/2022	JANITORIAL/LAUNDRY TOOLS	30.25
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				1,534.06

Vendor: 2953 - AMBER VOGAN
1708 MICHAEL STREET
LEAVENWORTH, KS 66048

AMBER VOGAN	0001637	03/22/2022	KDOC MURAL MAKING	165.27
AMBER VOGAN	0001637	03/22/2022	KDOC MURAL MAKING	160.00
Vendor 2953 - AMBER VOGAN Total:				325.27

Vendor: 4413 - AT & T 5001

P O BOX 5001

CAROL STREAM, IL 60197-5001

AT & T 5001	913-A32-003 805 8	03/22/2022	PHONE SERVICE-2/11- 3/10/2022	1,997.35
Vendor 4413 - AT & T 5001 Total:				1,997.35

Vendor: 5615 - AT & T 5011

P O BOX 5011

CAROL STREAM, IL 60197-5011

AT & T 5011	0790469593-022522	03/22/2022	SPECIAL CIRCUTS AND ALARMS 2/25-3/24/2022	17.58
AT & T 5011	0790469593-022522	03/22/2022	SPECIAL CIRCUTS AND ALARMS 2/25-3/24/2022	134.00
AT & T 5011	0790469593-022522	03/22/2022	SPECIAL CIRCUTS AND ALARMS 2/25-3/24/2022	140.00
Vendor 5615 - AT & T 5011 Total:				291.58

Vendor: 5184 - AT & T MOBILITY

P O BOX 6463

CAROL STREAM, IL 60197-6463

AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	104.20
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	50.10
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	636.77
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	45.06
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	1,053.81
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	187.62
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	273.92
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	277.74
AT & T MOBILITY	287288930469x03192022	03/22/2022	MOBILE PHONE SERVICE 2/12 -3/11/2022	45.06
Vendor 5184 - AT & T MOBILITY Total:				2,674.28

Vendor: 11698 - AT&T 5019

P.O. BOX 5019

CAROL STREAM, IL 60197-5019

AT&T 5019	5480888604	03/22/2022	MONTHLY FIBER OPTICS SERVICE	297.26
AT&T 5019	5480888604	03/22/2022	MONTHLY FIBER OPTICS SERVICE	297.26
Vendor 11698 - AT&T 5019 Total:				594.52

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7913 - AT&T				
PO BOX 5014				
CAROL STREAM, IL 60197-5014				
AT&T	117079761 MAR 2022	03/22/2022	INTERNET SERVICE 3/10-4/9/2022 POOL	79.54
Vendor 7913 - AT&T Total:				79.54

Vendor: 2470 - ATMOS ENERGY**P.O. BOX 740353****CINCINNATI, OH 45274-0353**

ATMOS ENERGY	0001602	03/22/2022	GAS SERVICE	1,419.24
ATMOS ENERGY	0001602	03/22/2022	GAS SERVICE	1,771.96
ATMOS ENERGY	0001602	03/22/2022	GAS SERVICE	860.64
ATMOS ENERGY	0001602	03/22/2022	GAS SERVICE	224.70
ATMOS ENERGY	0001602	03/22/2022	GAS SERVICE	860.64
ATMOS ENERGY	0001602	03/22/2022	GAS SERVICE	130.88
ATMOS ENERGY	0001622	03/22/2022	GAS SERVICE	59.40
Vendor 2470 - ATMOS ENERGY Total:				5,327.46

Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES**5400 JOHNSON DRIVE, SUITE 161****MISSION, KS 66205**

AXIOM INSTRUMENTATION SE	19-1314	03/22/2022	REPAIR JO CO WW METER	150.00
Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:				150.00

Vendor: 6536 - BANKCARD PROCESSING CENTER**PO BOX 6818****CAROL STREAM, IL 60197-6818**

BANKCARD PROCESSING CEN	0001624	03/22/2022	APPL TO KDA FOR NEW WATER PLANT-KS DEPT OF AG	480.00
BANKCARD PROCESSING CEN	0001624	03/22/2022	HOOD WRAP ON F450 VID #528	230.00
BANKCARD PROCESSING CEN	0001625	03/22/2022	PARKING TAPE & LABEL REFILL	33.73
BANKCARD PROCESSING CEN	0001625	03/22/2022	WWTP PRINTER INK	11.99
BANKCARD PROCESSING CEN	0001625	03/22/2022	PU PART FOR WTP-K-TAG	3.50
BANKCARD PROCESSING CEN	0001625	03/22/2022	PARKING TAPE & LABEL REFILL	33.73
BANKCARD PROCESSING CEN	0001626	03/22/2022	NOTARY STAMPS X 2	32.68
BANKCARD PROCESSING CEN	0001626	03/22/2022	BOTTLED WATER	14.90
BANKCARD PROCESSING CEN	0001626	03/22/2022	NOTARY STAMPS X 2	32.68
BANKCARD PROCESSING CEN	0001627	03/22/2022	3-2022 NATL. PW WORKS WK POSTER	42.00
BANKCARD PROCESSING CEN	0001627	03/22/2022	OFFICE CHAIR-STREET SUPT.	329.99
BANKCARD PROCESSING CEN	0001627	03/22/2022	CHEMICAL SPRAYERS, DRUMP PUMPS	196.32
BANKCARD PROCESSING CEN	0001627	03/22/2022	MIRROR BRACKET-VID # 553	64.22
BANKCARD PROCESSING CEN	0001627	03/22/2022	1-1ST RESP LICENSE PLATES	29.77
BANKCARD PROCESSING CEN	0001627	03/22/2022	BROOMS & HOSE NOZZLE FOR PW SHOP	112.82
BANKCARD PROCESSING CEN	0001627	03/22/2022	CASE OF GLASS CLEANER	42.39
BANKCARD PROCESSING CEN	0001627	03/22/2022	1-1ST RESP LICENSE PLATES	29.78
BANKCARD PROCESSING CEN	0001628	03/22/2022	CAMP CLASS FOR MD-KCCTO	20.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	56 TOW-SANTA FE TOW	140.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	TPO TRAINING=HEARTLAND TOA	600.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	JOHN E REID- TRAINING	470.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	HAMPTON INN- TRAINING HOTEL	334.08
BANKCARD PROCESSING CEN	0001629	03/22/2022	TRANSPORT SAFETY CONFERENCE	100.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	ASP CREDIT	-200.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	FBI LEEDA TRAINING	50.00
BANKCARD PROCESSING CEN	0001629	03/22/2022	K9 CARE	363.50
BANKCARD PROCESSING CEN	0001629	03/22/2022	K9 CARE-AID	419.45
BANKCARD PROCESSING CEN	0001629	03/22/2022	K9 CARE-AID	424.19

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0001629	03/22/2022	K9 CARE-REFUND	-0.43
BANKCARD PROCESSING CEN	0001629	03/22/2022	RANGE SUPPLIES	267.75
BANKCARD PROCESSING CEN	0001629	03/22/2022	LOBBY MONITOR-OPTISIGNS	7.50
BANKCARD PROCESSING CEN	0001629	03/22/2022	LOBBY MONITOR-OPTISIGNS	7.50
BANKCARD PROCESSING CEN	0001630	03/22/2022	DRIVER TRAINING-REFUND	-3,095.00
BANKCARD PROCESSING CEN	0001630	03/22/2022	WINTER RELAXER EVENT	50.00
BANKCARD PROCESSING CEN	0001630	03/22/2022	DRIVER TRAINING	3,203.95
BANKCARD PROCESSING CEN	0001630	03/22/2022	RANGE DUMPSTER RENTAL	78.64
BANKCARD PROCESSING CEN	0001630	03/22/2022	RADIO EQUIPMENT	334.99
BANKCARD PROCESSING CEN	0001630	03/22/2022	WINTER COAT	90.45
BANKCARD PROCESSING CEN	0001631	03/22/2022	ANIMAL SAFETY DECALS	184.44
BANKCARD PROCESSING CEN	0001631	03/22/2022	GIVEAWAY BSPD PENS	407.90
BANKCARD PROCESSING CEN	0001631	03/22/2022	BUSINESS CARDS	30.99
BANKCARD PROCESSING CEN	0001632	03/22/2022	LGI FOR MD, JS & NB	307.50
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	25.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	45.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	10.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	20.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	115.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	10.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	27.58
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	15.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	80.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	25.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	30.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	MURAL MAKING TRAINING	92.25
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	WELCOME MAGNETS	474.25
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CEN	0001633	03/22/2022	EMAILS-MICROSOFT	15.00
BANKCARD PROCESSING CEN	0001634	03/22/2022	SHIPPING CHARGES-RETURN OF GAS CALIB	67.56
BANKCARD PROCESSING CEN	0001634	03/22/2022	ACTIVE911 PAGING	79.80
BANKCARD PROCESSING CEN	0001634	03/22/2022	ADOBE SUITE SOFTWARE	29.99
BANKCARD PROCESSING CEN	0001634	03/22/2022	ADOBE SUITE SOFTWARE	29.99
BANKCARD PROCESSING CEN	0001634	03/22/2022	STORAGE CONTAINERS	39.97
BANKCARD PROCESSING CEN	0001634	03/22/2022	VEHICLE CAR WASHES	26.99
BANKCARD PROCESSING CEN	0001634	03/22/2022	ICE MELT	97.57
BANKCARD PROCESSING CEN	0001634	03/22/2022	DUTY RM STATUS MONITOR & COMP REPAIR	140.65
BANKCARD PROCESSING CEN	0001634	03/22/2022	CABLE SERVICES	92.14
BANKCARD PROCESSING CEN	0001634	03/22/2022	MEDICAL ID TAGS	48.95
BANKCARD PROCESSING CEN	0001634	03/22/2022	GAS CALIBRATION METER BASE UNIT	327.74
BANKCARD PROCESSING CEN	0001635	03/22/2022	CONFERENCE-SHRM	264.38
BANKCARD PROCESSING CEN	0001635	03/22/2022	EMPLOYEE APPRECIATION LUNCH	103.84
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				8,671.55

Vendor: 11796 - BOB ALLEN FORD OTTAWA INC
2320 S. OAK STREET
OTTAWA, KS 66067-

BOB ALLEN FORD OTTAWA IN	FOCS232657	03/22/2022	UNIT 47	1,006.30
BOB ALLEN FORD OTTAWA IN	FOCS232657 A	03/15/2022	UNIT 47	972.81
BOB ALLEN FORD OTTAWA IN	FOCS232688	03/22/2022	UNIT 47	3,573.50
Vendor 11796 - BOB ALLEN FORD OTTAWA INC Total:				5,552.61

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0121 - BONNER SPGS LIBRARY				
201 N NETTLETON				
BONNER SPRINGS, KS 66012				
BONNER SPGS LIBRARY	0001610	03/22/2022	JO CO TAX DISTRUTION	13,375.09
BONNER SPGS LIBRARY	0001620	03/22/2022	WY CO TAX DISTRIBUTION	8,264.76
Vendor 0121 - BONNER SPGS LIBRARY Total:				21,639.85
Vendor: 4743 - BSN SPORTS, INC				
PO BOX 841393				
DALLAS, TX 75284-1393				
BSN SPORTS, INC	916448203	03/22/2022	15 #3 SOCCER BALLS, 8 #4 BALL, 8 BAGS	398.17
Vendor 4743 - BSN SPORTS, INC Total:				398.17
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUNICATIONS H	0099865030622	03/22/2022	CITY HALL INTERNET SERVICE	236.93
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:				236.93
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4106769814	03/22/2022	MATS, SCREENS-CITY HALL	142.40
CINTAS	4113615874	03/22/2022	MATS, SCREENS-CITY HALL	154.58
Vendor 10027 - CINTAS Total:				296.98
Vendor: 11827 - CLARKE POWER SERVICES, INC				
PO BOX 710157				
CINCINNATI, OH 45271-0157				
CLARKE POWER SERVICES, IN	S133016740	03/22/2022	DIAGNOSE AND REPAIR REMOTE THROTTLE VOD VID #568	1,154.73
Vendor 11827 - CLARKE POWER SERVICES, INC Total:				1,154.73
Vendor: 10136 - COMPLIANCEONE				
2121 SW CHELSEA DRIVE				
TOPEKA, KS 66614				
COMPLIANCEONE	289890	03/22/2022	FEBRUARY 2022 DRUG POOL MONTHLY CHARGE ACCT G45452	191.25
COMPLIANCEONE	289890	03/22/2022	FEBRUARY 2022 DRUG POOL MONTHLY CHARGE ACCT G45452	106.25
COMPLIANCEONE	289890 A	03/15/2022	NON 5 PANEL X 12	576.00
COMPLIANCEONE	290353	03/22/2022	FEBRUARY 2022 DRUG POOL MTHLY CHARGE ACCT CI4050	5.50
COMPLIANCEONE	290353	03/22/2022	FEBRUARY 2022 DRUG POOL MTHLY CHARGE ACCT CI4050	27.50
COMPLIANCEONE	290353	03/22/2022	FEBRUARY 2022 DRUG POOL MTHLY CHARGE ACCT CI4050	33.00
COMPLIANCEONE	290353	03/22/2022	FEBRUARY 2022 DRUG POOL MTHLY CHARGE ACCT CI4050	5.50
Vendor 10136 - COMPLIANCEONE Total:				945.00
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	P481002	03/22/2022	DISTRIBUTION MAINTENANCE	358.77
CORE & MAIN LP	Q373490	03/22/2022	DISTRIBUTION MAINTENANCE	518.00
CORE & MAIN LP	Q407484	03/22/2022	DISTRIBUTION MAINTENANCE	99.84
CORE & MAIN LP	Q419712	03/22/2022	DISTRIBUTION MAINTENANCE	388.60
CORE & MAIN LP	Q445809	03/22/2022	DISTRIBUTION MAINT PARTS	2,328.24
Vendor 0716 - CORE & MAIN LP Total:				3,693.45

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	15394-4861-1	03/22/2022	SLUDGE HAULING 2/16-2/28/2022	843.82
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				843.82
Vendor: 0192 - DOUGLAS PUMP SERVICE INC				
C & B EQUIPMENT MIDWEST				
3717 N. RIDGEWOOD STREET				
WICHITA, KS 67220-4418				
DOUGLAS PUMP SERVICE INC	13068-00	03/22/2022	REPLACE PACO PUMP FOR BOOSTER PUMP	2,985.00
Vendor 0192 - DOUGLAS PUMP SERVICE INC Total:				2,985.00
Vendor: 6029 - DURKIN EQUIPMENT CO				
12951 GRAVOIS ROAD				
SUITE 100				
ST. LOUIS, MO 63127				
DURKIN EQUIPMENT CO	120014723	03/22/2022	VALVE CONTROLS-WTOP	619.03
Vendor 6029 - DURKIN EQUIPMENT CO Total:				619.03
Vendor: 5420 - EVERETT MILBERGER PEST CONTROL				
5600 HARRY TRUMAN DR				
GRANDVIEW, MO 64030				
EVERETT MILBERGER PEST CO	981065	03/22/2022	SECTRICON SEMI ANNUAL	150.00
Vendor 5420 - EVERETT MILBERGER PEST CONTROL Total:				150.00
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001603	03/22/2022	ELECTRIC SERVICE-MULTIPLE	73.65
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	5,317.13
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	158.53
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	1,429.09
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	1,382.58
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	78.34
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	1,805.77
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	487.46
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	14,731.76
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	4,636.46
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	420.25
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	70.72
EVERGY KANSAS CENTRAL INC	0001604	03/22/2022	ELECTRIC SERVICE-MULTIPLE	674.87
EVERGY KANSAS CENTRAL INC	6705590546-MARCH 2022	03/22/2022	POWER BILL	3,661.89
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				34,928.50
Vendor: 10263 - FELD FIRE				
PO BOX 625				
113 NORTH GRIFFITH ROAD				
CARROLL, IA 51401				
FELD FIRE	0400769-IN	03/22/2022	SCBA YEARLY SERVICE /CALL	1,950.00
Vendor 10263 - FELD FIRE Total:				1,950.00
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	321348	03/22/2022	ANTIFREEZE/WINDSHIELD WASH FLUID	20.68
FELDMANS	321358	03/22/2022	THERMAL WORK GLOVES-PARKS MAINT.	9.74
FELDMANS	321400	03/22/2022	HITCH PIN,RECEIVER MOUNT PINTLE, 2 RATCHET STRAPS	210.96
Vendor 4342 - FELDMANS Total:				241.38

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11686 - FIRE RECOVERY EMS				
3223 N. WILKE ROAD				
ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	14601	03/22/2022	FEBRUARY 2022 AMBULANCCE PAYMENT	1,597.54
Vendor 11686 - FIRE RECOVERY EMS Total:				1,597.54
Vendor: 11792 - FREESE AND NICHOLS, INC				
PO BOX 980004				
FORT WORTH, TX 76198-0004				
FREESE AND NICHOLS, INC	1334541	03/22/2022	Unified Development Ordinance - Phase 1	2,183.88
Vendor 11792 - FREESE AND NICHOLS, INC Total:				2,183.88
Vendor: 2755 - FTC EQUIPMENT LLC				
5238 WINNER ROAD				
KANSAS CITY, MO 64127				
FTC EQUIPMENT LLC	15180	03/22/2022	REPAIR/SERVICE CALL-LS#2`	1,080.00
Vendor 2755 - FTC EQUIPMENT LLC Total:				1,080.00
Vendor: 1942 - GRASS PAD INC				
ACCOUNTS RECEIVABLE				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	540444	03/22/2022	BULK TOP SOIL/STRAW BALE	167.50
GRASS PAD INC	540487	03/22/2022	TOP SOIL-WATER DIST MAINT	151.60
Vendor 1942 - GRASS PAD INC Total:				319.10
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0869991	03/22/2022	ASTM RATED SAFETY BOOTS	170.99
GT DISTRIBUTORS	INV0892157	03/22/2022	UNIFORM ITEMS	8.92
GT DISTRIBUTORS	INV0892495	03/22/2022	UNIFORM ITEMS	95.36
GT DISTRIBUTORS	INV0892779	03/22/2022	UNIFORM ITEMS	58.50
Vendor 1532 - GT DISTRIBUTORS Total:				333.77
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6131820	03/22/2022	VALVE/VACUUM TUBING	4,536.08
Vendor 1089 - HAWKINS, INC Total:				4,536.08
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	1829221	03/22/2022	oxygen	111.52
HELGET GAS PRODUCTS INC	1841868	03/22/2022	MEDICAL GASES-OXYGEN	111.52
HELGET GAS PRODUCTS INC	2396228	03/22/2022	OXYGEN-MEEDICAL GASES	32.98
HELGET GAS PRODUCTS INC	2409237	03/22/2022	MEDICAL GASES-OXYGEN	16.75
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				272.77
Vendor: 6791 - ICON ENTERPRISES, INC.				
PO BOX 1572				
MANHATTAN, KS 66505				
ICON ENTERPRISES, INC.	222497	03/22/2022	CIVIC CLERK ANNUAL FEE	7,371.00
Vendor 6791 - ICON ENTERPRISES, INC. Total:				7,371.00
Vendor: 0916 - INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS				
8331 UTICA AVE STE 200				
RANCHO CUCAMONGA, CA 91730				
INTERNATIONAL INSTITUTE O	0001616	03/22/2022	FY2022 ANNUAL MEMBERSHIP FEE	175.00
Vendor 0916 - INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS Total:				175.00

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3289 - J & D EQUIPMENT INC				
3250 HARVESTER ROAD				
KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	44729	03/22/2022	PLOW PARTS	558.27
J & D EQUIPMENT INC	44890	03/22/2022	REPAIR PART FOR DUMP BED	42.79
			VID 562	
J & D EQUIPMENT INC	68536	03/22/2022	SPINNER CUTE ASSEMBY- SPREADER VID #552	1,645.21
J & D EQUIPMENT INC	68818	03/22/2022	REPAIR PLOW HEADLIGHTS- VID#575	1,207.39
Vendor 3289 - J & D EQUIPMENT INC Total:				3,453.66
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
PO BOX 219948				
KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWATER	0001605	03/22/2022	WW CHARGES 2/1-2/28/2022	379.32
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				379.32
Vendor: 1021 - JSC				
10635 KAW DRIVE				
EDWARDSVILLE, KS 66111				
JSC	199654	03/22/2022	PROPANE FOR SHOP POWER WASHER PW	190.00
Vendor 1021 - JSC Total:				190.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
715 S 130TH STREET				
BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	21673	03/22/2022	UNIT 49	2,364.00
KC AUCTION DIRECT LLC	21756	03/22/2022	UNIT 70	64.95
KC AUCTION DIRECT LLC	21764	03/22/2022	UNIT 52	366.98
Vendor 10214 - KC AUCTION DIRECT LLC Total:				2,795.93
Vendor: 10369 - KENDRA ANTHONY				
5012 YECKER AVE				
KANSAS CITY, KS 66104-				
KENDRA ANTHONY	0001606	03/22/2022	KANSAS ANIMAL CONTROL CONFERENCE	180.50
Vendor 10369 - KENDRA ANTHONY Total:				180.50
Vendor: 3516 - KUTAK ROCK LLP				
P O BOX 30057				
OMAHA, NE 68103-1157				
KUTAK ROCK LLP	3021450	03/22/2022	BOND COUNSEL-2022-A BONDS	9,900.00
Vendor 3516 - KUTAK ROCK LLP Total:				9,900.00
Vendor: 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC				
ATTN: TREASURER				
100 W. GILMAN ROAD				
LANSING, KS 66043				
LEAVENWORTH COUNTY HU	BS-0222	03/22/2022	ANIMAL SHELTER TRANSFERS	100.00
Vendor 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC Total:				100.00
Vendor: 11619 - LESLIE LLOYD HAROLD				
614 E. NORTHVIEW STREET				
OLATHE, KS 66061-				
LESLIE LLOYD HAROLD	1585	03/22/2022	MISSION COMMS-JOCO WW FLOW METER	3,849.75
Vendor 11619 - LESLIE LLOYD HAROLD Total:				3,849.75
Vendor: 6250 - LEXIS NEXIS RISK DATA MGMT INC				
BILLING ID 1240964				
28330 NETWORK PLACE				
CHICAGO, IL 60673-1283				
LEXIS NEXIS RISK DATA MGMT	1240964-20220228	03/22/2022	FEBRUARY 2022 INVESTGATIONS	210.30
Vendor 6250 - LEXIS NEXIS RISK DATA MGMT INC Total:				210.30

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8073 - MARIA MARTINEZ				
25 ASHWOOD ST				
BONNER SPRINGS, KS 66012				
MARIA MARTINEZ	36266090	03/22/2022	REFUND DEPOSIT-GYM 3/19/2022	100.00
Vendor 8073 - MARIA MARTINEZ Total:				100.00
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
P.O. BOX 402				
TONGANOXIE, KS 66086				
MCGUIRE ELECTRIC, LLC	4042	03/22/2022	15 HP CHLORINE PUMP VFD WTP	1,400.00
Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:				1,400.00
Vendor: 9817 - MEDASSURE HEARTLAND, LLC				
920 E COUNTY LINE RD				
SUITE 102				
LAKEWOOD, NJ 08701				
MEDASSURE HEARTLAND, LLC	156125	03/22/2022	MEDICAL WASTE	41.20
Vendor 9817 - MEDASSURE HEARTLAND, LLC Total:				41.20
Vendor: 5912 - MID AMERICA REGIONAL COUNCIL				
600 BROADWAY				
SUITE 200				
KANSAS CITY, MO 64105-1659				
MID AMERICA REGIONAL CO	D-I-0004465	03/22/2022	ANNUAL LOCAL DUES	901.00
Vendor 5912 - MID AMERICA REGIONAL COUNCIL Total:				901.00
Vendor: 8001 - MIDWEST PUBLIC RISK				
19400 E VALLEY VIEW PARKWAY				
INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	1,710.00
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	603.68
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	12,933.42
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	150.80
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	5,781.18
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	1,276.45
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	1,907.70
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	3,935.86
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	9,718.89
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	1,879.35
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	2,600.00
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	24,929.80
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	10,868.86
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	5,691.85
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	4,861.44
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	1,480.40
MIDWEST PUBLIC RISK	0001636	03/22/2022	MARCH HEALTH, DENTAL & VISION INSURANCE	3,064.32
Vendor 8001 - MIDWEST PUBLIC RISK Total:				93,394.00

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11389 - MISSION COMMUNICATIONS, LLC				
3170 REPS MILLER ROAD				
SUITE 190				
NORCROSS, GA 30071-				
MISSION COMMUNICATIONS,	1058665	03/22/2022	ANNUAL COMM SERVICE LS #	563.40
MISSION COMMUNICATIONS,	106421	03/22/2022	ANNUAL COM SERVICE-- LS#4,LS#5,LS#6 LS#9	2,037.60
Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:				2,601.00
Vendor: 6849 - MJV-A LLC				
MISTY OSBORN				
13613 S US 71 HWY.				
GRANDVIEW, MO 64030				
MJV-A LLC	123400-022822	03/22/2022	UNIFORM CLEANING	166.94
Vendor 6849 - MJV-A LLC Total:				166.94
Vendor: 11810 - MORIDGE MANUFACTURING, INC				
105 S. OLD HWY 81				
MOUNDRIDGE, KS 67107-				
MORIDGE MANUFACTURING,	994053	03/22/2022	Grasshopper 729T6 Mower less Trade-In Unit 655	13,367.47
MORIDGE MANUFACTURING,	994056	03/22/2022	Grasshopper 729T6 Mower less trade-in unit 540	14,390.07
Vendor 11810 - MORIDGE MANUFACTURING, INC Total:				27,757.54
Vendor: 11818 - OKLAHOMA STATE UNIVERSITY				
FIRE PROTECTION PUBLICAITONS				
930 N. WILLIS				
STILLWATER, OK 74078-8045				
OKLAHOMA STATE UNIVERSIT	204417	03/22/2022	TRAINING CLASS MATERIALS	50.00
Vendor 11818 - OKLAHOMA STATE UNIVERSITY Total:				50.00
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-133436	03/22/2022	REPLACEMENT LIGHTS FOR 2531	17.30
O'REILLY AUTO STORES INC	264-134009	03/22/2022	BATTERY FOR GRASSHOPPER #546	102.94
O'REILLY AUTO STORES INC	264-135290	03/22/2022	REPLACEMENT LIGHTS	20.01
O'REILLY AUTO STORES INC	264-135428	03/22/2022	TOUCH UP PAINT FOR TRUCKS,VECHILE SUPPLIES	32.77
O'REILLY AUTO STORES INC	264-135459	03/22/2022	REPLACEMENT LIGHTS	191.08
O'REILLY AUTO STORES INC	264-135501	03/22/2022	REAR LIGHTS-VID #562	26.77
O'REILLY AUTO STORES INC	264-135613	03/22/2022	ANTIFREEZE FOR TRUCKS	95.94
O'REILLY AUTO STORES INC	264-135872	03/22/2022	WIPER BLADES;OIL FILTER-VID #526	77.15
O'REILLY AUTO STORES INC	264-136412	03/22/2022	CARGO STRAPS	24.99
O'REILLY AUTO STORES INC	264-136427	03/22/2022	RETURN STRAPS	-24.99
O'REILLY AUTO STORES INC	264-136735	03/22/2022	VEHICLE BATTERY	142.71
O'REILLY AUTO STORES INC	264-137012	03/22/2022	OIL DRY-PW SHOP	32.97
O'REILLY AUTO STORES INC	264-137629	03/22/2022	STEERING WHEEL COVER VID 528	23.99
O'REILLY AUTO STORES INC	264-137947	03/22/2022	ANTIFREEZE (1 GALLON)	11.49
Vendor 0947 - O'REILLY AUTO STORES INC Total:				775.12
Vendor: 11769 - OTTAWA BUS SERVICE, INC.				
1320 W. 149TH STREET				
OLATHE, KS 66061-				
OTTAWA BUS SERVICE, INC.	36928 A	03/22/2022	REMAINDER OF CHARTER BUS -ST JOE-CHARTER # 36928	974.50
Vendor 11769 - OTTAWA BUS SERVICE, INC. Total:				974.50

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2955 - P.B. HOIDALE CO. INC				
PO BOX 12104				
WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1119170	03/22/2022	MONTHLY PMI FOR MARCH WORK PERF 3/7/2022	262.00
Vendor 2955 - P.B. HOIDALE CO. INC Total:				262.00
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2260152414	03/22/2022	WWTP TSS SAMPLING	41.00
PACE ANALYTICAL	2260153580	03/22/2022	WTP-POTABLE WATER TESTIN	680.00
Vendor 3393 - PACE ANALYTICAL Total:				721.00
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	466394	03/22/2022	SECT 5 UTIL BILLS (695/667)	351.51
PEREGRINE CORPORATION	467989	03/22/2022	SECT 2 MAR UTIL BILLS (1011/967)	509.93
Vendor 11541 - PEREGRINE CORPORATION Total:				861.44
Vendor: 7889 - PREMIER AUTOMOTIVE OF BS LLC				
1800 N 100TH TERR				
KANSAS CITY, KS 66109				
PREMIER AUTOMOTIVE OF BS	508096	03/22/2022	VID #562-CLAMP	7.46
PREMIER AUTOMOTIVE OF BS	636668	03/16/2022	ROTATE/BALANCE/WHEELA LIGNMENT VID #575	662.49
Vendor 7889 - PREMIER AUTOMOTIVE OF BS LLC Total:				669.95
Vendor: 11091 - QUADIENT FINANCE USA INC				
PO BOX 6813				
CAROL STREAM, IL 60197-6813				
QUADIENT FINANCE USA INC	POSTAGE MARCH 2022	03/22/2022	POSTAGE ACCOUNT #803850	820.00
Vendor 11091 - QUADIENT FINANCE USA INC Total:				820.00
Vendor: 0753 - RAYNOR GARAGE DOORS				
8235 MCCOY STREET				
SHAWNEE, KS 66227				
RAYNOR GARAGE DOORS	2312300	03/22/2022	REPAIR OVERHEAD SHOP DOOR	295.67
Vendor 0753 - RAYNOR GARAGE DOORS Total:				295.67
Vendor: 8031 - REDDI SERVICES INC				
4011 BONNER INDUSTRIAL DR				
SHAWNEE, KS 66226				
REDDI SERVICES INC	149619944	03/22/2022	CLEAN OUT FLOOR DRAIN-PW SHOP	1,620.00
Vendor 8031 - REDDI SERVICES INC Total:				1,620.00
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
3052 S 24TH STREET				
KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	100301340	03/22/2022	64 GALLON SECURITY CART	51.50
REDISHRED KANSAS INC PROS	100301340	03/22/2022	PURGE CART	30.90
REDISHRED KANSAS INC PROS	100301343	03/22/2022	SHREDDING SERVICES	52.00
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				134.40
Vendor: 11773 - RONALD TILDEN				
312 OAK STREET				
BONNER SPRINGS, KS 66012-				
RONALD TILDEN	100619	03/22/2022	DISMOUNT TIRES FROM OLD WHEELS TO RECYCLE	65.00
Vendor 11773 - RONALD TILDEN Total:				65.00

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT				
P O BOX 530981				
ATLANTA, GA 30353-0981				
SAMS CLUB DIRECT COMMER	0001609	03/22/2022	PAPER TOWELS/CUPS/ICE	39.98
SAMS CLUB DIRECT COMMER	0001609	03/22/2022	TEA/GARDEN HOSE	17.48
SAMS CLUB DIRECT COMMER	0001609	03/22/2022	PAPER TOWELS/CUPS/ICE	44.84
			TEA/GARDEN HOSE	
Vendor 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT Total:				102.30
Vendor: 6010 - SCHUETZ CONSTRUCTION				
14833 142ND ST				
BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4373	03/22/2022	REPAIR @ 209 W. 2ND	3,712.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				3,712.00
Vendor: 7485 - SCHULTE SUPPLY INC				
PO BOX 388				
EDWARDSVILLE, IL 62025				
SCHULTE SUPPLY INC	51182810.001	03/22/2022	PUSHFIT COUPLINGS	215.76
Vendor 7485 - SCHULTE SUPPLY INC Total:				215.76
Vendor: 11859 - Sean Gordon				
4205 W 6th St., Ste C				
Lawrence, KS 66049-				
Sean Gordon	186-21-1	03/22/2022	2021 YE Audit Services	9,425.00
Vendor 11859 - Sean Gordon Total:				9,425.00
Vendor: 11866 - SHANNON CASEY				
20494 219TH STREET				
TONGANOXIE, KS 66086-				
SHANNON CASEY	35070050	03/22/2022	REFUND DEPOSIT-	100.00
SHANNON CASEY	35070050	03/22/2022	SUNFLOWER ROOM 3/5/2022	
			REFUND DEPOSIT-KITCHEN	100.00
			3/5/2022	
Vendor 11866 - SHANNON CASEY Total:				200.00
Vendor: 8822 - SHAWNEE MISSION FORD INC				
PO BOX 3179				
SHAWNEE, KS 66203-				
SHAWNEE MISSION FORD INC	653338	03/22/2022	REPAIR ON VID #552	844.85
Vendor 8822 - SHAWNEE MISSION FORD INC Total:				844.85
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
24110 NETWORK PLACE				
CHICAGO, IL 60673-1241				
SITEONE LANDSCAPE SUPPLY	116865928-001	03/22/2022	PRE-EMERGENT FOR	116.00
			BROADLEAF WEEDS	
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				116.00
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409				
DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	806464300	03/22/2022	ROLLING CART (SAFETY FUND	94.12
STAPLES CONTRACT & COMM	806464300	03/22/2022	BLACK TONER	73.13
STAPLES CONTRACT & COMM	806464300	03/22/2022	OFFICE SUPPLIES	99.11
STAPLES CONTRACT & COMM	8065378338	03/22/2022	STAPLES	11.56
STAPLES CONTRACT & COMM	8065378338	03/22/2022	OFFICE SUPPLIES	72.04
STAPLES CONTRACT & COMM	8065539761	03/22/2022	PRINTER TONER	338.87
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				688.83

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11243 - STIFEL, NICOLAUS & CO INC				
CHELSEA RENNER OR ANGELA OCKER ONE FINANCIAL PLAZA 501 NORTH BROADWAY ST. LOUIS, MO 63102				
STIFEL, NICOLAUS & CO INC	57876-8MR	03/22/2022	ADVISORY SERVICES- 2022-1 BOND	8,650.00
Vendor 11243 - STIFEL, NICOLAUS & CO INC Total:				8,650.00
Vendor: 7965 - SUNBELT RENTALS, INC				
PO BOX 409211 ATLANTA, GA 30384-9211				
SUNBELT RENTALS, INC	122617966	03/22/2022	EMERGENCY PUMPING-WW	4,719.99
SUNBELT RENTALS, INC	122662443	03/22/2022	EMERGENCY PUMPING-WW	3,130.14
SUNBELT RENTALS, INC	122768419	03/22/2022	WET WELL PUMPING- FLOODED DRYWELL	233.00
SUNBELT RENTALS, INC	122768608	03/22/2022	WET WELL PUMPING- FLOODED DRYWELL	1,879.54
SUNBELT RENTALS, INC	123059080-0001	03/22/2022	WET WELL PUMP-FLOODED DYWELL/SERVICE PUMPS	324.47
Vendor 7965 - SUNBELT RENTALS, INC Total:				10,287.14
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX #913150 PO BOX 31001-3150 PASADENA, CA 91110-3150				
TEUTONIC HOLDINGS LLC SYN	230719	03/22/2022	PHONE SERVICE-200 E 3RD 3/7-4/6/2022	203.87
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				203.87
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258 OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	S-10300	03/22/2022	ANTIBACTERIAL FOAMING HAND SOAP-	14.25
THE JATH GROUP, INC	S-10300	03/22/2022	ANTIBACTERIAL FOAMING HAND SOAP-	14.24
THE JATH GROUP, INC	S-10300	03/22/2022	ANTIBACTERIAL FOAMING HAND SOAP-	14.25
THE JATH GROUP, INC	S10601-	03/22/2022	CITY HALL CUSTODIAL SUPPLIES	210.28
THE JATH GROUP, INC	S-10602	03/22/2022	CITY HALL CUSTODIAL SUPPLIES	77.88
THE JATH GROUP, INC	S-10633	03/22/2022	JANITORIAL SUPPLIES	588.40
Vendor 10854 - THE JATH GROUP, INC Total:				919.30
Vendor: 0591 - TIRE TOWN				
21000 MIDLAND DRIVE SHAWNEE, KS 66218				
TIRE TOWN	304296	03/22/2022	FIX FLAT-VID #521	100.00
TIRE TOWN	304313	03/22/2022	DISMOUNT SPARE TIRE	40.00
TIRE TOWN	304512	03/22/2022	FLAT REPAIR-VID 550	113.75
Vendor 0591 - TIRE TOWN Total:				253.75
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247 EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	11883	03/22/2022	TRAFFIC SIGNAL K-7 & K-32 2/18/2022	223.00
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				223.00
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556 DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	0255-357665	03/22/2022	CITATION ISSUING INTERFACE- MAINTENANCE	1,102.50
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				1,102.50

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3025 - U.S. VENTURE, INC				
7984 SOLUTION CENTER				
CHICAGO, IL 60677-7009				
U.S. VENTURE, INC	20220292659	03/22/2022	FLEET TIRES	608.76
Vendor 3025 - U.S. VENTURE, INC Total:				608.76
Vendor: 3736 - UNIFIED TREASURER				
710 N 7TH ST, SUITE 20				
KANSAS CITY, KS 66101				
UNIFIED TREASURER	FEBRUARY 2022	03/22/2022	WYCO JAIL HOUSING- FEB 202	1,114.75
Vendor 3736 - UNIFIED TREASURER Total:				1,114.75
Vendor: 6819 - UNIFIRST CORPORATION				
PO BOX 650481				
DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	226 0694993	03/22/2022	BLDG MAINT/RESTROOM SUPPLIES	19.01
UNIFIRST CORPORATION	226 0694993	03/22/2022	UNIFORMS RENTALS	48.07
UNIFIRST CORPORATION	226 0694993	03/22/2022	UNIFORMS RENTALS	31.26
UNIFIRST CORPORATION	226 0694993	03/22/2022	BLDG MAINT/RESTROOM SUPPLIES	19.01
UNIFIRST CORPORATION	226 0694993	03/22/2022	UNIFORMS RENTALS	53.46
Vendor 6819 - UNIFIRST CORPORATION Total:				170.81
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701				
ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	00304263-00	03/22/2022	DOT PHYSICAL	60.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				60.00
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810				
NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9901440427	03/22/2022	MONTHLY CHRG/LIFT STATIONS COMM 2/10-3/9/20	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05
Vendor: 10597 - VIRTRA, INC				
7970 S. KYRENE ROAD				
TEMPE, AZ 85281				
VIRTRA, INC	6403	03/22/2022	2022 VIRTRA MAINTENANCE	5,500.00
Vendor 10597 - VIRTRA, INC Total:				5,500.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
10312 E. 63RD TERRACE				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	64098	03/22/2022	INSPECTIONS-FIRE ALARMS-COMMUNITY CENTER	1,700.00
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				1,700.00
Vendor: 1321 - WESTLAKE HARDWARE				
P O BOX 219370				
KS-014				
KANSAS CITY, MO 64121-9370				
WESTLAKE HARDWARE	14003400	03/22/2022	INSECT KILLER & GLUE TRAPS-SHOP	26.98
WESTLAKE HARDWARE	14003409	03/22/2022	SIPHON PUMP, VALVE KEYS VID#482	61.97
WESTLAKE HARDWARE	14003419	03/22/2022	MANHOLE REPAIR-LAKE OF THE FOREST	51.94
WESTLAKE HARDWARE	14003420	03/22/2022	RATCHET STRAPS-SPREADERS	24.99
WESTLAKE HARDWARE	14003439	03/22/2022	ELECTRICAL TAPE, CABLE TIES, WIRE STRIPPER	47.15
WESTLAKE HARDWARE	14003445	03/22/2022	MISC SUPPLIES	54.99
WESTLAKE HARDWARE	14003459	03/22/2022	EXTENSION CORD-LATEX GLOVES/WTP	57.76
WESTLAKE HARDWARE	14003460	03/22/2022	EARMUFFS	47.98

Expense Approval Report

Payment Dates: 3/22/2022 - 3/22/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14003462	03/22/2022	WIRE FOR ANIMAL FENCE REPAIR	12.49
WESTLAKE HARDWARE	14003462	03/22/2022	FUSE FOR ACO VAN	4.59
WESTLAKE HARDWARE	14003466	03/22/2022	SNOW SHOVEL	28.99
WESTLAKE HARDWARE	14003466	03/22/2022	SNOW SHOVEL	28.99
WESTLAKE HARDWARE	14003475	03/22/2022	FASTENERS-GRASSHOPPER SNOW PLOW	2.56
WESTLAKE HARDWARE	14003480	03/22/2022	HEATERS-WTP	329.98
WESTLAKE HARDWARE	14003500	03/22/2022	MISC BLDG SUPPLIES	9.57
WESTLAKE HARDWARE	14003501	03/22/2022	MISC BLDG SUPPLIES	103.95
WESTLAKE HARDWARE	14003507	03/22/2022	BLEACH-WWTP	3.59
WESTLAKE HARDWARE	14003509	03/22/2022	ELECT TESTER, MULT SCREWDRIVER	22.98
WESTLAKE HARDWARE	14003509	03/22/2022	SPIDER/STICKY TRAPS- PW BLDG	31.96
WESTLAKE HARDWARE	14003511	03/22/2022	MISC SUPPLIES-WTP	58.95
Vendor 1321 - WESTLAKE HARDWARE Total:				<u>1,012.36</u>

Vendor: 8411 - WILSON & COMPANY ENGINEERS

PO BOX 75126

CHICAGO, IL 60675-5126

WILSON & COMPANY ENGINE	103901	03/22/2022	PLANNING-DEV REVIEW & MEETINGS MULT PROJECTS	1,050.00
WILSON & COMPANY ENGINE	103901	03/22/2022	PW-STORMWATER SERVICES	3,850.00
WILSON & COMPANY ENGINE	103902	03/22/2022	138th Street Engineering Contract Amendment	1,540.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				<u>6,440.00</u>

Grand Total: 333,213.21

Memorandum

Date: March 28, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation:

Action: Make a motion to approve the appointments to boards and commissions.

Background: Band Commission - Reappoint Elaine Berg, Etta Cox, Andrew Christensen, Kristen Kristensen and Don Wheeler for three-year terms.

Discussion:

Financial Impact:

Memorandum

Date: March 28, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Farmers Market 2022

Recommendation:

Action: Make a motion to approve the Public Use Request for the 2022 Farmers Market.

Background: The Recreation Manager and Market Coordinator submitted a Public Use Request for the Bonner Springs Farmers Market for use of the City parking lot at Second and Cedar and use of the Centennial Park caboose for storage. The request is for Saturdays from May 7 through October 29, 2022, from 7am - 12:45pm. August 27th is exempted from the request to avoid conflict with Tiblow Days.

The request includes closure of Second Street between Cedar and Nationwide Printing for the safety of pedestrians crossing from the Centennial Park parking lot. The request includes moving the location of the Farmers Market from previous years in hopes of making it more visible.

The proposal was presented to the affected departments' heads, who did not have concerns with the new location. The Parks and Recreation department confirmed the caboose is currently being used for welcome center storage and is not open to the public. There is space available in the caboose for the Farmers Market storage. The postmaster confirmed he is not concerned about the drive-up availability of the mail drop box being affected for a few hours each Saturday.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

Private Use of Parks, Streets, or Public Parking Lot Application

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: March 18th, 2022

Date/Time of Requested Event: Saturdays, May - October in 2022

Applicant Name: Deja-Rae Walker, Market Coordinator

Business or Organization: Bonner Springs Farmers Market

Street Address/Mailing Address: 201 N Nettleton Ave City/State/Zip: Bonner Springs, KS 66006

Phone: Home: _____ Work/Cell: 913-683-9501 Email: dwalker@bonnerlibrary.org

Public Parking Lot(s) Requested: lot by Nationwide Printing

☒ Clear diagram of the parking lot area to be used attached
(Events with alcohol or cereal malt beverages must be fenced and be at least 30 feet from Centennial Park).

Park Requested: ☒ Centennial Park ☐ Dog Park ☐ Lion's Park ☐ Kelly Murphy Memorial Park
☐ Kerry Roberts Memorial Park ☐ North Park ☐ South Park ☐ Trails: _____

Street(s) Requested: block part of E. 2nd
☒ Route Attached

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐ If yes, what services? attached
☐ Background check forms for security personnel for police chief approval attached.

☐ Certificate of insurance that names the city as an additional insured attached.

Tent will be Used: Yes ☒ No ☐ (Tent permit form required, if applicable)

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:

Each vendor may bring own

☒ List of vendors that will participate in event attached. may change

☒ List of planned activities attached rough draft from last year

☐ Statement that the public property used and adjacent areas will be cleaned immediately after the event attached.

☐ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

Event to Raise Funds for Charitable Purposes: Yes ☐ No ☐ If yes, what Charitable Purpose? _____

☐ Organization Status Proof attached

Application Requirements:

- A. Submit this application and all required forms and information to the City Clerk's Office at least 30 days prior to the date of the event for City Council approval, but no more than one year in advance.
- B. Not-for-profit organizations, association or individuals must provide proof of their non-profit status. A not-for-profit certificate of good standing from the Kansas Secretary of State is an acceptable proof for purposes of this subsection.
- C. Unincorporated associations, organizations or individuals not registered with the Kansas Secretary of State must provide certification of their not-for-profit status.
- D. All applicants must have or obtain all applicable business licenses and ensure vendors that participate in the event have or obtain an occupational license from the City.

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages require separate permits per Chapter III Beverages, Article 1 General Provisions, Sections 3-104 and 3-105 and Chapter 8 Temporary Permits of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

Display of Permit: A permit issued shall prominently display the permit at the special event site or have the permit available to display to any officer or employee of the City upon demand.

Revocation of Permit: The City Manager or designee may suspend or revoke a permit issued if: The permittee fails to meet the conditions imposed on the issuance of the permit; violates any provision of this Code or other ordinance of the City governing the activities permitted by the permit or if the permit was obtained by fraud or misrepresentation.

Hazard Prohibited: No person shall make any use of the public parking lot that constitutes an immediate hazard requiring immediate action to protect the public.

Penalty: Any person who violates the requirements of Ordinance No. 2304, upon conviction, shall be fined not less than \$20.00 nor more than \$500.00 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

I hereby confirm by signing this application that I understand the regulations and will comply with all regulations and ordinances of the City of Bonner Springs, as outlined above.


Signature of Applicant Rec. Manager on behalf of

Deja-Rae Walker, Market Manager

City Receipt Number



Market Hours will be 7:00 a.m. to 11:00 a.m. with market staff setup times beginning at 6:00 a.m. and market staff cleanup times ending at 12:00 p.m. each Saturday from May 21 through October 29, 2022, not including August 27 due to the Tiblow Days event.

Requested Services:

- Police presence intermittently throughout the event with an officer available at the end of each event when the cash boxes are closed.
- Barricades for the areas in yellow on the attached map.
- Trash cans and service for them.
- Portable toilets and service for them (marked in green)
- Market activities in Centennial Park
- Market storage in Caboose

*Times may change depending on vendor input. Meeting at 6pm on 3/24.

Memorandum

Date: March 28, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Drug & Alcohol Advisory Committee 2022 Funding Recommendations

Recommendation: Staff and the Drug and Alcohol Advisory Committee recommend approval

Action: Make a motion to approve funding in the amount of \$11,500 for Substance Abuse Programs as recommended by the Drug and Alcohol Advisory Committee.

Background: In the 2022 Budget, the City Council approved \$50,000 for substance abuse programs to be paid from the Drug and Alcohol Fund. In January, the Drug and Alcohol Committee sent applications to all agencies who were awarded funds in 2021. Five applications for funding were received. The funding requested by the five applicants totaled \$36,303.

Staff and the Drug and Alcohol Advisory Committee recommend approval of funding in the amount of \$11,500 through the City's Drug and Alcohol Fund for the following programs.

Clark Middle School At-Risk Program	\$1,500
Project Graduation	\$5,000
PACES	\$5,000

Discussion: The Drug and Alcohol Advisory Committee reviewed and discussed the five applications and recommended approval of three of the five applications. The three recommended programs are described below.

Clark Middle School - The 7th & 8th Grade At-Risk Interventions and Rewards Program helps students develop the skills and work habits necessary to graduate high school. This includes working with the students on positive lifestyle choices outside of school, avoiding drugs and alcohol, and resisting peer pressure. The program involves a rewards system in which students who succeed in maintaining passing grades, demonstrate positive behaviors, and stay drug and alcohol free get to go to Worlds of Fun at the end of the school year. The funding would help pay the cost for at-risk students to attend Worlds of Fun and receive other incentives throughout the year as a reward for succeeding in the program. This program has been funded through the City's Drug and Alcohol fund for seven years. There were 50 at-risk eighth graders who took part in the program the third year. The students are tracked through high school to track their graduation rate. Of those 50 students, 40 graduated on time, 6 are taking an additional year to earn the credits needed to graduate, and 4 students dropped out of high school.

Project Graduation - This funding will pay for rental of the Matt Ross Community Center for an after-graduation celebration to provide senior high graduates a drug and alcohol-free environment that is safe to enjoy and celebrate their senior accomplishments. The funding will also be used for prizes and gifts for the senior students at the event. With funding from the City for this event, parents and family members who in the past have spent their energy and efforts doing fundraising will now organize and conduct a variety of drug and alcohol programs and

activities leading up to graduation night. The primary aim of the activities will be to increase awareness of the dangers of drinking, drugs, and driving and to reduce the number of youth involved in alcohol and other drug-related highway crashes. The parents plan to coordinate with local police, highway patrol, drug and alcohol recovery centers, and community sponsors to provide education and support during the school year culminating with the graduation night event. (Due to the pandemic, there have not been many drug and alcohol awareness events this year. There will be prom and some track meet events coming up where information in regards the effects of drug and alcohol can be communicated.)

PACES - PACES serves youth (ages 3 to 22) with behavioral and emotional needs. These youth are those who face issues including abuse, neglect, or other trauma; acting out at school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement. PACES' primary focus is on the mental health of the youth they serve. However, for every child over age 10, they screen the youth at intake for alcohol and drug use issues. Sometimes, they find that children and adolescents are using substances to cope with the symptoms of their mental illness. They assess, provide substance use treatment, and respond to behavioral and emotional needs.

The two applications which were not recommended for funding were requests for equipment. The Police Department requested two AED's and Litters for use at the Amphitheatre for a total of \$4,803. The Fire Department requested a Patient Training Simulator in the amount of \$20,000. After discussion, the committee determined that the equipment requested did not meet the criteria for use of the Drug and Alcohol funds.

In addition to the above substance abuse programs, the City Council approved funding for 25% of the salary and benefits of the School Resource Officer (SRO). The SRO provides education in cooperation with USD 204 through the use of the Fatal Vision Goggles and Drunk Karts. The SRO officer will also use the Distracted Driving System to educate on the consequences of distracted driving. The SRO is a resource available to all students of the district to address issues, concerns, and questions relating to substance abuse, programs, treatment options, and other available resources. The amount funded by the Drug and Alcohol Fund is recorded as a transfer into revenue in the General Fund.

Financial Impact: With the approval of the recommended applications as well as the portion of the School Resource Officer wages and benefits which are paid through the Drug and Alcohol fund, the total expenditures for 2022 are estimated to be \$36,210. Estimated revenue for 2022 is \$40,500. The estimated balance in the Drug and Alcohol Fund at the end of 2022 is \$158,555.

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2022**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Robert E. Clark Middle School At-Risk Interventions and Reward Program

Address: 420 N Bluegrass Ave

City: Bonner Springs

State: KS

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: [REDACTED]

Address: [REDACTED]

City: Bonner Springs

State: KS

Zip Code: 66012

Phone: [REDACTED]

E-Mail: [REDACTED]

1. TYPE OF AGENCY/ORGANIZATION: Public School

2. Federal Employer Taxpayer ID No.: [REDACTED]

3. SERVICE AREA: Bonner Springs – Edwardsville School District

4. Please provide a description of the program with an overview of services to be offered.

The goal of the At-Risk Intervention program is to provide academic and emotional support and incentives for at-risk students to ensure they develop the skills and work habits necessary to graduate from high school. In addition, we work with students on developing positive life habits and avoiding lifestyle choices that will negatively impact their future.

- a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.**

The current high school graduation rate for our district is 90%. Our goal is to identify students who may fall into the category of potentially not graduating from high school and provide early interventions. Each 7th and 8th grade team has identified approximately 12 students that we work with during our advisory

class, Advisory (four total groups of students). We believe students need interventions in both academics and outside factors, such as peer pressure to experiment with drugs and alcohol that might impeded the success in their life. CMS currently has 48.5% considered economically disadvantaged, and the majority of students targeted in this program fall into this socioeconomic category. We provide incentives to these students on a regular basis as long as they are meeting the goals of the program by maintaining passing grades, demonstrating positive behavior, and staying drug and alcohol free. This will culminate in a trip to Worlds of Fun at the end of their 8th grade year.

b. Description/overview of the individual(s) conducting the program.

- c. The students who are identified as at-risk work with their Advisory teacher to develop successful work and life habits, ranging from completing assignments to living a positive lifestyle outside of school and remaining focus on their goals. The in-school focus is homework completion, supply management, and organizational skills. In addition, we work with students to identify outside factors, such as drugs and alcohol, that might be obstacles to reaching their goals in life.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

Our program meets the guidelines set out by the state of Kansas for use of Drug and Alcohol funding because we focus on identifying outside factors that may negatively impact their futures, such as life situations and how to respond if you find yourself in a negative situation.

6. Group or individuals to be impacted by program/services.

The CMS 7th and 8th grade students identified as at-risk will be impacted by this program. Our school is 53% Free and Reduced Lunch, and many of the students we are targeting with this program fall into this demographic and will be unable to cover the cost of a ticket to Worlds of Fun. We want to be able to fund their tickets to reinforce the positive choices they are making this school year, which in turn helps reinforce positive lifestyle choices in the future.

7. Program's fiscal year? 2022

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

We work with approximately 24 8th grade students and 24 7th grade students.

9. Describe cooperation or coordination with local agencies.

Our school resource officer, Officer John Cullum will work with students as needed.

10. What is the goal or intent of your program?

Our goal is to provide students with any intervention necessary to ensure they develop the skills and work habits necessary to graduate from high school. This includes working with them on positive lifestyle choices outside of school, avoiding drugs and alcohol, and how to resist peer pressure.

a. How will you evaluate the success of your program?

We will continue to track these students throughout their high school years.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

This is our eighth year of the program. We have been successful each year of increasing student success at school and providing them with the skills they need to make positive life choices.

The students who were part of our first group of 8th grade At-Risk Tribe graduated from high school last year. That year, we had 46 students take part in At-Risk advisory that year. Of those 46 students, 36 (78%) graduated on time, 5 (11%) are taking an additional year to earn the credits needed to graduate, 5 (11%) moved outside of the district and can no longer be tracked, and 0 (0%) students dropped out of high school.

Thirty-five students who were part of our second group participating in at risk advisory, 18 (51%) graduated on time, 1 (3%) are taking an additional year to earn the credits needed to graduate, 11 (31%) moved outside of the district and can no longer be tracked, and 5 (14%) students dropped out of high school.

Fifty students who were part of our third year participated in the At-Risk Advisories. 80% graduated on time, 12% are taking an additional year to earn the credits needed to graduate, and 8% of students dropped out of high school.

11. Define site or place of service this program is to be provided.

The program takes place at CMS. Incentives are provided to students throughout the school day. The trip at the end of 8th grade will take place off campus.

12. When was this program established?

This program was established during the 2014-2015 school year.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

We requested \$2,00.00 for the 2020 fiscal year and was granted \$2,000.00. Over 50 students were assisted with this funding. We also requested \$1,500.00 for the 2020, 2019 and 2018 fiscal years and was granted \$1,500.00 each year. More than 50 students were served each of those years.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

There are no other sources that support the at-risk Advisory students.

15. Total Project Costs - all resources:

Worlds of Fun tickets cost \$26.00 per student for approximately 30 students = \$780
The total cost for incentives throughout the year for 50 students is \$720.

16. Total amount requested from the City of Bonner Springs:

\$1500.00

17. Cash - applicant:

18. In kind - applicant:

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify)	\$2000	\$	\$	\$2000	
TOTAL COST	\$2000	\$	\$	\$2000	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).



Instructional Coach
2/22/2022

[REDACTED]

Signature

Title

Phone

Date

KSA 79-41a04 (excerpt) - State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2022

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Bonner Springs High School Project Graduation

Address: 100 N. Mcdaniels Street

City: Bonner Springs

State: KS

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: [REDACTED]

Address: [REDACTED]

City: Bonner Springs

State: Kansas

Zip Code: 66012

Phone: [REDACTED]

E-Mail: [REDACTED]

1. TYPE OF AGENCY/ORGANIZATION: Non-For-Profit

2. Federal Employer Taxpayer ID No.: [REDACTED]

3. SERVICE AREA: Bonner Springs/Edwardsville USD 204

4. Please provide a description of the program with an overview of services to be offered.

- a. **On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.**

Statistics show that 1900 young people under the age of 21 die every year from alcohol-related motor vehicle crashes. Project Graduation is a parent organization that provides a drug and alcohol-free event for all seniors graduating from Bonner Springs High School. As a parent group, we believe that it is important to provide an opportunity for our seniors to have a special event to recognize a very important time in their lives. It is also important that parents know that their seniors will be safe while celebrating graduation with their

classmates and friends. It is an exciting night of fun, food, music, and prizes. It is our hope that the Project Graduation Program will lower the statistics of fatalities of teens during nights such as graduation.

b. Description/overview of the individual(s) conducting the program.

Project Graduation is organized each year by parents of the current senior class at Bonner Springs High School. They start preparing for the post-graduation event in April of their child's junior year. This includes fundraising and planning drug and alcohol events throughout the school year to promote being safe and making good decisions.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

The grant money along with money raised by the organization will be used to have alcohol and drug free activities during the school year that will increase awareness of all students on the importance of making good decisions. It will also be used to rent the event space for the Project Graduation party after graduation

6. Group or individuals to be impacted by program/services.

All students in the USD 204 school district benefit from and have the opportunity to learn the importance of being drug and alcohol free and making good decisions. In addition, all seniors graduating in May of 2022 will be able to attend the post-graduation celebration FREE of charge. This will not only benefit the 200 seniors but also their parents knowing that they are celebrating graduation at a drug and alcohol-free event.

7. Program's fiscal year?

May-May

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

It is hard to say the exact number of students in our district. Approximately 1200 elementary students, 600 middle school students, and 700 high school students will be hearing information concerning making good choices. Each level looks a little different based on their age.

9. Describe cooperation or coordination with local agencies.

Throughout the year, the Project Graduation Committee works with the School District, local organizations and businesses to prepare for the Project Graduation Event. We also work with local businesses on supporting our cause. We have reached out to the Bonner Springs Chamber of Commerce and the Education Foundation to help sponsor a Glow Run in March. The seniors will run the event that night and ask other BSHS students and area residents to participate in the run.

10. What is the goal or intent of your program?

Project Graduation is a parent group that promotes having fun and celebrating in a safe, alcohol and drug free environment. The parent group reaches out to the community, parents, and schools to

help promote and provide for an alcohol and drug free celebration at the end of the school year for seniors.

a. How will you evaluate the success of your program?

The goal will be to get all 200 seniors to attend the event. So we will evaluate our success by the number of seniors that attend the event. We promote Drug and Alcohol-Free options throughout the school year. We also do fun events such as "Paint the Parking Lot" which allows students to be creative and decorate their parking spot. Project Graduation sponsors the event. Seniors really enjoyed the event and it was a great turnout. Every event that we do, we send the message of making good decisions.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

As a committee, several members of Project Graduation are not only parents, but also staff members within the school district. While not all activities are directly sponsored by the Project Graduation committee, we make sure that we are supporting and promoting the activities throughout the district and through Social Media through Twitter, Facebook and other building Social Media tools.

Project Graduation is not a new program. Our goal is two-fold.

1. Promoting Drug and Alcohol prevention events throughout the school year.
 - We have worked several concessions at the high school football and basketball games at which we were able to promote that it was for the project grad which is a drug and alcohol free event.
 - However it is our intent, to use the drunk driver goggles at the Glow Run in March.
2. Raising enough money to rent a venue, purchase prizes, and transportation for the event.
 - Fundraising is not an easy thing to do. We have done several activities to promote our purpose and with that, we have raised some money. We have also applied for grants as well. We are not at our goal yet.

11. Define the site or place of service this program is to be provided.

As mentioned earlier, we would like to use some of the money from the Drug and Alcohol grant to promote Project Graduation and our mission to provide an alcohol and drug free venue for our seniors to attend after graduation. This year's Project Grad event will take place at the Matt Ross Community Center.

12. When was this program established?

Project Graduation has been sponsored by parents of seniors at Bonner Spring High School for as long as I have been working in the district. This is my 25th year in the district. As to the exact year it started, I am not aware because it is handed down to senior parents each year.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Each year the current year's Project Graduation committee asks for funding from the City of Bonner Springs drug and alcohol program. In the past several years the committee has received \$5000.00.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

- Local Business' and organizations
- Local Restaurant Fundraisers - Community members, etc.
- BSHS Seniors - painting the parking lot expenses
- Covid has put a stop to several of our fundraising activities

15. Total Project Costs - all resources:

Matt Ross Community Center - \$2500

Food & Beverages - \$500\$

Prizes & Gifts - \$2500

16. Total amount requested from the City of Bonner Springs:

\$5000.00

17. Cash - applicant: ??

18. In-kind - applicant: ??

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

20. Enclose the most recent year-end financial statement for this program.

See attached...

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

[Redacted Signature]

Project Graduation Chair

[Redacted Phone]

2/19/2022

Signature

Title

Phone

Date

KSA 79-41a04 (excerpt) - State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright

purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2022

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name PACES, Inc
Address 7840 Washington Avenue
City Kansas City
State Kansas
Zip Code 66112

Name of person to be contacted on matters involving this application:

Name/Title [REDACTED]
Address [REDACTED]
City [REDACTED]
State [REDACTED]
Zip Code [REDACTED]
Phone [REDACTED]
E-Mail [REDACTED]

1. TYPE OF AGENCY/ORGANIZATION:

501(c)(3) nonprofit organization providing behavioral health services to children, youth, and their families.

2. Federal Employer Taxpayer ID No.: [REDACTED]

3. SERVICE AREA:

Wyandotte County, KS with therapy services also provided at Sunflower House in Johnson County, Kansas

4. Please provide a description of the program with an overview of services to be offered.

PACES is the safety net mental health provider for children, adolescents and families in Wyandotte County. We date our founding to 1953, when the Wyandotte County Child Guidance Center opened in Kansas City, Kansas. Since that time, we have continuously responded to needs of youth dealing with behavioral and emotional issues. In FY21 (July 1, 2020 through June 30, 2021), we served 2,276 children and youth with 56,769 total visits. These youth (ages 3 to 22) may face issues including abuse, neglect or other trauma; acting out in school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement.

PACES' mission is "Helping kids. Empowering families. Creating hope. Transforming lives." Our primary focus is on the mental health of the youth we serve. However, for every child over age 10, we screen the youth at intake for alcohol and drug use issues. Sometimes, we find that children and adolescents are using substances to cope with the symptoms of their mental illness. We assess, provide substance use treatment, and respond to behavioral and emotional needs.

- a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

In 2012, the REACH Foundation, Health Care Foundation of Greater Kansas City (now Health Forward Foundation), and MARC published the *Children's Behavioral Health Needs Assessment*. Among data reported in the Appendices of the document is the following: "More than 90 percent of respondents [to the survey] indicated the child had been diagnosed as having both mental health and substance abuse issues."

Common psychiatric disorders seen in patients with co-occurring addiction issues include schizophrenia, bipolar disorder, borderline personality disorder, major depression, anxiety and mood disorders, post-traumatic stress disorder, pathological gambling, sexual and eating disorders, conduct disorders and attention deficit disorders. Patients being treated for mental health disorders also often abuse substances such as alcohol, nicotine, opiates, sedatives, stimulants, marijuana, hallucinogens and prescription drugs."

The Kansas Communities That Care survey provides survey results regarding health risk behaviors and opinions from 6th, 8th, 10th, and 12th grade students in Kansas. The following data is from the 2020 survey and considers Wyandotte County, Kansas students alongside the student statewide average:

- 32.57 percent of Wyandotte County students reported drinking alcohol at least once in their lifetime (compared to the state average of 32.74).
- 14.73 percent of Wyandotte County students reported drinking alcohol at least once in the past 30 days (compared to the state average of 15.85 percent).
- 19.24 percent of Wyandotte County students reported using marijuana at least once in their lifetime (compared to the state average of 13.82 percent).
- 9.49 percent of Wyandotte County students reported using marijuana at least once in the past 30 days (compared to the state average of 6.75 percent).
- A higher percent of youth in Wyandotte County have used cocaine, heroin and methamphetamines in their lifetimes and have higher prevalence rates than youth comparably aged in the state.

With focus nationwide on Adverse Childhood Experiences, we recognize that traumatic events have immediate and long-lasting effects on children. Without early treatment, youth mature into persons at greater risk for illness and premature death, with higher reported incidences of obesity, addiction, depression and suicide attempts, ischemic heart disease, cancer, and liver disease. We have implemented a trauma-informed system of care initiative across our organization to ensure that we strive to understand, be aware of and take trauma into consideration with our clients.

- b. Description/overview of the individual(s) conducting the program.

Psychiatrists, clinical social workers, and psychiatric nurses on staff are all licensed, certified or registered in their respective disciplines. In addition, our case managers and support services providers complete training developed and approved by the State of Kansas for their respective positions.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

PACES is an affiliated agency and operates under the licensure of Wyandot Center, the designated community mental health center servicing Wyandotte County. Wyandot Center is licensed by the Kansas Department for Aging and Disability Services (KDADS) to provide outpatient substance use disorder treatment and outpatient mental health services for adults and adolescents. PACES has established an agreement to provide substance use treatment to justice-involved youth in Wyandotte County.

Because of the strong connection between mental illness and substance use disorder for youth, early intervention, assessment and treatment play a key role in reducing, treating, and possibly preventing substance use disorder among youth who try to self-manage their mental illness symptoms with substance use.

6. Group or individuals to be impacted by program/services.

Youth in Bonner Springs and Edwardsville, who have an alcohol and drug abuse diagnosis which is secondary to their mental health diagnosis, will directly benefit from this program. With successful early intervention and prevention efforts, program benefits can extend to school personnel, court systems, public service personnel and the Bonner Springs and Edwardsville communities.

7. Program's fiscal year? July 1, 2021 to June 30, 2022

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

In previous years, PACES provides services to approximately 125-150 youth from this area annually and estimate that 10-15 youth may need substance use evaluation.

9. Describe cooperation or coordination with local agencies.

PACES has strong relationships with local law enforcement agencies and the Wyandotte County District Court to serve youth who may be at risk of adjudication or who have had encounters with the criminal justice system. We have a partnership with Wyandotte County Courts to provide intensive behavioral health services to children, youth and families involved with the juvenile courts. PACES also partners with the Juvenile Justice and Intake Center of the Wyandotte County Sheriff's Office, KVC and local school districts, including Bonner Springs-Edwardsville.

The Bonner Springs-Edwardsville School District signed a Memorandum of Understanding (MOU) with PACES in 2018, but the partnership expanded greatly in the summer of 2019 to include having mental health professionals from PACES embedded in the schools. During the 2019-2020 school year, three members of the PACES staff were placed within the school district, including two family liaisons who helped meet the needs of children and families and make referrals for other services.

In addition, PACES also provided the district with a school-based clinician who could respond to crisis situations and provide therapy to students in the school setting. Throughout the COVID-19 pandemic, the clinician continued meeting with students via telehealth. USD 204 also granted the clinician access to the school over the summer so that students could receive in-person therapy and services.

10. What is the goal or intent of your program?

PACES focuses on providing an extensive range of behavioral health care services to help children, youth and families function at their optimum level, with an emphasis on helping Wyandotte County residents remain in the community and in their homes, be successful in school, and free of legal involvement.

a. How will you evaluate the success of your program?

PACES evaluates effectiveness of services through a variety of methods. The primary method of measuring effectiveness is the client's ability to reach his/her identified goals. Each consumer/client completes an individualized treatment plan with his or her unique goals and objectives. Each treatment plan is then reviewed with the client or consumer a minimum of every 90 days to evaluate the client's progress toward his or her goals. Clinical interventions or goals may be modified at this time to maximize the effectiveness of the client's treatment.

For children with severe emotional disturbance (SED) who receive case management services, program outcomes are measured by collecting a variety of monthly data that is then reported to the State of Kansas, which develops outcome measurement reports. Residential placement, number of law enforcement contacts, and school or vocational data are some of the outcomes that are measured through this data collection.

b. If this is not a new program, what were your goals, and did you meet your goals for the past year?

Our goals annually are to keep our youth living at home as opposed to in a residential treatment, hospital, or other group home; to avoid arrests after entering our services; to maintain their grades in school; and to regularly attend school. Youth in our services continue to meet these goals.

11. Define site or place of service this program is to be provided.

We primarily serve youth at 7840 Washington Ave., Kansas City, KS 66112; and 1620 South 37th Street, Kansas City, KS 66106. We also provide therapy services at Sunflower House in Johnson County, Kansas. In addition, several of our services are provided in community settings, e.g., schools, the home environment and community centers.

12. When was this program established?

PACES dates to the 1953 founding of the Wyandotte County Child Guidance Center.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

2015--\$3,135
2016--\$3,135
2018--\$3,000
2019--\$3,000
2020--\$3,000
2021--\$3,000

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

PACES receives funding as a Medicaid provider, other third-party insurance companies, and some State of Kansas grants. We continually seek private philanthropic support from foundations, corporations, and individual donors. Wyandot BHN also receives funding from REACH Healthcare Foundation, Health Forward Foundation, Kansas Health Foundation, H & R Block Foundation, and other local and regional foundations.

15. Total Project Costs - all resources: \$57,000

16. Total amount requested from the City of Bonner Springs: \$5,000

17. Cash - applicant: \$52,000

18. In kind - applicant: N/A

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund: 8.7%

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$5,000	\$50,000	\$	\$55,000	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$1,000	\$	\$1,000	
Other Costs (communication, etc.) (please identify)	\$	\$1,000	\$	\$1,000	
TOTAL COST	\$5,000	\$52,000	\$	\$57,000	

20. Enclose the most recent year-end financial statement for this program.

Expenses:

Salary for master's level staff	\$55,000
Facility overhead	\$ 1,000
Training, assessments	\$ 1,000
<u>Total Expenses</u>	<u>\$57,000</u>

Revenue:

PACES	-\$52,000
City of Bonner Springs:	-\$ 5,000
<u>Total Revenue:</u>	<u>\$57,000</u>
Balance:	\$ 0,000

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

	Development Director		02/21/22
Signature	Title	Phone	Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2022**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Bonner Springs Police Department

Address: 215 Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: Billy Naff, Chief of Police

Address: 215 Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Phone: [REDACTED]

E-Mail: [REDACTED]

1. TYPE OF AGENCY/ORGANIZATION: Municipal Government

2. Federal Employer Taxpayer ID No.: [REDACTED]

3. SERVICE AREA: City of Bonner Springs

4. Please provide a description of the program with an overview of services to be offered.

The Bonner Springs Police Department and Bonner Springs EMS/Fire provide all emergency related services, within the City of Bonner Springs. These public safety services often respond to incidents involving users of illicit narcotics in medical crisis. This is especially true at events held at Azura Amphitheater. This program would allow the police department to deploy two Automatic External Defibrillators (AED) during concert events and supplement the police departments current deployment of AED's during regular patrol duties.

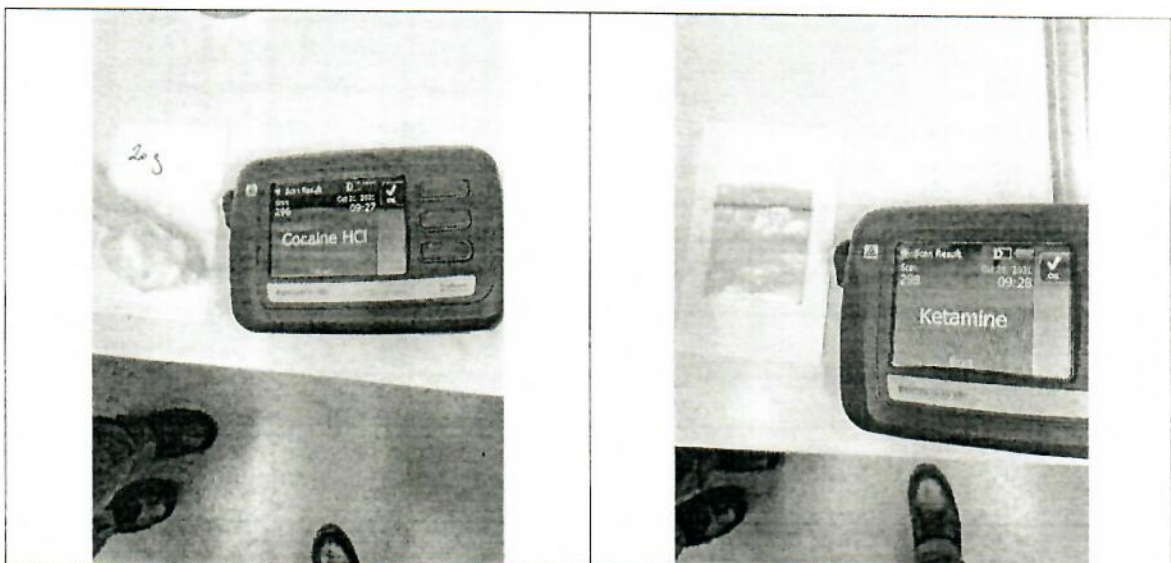
Especially at concert events, police department personnel respond to individuals who have ingested illicit narcotics and suffer a medical crisis. Officers respond quickly (within minutes and sometimes seconds); however, there ability to address the immediate medical emergency is very limited to standard first aid at this current time. Azura Amphitheater does not currently have any

AED's on site at the facility and relies on contracted first aid providers and Bonner Springs Fire/EMS to respond. Unfortunately, this system is always overwhelmed and unreliable with concert goes suffering medical emergencies due to alcohol and drugs, leaving the police department to simply standby and wait, until the contracted medical personnel arrives or Bonner Springs EMS. It is not uncommon for individuals whom are actively engaged in medical crises due to the consumption of illicit narcotics and or high levels of alcohol to unfortunately wait 20-30 minutes for medical assistance. It has become even more prevalent for officers on scene to call Bonner Springs Fire/EMS to respond quicker than even the contracted medical service.

Having access to an AED at this venue can undeniably be the difference in saving a life. The AED's being recommended are adaptive with EMS and a simple unplug and re-plug-in; allows for EMS to continue treatment once on scene without removing the medical pads which were applied. This saves time and again this time can be the difference of an individual in crisis surviving.

Beyond the AED's the facility, police, nor the medical teams possess quickly deployable litters to remove individuals in crisis from the large crowds. This often requires officers to pickup individuals by the arms and feet to carry to a location for further treatment. This program would allow the department to purchase and deploy quick deployment medical litters during these and other public events. Thus, allowing the police department to remove individuals in crisis from crowded compacted areas to safely treat a cardiac medical emergency.

Extreme drug use and high levels of intoxication is an unfortunate reality in our community, but Especially at Azura amphitheater in particular. A good example is the final concert of the year in 2021, Suicide Boys. Law Enforcement and contracted medical services were extremely overwhelmed. Law Enforcement encountered a large crowd of attendees who was more interested in using illicit narcotics than consuming alcohol (leading to the venue shutting down alcohol sales early). Countless attendees throughout the night experienced medical crisis's due to the use of all kinds illicit narcotics ranging from methylenedioxymethamphetamine (MDMA) - Ecstasy, laced marijuana, cocaine and even ketamine. This resulted in law enforcement having to carry multiple people out of the crowd by their arms and legs, while navigating a very drug induced and unruly crowd. Law enforcement began to create small areas where these individuals were laid side by side some unresponsive and some actively seizing. During this event in excess of 30 individuals required this level of immediate emergency care. Law Enforcement had to contact Bonner Springs EMS/Fire to respond as the contracted medical staff could not keep up with the mass fall of out of patrons. This was in addition to law enforcement having to also deal with fights, disturbances, and injuries due to the excessive illicit drug use. Below are just samples of the illicit narcotics confiscated that night:



- a. **On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.**

According to the American Red Cross for each minute defibrillation is delayed, the chance of survival reduces by approximately 10%. More than 350,000 people suffer cardiac arrest annually in the United States, but sadly only 11 percent survive.

Further the National Institutes of Health (NIH) found that a bystander using an AED increased the likelihood of survival to 67% whereas waiting for EMS to shock the heart only had a 43% survival rate. The NIH also found survival with minimal disability is much greater when a bystander used an AED (57%, versus 33% when initiated by EMS). The NIH estimates 1,700 lives are saved in the U.S each year by bystanders using an AED.

- b. **Description/overview of the individual(s) conducting the program.**

Bonner Springs Police Department
Bonner Springs Fire/EMS

5. **How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?**

KSA 79-41a04 allows Alcohol Funds to be expended for Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention, alcohol and drug detoxification, and intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

6. **Group or individuals to be impacted by program/services.**

Residents, Students, and visitors of the City of Bonner Springs. Bonner Springs Public Safety

7. **Program's fiscal year?**

2022

8. **How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.**

This program has the ability to directly impact thousands of individuals who either reside in, go to school in, and or patronize the City of Bonner Springs.

9. **Describe cooperation or coordination with local agencies.**

The Bonner Springs Police Department worked with Bonner Springs EMS/Fire with identification of all equipment in this request. Successful treatment of these individuals who are in medical crisis

requires a coordinated and team response. Thus, why the right equipment and resources is so essential.

It should also be noted that these devices will also be useable in conjunction with the Bonner Springs EMS/Fire Simulator also being requested through this committee.

10. What is the goal or intent of your program?

To save lives!!!

a. How will you evaluate the success of your program?

Saving even one life makes this program a success.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

11. Define site or place of service this program is to be provided.

A primary location this program will be deployed is at the concert venue where they greatest levels of services is required. But this program by design will further be able to be utilized every day throughout the community, when events are not occurring.

12. When was this program established?

The Department has used AED's for several years now.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Post 2017:

SRO Officer (2017-Present)

Kubota's (2018)

Tru Narc (2020)

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

Not Applicable

15. Total Project Costs - all resources: \$4,803.14

16. Total amount requested from the City of Bonner Springs: \$4,803.14

17. Cash - applicant:

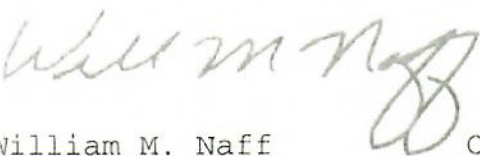
18. In kind - applicant:

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$3,803.14 (AED = 2) \$1,000 (Litters)	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify)	\$	\$	\$	\$	
TOTAL COST	\$	\$	\$	\$4,803.14	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).



William M. Naff

Chief of Police

February 22, 2022

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

Quotation

Quotation#:

02/22/2022

Account number:
BILL-TO

PO BOX 38, Kansas, BONNER SPRINGS, KS,
66012-0038

SHIP-TO

13001 METROPOLITAN AVE, Kansas,
BONNER SPRINGS, KS, 66012-9302

BEST WAY

Payment Terms:

Contact Name

Phone Number

Item	UOM	Description	List Price	Your Price	Qty	Total price	Exp. Date
861304	EACH	HeartStart FRx Automated External Defibrillator with Standard Carry Case	\$2,199.99	1609.99	2	3219.98	
139261	Stack	Smart II Defibrillator Pad, 1 Set, Adult/Child	\$63.99	44.63	2	89.26	
139311	EACH	Infant/Child Key For Heart-Start FRx Defibrillator	\$119.99	83.51	2	167.02	
L941311	EACH	HeartStart FRx/FR2 Carrying Case, Red	\$227.00	163.44	2	326.88	

List price Your Price: 3803.14

Comments:

COLE HARRIS

Phone: 913.620.3139

COLE.HARRIS@boundtree.com

Sales tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

To place an order, please visit our website at www.boundtree.com, login and add to your

or call (800) 533-0523

fax (800) 257-5713

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2022**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

City of Bonner Springs Department of Fire-EMS
13001 Metropolitan Ave
Bonner Springs KS, 66012

Name of person to be contacted on matters involving this application:

Chris Jennings – Deputy Fire Chief / EMS Service Director
City of Bonner Springs Department of Fire-EMS
13001 Metropolitan Ave
Bonner Springs KS, 66012

1. TYPE OF AGENCY/ORGANIZATION:

Municipally / City Fire-EMS department.

2. Federal Employer Taxpayer ID No.:

[REDACTED]

3. SERVICE AREA:

The primary response / service area for the Bonner Springs Department of Fire-EMS is the municipal boundaries of the City of Bonner Springs. The department also provides automatic and mutual aid to the surrounding area to include City of Edwardsville, north west portion of the City of Shawnee, Western Kansas City (legends), Basehor, South Eastern Leavenworth County and the Loring unincorporated area of Wyandotte County. Extended response is also provided to the I70 corridor to the west of the city having us travel as far as Douglas County for significant incidents.

4. Please provide a description of the program with an overview of services to be offered.

The funding is being requested to implement advanced simulation-based training for responders. The program is being requested so that we can best recreate realistic scenarios that challenge our providers in providing acute level field care related to drug and alcohol abuse and the cascade of challenges and incidents that it spawns. This training, although being requested by and for the Department of Fire-EMS will be extended to include other responding partners to include our local city police and surrounding mutual aid agency to improve regional, multi-agency response capability.

Current training methods involve disjointed attempts to blend a mix of adhoc low grade simulations and didactic information content to help us to better recognize the signs and symptoms of alcohol and drug use indicators to help us create a clinical assessment of a patient. The outcome of this training, and the time investment have a poor return, and we truly have no better option. The challenge with this traditional style of training is that it does not replicate real world presentations. As a result, we continue to see poor field recognition of underlying conditions, poor skill application of medical interventions, and little ability

for providers to have the skill set to rapidly adapt to changing patient presentations so common during treatment of drug and alcohol abuse (rapid onset of seizures, obstructed airways, respiratory depression etc.) resulting in patient outcome suffering significantly from what could be delivered through better initial field care practices. The advanced patient simulator provides an ultra-realistic tool for us to perform and develop "recognition prime decision making" simulations to ensure the highest success in application of classroom theory to field application. There is simply no other toolset or training methodology that can provide the same outcome inside of a controlled environment.

The Department of Fire-EMS works on a daily basis hand in hand with our Police Department. Most often they are the 1st arriving to a scene and the 1st to be able to recognize and start basic 1st line stabilizing treatments. It's often these initial treatments, especially when dealing with the effects of drug related incidents that ensures a patient survives long enough for the Advanced Life Support (ALS) paramedics to further treat, stabilize, reverse effects and ultimately transport the patient. These incidents in real life are chaotic and fast. There is little time to learn from each other or perform corrective actions. The opportunity for training in the real world is simply not there. This program helps to address allowing multiagency complex scenarios to be created that involve, in a realistic fashion all levels of providers in a setting where education and learning can truly take place.

The high fidelity manikin being requested presents like a real patient. It has the ability the dilate pupils, swell a tongue, tear from eyes, excrete fluid, sweat, breathe with chest rise with actual breath sounds and air exchange, have a pulse taken as well as have a series of adverse reactions that will test the ability of our responders to rapidly recognize and adapt to changing patient conditions. Most importantly, the system allows us to use our actual real-world treatment systems and cardiac monitors rather than pretending in a low-grade simulation. Across the country, this is the new standard of training resulting in far better patient outcomes, improved responder safety, and efficiency. While the cost is certainly significant, it is a long-term investment that provides better training outcomes at less cost than attempting to obtain this training elsewhere involving travel and high course fees for each individual. Furthermore, the individualized training approach never replicates the real work multi-agency collaboration that takes place and must be further developed and refined. This training and its end result truly is a force multiplier that exceeds even the investment in additional costly manpower with its much higher associated costs. It simply allows us to do more with less as it related to the efficiency of our care in the field.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

The request of the grant is based upon the observed needs and peer review of data related to the impact of drug and alcohol impacts within our City and Region. As the primary Fire-EMS agency we respond to a wide variety of events that are directly related to Alcohol and/or Drug involvement.

Reviewing our call list, we see a wide variety of incidents that fall within the scope of the grant related to the direct impact that drug and alcohol use has on our agency, community and citizens. One of the starkest impacts to our agency has been the increasing dependency on both prescribed and illicit drugs within our community. We see high rates of opioid, prescription, heroin, and antidepressant abuse. More worrisome is the increasing complexity of incidents when involving polysubstance abuse (mix of various drugs with often countering effects (i.e., stimulants mixed with depressants)). We have also increased numbers of trauma incidents involving roadway crashes, domestic violence incidents and suicide that involve complicating factors of alcohol and drug abuse.

All of these incidents push the capabilities of our responders in their care and management of these complex situations. Even more complicating is the expanding role of Fire-EMS and Law Enforcement in pre-hospital care as our primary emergency care centers see ever increasing volumes of patients. This has resulted in a radical shift requiring our responders, trained medical professionals to perform to higher

standards than ever before. The burden of training and recognition, treatment and management of complex medical incidents has never been higher. Also changing, has been our cross reliance on supporting agencies to help manage these incidents.

Often times it is our Law-Enforcement partners who are the 1st to scene during the most critical moments of an incident. They too have to be able to identify the situation, recognize the underlying cause, and choose rapid treatment and stabilization options awaiting the higher level of care to arrive. These are skills for all that respond, from the lay citizen who calls 911, to the 1st arriving patrol officer, to the Fire engine company to the Advanced Life Support (ALS) Paramedic ambulance crew. They all have to be able to perform with great skill and confidence under any variety of conditions.

The only way to really meet our community need, and the most pressing unfunded shortfall, is through an expanded training simulation program that allows responders at all levels to accurately work through high fidelity simulations with realistic presentations and reaction of patients. The best, most cost-effective option is to develop our simulation training lab with the anchoring purchase of the requested high-fidelity patient simulator that allows for the full start to end scenario simulation to realistically take place. The true advantage of this investment is that it allows all levels and agencies to participate in joint agency exercises. The only way to be effective on scene, is to train together before the event.

The requested patient simulator is quickly becoming the new standard of training. They allow a wide variety of simulations to be performed and mimic different presentations based upon programed scenarios best helping all responders better recognize the effects of various drugs, alcohol and to manage both the medical and trauma effects that can come from there abuse. Various large-scale research into advanced training practices for high risk, low frequency, high consequence events conducted by military, airline, healthcare and education research groups have inequivalently show the high value of this high-fidelity simulation-based training. It is quickly being adopted globally by departments of all sized and showing outstanding classroom to field improvements in patient care and outcome, as well as reductions in missed diagnosis and incorrect treatment application.

b. Description/overview of the individual(s) conducting the program.

The program will be overseen by a variety of individuals. Within the Fire-EMS agency we have several senior trainings staff who hold national certifications specific for this type of advanced training. Additional training will be received by staff members by the manufactures in the use of the computer software the controls the operation of the simulation manikins. Training will be provided with the cooperation of other agencies as well. This will range from outside expert assistance from our Emergency Room Training Outreach Resources, Agency Medical Director, and experts in other fields to include behavior health and law enforcement Drug Recognition Experts (DREs).

All training under the EMS umbrella received direct oversight from our departments' Medical Director Dr. Brian Beaver. Dr. Beaver is not only one of the head Emergency Room physicians at Kansas University Medical Center, he is also a nationally respected EMS Fellowship Director who is involved at a national level in the expanding roles of pre-hospital care as part of the continuum of care provided to our citizens. His unique background and expertise will be instrumental in the success of the program. In review of need and planning for advancement of our internal training and medic development program this comes with his highest recommendation as an area that is best invested in to improve our community care levels, reduce liability, and ultimately reduce training costs while improving system efficiency in dealing with emergency events.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

Per Kansas State Statute, these funds are to be used solely for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention, education, detoxification, intervention or treatment of persons who are alcoholics or abusers. This request clearly meets those requirements to a level few other applications are likely to achieve.

The program helps educate others about the impact and effects of substance abuse through training to be able to effectively recognize and provide field treatment of patients so that we can ensure that citizens live to have the opportunity to access detoxification, intervention, and treatment. The program accomplishes this by creating hyper realistic, full cycle simulations using computer controlled, high fidelity mannequin that are engineered to replicate the many different tell tail signs and symptoms of overdose and long-term abuse. The training that is achievable using realistic, full effect simulations (from initial assessment, actual physical evaluations, treatments and changing body effects and movement of the mannequin) is simply unmatched by any other training method. Even stand in actors fail to achieve the same level of effectiveness and skill retention as documented in several military and hospital studies.

This investment also helps to create Bonner Springs as a regional training center for this advanced training and allows us to extend the return of this investment to partnering agencies such as the City of Edwardsville, Basehor and other partners we work with on scene. By improving their agency's ability to respond, we increase our regional capabilities in times of high load or specific crisis events. The system is designed to not only manage the direct effect of drug and alcohol abuse in a medical situation, but also the secondary effects that occur through trauma, mental health and violent encounters that spawn from abuse through a variety of configuration and programing options ensuring we have the most versatile solution for the investment.

The patient simulator allows us to host a wide variety of training scenarios that can be extended to create far more effective basic CPR and First Aid classes. This can be simplified to meet the training needs and care level scope of others who are usually 1st to interact with those effected by the use of alcohol and drugs. This can include pool, parks, city and school personnel that we can help to be better prepared, recognize situations earlier, activate emergency systems, and when needed work to stabilize until the next level of care arrives. The realistic patient simulators have been shown to create immersive and engaging training environments that result in better skill retention and application under real-world situations. This investment simply has the capability to help the department take a pro-active approach reaching many non-traditional groups through innovative community risk reduction and outreach programs in helping mitigate the negative effects of drug and alcohol abuse within our community.

6. Group or individuals to be impacted by program/services.

This program will have benefit across a broad range of groups

- Citizens of the community: Without doubt, this investment will advance the quality of training that our agency is able to provide ensuring the best possible care and outcomes for those effected by drug and alcohol related incidents. This will not only improve the quality of care, but the availability of care as more responders from all agencies (Police, teachers, pool staff etc.) can initiate basic care at a higher level. The ability to effect care quickly and accurately also ensures that our emergency services units and personnel are more efficient thereby being back and ready to help others in their time of need in dealing with increasing call volumes.

- Citizens outside the community: Bonner Springs greatly benefits from those who travel to our community for its variety of festivals, events and entertainment options. The same benefits that our citizen realize as listed above, will help to ensure people have a sense of safety ensuring Bonner Springs remains an attractive option for their entertainment.
- Other Community Groups: The hyper realistic and varied ability of the simulation systems to adapt from the most mundane, to most critical of conditions provides an incredible tool to truly engage community groups to attend training. This can range from lifeguards, park workers, teachers, church groups and industry. The investment in proactive training is perhaps the best investment that can be made and the most significant force multiplier of our agencies effect in protecting our community.
- Primary 1st responders (Fire-EMS-Police): The hyper realistic training simulation not only meet state mandated training requirements, but works to ensure that we have the most capable force doing more with less as it relates to limited manpower. The involvement of all agencies in crisis events continues to be expanded as more is expected of field providers and services.

7. Program's fiscal year?

This simulation system will be procured during our 2022 budget year. Our budget has provisions for training supplies to help cover some of the initial setup and training costs beyond the amount requested. Additionally, in-kind investments into our personnel to be trained in the advanced use and simulation creation and modeling of the system will be made as well leveraging already purchased computer systems to manage the operation of the systems.

Future years will have the department program planning within our internal training budgets to manage the ongoing costs of software licensing, upkeep, replacement components and continued training as the products library of scenarios is expanded. We expect to see at least a 10-year service life from the system as it is engineered to be upgradeable and expandable. The large number of other agencies that made this purchase reinforce the long-term viability of the platform.

In coming budget years this investment will continue to show benefit as it reduces the need and high cost of external travel to obtain similar levels of training. The system also helps us more towards hosting in house EMS training programs to develop our next generation of responders that can further greatly reduce our training costs.

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

All citizens withing the City of Bonner Springs, and all visitors to our city benefit from improved capabilities of emergency services. The benefits far exceed the investment costs. Directly our EMS agency touches approximately 1500 patients in a given year. Of those, more than 50% have some documented association to alcohol and drugs. Sadly, both our incident volume, and number of incidents involving alcohol and drugs abuse or its tertiary effects is only on a rapid trajectory upwards year after year.

9. Describe cooperation or coordination with local agencies.

The Fire-EMS department is the joining of the previously separated EMS and Fire Departments. We have been working closely with our Law-Enforcement partners over the past few years to better understand and co-operate with each other in the management of incidents that involve both our areas of

responsibilities. More and more, we find ourselves treating the same patient together on scene, or being requested to scene to help manage the alcohol and drug related effects of what use to be primarily law enforcement incidents. The increase proliferation of mental health incidents, most often with alcohol or drug involvement requires a variety of agencies to work together in finding solutions.

Our agency also provides a variety of community outreach. In the past this has been limited to fire safety and CPR/First Aid events. The ability to have a simulation resource allows us to create truly engaging, educational scenarios greatly improving the benefit of training outreach programs. This private public partnership ultimately helps build a more resilient community. We have seen benefit with efforts already done with local church, community and school groups in recent years.

10. What is the goal or intent of your program?

The goal of the program is increasing the capability of responders at all levels in the field recognition, treatment and management of events related to the effects of alcohol and drugs within our community. The program will help to expand our training to involve supporting agencies and partners to ensure the highest opportunity for successful outcome of those in our community effected by the negative effects and outcomes of alcohol and drug abuse.

a. How will you evaluate the success of your program?

Program success can be judged through review of incidents. Following significant events, Fire-EMS-Police routinely engage in after action reviews to evaluate all aspects of not only care of a patient, but operation and a management of incidents as a whole. Data, as well as end patient outcomes become our best tools to evaluate successes and identify areas where improvement can occur. The ability for use to evaluate response times, time until specific interventions are performed, time on scene, time until transport, are all metrics that commonly leveraged. Clinical outcome of patients and discharge status are other tools that can better help paint an overall success of the program as a whole.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

Over the past two years, we have experienced greatly decreased training programs and failure to meet training goals. Restrictions in travel, cancellation of training conferences and budget reductions related to Covid have a noted negative impact on our operations and clinical quality of care.

This investment into the high-fidelity patient simulation mannequin will allow us to transition much of this skill development inhouse reaching far more responders that otherwise could not be achieved through traditional methods within our budgets. It also allows us to truly expand our training goals to ensure we are providing our citizens with the highest quality providers by training to the best of their ability in cutting edge treatment methods. It also allows for advanced multi agency scenarios to take place within the city to ensure all public safety efforts of Police-Fire-EMS are maximized to best ensure positive patient outcome.

11. Define site or place of service this program is to be provided.

The Fire Station houses a large classroom that has benefited from new technology investments in terms of audio, video and training tools. The building is centrally located, easy to access, and has ample parking. The large vehicle bays and administrative areas further provide a unique variety of locations to stage and

setup engaging interactive scenarios. The simulation mannequin will provide a toolset that expands the effect of our training to a level not achievable otherwise.

The system is also designed to be transportable and even field deployed for the most realist training scenarios possible. This allows us to truly bring the training to other audiences with ease. This allows us to create truly immersive, multiagency simulations such as traumatic vehicle crash the result of alcohol or drugs by staging the patient in a realistic position within a heavily damage vehicle. This scenario for instance would truly involve all agencies in supporting initial care, passing of care, advancement of care, patient rescue / extrication and transition to advanced medical and trauma care within the ambulance. This scenario and our ability to deliver it in a variety of conditions allows us not only stress and test our medical skills, but also to identify operational improvements between assisting agencies and partners under controlled environments. This ultimately leads to improved patient outcomes and responder / bystander safety.

12. When was this program established?

The department was established in 1903. Training has always been a corner stone of the department. This program is only the continued evolution of the training program that has existed from the department's inception. The program simply eclipses other forms of training in producing far greater fidelity, realism and education impact for the investment of time and money.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

No drug and alcohol grants have been received in the past few years.

The effects of funding would have a significant effect on all USD #204 students, teachers and parents due to our agency's direct involvement in the safety and security of the facilities, students, staff, parents and local community. It is truly hard to qualify the impact of such a program. The best program has the least involvement meaning that outreach and limiting of the impacts of drug and alcohol abuse is not affecting more indivual. Directly our EMS agency touches approximately 1500 patients in a given year. Of those, more than 50% have some documented association to alcohol and drugs. Sadly, both our incident volume, and number of incidents involving alcohol and drugs abuse or its tertiary effects is only on a rapid trajectory upwards year after year.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

Beyond the City of Bonner Springs, Fire-EMS department has received small grants form the Kansas Department of Forestry to assist in managing wildland fires (~\$3500) for the purchase of wildland protective gear. A matching grant from the State of Kansas Fire Marshals Office for safety related to the purchase of Personal Protective Equipment (~\$2500) was received. The department was also awarded funds to assist in EMS Protective Equipment related to Covid (~\$22,000). The department is an all-hazard agency, as such has a broad scope of practice that have varying equipment, training and strategic needs. As such even the grants awarded above, have limited effect in offsetting costs to ensure we meet the community need as a whole.

15. Total Project Costs - all resources:

\$25,000 Est

16. Total amount requested from the City of Bonner Springs:

\$20,000

17. Cash - applicant:

The applicant, the City of Bonner Springs Department of Fire-EMS will cover all additional costs over and above the requested, or awarded amount to include the ongoing maintenance for the patient simulator, ongoing software licenses and consumable materials. Our agency has budgeted a total of only \$1,000 for training supplies, and \$10,000 for professional development, travel, dues and subscriptions.

Note that these budget amounts are to support the training of 50 responders over the course of the year in all areas. This is only \$200 per responder. A single paramedic program for instance costs \$5000, and travel to a conference with fees can reach \$2000 for a single employee. We make every attempt to maximize our training efforts, however without external funding, we will fall well short of our true needs.

18. In kind - applicant:

Cost and training time for primary instructors to receive manufacture training, and use of already purchased ruggedized laptops will help reduce costs. The labor involved in delivering training will be provided by the department to both inside and outside agencies.

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$0	\$0	\$0	\$0	0
Consultant	\$0	\$0	\$0	\$0	0
Travel	\$0	\$0	\$0	\$0	
Equipment (please identify)	\$20,000 - Patient Training Sim	\$2500	\$0	22500	
Facility (please identify)	\$0	\$In Kind	\$0	\$0	
Other Costs (communication, etc.) (please identify)	\$0	In Kind \$2500 Rugged Laptop	\$0	\$0	
TOTAL COST	\$20,000	\$5000	\$0	\$25.000	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).


Signature

**Deputy Fire Chief
EMS Service Director**

Title



Phone

2/21/2022

Date

KSA 79-41a04 (excerpt) - State of Ks Requirement for the Use of
Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.



Quotation

Quotation#: SimMan 022122

02/21/2022

Account Number: 203659-ESHIP004

BILL-TO

BONNER SPRINGS EMS
PO BOX 38
BONNER SPRINGS, KS 66012-0038
Ship Method: NO FRT
Payment Terms: NET 30

SHIP-TO

BONNER SPRINGS EMS
13001 METROPOLITAN AVE
BONNER SPRINGS, KS 66012-9302

Contact Name

Phone Number

Item	UOM	Description	Qty	Price	Ext.Price	Exp.Date
3621-02150	1/EA	*DS ONLY* SimMan ALS Manikin (Adult) and Accessories *SEE NOTES*	1	\$ 18,448.41	\$ 18,448.41	06/30/2022
3616-24311	1/EA	SimPad PLUS incl SimPad PLUS Remote, AC Adapter, Power Cord *DOES NOT COME WITH	1	\$ 715.18	\$ 715.18	06/30/2022
3616-24515	1/EA	*DS ONLY* *SEE NOTES* LLEAP for SimPad PLUS, incl License Key	1	\$ 2,584.82	\$ 2,584.82	06/30/2022
3616-23583	1/EA	SimMan ALS Installation	1	\$ 1,994.29	\$ 1,994.29	06/30/2022

Quote Total \$ 23,742.70

Comments:

Cole Harris

Boundtree | Account Manager
Kansas & Western Missouri |
Phone: (913) 620-3139 | Fax:
cole.harris@boundtree.com |

Sales tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.



Quotation

Quotation# SimMan w/ optional equip

02/21/2022

Account Number: 203659-ESHIP004

BILL-TO

BONNER SPRINGS EMS
PO BOX 38
BONNER SPRINGS, KS 66012-0038
Ship Method: NO FRT
Payment Terms: NET 30

SHIP-TO

BONNER SPRINGS EMS
13001 METROPOLITAN AVE
BONNER SPRINGS, KS 66012-9302

Contact Name

Phone Number

Item	UOM	Description	Qty	Price	Ext.Price	Exp.Date
3633-85013	1/EA	Arm, Right Humeral IO/IV, can be used alone or use with SimMan 3G, MegaCode Kelly, SimMan	1	\$ 630.74	\$ 630.74	06/30/2022
3616-29650	1/EA	SimMan Headset+Mic with USB	1	\$ 89.51	\$ 89.51	06/30/2022
3616-92140	1/EA	*DS ONLY* Tablet - PC Instructor - Patient Monitor incl PC Sleeve, PC Cradle, Power	1	\$ 1,987.38	\$ 1,987.38	06/30/2022

Quote Total \$ 2,707.63

Comments:

Cole Harris

Boundtree | Account Manager
Kansas & Western Missouri |
Phone: (913) 620-3139 | Fax:
cole.harris@boundtree.com |

Sales tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.



Laerdal®

helping save lives



Immersive training for emergency care procedures

SimMan® 3G PLUS

A realistic, full body adult patient simulator; SimMan 3G PLUS is easy to operate and designed for a fully immersive simulation experience. SimMan 3G PLUS features interchangeable face skins, articulating arms, and the ability to train with real clinical devices.

Learners can perform individual or interdisciplinary team training, practicing critical skills such as decision-making, team communication, and patient care, all in a risk-free environment. Practice equitable care, integrating advanced clinical features to help prepare learners for real-world situations that improve patient outcomes.



SimMan® 3G PLUS

MULTIPLE AIRWAY SKILLS/FEATURES

- Controllable open/closed airway: automatically or manually controlled
- Head tilt/Chin lift
- Jaw thrust/warwick jaw
- Suctioning (Oral & Nasopharyngeal)
- Bag-mask ventilation
- Nasal cannulation
- Orotracheal/Nasotracheal intubation
- Combitube, LMA, and other airway placement
- Endotracheal tube intubation
- Retrograde intubation
- Fiberoptic intubation
- Transtracheal jet ventilation
- Needle/Surgical cricothyrotomy
- Variable lung compliance – 4 settings
- Variable airway resistance – 4 settings
- Right main stem intubation
- Stomach distention

AIRWAY COMPLICATIONS

- Detection of proper head position
- Can't intubate/Can ventilate
- Can't intubate/Can't ventilate
- Tongue edema
- Pharyngeal swelling
- Laryngospasm
- Decreased cervical range of motion
- Trismus

BREATHING FEATURES

- Simulated spontaneous breathing
- Bilateral and unilateral chest rise and fall
- CO₂ exhalation
- Normal and abnormal breath sounds
 - 5 anterior auscultation sites
 - 6 posterior auscultation sites
- Oxygen saturation and waveform

BREATHING COMPLICATIONS

- Cyanosis
- Needle thoracostomy – bilateral
- Unilateral & Bilateral chest movement
- Unilateral, Bilateral & Iobar breath sounds
- Chest tube insertion - bilateral

CARDIAC FEATURES

- Extensive ECG library
- Heart sounds – four anterior locations
- ECG rhythm monitoring (4 wire)
- 12 lead ECG display
- Defibrillation and cardioversion using live defibrillation pads or paddles
- Pacing

CIRCULATION FEATURES

- Oscillometric BP measurement
- Carotid, femoral, brachial, radial, dorsalis pedis, popliteal and posterior tibialis pulses synchronized with ECG
- Pulse strength variable with BP
- Pulse palpation is detected & logged

VASCULAR ACCESS

- Bilateral preported IV access
- Bilateral humeral IO
- Tibial IO
- Bilateral deltoid IM

CPR

- Compliant with current Guidelines
- CPR compressions generate palpable pulses, blood pressure waveform, and ECG artifacts
- Realistic compression depth and resistance
- Detection of depth, release and frequency of compressions
- Real time feedback on quality of CPR

EYES

- Blinking - slow, normal, fast and winks
- Open, closed and partially open
- Pupillary accommodation
- Asynchrony/asynchrony
- Normal and sluggish speed of response

OTHER FEATURES

- Interchangeable head skins
- SpO₂ measurement with pulse oximeter
- Seizure/Fasciculation
- Bleeding
 - Simulation of bleeding at multiple sites
 - Arterial and venous
 - Vital signs automatically respond to blood loss & therapy
 - Works with various wound modules & impaling kits
- Urine output (variable)
- Foley catheterization
- Secretions
 - Eyes and Ears
 - Blood, Mucous, CSF, etc
 - Diaphoresis
- Bowel Sounds – four quadrants
- Patient Voice
 - Pre-recorded and custom sounds
 - Instructor can simulate patients voice wirelessly
- Instructor Communication
 - Multiple instructors communicate using integrated voice over IP
- Fully articulating pelvis
- Leg rotation in all natural directions
- Articulating arms

PHARMACOLOGY

- Extensive drug formulary
- Automatic or programmable physiological responses

CERTIFICATIONS

- UL, CE, FCC, CSA

FEATURES

- Wireless instructor computer with LLEAP software
- Control multiple manikins from 1 interface
- Control simulation from anywhere on your network
- Use Manual Mode to run "on-the-fly" for total control over all parameters
- Utilize Automatic Mode with pre-programmed scenarios for a simple and standardized way to run a simulation
 - Patient cases utilizing physiological and pharmacological models
 - Pre-programmed scenarios
 - Self-authored content
- Simulation controls: fast forward, pause, rewind, save/restore
- Profile editor
- Future prediction and patient outcome display
- Integrated video debriefing
- Time stamped activities, vital signs, and instructor comments are captured in the event log

PATIENT MONITOR

- Touch-screen simulated patient monitor provides concise clinical feedback for physiological parameters
- The monitor's color screen is configurable and provides multiple simulated parameters, each presenting multi-level alarms
- Simulated parameters include ECG (12 traces), SpO₂, CO₂, ABP, CVP, PAP, PCWP, NIBP, T_{core}, Cardiac output, Temperature (core and peripheral), additional and programmable parameters e.g. ICP
- X-Ray Display
- 12 Lead ECG
- Custom Image Display
- Custom Video Display
- Oxygen saturation and waveform

ORDERING INFORMATION

- 212-03350 SimMan 3G PLUS Light
- 212-03150 SimMan 3G PLUS Medium
- 212-03250 SimMan 3G PLUS Dark

Includes: SimMan 3G PLUS Manikin, LLEAP Software and License, USB Headset/Microphone, Wounds Kit, Specialty Designed Clothing (Trousers, Shirt, Gown, Wig), Simulated Patient Cables, Soft-sided Carry Cases

COMPUTER OPTIONS

- 400-10201 Laptop Instructor/Patient Monitor
- 400-09201 Tablet-PC Instructor/Patient Monitor
- 400-09501 Rugged Tablet Instructor/Patient Monitor
- 400-29301 All In One Panel PC Instructor/Patient Monitor

OPTIONAL ACCESSORIES

- 212-07150 Rugged Carry Case

Operation

Customize your SimMan® 3G PLUS operation with 4 LLEAP instructor computer and simulated patient monitor options.



Supporting Products

Pairing SimMan 3G PLUS with complementary partner accessory solutions helps deliver a more complete and realistic simulation training experience.

- **VitalsBridge** - Use your own clinical patient monitor during simulation training
- **Laerdal-SonoSim Ultrasound Solution** - Include diagnostic ultrasound featuring real cases with pathological findings into full-scale simulations
- **ASL 5000 Lung Solution** - Conduct high-fidelity ventilation management training with a spontaneously breathing patient

SimCapture allows you to effectively manage, record, and assess simulation training, both on-site and in-situ.

Services

Laerdal offers comprehensive Educational Services to support your faculty competency development needs to optimize learning potential in your students, and Technical Services to help ensure your equipment is operational for maximum performance.

Visit Laerdal.com for a complete listing of parts, accessories, and consumables



Laerdal®
helping save lives

City Manager's Update

Date: Mar. 25th, 2022

To: Mayor and City Council

General

- **Capstone Award** - The Bonner Springs City Hall project has been awarded a [Capstone Award by the Kansas City Business Journal](#). The project was selected for an Adaptive Reuse award and will be honored at a ceremony on April 28th.
- **BASE Grant:** Due to the extraordinary response of the BASE program and the limitations of available funding, it is taking longer than expected to make a final determination on award selections. It was expected to announce awardees no earlier than today. The Department of Commerce is planning for an announcement of BASE Grant awardees within the next 10 days. As a reminder, the City of Bonner Springs submitted a grant for funding to the planned Water Plant project.
- **APRA Meeting:** City Manager took part in a UG meeting related to ARPA funding. Advocated for County ARPA funding for Infrastructure, County Parks (amphitheater), and dispatch/emergency communications.
- **125 Oak:** The owner's contractor has submitted a permit application for repair of the wall. The permit was approved by the Building Official and Fire Marshall. They hope to make further renovations to the interior once they acquire funding. Most institutions they have applied with are requiring the wall to be stabilized before financing.
- **HB 2738:** This bill as written would allow counties to decide if they will apportion future countywide sales tax revenues to cities. The hearing for this bill was held on March 17 in the House Taxation Committee with no action taken. The City submitted testimony in opposition of the bill as did several cities and even some counties.

Recreation

- Lifeguard Courses are available for registration! Class 1: 4/8-4/10, Class 2: 4/22-4/24, Class 3: 4/29-5/1, Class 4: 5/6-5/8, Class 5: 5/20-5/22, Class 6: 6/3-6/5
- Egg-stra Special Deliveries is 4/16. Buy a basket of easter eggs, pre-filled by recreation staff, and we'll deliver them to your house if you live in the USD204 district.
- Great QR Egg Hunt will be 4/15-4/17. Hunt for QR eggs in down town Bonner Springs. Some eggs may even be inside the shops! Find at least 20 to qualify for a prize that can be collected on 4/21-4/22
- City Wide Yard Sale on 4/23. List your sale for just \$5. Sale sites will be posted online the Friday before the event.
- Summer Ball deadline for registration is 4/17
- Senior Center - New Trip added to 2022 schedule: Golden Eagle Casino, August 31st. Get \$15 in play, plus 10% off lunch!

Public Works

- Water Meter Replacement Project in planning. May 1 start date targeted.

Police

- Officer Lara graduated from the Kansas Law Enforcement Training Center Basic Recruit Academy on Friday, March 18th, 2021.
- All BSPD Personnel participated in hands on first aide and medical response training, instructed by Assistant Fire Chief Jennings and the rest of his Fire staff. The training was an excellent event on how are public safety partners coordinate response and worth interchangeably together.
- Recognize Sergeant Kelling for a job well done for his efforts related to theft of equipment from Coleman Equipment. Sgt. Kelling took the initiative to reach out to the FBI to see if they would be interested in the case as he suspected the culprit was crossing state lines, and the amount of the thefts had grown well over \$100,000. Sgt. Kelling was able to bring together agencies locally and from Missouri, Iowa, Oklahoma and Texas. The case ballooned into over \$1,000,000 in stolen property taken by the suspect. Recently, the FBI was able to locate and arrest the suspect.

Planning Pending Projects List

[illegible]

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 3/7/2022 THRU 3/20/2022

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
-------------------	----------------------

COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	1
DEMOLITION	0
ELECTRICAL	1
FENCE	2
FIREWORKS	0
MECHANICAL	1
PLUMBING	3
RESIDENTIAL ACCESSORY STRUCTURE	1
RESIDENTIAL MANUFACTURED MOVE-IN	13
RESIDENTIAL NEW/ADDITION	0
RESIDENTIAL REMODEL	0
RIGHT OF WAY	0
SIGN	1
TENT	0
UTILITIES OFF	4

=====

TOTAL	27
-------------	----



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: * - All

USER: mstites

DATES: 3/7/2022 THRU 3/20/2022

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	5	2
GENERAL	1	13	2
INOP/UNLIC/ON-GRASS	13	28	27
OUTSIDE STORAGE	7	29	39
PERMIT CHECK.....	5	39	0
PROPERTY MAINTENANCE	7	13	11
SIGNS.....	36	81	0
SNOW & ICE.....	0	8	0
TALL GRASS/WEEDS	0	2	0

=====

TOTALS 69..... 218 81

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

