



City of Bonner Springs

KANSAS

Monday, April 11, 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. Public Works Department 2021 Review

Action

Recommendation

Documents:

2. Community & Economic Development Department 2021 Review

Action

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Child Abuse Prevention Month

Action

Recommendation

Documents:

2. Proclamation - Seven Days - Make a Ripple, Change the World

Action

Recommendation

Documents:

3. Proclamation - Kansas Association of Code Enforcement Month

Action

Recommendation

Documents:

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 28, 2022 City Council Meeting

Action

Make a motion to approve the minutes of the March 28, 2022 City Council Meeting as presented.

Recommendation

Documents:

1. 03282022 CCM Minutes

2. Claims for City Operations

Action

Staff recommends approval.

Recommendation

Staff recommends approval.

Documents:

1. SUPPLEMENT CHECK REGISTER
2. SUPPLEMENT EXPENSE APPROVAL REPORT
3. MAIN CHECK REGISTER 4.5.2022

4. EXPENSE APPROVAL REPORT 4.5.2022
5. UTILITY BILLING REFUND CHECK REGISTER

3. Public Use Request - Maker's Fair

Action Make a motion to approve the Public Use Request for the Maker's Fair as presented.

Recommendation

Documents:

1. Public Use Request - Makers Fair

OLD BUSINESS

NEW BUSINESS

1. Midwest Public Risk (MPR) - Presentation

Action

Recommendation

Documents:

2. Pavement Overlay Program Presentation

Action Information only. No action required.

Recommendation

Documents:

1. Street Project Map

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 4-8-22
2. InCode Building Permit Report
3. InCode Code Enforcement Report
4. 3.24.22 Pending Planning Project List
5. RotaryFlyer

2. City Council Items

Action

Recommendation

Documents:

Memorandum

Date: April 11, 2022
To: Mayor and City Council
From: Christina Brake

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

Recommendation:

Action: Make a motion to approve the minutes of the March 28, 2022 City Council Meeting as presented.

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – March 28, 2022

The Bonner Springs City Council met in Workshop session at 6:31 p.m.

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

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk and Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Denny Hubbel, Fire Chief; Chris Jennings, Assistant Fire Chief/EMS Director and Billy Naff, Police Chief

1. **City Clerk 2021 Review** – the City Clerk presented a review of 2021 and answered questions.
2. **Police Department 2021 Review** – the Police Chief presented a review of 2021 and answered questions.
3. **Fire/EMS Department 2021 Review** – the Deputy Fire Chief/EMS Director presented a review of 2021 and answered questions.

The workshop session adjourned at 7:35 p.m.

The Bonner Springs City Council met in regular session at 7:41 p.m.

Councilmembers present: Mayor Harrington, Shannon, Long, Thompson, Wood, Kipp, Stephens and Reeves. Councilmember Gurley 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 Pastor Flournoy, Church of the Living God, 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. Item 4 was removed for separate consideration.

1. Minutes of the March 11, 2022 City Council Meeting
2. Claims for City Operations
3. Appointments to Boards and Commissions
4. Public Use Request – Farmers Market 2022

Stephens moved and Shannon seconded to approve consent agenda items 1-3 as presented. Unanimous approval.

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Public Use request – Farmers Market 2022** – Stephens moved and Reeves seconded to approve the Public Use Request for the 2022 Farmers Market. Unanimous approval.
2. **Drug & Alcohol Advisory Committee 2022 Funding Recommendations** - Shannon moved and Thompson seconded to approve funding in the amount of 411,500 for substance abuse programs as recommended by the Drug and Alcohol Advisory Committee. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- City staff are waiting to hear results from the BASE grant.
- The City was awarded a Capstone award for adaptive reuse of the City Hall building. Councilmembers interested in attending the award reception on April 28th should RSVP to the City Manager by March 31st.
- The 2023 Budget sessions started tonight with the first set of yearly reviews.
- MPR will attend the April 11th meeting and present information on health and liability insurance. Renewals will be effective in June.
- City staff have not been able to obtain guaranteed maximum prices for the Water Treatment Plant project due to rising costs.

Item No. 2: City Council Items

- Wood thanked the Police, Fire/EMS and City Clerk for wonderful reports.
- Reeves thanked staff for repairing potholes previously reported.
- Reeves stated he has noticed the Police Station training room in use and is glad to see that.

Item No. 3: Mayor's Report

- Asked for an update on construction issues; particularly water quality and the cabinets at the police department. The City Manager stated an electrical contractor is scheduled to ground the water lines, then a plumbing contractor will chlorinate and disinfect the water lines. The City Manager is having bi-weekly meetings with the architects to resolve outstanding items. Landscaping work will resume soon.
- Asked for an update on 125 Oak Street and the Thriftway building. The Assistant City Manager will cover those items in her yearly review.
- Stated pothole season is here, please contact the City Clerk or submit a concern online.

The meeting adjourned at 8:17 p.m.

Christina Brake, City Clerk

Memorandum

Date: April 11, 2022
To: Mayor and City Council
From: Kim Mosier

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

Action: Staff recommends approval.

Background: Staff enclosed the supplement claims for City operations in the amount of \$ 11,028.05, regular claims in the amount of \$521,493.98 and the utility billing refunds in the amount of \$ 576.19.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00371 - PAYROLL CHECK RUN 4.1.2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5184	AT & T MOBILITY	04/01/2022	Regular	0.00	2,851.64	148115
7513	HSA BANK	04/01/2022	Regular	0.00	5,960.68	148116
0898	ICMA RETIREMENT CORPORATION	04/01/2022	Regular	0.00	1,230.73	148117
11868	KAITLYN E KRUG	04/01/2022	Regular	0.00	60.00	148118
11761	KATELYN M. HARRIS	04/01/2022	Regular	0.00	60.00	148119
9879	MAINSTREET CREDIT UNION	04/01/2022	Regular	0.00	865.00	148120

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	6	0.00	11,028.05
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
	7	6	0.00	11,028.05

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2022	11,028.05
			<u>11,028.05</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 4/1/2022 - 4/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5184 - AT & T MOBILITY				
P O BOX 6463				
CAROL STREAM, IL 60197-6463				
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	90.22
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	50.16
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	555.03
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	45.11
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	1,222.30
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	284.39
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	273.03
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	285.21
AT & T MOBILITY	287288930469X10192021	11/12/2021	MOBILE PHONE SERVICE 9/12 -10/11/2021	46.19
Vendor 5184 - AT & T MOBILITY Total:				2,851.64
Vendor: 7513 - HSA BANK				
PO BOX 939				
SHEBOYGAN, WI 53082-0939				
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	1,710.68
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	125.00
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	125.00
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	187.50
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	62.50
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	312.50
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	187.50
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	250.00
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	1,500.00
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	687.50
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	375.00
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	312.50
HSA BANK	0001640	04/01/2022	HEALTH SAVINGS ACCOUNT FOR 4/1/2022	125.00
Vendor 7513 - HSA BANK Total:				5,960.68
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
P O BOX 64553				
BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0001641	04/01/2022	PR-457-VANTAGEPOINT TRNFS AGENT 301961	875.73

Expense Approval Report

Payment Dates: 4/1/2022 - 4/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ICMA RETIREMENT CORPORA	0001642	04/01/2022	PR-ROTH-VANTAGEPOINT TRNFS AGENT 706353	355.00
Vendor 0898 - ICMA RETIREMENT CORPORATION Total:				1,230.73
Vendor: 11868 - KAITLYN E KRUG 837 S. 132ND STREET BONNER SPRINGS, KS 66012-				
KAITLYN E KRUG	KK03262022	04/01/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00
Vendor 11868 - KAITLYN E KRUG Total:				60.00
Vendor: 11761 - KATELYN M. HARRIS 524 BRENT DR BONNER SPRINGS, KS 66012-				
KATELYN M. HARRIS	KH03262022	04/01/2022	VOLLEYBALL OFFICIAL-4 MATCHES	60.00
Vendor 11761 - KATELYN M. HARRIS Total:				60.00
Vendor: 9879 - MAINSTREET CREDIT UNION ATTN: PYMT SYSTM DEPT-SEG PR 13001 W 95TH STREET LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0001639	04/01/2022	PAYROLL FOR 4/1/2022	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Grand Total:				11,028.05



Bonner Springs, KS

Check Register

Packet: APPKT00373 - CHECK RUN 4/5/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5763	AERO-MOD, INC.	04/05/2022	Regular	0.00	826.17	148121
10587	ALERT 360	04/05/2022	Regular	0.00	142.00	148122
10078	AMAZON CAPITAL SERVICES, INC AM	04/05/2022	Regular	0.00	585.40	148123
7449	APEX ENVIROTECH, INC.	04/05/2022	Regular	0.00	2,576.00	148124
3791	ARROWHEAD SCIENTIFIC INC	04/05/2022	Regular	0.00	184.75	148125
10945	ASH GROVE MATERIALS GROUP	04/05/2022	Regular	0.00	7,249.51	148126
3303	ASPHALT SALES CO INC	04/05/2022	Regular	0.00	191.53	148127
5615	AT & T 5011	04/05/2022	Regular	0.00	291.58	148128
11711	AV WATER TECHNOLOGIES	04/05/2022	Regular	0.00	157,017.00	148129
10015	AXON ENTERPRISES INC	04/05/2022	Regular	0.00	23,988.00	148130
11875	BARBARA ZARING	04/05/2022	Regular	0.00	150.00	148131
10140	BEVERLY S MILLS	04/05/2022	Regular	0.00	6.00	148132
11876	BEVERLY ZARING	04/05/2022	Regular	0.00	100.00	148133
0117	BOARD OF PUBLIC UTILITIES ATTN: /	04/05/2022	Regular	0.00	30,188.70	148134
0121	BONNER SPGS LIBRARY	04/05/2022	Regular	0.00	55.70	148135
4172	BOUND TREE MEDICAL LLC	04/05/2022	Regular	0.00	532.70	148136
10409	BREANNA ABBOTT	04/05/2022	Regular	0.00	100.00	148137
11759	BURNS & MCDONNELL	04/05/2022	Regular	0.00	52,329.00	148138
1001	BURNS & MCDONNELL CORP	04/05/2022	Regular	0.00	38,771.20	148139
11659	CAPITAL ONE/WALMART COMMUN	04/05/2022	Regular	0.00	360.66	148140
0204	CHAMBER OF COMMERCE BONNER	04/05/2022	Regular	0.00	45.00	148141
11793	CHARTER COMMUNICATIONS HOLDIN	04/05/2022	Regular	0.00	602.46	148142
11870	CHELSEA BEASLEY	04/05/2022	Regular	0.00	25.00	148143
10027	CINTAS	04/05/2022	Regular	0.00	673.01	148144
11880	CITIZENS FIRST FIRE TRAINING LLC	04/05/2022	Regular	0.00	784.71	148145
2410	CITY TREASURER KCK	04/05/2022	Regular	0.00	38,425.60	148146
0213	COLEMAN EQUIPMENT INC	04/05/2022	Regular	0.00	119.54	148147
11881	DAQUAWN JAVON BURGIN	04/05/2022	Regular	0.00	133.00	148148
10287	DAVE M BREDE	04/05/2022	Regular	0.00	812.70	148149
0014	DEFFENBAUGH INDUSTRIES INC WM	04/05/2022	Regular	0.00	2,588.33	148150
11739	DOROTHY KLAMM	04/05/2022	Regular	0.00	72.00	148151
0192	DOUGLAS PUMP SERVICE INC	04/05/2022	Regular	0.00	3,213.25	148152
5710	DREXEL TECHNOLOGIES INC	04/05/2022	Regular	0.00	335.00	148153
11807	EASTWOOD 7 JAMES LLC	04/05/2022	Regular	0.00	287.53	148154
11877	EMILY EICHELE	04/05/2022	Regular	0.00	100.00	148155
10964	EVERGY FKA KCP&L	04/05/2022	Regular	0.00	79.35	148156
10942	EVERGY KANSAS CENTRAL INC FKA \	04/05/2022	Regular	0.00	12,711.14	148157
5516	EXECUTIVE MARKETING PROMOTIO	04/05/2022	Regular	0.00	359.30	148158
4342	FELDMANS	04/05/2022	Regular	0.00	256.85	148159
7225	FORTILINE, INC FORTILINE WATERW	04/05/2022	Regular	0.00	278.84	148160
10924	GO CAR WASH MGMT CORP	04/05/2022	Regular	0.00	135.00	148161
1942	GRASS PAD INC	04/05/2022	Regular	0.00	1,189.95	148162
1532	GT DISTRIBUTORS	04/05/2022	Regular	0.00	5,589.00	148163
1089	HAWKINS, INC	04/05/2022	Regular	0.00	2,451.68	148164
4275	HAYNES EQUIPMENT CO INC	04/05/2022	Regular	0.00	1,818.40	148165
0821	HOLLIDAY SAND AND GRAVEL CO	04/05/2022	Regular	0.00	846.24	148166
8165	HY-VEE	04/05/2022	Regular	0.00	397.00	148167
6581	INLAND TRUCK PARTS CO.	04/05/2022	Regular	0.00	2,679.61	148168
10573	JAY'S UNIFORMS	04/05/2022	Regular	0.00	566.10	148169
7899	JUSTINE SPEASE	04/05/2022	Regular	0.00	38.85	148170
0843	KACM C/O LEAGUE KS MUNICIPALIT	04/05/2022	Regular	0.00	200.00	148171
11090	KANSAS STATE FAIR	04/05/2022	Regular	0.00	656.00	148172
11871	KATHY S. RENO	04/05/2022	Regular	0.00	45.00	148173
10214	KC AUCTION DIRECT LLC	04/05/2022	Regular	0.00	89.90	148174

Check Register

Packet: APPKT00373-CHECK RUN 4/5/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11826	KENNETH CROSBY	04/05/2022	Regular	0.00	275.00	148175
3003	LAKE OF THE FOREST INC	04/05/2022	Regular	0.00	247.00	148176
8125	LEXIPOL, LLC	04/05/2022	Regular	0.00	3,442.04	148177
6250	LEXIS NEXIS RISK DATA MGMT INC	04/05/2022	Regular	0.00	412.20	148178
1836	LOWE'S CREDIT SERVICES	04/05/2022	Regular	0.00	476.30	148179
11872	MARILYN KAY GOODMAN	04/05/2022	Regular	0.00	75.00	148180
11390	MAR-JIM CONTRACTING, LLC	04/05/2022	Regular	0.00	4,200.00	148181
7587	MCANANY OIL CO., INC.	04/05/2022	Regular	0.00	5,817.90	148182
6137	METRO COURIER INC	04/05/2022	Regular	0.00	19.78	148183
6694	METROMEDIA, INC	04/05/2022	Regular	0.00	887.00	148184
8001	MIDWEST PUBLIC RISK	04/05/2022	Regular	0.00	88,432.00	148185
11878	MONISHA BISWA	04/05/2022	Regular	0.00	100.00	148186
7206	NATIONAL INSURANCE MARKETING	04/05/2022	Regular	0.00	2,478.86	148187
3094	NORRIS EQUIPMENT CO LLC	04/05/2022	Regular	0.00	203.60	148188
0947	O'REILLY AUTO STORES INC	04/05/2022	Regular	0.00	207.07	148189
2955	P.B. HOIDALE CO. INC	04/05/2022	Regular	0.00	11.94	148190
3393	PACE ANALYTICAL	04/05/2022	Regular	0.00	2,220.00	148191
11541	PEREGRINE CORPORATION	04/05/2022	Regular	0.00	887.43	148192
11874	PONY EXPRESS HISTORICAL ASSOC I	04/05/2022	Regular	0.00	387.00	148193
11879	PONY EXPRESS NATIONAL MUSEUM	04/05/2022	Regular	0.00	215.00	148194
10030	QUALITY SPEAKS, LLC	04/05/2022	Regular	0.00	63.41	148195
5302	R E PEDROTTI CO INC	04/05/2022	Regular	0.00	264.00	148196
6838	REJIS COMMISSION REGIONAL JUSTI	04/05/2022	Regular	0.00	880.99	148197
11882	RICHARD HORSCH	04/05/2022	Regular	0.00	885.50	148198
11743	SAMSARA INC.	04/05/2022	Regular	0.00	2,640.00	148199
11869	SOUTHWEST ANNSWERING SERVICE	04/05/2022	Regular	0.00	54.00	148200
11873	ST. JOSEPH MUSEUMS, INC	04/05/2022	Regular	0.00	60.00	148201
7670	STAPLES CONTRACT & COMMERCIA	04/05/2022	Regular	0.00	51.87	148202
7382	STOP STICK, LTD	04/05/2022	Regular	0.00	315.00	148203
10854	THE JATH GROUP, INC	04/05/2022	Regular	0.00	5,998.50	148204
11556	U.S. BANK EQUIPMENT FINANCE	04/05/2022	Regular	0.00	594.25	148205
6819	UNIFIRST CORPORATION	04/05/2022	Regular	0.00	737.87	148206
11039	UNIFIRST SERVICES	04/05/2022	Regular	0.00	240.52	148207
4137	UNIVERSITY OF KS HOSPITAL AUTH	04/05/2022	Regular	0.00	2,063.00	148208
11580	VISIT KC	04/05/2022	Regular	0.00	650.00	148209
7375	WATCHMEN SECURITY SERVICES	04/05/2022	Regular	0.00	341.12	148210
2043	WEIS FIRE & SAFETY EQUIPMENT	04/05/2022	Regular	0.00	63.14	148211
11618	WESTERN DIESEL SERVICES INC	04/05/2022	Regular	0.00	344.45	148212

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	92	0.00	521,493.98
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
	165	92	0.00	521,493.98



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/5/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5763 - AERO-MOD, INC.				
7927 US HWY 24 MANHATTAN, KS 66502				
AERO-MOD, INC.	SO41827-1	04/05/2022	REPAIR SLUDGE PRESS-WWTO	826.17
Vendor 5763 - AERO-MOD, INC. Total:				826.17
Vendor: 10587 - ALERT 360				
P.O. BOX 67612 DALLAS, TX 75267-6172				
ALERT 360	12669677	04/05/2022	ALARM SYSTEM 4/1-4/30/202	47.33
ALERT 360	12669677	04/05/2022	ALARM SYSTEM 4/1-4/30/202	47.34
ALERT 360	12669677	04/05/2022	ALARM SYSTEM 4/1-4/30/202	47.33
Vendor 10587 - ALERT 360 Total:				142.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184 SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	1496-XRQD-1P64	04/05/2022	COUGH DROPS AND 3 RING NOTEBOOKS	24.70
AMAZON CAPITAL SERVICES, I	1496-XRQD-1P64	04/05/2022	COUGH DROPS AND 3 RING NOTEBOOKS	8.62
AMAZON CAPITAL SERVICES, I	14VQ-P1VT-HV6Q	04/05/2022	OFFICE DESK CHAIR AND CELL PHONE CASE	48.98
AMAZON CAPITAL SERVICES, I	17J6-6VY9-CYHH	04/05/2022	LABELS, PENS AND FLASH DRIVES	35.10
AMAZON CAPITAL SERVICES, I	17J6-6VY9-CYHH	04/05/2022	LABELS, PENS AND FLASH DRIVES	17.10
AMAZON CAPITAL SERVICES, I	1DXV-9W6L-3PFK	04/05/2022	INVESTIGATIONS PHONE	34.03
AMAZON CAPITAL SERVICES, I	1KTY-K16C-4XLD	04/05/2022	OFFICE SUPPLIES	12.97
AMAZON CAPITAL SERVICES, I	1KTY-K16C-4XLD	04/05/2022	BOOTS-PARKS MAINTENANCE	219.90
AMAZON CAPITAL SERVICES, I	1MDN-6JF7-CJGY	04/05/2022	DRY ERASE MARKER/CALENDAR & POSTER SIGN STANDS	156.62
AMAZON CAPITAL SERVICES, I	1MDN-6JF7-CJGY	04/05/2022	DRY ERASE MARKER/CALENDAR & POSTER SIGN STANDS	27.38
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				585.40
Vendor: 7449 - APEX ENVIROTECH, INC.				
7111 W. 151 ST #338 OVERLAND PARK, KS 66223-2231				
APEX ENVIROTECH, INC.	CSM03.001 FEB 2022	04/05/2022	CSM SAMPLING-FEB 2022	2,576.00
Vendor 7449 - APEX ENVIROTECH, INC. Total:				2,576.00
Vendor: 3791 - ARROWHEAD SCIENTIFIC INC				
11006 STRANG LINE RD LENEXA, KS 66215-2113				
ARROWHEAD SCIENTIFIC INC	146187	04/05/2022	EVIDENCE MATERIALS	184.75
Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:				184.75
Vendor: 10945 - ASH GROVE MATERIALS GROUP				
CHRIS DUNN 11011 CODY ST. STE 150 OVERLAND PARK, KS 66210				
ASH GROVE MATERIALS GRO	ORN-R170054-22337	04/05/2022	REFUND PROPERTY TAXES PD TO CITY BY JO CO	1,530.43
ASH GROVE MATERIALS GRO	ORN-R170054-22338	04/05/2022	REFUND PROPERTY TAXES PD TO CITY BY JO CO	5,719.08
Vendor 10945 - ASH GROVE MATERIALS GROUP Total:				7,249.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3303 - ASPHALT SALES CO INC				
P O BOX 6263				
KANSAS CITY, KS 66106				
ASPHALT SALES CO INC	148376	04/05/2022	ASPHALT-POTHOLE PATCHING	76.38
			-TICKET #12739	
ASPHALT SALES CO INC	148751	04/05/2022	ASPHALT-POTHOLE PATCHING	115.15
			-TICKET #12794 & 12841	
Vendor 3303 - ASPHALT SALES CO INC Total:				191.53
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-032522	04/05/2022	SPECIAL CIRCUITES & ALARMS	17.58
			3/25-4/24/2022	
AT & T 5011	0790469593-032522	04/05/2022	SPECIAL CIRCUITES & ALARMS	134.00
			3/25-4/24/2022	
AT & T 5011	0790469593-032522	04/05/2022	SPECIAL CIRCUITES & ALARMS	140.00
			3/25-4/24/2022	
Vendor 5615 - AT & T 5011 Total:				291.58
Vendor: 11711 - AV WATER TECHNOLOGIES				
12332 CUTTEN ROAD				
HOUSTON, TX 77066-				
AV WATER TECHNOLOGIES	10520	04/05/2022	1" meters	23,001.00
AV WATER TECHNOLOGIES	10520	04/05/2022	5/8" meter	134,016.00
Vendor 11711 - AV WATER TECHNOLOGIES Total:				157,017.00
Vendor: 10015 - AXON ENTERPRISES INC				
PO BOX 29661				
DEPT 2018				
PHOENIX, AZ 85038-9661				
AXON ENTERPRISES INC	INUS056963	04/05/2022	AXON BODY CAMERA LICENSE	10,488.00
AXON ENTERPRISES INC	INUS056963	04/05/2022	CAMERA STORAGE-LICENSE	13,500.00
Vendor 10015 - AXON ENTERPRISES INC Total:				23,988.00
Vendor: 11875 - BARBARA ZARING				
1324 E. 12TH STREET				
KANSAS CITY, MO 64106-				
BARBARA ZARING	35268844	04/05/2022	REFUND DEPOSIT-SOUTH	150.00
			PARK 3/26/22	
Vendor 11875 - BARBARA ZARING Total:				150.00
Vendor: 10140 - BEVERLY S MILLS				
634 N NETTLETON				
BONNER SPRINGS, KS 66012				
BEVERLY S MILLS	22-078	04/05/2022	2 3 X 1 PICTURE PLATES	6.00
Vendor 10140 - BEVERLY S MILLS Total:				6.00
Vendor: 11876 - BEVERLY ZARING				
713 DEERFIELD DRIVE				
BONNER SPRINGS, KS 66012-				
BEVERLY ZARING	34919807	04/05/2022	REFUND DEPOSIT-	100.00
			SUNFLOWER ROOM 03/27/20	
Vendor 11876 - BEVERLY ZARING Total:				100.00
Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE				
P O BOX 219661				
KANSAS CITY, MO 64121-9661				
BOARD OF PUBLIC UTILITIES A	0001646	04/05/2022	WATER USAGE (2/3-3/3/2022	30,188.70
Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:				30,188.70
Vendor: 0121 - BONNER SPGS LIBRARY				
201 N NETTLETON				
BONNER SPRINGS, KS 66012				
BONNER SPGS LIBRARY	3292022	04/05/2022	ARBOR DAY CELEBRATION	55.70
			BOOSK FOR BSE	
Vendor 0121 - BONNER SPGS LIBRARY Total:				55.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4172 - BOUND TREE MEDICAL LLC				
23537 NETWORK PLACE CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL LLC	84439288	04/05/2022	MEDICAL SUPPLIES (CPAPS)	532.70
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				532.70
Vendor: 10409 - BREANNA ABBOTT				
11102 KANSAS AVE EDWARDSVILLE, KS 66111-				
BREANNA ABBOTT	35223185	04/05/2022	REFUND DEPOSIT-GYM 3/26/2022	100.00
Vendor 10409 - BREANNA ABBOTT Total:				100.00
Vendor: 1001 - BURNS & MCDONNELL CORP				
P O BOX 411883 KANSAS CITY, MO 64141				
BURNS & MCDONNELL CORP	5 (a)	04/05/2022	Water Well Contract Amendment	38,771.20
Vendor 1001 - BURNS & MCDONNELL CORP Total:				38,771.20
Vendor: 11759 - BURNS & MCDONNELL				
BONNER SPRINGS JV PO BOX 411883 KANSAS CITY, MO 64141-1883				
BURNS & MCDONNELL	5	04/05/2022	Phase I Design/Build Agreement for Water Plant	52,329.00
Vendor 11759 - BURNS & MCDONNELL Total:				52,329.00
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
P.O. BOX 60506 CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART CO	0001650	04/05/2022	BINDER FOR REC PROGRAM REPORTS	4.94
CAPITAL ONE/WALMART CO	0001650	04/05/2022	LITTLE CHEFS WEEK 4 TUES- FOOD	44.56
CAPITAL ONE/WALMART CO	0001651	04/05/2022	LITTLE CHEFS WEEK 4 THURSDAY	38.32
CAPITAL ONE/WALMART CO	0001652	04/05/2022	LITTLE CHEFS WEEK 3 MAKEUP THURSDAY	25.74
CAPITAL ONE/WALMART CO	0001653	04/05/2022	GALLON BAGGIES-STORE MANUALS	2.48
CAPITAL ONE/WALMART CO	0001654	04/05/2022	VEHICLE SUPPLIES	65.61
CAPITAL ONE/WALMART CO	0001655	04/05/2022	REPLACE BREAKROOM TOASTER	16.48
CAPITAL ONE/WALMART CO	0001655	04/05/2022	REPLACE BREAKROOM TOASTER	16.48
CAPITAL ONE/WALMART CO	0001656	04/05/2022	WATER	18.32
CAPITAL ONE/WALMART CO	0001657	04/05/2022	SPRING BREAK CAMP CRAFT & SNACK SUPPLIES	34.07
CAPITAL ONE/WALMART CO	0001658	04/05/2022	MISC STATION SUPPLIES CLEANING	93.66
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				360.66
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
PO BOX 548 309 OAK ST BONNER SPRINGS, KS 66012-1445				
CHAMBER OF COMMERCE BO	726	04/05/2022	APRIL LUNCHEON- ZAYAS	15.00
CHAMBER OF COMMERCE BO	727	04/05/2022	APRIL LUNCHEON- GILLILAND	15.00
CHAMBER OF COMMERCE BO	734	04/05/2022	APRIL LUNCHEON-VOGAN	15.00
Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:				45.00
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC				
PO BOX 6030 CAROL STREAM, IL 60197-6030				
CHARTER COMMUNICATIONS H	100622031722	04/05/2022	SERVICE FEE MARCH 2022	329.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CHARTER COMMUNICATIONS H	97893031422	04/05/2022	IIINTERNET SERVICES	272.48
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:				602.46
Vendor: 11870 - CHELSEA BEASLEY				
11017 KANE DRIVE				
KANSAS CITY, KS 66109-				
CHELSEA BEASLEY	104987	04/05/2022	WITNESS FEE	25.00
Vendor 11870 - CHELSEA BEASLEY Total:				25.00
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4110862102	04/05/2022	BUILDING SUPPLIES	172.81
CINTAS	4113611510	04/05/2022	BUILDING SUPPLIES	172.81
CINTAS	4114984428	04/05/2022	BUILDING SUPPLIES	172.81
CINTAS	4114988286	04/05/2022	MATS, SCREENS-CITY HALL	154.58
Vendor 10027 - CINTAS Total:				673.01
Vendor: 11880 - CITIZENS FIRST FIRE TRAINING LLC				
16689 STATE ROUTE 28				
CHILLICOTHE, OH 45601-				
CITIZENS FIRST FIRE TRAINING	209	04/05/2022	RESCUE STABILIZER	784.71
Vendor 11880 - CITIZENS FIRST FIRE TRAINING LLC Total:				784.71
Vendor: 2410 - CITY TREASURER KCK				
701 N 7TH ST				
MIKE TOBIN PW DEPUTY DIRECTOR				
KANSAS CITY, KS 66101				
CITY TREASURER KCK	APRIL 2022	04/05/2022	TRASH REFUSE CONTRACT FOR CITY OF BONNER	38,425.60
Vendor 2410 - CITY TREASURER KCK Total:				38,425.60
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	515978	04/05/2022	POLE SAW PARTS	31.98
COLEMAN EQUIPMENT INC	515979	04/05/2022	TIRE SEALANT-POLARIS RANGER	87.56
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				119.54
Vendor: 11881 - DAQUAWN JAVON BURGIN				
9117 RENNER BLVD				
APT 309				
LENEXA, KS 66219-1743				
DAQUAWN JAVON BURGIN	106883	04/05/2022	OVERPTMY OF FINES-SET OFF 4/1/22	133.00
Vendor 11881 - DAQUAWN JAVON BURGIN Total:				133.00
Vendor: 10287 - DAVE M BREDE				
2410 SE CEDARWOOD DR				
TOPEKA, KS 66605				
DAVE M BREDE	03282022	04/05/2022	POLYGRAPH AND MILEAGE	262.70
DAVE M BREDE	3262022	04/05/2022	POLYGRAPH PO APPL	200.00
DAVE M BREDE	3262022	04/05/2022	SUSPECT IN CASE	350.00
Vendor 10287 - DAVE M BREDE Total:				812.70
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	0015503-4861-7	04/05/2022	SLUDGE HAULING 3/1- 3/*15/2022	1,572.53
DEFFENBAUGH INDUSTRIES I	6683130-4858-3	04/05/2022	CITY HALL-COMMUNITY CTR/POLICE DUMPSTER & RECYC	499.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DEFFENBAUGH INDUSTRIES I	6710557-4858-4	04/05/2022	CITY HALL-COMTY CENTER/POLICE DUMPSTER & RECYCL	516.78
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				2,588.33
Vendor: 11739 - DOROTHY KLAMM				
16639 METRO AVE BONNER SPRINGS, KS 66012-				
DOROTHY KLAMM	35276903	04/05/2022	CANCELLED-ST JOE TRIP MINUS PROCESSING FEE	72.00
Vendor 11739 - DOROTHY KLAMM Total:				72.00
Vendor: 0192 - DOUGLAS PUMP SERVICE INC				
C & B EQUIPMENT MIDWEST 3717 N. RIDGEWOOD STREET WICHITA, KS 67220-4418				
DOUGLAS PUMP SERVICE INC	13271-00	04/05/2022	REPAIR L/S #4-WWTP	3,213.25
Vendor 0192 - DOUGLAS PUMP SERVICE INC Total:				3,213.25
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
10840 W 86TH ST LENEXA, KS 66214-1632				
DREXEL TECHNOLOGIES INC	INV73812	04/05/2022	WELCOME/WAYFINDING SIGNAGE RFP	55.00
DREXEL TECHNOLOGIES INC	INV74991	04/05/2022	MANHOLE RESTORTATION 2022	35.00
DREXEL TECHNOLOGIES INC	INV74992	04/05/2022	RESTORATION 2022	35.00
DREXEL TECHNOLOGIES INC	INV74993	04/05/2022	PUMP MOTOR REPAIR 2022	35.00
DREXEL TECHNOLOGIES INC	INV74994	04/05/2022	ON-CALL ELECTRICAL SERVICES 2022	35.00
DREXEL TECHNOLOGIES INC	INV74995	04/05/2022	2022 ANNUAL MOWING SERVICES	35.00
DREXEL TECHNOLOGIES INC	INV74996	04/05/2022	CCTV INSPECTION RATE SHEE	35.00
DREXEL TECHNOLOGIES INC	INV74997	04/05/2022	PIPELINE REPAIR	35.00
DREXEL TECHNOLOGIES INC	INV74998	04/05/2022	2022 STREET RESURFACING	35.00
Vendor 5710 - DREXEL TECHNOLOGIES INC Total:				335.00
Vendor: 11807 - EASTWOOD 7 JAMES LLC				
PO BOX 248 BONNER SPRINGS, KS 66012-				
EASTWOOD 7 JAMES LLC	4	04/05/2022	MARCH CAR WASHES	287.53
Vendor 11807 - EASTWOOD 7 JAMES LLC Total:				287.53
Vendor: 11877 - EMILY EICHELE				
3345 N. 79TH STREET KANSAS CITY, KS 66109-				
EMILY EICHELE	34367943	04/05/2022	REFUND DEPOSIT- SUNFLOWER ROOM-3/23/202	100.00
Vendor 11877 - EMILY EICHELE Total:				100.00
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330 KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	0001648	04/05/2022	SERV ADDRESS-949 N 142ND 2/16-3/18/2022	19.89
EVERGY FKA KCP&L	5302265559 MARCH 2022	04/05/2022	SIREN 631 N 126TH STREET	30.32
EVERGY FKA KCP&L	9359-44-2971 MARCH 2022	04/05/2022	SIREN 708 S. 122ND ST	29.14
Vendor 10964 - EVERGY FKA KCP&L Total:				79.35
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915 KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	7472004486 MARCH 2022	04/05/2022	STREET LIGHTS 3/1-3/30/202	12,711.14
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				12,711.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
10601 N AMBASSADOR DRIVE K				
KANSAS CITY, MO 64153				
EXECUTIVE MARKETING PRO	81116	04/05/2022	SOCCER UNIFORMS & COACHES SHIRTS 7TH/8TH GRADE	359.30
Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:				359.30
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	321432	04/05/2022	WORK APPAREL	134.97
FELDMANS	321456	04/05/2022	WINTER SAFETY JACKET	79.99
FELDMANS	746815	04/05/2022	OPERATING MATERIALS	41.89
Vendor 4342 - FELDMANS Total:				256.85
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
PO BOX 841499				
DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5614786	04/05/2022	WATER DIST MAINT PARTS	278.84
Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:				278.84
Vendor: 10924 - GO CAR WASH MGMT CORP				
2218 EAST WILLIAMS FIELD RD				
SUITE 245				
GILBERT, AZ 85295				
GO CAR WASH MGMT CORP	INV737	04/05/2022	FEBRURARY CAR WASH	135.00
Vendor 10924 - GO CAR WASH MGMT CORP Total:				135.00
Vendor: 1942 - GRASS PAD INC				
ACCOUNTS RECEIVABLE				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	540499	04/05/2022	GLYPHOSATE HERBICIDE-USE IN PARKS	1,189.95
Vendor 1942 - GRASS PAD INC Total:				1,189.95
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0893579	04/05/2022	UNIFORM ITEMS	675.00
GT DISTRIBUTORS	INV0896136	04/05/2022	UNIFORM ITEMS	333.00
GT DISTRIBUTORS	INV0897244	04/05/2022	UNIFORM ITEMS	607.50
GT DISTRIBUTORS	ONV0893756	04/05/2022	UNIFORM ITEMS	3,973.50
Vendor 1532 - GT DISTRIBUTORS Total:				5,589.00
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6140091	04/05/2022	CHLORINE INJECTOR-WTP	627.70
HAWKINS, INC	61453258	04/05/2022	CHLORINE/CHEMICALS/WTP	1,823.98
Vendor 1089 - HAWKINS, INC Total:				2,451.68
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	27363E	04/05/2022	REPAIR PUMP-219 LIMIT AVE	1,818.40
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				1,818.40
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
11011 CODY STREET SUITE 150				
OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	146811	04/05/2022	DIST MAINTENANCE CREDIT	-106.68
HOLLIDAY SAND AND GRAVEL	1500345889	04/05/2022	DIST MAINTENANCE SUPPLIES	474.19
HOLLIDAY SAND AND GRAVEL	218325	04/05/2022	DISTRICT MAINTENANCE	478.73
Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:				846.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8165 - HY-VEE				
5820 WESTOWN PARKWAY				
WEST DES MOINES, IA 50266-8223				
HY-VEE	01	04/05/2022	SC-ST JOSEPH BOX LUNCHES- 43 PARTICIPANTS PLUS DELI	397.00
Vendor 8165 - HY-VEE Total:				397.00
Vendor: 6581 - INLAND TRUCK PARTS CO.				
1370 S HAMILTON CIRCLE				
OLATHE, KS 66061				
INLAND TRUCK PARTS CO.	IN-1103596	04/05/2022	REPAIRS-VID#553	2,679.61
Vendor 6581 - INLAND TRUCK PARTS CO. Total:				2,679.61
Vendor: 10573 - JAY'S UNIFORMS				
12832 W. 87TH PKWY				
LENEXA, KS 66215				
JAY'S UNIFORMS	202229207	04/05/2022	DRESS UNIFORM (FUNERAL)	352.75
JAY'S UNIFORMS	20229200	04/05/2022	DRESS UNIFORM (FUNERAL)	213.35
Vendor 10573 - JAY'S UNIFORMS Total:				566.10
Vendor: 7899 - JUSTINE SPEASE				
2421 NORTH 86TH STREET				
KANSAS CITY, KS 66109				
JUSTINE SPEASE	3/1-3/25/2022	04/05/2022	MILEAGE FROM 3/1-3/25/202	38.85
Vendor 7899 - JUSTINE SPEASE Total:				38.85
Vendor: 0843 - KACM C/O LEAGUE KS MUNICIPALITIES				
300 SW 8TH AVE				
SUITE 100				
TOPEKA, KS 66603-3912				
KACM C/O LEAGUE KS MUNIC	3048	04/05/2022	INVOICE FOR ECO DEV COORDINATOR ADVERTISEMENT	200.00
Vendor 0843 - KACM C/O LEAGUE KS MUNICIPALITIES Total:				200.00
Vendor: 11090 - KANSAS STATE FAIR				
2000 NORTH POPLAR ST				
ATTN: MARLA PARSONS				
HUTCHINSON, KS 67502				
KANSAS STATE FAIR	0001649	04/05/2022	KANSAS ST FAIR GUIDE 1/4 AD SPLIT W/ OTHERS	656.00
Vendor 11090 - KANSAS STATE FAIR Total:				656.00
Vendor: 11871 - KATHY S. RENO				
3401 STARDUST DRIVE				
ST. JOSEPH, MO 64503-				
KATHY S. RENO	01	04/05/2022	SC-ST. JOSEPH TRUIP TOUR GUIDE OF ST. JOSEPH	45.00
Vendor 11871 - KATHY S. RENO Total:				45.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
715 S 130TH STREET				
BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	21791	04/05/2022	UNIT 67	44.95
KC AUCTION DIRECT LLC	21802	04/05/2022	UNIT 44	44.95
Vendor 10214 - KC AUCTION DIRECT LLC Total:				89.90
Vendor: 11826 - KENNETH CROSBY				
231 SHADYSIDE STREET				
BONNER SPRINGS, KS 66012-				
KENNETH CROSBY	000047	04/05/2022	PLUMBING WORK FOR SR. CTR, RESTROOM	275.00
Vendor 11826 - KENNETH CROSBY Total:				275.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3003 - LAKE OF THE FOREST INC				
P.O. BOX 1424 TREASURER OF THE BOARD BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	APRIL 2022	04/05/2022	REFUSE SUBSIDY	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00
Vendor: 8125 - LEXIPOL, LLC				
2611 INTERNET BLVD. SUITE 100 FRISCO, TX 75034				
LEXIPOL, LLC	INLEX9272	04/05/2022	POLICY SERVICES (HOSTED)	3,442.04
Vendor 8125 - LEXIPOL, LLC Total:				3,442.04
Vendor: 6250 - LEXIS NEXIS RISK DATA MGMT INC				
BILLING ID 1240964 28330 NETWORK PLACE CHICAGO, IL 60673-1283				
LEXIS NEXIS RISK DATA MGMT	1240964-20220331	04/05/2022	MARCH INVOICE	412.20
Vendor 6250 - LEXIS NEXIS RISK DATA MGMT INC Total:				412.20
Vendor: 1836 - LOWE'S CREDIT SERVICES				
P O BOX 530954 ATLANTA, GA 30353-0954				
LOWE'S CREDIT SERVICES	904052	04/05/2022	DOOR KNOB-WTP	37.04
LOWE'S CREDIT SERVICES	904765	04/05/2022	MATERIAL TO BUILD BENCHES FOR DISC GOLF COURSE	321.68
LOWE'S CREDIT SERVICES	924454	04/05/2022	ELECTRICAL SUPPLIES-PW OFFICES	32.15
LOWE'S CREDIT SERVICES	924454	04/05/2022	LEVEL-TOOL-PW MAINT VAN	39.88
LOWE'S CREDIT SERVICES	924775	04/05/2022	LOCKING DOOR KNOBS-PW OFFICE CLOSET	32.26
LOWE'S CREDIT SERVICES	924883	04/05/2022	ADHESIVE-FIX TILE-PW MEN'S RESTROOM	13.29
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				476.30
Vendor: 11872 - MARILYN KAY GOODMAN				
3307 SACRAMENTO ST. JOSEPH, MO 64507-				
MARILYN KAY GOODMAN	01	04/05/2022	SC-ST JOSEPH TRIP- ENTERTAMENT AT LUNCH	75.00
Vendor 11872 - MARILYN KAY GOODMAN Total:				75.00
Vendor: 11390 - MAR-JIM CONTRACTING, LLC				
10421 BOTTS ROAD GRANDVIEW, MO 64030-				
MAR-JIM CONTRACTING, LLC	199-PARKING	04/05/2022	GUARD RAIL REPAIR-STREET	4,200.00
Vendor 11390 - MAR-JIM CONTRACTING, LLC Total:				4,200.00
Vendor: 7587 - MCANANY OIL CO., INC.				
PO BOX 906 OLATHE, KS 66051				
MCANANY OIL CO., INC.	7953	04/05/2022	DIESEL-FUELTANKS	5,817.90
Vendor 7587 - MCANANY OIL CO., INC. Total:				5,817.90
Vendor: 6137 - METRO COURIER INC				
P O BOX 175 WICHITA, KS 67201				
METRO COURIER INC	15966	04/05/2022	SAMPLE DELIVERIES 3/9/2022	19.78
Vendor 6137 - METRO COURIER INC Total:				19.78
Vendor: 6694 - METROMEDIA, INC				
14300 KENNETH ROAD STE 210 LEAWOOD, KS 66224-				
METROMEDIA, INC	60462	04/05/2022	KCK VISITOR'S GUIDE MARKETING	887.00
Vendor 6694 - METROMEDIA, INC Total:				887.00

Expense Approval Report

Post Dates: 4/5/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8001 - MIDWEST PUBLIC RISK				
19400 E VALLEY VIEW PARKWAY				
INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	1,530.00
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	11,958.35
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	603.68
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	138.00
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	5,781.18
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	1,276.45
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	1,907.70
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	3,935.85
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	7,910.19
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	1,879.35
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	2,600.00
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	24,197.27
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	9,615.96
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	5,691.85
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	4,861.45
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	1,480.40
MIDWEST PUBLIC RISK	0001647	04/05/2022	APRIL HEALTH, DENTAL & VISION INSURANCE	3,064.32
Vendor 8001 - MIDWEST PUBLIC RISK Total:				88,432.00
Vendor: 11878 - MONISHA BISWA				
23502 W. 45TH STREET				
SHAWNEE, KS 66226-				
MONISHA BISWA	36524988	04/05/2022	REFUND DEPOSIT-SUNFLOWER ROOM 3/26/22	100.00
Vendor 11878 - MONISHA BISWA Total:				100.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
BENEFITS DIRECT				
4551 W. 107TH STREET STE 310				
OVERLAND PARK, KS 66207				
NATIONAL INSURANCE MARK	A012573	04/05/2022	MARCH BENEFITS DIRECT INSURANCE	1,239.43
NATIONAL INSURANCE MARK	A012922	04/05/2022	APRIL BENEFITS DIRECT INSURANCE	1,239.43
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				2,478.86
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
604 E MAIN				
GARDNER, KS 66030				
NORRIS EQUIPMENT CO LLC	68185	04/05/2022	HYDRAULIC FLUID, AIR FILTERS,SEAT SPRINGS CAPS	203.60
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				203.60

Expense Approval Report

Post Dates: 4/5/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-123592	04/05/2022	CHAMMOIS & METAL POLISH-FLOOR DRY	17.98
O'REILLY AUTO STORES INC	264-123592	04/05/2022	CHAMMOIS & METAL POLISH-FLOOR DRY	38.97
O'REILLY AUTO STORES INC	264-129882	04/05/2022	UNIT 65	4.49
O'REILLY AUTO STORES INC	264-131571	04/05/2022	UNIT 65	37.98
O'REILLY AUTO STORES INC	264-133526	04/05/2022	UNIT 65	15.02
O'REILLY AUTO STORES INC	264-1395414	04/05/2022	SUPPORT STRAPS-GAS TANK-VID# 593	92.63
Vendor 0947 - O'REILLY AUTO STORES INC Total:				207.07
Vendor: 2955 - P.B. HOIDALE CO. INC				
PO BOX 12104				
WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1119848	04/05/2022	PAPER, THERMAL VERIFONE P 540 PRINTER	11.94
Vendor 2955 - P.B. HOIDALE CO. INC Total:				11.94
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2260154186	04/05/2022	POTABLE WATER TESTING-WT	2,220.00
Vendor 3393 - PACE ANALYTICAL Total:				2,220.00
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	469190	04/05/2022	SECT 4 MAR UTIL BILLS (1054/1018)	535.83
PEREGRINE CORPORATION	469842	04/05/2022	SECT 5 MARCH UTIL BILLS (696/667)	351.60
Vendor 11541 - PEREGRINE CORPORATION Total:				887.43
Vendor: 11874 - PONY EXPRESS HISTORICAL ASSOC INC.				
PO BOX 1022				
ST. JOSEPH, MO 64502-				
PONY EXPRESS HISTORICAL A	R2022-1	04/05/2022	SC ST. JOSEPH TRUP PAYTEE HOUSE/J JAMES HOUSE	387.00
Vendor 11874 - PONY EXPRESS HISTORICAL ASSOC INC. Total:				387.00
Vendor: 11879 - PONY EXPRESS NATIONAL MUSEUM				
914 PENN ST				
ST. JOSEPH, MO 64503-				
PONY EXPRESS NATIONAL MU	01	04/05/2022	SC-ST. JOSEPH TRIP PONY EXPRESS MUSEUM	215.00
Vendor 11879 - PONY EXPRESS NATIONAL MUSEUM Total:				215.00
Vendor: 10030 - QUALITY SPEAKS, LLC				
SYNDEO LLC BROADVOICE				
PO BOX 31001-3150				
PASADENA, CA 91110-3150				
QUALITY SPEAKS, LLC	6916959	04/05/2022	PHONE BILL-POLICE	63.41
Vendor 10030 - QUALITY SPEAKS, LLC Total:				63.41
Vendor: 5302 - R E PEDROTTI CO INC				
5855 BEVERLY AVE SUITE A				
MISSION, KS 66202				
R E PEDROTTI CO INC	12720	04/05/2022	WWTP-REMOTE WIN911 CONFIG	264.00
Vendor 5302 - R E PEDROTTI CO INC Total:				264.00

Expense Approval Report

Post Dates: 4/5/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION				
4255 W PINE BLVD., ST. LOUIS, MO 63108-2803				
REJIS COMMISSION REGIONA	480839	04/05/2022	MONTHLY MAIN & SUPPORT=MARCH 2022	582.99
REJIS COMMISSION REGIONA	480935	04/05/2022	SERVICE FEE	298.00
Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:				880.99
Vendor: 11882 - RICHARD HORSCH				
6901 S. 183RD STREET WEST VIOLA, KS 67149-9624				
RICHARD HORSCH	15944	04/05/2022	BUMPER FOR 72	885.50
Vendor 11882 - RICHARD HORSCH Total:				885.50
Vendor: 11743 - SAMSARA INC.				
PO BOX 735462 DALLAS, TX 75373-5462				
SAMSARA INC.	31051884575	04/05/2022	ANNUAL FLEET MAINT SYSTE	880.00
SAMSARA INC.	31051884575	04/05/2022	ANNUAL FLEET MAINT SYSTE	880.00
SAMSARA INC.	31051884575	04/05/2022	ANNUAL FLEET MAINT SYSTE	880.00
Vendor 11743 - SAMSARA INC. Total:				2,640.00
Vendor: 11869 - SOUTHWEST ANNSWERING SERVICE INC				
P.O. BOX 202181 BLOOMINGTON, MN 55420-				
SOUTHWEST ANNSWERING S	2871A153	04/05/2022	AFTER HOURS ANSWERING SERV 3/25-4/21/2022	18.00
SOUTHWEST ANNSWERING S	2871A153	04/05/2022	AFTER HOURS ANSWERING SERV 3/25-4/21/2022	18.00
SOUTHWEST ANNSWERING S	2871A153	04/05/2022	AFTER HOURS ANSWERING SERV 3/25-4/21/2022	18.00
Vendor 11869 - SOUTHWEST ANNSWERING SERVICE INC Total:				54.00
Vendor: 11873 - ST. JOSEPH MUSEUMS, INC				
3406 FREDERICK AVE ST. JOSEPH, MO 64506-				
ST. JOSEPH MUSEUMS, INC	01	04/05/2022	SC-ST JOSEPH TRIP-WYETH TOOTLE MANSION	60.00
Vendor 11873 - ST. JOSEPH MUSEUMS, INC Total:				60.00
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409 DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	8065690381	04/05/2022	BLACK TONER	51.87
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				51.87
Vendor: 7382 - STOP STICK, LTD				
365 INDUSTRIAL DRIVE HARRISON, OH 45030				
STOP STICK, LTD	24024-IN	04/05/2022	STORAGE BAGS	315.00
Vendor 7382 - STOP STICK, LTD Total:				315.00
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258 OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	57228	04/05/2022	CLEANING AT SOUTH PARK 2/27/2022	125.00
THE JATH GROUP, INC	57419	04/05/2022	CITY HALL CUSTODIAL CLEANING-APRIL	1,870.00
THE JATH GROUP, INC	57420	04/05/2022	JANITORIAL SERVICES 4/1- 4/30/2022 COMM CTR	1,480.00
THE JATH GROUP, INC	57421	04/05/2022	DAILY CLEANING-4/1- 4/30/2022-LIONS PARK	660.00
THE JATH GROUP, INC	57422	04/05/2022	JANITORIAL CLEANING-PW 4/1-4/30/2022	148.34
THE JATH GROUP, INC	57422	04/05/2022	JANITORIAL CLEANING-PW 4/1-4/30/2022	148.33

Expense Approval Report

Post Dates: 4/5/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THE JATH GROUP, INC	57422	04/05/2022	JANITORIAL CLEANING-PW 4/1-4/30/2022	148.33
THE JATH GROUP, INC	57423	04/05/2022	CLEANING SERVICE	1,155.00
THE JATH GROUP, INC	5-10603	04/05/2022	CLEANING SUPPLIES	263.50
Vendor 10854 - THE JATH GROUP, INC Total:				5,998.50

Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE
P.O. BOX 790448
ST. LOUIS, MO 63179-0448

U.S. BANK EQUIPMENT FINAN	468358726	04/05/2022	MONTHLY COPIER RENTAL 3/17-4/17/2022	139.77
U.S. BANK EQUIPMENT FINAN	468358726	04/05/2022	MONTHLY COPIER RENTAL 3/17-4/17/2022	139.78
U.S. BANK EQUIPMENT FINAN	468567870	04/05/2022	PRINTER LEASE	5.36
U.S. BANK EQUIPMENT FINAN	468568381	04/05/2022	PRINTER LEASE	309.34
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				594.25

Vendor: 6819 - UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

UNIFIRST CORPORATION	226 0697325	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0697325	04/05/2022	UNIFORMS	48.07
UNIFIRST CORPORATION	226 0697325	04/05/2022	UNIFORMS	21.56
UNIFIRST CORPORATION	226 0697325	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0697325	04/05/2022	UNIFORMS	64.91
UNIFIRST CORPORATION	226 0695779	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	60.80
UNIFIRST CORPORATION	226 0695857	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0695857	04/05/2022	UNIFORMS	59.52
UNIFIRST CORPORATION	226 0695857	04/05/2022	UNIFORMS	21.56
UNIFIRST CORPORATION	226 0695857	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	43.07
UNIFIRST CORPORATION	226 0695857	04/05/2022	UNIFORMS	57.56
UNIFIRST CORPORATION	226 0696681	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	19.01
UNIFIRST CORPORATION	226 0696681	04/05/2022	UNIFORMS	48.07
UNIFIRST CORPORATION	226 0696681	04/05/2022	UNIFORMS	21.56
UNIFIRST CORPORATION	226 0696681	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	19.01
UNIFIRST CORPORATION	226 0696681	04/05/2022	UNIFORMS	63.16
UNIFIRST CORPORATION	226 0697272	04/05/2022	BLDG MAINT/RESTROOM SUPPLIES	60.80
Vendor 6819 - UNIFIRST CORPORATION Total:				737.87

Vendor: 11039 - UNIFIRST SERVICES
PO BOX 270405
KANSAS CITY, MO 64127-0405

UNIFIRST SERVICES	29332950	04/05/2022	FLOOR MAT SERVICES	120.26
UNIFIRST SERVICES	2941144	04/05/2022	FLOOR MATT SERVICES	120.26
Vendor 11039 - UNIFIRST SERVICES Total:				240.52

Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH
PO BOX 958701
ST LOUIS, MO 63195-8701

UNIVERSITY OF KS HOSPITAL	00304655-00	04/05/2022	PHYSICAL & DOT PHYSICAL	159.00
UNIVERSITY OF KS HOSPITAL	00304655-00	04/05/2022	PHYSICAL & DOT PHYSICAL	60.00
UNIVERSITY OF KS HOSPITAL	00305002-00	04/05/2022	RESPIRATOR PHYSICAL X 12	1,844.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				2,063.00

Expense Approval Report

Post Dates: 4/5/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11580 - VISIT KC				
ATTN: PARTNERSHIPS				
P.O. BOX 411903				
KANSAS CITY, MO 64141-				
VISIT KC	45316	04/05/2022	VISIT KC PARTNERSHIP DUES	650.00
Vendor 11580 - VISIT KC Total:				650.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
10312 E. 63RD TERRACE				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	63505	04/05/2022	MONTHLY MONITORING- COMM CTR MARCH	114.00
WATCHMEN SECURITY SERVIC	63790	04/05/2022	MONTHLY MONITORING AQUATIC PARK-MARCH	50.00
WATCHMEN SECURITY SERVIC	64434	04/05/2022	MONTHLY MONITORING COMM CTR- APRIL 2022	123.12
WATCHMEN SECURITY SERVIC	64710	04/05/2022	SECURITY ALARM MONITORING FOR POOL- APRIL 2022	54.00
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				341.12
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
PO BOX 75491				
CHICAGO, IL 60675-5491				
WEIS FIRE & SAFETY EQUIPM	186308	04/05/2022	SHIPPING FEE FOR HOSE	63.14
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				63.14
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
P.O. BOX 790379				
ST. LOUIS, MO 63179-				
WESTERN DIESEL SERVICES IN	SV1104470	04/05/2022	SERVICE CALL-GENERATOR WWTP	344.45
Vendor 11618 - WESTERN DIESEL SERVICES INC Total:				344.45
Grand Total:				521,493.98



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01000 - 3-28-2022 MH All Routes Security Deposit Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-14726-09	Stelter, Tyler C	4/5/2022	148213	22.37			22.37	Generated From Billing
02-15183-16	Rogers, Clyde D Jr.	4/5/2022	148214	17.27			17.27	Generated From Billing
04-13292-06	Garland, Kennedy L	4/5/2022	148215	89.71			89.71	Generated From Billing
04-14454-06	Sivilas Rentals LLC	4/5/2022	148216	98.58			98.58	Generated From Billing
04-14924-04	Rudolph, Aaron Joseph	4/5/2022	148217	26.56			26.56	Generated From Billing
04-15319-09	Opendoor Labs Inc.	4/5/2022	148218	89.09			89.09	Generated From Billing
04-15397-23	Lang-Reinert, Amy Marie	4/5/2022	148219	11.84			11.84	Generated From Billing
05-04381-03	Zarate, Nola S	4/5/2022	148220	56.00			56.00	Deposit
05-09501-02	Russell, Rosemary L	4/5/2022	148221	50.00			50.00	Deposit
05-13149-07	Ulbright, Traci Elaine	4/5/2022	148222	114.77			114.77	Deposit
Total Refunds: 10				Total Refunded Amount:	576.19			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	576.19
Revenue Total:	576.19

General Ledger Distribution

Posting Date: 03/09/2022

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-576.19	Yes
	430-000-000-021205	Unapplied Utility Credits	576.19	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-576.19	
	999-000-000-021500	Due To Other Funds	576.19	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: April 11, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Maker's Fair

Recommendation:

Action: Make a motion to approve the Public Use Request for the Maker's Fair as presented.

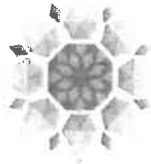
Background: Roberta Hicks submitted a Public Use Request for Saturday, May 7, 2022 from 7:30 a.m - 5:00 p.m. The request includes closure of Oak Street between Nettleton and Front Street. The specific closure locations are indicated on the attached map.

The request was presented to the affected department heads, who did not have concerns. Affected businesses were notified of the request for the event and closure.

The funds raised by the Maker's Fair will go to the Create 2 Day not-for-profit.

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: 4-5-22

Date/Time of Requested Event: 5-7-22 7:30 am - 5:00 pm

Applicant Name: Roberta Hucks

Business or Organization: Create 2 Day

Street Address/Mailing Address: _____ City/State/Zip: Bonner Spgs KS 66012

Phone: Home: _____ Work/Cell: _____ Email: create2dayinc@gmail.com

Detailed explanation of purpose of event: include if admissions or space rental will be charged:

Space Rental \$25 Craft Vendors - Fundraiser

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

Repurpose - Birthday in Box to children - classes

Police, Fire, EMS or Other Municipal Services Needed: Yes ☐ No ☒ If yes, what services? _____

Public Parking Lot(s) Requested: _____

☐ 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: OAK STREET

☒ Route map attached

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

☐ List of planned activities attached Vendors - Food

☒ Copy of notification given to all affected property owners and tenants of the request and list of everyone notified is attached.

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

☒ Not-for-Profit organization status proof attached

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

☐ List of vendors that will participate in event attached.

☐ Background investigation forms for security personnel for approval attached.



Memorandum

Date: April 11, 2022
To: Mayor and City Council
From:

Subject: Midwest Public Risk (MPR) - Presentation

Recommendation:

Action:

Background:

Discussion: Staff members of MPR will be present to provide a review of services offered by MPR to the City.

Financial Impact:

Memorandum

Date: April 11, 2022
To: Mayor and City Council
From: Matt Beets

Subject: Pavement Overlay Program Presentation

Recommendation:

Action: Information only. No action required.

Background: Bonner Springs established a roadway condition index system in 2017 with the support of a specialized contractor. Utilizing that information, a list of road surface improvements is generated every year to pursue the best value for allocated resources.

Discussion: Funds in the amount of \$850,000 are included in the 2022 budget to support the annual roadway resurface maintenance activity. This includes resurfacing and asphalt preservation projects.

Staff attached maps of the streets scheduled for resurfacing and preservation this year. Also included are maps of the past several years' resurfacing work to give the overall picture of the resurfacing program. Roads selected are initially based off the road condition index developed in 2017. However, due to conditions and locations, the scheduled year may be slightly juggled to maximize the budget and to address problem areas.

Resurfacing bids are due to the City Clerks office on April 14th with an anticipated City Council approval of bids at the April 25th meeting. Resurfaced streets in 2022 include: 126th Street (between State and Riverview), 134th Street (between Kansas Ave and Riverview), Garfield (between Kump and W. Morse), Neconi (between 2nd Street and W. Morse), Riverview (Between 134th Street and 13811 Riverview), and Sheidley (between E. Morse and Nettleton).

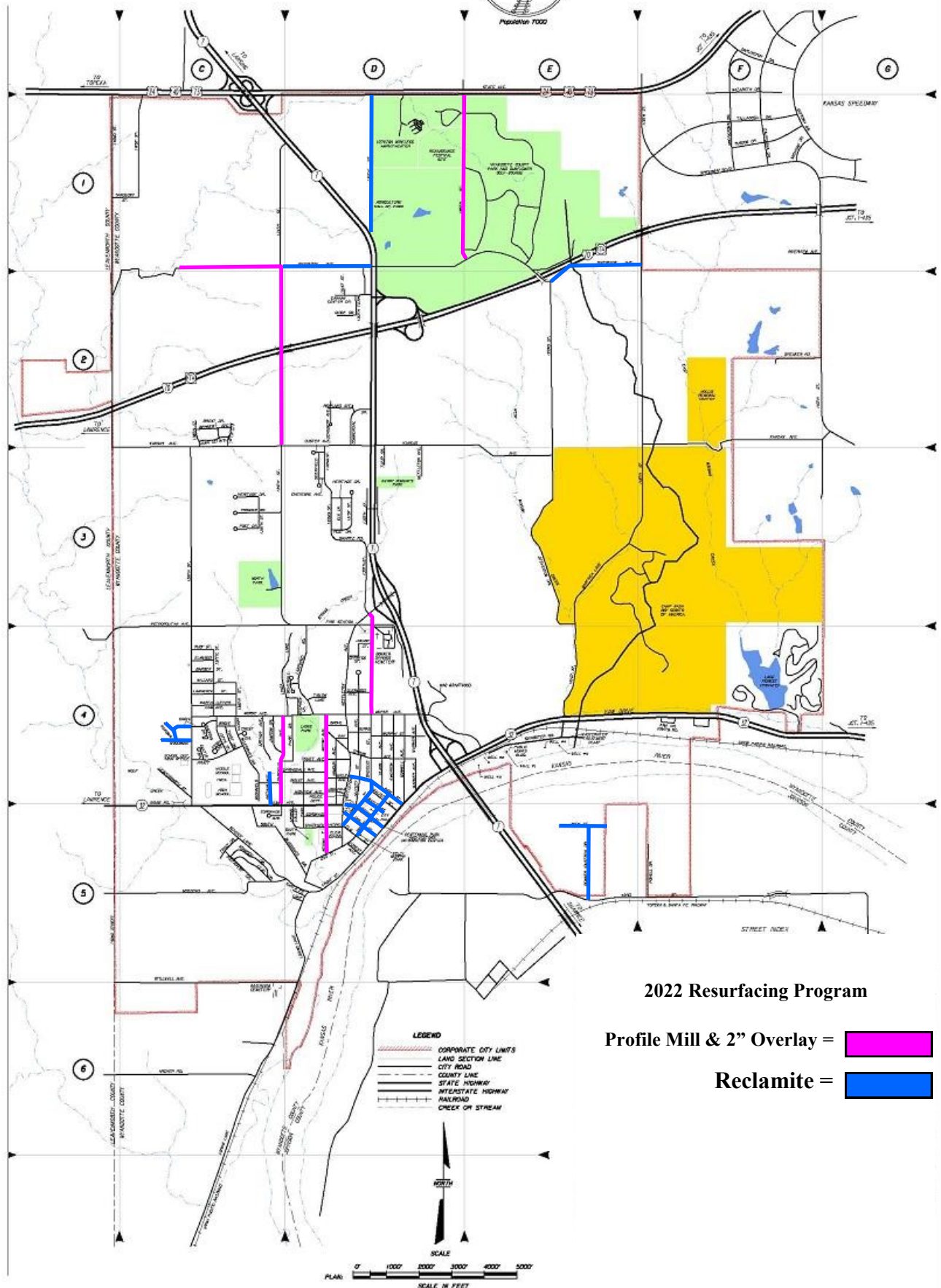
Pavement Preservation will be released for bid later this summer.

Financial Impact:

MAP OF BONNER SPRINGS KANSAS



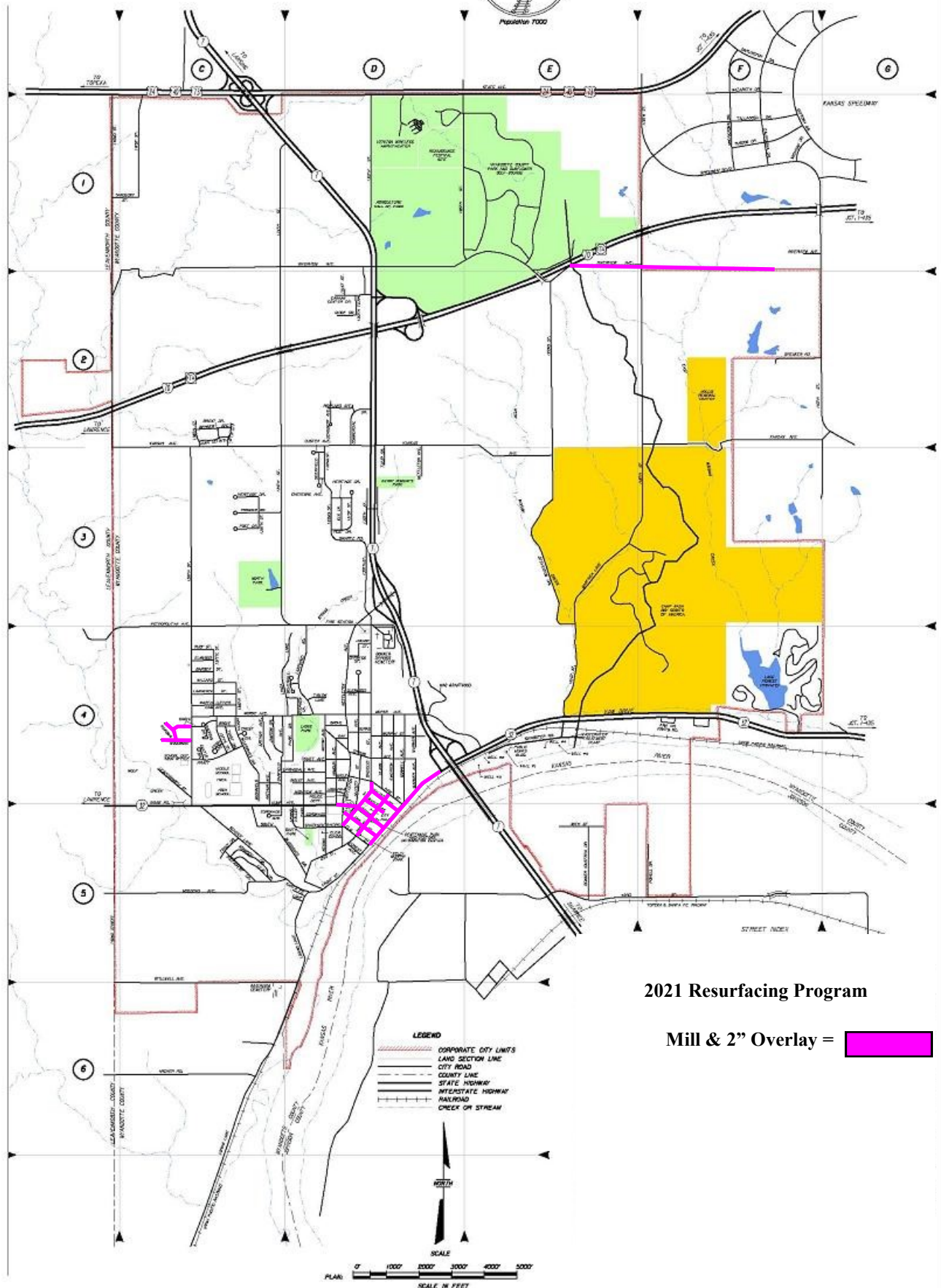
Revised November 28, 2005



MAP OF BONNER SPRINGS KANSAS



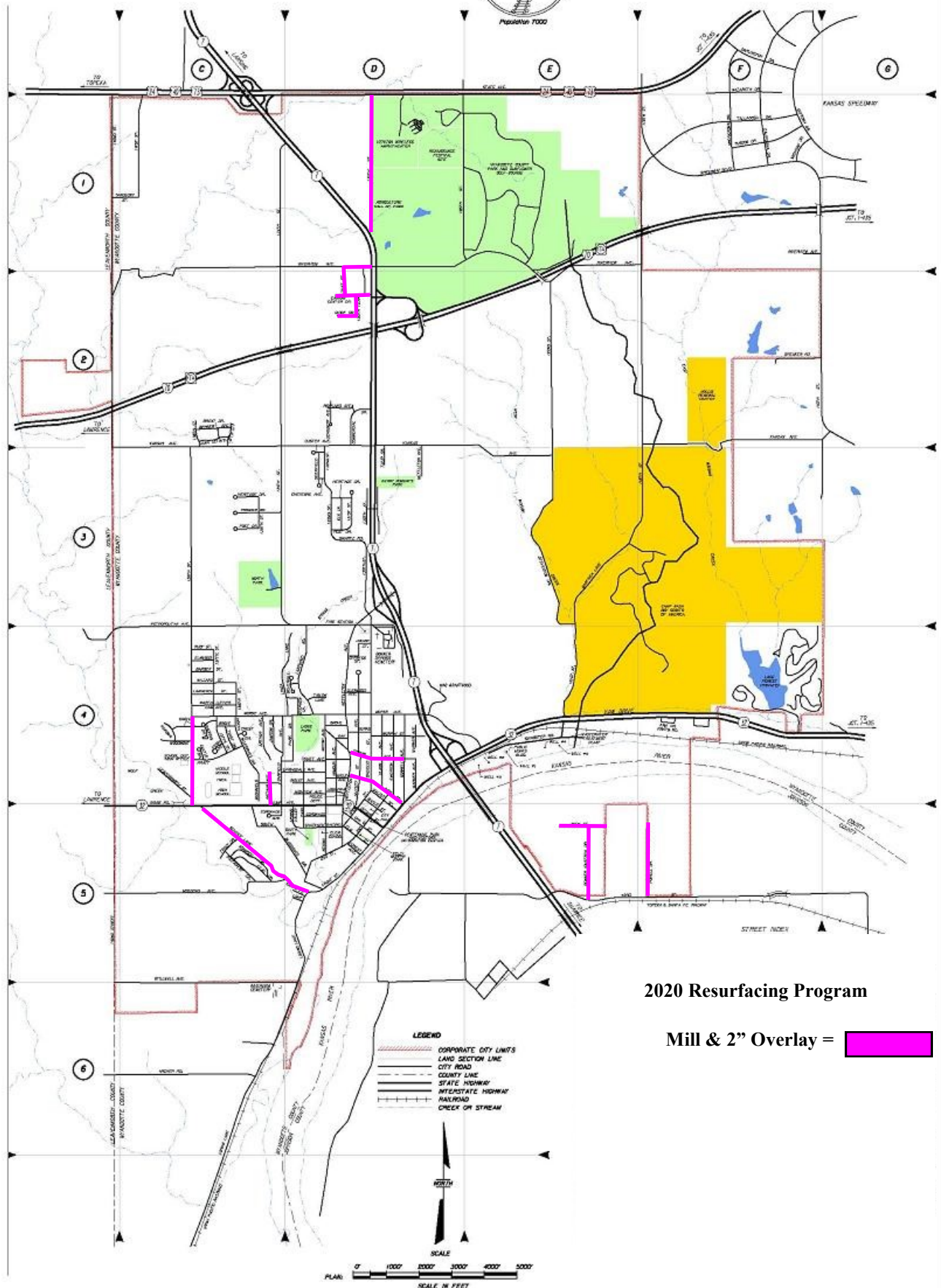
Revised November 28, 2005



MAP OF **BONNER SPRINGS** KANSAS



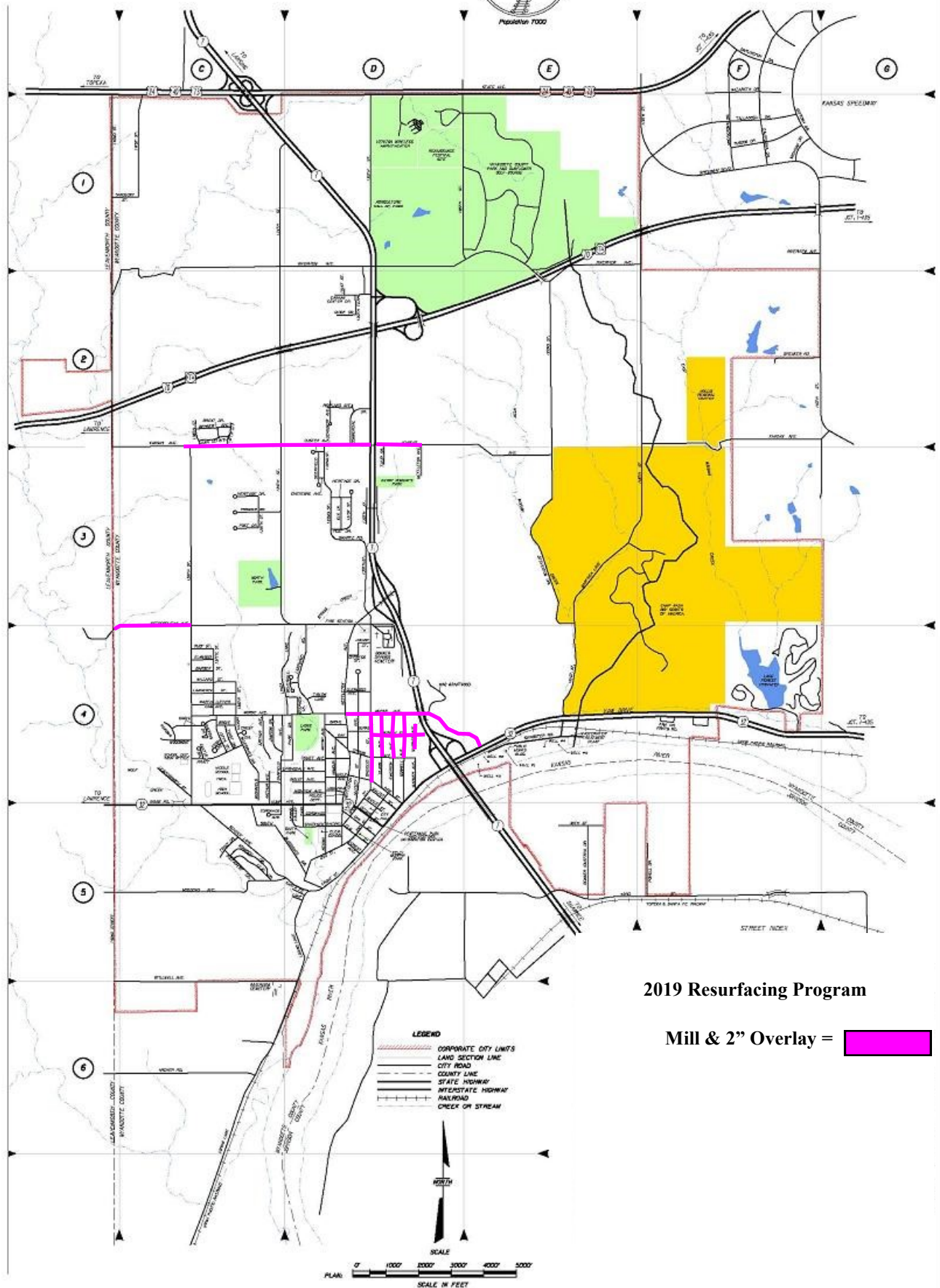
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MAP OF BONNER SPRINGS KANSAS



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City Manager's Update

Date: April 8, 2022

To: Mayor and City Council

General

- **Chief Hubbel to retire after over 35 years of Service** – Having worked for the Bonner Springs Fire Department since 1984, and in that time ascending to the rank of Chief, Dennis, “Denny,” Hubbel has notified me of his desire to retire effective June 1, 2022. Chief Hubbel has been instrumental in providing a high quality fire service in Bonner Springs. In recent years, he has led efforts to improve Fire and Medical service with overseeing the consolidation of the Departments and implementation of a paid-Fire staffing model. His contributions to Department and the community are unparalleled, and his dedication to helping others was highlighted recently when he was awarded the 2019 Marion Vaughn Community Service Award.
- We need your input! **The Housing Survey** and **Citizen Survey** are both active. The housing needs survey will close April 30th. The Citizen Survey, focusing on the Comprehensive Plan and Future Land Use Map, will close May 9th. Please take the surveys and share with your friends and family in the community so we can get a good response rate and data sample. You do not have to be a resident to take share your input. There are plenty of people who work in the City or visit often that we would like to hear from also.

Visit www.bonnerrsprings.org/HousingSurvey and www.bonnerrsprings.org/CitizenSurvey to complete the surveys.

- **County Commissioner Meeting:** City Manager took apart in a meeting with Commissioner Burroughs and Commissioner Stites, and the City Manager of Edwardsville, to discuss budget priorities and greater County/City partnership.
- **125 Oak:** The permit to fix the wall has been paid for and issued. The contractor hopes to have all necessary materials for a start date on April 18th. Once the wall is fixed, the owners will continue to apply for funding to renovate the interior.
- In partnership with the Senior Center, the Bonner Springs Fire and Police Departments will host a **Public Safety Community Conversation** will take place on April 13th from 10am-11am in the Council Chambers. The focus on the discussion will be on steps individuals can take to for both Fire prevention and general safety.

Recreation

- We received \$3,000 grant from Wal-Mart. Funds dedicated to Recreation Programs. Plan to purchase 2 additional EZ Up goals for youth basketball, more youth size basketballs, and hopefully paid training for camp counselors.
- Next round of grant trees will be planted the week of April 11th at North Park. Kim Bomberger with the Kansas Forestry Department has been great to work with during this process and staff is learning a lot from her. Trees planted are inventoried and can be viewed online at www.bonnerrsprings.org/trees

- Easter Egg QR Hunt is April 15th - 17th. Find large QR eggs all over the Historic Downtown area of Bonner Springs. Some may even be inside the shops! Collect your prizes the 21st or 22nd at the Community Center.
- Egg-stra Special Deliveries (we drop off pre-stuffed eggs to your house) is April 16th. Deadline for order is April 13th.
- Summer Ball registration deadline is April 17th.

Upcoming Events

- City Wide Yard Sale is April 23rd. Deadline to register your sale is April 20th.
- Farmers Market starts May 7th near Centennial Park
- Arbor Day celebration should be April 29th
- City Band's first concert is June 9th

Police

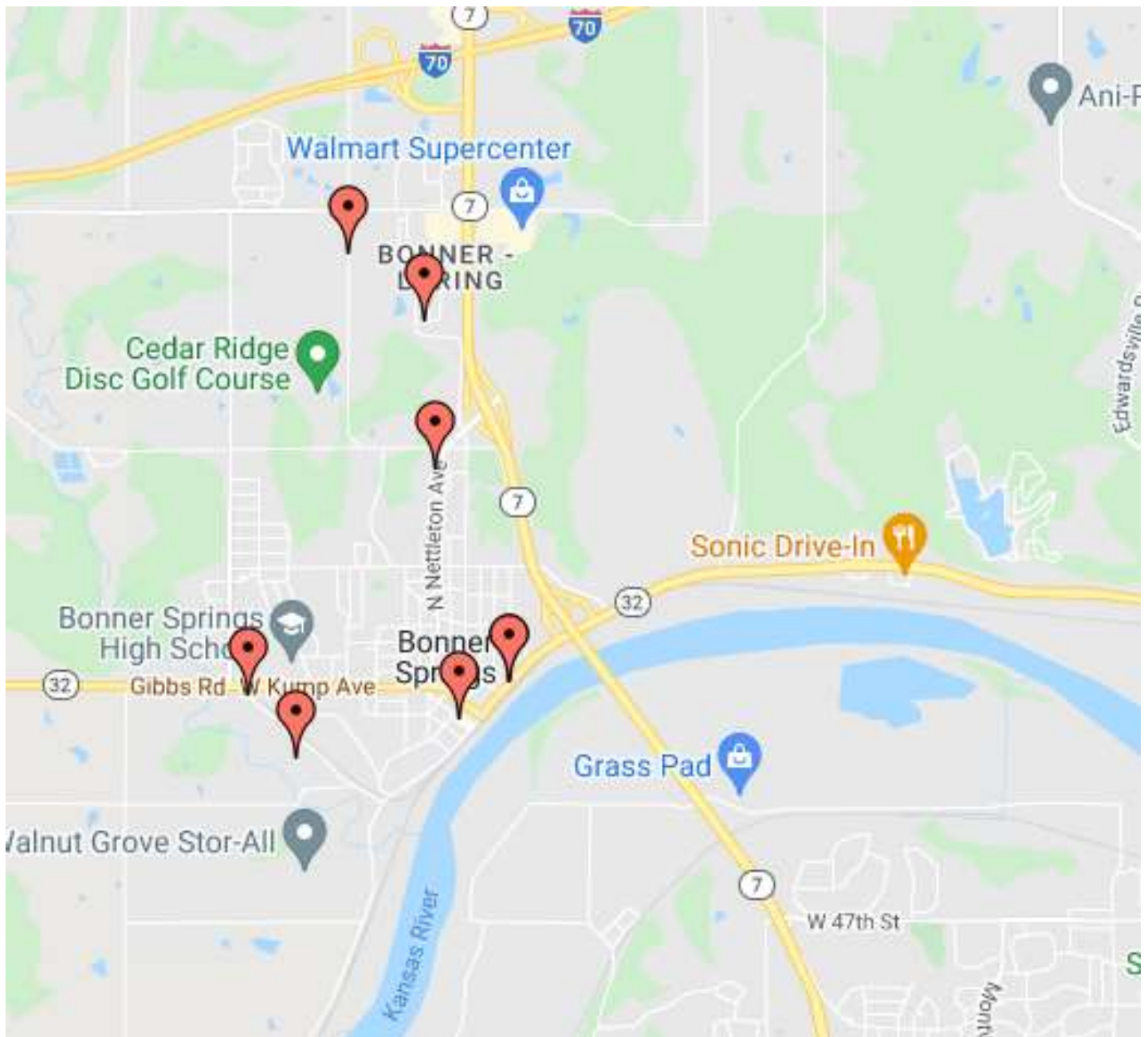
- PD Officers will be participating over the next two weeks in TVI (Tactical Vehicle Intervention) Training instructed by Douglas County Sheriff's Office to recertify and newly certify officers in the use of the precision maneuver.

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 3/21/2022 THRU 4/3/2022

STATUS: OPENED, COMPLETED

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



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: * - All

USER: mstites

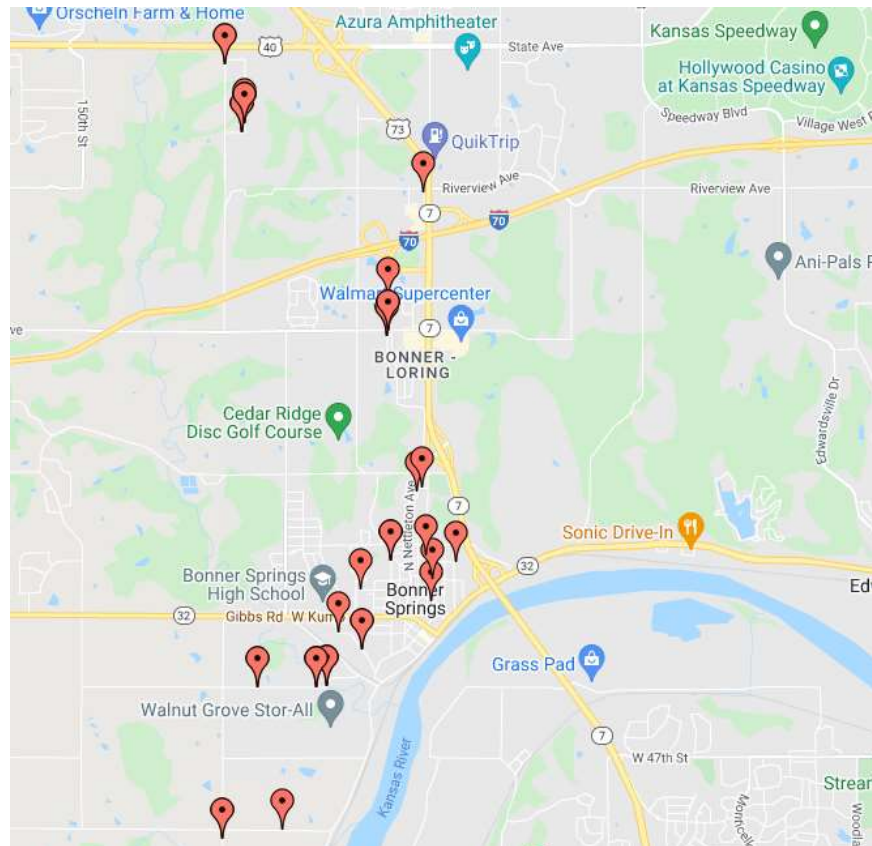
DATES: 3/21/2022 THRU 4/3/2022

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	5	2
GENERAL	7	16	6
INOP/UNLIC/ON-GRASS	20	29	45
OUTSIDE STORAGE	29	34	57
PERMIT CHECK.....	7	46	0
PROPERTY MAINTENANCE	9	17	16
SIGNS.....	16	97	0
SNOW & ICE.....	0	8	0
TALL GRASS/WEEDS	0	2	0

=====

TOTALS88.....254.....126

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



[illegible]

Come get lucky at the
**BONNER
SPRINGS
ROTARY**



KENTUCKY DERBY

**SATURDAY
MAY
7TH**

**4:30-6:00
HAPPY HOUR**
with the
NEWKIRKS

**\$40
DINNER**
Includes 2
**DRINK
TICKETS**

Dress your best & place your bets!

Prizes awarded for best dressed.

Watch the Kentucky Derby at 6 PM, with
Mouse Racing to follow.

"Rodent Roulette": \$5 Spins

"Rodent Run for the Roses":

6 Qualifying Races, \$5 each

Championship Race, \$10

Sponsor & Name your Mouse, \$20

Silent Auction

All Proceeds Benefit

Vaughn-Trent Community Services

THE FUEL HOUSE

611 W 2nd Street, Bonner Springs

For more info call 687-4966 or visit:

www.BonnerSpringsRotary.org or

Facebook/BonnerSpringsRotary

All bets are off at 9 pm.

