City of Bonner Springs
KANSAS

Monday, July 11, 2022
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

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

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the June 27, 2022 City Council Meeting

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

Documents:

1. 06272022 CCM Minutes

2. Claims for City Operations

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

Documents:

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

3. Public Use Request - Tiblow Days Fire Truck Display and Splash Pad

Action	Make a motion to approve the Public Use Request - Fire Truck Display and Splash Pad
Recommendation	

Documents:

1. Public Use Request - Fire Truck and Splash Pad

4. Public Use Request - Foam Glow 5K

Action	Make a motion to approve the Public Use Request - Foam Glow 5K as presented.
Recommendation	

Documents:

1. Public Use Request - Foam Glow 5K

OLD BUSINESS

NEW BUSINESS

1. Notice of Intent To Exceed Revenue Neutral Rate

Action	Make a motion to notify the County Clerks of the City's intent to exceed the Revenue Neutral Rate maintaining the current mill levy rate of 42.892 and set a Public Hearing for August 22, 2022 to hear comments on exceeding the Revenue Neutral Rate.
Recommendation	The City Manager and Finance Director recommend approval.

Documents:

1. Notice of Revenue Neutral Rate Intent
2. Notice of Hearing to Exceed Revenue Neutral Rate

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 7-8-22
2. InCode Building Permit Report
3. InCode Code Enforcement Report
4. 7.7.22 PC Bi-weekly report - Pending Projects

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Memorandum

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

Subject: Minutes of the June 27, 2022 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – June 27, 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.
City staff present: Sean Pederson, City Manager; Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Matt Zayas, City Manager's Assistant; Frank Abart, Public Works Director; Billy Naff, Police Chief; Chris Jennings, Fire Chief; Justine Spease, Recreation Manager; Jack Granath., Library Director; Kendra Anthony, Animal Control Officer and Chuck Staples, Public Works

1. **Budget Workshop** – Staff reviewed revenue projections, department expenses and the revenue neutral rate.

The workshop session adjourned at 7:27 p.m.

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

Councilmembers present: Mayor Harrington, Shannon, Long, Thompson, Wood, Gurley, Kipp, Stephens and Reeves.
City staff present: Sean Pederson, City Manager; Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Matt Zayas, City Manager's Assistant; Frank Abart, Public Works Director; Billy Naff, Police Chief; Chris Jennings, Fire Chief; Justine Spease, Recreation Manager; Megan Gilliland, Community development; Kendra Anthony, Animal Control Officer and Chuck Staples, Public Works

The Mayor 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. **Proclamation – Parks and Recreation Month -** The Mayor presented a proclamation to Recreation staff recognizing Parks and Recreation Month.

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 May 23, 2022 City Council Meeting
2. Claims for City Operations

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Wyandotte County Health Review of ARPA Funded Programs – Colleen** Kelly, Wesley McKain and Gwendolyn Thomas, Unified Government of Wyandotte County and Kansas City, Kansas presented information about ARPA funded programs in Wyandotte County and answered questions.

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

2. **Acquisition of Real Property –** Shannon moved and Gurley seconded to approve the acquisition of 11600 Kaw Drive for an amount not to exceed $149,900 and authorize the City Manager to execute all required transaction paperwork for sale of the property to the City of Bonner Springs. Unanimous approval.

3. **American Rescue Plan Act (ARPA) Funds for the Water Treatment Plant Project–** Stephens moved and Thompson seconded to approve the use of the 2022 ARPA funds for the payment of a portion of the Water Treatment Plant Project. Unanimous approval.

4. **KDHE Water Plant Loan Agreement Amendment Ordianance -** Shannon moved and Thompson seconded to adopt an ordinance approving the State Revolving Fund agreement amendment with the KDHE, increasing the loan amount from $22 million to $30 million for water treatment facilities and authorizing the Mayor to execute the agreement. Unanimous approval. Ordinance No. 2530.

5. **Water Treatment Facility Project–** Reeves moved and Stephens seconded to approve the contract with Burns McDonnell-CAS Constructors, LLC in the amount of $29,187,812 and authorize the Mayor to execute all associated documents. Unanimous approval.

6. **North Park Restroom Purchase –** Gurley moved and Shannon seconded to approve the purchase of a pre-fabricated restroom through CXT, Inc., for the amount of $74,005. Unanimous approval.

7. **SFS Requests –** Thompson moved and Stephens seconded to approve or deny Agreement Amendment No. 6 providing additional funding to SFS Architecture in the amount of $59,966 conditional on approval by the City Attorney. Motion carried on a vote of 6-2 with Stephens and Reeves dissenting.
8. **Public Use Request and Carnival Permit – Tiblow Days 2022 –** Gurley moved and Reeves seconded to approve the public use request and carnival permit as presented. Unanimous approval.

REPORTS
Item No. 1: City Manager's Report:
- City Band concerts continue
- Bonner Blast will be June 30th after the City Band Concert.
- Fireworks are allowed in the City on the 3rd and 4th only until 11 p.m.

Item No. 2: City Council Items
- Reeves stated he is happy to be here.
- Stephens stated he has heard fireworks starting already.
- Kipp thanked Amber and staff for their help with citizens concerned about runoff from the Compass Center project.
- Wood is looking forward to Tiblow Days.

Item No. 3: Mayor's Report
- City Band concerts have been very well attended. The ice cream socials are a high point as well.
- Encouraged everyone to be safe over the Independence Day holiday.

The meeting adjourned at 9:27 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: July 11, 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 $ 11,437.44 and regular claims in the amount of $ 354,662.08 and the Utility Billing Refunds in the amount of $ 551.26.

Discussion:

Financial Impact:

Check Register

Packet: APPKT00408 - PAYROLL 6/24/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11865	AUTUMN D ASHFORD	06/24/2022	Regular	0.00	94.00	148826
11953	CALVIN STRY	06/24/2022	Regular	0.00	824.68	148827
7513	HSA BANK	06/24/2022	Regular	0.00	5,801.93	148828
0898	ICMA RETIREMENT CORPORATION	06/24/2022	Regular	0.00	2,420.83	148829
11672	JAMES HENDERSON	06/24/2022	Regular	0.00	74.00	148830
11952	JANET L. ISABELL	06/24/2022	Regular	0.00	104.00	148831
11951	JON D. HILL	06/24/2022	Regular	0.00	131.00	148832
9879	MAINSTREET CREDIT UNION	06/24/2022	Regular	0.00	885.00	148833
7764	MICHAEL J. DANIELS	06/24/2022	Regular	0.00	282.00	148834
11091	QUADIENT FINANCE USA INC	06/24/2022	Regular	0.00	820.00	148835

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	10	0.00	11,437.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	15	**10**	**0.00**	**11,437.44**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 6/24/2022 - 6/24/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11865 - AUTUMN D ASHFORD				
13749 WOODEND RD				
BONNER SPRINGS, KS 66012-				
AUTUMN D ASHFORD	AA060622	06/24/2022	UMPIRE-3 GAME	72.00
AUTUMN D ASHFORD	AA061622	06/24/2022	UMPIRE-1 GAME	22.00
			Vendor 11865 - AUTUMN D ASHFORD Total:	**94.00**
Vendor: 11953 - CALVIN STRY				
4401 WEST 77TH PLACE				
PRAIRIE VILLAGE, KS 66208-				
CALVIN STRY	0001880	06/23/2022	RETURNED DIRECT DEPOSIT FOR 6/1/22 PAYROLL	824.68
			Vendor 11953 - CALVIN STRY Total:	**824.68**
Vendor: 7513 - HSA BANK				
PO BOX 939				
SHEBOYGAN, WI 53082-0939				
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	1,676.93
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	187.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	125.00
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	187.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	62.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	312.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	187.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	312.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	1,500.00
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	562.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	250.00
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	312.50
HSA BANK	0001881	06/24/2022	HEALTH SAVING ACCOUNT FOR 69/24/2022	125.00
			Vendor 7513 - HSA BANK Total:	**5,801.93**
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
P O BOX 64553				
BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0001882	06/24/2022	PR-457 VANTAGEPOINT TRANSFER AGENT 301961	2,065.83
ICMA RETIREMENT CORPORA	0001883	06/24/2022	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	355.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:	**2,420.83**
Vendor: 11672 - JAMES HENDERSON				
15426 MEYER DRIVE				
BASEHOR, KS 66007-				
JAMES HENDERSON	JH060522	06/24/2022	UMPIRE-2 GAMES	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
JAMES HENDERSON	JH061222	06/24/2022	UMPIRE- 2 GAMES	44.00
			Vendor 11672 - JAMES HENDERSON Total:	**74.00**
Vendor: 11952 - JANET L. ISABELL **400 WEST 2ND STREET** **BONNER SPRINGS, KS 66012-**				
JANET L. ISABELL	JI060622	06/24/2022	UMPIRE-2GAMES`	104.00
			Vendor 11952 - JANET L. ISABELL Total:	**104.00**
Vendor: 11951 - JON D. HILL **PO BOX 22** **1600 STILLWELL ROAD** **BONNER SPRINGS, KS 66012-**				
JON D. HILL	JDH060622	06/24/2022	UMPIRE- 2 GAMES	89.00
JON D. HILL	JDH061322	06/24/2022	UMPIRE- 1 GAME	42.00
			Vendor 11951 - JON D. HILL Total:	**131.00**
Vendor: 9879 - MAINSTREET CREDIT UNION **ATTN: PYMT SYSTM DEPT-SEG PR** **13001 W 95TH STREET** **LENEXA, KS 66215**				
MAINSTREET CREDIT UNION	0001884	06/24/2022	PAYROLL FOR 6/24/2022	885.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**885.00**
Vendor: 7764 - MICHAEL J. DANIELS **13910 METROPOLITAN AVE** **BONNER SPRINGS, KS 66012**				
MICHAEL J. DANIELS	MD060622	06/24/2022	UMPIRE- 3 GAMES	169.00
MICHAEL J. DANIELS	MD061322	06/24/2022	UMPIRE- 3 GAMES	113.00
			Vendor 7764 - MICHAEL J. DANIELS Total:	**282.00**
Vendor: 11091 - QUADIENT FINANCE USA INC **PO BOX 6813** **CAROL STREAM, IL 60197-6813**				
QUADIENT FINANCE USA INC	POSTAGE# 8038501	06/24/2022	POSTAGE FOR ACCOUNT #8038501	820.00
			Vendor 11091 - QUADIENT FINANCE USA INC Total:	**820.00**
			Grand Total:	**11,437.44**

Check Register

Bonner Springs, KS

Packet: APPKT00414 - CHECK RUN 7/5/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
1592	ACME BRICK & TILE	07/05/2022	Regular	0.00	90.00	148836
10587	ALERT 360	07/05/2022	Regular	0.00	142.00	148837
11701	ALL COPY PRODUCTS INC	07/05/2022	Regular	0.00	734.52	148838
11955	ALYSIA GONZALES	07/05/2022	Regular	0.00	25.54	148839
11954	AMANDA BRADY	07/05/2022	Regular	0.00	40.00	148840
10078	AMAZON CAPITAL SERVICES, INC AN	07/05/2022	Regular	0.00	780.84	148841
11959	AMERICAN DIGITAL SECURITY, LLC	07/05/2022	Regular	0.00	262.50	148842
7449	APEX ENVIROTECH, INC.	07/05/2022	Regular	0.00	5,252.00	148843
5615	AT & T 5011	07/05/2022	Regular	0.00	291.58	148844
11698	AT&T 5019	07/05/2022	Regular	0.00	594.52	148845
2470	ATMOS ENERGY	07/05/2022	Regular	0.00	63.71	148846
0117	BOARD OF PUBLIC UTILITIES ATTN: /	07/05/2022	Regular	0.00	27,065.19	148847
11796	BOB ALLEN FORD OTTAWA INC	07/05/2022	Regular	0.00	5,233.30	148848
2798	BONNER SPRINGS AUTO REPAIR LLC	07/05/2022	Regular	0.00	316.94	148849
6869	BONNER SPRNGS PARTNERS II, LLC	07/05/2022	Regular	0.00	31,391.52	148850
4172	BOUND TREE MEDICAL LLC	07/05/2022	Regular	0.00	325.04	148851
3891	CERTIFIED LABORATORIES	07/05/2022	Regular	0.00	193.61	148852
10027	CINTAS	07/05/2022	Regular	0.00	355.39	148853
2410	CITY TREASURER KCK	07/05/2022	Regular	0.00	38,425.60	148854
10622	COMPASS GROUP USA, INC	07/05/2022	Regular	0.00	164.35	148855
0222	CONRAD FIRE EQUIPMENT INC	07/05/2022	Regular	0.00	1,825.00	148856
0716	CORE & MAIN LP	07/05/2022	Regular	0.00	5,490.35	148857
6509	CS CAREY, INC.	07/05/2022	Regular	0.00	1,400.00	148858
0014	DEFFENBAUGH INDUSTRIES INC WN	07/05/2022	Regular	0.00	3,822.64	148859
11899	EASY ICE, LLC	07/05/2022	Regular	0.00	140.00	148860
7142	EDWARDS CHEMICALS INC.	07/05/2022	Regular	0.00	1,204.80	148861
11557	ELECTRONIC CONTRACTING COMPA	07/05/2022	Regular	0.00	130.00	148862
10964	EVERGY FKA KCP&L	07/05/2022	Regular	0.00	179.33	148863
5516	EXECUTIVE MARKETING PROMOTIO	07/05/2022	Regular	0.00	495.00	148864
4736	FASTENAL	07/05/2022	Regular	0.00	361.38	148865
4342	FELDMANS	07/05/2022	Regular	0.00	1,277.86	148866
7225	FORTILINE, INC FORTILINE WATERW	07/05/2022	Regular	0.00	785.00	148867
11792	FREESE AND NICHOLS, INC	07/05/2022	Regular	0.00	2,330.25	148868
1942	GRASS PAD INC	07/05/2022	Regular	0.00	165.46	148869
1532	GT DISTRIBUTORS	07/05/2022	Regular	0.00	191.63	148870
4804	HASTY AWARDS	07/05/2022	Regular	0.00	181.00	148871
1089	HAWKINS, INC	07/05/2022	Regular	0.00	1,370.48	148872
4275	HAYNES EQUIPMENT CO INC	07/05/2022	Regular	0.00	1,840.60	148873
0821	HOLLIDAY SAND AND GRAVEL CO	07/05/2022	Regular	0.00	725.71	148874
11962	HUBBEL'S HOME AND HOUSING LLC	07/05/2022	Regular	0.00	312.50	148875
3289	J & D EQUIPMENT INC	07/05/2022	Regular	0.00	434.17	148876
10069	JERRY'S NURSERY & LANDSCAPING,	07/05/2022	Regular	0.00	240.00	148877
11893	KANSAS CITY AUDIO-VISUAL, INC.	07/05/2022	Regular	0.00	6,629.00	148878
11826	KENNETH CROSBY	07/05/2022	Regular	0.00	2,325.00	148879
0418	KWEA	07/05/2022	Regular	0.00	25.00	148880
3003	LAKE OF THE FOREST INC	07/05/2022	Regular	0.00	247.00	148881
8048	LAYNE CHRISTENSEN COMPANY	07/05/2022	Regular	0.00	29,585.00	148882
10830	LINDA CUSHMAN	07/05/2022	Regular	0.00	12.00	148883
7463	LINDA HOLMES	07/05/2022	Regular	0.00	50.00	148884
1836	LOWE'S CREDIT SERVICES	07/05/2022	Regular	0.00	606.83	148885
3373	LUKE HTG & AIR CONDITIONING	07/05/2022	Regular	0.00	89.00	148886
11960	MADISON AKINS	07/05/2022	Regular	0.00	100.00	148887
7587	MCANANY OIL CO., INC.	07/05/2022	Regular	0.00	10,387.34	148888
7347	MCGUIRE ELECTRIC, LLC	07/05/2022	Regular	0.00	1,036.78	148889

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
6137	METRO COURIER INC	07/05/2022	Regular	0.00	82.30	148890
8001	MIDWEST PUBLIC RISK	07/05/2022	Regular	0.00	92,744.00	148891
11961	MIDWEST TROPHY & ENGRAVING, I	07/05/2022	Regular	0.00	5.00	148892
6849	MJV-A LLC	07/05/2022	Regular	0.00	237.99	148893
5003	NATIONAL SIGN COMPANY INC	07/05/2022	Regular	0.00	4,845.50	148894
3094	NORRIS EQUIPMENT CO LLC	07/05/2022	Regular	0.00	151.10	148895
0947	O'REILLY AUTO STORES INC	07/05/2022	Regular	0.00	218.23	148896
11894	ORRICK & ERSKINE, LLP	07/05/2022	Regular	0.00	3,899.75	148897
2955	P.B. HOIDALE CO. INC	07/05/2022	Regular	0.00	579.50	148898
3393	PACE ANALYTICAL	07/05/2022	Regular	0.00	386.00	148899
3618	PENNYS CONCRETE INC	07/05/2022	Regular	0.00	400.00	148900
11541	PEREGRINE CORPORATION	07/05/2022	Regular	0.00	535.74	148901
11867	PI MANAGED SERVICES LLC	07/05/2022	Regular	0.00	971.07	148902
4481	PRETECH CORPORATION	07/05/2022	Regular	0.00	245.00	148903
10030	QUALITY SPEAKS, LLC	07/05/2022	Regular	0.00	63.41	148904
5302	R E PEDROTTI CO INC	07/05/2022	Regular	0.00	404.40	148905
6838	REJIS COMMISSION REGIONAL JUST	07/05/2022	Regular	0.00	582.99	148906
11773	RONALD TILDEN	07/05/2022	Regular	0.00	15.00	148907
8121	SCANTRON SERVICE GROUP	07/05/2022	Regular	0.00	190.71	148908
6010	SCHUETZ CONSTRUCTION	07/05/2022	Regular	0.00	43,731.03	148909
7670	STAPLES CONTRACT & COMMERCIA	07/05/2022	Regular	0.00	564.95	148910
11573	STUMBO HANSON LLP	07/05/2022	Regular	0.00	610.00	148911
10834	THE BERRY COMPANIES, INC	07/05/2022	Regular	0.00	1,766.10	148912
10854	THE JATH GROUP, INC	07/05/2022	Regular	0.00	1,529.48	148913
6802	TOTAL ELECTRIC CONTRACTORS INC	07/05/2022	Regular	0.00	6,673.55	148914
7715	TYLER TECHNOLOGIES INC	07/05/2022	Regular	0.00	2,400.00	148915
11556	U.S. BANK EQUIPMENT FINANCE	07/05/2022	Regular	0.00	254.14	148916
6819	UNIFIRST CORPORATION	07/05/2022	Regular	0.00	385.05	148917
3088	VANCE BROTHERS, INC	07/05/2022	Regular	0.00	567.00	148918
11963	VANESSA DALBERG	07/05/2022	Regular	0.00	42.00	148919
0915	VERIZON WIRELESS	07/05/2022	Regular	0.00	200.05	148920
8404	VESTA LEE LUMBER COMPANY	07/05/2022	Regular	0.00	18.03	148921
11417	VLP AN EQUIPMENTSHARE COMPAI	07/05/2022	Regular	0.00	271.67	148922
0712	W W GRAINGER	07/05/2022	Regular	0.00	871.88	148923
7375	WATCHMEN SECURITY SERVICES	07/05/2022	Regular	0.00	54.00	148924
2990	WYANDOTTE CO DISTRICT ATTORNE	07/05/2022	Regular	0.00	421.20	148925

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	153	90	0.00	354,662.08
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
	153	**90**	**0.00**	**354,662.08**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 7/5/2022 - 7/6/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1592 - ACME BRICK & TILE				
307 W SANTA FE				
OLATHE, KS 66061				
ACME BRICK & TILE	7632995	07/05/2022	3 ENGRAVED BRINKS-CENENNIAL PARK	90.00
			Vendor 1592 - ACME BRICK & TILE Total:	**90.00**
Vendor: 10587 - ALERT 360				
PO BOX 21031				
TULSA, OK 74121-1031				
ALERT 360	12842113	07/05/2022	ALARM SYSTEM 7/1-7/31/202	35.50
ALERT 360	12842113	07/05/2022	ALARM SYSTEM 7/1-7/31/202	71.00
ALERT 360	12842113	07/05/2022	ALARM SYSTEM 7/1-7/31/202	35.50
			Vendor 10587 - ALERT 360 Total:	**142.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	76696717	07/05/2022	USAGE (COPY) CHARGES	173.04
ALL COPY PRODUCTS INC	76696717	07/05/2022	LEASE	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**734.52**
Vendor: 11955 - ALYSIA GONZALES				
2014 W. 27TH TERRACE #5				
LAWRENCE, KS 66046-				
ALYSIA GONZALES	0001885	07/05/2022	REISSUE OF CHECK 11486	25.54
			Vendor 11955 - ALYSIA GONZALES Total:	**25.54**
Vendor: 11954 - AMANDA BRADY				
15715 GLENWOOD DRIVE				
BASEHOR, KS 66007-				
AMANDA BRADY	37448250	07/05/2022	REFUND 2 WEEKS-BEFORE CARE	40.00
			Vendor 11954 - AMANDA BRADY Total:	**40.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	13VF-Q7HL-NMTH	07/05/2022	VACUUM SEALER	84.99
AMAZON CAPITAL SERVICES, I	13VF-Q7HL-NMTH	07/05/2022	VACUUM SEAL BAGS	20.99
AMAZON CAPITAL SERVICES, I	14PL-7QLG-4R1L	07/05/2022	ENTRACE SIGN FOR AQUATIC PARK	48.96
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	OFFICE SUPPLIES-PW & WAATER SERVICES	299.95
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	SAFETY SUPPLIES	25.78
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	BATTERY BACK UPS AND BATTERIES	10.78
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	BATTERY BACK UPS AND BATTERIES	10.78
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	OFFICE SUPPLIES-PW & WAATER SERVICES	34.71
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	SAFETY SUPPLIES	25.78
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	BATTERY BACK UPS AND BATTERIES	182.34
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	BOOT SCRUBBER VID #528	25.00
AMAZON CAPITAL SERVICES, I	1M3L-YF7V-4134	07/05/2022	BATTERY BACK UPS AND BATTERIES	10.78
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**780.84**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11959 - AMERICAN DIGITAL SECURITY, LLC				
PO BOX 171705				
KANSAS CITY, KS 66117-				
AMERICAN DIGITAL SECURITY,	81285-1	07/05/2022	ADS RESET CH AVIGILON SYSTEM	262.50
			Vendor 11959 - AMERICAN DIGITAL SECURITY, LLC Total:	**262.50**
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
APEX ENVIROTECH, INC.	CSM03-001 MAY 2022	07/05/2022	CSM SAMPLING-MAY 2022	2,676.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**5,252.00**
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-062522	07/05/2022	SPECIAL CIRCUITS & ALARMS 6/25-7/24/2022	17.58
AT & T 5011	0790469593-062522	07/05/2022	SPECIAL CIRCUITS & ALARMS 6/25-7/24/2022	134.00
AT & T 5011	0790469593-062522	07/05/2022	SPECIAL CIRCUITS & ALARMS 6/25-7/24/2022	140.00
			Vendor 5615 - AT & T 5011 Total:	**291.58**
Vendor: 11698 - AT&T 5019				
P.O. BOX 5019				
CAROL STREAM, IL 60197-5019				
AT&T 5019	2911160709	07/05/2022	MONTHLY FIBER OPTICS 831-001-0907-192	297.26
AT&T 5019	2911160709	07/05/2022	MONTHLY FIBER OPTICS 831-001-0907-192	297.26
			Vendor 11698 - AT&T 5019 Total:	**594.52**
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0001886	07/05/2022	GAS SERVICE	63.71
			Vendor 2470 - ATMOS ENERGY Total:	**63.71**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE				
P O BOX 219661				
KANSAS CITY, MO 64121-9661				
BOARD OF PUBLIC UTILITIES A	0001887	07/05/2022	WATER USAGE (5/2-6/3/2022	27,065.19
			Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:	**27,065.19**
Vendor: 11796 - BOB ALLEN FORD OTTAWA INC				
2320 S. OAK STREET				
OTTAWA, KS 66067-				
BOB ALLEN FORD OTTAWA IN	FOCB233332-C	07/05/2022	2523 REPAIRS-	1,270.71
BOB ALLEN FORD OTTAWA IN	FOCS234278	07/05/2022	UTILITY REPAIRS BRAKES SUSPENSION	3,962.59
			Vendor 11796 - BOB ALLEN FORD OTTAWA INC Total:	**5,233.30**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	21555	07/05/2022	OIL/FILTER CHANGE VID #469	66.57
BONNER SPRINGS AUTO REPA	21659	07/05/2022	REPLACE FRONT BRAKE PADS VID #575	137.77
BONNER SPRINGS AUTO REPA	21674	07/05/2022	OIL/FILTER CHANGE VID #519	59.02
BONNER SPRINGS AUTO REPA	21704	07/05/2022	OIL & FILTER CHANGE VID #59	53.58
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**316.94**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6869 - BONNER SPRNGS PARTNERS II, LLC				
% CHRISTIE DEVELOPMENT ASSOC.				
7217 W. 110TH STREET				
OVERLAND PARK, KS 66210-2339				
BONNER SPRNGS PARTNERS II	0001899	07/05/2022	CID SALES/USE TAX COLLECTED LESS ADMIN-2ND	21,992.45
BONNER SPRNGS PARTNERS II	0001900	07/05/2022	CITY SALES/USE TAX COCNTRIB.-2ND QTR 2022	9,399.07
			Vendor 6869 - BONNER SPRNGS PARTNERS II, LLC Total:	**31,391.52**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
23537 NETWORK PLACE				
CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL LLC	84566092	07/05/2022	MEDICAL SUPPLIES	8.34
BOUND TREE MEDICAL LLC	84571412	07/05/2022	MEDICAL SUPPLIES	256.30
BOUND TREE MEDICAL LLC	84572934	07/05/2022	MEDICAL SUPPLIES	60.40
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**325.04**
Vendor: 3891 - CERTIFIED LABORATORIES				
23261 NETWORK PLACE				
CHICAGO, IL 60673-1232				
CERTIFIED LABORATORIES	7780051	07/05/2022	penetrating oil-wwtp	193.61
			Vendor 3891 - CERTIFIED LABORATORIES Total:	**193.61**
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4123197497	07/05/2022	BUILDING SUPPLIES	172.81
CINTAS	4123202088	07/05/2022	MATS, SCREENS, CITY HALL	182.58
			Vendor 10027 - CINTAS Total:	**355.39**
Vendor: 2410 - CITY TREASURER KCK				
701 N 7TH ST				
MIKE TOBIN PW DEPUTY DIRECTOR				
KANSAS CITY, KS 66101				
CITY TREASURER KCK	JULY 2022	07/05/2022	TRASH REFUSE CONTRACT FOR CITY OF BONNER	38,425.60
			Vendor 2410 - CITY TREASURER KCK Total:	**38,425.60**
Vendor: 10622 - COMPASS GROUP USA, INC				
A DIVISION OF CANTEEN				
PO BOX 417632				
BOSTON, MA 02241-7632				
COMPASS GROUP USA, INC	MCI17470	07/05/2022	COFFEE/FILTERS/CREAMER	82.18
COMPASS GROUP USA, INC	MCI17470	07/05/2022	COFFEE/FILTERS/CREAMER	82.17
			Vendor 10622 - COMPASS GROUP USA, INC Total:	**164.35**
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC				
19922 W. 162nd Street				
OLATHE, KS 66062-				
CONRAD FIRE EQUIPMENT IN	560881	07/05/2022	ENGINE PRESSURE GAUGE REPAIR	755.62
CONRAD FIRE EQUIPMENT IN	560896	07/05/2022	PUMP PRESSURE GAUGE REPAIR	308.18
CONRAD FIRE EQUIPMENT IN	560908	07/05/2022	ENGINE CAFS METER BYPASS	761.20
			Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:	**1,825.00**
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	Q453064	07/05/2022	2 FIRE HYDRANTS	4,717.84
CORE & MAIN LP	Q983730	07/05/2022	DIST MAINT PARTS	371.40
CORE & MAIN LP	Q983730	07/05/2022	DIST MAINT PARTS	51.97
CORE & MAIN LP	R003897	07/05/2022	DIST MAINT PARTS	349.14
			Vendor 0716 - CORE & MAIN LP Total:	**5,490.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6509 - CS CAREY, INC. 6225 KANSAS AVE KANSAS CITY, KS 66111				
CS CAREY, INC.	U-45148	07/05/2022	TOP SOIL-PARKS MAINT	120.00
CS CAREY, INC.	U-45829	07/05/2022	MULCH-LIONS PARK REAR PLAYGROUND	1,280.00
			Vendor 6509 - CS CAREY, INC. Total:	**1,400.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	16127-4861-4	07/05/2022	SLUDE HAULING 6/2-6/15/2022	3,822.64
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**3,822.64**
Vendor: 11899 - EASY ICE, LLC PO BOX 650769 DALLAS, TX 75265-0769				
EASY ICE, LLC	663944	07/05/2022	ICE MACHINE RENTAL (JUNE 2022)	70.00
EASY ICE, LLC	663944	07/05/2022	ICE MACHINE RENTAL (JUNE 2022)	70.00
			Vendor 11899 - EASY ICE, LLC Total:	**140.00**
Vendor: 7142 - EDWARDS CHEMICALS INC. PO BOX 157 MEAD, NE 68041-				
EDWARDS CHEMICALS INC.	IN85839	07/05/2022	CHEMICALS-POOL	1,204.80
			Vendor 7142 - EDWARDS CHEMICALS INC. Total:	**1,204.80**
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY P.O. BOX 29195 LINCOLN, NE 68529-				
ELECTRONIC CONTRACTING C	29226	07/05/2022	BUILDING MONITORING SERVICE INSPECTION	130.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	**130.00**
Vendor: 10964 - EVERGY FKA KCP&L PO BOX 219330 KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	0001888	07/05/2022	SERV ADDRESS: 12730 STATE AVE 5/17-6/16/2022	159.04
EVERGY FKA KCP&L	0001889	07/05/2022	SERV ADDRESS 949 142ND ST 5/17-6/16/2022	20.29
			Vendor 10964 - EVERGY FKA KCP&L Total:	**179.33**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS 10601 N AMBASSADOR DRIVE K KANSAS CITY, MO 64153				
EXECUTIVE MARKETING PRO	82047	07/05/2022	CAMP SHIRTS FOR STAFF & CAMPERS	495.00
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**495.00**
Vendor: 4736 - FASTENAL P O BOX 1286 WINONA, MN 55987-1286				
FASTENAL	KSKA2148912	07/05/2022	HYDRATION SUPPLIES-WWTP	63.57
FASTENAL	KSKA2148960	07/05/2022	DIST MAINT-OPERATING SUPPLIES	267.76
FASTENAL	KSKA2148977	07/05/2022	3 LB DRILLING HAMMER- VID #519	30.05
			Vendor 4736 - FASTENAL Total:	**361.38**
Vendor: 4342 - FELDMANS 1332 W KANSAS ST LIBERTY, MO 64068-2379				
FELDMANS	321690	07/05/2022	50' NYLON ROPE-WWTP	10.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FELDMANS	321705	07/05/2022	DIS MAINT SAFETY SUPPLIES	241.97
FELDMANS	321708	07/05/2022	DSL EXH CLNR FLUID; HITCH PIN & SHOP TOWELS VID524	29.77
FELDMANS	321715	07/05/2022	10 STEEL TEE POST& CLIPS-DIST MAINT	57.90
FELDMANS	321723	07/05/2022	CHAINS & HOOKS TO HAND SALT SPREADER	198.37
FELDMANS	321727	07/05/2022	ADDITIONAL HOOKS FOR SALT SPREADER	34.09
FELDMANS	321744	07/05/2022	DRAIN SPADE/SHOVEL	32.99
FELDMANS	321746	07/05/2022	2 GALLON GAS CAN	56.99
FELDMANS	321759	07/05/2022	SAW & TRIMMER PARTS	152.95
FELDMANS	769316	07/05/2022	CHAIN SAW PARTS	85.98
FELDMANS	769317	07/05/2022	CHAIN SAW PARTS	141.98
FELDMANS	H77425	07/05/2022	8 PAIR WORK PANTS-J ALTHOUSE	233.88
			Vendor 4342 - FELDMANS Total:	**1,277.86**
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS PO BOX 841499 DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5707276	07/05/2022	40' STORM DRAIN PIPE-NECONI	700.00
FORTILINE, INC FORTILINE WA	5715069	07/05/2022	SOCKET WRENCH SET-VID #52	85.00
			Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:	**785.00**
Vendor: 11792 - FREESE AND NICHOLS, INC PO BOX 980004 FORT WORTH, TX 76198-0004				
FREESE AND NICHOLS, INC	1338288	07/05/2022	Unified Development Ordinance - Phase 1	2,330.25
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**2,330.25**
Vendor: 1942 - GRASS PAD INC ACCOUNTS RECEIVABLE 425 N RAWHIDE DR OLATHE, KS 66061				
GRASS PAD INC	540931	07/05/2022	TOP SOIL-DIST MAINT	151.60
GRASS PAD INC	540940	07/05/2022	NYLON SLING TREE SUPPORT-PARKS MAINT	13.86
			Vendor 1942 - GRASS PAD INC Total:	**165.46**
Vendor: 1532 - GT DISTRIBUTORS 1124 NEW MEISTER LANE, SUITE 100 PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0909754	07/05/2022	UNIFORM ITEMS	62.03
GT DISTRIBUTORS	UNIV0001825	07/05/2022	UNIFORM ITEMS	129.60
			Vendor 1532 - GT DISTRIBUTORS Total:	**191.63**
Vendor: 4804 - HASTY AWARDS 1015 ENTERPRISE STREET OTTAWA, KS 66067				
HASTY AWARDS	06220714	07/05/2022	T-BALL MEDALS-75	181.00
			Vendor 4804 - HASTY AWARDS Total:	**181.00**
Vendor: 1089 - HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6203940	07/05/2022	EJECTOR-WTP	626.01
HAWKINS, INC	6208473	07/05/2022	ETP CHEMICALS	744.47
			Vendor 1089 - HAWKINS, INC Total:	**1,370.48**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	27521E	07/05/2022	REAPIR GRINDER PUMP DH544905 13752 LAWRENCE	1,840.60
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**1,840.60**
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
11011 CODY STREET SUITE 150				
OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	1500347046	07/05/2022	DIST MAIN SUPPLIE-2" CLEAN ROCK	104.03
HOLLIDAY SAND AND GRAVEL	1500369680	07/05/2022	SSTREET MAIN-AB3 ROCK	90.63
HOLLIDAY SAND AND GRAVEL	1500373089	07/05/2022	DIST MAINT-FLOWABLE FILL	531.05
			Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:	**725.71**
Vendor: 11962 - HUBBEL'S HOME AND HOUSING LLC				
807 N NETTLETON				
BONNER SPRINGS, KS 66012-				
HUBBEL'S HOME AND HOUSI	122617	07/05/2022	REFUND SPECIAL ASSESSMENT-436 SHEIDLEY	312.50
			Vendor 11962 - HUBBEL'S HOME AND HOUSING LLC Total:	**312.50**
Vendor: 3289 - J & D EQUIPMENT INC				
3250 HARVESTER ROAD				
KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	67434A	07/05/2022	GPS CONNECTION PORT INSTALLED VID#532	434.17
			Vendor 3289 - J & D EQUIPMENT INC Total:	**434.17**
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
5319 N 139TH (7 HIGHWAY)				
KANSAS CITY, KS 66109				
JERRY'S NURSERY & LANDSCA	36486	07/05/2022	CAMP FIELD TRIP=JUGGLLING AND OTHER NONSENSE	240.00
			Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:	**240.00**
Vendor: 11893 - KANSAS CITY AUDIO-VISUAL, INC.				
PO BOX 24570				
KANSAS CITY, MO 64131-0570				
KANSAS CITY AUDIO-VISUAL, I	0001895	06/30/2022	PANASONIC 6K LUMEN 1LCD LASER PROJETOR	4,799.00
KANSAS CITY AUDIO-VISUAL, I	0001895	06/30/2022	DESIGN & INSTALLATION	1,830.00
			Vendor 11893 - KANSAS CITY AUDIO-VISUAL, INC. Total:	**6,629.00**
Vendor: 11826 - KENNETH CROSBY				
231 SHADYSIDE STREET				
BONNER SPRINGS, KS 66012-				
KENNETH CROSBY	102959	07/05/2022	EVACUATE & REPAIR SEWER ON E. SIDE OF CH/COMM CTR	2,325.00
			Vendor 11826 - KENNETH CROSBY Total:	**2,325.00**
Vendor: 0418 - KWEA				
6209 SW 24TH TERRACE				
TOPEKA, KS 66614				
KWEA	0001891	07/05/2022	COLLECTIONS CLASS 1-RECERTIFICATION	25.00
			Vendor 0418 - KWEA Total:	**25.00**
Vendor: 3003 - LAKE OF THE FOREST INC				
P.O. BOX 1424				
TREASURER OF THE BOARD				
BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	JULY 2022	07/05/2022	REFUSE SUBSIDY	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8048 - LAYNE CHRISTENSEN COMPANY PO BOX 50085 WATSONVILLE, CA 95077-				
LAYNE CHRISTENSEN COMPA	2262879	07/05/2022	Well #2 Chemical Cleaning and Rehabilitation	19,608.00
LAYNE CHRISTENSEN COMPA	2262880	07/05/2022	REPAIR WILO 50HP SUBMERSIBLE PUMP MTR WELL #2	9,977.00
			Vendor 8048 - LAYNE CHRISTENSEN COMPANY Total:	**29,585.00**
Vendor: 10830 - LINDA CUSHMAN 1409 E. SALEM LANE OLATHE, KS 66062-				
LINDA CUSHMAN	0001892	07/05/2022	REISSUE CHECK #140312	12.00
			Vendor 10830 - LINDA CUSHMAN Total:	**12.00**
Vendor: 7463 - LINDA HOLMES 14 SOUTHWEST DRIVE BONNER SPRINGS, KS 66012-				
LINDA HOLMES	106830	07/05/2022	RESTITUTION- L COX	50.00
			Vendor 7463 - LINDA HOLMES Total:	**50.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES P O BOX 530954 ATLANTA, GA 30353-0954				
LOWE'S CREDIT SERVICES	904640	07/05/2022	AC UNIT FOR ELECTRICAL ROOM FOR LS #9	379.05
LOWE'S CREDIT SERVICES	924809	07/05/2022	STAIN & CLEANER PRODUCTS- KERRY ROBERTS PARK	227.78
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**606.83**
Vendor: 3373 - LUKE HTG & AIR CONDITIONING 107 E 2ND ST BONNER SPGS, KS 66012				
LUKE HTG & AIR CONDITIONI	0001893	07/01/2022	REPAIRED THRMOSTAT- CHECKED AC-WATER SERV OFFICE	89.00
			Vendor 3373 - LUKE HTG & AIR CONDITIONING Total:	**89.00**
Vendor: 11960 - MADISON AKINS 1619 N. 128TH ST KANSAS CITY, KS 66109-				
MADISON AKINS	39411625	07/05/2022	REFUND DEPOSIT- SUNFLOWER ROOM 6/26	100.00
			Vendor 11960 - MADISON AKINS Total:	**100.00**
Vendor: 7587 - MCANANY OIL CO., INC. PO BOX 906 OLATHE, KS 66051				
MCANANY OIL CO., INC.	8585	07/05/2022	MOTOR FUEL-DIESEL	10,387.34
			Vendor 7587 - MCANANY OIL CO., INC. Total:	**10,387.34**
Vendor: 7347 - MCGUIRE ELECTRIC, LLC P.O. BOX 402 TONGANOXIE, KS 66086				
MCGUIRE ELECTRIC, LLC	4180	07/05/2022	SERVICE VFD WATER TOWER BOOSTER STATION	255.00
MCGUIRE ELECTRIC, LLC	4193	07/05/2022	REPAIR TIMERS FOR SLUDGE HAULING BASIN AERATION	611.78
MCGUIRE ELECTRIC, LLC	4202	07/05/2022	REPLACE TRANSDUCER - WELL#2	170.00
			Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:	**1,036.78**
Vendor: 6137 - METRO COURIER INC PO BOX 9410 WICHITA, KS 67277-0410				
METRO COURIER INC	19076	07/05/2022	SAMPLE DELIVERIES 5/18-5/25/2022	40.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
METRO COURIER INC	19621	07/05/2022	SAMPLE DELIVERIES 6/8-6/15/2022	41.78
			Vendor 6137 - METRO COURIER INC Total:	**82.30**
Vendor: 8001 - MIDWEST PUBLIC RISK 19400 E VALLEY VIEW PARKWAY INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	1,620.00
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	351.23
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	12,118.04
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	146.80
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	6,590.31
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	1,997.20
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	5,653.18
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	8,705.48
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	3,338.60
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	24,394.56
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	8,059.81
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	7,430.81
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	5,078.61
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	1,551.80
MIDWEST PUBLIC RISK	0001898	07/05/2022	JULY HEALTH, DENTAL & VISION INSURANCE	2,402.77
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**92,744.00**
Vendor: 11961 - MIDWEST TROPHY & ENGRAVING, INC 14250 SANTA FE TRAIL DRIVE LENEXA, KS 66215-				
MIDWEST TROPHY & ENGRAV	58174	07/05/2022	NAMEPLATE	5.00
			Vendor 11961 - MIDWEST TROPHY & ENGRAVING, INC Total:	**5.00**
Vendor: 6849 - MJV-A LLC MISTY OSBORN 13613 S US 71 HWY. GRANDVIEW, MO 64030				
MJV-A LLC	123400-053122	07/05/2022	UNIFORM CLEANING	237.99
			Vendor 6849 - MJV-A LLC Total:	**237.99**
Vendor: 5003 - NATIONAL SIGN COMPANY INC 1415 INDUSTRIAL AVE P O BOX 25 OTTAWA, KS 66067				
NATIONAL SIGN COMPANY IN	IN-200513	07/05/2022	STREETS-50 SIGN POSTS & HARDWARE	3,590.00
NATIONAL SIGN COMPANY IN	IN-200588	07/05/2022	STREETS-15 SPEED LIMIT SIGN	891.00
NATIONAL SIGN COMPANY IN	IN-200629	07/05/2022	STREETS-5 STOP AHEAD SIGN	364.50
			Vendor 5003 - NATIONAL SIGN COMPANY INC Total:	**4,845.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3094 - NORRIS EQUIPMENT CO LLC 604 E MAIN GARDNER, KS 66030				
NORRIS EQUIPMENT CO LLC	69828	07/05/2022	REPAIR PTO-VID#546	151.10
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**151.10**
Vendor: 0947 - O'REILLY AUTO STORES INC P O BOX 9464 SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-156829	07/05/2022	SHOP TOWELS, WEHICLE CLEANER VID#528	25.98
O'REILLY AUTO STORES INC	264-157426	07/05/2022	PARTS TO REPAIR TRAILER WIRING;CLEANER FOR TRUCK	21.47
O'REILLY AUTO STORES INC	264-157727	07/05/2022	CANNED FREON-CHARGE AC VID#585	33.99
O'REILLY AUTO STORES INC	264-158257	07/05/2022	JUMP STARTER	299.99
O'REILLY AUTO STORES INC	264-158264	07/05/2022	RETURNED- JUMP STARTER	-299.99
O'REILLY AUTO STORES INC	264-160000	07/05/2022	REPLACE GENERATOR BATTERY LS#4	136.79
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**218.23**
Vendor: 11894 - ORRICK & ERSKINE, LLP 11900 COLLEGE BLVD, SUITE 203 OVERLAND PARK, KS 66203-				
ORRICK & ERSKINE, LLP	0001901	07/05/2022	SURVEY-UP/FRONT ST PROPERTY FOR LS#2 REBUILD	3,899.75
			Vendor 11894 - ORRICK & ERSKINE, LLP Total:	**3,899.75**
Vendor: 2955 - P.B. HOIDALE CO. INC PO BOX 12104 WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1123549	07/05/2022	SPILL BUCKET TEXT, VST INSTALL&OVERFILL VALVE FCT	579.50
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**579.50**
Vendor: 3393 - PACE ANALYTICAL PO BOX 684056 CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2260160377	07/05/2022	STORMWATER/RAIN EVENT 5/31/2022	386.00
			Vendor 3393 - PACE ANALYTICAL Total:	**386.00**
Vendor: 3618 - PENNYS CONCRETE INC 23400 W 82ND ST SHAWNEE MISSION, KS 66227-2705				
PENNYS CONCRETE INC	687958	07/05/2022	STORAGE BINS CONCRETE BLOCKS-ROAD MATERIALS	400.00
			Vendor 3618 - PENNYS CONCRETE INC Total:	**400.00**
Vendor: 11541 - PEREGRINE CORPORATION PO BOX 14190 MONROE, LA 71207-4190				
PEREGRINE CORPORATION	479984	07/05/2022	SECT 4 JUNE UTIL BILLS (1053/1018)	535.74
			Vendor 11541 - PEREGRINE CORPORATION Total:	**535.74**
Vendor: 11867 - PI MANAGED SERVICES LLC 23889 W. 40TH STREET SHAWNEE, KS 66226-				
PI MANAGED SERVICES LLC	45	07/05/2022	IT SERVICES	877.32
PI MANAGED SERVICES LLC	47	07/05/2022	IT SERVICES	93.75
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**971.07**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4481 - PRETECH CORPORATION WS 171 PO BOX 414378 KANSAS CITY, MO 64141				
PRETECH CORPORATION	23561	07/05/2022	2 MANHOLE COVERS	245.00
			Vendor 4481 - PRETECH CORPORATION Total:	**245.00**
Vendor: 10030 - QUALITY SPEAKS, LLC SYNDEO LLC BROADVOICE PO BOX 31001-3162 LOCKBOX NUMBER 913162 PASADENA, CA 91110-3162				
QUALITY SPEAKS, LLC	187714	07/05/2022	MONTHLY OFFICE PHONE SERVICE	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	13037	07/05/2022	WWTP-RECALIBRATE INFLUENT LS VFD ALARMS&P	404.40
			Vendor 5302 - R E PEDROTTI CO INC Total:	**404.40**
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION 4255 W PINE BLVD., ST. LOUIS, MO 63108-2803				
REJIS COMMISSION REGIONA	486719	07/05/2022	REJIS-MAINT AND SUPP, SUB FEE	582.99
			Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:	**582.99**
Vendor: 11773 - RONALD TILDEN 312 OAK STREET BONNER SPRINGS, KS 66012-				
RONALD TILDEN	102070	07/05/2022	REPAIR FLAT ON MOWER PARKS MAINT	15.00
			Vendor 11773 - RONALD TILDEN Total:	**15.00**
Vendor: 8121 - SCANTRON SERVICE GROUP P O BOX 93038 CHICAGO, IL 60673-3038				
SCANTRON SERVICE GROUP	15086793	07/05/2022	PRINTER PRORATION-200 E 3RD-FIN	118.86
SCANTRON SERVICE GROUP	15086793	07/05/2022	PRINTER PRORATION-PUBLIC WORKS	71.85
			Vendor 8121 - SCANTRON SERVICE GROUP Total:	**190.71**
Vendor: 6010 - SCHUETZ CONSTRUCTION 14833 142ND ST BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4413	07/05/2022	EMERGENCY WORK-LIFT STATION #2	37,451.39
SCHUETZ CONSTRUCTION	4414	07/05/2022	EMERGEMCY CULVERT REPAIR 2ND ST & NECONI	6,279.64
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**43,731.03**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	8066542918	07/05/2022	10 CASES OF LETTER SIZE PAPER	399.90
STAPLES CONTRACT & COMM	8066542918	07/05/2022	1 INCH TABS	4.97
STAPLES CONTRACT & COMM	8066542918	07/05/2022	HP 305A TONER BLACK	160.08
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:	**564.95**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11573 - STUMBO HANSON LLP				
2887 SW MAC VICAR AVENUE				
TOPEKA, KS 66611-				
STUMBO HANSON LLP	68327	07/05/2022	LEGAL SERVICES-NEW WTP	610.00
			Vendor 11573 - STUMBO HANSON LLP Total:	**610.00**
Vendor: 10834 - THE BERRY COMPANIES, INC				
PO BOX 844511				
DALLAS, TX 75284-4511				
THE BERRY COMPANIES, INC	155773	07/05/2022	RENTAL-WOOD CHIPPER/ROW-STREET MAINT	26.10
THE BERRY COMPANIES, INC	19164863	07/05/2022	RENTAL-WOOD CHIPPER/ROW-STREET MAINT	1,740.00
			Vendor 10834 - THE BERRY COMPANIES, INC Total:	**1,766.10**
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	60094	07/05/2022	JANITORIAL SERVICE 7/1-7/31/2022	1,480.00
THE JATH GROUP, INC	S-11089	07/05/2022	JANITORIAL SUPPLIES-60 GALLON LINERS	49.48
			Vendor 10854 - THE JATH GROUP, INC Total:	**1,529.48**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247				
EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	12064-C	07/05/2022	TRAFFIC SIGNAL-KANSAS AVE & K-7 4/30/2022-BALANCE	54.65
TOTAL ELECTRIC CONTRACTO	12151	07/05/2022	TRAFFIC SIGNAL-K-7 & SPEAKER REPL BROKEN SERV BOXE	4,600.00
TOTAL ELECTRIC CONTRACTO	12154	07/05/2022	K7 & 130TH-SERV TRAFFIC LIGHTS,FOUND CAMER DEFECTI	1,060.50
TOTAL ELECTRIC CONTRACTO	12155	07/05/2022	K7 & K32-TRAFFIC LIGHT OUT DUE TO STORM-RESET	292.50
TOTAL ELECTRIC CONTRACTO	12173	07/05/2022	K7 & 130TH ST-REPAIR TRAFFIC SIGNAL-FLASH MODE	150.50
TOTAL ELECTRIC CONTRACTO	12174	07/05/2022	K7 & KANSAS AVE-EB LEFT TURN LIGHT OUT-REPAIRED	292.40
TOTAL ELECTRIC CONTRACTO	12196	07/05/2022	K7 & I70-NB & SB LIGHTS NOT CHANGING-REPAIRED	223.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**6,673.55**
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556				
DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-314339-4	07/05/2022	OLINE MAINTENANCE 5/1-12/31/2022-LICENSING	800.00
TYLER TECHNOLOGIES INC	025-314339-4	07/05/2022	OLINE MAINTENANCE 5/1-12/31/2022-PERMITTING	800.00
TYLER TECHNOLOGIES INC	025-314339-4	07/05/2022	OLINE MAINTENANCE 5/1-12/31/2022-CODES ENFOR	800.00
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**2,400.00**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	475597738	07/05/2022	MONTHLY COPIER RENTAL-6/17-7/17/2022	127.07
U.S. BANK EQUIPMENT FINAN	475597738	07/05/2022	MONTHLY COPIER RENTAL-6/17-7/17/2022	127.07
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**254.14**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6819 - UNIFIRST CORPORATION				
PO BOX 650481				
DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	229-0042200	07/05/2022	UNIFORMS RENTALS	57.27
UNIFIRST CORPORATION	229-0042200	07/05/2022	UNIFORMS RENTALS	19.58
UNIFIRST CORPORATION	229-0042200	07/05/2022	UNIFORMS RENTALS	61.49
UNIFIRST CORPORATION	229-0044851	07/05/2022	BLDG MAINT/RESTROOM SUPPLIES-WWTP	44.50
UNIFIRST CORPORATION	229-0044931	07/05/2022	BLDG MAINT/RESTROOM SUPPLIES	16.04
UNIFIRST CORPORATION	229-0044931	07/05/2022	UNIFORM RENTALS	48.07
UNIFIRST CORPORATION	229-0044931	07/05/2022	BLDG MAINT/RESTROOM SUPPLIES	16.04
UNIFIRST CORPORATION	229-0044931	07/05/2022	UNIFORM RENTALS	21.56
UNIFIRST CORPORATION	229-0044931	07/05/2022	BLDG MAINT/RESTROOM SUPPLIES	16.04
UNIFIRST CORPORATION	229-0044931	07/05/2022	UNIFORM RENTALS	84.46
			Vendor 6819 - UNIFIRST CORPORATION Total:	**385.05**
Vendor: 3088 - VANCE BROTHERS, INC				
P O BOX 877366				
KANSAS CITY, MO 64187-7366				
VANCE BROTHERS, INC	IG00014856	07/05/2022	VID 585	567.00
			Vendor 3088 - VANCE BROTHERS, INC Total:	**567.00**
Vendor: 11963 - VANESSA DALBERG				
83 HIGHWAY 40				
LECOMPTON, KS 66050-				
VANESSA DALBERG	39690234	07/05/2022	REFUND FOR CREDIT CARD ERROR	42.00
			Vendor 11963 - VANESSA DALBERG Total:	**42.00**
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810				
NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9908432363	07/05/2022	MONTHLY CHR/LIFT STATION COMM-5/9-6/9/2022	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	174042	07/05/2022	2 X 4 X 12-WWTP/UB BLDG	18.03
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**18.03**
Vendor: 11417 - VLP AN EQUIPMENTSHARE COMPANY				
EQUIPMENTSHARE.COM, INC				
PO BOX 650429				
DALLAS, TX 75265-0429				
VLP AN EQUIPMENTSHARE C	1832080-000	07/05/2022	REPAIR COLD PLANER ON CASE 1845	271.67
			Vendor 11417 - VLP AN EQUIPMENTSHARE COMPANY Total:	**271.67**
Vendor: 0712 - W W GRAINGER				
P O BOX 419267				
DEPT.804771590				
KANSAS CITY, MO 64141-6267				
W W GRAINGER	9324782425	07/05/2022	TRASH BAGS-PW	97.68
W W GRAINGER	9324782425	07/05/2022	TRASH BAGS-CEMETERY	48.84
W W GRAINGER	9336894622	07/05/2022	RUBBER BOOTS & DRYING RACK-WTP	102.05
W W GRAINGER	9337165766	07/05/2022	DISCHARGE HOSE & FITTINGS -WTP	318.27
W W GRAINGER	9341276443	07/05/2022	SUMP PUMP FOR SLUDGE PUMP ROOM-WWTP	305.04
			Vendor 0712 - W W GRAINGER Total:	**871.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7375 - WATCHMEN SECURITY SERVICES 10312 E. 63RD TERRACE RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	67285	07/06/2022	MONTHLY MONITORING- AQUATIC PARK-JULY 2022	54.00
			Vendor 7375 - WATCHMEN SECURITY SERVICES Total:	**54.00**
Vendor: 2990 - WYANDOTTE CO DISTRICT ATTORNEY 710 N 7TH ST STE #10 KANSAS CITY, KS 66101				
WYANDOTTE CO DISTRICT ATT	21-14234	07/05/2022	FORFEITURE TO WYCO DA	421.20
			Vendor 2990 - WYANDOTTE CO DISTRICT ATTORNEY Total:	**421.20**
			Grand Total:	**354,662.08**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01113 - 6-27-2022 MH June Sec Deposit Refunds - All Routes

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-13534-06	Pappert Enterprises 1 LLC	7/5/2022	148926	53.47			53.47	Generated From Billing
02-15029-08	Davis, William Blake	7/5/2022	148927	7.96			7.96	Generated From Billing
02-15346-05	Foudray, Sydney C	7/5/2022	148928	13.35			13.35	Generated From Billing
05-14518-03	Tasty King LLC	7/5/2022	148929	476.48			476.48	Generated From Billing
Total Refunds: 4			**Total Refunded Amount:**	551.26				

Revenue Code Summary

Revenue Code		Amount
996 - UNAPPLIED CREDITS		551.26
	Revenue Total:	551.26

General Ledger Distribution

Posting Date: 06/10/2022

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-551.26	Yes
	430-000-000-021205	Unapplied Utility Credits	551.26	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-551.26	
	999-000-000-021500	Due To Other Funds	551.26	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

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

Subject: Public Use Request - Tiblow Days Fire Truck Display and Splash Pad

Recommendation:

Action: Make a motion to approve the Public Use Request - Fire Truck Display and Splash Pad

Background: The Bonner Springs Edwardsville Chamber of Commerce submitted a Public Use Request for a Fire Truck Display and Splash Pad during Tiblow Days on Saturday, August 27th. The Public Use Request includes use of the City-owned parking lot and grass area at 120 N. Nettleton Ave. from 10:30 am - 4:00 pm. The start time is dependent on when the parade finishes and the area clears. The request also includes closure of one block of Highview between Nettleton and Armour to ensure the safety of fire personnel and participants. If the request is approved, the fire department will connect to the fire hydrant as shown on the map and create a splash/play area.

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: 07/07/2022

Date of Requested Event: Tiblow Days Festival, August 25-27, 2022

Time of Requested Event: Saturday, August 27, 2022 from 10:30 am - 4:00 pm (starting time depedent on parade finish)

Applicant Name: Bonner Springs Edwardsville Chamber of Commerce

Business or Organization: Bonner Springs Edwardsville Chamber of Commerce

Street Address/Mailing Address: 309 Oak St., P.O. Box 548 City/State/Zip: Bonner Springs, KS 66012

Phone 913-422-5044 Email: info@bsedwchamber.org

Public Parking Lot(s) Requested: Parking lot and grass area at 120 N. Nettleton Ave.
☑ 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: ____

☐ Route Attached
Police, Fire, EMS or Other Municipal Services Needed: Yes ☐ No ☐ If yes, what services? ____

☐ Background check forms for security personnel for police chief approval attached.

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

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

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

____

☐ **List of vendors** that will participate in event attached.

☑ **List of planned activities** attached

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

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

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

☐ **Organization Status Proof** attached

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

Signature of Applicant

Receipt

Transaction Code: MS
Product Code: LL

Area designated for fire vehicle and splash pad

Barricades for street

Water hydrant

Memorandum

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

Subject: Public Use Request - Foam Glow 5K

Recommendation:

Action: Make a motion to approve the Public Use Request - Foam Glow 5K as presented.

Background: New West Presentations submitted a Public Use Request for the Foam Glow 5K at Azura Amphitheater on July 30th. The request includes closure of 126th Street and Wyandotte County Park Road from 5 p.m. - 11 p.m. on Saturday July 30th.

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: 7/6/22

Date/Time of Requested Event: Saturday, July 30 5K begins at 8:30pm wraps up around 11:00 pm

Applicant Name: Jamie Whitehead

Business or Organization: New West Presentations (Azura Amphitheater)

Street Address/Mailing Address: 633 N. 130th St. City/State/Zip: Bonner Spgs KS 66012

Phone: Home: ______ Work/Cell: ______ Email: ______

Public Parking Lot(s) Requested: attached to email

☐ 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: 126th St near Wyandotte County Park

Street(s) Requested: 126th Street

☑ Route Attached

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

☐ Background check forms for security personnel for police chief approval attached. I am coordinating staffing with Captain Krauze

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

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

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:
We are hosting the Foam Glow 5K on July 30th at Azura Amphitheater. Part of the run takes place in Wyandotte County Park and we would like to close down 126th St. in order to ensure the safety of our guests. The street would be closed from approx. 5pm - 11pm (possibly earlier than 11p, however)

☐ **List of vendors** that will participate in event attached.

☐ **List of planned activities** attached

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

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

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

☐ **Organization Status Proof** attached

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

Signature of Applicant

City Receipt Number

kansas city FG

Untitled layer

- start
- finish
- course
- zone 1
- zone 2
- zone 3
- zone 4
- course aid
- finish aid
- stage
- trailer
- reg
- merch
- genie
- photo booth
- poopers
- dumpster
- parking

George meyn guests enter here

Memorandum

Date: July 11, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Notice of Intent To Exceed Revenue Neutral Rate

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to notify the County Clerks of the City's intent to exceed the Revenue Neutral Rate maintaining the current mill levy rate of 42.892 and set a Public Hearing for August 22, 2022 to hear comments on exceeding the Revenue Neutral Rate.

Background: The City received notice from the county that the Revenue Neutral Rate for the 2023 budget is 37.212. This is the mill levy rate which will generate the same taxes levied for the 2022 budget.

Discussion: KSA 79-2988 requires all taxing subdivisions who intend to collect ad valorem taxes in excess of those taxes budgeted in the current year to notify the County Clerk by July 20. The notice to the clerk will include the proposed estimated tax rate along with the date, time, and location of a Public Hearing to hear comments regarding the intent to exceed the Revenue Neutral Tax Rate.

Staff is recommending that the proposed estimated tax rate for the notice to the clerk remain the same as the current tax rate of 42.892 mills. The proposed estimated tax rate is the maximum tax rate which can be approved for the 2023 Budget. Based on estimated valuations, this tax rate will generate an additional $600,000 in ad valorem tax revenue. **The City Council may reduce the amount of ad valorem tax revenue before adopting the 2023 Budget in September**. A decrease in tax revenue would result in a decrease in the tax rate.

Financial Impact:

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, HEREBY NOTIFIES THE WYANDOTTE, JOHNSON, AND LEAVENWORTH COUNTY CLERKS OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 42.892. The date of our hearing is August 22,2022 at 7:30 PM and will be held at 200 E. 3rd St. in Bonner Springs, Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand and official seal on ____________, 20___.

____

(Seal) Clerk or Officer of Governing Body

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE

The governing body of

City of Bonner Springs

will meet on August 22, 2022 at 7:30 p.m. at City Hall, 200 E. 3rd St. for the purpose of hearing and answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

SUPPORTING COUNTIES

Wyandotte, Johnson, Leavenworth County

Revenue Neutral Rate*	37.212	Proposed Tax Rate	42.892

Tax Rates are expressed in mills

* Revenue Netural Rate as defined by KSA 79-2988

City Manager's Update

Date: July 8th, 2022

To: Mayor and City Council

General

- The RHID proposal and Housing Needs Analysis were reviewed and approved by the Secretary of Commerce. Staff is negotiating the development and funding agreements. The second meeting in July should have a resolution to set the public hearing for the first meeting in August. The August meeting will also have the final ordinance setting the district and terms on the agenda for consideration.
- Mark your calendars once again for an evening of history about the Safeway Cereal plant, presented by the Bonner Springs Historical Society, Thursday July 14, 7:00. They have been researching the history of the building as well as talking to many community people who worked there. Hopefully this evening will bring you a glimpse of the past colliding with the future.

Economic Development

- Staff met with a developer regarding a potential large-lot residential subdivision totaling 90 lots with a first phase of 30.
- A fast food restaurant chain has shown interest in building a new facility north of Starbucks. If they move forward with the development.
- A new business has purchased 304 Oak which used to be a portion of Berning Tire. The business plans to renovate the space for a retail and move their currently home-based business to the location.

Recreation

- The Swim Team season is complete. Enrollment almost doubled from last year (23 swimmers to 43)
- Aloha Fridays
  - Every Friday in July for 4-7 PM
  - $4 Admission to the pool
- Picnic in the Park 7/12 5-7 - Lions Park - Games & Music
  - Pet Photo Contest 7/11 7-9 - Winner gets a free pass to Doggie Poolooza
  - Silent Disco 7/26 7-8 - Lions Park Concessions Area
- Since we are half way through the pool season, memberships are 1/2 price now through the end of the season.
- Registration for fall sports (soccer, fall ball, volleyball) is open
- Central Plains Area Agencies on Aging in partnership with Kansas Creative Arts and Industries Commission is offering workshops for Seniors this June/July 2022. The LOVE LETTER Workshop is free for the aging public with a grand finale event to follow. In the workshop, we will examine the theme of LOVE LETTERS. Participants will contribute their own stories about love, life, career, and family answering the question, "What's Your Love Story?" The LOVE LETTER can be written to someone in from their past, or to their younger self, or to someone that is important to them today. KCAIC will be sponsoring this event so there is no cost to us.
- Grand O' Opry trip to Ottawa, KS to see a Grand O' Opry Show and eat a BBQ buffet with our Tri-City Trips on July 9.
- Sac & Fox Casino Trip to play Bingo and eat at the lunch buffet on July 20.
- Musical Bingo, Lunch included with Archwell and Medicare Health as hosts on July 12.

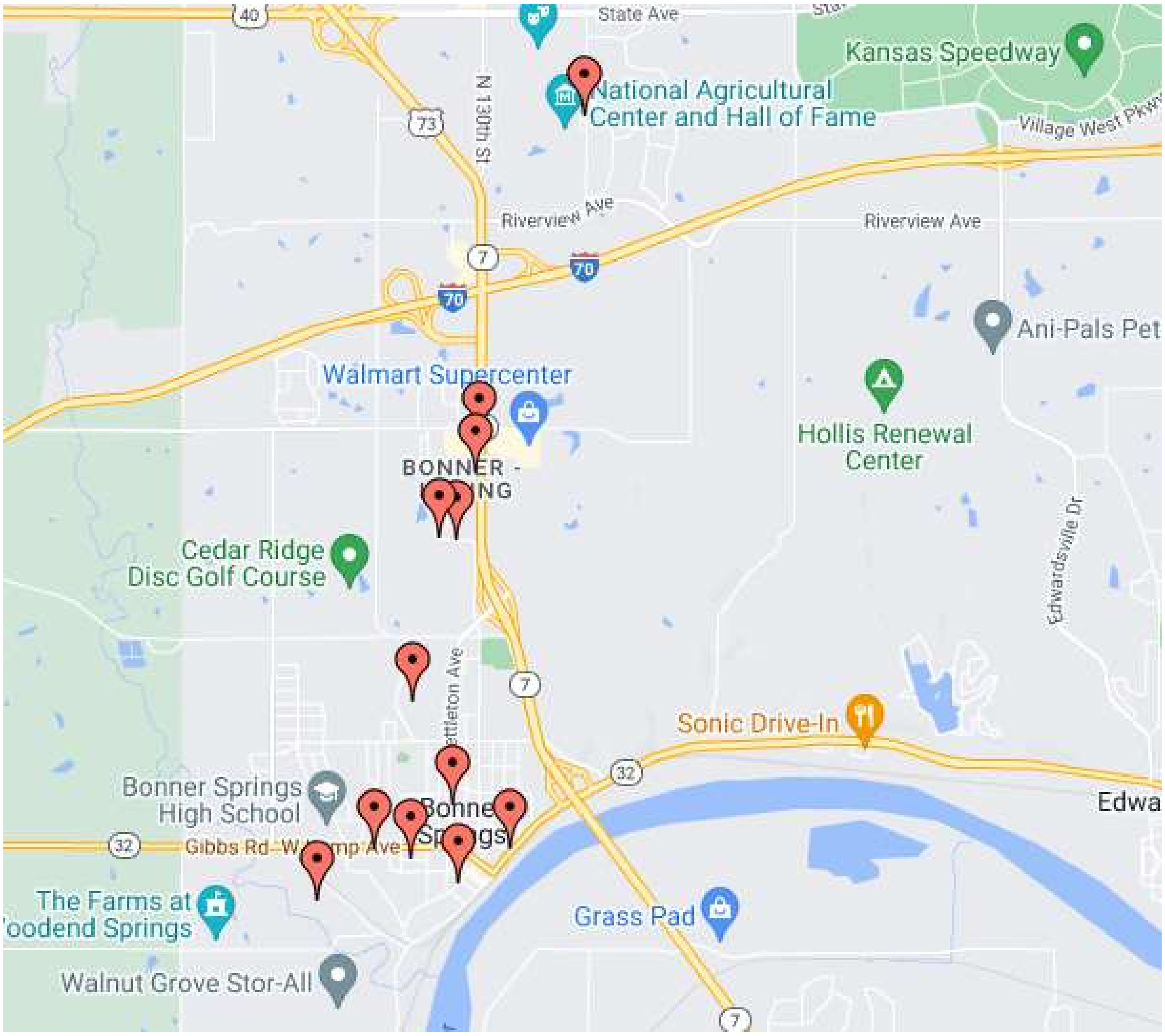
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 6/20/2022 THRU 7/3/2022

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	1
DRIVEWAY	2
DEMOLITION	0
ELECTRICAL	0
FENCE	1
FIREWORKS	2
GENERAL INSPECTION	0
MECHANICAL	0
PLUMBING	5
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	1
RESIDENTIAL NEW/ADDITION	0
RESIDENTIAL REMODEL	0
RIGHT OF WAY	0
SIGN	1
TENT	1
UTILITIES OFF	0
TOTAL	14


State Ave
Kansas Speedway
National Agricultural
Center and Hall of Fame
Village West Pkwy
N 130th St
Riverview Ave
Riverview Ave
Ani-Pals Pet
Walmart Supercenter
Hollis Renewal
Center
Cedar Ridge
Disc Golf Course
Edwardsville Dr
Sonic Drive-In
Bonner Springs
High School
Gibbs Rd
The Farms at
Grass Pad
Walnut Grove Stor-All
Edwa

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

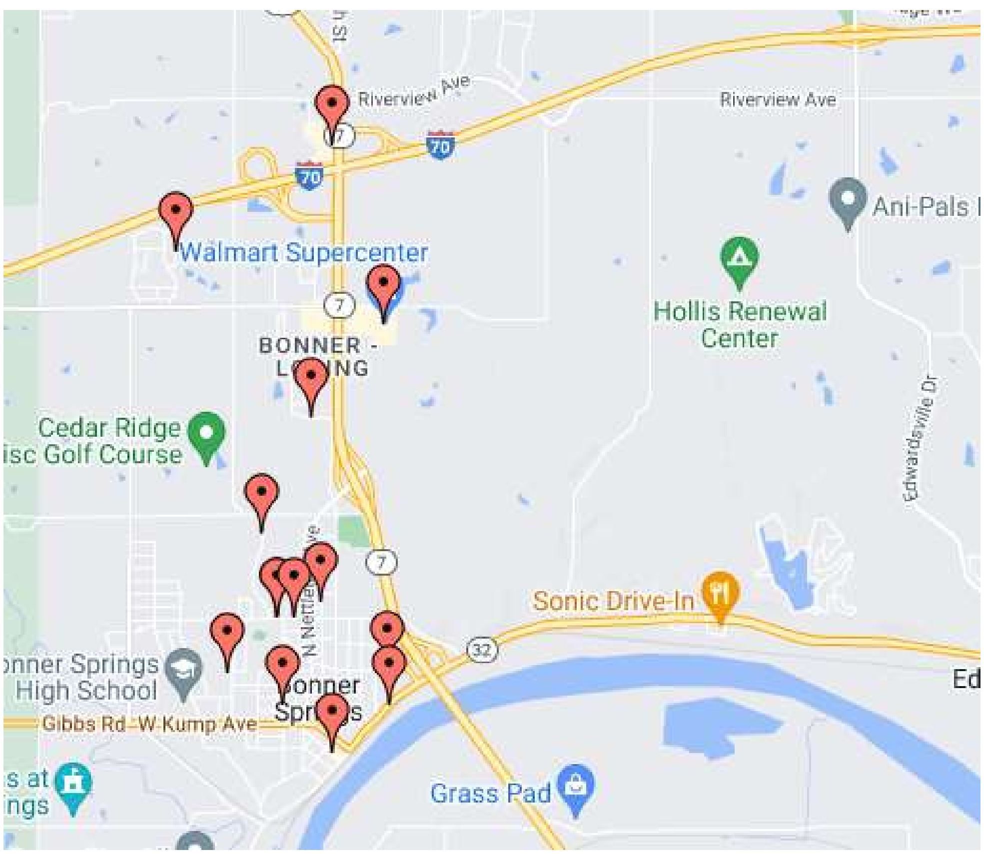
INCIDENT CODE: * - All USER: mstites

DATES: 6/20/2022 THRU 7/3/2022

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	5	2
GENERAL	3	26	21
INOP/UNLIC/ON-GRASS	2	42	45
OUTSIDE STORAGE	2	47	56
PERMIT CHECK	5	71	0
PROPERTY MAINTENANCE	3	22	22
SIGNS	4	173	0
SNOW & ICE	0	8	0
TALL GRASS/WEEDS	4	6	44
TOTALS	23	400	190

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



Planning Pending Projects List

Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
JULY PC MEETING																
SUP-06-22	May 16, 2022	Old Dominion Freight Line - Outdoor storage container	12900 Speaker Road	Special Use Permit	PENDING			July 19, 2022	PENDING	August 8, 2022		Hoyt+Berenyl, LLC	I-1		1	81.38
ST-04-22	June 1, 2022	Ensign Storage	399 N. 130th St	Site/Landscape Plan Review	PENDING PC APPROVAL			July 19, 2022	PENDING			Tom Silovsky	C-S		1	11.14
BZA-01-22	June 10, 2022	Old Dominion Freight Line - Security Fence Height	12900 Speaker Road	Board of Zoning Appeals	PENDING BZA APPROVAL	July 19, 2022						Amarok (ODFL)	I-2		1	81.38

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