



City of Bonner Springs

KANSAS

Monday, April 25, 2022

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

WORKSHOP MEETING - 6:00 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 - 6:00 P.M.

1. Department Review for 2021 - Library

Action

Recommendation

Documents:

2. Department Review for 2021 - Recreation

Action

Recommendation

Documents:

3. Department Review for 2021 - Administrative

Action

Recommendation

Documents:

4. Vehicle Pursuit Policy Review

Action No Action to be taken

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

PRESENTATIONS

1. Proclamation - National Travel and Tourism Week

Action

Recommendation

Documents:

2. Proclamation - Arbor Day

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 April 11, 2022 City Council Meeting

Action Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 04112022 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. Massage Therapy and Business Establishment License Renewals - Yang Lu, Back and Body Massage

Action Make a motion to approve the Massage Therapy and Business Establishment licenses presented.

Recommendation Staff recommends approval.

Documents:

4. Appointments to Boards and Commissions

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

Recommendation

Documents:

5. 1st Quarter 2022 Financial Reports

Action Make a motion to approve the 1st Quarter 2022 Financial Reports.

Recommendation The Finance Director recommends approval.

Documents:

1. 1st Quarter Budget Report
2. 1st Quarter Investment Report
3. 1st Quarter Treasurer's Report

OLD BUSINESS

NEW BUSINESS

1. 2022 Annual Mowing Services - Award Bid

Action Make a motion to award the bid for the 2022 Annual Mowing Services to Lawn Force.

Recommendation The Deputy Public Works Director recommends approval.

Documents:

2. 2022 Street Resurfacing Project - Award Bid

Action Make a motion to award the bid for the 2022 Street Resurfacing project to McAnany Construction in the amount of \$643,573.79.

Recommendation Staff recommends approval.

Documents:

3. Executive Session

Action 1. Make a motion to go into executive session to discuss real estate acquisition pursuant to the exception for preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319(b)(6). The open meeting will resume in the Council Chamber at ____:____ pm.

2. Make a motion to resume the open meeting with no action taken at ____:____ pm.

Recommendation

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 4-22-22
2. 2022 BSFM flyer_vertical
3. 4.21.22 Completed Planning Project List
4. InCode Building Permit Report
5. InCode Code Enforcement Report

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Memorandum

Date: April 25, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 11, 2022 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – April 11, 2022

The Bonner Springs City Council met in Workshop session at 6:30 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; Frank Abart, Public Works Director; Mark Lee, City Planner; Matt Beets, Deputy Public Works Director; Matt Zayas, City Manager's Assistant; Mark Stites, Nuisance Codes Officer and Megan Gilliland, Economic Development Coordinator

1. **Public Works 2021 Review** – the Public Works Director presented a review of 2021 and answered questions.
2. **Economic Development 2021 Review** – the Assistant City Manager presented a review of 2021 and answered questions.

The workshop session adjourned at 7:26 p.m.

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

Councilmembers present: Mayor Harrington, Shannon, Long, Thompson, Wood, 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; Frank Abart, Public Works Director; Matt Zayas, City Manager's Assistant and Megan Gilliland, Economic Development Coordinator

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.

PRESENTATIONS

1. The Mayor presented a proclamation to Debra Liles, Kansas First Judicial District Casa Association recognizing Child Abuse Prevention Month.
2. The Mayor presented a proclamation to Ruth Baum Bigus, Faith Always Wins Foundation, recognizing the Seven Days- Make a Ripple, Change the World event.
3. The Mayor presented a proclamation to Barb Bille, KACE President and Mark Stites, Nuisance Code Officer recognizing Kansas Association of Code Enforcement Month.

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

CONSENT AGENDA – The Mayor 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 March 28, 2022 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Makers fair

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **MPR Presentation – Health Insurance Renewals 2022-2023** – Doreen Hull, Midwest Public Risk, presented an overview of the health benefits packages available to staff for 2022-2023. No action taken.
2. **Pavement Overlay Program Presentation** – The Deputy Public Works Director presented an overview of the streets designated for the 2022 overlay program. No action taken.

REPORTS

Item No. 1: City Manager's Report:

- City staff have posted and distributed two surveys for future planning and encouraged anyone involved in the city to complete them, not just residents.
- The City has two events going on this spring; the Farmer's Market begins May 7th and Parks and Recreation is hosting a virtual Easter Egg Hunt.

Item No. 2: City Council Items

- Reeves stated he is happy to be here.
- Stephens announced he has a new granddaughter.
- Kipp asked about the meeting with the commissioners. The City Manager responded it was good, they discussed county-wide objectives and the BPU billing policy charging a PILOT fee to. Staff is investigating if the PILOT fee is applicable outside of Kansas City, Kansas. He also stated Chief Naff met with Sheriff Soptic regarding the Loring Service Area.
- Wood thanked staff for making the City better.
- Thompson asked someone to look at the drainage ditch behind the residence at Emerson and Murphy. He asked about the possibility of making Emerson and Murphy a four-way stop. He asked if staff has a timeline for the 138th Street project south of Kansas Avenue. The City Manager stated the project is three-part; Kump to Morse (scheduled for 2022/2023) Morse to Metropolitan (unscheduled) and Metropolitan north (unscheduled). Stormwater projects continue to be a challenge due to limited funds.
- Long thanked everyone for their presentations and encouraged everyone to participate in upcoming local events.
- Shannon asked what is tactical maneuver training? The City Manager explained it is a procedure for stopping vehicles during pursuits and stated Douglas County provides the training for our officers.
-

Item No. 3: Mayor's Report

- Thanked City Staff for their professional reports
- Appreciated the information provided by MPR
- Congratulated KU for winning the NCAA basketball tournament.
- Asked if staff knows a time schedule for the Starbucks opening.

The meeting adjourned at 8:35 p.m.

Christina Brake, City Clerk

Memorandum

Date: April 25, 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 \$8,780.91 and the regular claims in the amount of \$303,056.66.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00376 - PAYROLL CHECK RUN 4.15.2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10964	EVERGY FKA KCP&L	04/15/2022	Regular	0.00	473.25	148223
10942	EVERGY KANSAS CENTRAL INC FKA I	04/15/2022	Regular	0.00	74.33	148224
7513	HSA BANK	04/15/2022	Regular	0.00	6,085.68	148225
0898	ICMA RETIREMENT CORPORATION	04/15/2022	Regular	0.00	1,282.65	148226
9879	MAINSTREET CREDIT UNION	04/15/2022	Regular	0.00	865.00	148227

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	5	0.00	8,780.91
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
	6	5	0.00	8,780.91



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/15/2022 - 4/15/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	8816867433 APRIL 22	04/15/2022	MUNICIPAL STREET LIGHT-LED -2MILL 2/28-3/31/22	473.25
Vendor 10964 - EVERGY FKA KCP&L Total:				473.25
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001666	04/15/2022	ELECTRICAL SERVICE	74.33
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				74.33
Vendor: 7513 - HSA BANK				
PO BOX 939				
SHEBOYGAN, WI 53082-0939				
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	1,710.68
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	125.00
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	125.00
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	187.50
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	62.50
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	312.50
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	187.50
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	375.00
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	1,500.00
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	687.50
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	375.00
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	312.50
HSA BANK	0001662	04/15/2022	HEALTH SAVINGS ACCOUNT 4/15/2022	125.00
Vendor 7513 - HSA BANK Total:				6,085.68
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
P O BOX 64553				
BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0001664	04/15/2022	PR-457 VANTAGEPOINT TRANSFER AGENT 301961	927.65
ICMA RETIREMENT CORPORA	0001665	04/15/2022	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	355.00
Vendor 0898 - ICMA RETIREMENT CORPORATION Total:				1,282.65

Expense Approval Report

Post Dates: 4/15/2022 - 4/15/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTM DEPT-SEG PR				
13001 W 95TH STREET				
LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0001663	04/15/2022	PAYROLL FOR 4/15/2022	865.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	865.00
			Grand Total:	8,780.91



Bonner Springs, KS

Check Register

Packet: APPKT00379 - CHECK RUN 4.19.2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
4698	1ST DUE EMERGENCY RESPONSE SO	04/19/2022	Regular	0.00	21,192.98	148228
6515	911 CUSTOM	04/19/2022	Regular	0.00	393.80	148229
5763	AERO-MOD, INC.	04/19/2022	Regular	0.00	67.19	148230
11701	ALL COPY PRODUCTS INC	04/19/2022	Regular	0.00	612.54	148231
10078	AMAZON CAPITAL SERVICES, INC AN	04/19/2022	Regular	0.00	1,291.34	148232
3303	ASPHALT SALES CO INC	04/19/2022	Regular	0.00	447.93	148233
7913	AT&T	04/19/2022	Regular	0.00	69.55	148234
2470	ATMOS ENERGY	04/19/2022	Regular	0.00	4,258.14	148235
3664	AUSTIN SALES INC	04/19/2022	Regular	0.00	193.15	148236
10015	AXON ENTERPRISES INC	04/19/2022	Regular	0.00	14,400.00	148237
11884	BENJAMIN SPENCER	04/19/2022	Regular	0.00	100.00	148238
10140	BEVERLY S MILLS	04/19/2022	Regular	0.00	42.50	148239
7416	BG CONSULTANTS, INC	04/19/2022	Regular	0.00	8,475.00	148240
0341	BLUHM MONUMENT INC	04/19/2022	Regular	0.00	300.00	148241
0117	BOARD OF PUBLIC UTILITIES ATTN: /	04/19/2022	Regular	0.00	14,369.35	148242
2798	BONNER SPRINGS AUTO REPAIR LLC	04/19/2022	Regular	0.00	45.42	148243
6869	BONNER SPRNGS PARTNERS II, LLC	04/19/2022	Regular	0.00	73,809.28	148244
4172	BOUND TREE MEDICAL LLC	04/19/2022	Regular	0.00	2,185.53	148245
11793	CHARTER COMMUNICATIONS HOLDIN	04/19/2022	Regular	0.00	237.10	148246
11892	CHEMCO INDUSTRIES, INC.	04/19/2022	Regular	0.00	825.46	148247
10027	CINTAS	04/19/2022	Regular	0.00	327.39	148248
3895	CLAYTON PAPER INC	04/19/2022	Regular	0.00	90.53	148249
10622	COMPASS GROUP USA, INC	04/19/2022	Regular	0.00	161.40	148250
10136	COMPLIANCEONE	04/19/2022	Regular	0.00	465.00	148251
0716	CORE & MAIN LP	04/19/2022	Regular	0.00	39,216.95	148252
6509	CS CAREY, INC.	04/19/2022	Regular	0.00	377.00	148253
3292	DAMON PURSELL CONST	04/19/2022	Regular	0.00	837.00	148254
0014	DEFFENBAUGH INDUSTRIES INC WM	04/19/2022	Regular	0.00	3,403.24	148255
11040	DEFFENBAUGH INDUSTRIES INC. WI	04/19/2022	Regular	0.00	255.72	148256
10942	EVERGY KANSAS CENTRAL INC FKA I	04/19/2022	Regular	0.00	33,600.54	148257
4342	FELDMANS	04/19/2022	Regular	0.00	26.99	148258
11686	FIRE RECOVERY EMS	04/19/2022	Regular	0.00	1,220.60	148259
6505	FUN SERVICES OF KC LLC	04/19/2022	Regular	0.00	960.00	148260
10043	GOODCENTS	04/19/2022	Regular	0.00	659.89	148261
1532	GT DISTRIBUTORS	04/19/2022	Regular	0.00	90.00	148262
0021	HACH COMPANY	04/19/2022	Regular	0.00	1,224.53	148263
7242	HELGET GAS PRODUCTS INC	04/19/2022	Regular	0.00	111.52	148264
10304	INSTITUTE FOR BUILDING TECHNOL	04/19/2022	Regular	0.00	5,900.00	148265
3289	J & D EQUIPMENT INC	04/19/2022	Regular	0.00	107.09	148266
9900	KANSAS DEPARTMENT OF REVENUE	04/19/2022	Regular	0.00	3,068.77	148267
5308	KANSAS ONE-CALL SYSTEM, INC C/O	04/19/2022	Regular	0.00	192.00	148268
11885	KANSAS TOURISM	04/19/2022	Regular	0.00	1,100.00	148269
11752	KANSAS UNIVERSITY PHYSICIANS, IN	04/19/2022	Regular	0.00	1,641.68	148270
10555	KBI LAB	04/19/2022	Regular	0.00	400.00	148271
10214	KC AUCTION DIRECT LLC	04/19/2022	Regular	0.00	535.97	148272
2940	KDHE-DIVISION HEALTH & ENVIRON	04/19/2022	Regular	0.00	844.00	148273
11883	KELLY SIMKINS	04/19/2022	Regular	0.00	150.00	148274
2023	KMJA JUDGE BRENDA STOSS	04/19/2022	Regular	0.00	25.00	148275
10114	LEATHAM FAMILY, LLC	04/19/2022	Regular	0.00	1,968.25	148276
11619	LESLIE LLOYD HAROLD	04/19/2022	Regular	0.00	4,660.40	148277
8009	LIFE-ASSIST, INC	04/19/2022	Regular	0.00	152.04	148278
8179	LINK-LITE NETWORKING INC	04/19/2022	Regular	0.00	1,422.00	148279
7604	M.R.P.P. INC.	04/19/2022	Regular	0.00	206.10	148280
7347	MCGUIRE ELECTRIC, LLC	04/19/2022	Regular	0.00	1,903.16	148281

Check Register

Packet: APPKT00379-CHECK RUN 4.19.2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9817	MEDASSURE HEARTLAND, LLC	04/19/2022	Regular	0.00	41.20	148282
11822	MOSCA DESIGN INC	04/19/2022	Regular	0.00	17,895.96	148283
9839	MUELLER SYSTEMS, LLC	04/19/2022	Regular	0.00	1,969.80	148284
0947	O'REILLY AUTO STORES INC	04/19/2022	Regular	0.00	62.05	148285
3393	PACE ANALYTICAL	04/19/2022	Regular	0.00	415.00	148286
3531	PERRY & TRENT LLC	04/19/2022	Regular	0.00	6,566.00	148287
0562	POMP'S TIRE SERVICE, INC	04/19/2022	Regular	0.00	163.80	148288
11886	RACHEL JANKOWSKI	04/19/2022	Regular	0.00	100.00	148289
10641	REDISHRED KANSAS INC PROSHRED	04/19/2022	Regular	0.00	52.00	148290
6838	REJIS COMMISSION REGIONAL JUSTI	04/19/2022	Regular	0.00	2,198.16	148291
11889	RODINA COMPANY, INC	04/19/2022	Regular	0.00	624.80	148292
3714	SAMS CLUB DIRECT COMMERCIAL C	04/19/2022	Regular	0.00	31.99	148293
6010	SCHUETZ CONSTRUCTION	04/19/2022	Regular	0.00	4,002.00	148294
11887	SHELBY SPURLOCK	04/19/2022	Regular	0.00	100.00	148295
7934	SITEONE LANDSCAPE SUPPLY HOLDI	04/19/2022	Regular	0.00	494.49	148296
7670	STAPLES CONTRACT & COMMERCIA	04/19/2022	Regular	0.00	82.52	148297
11573	STUMBO HANSON LLP	04/19/2022	Regular	0.00	50.00	148298
10879	TEUTONIC HOLDINGS LLC SYNDEO L	04/19/2022	Regular	0.00	206.18	148299
10854	THE JATH GROUP, INC	04/19/2022	Regular	0.00	1,995.00	148300
2975	THE KANSAS JUDICIAL COUNCIL	04/19/2022	Regular	0.00	95.00	148301
0017	TOMPKINS INDUSTRIES INC	04/19/2022	Regular	0.00	239.56	148302
6802	TOTAL ELECTRIC CONTRACTORS INC	04/19/2022	Regular	0.00	292.50	148303
3025	U.S. VENTURE, INC	04/19/2022	Regular	0.00	121.04	148304
10761	UNIFIED GOVERNMENT TREASURER	04/19/2022	Regular	0.00	150.00	148305
4137	UNIVERSITY OF KS HOSPITAL AUTH	04/19/2022	Regular	0.00	214.00	148306
0915	VERIZON WIRELESS	04/19/2022	Regular	0.00	200.05	148307
8404	VESTA LEE LUMBER COMPANY	04/19/2022	Regular	0.00	10.50	148308
11618	WESTERN DIESEL SERVICES INC	04/19/2022	Regular	0.00	854.30	148309
1321	WESTLAKE HARDWARE	04/19/2022	Regular	0.00	1,967.32	148310
	Void	04/19/2022	Regular	0.00	0.00	148311
	Void	04/19/2022	Regular	0.00	0.00	148312
11421	WEX INC.	04/19/2022	Regular	0.00	11,240.42	148313

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	84	0.00	303,056.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	86	0.00	303,056.66



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 4/1/2022 - 4/20/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS				
1728 7000 ROAD				
BARTLETT, KS 67332				
1ST DUE EMERGENCY RESPO	22-4490 A	04/19/2022	Personel Protective Equipmen	11,393.92
1ST DUE EMERGENCY RESPO	22-4490 B	04/19/2022	Wildland Gear PPE -	3,015.36
			TecGen51 (jacket/pant)	
1ST DUE EMERGENCY RESPO	224490 C	04/19/2022	FIRE PROTECTIVE GEAR	6,783.70
Vendor 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS Total:				21,192.98
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	49191	04/19/2022	VEHICLE WARNING PARTS	336.30
911 CUSTOM	49207	04/19/2022	VEHICLE WARNING PARTS	57.50
Vendor 6515 - 911 CUSTOM Total:				393.80
Vendor: 5763 - AERO-MOD, INC.				
7927 US HWY 24				
MANHATTAN, KS 66502				
AERO-MOD, INC.	SO41929-1	04/19/2022	REPAIR PARTS-PRESS ROOM-WWTP	67.19
Vendor 5763 - AERO-MOD, INC. Total:				67.19
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	75976498	04/19/2022	LEASE AND COPY CHARGES	86.14
ALL COPY PRODUCTS INC	75976498	04/19/2022	LEASE AND COPY CHARGES	526.40
Vendor 11701 - ALL COPY PRODUCTS INC Total:				612.54
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	117J-J4JY-J3TR	04/19/2022	VEHICLE MARKING	150.62
AMAZON CAPITAL SERVICES, I	119H-CWG3-3GNC	04/19/2022	CONTRACTOR TOOLBOX-VID#528	1,267.35
AMAZON CAPITAL SERVICES, I	13X1-FC9H-1MV3	04/19/2022	12 VOLT BATTERY CHARGER-MILWAUKEE POWER TOOLS	35.14
AMAZON CAPITAL SERVICES, I	13XV=XF1Q-7NRV	04/19/2022	NEXIGO	78.12
			WEBCAM/STAPLER/TAPE	
			DISP/DRY ERASEE BOARD	
AMAZON CAPITAL SERVICES, I	16XJ-KHVH-4WDF	04/19/2022	RETURNED TOOL BOX -VID#528	-1,267.35
AMAZON CAPITAL SERVICES, I	19NY-HNR3-DX4V	04/19/2022	COLOR CODED CLIPBOARDS	28.95
			FOR SWIMMING LESSONS	
AMAZON CAPITAL SERVICES, I	1GFT-3C6Q-HJKL	04/19/2022	DIRED FRUIT FOR LUNCH & LEARN	99.95
AMAZON CAPITAL SERVICES, I	1KKQ-KHKT-C6H1	04/19/2022	UNIFORM ITEMS	51.85
AMAZON CAPITAL SERVICES, I	1MRM-D36K-91RY	04/19/2022	LARGE FAN FOR KENNELS	159.99
AMAZON CAPITAL SERVICES, I	1MRM-D36K-91RY	04/19/2022	BINOCULARS	61.38
AMAZON CAPITAL SERVICES, I	1R44-TH4K-DTYY	04/19/2022	WIRE CONNECTORS/HEAT SHRINK	47.28
AMAZON CAPITAL SERVICES, I	1RDD-DV9V-JDVT	04/19/2022	COVER(I-PAD) DISPOSABLE GLOVES	100.08
AMAZON CAPITAL SERVICES, I	1RDD-DV9V-JDVT	04/19/2022	COVER(I-PAD) DISPOSABLE GLOVES	100.08
AMAZON CAPITAL SERVICES, I	1RDD-DV9V-JDVT	04/19/2022	COVER(I-PAD) DISPOSABLE GLOVES	28.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES, I	1VJC-WM4K-C1TV	04/19/2022	WIRE CONNECTORS/HEAT SHRINK	62.80
AMAZON CAPITAL SERVICES, I	1VJC-WM4K-GHRC	04/19/2022	RADIO ANTENNA WIRE	28.58
AMAZON CAPITAL SERVICES, I	1XK1-PFYC-MYMP	04/19/2022	PRINTER AND INK X 2	128.77
AMAZON CAPITAL SERVICES, I	1XK1-PFYC-MYMP	04/19/2022	PRINTER AND INK X 2	128.77
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				1,291.34

Vendor: 3303 - ASPHALT SALES CO INC**P O BOX 6263****KANSAS CITY, KS 66106**

ASPHALT SALES CO INC	148803	04/19/2022	ASPHLAT-POTHOLE-TCKET 13124 & 13188	307.44
ASPHALT SALES CO INC	148824	04/19/2022	ASPHLAT-POTHOLE-TICKET 13348	140.49
Vendor 3303 - ASPHALT SALES CO INC Total:				447.93

Vendor: 7913 - AT&T**PO BOX 5014****CAROL STREAM, IL 60197-5014**

AT&T	117079761 APRIL 2022	04/19/2022	INTERNAT FOR AQUATIC PARK FOR 4/10-5/9/2022	69.55
Vendor 7913 - AT&T Total:				69.55

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

ATMOS ENERGY	0001669	04/19/2022	GAS SERVICE	906.49
ATMOS ENERGY	0001669	04/19/2022	GAS SERVICE	1,467.33
ATMOS ENERGY	0001669	04/19/2022	GAS SERVICE	782.56
ATMOS ENERGY	0001669	04/19/2022	GAS SERVICE	217.95
ATMOS ENERGY	0001669	04/19/2022	GAS SERVICE	782.56
ATMOS ENERGY	0001669	04/19/2022	GAS SERVICE	101.25
Vendor 2470 - ATMOS ENERGY Total:				4,258.14

Vendor: 3664 - AUSTIN SALES INC**5141 139TH ST****KANSAS CITY, KS 66109**

AUSTIN SALES INC	RO#6415	04/19/2022	REPAIR TRAILER	193.15
Vendor 3664 - AUSTIN SALES INC Total:				193.15

Vendor: 10015 - AXON ENTERPRISES INC**PO BOX 29661****DEPT 2018****PHOENIX, AZ 85038-9661**

AXON ENTERPRISES INC	INUS064396	04/19/2022	TASER ANNUAL PMT #4	14,400.00
Vendor 10015 - AXON ENTERPRISES INC Total:				14,400.00

Vendor: 11884 - BENJAMIN SPENCER**303 S. BLUEGRASS DRIVE****BONNER SPRINGS, KS 66012-**

BENJAMIN SPENCER	36122903	04/19/2022	REFUND DEPOSIT- GYMNASIUM 4/9/2022	100.00
Vendor 11884 - BENJAMIN SPENCER Total:				100.00

Vendor: 10140 - BEVERLY S MILLS**634 N NETTLETON****BONNER SPRINGS, KS 66012**

BEVERLY S MILLS	22-089	04/19/2022	PUSH CIRCLES FOR DOORS	22.50
BEVERLY S MILLS	22-092	04/19/2022	2 3 X 4 GREEN TREE ID PLAQUES FOR MEMORIAL TREES	20.00
Vendor 10140 - BEVERLY S MILLS Total:				42.50

Vendor: 7416 - BG CONSULTANTS, INC**1405 WAKARUSA DRIVE****LAWRENCE, KS 66049**

BG CONSULTANTS, INC	20-1413L(18)	04/19/2022	Owners Representative Services - Water Plant Proj	3,675.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BG CONSULTANTS, INC	21-1398 L(3)	04/19/2022	Lift Station No. 2 Replacement Preliminary Desi	4,800.00
Vendor 7416 - BG CONSULTANTS, INC Total:				8,475.00
Vendor: 0341 - BLUHM MONUMENT INC				
1612 N 13TH STREET				
KANSAS CITY, KS 66102				
BLUHM MONUMENT INC	0001670	04/19/2022	MONUMENT REPAIR	300.00
Vendor 0341 - BLUHM MONUMENT INC Total:				300.00
Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE				
P O BOX 219661				
KANSAS CITY, MO 64121-9661				
BOARD OF PUBLIC UTILITIES A	0001687	04/19/2022	WATER USAGE (3/3-4/3/2022)	14,369.35
Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:				14,369.35
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	21111	04/19/2022	OIL CHANGE- VID #515	45.42
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				45.42
Vendor: 6869 - BONNER SPRNGS PARTNERS II, LLC				
% CHRISTIE DEVELOPMENT ASSOC.				
7217 W. 110TH STREET				
OVERLAND PARK, KS 66210-2339				
BONNER SPRNGS PARTNERS II	0001671	04/19/2022	CID SALES/USE TAX COLTD	26,720.22
			LESS ADMIN FEE 1STQTR 2022	
BONNER SPRNGS PARTNERS II	0001672	04/19/2022	CITY SALES/USE TAX CONTRIB	11,233.46
			-1ST QTR 2022	
BONNER SPRNGS PARTNERS II	0001673	04/19/2022	CITY AD VALOREM TAX	35,855.60
			INCREMENT-1ST QTR 2022	
Vendor 6869 - BONNER SPRNGS PARTNERS II, LLC Total:				73,809.28
Vendor: 4172 - BOUND TREE MEDICAL LLC				
23537 NETWORK PLACE				
CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL LLC	84386282	04/19/2022	MEDICAL SUPPLIES	229.68
BOUND TREE MEDICAL LLC	84433177	04/19/2022	MEDICAL SUPPLIES	20.00
BOUND TREE MEDICAL LLC	84435210	04/19/2022	MEDICAL SUPPLIES	66.22
BOUND TREE MEDICAL LLC	84435211	04/19/2022	MEDICAL SUPPLIES	39.82
BOUND TREE MEDICAL LLC	84437364	04/19/2022	MEDICAL SUPPLIES	29.85
BOUND TREE MEDICAL LLC	84458586	04/19/2022	MEDICAL SUPPLIES	799.20
BOUND TREE MEDICAL LLC	84466304	04/19/2022	MEDICAL SUPPLIES	279.80
BOUND TREE MEDICAL LLC	84468380	04/19/2022	MEDICAL SUPPLIES	607.22
BOUND TREE MEDICAL LLC	84479914	04/19/2022	MEDICAL SUPPLIES	113.74
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				2,185.53
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUNICATIONS H	99865040622	04/19/2022	CITY HALL INTERNET SERVICE	237.10
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:				237.10
Vendor: 11892 - CHEMCO INDUSTRIES, INC.				
3670 SCARLET OAK BLVD				
ST. LOUIS, MO 63122-				
CHEMCO INDUSTRIES, INC.	111796	04/19/2022	DIST MAINTENANCE SUPPLIES	120.19
CHEMCO INDUSTRIES, INC.	111796	04/19/2022	DIST MAINTENANCE SUPPLIES	120.19
CHEMCO INDUSTRIES, INC.	111796	04/19/2022	DIST MAINTENANCE SUPPLIES	120.20
CHEMCO INDUSTRIES, INC.	111907	04/19/2022	SODIUM HYDROXIDE	464.88
Vendor 11892 - CHEMCO INDUSTRIES, INC. Total:				825.46
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4116373135	04/19/2022	BUILDING SUPPLIES	172.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CINTAS	4116377763	04/19/2022	MATS, SCREENS-CITY HALL	154.58
Vendor 10027 - CINTAS Total:				327.39
Vendor: 3895 - CLAYTON PAPER INC				
1302 S. 58TH ST.				
ST JOSEPH, MO 64507				
CLAYTON PAPER INC	160366	04/19/2022	FINANCE PENALTY COPY PAPER-BUFF	90.53
Vendor 3895 - CLAYTON PAPER INC Total:				90.53
Vendor: 10622 - COMPASS GROUP USA, INC				
A DIVISION OF CANTEEN				
PO BOX 417632				
BOSTON, MA 02241-7632				
COMPASS GROUP USA, INC	MCI16529	04/19/2022	COFFEE/FILTERS/CREAMER	80.70
COMPASS GROUP USA, INC	MCI16529	04/19/2022	COFFEE/FILTERS/CREAMER	80.70
Vendor 10622 - COMPASS GROUP USA, INC Total:				161.40
Vendor: 10136 - COMPLIANCEONE				
2121 SW CHELSEA DRIVE				
TOPEKA, KS 66614				
COMPLIANCEONE	290930	04/19/2022	NON 5 PANEL X 2	48.00
COMPLIANCEONE	290930	04/19/2022	MARCH 2022 DRUG POOL MTHLY CRG ACCT G 45452	191.25
COMPLIANCEONE	290930	04/19/2022	NON 5 PANEL X 2	48.00
COMPLIANCEONE	290930	04/19/2022	MARCH 2022 DRUG POOL MTHLY CRG ACCT G 45452	106.25
COMPLIANCEONE	291442	04/19/2022	MARCH 2022 DRUG POOL MTHLY CRG ACCT CI4050	5.50
COMPLIANCEONE	291442	04/19/2022	MARCH 2022 DRUG POOL MTHLY CRG ACCT CI4050	27.50
COMPLIANCEONE	291442	04/19/2022	MARCH 2022 DRUG POOL MTHLY CRG ACCT CI4050	33.00
COMPLIANCEONE	291442	04/19/2022	MARCH 2022 DRUG POOL MTHLY CRG ACCT CI4050	5.50
Vendor 10136 - COMPLIANCEONE Total:				465.00
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	Q259986	04/19/2022	Expansion Nut	6,729.00
CORE & MAIN LP	Q259986	04/19/2022	5/8" Yoke Bar	590.50
CORE & MAIN LP	q281055	04/19/2022	Water line backflow preventer/check valves	30,681.00
CORE & MAIN LP	Q444423	04/19/2022	DIST MAINT PARTS-3/1/2022	392.93
CORE & MAIN LP	Q535235	04/19/2022	DIST MAINT PARTS-3/16/2022	563.80
CORE & MAIN LP	Q535261	04/19/2022	DIST MAINT PARTS-3/16/2022	129.86
CORE & MAIN LP	Q564509	04/19/2022	DIST MAINT PARTS- 3/16/202	129.86
Vendor 0716 - CORE & MAIN LP Total:				39,216.95
Vendor: 6509 - CS CAREY, INC.				
6225 KANSAS AVE				
KANSAS CITY, KS 66111				
CS CAREY, INC.	U-41375	04/19/2022	MULCH-PARKS LANDSCAPE BEDS	125.00
CS CAREY, INC.	U-41456	04/19/2022	MULCH-PARKS LANDSCAPE BEDS	84.00
CS CAREY, INC.	U-41824	04/19/2022	MULCH-PARKS LANDSCAPE BEDS	84.00
CS CAREY, INC.	U-41950	04/19/2022	MULCH-PARKS LANDSCAPE BEDS	84.00
Vendor 6509 - CS CAREY, INC. Total:				377.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3292 - DAMON PURSELL CONST				
300 N CHURCH				
LIBERTY, MO 64068				
DAMON PURSELL CONST	271033	04/19/2022	15' RIPRAP-TICKET #11271762,11271823,112719	668.27
DAMON PURSELL CONST	271526	04/19/2022	21 RIP RAP	168.73
Vendor 3292 - DAMON PURSELL CONST Total:				837.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	0015615-4861-9	04/19/2022	SLUDGE HAULING 3/16- 3/31/2022	3,403.24
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				3,403.24
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC				
AS PAYMENT AGENT				
PO BOX 55558				
BOSTON, MA 02205-5558				
DEFFENBAUGH INDUSTRIES I	6727747-4858-2	04/19/2022	40 YD DUMPSTER SERVICE- 12401 KAW DR 3/1-3/31/202	255.72
Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:				255.72
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	3,685.21
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	116.83
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	1,393.55
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	1,423.42
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	79.65
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	1,812.86
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	445.60
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	13,893.20
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	6,896.22
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	396.64
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	68.54
EVERGY KANSAS CENTRAL INC	0001683	04/19/2022	ELECTRIC SERVICE	405.29
EVERGY KANSAS CENTRAL INC	6705590546-APRIL 2022	04/19/2022	POWER BILL	2,983.53
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				33,600.54
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	321429	04/19/2022	PIPE WRENCH-WWTP SHOP	26.99
Vendor 4342 - FELDMANS Total:				26.99
Vendor: 11686 - FIRE RECOVERY EMS				
3223 N. WILKE ROAD				
ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	14638	04/19/2022	MARCH 2022 AMBLUANCE PAYMENTS	1,220.60
Vendor 11686 - FIRE RECOVERY EMS Total:				1,220.60
Vendor: 6505 - FUN SERVICES OF KC LLC				
7803 MEADOW VIEW DR				
SHAWNEE, KS 66227				
FUN SERVICES OF KC LLC	9153795	04/19/2022	BOUNCE HOUSE 5/7/2022 FARMERS MKT & MAKERS FAI	960.00
Vendor 6505 - FUN SERVICES OF KC LLC Total:				960.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10043 - GOODCENTS				
630 S 130TH ST				
BONNER SPRINGS, KS 66012				
GOODCENTS	20001	04/19/2022	SANDWICHES FOR LUNCH & LEARN 4/20/22	359.94
GOODCENTS	20356	04/19/2022	SANDWICHES FOR EMPLOYEE WELLNESS DAY	299.95
Vendor 10043 - GOODCENTS Total:				659.89
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0897656	04/19/2022	UNIFORM ITEMS	75.00
GT DISTRIBUTORS	INV0897677	04/19/2022	UNIFORM ITMES	15.00
Vendor 1532 - GT DISTRIBUTORS Total:				90.00
Vendor: 0021 - HACH COMPANY				
2207 COLLECTIONS CENTER DR				
CHICAGO, IL 60693				
HACH COMPANY	12963227	04/19/2022	REAGENT SET-CHLORINE TOTAL,CHLORINE FREE-WTP	1,224.53
Vendor 0021 - HACH COMPANY Total:				1,224.53
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	1854175	04/19/2022	MEDICAL GASES-OXYGEN	111.52
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				111.52
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
45207 RESEARCH PLACE				
ASHBURN, VA 20147				
INSTITUTE FOR BUILDING TEC	R730-BK1-0222R3	04/19/2022	IINSPECTION FEE AND PLAN REVIEW FEES FOR FEB 2022	5,900.00
Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:				5,900.00
Vendor: 3289 - J & D EQUIPMENT INC				
3250 HARVESTER ROAD				
KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	44250	04/19/2022	MISC PARTS	107.09
Vendor 3289 - J & D EQUIPMENT INC Total:				107.09
Vendor: 9900 - KANSAS DEPARTMENT OF REVENUE MISCELLANEOUS TAX				
PO BOX 750680				
TOPEKA, KS 66625-0680				
KANSAS DEPARTMENT OF REV	0001674	04/19/2022	1ST QTR 2022 WATER PROTECTION FEE	1,583.88
KANSAS DEPARTMENT OF REV	0001675	04/19/2022	1ST QTR CLEAN DRINKIING WATER FEE	1,484.89
Vendor 9900 - KANSAS DEPARTMENT OF REVENUE MISCELLANEOUS TAX Total:				3,068.77
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT				
7223 Parkway Drive, Ste 210				
Hanover, MD 21076-				
KANSAS ONE-CALL SYSTEM, I	2030165	04/19/2022	MARCH LOCATES (160)	192.00
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT Total:				192.00
Vendor: 11885 - KANSAS TOURISM				
1000 SW JACKSON SUITE 100				
TOPEKA, KS 66612-				
KANSAS TOURISM	2634	04/19/2022	ANNUAL KANSAS TRAVEL GUIDE LISTINGS	1,100.00
Vendor 11885 - KANSAS TOURISM Total:				1,100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
2330 SHAWNEE MISSION PKWY SUITE 200, MAIL STOP 5001 WESTWOOD, KS 66205-				
KANSAS UNIVERSITY PHYSICIA	CI-10044303	04/19/2022	MEDICAL DIRECTOR CONTRACT FEES JAN-FEB 202	1,641.68
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	1,641.68
Vendor: 10555 - KBI LAB				
2001 SW WASHBURN TOPEKA, KS 66604-1137				
KBI LAB	K19-00666	04/19/2022	KBI LAB FEE	400.00
			Vendor 10555 - KBI LAB Total:	400.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
715 S 130TH STREET BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	21667	04/19/2022	BRAKES 350	535.97
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	535.97
Vendor: 2940 - KDHE-DIVISION HEALTH & ENVIRON				
6810 SE DWIGHT STREET ATTN: ENVIR LAB ACCRED PROGRAM TOPEKA, KS 66620				
KDHE-DIVISION HEALTH & EN	56099	04/19/2022	ANALYTICAL SERVICES 1/5- 3/23/2022	844.00
			Vendor 2940 - KDHE-DIVISION HEALTH & ENVIRON Total:	844.00
Vendor: 11883 - KELLY SIMKINS				
4026 WOODEND AVE KANSAS CITY, KS 66106-				
KELLY SIMKINS	37024533	04/19/2022	REFUND DEPOSIT-SOUTH PARK 4/2/2022	150.00
			Vendor 11883 - KELLY SIMKINS Total:	150.00
Vendor: 2023 - KMJA JUDGE BRENDA STOSS				
GREG NICKEL NEWTON MUNICIPAL COURT 201 E. 6TH ST, PO BOX 426 NEWTON, KS 67114-				
KMJA JUDGE BRENDA STOSS	0001684	04/19/2022	KMJA DUES 2022	25.00
			Vendor 2023 - KMJA JUDGE BRENDA STOSS Total:	25.00
Vendor: 10114 - LEATHAM FAMILY, LLC				
6083 SOUTH 1550 EAST OGDEN, UT 84405				
LEATHAM FAMILY, LLC	0427286-IN	04/19/2022	ANIMAL CONTROL COINS X 30	1,968.25
			Vendor 10114 - LEATHAM FAMILY, LLC Total:	1,968.25
Vendor: 11619 - LESLIE LLOYD HAROLD				
614 E. NORTHVIEW STREET OLATHE, KS 66061-				
LESLIE LLOYD HAROLD	1594	04/19/2022	WWTP COMPLETED 4/12/202	4,660.40
			Vendor 11619 - LESLIE LLOYD HAROLD Total:	4,660.40
Vendor: 8009 - LIFE-ASSIST, INC				
11277 SUNRISE PARK DRIVE RANCHO CORDOVA, CA 95742				
LIFE-ASSIST, INC	1193090	04/19/2022	MEDICAL SUPPLIES	152.04
			Vendor 8009 - LIFE-ASSIST, INC Total:	152.04
Vendor: 8179 - LINK-LITE NETWORKING INC				
911 CARNOUSTIE DRIVE KANSAS CITY, MO 64145-				
LINK-LITE NETWORKING INC	4675	04/18/2022	IT SERVICE	100.00
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	122.40
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	24.48
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	48.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	88.68
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	395.00
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	59.52
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	159.34
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	159.33
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	159.33
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	24.48
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	56.00
LINK-LITE NETWORKING INC	4708	04/14/2022	VIPRE ANTIVIRUS RENEWAL	24.48
Vendor 8179 - LINK-LITE NETWORKING INC Total:				1,422.00

Vendor: 7604 - M.R.P.P. INC.**PO BOX 2305****KANSAS CITY, KS 66110**

M.R.P.P. INC.	4300	04/19/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	4362	04/19/2022	INVITATION TO BID CITY-WIDE SIGNAGE	35.10
M.R.P.P. INC.	4363	04/19/2022	ORD NO. 2524 EMMINENT DOMAIN	83.07
M.R.P.P. INC.	4364	04/19/2022	RESOLUTION NO. 2022-07	33.93
M.R.P.P. INC.	4398	04/19/2022	NOTICE TO BIDDERS-ON0-CALL RATE SHEETS	23.40
M.R.P.P. INC.	4399	04/19/2022	NNOTICE TO BIDDERS-2022 ANNUAL MOWING	18.72
Vendor 7604 - M.R.P.P. INC. Total:				206.10

Vendor: 7347 - MCGUIRE ELECTRIC, LLC**P.O. BOX 402****TONGANOXIE, KS 66086**

MCGUIRE ELECTRIC, LLC	4077	04/19/2022	L/S INSTALLED-POWER MONITORS MATERIALS	740.18
MCGUIRE ELECTRIC, LLC	4105	04/19/2022	REPAIR-WTP POLE LIGHTS	1,162.98
Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:				1,903.16

Vendor: 9817 - MEDASSURE HEARTLAND, LLC**920 E COUNTY LINE RD****SUITE 102****LAKEWOOD, NJ 08701**

MEDASSURE HEARTLAND, LLC	159247	04/19/2022	MEDICAL WASTE	41.20
Vendor 9817 - MEDASSURE HEARTLAND, LLC Total:				41.20

Vendor: 11822 - MOSCA DESIGN INC**8450 GARVEY DRIVE****RALEIGH, NC 27616-**

MOSCA DESIGN INC	34428	04/19/2022	Tourism Budget Holiday Decor	17,895.96
Vendor 11822 - MOSCA DESIGN INC Total:				17,895.96

Vendor: 9839 - MUELLER SYSTEMS, LLC**23418 NETWORK PLACE****CHICAGO, IL 60673-1234**

MUELLER SYSTEMS, LLC	65458967	04/19/2022	ANNUAL MAINTENANCE-WATER DIST METERS MNT678	1,969.80
Vendor 9839 - MUELLER SYSTEMS, LLC Total:				1,969.80

Vendor: 0947 - O'REILLY AUTO STORES INC**P O BOX 9464****SPRINGFIELD, MO 65801-9464**

O'REILLY AUTO STORES INC	264-134565	04/19/2022	PW SHOP SUPPLIES	15.99
O'REILLY AUTO STORES INC	264-143059	04/19/2022	REPLACEMENT LIGHTS FOR 2531	19.09
O'REILLY AUTO STORES INC	264-143200	04/19/2022	VEHICLE CLEANERS	26.97
Vendor 0947 - O'REILLY AUTO STORES INC Total:				62.05

Expense Approval Report

Post Dates: 4/1/2022 - 4/20/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2260155385	04/19/2022	MONTHLY SAMPLES-TSS-WWTP	415.00
Vendor 3393 - PACE ANALYTICAL Total:				415.00
Vendor: 3531 - PERRY & TRENT LLC				
132 OAK STREET				
BONNER SPRINGS, KS 66012-				
PERRY & TRENT LLC	02302	04/19/2022	PROSECUTOR BILL-FEBRUARY 2022	6,566.00
Vendor 3531 - PERRY & TRENT LLC Total:				6,566.00
Vendor: 0562 - POMP'S TIRE SERVICE, INC				
PO BOX 88697				
MILWAUKEE, WI 53288-8697				
POMP'S TIRE SERVICE, INC	1250113415	04/19/2022	FOAM FILL-GRASSHOPPER DECK & REAR WHLS-VID#543&543	163.80
Vendor 0562 - POMP'S TIRE SERVICE, INC Total:				163.80
Vendor: 11886 - RACHEL JANKOWSKI				
17608 174TH STREET				
BASEHOR, KS 66007-				
RACHEL JANKOWSKI	37265770	04/19/2022	REFUND DEPOSIT-GYMNASIUM 4/9/2022	100.00
Vendor 11886 - RACHEL JANKOWSKI Total:				100.00
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
3052 S 24TH STREET				
KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	100303302	04/19/2022	SHREDDING SERVICES	52.00
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				52.00
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION				
4255 W PINE BLVD.,				
ST. LOUIS, MO 63108-2803				
REJIS COMMISSION REGIONA	473049	04/19/2022	MAINT & SUPPORT 11/1-11/30/2021	1,099.08
REJIS COMMISSION REGIONA	474964	04/19/2022	MAINT AND SUPPORT 12/1-12/31/2021	1,099.08
Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:				2,198.16
Vendor: 11889 - RODINA COMPANY, INC				
1721 N. 69TH LANE				
KANSAS CITY, KS 66102-				
RODINA COMPANY, INC	3409	04/19/2022	GASLINE INSTALLED	624.80
Vendor 11889 - RODINA COMPANY, INC Total:				624.80
Vendor: 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT				
P O BOX 530981				
ATLANTA, GA 30353-0981				
SAMS CLUB DIRECT COMMER	0001688	04/19/2022	LATE FEE AND FINANCE CHARGE	31.99
Vendor 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT Total:				31.99
Vendor: 6010 - SCHUETZ CONSTRUCTION				
14833 142ND ST				
BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4388	04/19/2022	REPAIR CONCRETE SLAB-WELL #2 1/26/2022	4,002.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				4,002.00

Expense Approval Report

Post Dates: 4/1/2022 - 4/20/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11887 - SHELBY SPURLOCK				
1226 NW 70TH STREET				
KANSAS CITY, MO 64118-				
SHELBY SPURLOCK	36851455	04/19/2022	REFUND DEPOSIT- SUNFLOWER ROOM 4/9/2022	100.00
Vendor 11887 - SHELBY SPURLOCK Total:				100.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
24110 NETWORK PLACE				
CHICAGO, IL 60673-1241				
SITEONE LANDSCAPE SUPPLY	117360005-001	04/19/2022	REPLACEMENT IRRIGATION HEADS FOR SOCCER FIELDS	380.38
SITEONE LANDSCAPE SUPPLY	117409103-001	04/19/2022	REPLACEMENT IRRIGATION HEADS FOR SOCCER FIELDS	114.11
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				494.49
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409				
DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	8065572524	04/19/2022	POST ITS	11.91
STAPLES CONTRACT & COMM	8065572524	04/19/2022	HP65XL TONER TRI COLOR	77.26
STAPLES CONTRACT & COMM	8065572524	04/19/2022	HP65XL TONER BLACK	66.48
STAPLES CONTRACT & COMM	8065572524	04/19/2022	CREDIT FOR RETURNED TONE	-73.13
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				82.52
Vendor: 11573 - STUMBO HANSON LLP				
2887 SW MAC VICAR AVENUE				
TOPEKA, KS 66611-				
STUMBO HANSON LLP	67998	04/19/2022	LEGAL SERVICES-NEW WTP	50.00
Vendor 11573 - STUMBO HANSON LLP Total:				50.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX #913150				
PO BOX 31001-3150				
PASADENA, CA 91110-3150				
TEUTONIC HOLDINGS LLC SYN	245567	04/19/2022	PHONE SERVICE-200 E 3RD 4/7-5/6/2022	206.18
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				206.18
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	56560	04/19/2022	CITY HALL CUSTODIAL CLEANING-MARCH	1,870.00
THE JATH GROUP, INC	57247	04/19/2022	CLEANING AT SOUTH PARK 3/26/2022	125.00
Vendor 10854 - THE JATH GROUP, INC Total:				1,995.00
Vendor: 2975 - THE KANSAS JUDICIAL COUNCIL				
301 SW 10TH SUITE 140				
TOPEKA, KS 66612-1507				
THE KANSAS JUDICIAL COUNCIL	42952	04/19/2022	PIK MANUAL UPDATE 2022	95.00
Vendor 2975 - THE KANSAS JUDICIAL COUNCIL Total:				95.00
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
P.O. Box 88686				
CAROL STREAM, IL 60188-8686				
TOMPKINS INDUSTRIES INC	405076539	04/19/2022	REPLACE HOSE ASSEMBLY ON BACKHOE #VID 5800	239.56
Vendor 0017 - TOMPKINS INDUSTRIES INC Total:				239.56
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247				
EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTORS	11976	04/19/2022	TRAFFIC SIGNAL - K-7 & SPEAKER RD 3/29/2022	292.50
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				292.50

Expense Approval Report

Post Dates: 4/1/2022 - 4/20/2022

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	2966848	04/19/2022	FLEET TIRES	646.88
U.S. VENTURE, INC	8003351	04/19/2022	FLEET REFUND	-525.84
Vendor 3025 - U.S. VENTURE, INC Total:				121.04
Vendor: 10761 - UNIFIED GOVERNMENT TREASURER ENVIRONMENTAL HEALTH SVCS				
PUBLIC HEALTH DEPARTMENT				
619 ANN AVE				
KANSAS CITY, KS 66101				
UNIFIED GOVERNMENT TREA	0001678	04/19/2022	PERMIT FOR SWIMMING POOL-2022	150.00
Vendor 10761 - UNIFIED GOVERNMENT TREASURER ENVIRONMENTAL HEALTH SVCS Total:				150.00
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701				
ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	00305353-00	04/19/2022	PX POST PHYSICAL & RESPIRATOR PHYSICAL	55.00
UNIVERSITY OF KS HOSPITAL	00305353-00	04/19/2022	PX POST PHYSICAL & RESPIRATOR PHYSICAL	159.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				214.00
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810				
NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9903761224	04/19/2022	MONTHLY CHG-LIFT STATIONS COMM 3/10-4/9/2022	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
P O BOX 392				
BONNER SPRINGS, KS 66012				
VESTA LEE LUMBER COMPANY	172918	04/19/2022	COLLECTION MAINTENANCE	10.50
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				10.50
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
P.O. BOX 790379				
ST. LOUIS, MO 63179-				
WESTERN DIESEL SERVICES IN	SV1105443	04/19/2022	SERVICE CALL-GENERATOR WWTP	382.00
WESTERN DIESEL SERVICES IN	SV1105681	04/19/2022	SERVICE CALL-0GENERATOR WATER TOWERS/BOOSTER PUMP	472.30
Vendor 11618 - WESTERN DIESEL SERVICES INC Total:				854.30
Vendor: 1321 - WESTLAKE HARDWARE				
P O BOX 219370				
KS-014				
KANSAS CITY, MO 64121-9370				
WESTLAKE HARDWARE	14003522	04/19/2022	BRASS DOOR REINFORCER-P	25.99
WESTLAKE HARDWARE	14003525	04/19/2022	MISC HARDWAREOWTP	119.87
WESTLAKE HARDWARE	14003530	04/19/2022	VINYL LETTERING	4.74
WESTLAKE HARDWARE	14003533	04/19/2022	ICE MAKER PLUMBING REPAI	45.22
WESTLAKE HARDWARE	14003534	04/19/2022	ICE MAKER PLUMBING REPAI	25.10
WESTLAKE HARDWARE	14003535	04/19/2022	ICE MAKER SUPPLY LINE	23.99
WESTLAKE HARDWARE	14003540	04/19/2022	RETURN VINYL LETTERING	-4.74
WESTLAKE HARDWARE	14003544	04/19/2022	MISC BUILDING SUPPLIES (FASTENERS)	33.15
WESTLAKE HARDWARE	14003545	04/19/2022	MISC OPERATING MATERIALS	72.68
WESTLAKE HARDWARE	14003547	04/19/2022	BUIDLING SUPPLIES	26.38
WESTLAKE HARDWARE	14003548	04/19/2022	SIGNAGE	17.97
WESTLAKE HARDWARE	14003550	04/19/2022	SAWZALL BLADE SET	22.99
WESTLAKE HARDWARE	14003553	04/19/2022	BUG ZAPPER	69.99
WESTLAKE HARDWARE	14003555	04/19/2022	PIPE THREAD	5.99

Expense Approval Report

Post Dates: 4/1/2022 - 4/20/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14003557	04/19/2022	MANHOLE REPAIR WW	119.70
WESTLAKE HARDWARE	14003560	04/19/2022	RETURN-BUG ZAPPER	-69.99
WESTLAKE HARDWARE	14003569	04/19/2022	VINYL NUMBERS-OFF ROAD VEHICLES	22.48
WESTLAKE HARDWARE	14003580	04/19/2022	MISC BUILDING SUPPLIES	27.08
WESTLAKE HARDWARE	14003583	04/19/2022	CONCRETE MIX, FLOAT MAGNESIUM	137.46
WESTLAKE HARDWARE	14003587	04/19/2022	9 V BATTERIES	26.97
WESTLAKE HARDWARE	14003599	04/19/2022	BUILDING SUPPLIES	2.79
WESTLAKE HARDWARE	14003600	04/19/2022	TRUCK SUPPLIES-VID #482	12.58
WESTLAKE HARDWARE	14003603	04/19/2022	CONCRETE MIS	511.36
WESTLAKE HARDWARE	14003604	04/19/2022	TOOS & MISC HARDWARE-WWTP	54.75
WESTLAKE HARDWARE	14003611	04/19/2022	TRUCK SUPPLIES VID #521	36.97
WESTLAKE HARDWARE	14003611	04/19/2022	TRUCK SUPPLIES VID #482	49.96
WESTLAKE HARDWARE	14003621	04/19/2022	DRILL BITS	19.18
WESTLAKE HARDWARE	14003622	04/19/2022	PLANT MAINT SUPPLIES-WWT	20.72
WESTLAKE HARDWARE	14003625	04/19/2022	PLANT MAINT SUPPLIES-WWT	86.16
WESTLAKE HARDWARE	14003642	04/19/2022	SILICONE-IRRATION CONNECTIONS@SOCCER FIELDS	9.99
WESTLAKE HARDWARE	14003644	04/19/2022	MISC BUILDING SUPPLIES	9.58
WESTLAKE HARDWARE	14003645	04/19/2022	MISC BUILDING SUPPLIES	19.78
WESTLAKE HARDWARE	14003647	04/19/2022	PLANT MAINT SUPPLIES-WWT	15.98
WESTLAKE HARDWARE	14003649	04/19/2022	PLANT MAINT SUPPLIES-WWT	26.28
WESTLAKE HARDWARE	14003650	04/19/2022	PVC PRESSURE PIPE	37.98
WESTLAKE HARDWARE	14003651	04/19/2022	DOOR KNOB	11.99
WESTLAKE HARDWARE	14003652	04/19/2022	DISTRIBUTION MAINT	22.98
WESTLAKE HARDWARE	14003655	04/19/2022	PADLOCK	9.59
WESTLAKE HARDWARE	14003657	04/19/2022	MISC BUILDING SUPPLIES (ICE MAKER)	19.36
WESTLAKE HARDWARE	14003662	04/19/2022	SMALL TOOLS	13.17
WESTLAKE HARDWARE	14003665	04/19/2022	MISC HARDWARE,SAWZALL BLADES, GRINDING WHEELS	87.53
WESTLAKE HARDWARE	14003667	04/19/2022	SUPPLIES-REPAIR RESTROOM-SENIOR CENTER	30.75
WESTLAKE HARDWARE	14003670	04/19/2022	GRINDING WHEELS	11.97
WESTLAKE HARDWARE	14003671	04/19/2022	SUPPLIES-REPAIR WATER LEAK -AQUATIC PARK	39.55
WESTLAKE HARDWARE	14003672	04/19/2022	MISC BUILDING SUPPLIES (ELECTRICAL)	53.35

Vendor 1321 - WESTLAKE HARDWARE Total: 1,967.32

Vendor: 11421 - WEX INC.

PO BOX 6293

CAROL STREAM, IL 60197-6293

WEX INC.	79912761	04/19/2022	FUEL- CODES	195.94
WEX INC.	79912761	04/19/2022	FUEL- FIRE/EMS	388.12
WEX INC.	79912761	04/19/2022	FUEL- RECREATION	43.75
WEX INC.	79912761	04/19/2022	FUEL- POLICE	7,878.18
WEX INC.	79912761	04/19/2022	FUEL- PUBLIC WORKS	769.19
WEX INC.	79912761	04/19/2022	FUEL- PUBLIC WORKS	667.00
WEX INC.	79912761	04/19/2022	FUEL- PUBLIC WORKS	822.93
WEX INC.	79912761	04/19/2022	FUEL- TIBLOW TRANSIT	475.31

Vendor 11421 - WEX INC. Total: 11,240.42

Grand Total: 303,056.66

Memorandum

Date: April 25, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Massage Therapy and Business Establishment License Renewals - Yang Lu, Back and Body Massage

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Massage Therapy and Business Establishment licenses presented.

Background: Yang Lu with Back and Body Massage submitted an application and paid the fee to renew her Massage Therapy and Business Establishment licenses. The application complies with the requirements for renewal. Staff does not include copies of these applications due to the personal information they contain.

Discussion:

Financial Impact:

Memorandum

Date: April 25, 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 as presented.

Background: Tourism Committee - Appoint Kristen Hale to fill the empty position for a four-year term, expiring January 2026.

Discussion:

Financial Impact:

Memorandum

Date: April 25, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: 1st Quarter 2022 Financial Reports

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve the 1st Quarter 2022 Financial Reports.

Background:

Discussion:

Financial Impact:



Bonner Springs, KS

Budget Report

Group Summary

For Fiscal: 2022 Period Ending: 03/31/2022

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 013 - BONNER SPRING TIF INCREMENT							
Revenue	270,000.00	270,000.00	0.00	174,479.40	0.00	-95,520.60	64.62 %
Expense	270,000.00	270,000.00	0.00	174,479.40	0.00	95,520.60	64.62 %
Fund: 013 - BONNER SPRING TIF INCREMENT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 300 - General Fund							
Revenue	9,731,095.00	9,731,095.00	797,513.51	3,524,117.75	0.00	-6,206,977.25	36.22 %
Expense	10,425,741.00	10,425,741.00	698,597.21	2,040,157.01	18,225.00	8,367,358.99	19.74 %
Fund: 300 - General Fund Surplus (Deficit):	-694,646.00	-694,646.00	98,916.30	1,483,960.74	-18,225.00	2,160,381.74	-211.00 %
Fund: 410 - Solidwaste							
Revenue	490,764.00	490,764.00	41,119.41	123,008.25	0.00	-367,755.75	25.06 %
Expense	490,609.00	490,609.00	40,717.43	122,152.29	348,053.40	20,403.31	95.84 %
Fund: 410 - Solidwaste Surplus (Deficit):	155.00	155.00	401.98	855.96	-348,053.40	-347,352.44	23,998.35 %
Fund: 420 - Wastewater Coll & Treat							
Revenue	2,147,924.00	2,147,924.00	178,079.08	605,280.16	0.00	-1,542,643.84	28.18 %
Expense	2,526,264.00	2,526,264.00	193,630.85	413,373.16	222,659.00	1,890,231.84	25.18 %
Fund: 420 - Wastewater Coll & Treat Surplus (Deficit):	-378,340.00	-378,340.00	-15,551.77	191,907.00	-222,659.00	347,588.00	8.13 %
Fund: 430 - Water Treat & Distribu							
Revenue	2,753,556.00	2,753,556.00	202,102.46	674,763.20	0.00	-2,078,792.80	24.51 %
Expense	2,297,375.00	2,297,375.00	289,228.95	558,329.09	241,651.82	1,497,394.09	34.82 %
Fund: 430 - Water Treat & Distribu Surplus (Deficit):	456,181.00	456,181.00	-87,126.49	116,434.11	-241,651.82	-581,398.71	-27.45 %
Fund: 480 - Capital Improvement Sales Tax							
Revenue	532,500.00	532,500.00	51,090.35	164,484.28	0.00	-368,015.72	30.89 %
Expense	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00 %
Fund: 480 - Capital Improvement Sales Tax Surplus (Deficit):	232,500.00	232,500.00	51,090.35	164,484.28	0.00	-68,015.72	70.75 %
Fund: 485 - Library Sales Tax							
Revenue	1,900.00	1,900.00	166.26	470.91	0.00	-1,429.09	24.78 %
Expense	33,100.00	33,100.00	0.00	0.00	0.00	33,100.00	0.00 %
Fund: 485 - Library Sales Tax Surplus (Deficit):	-31,200.00	-31,200.00	166.26	470.91	0.00	31,670.91	-1.51 %
Fund: 491 - BS Center CID City Contribution							
Revenue	75,000.00	75,000.00	47,089.06	47,089.06	0.00	-27,910.94	62.79 %
Expense	75,000.00	75,000.00	0.00	0.00	0.00	75,000.00	0.00 %
Fund: 491 - BS Center CID City Contribution Surplus (Deficit):	0.00	0.00	47,089.06	47,089.06	0.00	47,089.06	0.00 %

Budget Report

For Fiscal: 2022 Period Ending: 03/31/2022

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 492 - BS Center CID Sales Tax							
Revenue	105,000.00	105,000.00	8,654.89	28,126.55	0.00	-76,873.45	26.79 %
Expense	105,000.00	105,000.00	1,406.33	1,406.33	0.00	103,593.67	1.34 %
Fund: 492 - BS Center CID Sales Tax Surplus (Deficit):	0.00	0.00	7,248.56	26,720.22	0.00	26,720.22	0.00 %
Fund: 497 - Cemetery Fund							
Revenue	116,714.00	116,714.00	7,383.84	23,045.52	0.00	-93,668.48	19.75 %
Expense	116,714.00	116,714.00	7,383.84	25,131.92	0.00	91,582.08	21.53 %
Fund: 497 - Cemetery Fund Surplus (Deficit):	0.00	0.00	0.00	-2,086.40	0.00	-2,086.40	0.00 %
Fund: 505 - Convention & Tourism							
Revenue	100,600.00	100,600.00	85.27	50,683.48	0.00	-49,916.52	50.38 %
Expense	149,517.00	149,517.00	1,018.77	6,171.22	32,895.96	110,449.82	26.13 %
Fund: 505 - Convention & Tourism Surplus (Deficit):	-48,917.00	-48,917.00	-933.50	44,512.26	-32,895.96	60,533.30	-23.75 %
Fund: 510 - Debt Service							
Revenue	2,344,742.00	2,344,742.00	248,399.50	870,957.17	0.00	-1,473,784.83	37.15 %
Expense	2,852,619.00	2,852,619.00	0.00	306,912.50	0.00	2,545,706.50	10.76 %
Fund: 510 - Debt Service Surplus (Deficit):	-507,877.00	-507,877.00	248,399.50	564,044.67	0.00	1,071,921.67	-111.06 %
Fund: 515 - Drug & Alcohol							
Revenue	35,525.00	35,525.00	39,500.07	39,578.89	0.00	4,053.89	111.41 %
Expense	74,710.00	74,710.00	2,059.17	6,177.51	0.00	68,532.49	8.27 %
Fund: 515 - Drug & Alcohol Surplus (Deficit):	-39,185.00	-39,185.00	37,440.90	33,401.38	0.00	72,586.38	-85.24 %
Fund: 522 - Emergency Services Capital							
Revenue	531,800.00	531,800.00	51,050.46	164,402.46	0.00	-367,397.54	30.91 %
Expense	575,415.00	575,415.00	43,594.59	79,332.71	53,852.37	442,229.92	23.15 %
Fund: 522 - Emergency Services Capital Surplus (Deficit):	-43,615.00	-43,615.00	7,455.87	85,069.75	-53,852.37	74,832.38	-71.57 %
Fund: 525 - Library							
Revenue	473,378.00	473,378.00	24,704.17	250,599.02	0.00	-222,778.98	52.94 %
Expense	473,378.00	473,378.00	24,704.17	250,908.76	0.00	222,469.24	53.00 %
Fund: 525 - Library Surplus (Deficit):	0.00	0.00	0.00	-309.74	0.00	-309.74	0.00 %
Fund: 530 - Park Dedication Fund							
Revenue	2,325.00	2,325.00	530.89	3,086.58	0.00	761.58	132.76 %
Fund: 530 - Park Dedication Fund Surplus (Deficit):	2,325.00	2,325.00	530.89	3,086.58	0.00	761.58	132.76 %
Fund: 535 - Risk Management							
Revenue	350.00	350.00	29.13	82.51	0.00	-267.49	23.57 %
Expense	113,323.00	113,323.00	0.00	0.00	0.00	113,323.00	0.00 %
Fund: 535 - Risk Management Surplus (Deficit):	-112,973.00	-112,973.00	29.13	82.51	0.00	113,055.51	-0.07 %
Fund: 540 - Senior Center							
Revenue	86,231.00	86,231.00	4,442.00	9,154.00	0.00	-77,077.00	10.62 %
Expense	86,231.00	86,231.00	4,508.33	11,170.24	0.00	75,060.76	12.95 %

Budget Report

For Fiscal: 2022 Period Ending: 03/31/2022

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 540 - Senior Center Surplus (Deficit):	0.00	0.00	-66.33	-2,016.24	0.00	-2,016.24	0.00 %
Fund: 543 - Sidewalk Escrow							
Revenue	150.00	150.00	12.91	36.58	0.00	-113.42	24.39 %
Expense	45,539.00	45,539.00	0.00	0.00	0.00	45,539.00	0.00 %
Fund: 543 - Sidewalk Escrow Surplus (Deficit):	-45,389.00	-45,389.00	12.91	36.58	0.00	45,425.58	-0.08 %
Fund: 545 - Soccer							
Revenue	18,500.00	18,500.00	4,201.85	8,464.34	0.00	-10,035.66	45.75 %
Expense	15,264.00	15,264.00	398.17	398.17	0.00	14,865.83	2.61 %
Fund: 545 - Soccer Surplus (Deficit):	3,236.00	3,236.00	3,803.68	8,066.17	0.00	4,830.17	249.26 %
Fund: 550 - Special Parks & Rec							
Revenue	35,750.00	35,750.00	39,475.06	39,515.91	0.00	3,765.91	110.53 %
Expense	82,000.00	54,000.00	0.00	0.00	0.00	54,000.00	0.00 %
Fund: 550 - Special Parks & Rec Surplus (Deficit):	-46,250.00	-18,250.00	39,475.06	39,515.91	0.00	57,765.91	-216.53 %
Fund: 555 - Street Projects							
Revenue	640,000.00	640,000.00	36,276.75	97,228.29	0.00	-542,771.71	15.19 %
Expense	850,000.00	850,000.00	0.00	0.00	0.00	850,000.00	0.00 %
Fund: 555 - Street Projects Surplus (Deficit):	-210,000.00	-210,000.00	36,276.75	97,228.29	0.00	307,228.29	-46.30 %
Fund: 560 - Summer Ball							
Revenue	22,100.00	22,100.00	2,441.16	3,411.78	0.00	-18,688.22	15.44 %
Expense	21,283.00	21,283.00	8.61	8.61	0.00	21,274.39	0.04 %
Fund: 560 - Summer Ball Surplus (Deficit):	817.00	817.00	2,432.55	3,403.17	0.00	2,586.17	416.54 %
Fund: 565 - Summer Recreation							
Revenue	160,400.00	160,400.00	25,650.82	29,404.90	0.00	-130,995.10	18.33 %
Expense	145,646.00	145,646.00	2,429.96	7,335.22	0.00	138,310.78	5.04 %
Fund: 565 - Summer Recreation Surplus (Deficit):	14,754.00	14,754.00	23,220.86	22,069.68	0.00	7,315.68	149.58 %
Fund: 570 - Swimming Pool							
Revenue	251,406.00	251,406.00	1,200.00	5,764.52	0.00	-245,641.48	2.29 %
Expense	251,406.00	251,406.00	754.41	5,318.93	0.00	246,087.07	2.12 %
Fund: 570 - Swimming Pool Surplus (Deficit):	0.00	0.00	445.59	445.59	0.00	445.59	0.00 %
Fund: 575 - Tiblow Transit							
Revenue	88,754.00	88,754.00	3,713.00	20,256.22	0.00	-68,497.78	22.82 %
Expense	85,150.00	85,150.00	3,481.52	11,182.16	0.00	73,967.84	13.13 %
Fund: 575 - Tiblow Transit Surplus (Deficit):	3,604.00	3,604.00	231.48	9,074.06	0.00	5,470.06	251.78 %
Fund: 590 - Stormwater Utility							
Revenue	111,600.00	111,600.00	9,414.95	28,162.85	0.00	-83,437.15	25.24 %
Expense	168,688.00	168,688.00	15,415.50	31,885.32	0.00	136,802.68	18.90 %
Fund: 590 - Stormwater Utility Surplus (Deficit):	-57,088.00	-57,088.00	-6,000.55	-3,722.47	0.00	53,365.53	6.52 %
Report Surplus (Deficit):	-1,501,908.00	-1,473,908.00	494,989.04	2,933,824.03	-917,337.55	3,490,394.48	-136.81 %

1st Quarter 2022 Investment Report

Fund	Total Cash Available 3/31/2022	1st Quarter Interest Total
FEMA Mitigation Grant	(\$259.19)	\$0.00
Bonner Pointe TIF Fund	\$2,342.71	\$0.00
Court/Service Bond	\$69,998.83	\$51.53
Alcohol/Drug Safety	\$26,086.00	\$0.00
Water Meter Replacement Project	\$956,014.69	\$271.79
Payroll Clearing	(\$195,322.19)	\$0.00
Clearing Fund	\$2,839.61	\$0.00
Law Enforcement Tr	\$94.91	\$0.07
Asset Forfeiture Trst Fund	\$2,012.48	\$1.75
Senior Ctr Trust Fund	\$14,945.35	\$12.22
Bonner Beautiful Trust Fund	\$1,639.36	\$1.32
Cemetery Trust	\$2,885.84	\$2.32
Police Canine Trust	\$691.45	\$0.56
Sr Trust Scholarship	\$590.95	\$0.48
Police Trust Fund	\$550.73	\$0.44
Recreation Scholarship Fund	\$28,133.99	\$23.21
Centennial Park Fund	\$607.00	\$0.00
Fire Equipment Grant	\$9,476.29	\$0.00
LLEBG 96-LB-VX-2652	\$131.60	\$0.00
General Fund	\$8,172,441.47	\$6,521.79
Solidwaste	\$120,362.19	\$94.85
Wastewater Collection & Treatment	\$1,149,590.07	\$903.26
Water Treat & Distribution	\$2,096,885.01	\$1,729.37
Capital Improvement Sales Tax	\$982,078.77	\$748.14
Library Sales Tax	\$584,804.82	\$470.91
BS Center CID City Contribution	\$47,089.06	\$0.00
BS Center CID Sales Tax	\$26,720.22	\$0.00
Tourism	\$299,930.01	\$229.05
Debt Service	\$1,094,294.50	\$818.67
Drug & Alcohol	\$187,665.93	\$132.17
Emergency Services Capital	\$841,772.59	\$666.32
Library	(\$445.87)	\$0.00
Park Dedication Fund	\$108,668.43	\$86.58
Powell Dr-43rd Street	\$288,716.46	\$232.48
JO CO Riverfront Park	\$322,561.11	\$259.73
Risk Management	\$102,479.19	\$82.51
Senior Center	\$2,511.13	\$0.00
Sidewalk Escrow	\$45,424.72	\$36.58
Soccer	\$15,285.23	\$9.34
Special Parks & Rec	\$99,686.82	\$69.19
Street Projects	\$482,232.58	\$369.49
Summer Ball	\$4,079.47	\$1.78
Summer Recreation	\$129,506.30	\$92.40
Swimming Pool	\$445.59	\$0.00
Tiblow Transit	\$28,543.53	\$0.00
Stormwater Utility	\$104,777.30	\$87.30
Equipment Reserve Fund	\$340,017.79	\$288.27
Capital Improvement Reserve	<u>\$1,954,805.50</u>	<u>\$1,578.90</u>
Total	\$20,556,390.33	\$15,874.77

**BONNER SPRINGS TRESURER'S QUARTERLY FINANCIAL REPORT
FOR THE PERIOD JANUARY 1, 2022, THROUGH MARCH 31, 2022**

Fund	Balance 1/1/2022	Revenues	Transfers	Expenses	Balance 3/31/2022
BONNER SPRING TIF INCREMENT	0.00	174,479.40	0.00	174,479.40	0.00
FEMA Mitigation Grant	-259.19	0.00	0.00	0.00	-259.19
Bonner Pointe TIF Fund	2,342.71	0.00	0.00	0.00	2,342.71
Court/Service Bond	50,896.15	21,417.68	0.00	2,315.00	69,998.83
Alcohol/Drug Safety	26,086.00	0.00	0.00	0.00	26,086.00
Water Treatment Plant	0.00	0.00	114,290.50	114,290.50	0.00
Govt Services Center - 1918 Bldg	144.95	24.99	0.00	169.94	0.00
138th Street Project	0.00	0.00	1,540.00	1,540.00	0.00
Water Meter Replacement Project	0.00	980,271.79	0.00	24,257.10	956,014.69
Scannell Properties Funding Agreement	0.00	4,000.00	0.00	4,000.00	0.00
InspectEngineering-Reimbursement	-864.40	40,213.95	0.00	39,349.55	0.00
Payroll Clearing	-3,818.69	51,524.05	0.00	243,027.55	-195,322.19
Clearing Fund	0.00	17,318.58	0.00	14,478.97	2,839.61
Law Enforcement Tr	94.84	0.07	0.00	0.00	94.91
Asset Forfeiture Trst Fund	2,514.55	1.75	0.00	503.82	2,012.48
Senior Ctr Activities	884.84	0.00	0.00	884.84	0.00
Senior Ctr Trust Fund	15,290.38	12.22	0.00	357.25	14,945.35
Bonner Beautiful Trust Fund	1,638.04	1.32	0.00	0.00	1,639.36
Cemetery Trust	2,883.52	2.32	0.00	0.00	2,885.84
Police Canine Trust	690.89	0.56	0.00	0.00	691.45
Sr Trust Scholarship	590.47	0.48	0.00	0.00	590.95
Police Trust Fund	550.29	0.44	0.00	0.00	550.73
Recreation Scholarship Fund	29,220.78	23.21	0.00	1,110.00	28,133.99
Centennial Park Fund	607.00	0.00	0.00	0.00	607.00
Fire Equipment Grant	9,476.29	0.00	0.00	0.00	9,476.29
LLEBG 96-LB-VX-2652	131.60	0.00	0.00	0.00	131.60
General Fund	6,809,024.46	4,309,315.83	6,009.08	2,951,907.90	8,172,441.47
Solidwaste	118,492.30	246,615.31	-6,134.49	238,610.93	120,362.19
Wastewater Coll & Treat	1,007,540.19	1,306,919.17	-170,641.51	994,227.78	1,149,590.07
Water Treat & Distribu	2,111,187.04	1,612,830.70	-244,508.85	1,382,623.88	2,096,885.01
Capital Improvement Sales Tax	817,594.49	164,484.28	0.00	0.00	982,078.77
Library Sales Tax	584,333.91	470.91	0.00	0.00	584,804.82
BS Center CID City Contribution	0.00	0.00	47,089.06	0.00	47,089.06
BS Center CID Sales Tax	0.00	28,126.55	0.00	1,406.33	26,720.22
Cemetery Fund	2,091.40	13,471.58	18,290.52	33,853.50	0.00
Convention & Tourism	255,422.75	62,992.25	0.00	18,484.99	299,930.01
Debt Service	530,249.83	569,598.31	310,489.84	316,043.48	1,094,294.50
Drug & Alcohol	154,264.55	39,578.89	-6,177.51	0.00	187,665.93
Emergency Services Capital	756,702.84	164,402.46	-47,793.00	31,539.71	841,772.59
Library	-17.56	506,041.32	0.00	506,469.63	-445.87
Park Dedication Fund	105,581.85	3,086.58	0.00	0.00	108,668.43
Powell Dr-43rd Street	288,483.98	232.48	0.00	0.00	288,716.46
JO CO Riverfront Park	322,301.38	259.73	0.00	0.00	322,561.11
Risk Management	102,396.68	82.51	0.00	0.00	102,479.19
Senior Center	4,532.37	12,087.19	0.00	14,108.43	2,511.13
Sidewalk Escrow	45,388.14	36.58	0.00	0.00	45,424.72
Soccer	7,219.06	8,514.34	0.00	448.17	15,285.23
Special Parks & Rec	96,170.91	39,515.91		36,000.00	99,686.82
Street Projects	388,004.29	97,228.29		3,000.00	482,232.58
Summer Ball	676.30	3,411.78		8.61	4,079.47
Summer Recreation	107,660.46	34,701.40		12,855.56	129,506.30
Swimming Pool	6,551.29	2,177.66	3,586.86	11,870.22	445.59
Tiblow Transit	20,005.85	22,862.29		14,324.61	28,543.53
Stormwater Utility	111,357.85	63,932.46	-24,500.50	46,012.51	104,777.30
Equipment Reserve Fund	367,487.06	288.27		27,757.54	340,017.79
Capital Improvement Reserve	1,967,793.73	1,578.90	-1,540.00	13,027.13	1,954,805.50
Total	17,227,598.42	10,604,136.74	0.00	7,275,344.83	20,556,390.33

AVAILABLE CASH: \$20,556,390.33
GENERAL OBLIGATION DEBT \$22,155,000.00
OUTSTANDING WARRANT CHECKS: \$302,817.92

I, TILLIE LAPLANTE, FINANCE DIRECTOR, DO CERTIFY THAT THE ABOVE IS CORRECT.

Memorandum

Date: April 25, 2022
To: Mayor and City Council
From: Matt Beets

Subject: 2022 Annual Mowing Services - Award Bid

Recommendation: The Deputy Public Works Director recommends approval.

Action: Make a motion to award the bid for the 2022 Annual Mowing Services to Lawn Force.

Background: The Public Works Department is responsible for maintaining approximately 100 acres of City property, including the 15-acre cemetery. The 2022 Mowing Services request includes approximately 34 acres, or about 34% of the total acreage. The remaining 66 acres include large open fields, and highway rights-of-way that do not require mowing as often, and require larger equipment such as tractors to cut taller grass.

Discussion: Bids were published on March 31, 2022 and opened on April 14, 2022. We received three (3) bids (listed below) for the requested work. The lowest bid was submitted by Lawn Force, located in Butler, Missouri but works primarily in the Kansas City Metro area. Lawn Force has provided this service to the City for the last three years with great success and dependability.

Lawn Force will also be required to complete the following:

1. Occupational License
2. Insurance: Contractor shall provide a certificate of insurance, which includes the City of Bonner Springs as an additional insured. General liability for each occurrence shall be \$500,000 per occurrence/\$1,000,000 aggregate and Workers' Compensation limits shall be \$500,000.

<u>Company</u>	<u>Total to Mow All Sites</u>
• Lawn Force	\$2,713.00
• TruGreen	\$6,035.00
• Dupree Landscaping & Lawn Care	\$8,360.00

The bid prices shown above are to mow all 29 sites **one-time**. Eight sites require weekly mowing, while the remaining 21 sites are mowed bi-weekly.

Financial Impact: The total estimated cost of the 2022 Mowing Services is \$54,097. The expenses are broken down by department and included in each department's annual budget.

- Cemetery = \$25,844 – 15 acres
- Public Works = \$18,412 – 16 sites – 14 acres
- Wastewater = \$4,979 – WWTP and 4 LS sites – 3 acres

- EMS/Fire = \$962 – Fire/EMS – 0.5 acres
- GSC/PD = \$3,900 – City Hall/PD – 0.5 acres

Memorandum

Date: April 25, 2022
To: Mayor and City Council
From: Matt Beets

Subject: 2022 Street Resurfacing Project - Award Bid

Recommendation: Staff recommends approval.

Action: Make a motion to award the bid for the 2022 Street Resurfacing project to McAnany Construction in the amount of \$643,573.79.

Background: Resurfacing includes milling off the top 2-inches of existing surface and replacing it with 2-inches of new asphalt. Profile Milling includes milling off the top +/- 1" of existing surface and replacing it with 2" of new asphalt. The profile mill process is used when a roadway is rough due to multiple high and low points in the surface.

Streets chosen for resurfacing in 2022 were initially identified in the IMS study and were revisited by Public Works staff members. These streets were discussed with the City Council at the last City Council Meeting.

Discussion: The notice to bidders was published on the City's website and at Drexel's plan-house and was advertised in the Wyandotte County Echo on March 31, 2022. On April 14, 2022, the City Clerk opened bids from five (5) contractors.

The bids received are as follows:

• McAnany Construction	\$643,573.79
• J.M. Fahey Construction	\$767,679.55
• Harbour Construction	\$795,415.65
• Little Joe's Asphalt	\$749,991.65 (Indexed Price)
• Phillips Paving	\$552,305.83 (Indexed Price)
• <i>City Engineer's Estimate</i>	<i>\$740,436.76</i>

The bid from McAnany Construction was checked for accuracy; a small mathematical error was found which slightly lowered the bid. McAnany Construction is a reputable contractor with an excellent performance record.

Due to the volatility of fuel currently, some organizations allow a price index bid to allow the unit cost to change with the current fuel cost. We, however, request a fixed price to ensure the cost does not change. By requiring a fixed price, if fuel costs continue to increase, the contractor assumes all the risk. Two contractors submitted bids on the project with an indexed price clause included. Staff spoke with the apparent low bidder regarding holding his bid number. However, the contractor was not willing to do this. The Contractor then removed himself from consideration on the project and we moved to the next lowest contractor.

Financial Impact: The 2022 Street Fund has \$850,000 available for this project, leaving a balance of \$206,426.21 available for additional work.

Memorandum

Date: April 25, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Executive Session

Recommendation:

Action: 1. Make a motion to go into executive session to discuss real estate acquisition pursuant to the exception for preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319(b)(6). The open meeting will resume in the Council Chamber at ____:____ pm.

2. Make a motion to resume the open meeting with no action taken at ____:____ pm.

Background:

Discussion:

Financial Impact:

City Manager's Update

Date: April 8, 2022

To: Mayor and City Council

General

- The City will have a booth at **Tourism Night at the K** on Tuesday, May 3rd for the Royals vs St. Louis Cardinals game. ZipKC donated an Ultimate Zip Tour for two as an attraction prize to be given away by the stadium before the game. This will showcase the City and our attractions. Stop by our booth if you go to the game!
- 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.

- Starbucks has begun site work has begun; building plans were submitted and are currently under review.

Public Works

- Water Meter Replacement Project in planning with a targeted start date of June 1st.
- One operator passed the KDHE Class II Water Certification recently.
- Playground surfacing replacement at Lions Park.

Recreation

- Staff is prepping to open the pool! Season passes can be purchased in-person.
- 153 kids participated in the Downtown Egg Hunt.
- 18 households purchased pre-filled Easter Eggs as a part of the Egg-Stra Special Deliveries.
- Arbor Day celebration should be April 29th.
- City Band's first concert is June 9th.

Fire

- 2 members for the department attended the MOKAN Resuscitation academy. This is an advanced program to improve community survival rates.

Year to Date Stats - 4/21/2022

	Jan '22	Feb '22	Mar '22	Apr '22	Total
(32) Emergency medical service (EMS) incident	79	60	65	25	229
(55) Public service assistance	10	1	5	1	17
(11) Structure Fire	1	6		3	10
(73) System or detector malfunction	4	2	1		7
(14) Natural vegetation fire	3			2	5
(74) Unintentional system/detector operation (no fire)	1	1	2	1	5
(13) Mobile property (vehicle) fire	1	1	1		3
(15) Outside rubbish fire	1			2	3
Total	116	82	95	48	341

SATURDAY MORNINGS

8:00 – NOON

CENTENNIAL PARK
DOWNTOWN BONNER SPRINGS



SNAP BENEFITS

SPEND YOUR TOKEN AT ELIGIBLE ITEMS

- 1 Visit the farmers' market info booth and present your EBT card.
- 2 Get your SNAP benefits by swiping your EBT card to purchase your tokens.
- 3 Spend your tokens with any vendor selling SNAP-eligible items.

USE YOUR SNAP DOLLARS ON YOUR EBT CARD TO PURCHASE \$1 TOKENS

The market manager will give you an equal amount of Double Up Food Bucks tokens to spend on fruits and vegetables for no extra charge. Note: Earn up to \$15 per day at City Market in Kansas City. All other locations match up to \$25 per day.



SENIOR VOUCHER PROGRAM

RECEIVE VOUCHERS FOR ELIGIBLE ITEMS

- 1 You must be at least 60 years of age and meet the income guidelines.
- 2 Visit the farmers' market info booth and complete an application.
- 3 Receive a booklet of seven (7) \$5 checks for a one-time annual benefit of \$35.00 to purchase eligible foods from authorized vendors.



Saturday mornings May 7 through October 15 • 8am to Noon
Across from Centennial Park • Downtown, Bonner Springs, KS • bonnerfarmersmarket.org

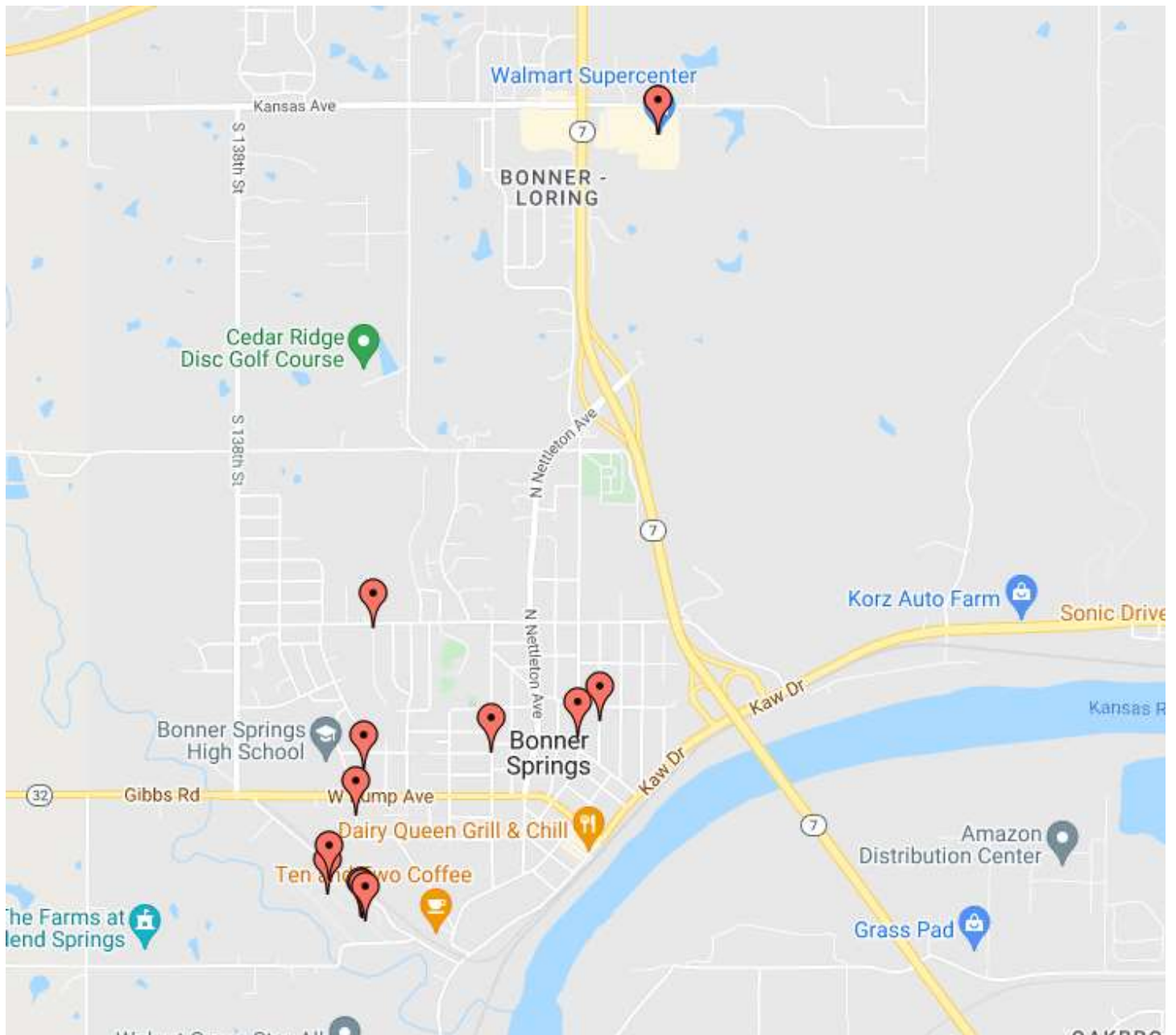
Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JANUARY SUBMITTALS																
ST-01-22	January 25, 2022	Starbucks	540 S. 129th Street	Site/Landscape Plan Review	APPROVED			February 15, 2022	APPROVED			Bettis Development Co.	C-2			1.14
ST-02-22	January 28, 2022	Storage Yard	11845 Kaw Drive	Site/Landscape Plan Review	APPROVED			February 15, 2022	APPROVED			Brian Walters	I-1		1	4.8
FEBRUARY SUBMITTALS																
LS-01-22	February 1, 2022	Goudie (?)	30 & 80 S. 118th Street	Lot Split	APPROVED			March 15, 2022				BHC Rhodes	A-1		2	
MARCH SUBMITTALS																
LS-02-22	March 8, 2022	Bonner Springs Church of Christ	419 E. Morse Ave	Lot Split	APPROVED			April 19, 2022	APPROVED			BHC Rhodes	R-1		1	

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 4/4/2022 THRU 4/17/2022

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF.....	0
DECK.....	0
DEMOLITION.....	0
ELECTRICAL.....	3
FENCE.....	0
FIREWORKS.....	1
GENERAL INSPECTION.....	1
MECHANICAL.....	0
PLUMBING.....	2
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	2
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL	0
RIGHT OF WAY	3
SIGN.....	0
TENT.....	1
UTILITIES OFF	0
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TOTAL.....	13



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: * - All

USER: mstites

DATES: 4/4/2022 THRU 4/17/2022

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	5	1
GENERAL	2	21	8
INOP/UNLIC/ON-GRASS	4	31	50
OUTSIDE STORAGE	7	35	62
PERMIT CHECK.....	3	53	0
PROPERTY MAINTENANCE	5	20	18
SIGNS.....	0	142	0
SNOW & ICE.....	0	8	0
TALL GRASS/WEEDS	0	6	0

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TOTALS 21 321 139

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

