City of Bonner Springs
KANSAS

Monday, August 8, 2022
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

WORKSHOP MEETING - 6:30 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

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

WORKSHOP SESSION - 6:30 P.M.

1. Budget Session- General Fund

Action

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the July 25, 2022 City Council Meeting

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

Recommendation

Documents:

1. 07252022 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 CHECKS 8.2.2022

3. Public Use Request - Mobile Pet Vaccination Clinic

Action: Make a motion to approve the Public Use Request for the Mobile Pet Vaccination Clinic

Recommendation: Staff recommends approval

Documents:

1. Public Use Request - Mobile Pet Vaccination Clinic - August 2022

4. Public Use Request - Back to School Bash

Action: Make a motion to approve the public use request as presented

Recommendation

Documents:

1. Public Use Request - Back 2 School Bash

5. Massage Therapy License - Simona Simmons with Midwest Chiropractic Center

Action: Make a motion to approve the Massage Therapy License for Simona Simmons

Recommendation

Documents:

OLD BUSINESS

NEW BUSINESS

1. Approve a Collections Contract with CBK, Inc.

Action	Make a motion to approve staff to sign a collections contract with CBK, Inc to collect delinquent Municipal Court fines and costs.
Recommendation	Staff recommends approval.

Documents:

1. City of Bonner Springs

2. Special Use Permit - SUP-06-22 - Old Dominion Freight Lines

Action	Make a motion to approve Special Use Permit SUP-06-21.
Recommendation	Staff recommends approval.

Documents:

1. 1. Staff Report SUP- ODFL - Complete
2. 2. Letter_2022-05-16
3. 3. CC Memo 8.8.22 SUP ODFL Storage Container
4. 4. Ord. SUP-06-22 ODFL Storage Container

3. State Revolving Fund Application – Public Hearing Request

Action	Make a motion to approve setting a public hearing on Monday, September 26, 2022 at 7:30 PM for the purpose of considering an application in the amount of $2.5 million to the Kansas Public Water Supply Loan State Revolving Fund.
Recommendation	Staff recommends approval.

Documents:

1. SRF Hearing Notice 2022

4. Be Bonner Strong Employee Wellness Incentive Program

Action	Make a motion to approve the Be Bonner Strong Wellness Program for 2022.
Recommendation	Staff recommends approval.

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 8-5-22
2. 8.1.22 PC Bi-Weekly Report
3. BillKellyAlumniOpenFlyer2022
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: August 8, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the July 25, 2022 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – July 25, 2022

The Bonner Springs City Council met in Workshop session at 6:30 p.m.

Councilmembers present: Mayor Harrington, Shannon, Wood, Gurley, Kipp, Stephens and Reeves.
Councilmember Thompson was absent
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Frank Abart, Public Works Director; Chris Jennings, Fire Chief and Matt Zayas, Assistant to the City Manager

1. **Budget Session –** The Finance Director reviewed the Special Revenue, Enterprise and Capital Equipment and Improvement Plan budgets.

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

Councilmembers present: Mayor Harrington, Shannon, Wood, Gurley, Kipp, Stephens and Reeves.
Councilmember Thompson was absent
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk and Tillie LaPlante, Finance Director

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.

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 July 11, 2022 City Council Meeting
2. Claims for City Operations
3. 2nd Quarter 2022 Financial Reports
4. Appointments to Boards and Commissions

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Unified Development Ordinance Contract Amendment for Phases 2 & 3 –** Shannon moved and Reeves seconded to approve a contract amendment with Freese and Nichols to perform Phases 2 & 3 of the Unified Development Ordinance, for an amount not to exceed $170,000. Unanimous approval.

2. **Resolution Setting a Public Hearing to Consider the Formation of a Rural Housing Incentive District –** Reeves moved and Shannon seconded to adopt a resolution setting the date and time of a Public Hearing to consider establishing a Rural Housing Incentive District and adopting a Plan for the development of housing and public facilities in the District. Unanimous approval.

3. **Award Bid For North Park Restroom Project –** Gurley moved and Long seconded to award the bid for the North Park restroom project to Legacy Underground Construction, Inc. for an amount not to exceed $98,798. Unanimous approval.

4. **Resolution to approve Submitting the Renewal of the Emergency Services Sales Tax to the Electors.–** Shannon moved and Gurley seconded to approve a resolution to place the renewal of the emergency services sales tax on the November 8th ballot. Unanimous approval.

5. **Resolution to Approve Submitting the Renewal of the Capital Improvements Sales Tax to the Electors.–** Stephens moved and Reeves seconded to approve a resolution to place the renewal of the capital improvements sales tax on the November 8th ballot. Unanimous approval.

6. **Water Well Permanent Easement Acceptance –** Gurley moved and Stephens seconded to accept the Permanent Easement for Pollution Prevention Boundary. Unanimous approval.

7. **Lift Station No. 2 - Design/Build Phase I Agreement –** Stephens moved and Shannon seconded to approve the Phase I Design/Build Agreement with Burns & McDonnell/CAS Constructors, LLC for the design of a new Lift Station No. 2, in the amount of $194,941. Unanimous approval.

8. **Lift Station No. 2 - Owners Representative Services –** Stephens moved and Shannon seconded to approve the Owners Representative Agreement with BG Consultants, Inc. for services related to a new Lift Station No. 2 in the amount of $25,000. Unamious approval. Councilmemebr Kipp abstained. '

9. **2022 Street Resurfacing Acceptance and Change Order –** Shannon moved and Reeves seconded to approve Change Order #1 in the amount of $34,856.90 with McAnany Construction, approve final payment of $99,214.28 and accept the project for a final project cost of $678,430.69. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- Clarified that Burns & McDonnell are already onsite as contractors for the water treatment plant and Lift Station No.2 is an emergent nature.
- The Wyandotte County Area Agency on Aging is coming to the Bonner Springs library to help inform people about the programs available.
- The general fund budget will be discussed at the next City Council meeting.

Item No. 2: City Council Items

- Reeves stated he is happy to be here.
- Stephens commended the Fire department on their quick response when he experienced a ruptured gas line at his home.
- Gurley asked for updates on the water issues at the City Hall and Police buildings.
- Gurley asked for an update on the closing for the new animal control building
- Gurley reminded everyone that Thursday is the last City Band concert until Tiblow Days.
- Shannon asked if there were any updates from Bloch on the K-7 development.
- Shannon asked for an update on the old grocery store building. Staff requested the owners place a fence around the property for safety.

Item No. 3: Mayor's Report

- The Mayor asked if there were updates on the Velocity project.
- Medline/Scannell property is working on public improvements
- Old Dominion does not yet have a completion date but they are getting closer.
- He received compliments on the road improvements
- Covid continues, please be aware and watch out for your health.

The meeting adjourned at 8:50 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: August 8, 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 $ 71,710.63, regular claims in the amount of $430,587.63 and utility billing refunds in the amount of $ 985.88.

Discussion:

Financial Impact:

Check Report

Bonner Springs, KS

By Check Number

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10764	ARTHUR J GALLAGHER RISK MANAGEMENT SEF	07/22/2022	Regular	0.00	12,720.00	149043
5184	AT & T MOBILITY	07/22/2022	Regular	0.00	2,877.90	149044
2470	ATMOS ENERGY	07/22/2022	Regular	0.00	839.82	149045
11926	CHRISTINE FOUDRAY	07/22/2022	Regular	0.00	150.00	149046
0014	DEFFENBAUGH INDUSTRIES INC WM CORPORA	07/22/2022	Regular	0.00	619.92	149047
10964	EVERGY FKA KCP&L	07/22/2022	Regular	0.00	475.19	149048
10942	EVERGY KANSAS CENTRAL INC FKA WESTAR EN	07/22/2022	Regular	0.00	33,821.51	149049
10896	GEOFFREY JOHNSTON	07/22/2022	Regular	0.00	32.00	149050
7513	HSA BANK	07/22/2022	Regular	0.00	6,921.57	149051
0898	ICMA RETIREMENT CORPORATION	07/22/2022	Regular	0.00	2,369.52	149052
11951	JON D. HILL	07/22/2022	Regular	0.00	37.00	149053
9879	MAINSTREET CREDIT UNION	07/22/2022	Regular	0.00	885.00	149054
11212	SARAH SLUDER	07/22/2022	Regular	0.00	130.00	149055
1321	WESTLAKE HARDWARE	07/22/2022	Regular	0.00	1,096.95	149056
	Void	07/22/2022	Regular	0.00	0.00	149057
7913	AT&T	07/27/2022	Regular	0.00	69.55	149058
6536	BANKCARD PROCESSING CENTER	07/27/2022	Regular	0.00	8,664.70	149059
	Void	07/27/2022	Regular	0.00	0.00	149060

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	57	16	0.00	71,710.63
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
	57	**18**	**0.00**	**71,710.63**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 7/22/2022 - 7/27/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC				
39683 TREASURY CENTER				
CHICAGO, IL 60694-9600				
ARTHUR J GALLAGHER RISK M	4338591	07/22/2022	CYBER SECURITY INSURANCE	12,720.00
			Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:	**12,720.00**
Vendor: 5184 - AT & T MOBILITY				
P O BOX 6463				
CAROL STREAM, IL 60197-6463				
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	135.03
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	50.07
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	718.98
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	94.69
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	1,095.34
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	187.50
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	273.76
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	277.52
AT & T MOBILITY	287288930469X06192022	07/22/2022	MOBILE PHONE SERVICE	45.01
			Vendor 5184 - AT & T MOBILITY Total:	**2,877.90**
Vendor: 7913 - AT&T				
PO BOX 5014				
CAROL STREAM, IL 60197-5014				
AT&T	11707961 JULY 2022	07/26/2022	INTERNET SERVICE 7/10-8/9/2022	69.55
			Vendor 7913 - AT&T Total:	**69.55**
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0001980	07/22/2022	GAS SERVICE	313.86
ATMOS ENERGY	0001980	07/22/2022	GAS SERVICE	177.17
ATMOS ENERGY	0001980	07/22/2022	GAS SERVICE	96.44
ATMOS ENERGY	0001980	07/22/2022	GAS SERVICE	149.98
ATMOS ENERGY	0001980	07/22/2022	GAS SERVICE	96.44
ATMOS ENERGY	0001980	07/22/2022	GAS SERVICE	5.93
			Vendor 2470 - ATMOS ENERGY Total:	**839.82**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
PO BOX 6818				
CAROL STREAM, IL 60197-6818				
BANKCARD PROCESSING CEN	0001988	07/26/2022	UNDERGROUND STORAGE TANK PERMIT FEE	53.25
BANKCARD PROCESSING CEN	0001988	07/26/2022	UNDERGROUND STORAGE TANK PERMIT FEE	53.25
BANKCARD PROCESSING CEN	0001988	07/26/2022	DISPLAY EASELS FOR CC MEETING	37.47
BANKCARD PROCESSING CEN	0001988	07/26/2022	RETURN DISPLAYS EASELS	-41.07
BANKCARD PROCESSING CEN	0001988	07/26/2022	DISPLAY EASLES FOR CC MEETING	106.94
BANKCARD PROCESSING CEN	0001988	07/26/2022	RETURN LOANER LAB EQUIP	31.41
BANKCARD PROCESSING CEN	0001988	07/26/2022	RETURN LOANER LAB EQUIP-WWTP	71.10
BANKCARD PROCESSING CEN	0001988	07/26/2022	TRAINING & TESTING WWTP	14.70
BANKCARD PROCESSING CEN	0001988	07/26/2022	DISPLAY EASLES FOR CC MEETING	106.93
BANKCARD PROCESSING CEN	0001989	07/26/2022	BUSINESS CARDS-BRAKE	28.61
BANKCARD PROCESSING CEN	0001989	07/26/2022	BUSINESS CARDS-JENNINGS	46.88

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0001989	07/26/2022	FLAGS FOR CEMETERY-14 PLUS SHIPPING	270.60
BANKCARD PROCESSING CEN	0001989	07/26/2022	BARRIER MATERIAL FOR TIBLOW VEHICLES	17.48
BANKCARD PROCESSING CEN	0001990	07/26/2022	LG CERTIFICATIONS	215.00
BANKCARD PROCESSING CEN	0001990	07/26/2022	MURIATIC ACID FOR POOL PH	71.76
BANKCARD PROCESSING CEN	0001990	07/26/2022	MURIATIC ACID FOR POOL PH	107.64
BANKCARD PROCESSING CEN	0001990	07/26/2022	HIPPACKS FOR MASKS	139.50
BANKCARD PROCESSING CEN	0001990	07/26/2022	NO SOLICIITING SIGNS	52.52
BANKCARD PROCESSING CEN	0001990	07/26/2022	SWIM TEAM RIBBONS	150.95
BANKCARD PROCESSING CEN	0001991	07/26/2022	SOLAR FLASHING POST LIGHT	124.96
BANKCARD PROCESSING CEN	0001991	07/26/2022	WEED SPRAYER TANK	529.99
BANKCARD PROCESSING CEN	0001991	07/26/2022	WWTP DUMP TRUCK LIGHT VID#532	389.99
BANKCARD PROCESSING CEN	0001992	07/26/2022	CPRE VIRTUAL EXAM PREP PROGRAM	105.00
BANKCARD PROCESSING CEN	0001993	07/26/2022	KS BOARD OF EMS LICENSE	40.00
BANKCARD PROCESSING CEN	0001993	07/26/2022	KS BOARD OF PHARMACY LICENSE	20.50
BANKCARD PROCESSING CEN	0001993	07/26/2022	ADOBE SOFTWARE SUBSCRIPTION	29.99
BANKCARD PROCESSING CEN	0001993	07/26/2022	VEHICLE TOW	75.00
BANKCARD PROCESSING CEN	0001993	07/26/2022	MONTHLY CAR WASH	27.99
BANKCARD PROCESSING CEN	0001993	07/26/2022	CABLE SERVICES	87.38
BANKCARD PROCESSING CEN	0001993	07/26/2022	COMPUTER CABLES	19.99
BANKCARD PROCESSING CEN	0001993	07/26/2022	SAFETY GLASSES	38.41
BANKCARD PROCESSING CEN	0001993	07/26/2022	EMS GEAR (BAGS, DUTY GEAR	703.20
BANKCARD PROCESSING CEN	0001993	07/26/2022	RESCUE DOOR TOOL	107.99
BANKCARD PROCESSING CEN	0001993	07/26/2022	POWER TOOL KIT	1,149.00
BANKCARD PROCESSING CEN	0001994	07/26/2022	TAX CHARDGED CREDIT	-5.37
BANKCARD PROCESSING CEN	0001994	07/26/2022	COMMUNICATION HEADSET	12.00
BANKCARD PROCESSING CEN	0001994	07/26/2022	UNIFORM ITEMS	63.37
BANKCARD PROCESSING CEN	0001994	07/26/2022	UNIFORM ITEMS	64.43
BANKCARD PROCESSING CEN	0001994	07/26/2022	COMMUNICATIION HEADSET	161.99
BANKCARD PROCESSING CEN	0001994	07/26/2022	LOBBY MONITOR	7.50
BANKCARD PROCESSING CEN	0001994	07/26/2022	UNIFORM ITEMS	53.70
BANKCARD PROCESSING CEN	0001994	07/26/2022	LOBBY MONITOR	7.50
BANKCARD PROCESSING CEN	0001995	07/26/2022	REPLACEMENT WINDSCREEN FOR LIONS PARK DUGOUTS	652.34
BANKCARD PROCESSING CEN	0001996	07/26/2022	UNDER VEST COOLING SYSTE	99.44
BANKCARD PROCESSING CEN	0001997	07/26/2022	UBER CHARGE	0.88
BANKCARD PROCESSING CEN	0001997	07/26/2022	BUSINESS CARDS	33.84
BANKCARD PROCESSING CEN	0001997	07/26/2022	LOBBY SIGN	61.62
BANKCARD PROCESSING CEN	0001997	07/26/2022	BUSINESS CARDS	64.69
BANKCARD PROCESSING CEN	0001997	07/26/2022	BUSINESS CARDS	79.05
BANKCARD PROCESSING CEN	0001997	07/26/2022	PROPERTY RECEEIPT-LES	178.00
BANKCARD PROCESSING CEN	0001997	07/26/2022	FBINA-MEMBERSHIP	320.00
BANKCARD PROCESSING CEN	0001997	07/26/2022	BUSINESS CARDS	39.99
BANKCARD PROCESSING CEN	0001998	07/26/2022	BINGO PRIZES-SAC & FOX CASINO	17.50
BANKCARD PROCESSING CEN	0001998	07/26/2022	CAMP FEES-TRIP TO ZOO	275.00
BANKCARD PROCESSING CEN	0001999	07/26/2022	LODGING-RIVERFRONT-SHRM	536.92
BANKCARD PROCESSING CEN	0001999	07/26/2022	KCI-PARKING- SHRM	62.00
BANKCARD PROCESSING CEN	0001999	07/26/2022	CURB SVC-TAXI- SHRM	43.20
BANKCARD PROCESSING CEN	0001999	07/26/2022	CTMS TRANSPORT-TAXI-SHRM	41.40
BANKCARD PROCESSING CEN	0002000	07/26/2022	REPLACEMENT BULBS-CITY HALL	18.48
BANKCARD PROCESSING CEN	0002001	07/26/2022	SIGNAGE FOR CEDAR RIDGE COURSE RENTAL	75.46
BANKCARD PROCESSING CEN	0002001	07/26/2022	CAMP GREAD ADV SUPPLIES	15.97
BANKCARD PROCESSING CEN	0002002	07/26/2022	SAWHORSE-WWTP UV BLDG	89.98
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	5.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	5.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	45.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	10.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	20.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	115.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	10.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	30.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	160.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	80.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	15.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	25.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	29.51
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	5.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	5.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	5.00
BANKCARD PROCESSING CEN	0002003	07/26/2022	EMAILS	15.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**8,664.70**
Vendor: 11926 - CHRISTINE FOUDRAY **7519 ANDERSON ST** **SHAWNEE, KS 66227-**				
CHRISTINE FOUDRAY	37644242	06/07/2022	DEPOSIT RETURN-SP RENTAL ON 5/14/2022	150.00
			Vendor 11926 - CHRISTINE FOUDRAY Total:	**150.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC **AS PAYMENT AGENT** **PO BOX 4648** **CAROL STREAM, IL 60197-4648**				
DEFFENBAUGH INDUSTRIES I	6796388-4858-1	07/22/2022	DUMPSTER SERVICE 6/1-6/30/2022 AQUATIC PARK	619.92
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**619.92**
Vendor: 10964 - EVERGY FKA KCP&L **PO BOX 219330** **KANSAS CITY, MO 64121-9330**				
EVERGY FKA KCP&L	8816867433-JUNE 2022	07/22/2022	MUNICIPAL STREET LIGHT-LED 2MLLL 5/31-6/30/2022	475.19
			Vendor 10964 - EVERGY FKA KCP&L Total:	**475.19**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC **PO BOX 219915** **KANSAS CITY, MO 64121-9915**				
EVERGY KANSAS CENTRAL INC	0001981	07/22/2022	ELECTRICAL SERVICE	85.87
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	3,181.84
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	123.39
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	2,815.79
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	3,856.01
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	84.47
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	1,918.96
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	420.91
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	10,429.30
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	5,986.09
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	264.63
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	298.80
EVERGY KANSAS CENTRAL INC	0001982	07/22/2022	ELECTRIC SERVICE-MULTIPLE	4,355.45
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**33,821.51**
Vendor: 10896 - GEOFFREY JOHNSTON **3704 N. 153RD STREET** **BASEHOR, KS 66007-**				
GEOFFREY JOHNSTON	GJ07062022	07/22/2022	UMPIRE- 1 GAME	32.00
			Vendor 10896 - GEOFFREY JOHNSTON Total:	**32.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7513 - HSA BANK				
PO BOX 939				
SHEBOYGAN, WI 53082-0939				
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	1,984.07
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	187.50
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	125.00
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	187.50
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	125.00
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	562.50
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	187.50
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	312.50
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	1,875.00
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	500.00
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	312.50
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	375.00
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	125.00
HSA BANK	0001985	07/22/2022	HEALTH SAVING ACCUNT FOR 7/22/2022	62.50
			Vendor 7513 - HSA BANK Total:	**6,921.57**
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
P O BOX 64553				
BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0001983	07/22/2022	PR-457 VANTAGE TRANSFER AGENT 301961	2,014.52
ICMA RETIREMENT CORPORA	0001984	07/22/2022	PR ORTH-VANTAGEPOINT TRANSFER AGENT 706353	355.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:	**2,369.52**
Vendor: 11951 - JON D. HILL				
PO BOX 22				
1600 STILLWELL ROAD				
BONNER SPRINGS, KS 66012-				
JON D. HILL	JDH07062022	07/22/2022	UMPIRE- 1 GAME	37.00
			Vendor 11951 - JON D. HILL Total:	**37.00**
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTM DEPT-SEG PR				
13001 W 95TH STREET				
LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0001986	07/22/2022	PAYROLL FOR 7/22/2022	885.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**885.00**
Vendor: 11212 - SARAH SLUDER				
4224 N. 125TH CIRCLE				
KANSAS CITY, KS 66109				
SARAH SLUDER	36762306	07/22/2022	REFUND SUMMER CAMP	140.00
SARAH SLUDER	36762306	07/22/2022	CALLCELLATION FEE	-10.00
			Vendor 11212 - SARAH SLUDER Total:	**130.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1321 - WESTLAKE HARDWARE P O BOX 219370 KS-014 KANSAS CITY, MO 64121-9370				
WESTLAKE HARDWARE	14003934	07/22/2022	BULK FASTENERS	0.37
WESTLAKE HARDWARE	14003937	07/22/2022	HOSE AND NOZZLE-SLUDGE PUMP	48.98
WESTLAKE HARDWARE	14003944	07/22/2022	POTS & FERTILIZER FOR PLANTS-CH SEWER LINE REPAI	39.70
WESTLAKE HARDWARE	14003946	07/22/2022	LANE LINE ROPE-AQUATIC PARK	21.58
WESTLAKE HARDWARE	14003948	07/22/2022	BULK FASTENERS-VID #484	6.44
WESTLAKE HARDWARE	14003949	07/22/2022	WIRE-STAKE TREES @ NORTH PARK	17.99
WESTLAKE HARDWARE	14003956	07/22/2022	CONCRETE BIT-LIBRARY PLAQUE	9.59
WESTLAKE HARDWARE	14003957	07/22/2022	MISC SUPPLIES,GLOVES-DISTRIBUTION MAINT	164.91
WESTLAKE HARDWARE	14003960	07/22/2022	CONSTRUCTION ADHESIVE	9.99
WESTLAKE HARDWARE	14003961	07/22/2022	TURN KEY HOSE CLAMP	13.18
WESTLAKE HARDWARE	14003963	07/22/2022	FASTNERS	17.90
WESTLAKE HARDWARE	14003965	07/22/2022	FASTNERS	29.24
WESTLAKE HARDWARE	14003969	07/22/2022	DRILL BITS	39.99
WESTLAKE HARDWARE	14003969	07/22/2022	DRILL BITS	19.99
WESTLAKE HARDWARE	14003971	07/22/2022	COOLING TOWEL WRA[S-DIST MAINT	23.94
WESTLAKE HARDWARE	14003981	07/22/2022	WASP & HORNET SPRAY' ZIP TIES	51.74
WESTLAKE HARDWARE	14003984	07/22/2022	CONCRETE MIX-SIGN POSTS	49.95
WESTLAKE HARDWARE	14003985	07/22/2022	SPRAY PAINT-MARK METER PITS; PADLOCKS	14.99
WESTLAKE HARDWARE	14004004	07/22/2022	AC UNIT; SUMP PUMP/WTP	279.98
WESTLAKE HARDWARE	14004006	07/22/2022	TIRE PLUG KIT VID #484	8.59
WESTLAKE HARDWARE	14004007	07/22/2022	MISC SUPPLIES, HARDWARE FOR STREET SIGNS	96.33
WESTLAKE HARDWARE	14004008	07/22/2022	MAGNETIC LEVEL & CONCREE MIX FOR STREET SIGNS	39.96
WESTLAKE HARDWARE	14004011	07/22/2022	OUTDOOR CLEANER-KERRY ROBERTS PARK SHELTER	27.98
WESTLAKE HARDWARE	14004024	07/22/2022	PAINT SUPPLIES-PARKS MAINT	29.15
WESTLAKE HARDWARE	14004038	07/22/2022	SPRAY PAINT, BUG SPRAY-KERRY ROBERTS PARK	29.49
WESTLAKE HARDWARE	14004039	07/22/2022	SPRAY PAINT-KERRY ROBERTS PARK SHELTER	5.00
			Vendor 1321 - WESTLAKE HARDWARE Total:	**1,096.95**
			Grand Total:	**71,710.63**

Check Register

Bonner Springs, KS

Packet: APPKT00427 - CHECK RUN 8.2.2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11998	365 ALCHEMY LLC	08/04/2022	Regular	0.00	1,800.00	149061
6515	911 CUSTOM	08/04/2022	Regular	0.00	137.49	149062
10587	ALERT 360	08/04/2022	Regular	0.00	142.00	149063
11701	ALL COPY PRODUCTS INC	08/04/2022	Regular	0.00	1,273.91	149064
11863	ALL COPY PRODUCTS INC - SUP	08/04/2022	Regular	0.00	162.95	149065
11999	ALL COPY PRODUCTS INC-POSTAGE	08/04/2022	Regular	0.00	605.26	149066
11954	AMANDA BRADY	08/04/2022	Regular	0.00	110.00	149067
10078	AMAZON CAPITAL SERVICES, INC AN	08/04/2022	Regular	0.00	1,348.40	149068
6656	ANCHOR SALES & SERVICE	08/04/2022	Regular	0.00	751.23	149069
0825	ARLAN CO INC	08/04/2022	Regular	0.00	5,755.50	149070
3303	ASPHALT SALES CO INC	08/04/2022	Regular	0.00	121.28	149071
5615	AT & T 5011	08/04/2022	Regular	0.00	291.58	149072
5184	AT & T MOBILITY	08/04/2022	Regular	0.00	2,923.49	149073
11698	AT&T 5019	08/04/2022	Regular	0.00	594.52	149074
2470	ATMOS ENERGY	08/04/2022	Regular	0.00	67.71	149075
3664	AUSTIN SALES INC	08/04/2022	Regular	0.00	8,875.84	149076
7514	AXIOM INSTRUMENTATION SERVICE	08/04/2022	Regular	0.00	696.74	149077
1917	BATTERIES PLUS	08/04/2022	Regular	0.00	254.12	149078
11310	BERNADETTE HORN	08/04/2022	Regular	0.00	100.00	149079
11991	BRENDA BUSH	08/04/2022	Regular	0.00	100.00	149080
0192	C&B EQUIPMENT MIDWEST INC.	08/04/2022	Regular	0.00	4,975.00	149081
11659	CAPITAL ONE/WALMART COMMUN	08/04/2022	Regular	0.00	832.97	149082
	Void	08/04/2022	Regular	0.00	0.00	149083
11793	CHARTER COMMUICATIONS HOLDIN	08/04/2022	Regular	0.00	545.70	149084
11892	CHEMCO INDUSTRIES, INC.	08/04/2022	Regular	0.00	338.28	149085
10027	CINTAS	08/04/2022	Regular	0.00	363.74	149086
11655	CINTAS FIRE 636525	08/04/2022	Regular	0.00	269.82	149087
2410	CITY TREASURER KCK	08/04/2022	Regular	0.00	38,425.60	149088
11908	CMRS-FP	08/04/2022	Regular	0.00	820.00	149089
7888	COGENT, INC	08/04/2022	Regular	0.00	12,186.86	149090
0213	COLEMAN EQUIPMENT INC	08/04/2022	Regular	0.00	299.08	149091
0218	COMMENCO INC	08/04/2022	Regular	0.00	32.90	149092
5560	COMMERCIAL AQUATIC SVCS INC CA	08/04/2022	Regular	0.00	584.54	149093
11987	COOL HEAT KC LLC	08/04/2022	Regular	0.00	335.00	149094
0716	CORE & MAIN LP	08/04/2022	Regular	0.00	3,189.99	149095
2290	CRAFCO, INC	08/04/2022	Regular	0.00	4,875.00	149096
2216	CROSBY PLUMBING	08/04/2022	Regular	0.00	2,500.00	149097
6509	CS CAREY, INC.	08/04/2022	Regular	0.00	308.00	149098
1739	CUSTOM WELDING & FABRICATION	08/04/2022	Regular	0.00	142.50	149099
11988	D&F SERVICES, LLC	08/04/2022	Regular	0.00	1,084.55	149100
0014	DEFFENBAUGH INDUSTRIES INC WM	08/04/2022	Regular	0.00	1,089.31	149101
11899	EASY ICE, LLC	08/04/2022	Regular	0.00	140.00	149102
7142	EDWARDS CHEMICALS INC.	08/04/2022	Regular	0.00	2,294.60	149103
11557	ELECTRONIC CONTRACTING COMPA	08/04/2022	Regular	0.00	350.00	149104
10964	EVERGY FKA KCP&L	08/04/2022	Regular	0.00	159.70	149105
10942	EVERGY KANSAS CENTRAL INC FKA W	08/04/2022	Regular	0.00	16,610.42	149106
10220	EVERLASTING SIGN INC	08/04/2022	Regular	0.00	2,547.72	149107
4342	FELDMANS	08/04/2022	Regular	0.00	2,042.00	149108
11686	FIRE RECOVERY EMS	08/04/2022	Regular	0.00	640.69	149109
10914	FRANK ABART	08/04/2022	Regular	0.00	356.01	149110
7858	GALLS, LLC	08/04/2022	Regular	0.00	70.00	149111
11989	GINA WALTON	08/04/2022	Regular	0.00	100.00	149112
1942	GRASS PAD INC	08/04/2022	Regular	0.00	271.50	149113
1532	GT DISTRIBUTORS	08/04/2022	Regular	0.00	468.50	149114

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1089	HAWKINS, INC	08/04/2022	Regular	0.00	3,250.48	149115
7242	HELGET GAS PRODUCTS INC	08/04/2022	Regular	0.00	13.54	149116
7282	HILARY SIRRIDGE	08/04/2022	Regular	0.00	100.00	149117
7720	IBEC, LLC	08/04/2022	Regular	0.00	60.00	149118
6581	INLAND TRUCK PARTS CO.	08/04/2022	Regular	0.00	2,053.00	149119
10069	JERRY'S NURSERY & LANDSCAPING,	08/04/2022	Regular	0.00	960.00	149120
11765	KAYVIA PHILLIPS	08/04/2022	Regular	0.00	150.00	149121
10214	KC AUCTION DIRECT LLC	08/04/2022	Regular	0.00	799.58	149122
11993	KEVIN BLANKS	08/04/2022	Regular	0.00	45.00	149123
3517	KEY EQUIPMENT & SUPPLY CO	08/04/2022	Regular	0.00	163.65	149124
11728	LABAN CONTRACTING LLC	08/04/2022	Regular	0.00	1,860.00	149125
11728	LABAN CONTRACTING LLC	08/04/2022	Regular	0.00	4,025.00	149126
3003	LAKE OF THE FOREST INC	08/04/2022	Regular	0.00	247.00	149127
7604	M.R.P.P. INC.	08/04/2022	Regular	0.00	133.38	149128
7553	MCANANY CONSTRUCTION INC	08/04/2022	Regular	0.00	99,214.28	149129
7587	MCANANY OIL CO., INC.	08/04/2022	Regular	0.00	5,762.63	149130
7774	METRO AIR CONDITIONING CO	08/04/2022	Regular	0.00	2,365.96	149131
6137	METRO COURIER INC	08/04/2022	Regular	0.00	41.78	149132
5912	MID AMERICA REGIONAL COUNCIL	08/04/2022	Regular	0.00	736.00	149133
7895	MID STATES PROPANE	08/04/2022	Regular	0.00	40.00	149134
8001	MIDWEST PUBLIC RISK	08/04/2022	Regular	0.00	98,953.33	149135
7935	NANCY L. GOSS	08/04/2022	Regular	0.00	150.00	149136
5003	NATIONAL SIGN COMPANY INC	08/04/2022	Regular	0.00	3,590.00	149137
3094	NORRIS EQUIPMENT CO LLC	08/04/2022	Regular	0.00	259.74	149138
5820	OLATHE FORD SALES dba OLATHE F(	08/04/2022	Regular	0.00	42,074.00	149139
0947	O'REILLY AUTO STORES INC	08/04/2022	Regular	0.00	549.92	149140
2955	P.B. HOIDALE CO. INC	08/04/2022	Regular	0.00	224.50	149141
11541	PEREGRINE CORPORATION	08/04/2022	Regular	0.00	550.57	149142
7008	PETTY CASH	08/04/2022	Regular	0.00	304.42	149143
11867	PI MANAGED SERVICES LLC	08/04/2022	Regular	0.00	218.75	149144
7022	POSTMASTER	08/04/2022	Regular	0.00	50.00	149145
10030	QUALITY SPEAKS, LLC	08/04/2022	Regular	0.00	71.98	149146
10641	REDISHRED KANSAS INC PROSHRED	08/04/2022	Regular	0.00	52.00	149147
6838	REJIS COMMISSION REGIONAL JUST	08/04/2022	Regular	0.00	582.99	149148
11773	RONALD TILDEN	08/04/2022	Regular	0.00	587.45	149149
11995	SARAH OHLDE	08/04/2022	Regular	0.00	1,050.00	149150
6010	SCHUETZ CONSTRUCTION	08/04/2022	Regular	0.00	9,758.20	149151
11992	SHARI DEMATO	08/04/2022	Regular	0.00	45.00	149152
7934	SITEONE LANDSCAPE SUPPLY HOLDI	08/04/2022	Regular	0.00	92.17	149153
11869	SOUTHWEST ANNSWERING SERVICE	08/04/2022	Regular	0.00	183.03	149154
7670	STAPLES CONTRACT & COMMERCIA	08/04/2022	Regular	0.00	118.03	149155
5375	TG TECHNICAL SERVICES	08/04/2022	Regular	0.00	205.00	149156
10854	THE JATH GROUP, INC	08/04/2022	Regular	0.00	6,213.21	149157
11997	THE UNIVERSITY OF KANSAS	08/04/2022	Regular	0.00	420.00	149158
6802	TOTAL ELECTRIC CONTRACTORS INC	08/04/2022	Regular	0.00	4,168.57	149159
1832	TRANSACT TECH INC ONE HAMDEN	08/04/2022	Regular	0.00	140.60	149160
11556	U.S. BANK EQUIPMENT FINANCE	08/04/2022	Regular	0.00	588.63	149161
3025	U.S. VENTURE, INC	08/04/2022	Regular	0.00	795.36	149162
5824	ULINE, INC.	08/04/2022	Regular	0.00	548.68	149163
6819	UNIFIRST CORPORATION	08/04/2022	Regular	0.00	387.71	149164
11039	UNIFIRST SERVICES	08/04/2022	Regular	0.00	117.26	149165
0915	VERIZON WIRELESS	08/04/2022	Regular	0.00	200.05	149166
0712	W W GRAINGER	08/04/2022	Regular	0.00	2,235.78	149167
7375	WATCHMEN SECURITY SERVICES	08/04/2022	Regular	0.00	177.12	149168
2043	WEIS FIRE & SAFETY EQUIPMENT	08/04/2022	Regular	0.00	77.59	149169
10057	WESTECH ENGINEERING, INC	08/04/2022	Regular	0.00	566.09	149170
8411	WILSON & COMPANY ENGINEERS	08/04/2022	Regular	0.00	6,592.50	149171
6810	WOOD OIL CO	08/04/2022	Regular	0.00	204.12	149172

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11990	YMCA	08/04/2022	Regular	0.00	100.00	149173

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	230	112	0.00	430,587.63
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	230	**113**	**0.00**	**430,587.63**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 8/4/2022 - 8/4/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11998 - 365 ALCHEMY LLC				
6356 CARTER AVE				
MERRIAM, KS 66203-				
365 ALCHEMY LLC	1096	08/02/2022	VEHICLE HOOD WRAPS-532-517-518-519-521 (VID)	360.00
365 ALCHEMY LLC	1096	08/02/2022	VEHICLE HOOD WRAPS-532-517-518-519-521 (VID)	1,440.00
			Vendor 11998 - 365 ALCHEMY LLC Total:	**1,800.00**
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	49934	08/02/2022	COMPUTER MOUNTING HARDWARE PROJECT	137.49
			Vendor 6515 - 911 CUSTOM Total:	**137.49**
Vendor: 10587 - ALERT 360				
PO BOX 21031				
TULSA, OK 74121-1031				
ALERT 360	12895096	08/02/2022	ALARM SYSTEM 7/1-7/31/202	35.50
ALERT 360	12895096	08/02/2022	ALARM SYSTEM 7/1-7/31/202	71.00
ALERT 360	12895096	08/02/2022	ALARM SYSTEM 7/1-7/31/202	35.50
			Vendor 10587 - ALERT 360 Total:	**142.00**
Vendor: 11863 - ALL COPY PRODUCTS INC - SUP				
1635 W 13TH AVE				
DENVER, CO 80204-				
ALL COPY PRODUCTS INC - SU	AR3567590	08/02/2022	INK FOR POSTAGE MACHINE-HANDLING & SHIPPING	162.95
			Vendor 11863 - ALL COPY PRODUCTS INC - SUP Total:	**162.95**
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	76400366	08/02/2022	LEASE	561.48
ALL COPY PRODUCTS INC	76997175	08/02/2022	USAGE COPY CHARGES	150.95
ALL COPY PRODUCTS INC	76997175	08/02/2022	LEASE CHARGES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**1,273.91**
Vendor: 11999 - ALL COPY PRODUCTS INC-POSTAGE LEASE				
PO BOX 660831				
DALLAS, TX 75266-0831				
ALL COPY PRODUCTS INC-POS	31896653	08/02/2022	MONTHLY POSTAGE LEASE	375.27
ALL COPY PRODUCTS INC-POS	32071973	08/02/2022	MONTHLY POSTAGE LEASE	229.99
			Vendor 11999 - ALL COPY PRODUCTS INC-POSTAGE LEASE Total:	**605.26**
Vendor: 11954 - AMANDA BRADY				
15715 GLENWOOD DRIVE				
BASEHOR, KS 66007-				
AMANDA BRADY	37448250 A	08/02/2022	REFUND WEEK 8	120.00
AMANDA BRADY	37448250 A	08/02/2022	PROCESSING FEE	-10.00
			Vendor 11954 - AMANDA BRADY Total:	**110.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	1113-TNR1-3NFT	08/02/2022	CLASSROOM ONLINE TRAINING CONTROL BOARD	699.00
AMAZON CAPITAL SERVICES, I	179P-KXKM-HMXW	08/02/2022	RECORD SUPPLIES	32.98
AMAZON CAPITAL SERVICES, I	19W3-RJ16-LKXF	08/02/2022	ADHESIVE STRIPS FOR SCREE	14.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES, I	1GTT-NKX4-MTXM	08/02/2022	WIRELESS KEYBOARD-18V LITHIUM BATTERY & CHARGE	78.86
AMAZON CAPITAL SERVICES, I	1GTT-NKX4-MTXM	08/02/2022	WIRELESS KEYBOARD-18V LITHIUM BATTERY & CHARGE	115.21
AMAZON CAPITAL SERVICES, I	1GTT-NKX4-MTXM	08/02/2022	WIRELESS KEYBOARD-18V LITHIUM BATTERY & CHARGE	64.99
AMAZON CAPITAL SERVICES, I	1JML-9JMY-YQMW	08/02/2022	MISC OFFICE SUPPLIES	54.95
AMAZON CAPITAL SERVICES, I	1JML-9JMY-YQMW	08/02/2022	CELL PHONE PROTECTOR& CASE	35.53
AMAZON CAPITAL SERVICES, I	1PJX-LMM4-74TJ	08/02/2022	DISPOSABLE SHOP RAGS	45.77
AMAZON CAPITAL SERVICES, I	1PJX-LMM4-74TJ	08/02/2022	DISPOSABLE SHOP RAGS	45.77
AMAZON CAPITAL SERVICES, I	1PJX-LMM4-74TJ	08/02/2022	DISPOSABLE SHOP RAGS	45.77
AMAZON CAPITAL SERVICES, I	1QQC-WGPM-C4MP	08/02/2022	STICKY NOTE PADS	13.80
AMAZON CAPITAL SERVICES, I	1QQC-WGPM-C4MP	08/02/2022	18 V LITHIUM BATTER-WATER METER TECH PUMP STICK	42.87
AMAZON CAPITAL SERVICES, I	1YF3-KMM6-F7HQ	08/02/2022	OOS TAGS-ESTINGUISHER TAG	57.92
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**1,348.40**
Vendor: 6656 - ANCHOR SALES & SERVICE 106 W 31ST ST INDEPENDENCE, MO 64055				
ANCHOR SALES & SERVICE	111583	08/02/2022	WWTP-REOAUR CRANE	751.23
			Vendor 6656 - ANCHOR SALES & SERVICE Total:	**751.23**
Vendor: 0825 - ARLAN CO INC 11709 ROE AVE SUITE D #139 LEAWOOD, KS 66211				
ARLAN CO INC	14189	08/02/2022	Guard Stand	5,265.00
ARLAN CO INC	14189 A	08/02/2022	EXTRA SHIPPING FOR LIFEGUARD STAND	490.50
			Vendor 0825 - ARLAN CO INC Total:	**5,755.50**
Vendor: 3303 - ASPHALT SALES CO INC P O BOX 6263 KANSAS CITY, KS 66106				
ASPHALT SALES CO INC	150102	08/02/2022	ASPHALT-POTHOLE PATCHING -TICKET 17837	121.28
			Vendor 3303 - ASPHALT SALES CO INC Total:	**121.28**
Vendor: 5615 - AT & T 5011 P O BOX 5011 CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-072522	08/02/2022	SPECIAL CIRCUITS & ALARMS 7/25-8/24/2022	17.58
AT & T 5011	0790469593-072522	08/02/2022	SPECIAL CIRCUITS & ALARMS 7/25-8/24/2022	134.00
AT & T 5011	0790469593-072522	08/02/2022	SPECIAL CIRCUITS & ALARMS 7/25-8/24/2022	140.00
			Vendor 5615 - AT & T 5011 Total:	**291.58**
Vendor: 5184 - AT & T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197-6463				
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	135.60
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	50.25
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	720.56
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	135.60
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	1,095.60
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	187.94

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	274.39
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	278.35
AT & T MOBILITY	287288930469X07192022	08/02/2022	MOBILE PHONE SERVICE 6/12 -7/11/2022	45.20
			Vendor 5184 - AT & T MOBILITY Total:	**2,923.49**
Vendor: 11698 - AT&T 5019 P.O. BOX 5019 CAROL STREAM, IL 60197-5019				
AT&T 5019	841021702	08/02/2022	MONTHLY FIBER OPTICS SERVICE	297.26
AT&T 5019	841021702	08/02/2022	MONTHLY FIBER OPTICS SERVICE	297.26
			Vendor 11698 - AT&T 5019 Total:	**594.52**
Vendor: 2470 - ATMOS ENERGY P.O. BOX 740353 CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0002004	08/02/2022	GAS SERVICE	67.71
			Vendor 2470 - ATMOS ENERGY Total:	**67.71**
Vendor: 3664 - AUSTIN SALES INC 5141 139TH ST KANSAS CITY, KS 66109				
AUSTIN SALES INC	RO#6558	08/02/2022	REPAIR STARLITE TRAILER #70	3,962.72
AUSTIN SALES INC	RO#6558	08/02/2022	REPAIR STARLITE TRAILER #70	3,962.72
AUSTIN SALES INC	RO#6705	08/02/2022	REPAIR MOWING TRAINER & REPLACE TIRE	950.40
			Vendor 3664 - AUSTIN SALES INC Total:	**8,875.84**
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES 5400 JOHNSON DRIVE, SUITE 161 MISSION, KS 66205				
AXIOM INSTRUMENTATION SE	19-1425	08/02/2022	INSTALL & CALIBRATE DO SENSOR CAP, WWTP	696.74
			Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:	**696.74**
Vendor: 1917 - BATTERIES PLUS 15323 W 67TH ST SHAWNEE, KS 66217				
BATTERIES PLUS	P53043266	08/02/2022	BATTERIES	254.12
			Vendor 1917 - BATTERIES PLUS Total:	**254.12**
Vendor: 11310 - BERNADETTE HORN 611 EDWARDSVILLE DR EDWARDSVILLE, KS 66111				
BERNADETTE HORN	42139773	08/02/2022	REFUND DEPOSIT-GYMNASIU	100.00
			Vendor 11310 - BERNADETTE HORN Total:	**100.00**
Vendor: 11991 - BRENDA BUSH 1621 N. 75TH DRIVE KANSAS CITY, KS 66112-				
BRENDA BUSH	38246355	08/02/2022	REFUND DEPOSIT- GYM 7/23/2022	100.00
			Vendor 11991 - BRENDA BUSH Total:	**100.00**
Vendor: 0192 - C&B EQUIPMENT MIDWEST INC. 3717 N. RIDGEWOOD STREET WICHITA, KS 67220-4418				
C&B EQUIPMENT MIDWEST I	220303	08/02/2022	CHECK VALVE FOR INFLUENT PUMP-WWTP	4,975.00
			Vendor 0192 - C&B EQUIPMENT MIDWEST INC. Total:	**4,975.00**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD P.O. BOX 60506 CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART CO	0002019	08/02/2022	WATER	42.88

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CAPITAL ONE/WALMART CO	0002020	08/02/2022	OFFICE SUPPLIES	37.80
CAPITAL ONE/WALMART CO	0002021	08/02/2022	OFFICE SUPPLIES	48.77
CAPITAL ONE/WALMART CO	0002021	08/02/2022	FIRST AID SUPPLIES	21.88
CAPITAL ONE/WALMART CO	0002022	08/02/2022	REFRIGERATOR	93.00
CAPITAL ONE/WALMART CO	0002023	08/02/2022	FLAT REPAIR	15.00
CAPITAL ONE/WALMART CO	0002024	08/02/2022	GLUE	5.64
CAPITAL ONE/WALMART CO	0002025	08/02/2022	SENIOR CENTER-ICE CREAM SOCIAL	29.24
CAPITAL ONE/WALMART CO	0002025	08/02/2022	OFFICE SUPPLIES	39.97
CAPITAL ONE/WALMART CO	0002025	08/02/2022	AQUATIC PARK SUPPLIES	39.14
CAPITAL ONE/WALMART CO	0002025	08/02/2022	SWIM LESSON SUPPLIES	12.72
CAPITAL ONE/WALMART CO	0002026	08/02/2022	MAINT SUPPLIES	35.14
CAPITAL ONE/WALMART CO	0002027	08/02/2022	PROPANE	59.76
CAPITAL ONE/WALMART CO	0002028	08/02/2022	SWIM TEAM SUPPLIES-AP	31.67
CAPITAL ONE/WALMART CO	0002029	08/02/2022	FOOD DEMO SUPPLIES- PARK & REC MONTH	9.72
CAPITAL ONE/WALMART CO	0002030	08/02/2022	SWIM TEAM SUPPLIES-AP	86.78
CAPITAL ONE/WALMART CO	0002031	08/02/2022	SUNCREEN FOR CAMP	34.38
CAPITAL ONE/WALMART CO	0002032	08/02/2022	SHOP VAC	49.87
CAPITAL ONE/WALMART CO	0002033	08/02/2022	SPRAY PAINT FOR TRAINING, PENCILS & SHARPENER	29.55
CAPITAL ONE/WALMART CO	0002034	08/02/2022	STRING FOR TRAINING	4.98
CAPITAL ONE/WALMART CO	0002035	08/02/2022	BAND AIDS FOR POOL	6.67
CAPITAL ONE/WALMART CO	0002036	08/02/2022	MAINTENANCE SUPPLIES-AQUATIC PARK	85.07
CAPITAL ONE/WALMART CO	0002036	08/02/2022	FIRST AID SUPPLIES	13.34
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**832.97**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC PO BOX 6030 CAROL STREAM, IL 60197-6030				
CHARTER COMMUICATIONS H	97893071422	08/02/2022	INTERNET SERVICE	545.70
			Vendor 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC Total:	**545.70**
Vendor: 11892 - CHEMCO INDUSTRIES, INC. 3670 SCARLET OAK BLVD ST. LOUIS, MO 63122-				
CHEMCO INDUSTRIES, INC.	113454	08/02/2022	LIFT STATION DEREASER	338.28
			Vendor 11892 - CHEMCO INDUSTRIES, INC. Total:	**338.28**
Vendor: 11655 - CINTAS FIRE 636525 PO BOX 636525 CINCINNATI, OH 45263-6525				
CINTAS FIRE 636525	OF58664582	08/02/2022	RECHARGE FIRE ESTINGUISHER @SOUTH PARK	269.82
			Vendor 11655 - CINTAS FIRE 636525 Total:	**269.82**
Vendor: 10027 - CINTAS P.O. BOX 88005 CHICAGO, IL 60680-1005				
CINTAS	4125910228	08/02/2022	BUILDING SUPPLIES	172.81
CINTAS	4125914571	08/02/2022	MATS, SCREENS-CITY HALL	190.93
			Vendor 10027 - CINTAS Total:	**363.74**
Vendor: 2410 - CITY TREASURER KCK 701 N 7TH ST MIKE TOBIN PW DEPUTY DIRECTOR KANSAS CITY, KS 66101				
CITY TREASURER KCK	AUGUST 2022	08/02/2022	TRASH REFUSE CONTRACT FOR CITY OF BONNER	38,425.60
			Vendor 2410 - CITY TREASURER KCK Total:	**38,425.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11908 - CMRS-FP				
U.S. POSTAL SERVICE (CMRS-FP)				
PO BOX 0505				
CAROL STREAM, IL 60132-0505				
CMRS-FP	0002017	08/02/2022	METER POSTAGE	820.00
			Vendor 11908 - CMRS-FP Total:	**820.00**
Vendor: 7888 - COGENT, INC				
P.O. BOX 411832				
KANSAS CITY, MO 64141-1832				
COGENT, INC	5539272	08/02/2022	REPAIR SUBMERSIBLE PUMO FOR LS#1	4,208.04
COGENT, INC	5540326-1	08/02/2022	LS#2-EMERGENCY BACK UP RENTAL PUMP, DEL & SERV	7,978.82
			Vendor 7888 - COGENT, INC Total:	**12,186.86**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	532498	08/02/2022	POLE SAW PARTS	22.57
COLEMAN EQUIPMENT INC	533396	08/02/2022	CHAINSAW BLADES	105.60
COLEMAN EQUIPMENT INC	533809	08/02/2022	RECOIL STARTER ASMBLY FOR HONDA WATER PUMP-PARKS	25.20
COLEMAN EQUIPMENT INC	534797	08/02/2022	WAIST EXTENDER	25.17
COLEMAN EQUIPMENT INC	535756	08/02/2022	HEADS FOR STIHL STRING TRIMMER-PARKS MAINT	79.20
COLEMAN EQUIPMENT INC	535993	08/02/2022	AIR FILTERS FOR GRASS HOPR MOWERS-PARKS MAINT	41.34
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**299.08**
Vendor: 0218 - COMMENCO INC				
4901 BRISTOL AVE				
KANSAS CITY, MO 64129				
COMMENCO INC	840031	08/02/2022	RADIO ANTENNA	32.90
			Vendor 0218 - COMMENCO INC Total:	**32.90**
Vendor: 5560 - COMMERCIAL AQUATIC SVCS INC CAS				
P O BOX 113				
1542 SPRUCE ST				
OLATHE, KS 66051				
COMMERCIAL AQUATIC SVCS	43949-1	08/02/2022	PUMP MAINT SUPPLIES-AQUATIC PARK	40.45
COMMERCIAL AQUATIC SVCS	43978-1	08/02/2022	PUMP & MAINT SUPPLIES-AQUATIC PARK	544.09
			Vendor 5560 - COMMERCIAL AQUATIC SVCS INC CAS Total:	**584.54**
Vendor: 11987 - COOL HEAT KC LLC				
15890 LINWOOD ROAD				
BONNER SPRINGS, KS 66012-				
COOL HEAT KC LLC	2515	08/02/2022	REPAIR A/C AT AQUATIC PARK	335.00
			Vendor 11987 - COOL HEAT KC LLC Total:	**335.00**
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	Q738425 A	08/02/2022	ANGLE METER WITH YOKES-REMAINDER OF BAL	1,213.67
CORE & MAIN LP	R073432	08/02/2022	2-TELESCOPIC VALVE WRENCHES VID#528	224.00
CORE & MAIN LP	R101607	08/02/2022	DIST MAINT PARTS	563.80
CORE & MAIN LP	R138862	08/02/2022	DIST MAINT PARTS	333.12
CORE & MAIN LP	R195129	08/02/2022	DIST MAINT PARTS	484.00
CORE & MAIN LP	R195174	08/02/2022	DIST MAINT PARTS	371.40
			Vendor 0716 - CORE & MAIN LP Total:	**3,189.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2290 - CRAFCO, INC				
PO BOX 11407- DEPT 2279				
BIRMINGHAM, AL 34246-2279				
CRAFCO, INC	9402737937	07/12/2022	CRACK SEAL	4,875.00
			Vendor 2290 - CRAFCO, INC Total:	**4,875.00**
Vendor: 2216 - CROSBY PLUMBING				
16040 LINWOOD ROAD				
BONNER SPRINGS, KS 66012				
CROSBY PLUMBING	25205067	08/02/2022	REPAIR SEWER MAIN HIT BY BORING CONT @13706 RUBY	2,500.00
			Vendor 2216 - CROSBY PLUMBING Total:	**2,500.00**
Vendor: 6509 - CS CAREY, INC.				
6225 KANSAS AVE				
KANSAS CITY, KS 66111				
CS CAREY, INC.	U-47746	08/02/2022	DIST MAINT PARTS	112.00
CS CAREY, INC.	U-47758	08/02/2022	MULCH-NORTH PARK	112.00
CS CAREY, INC.	U-47777	08/02/2022	MULCH-NORTH PARK & LIONS PARK	84.00
			Vendor 6509 - CS CAREY, INC. Total:	**308.00**
Vendor: 1739 - CUSTOM WELDING & FABRICATION				
214 W SANTA FE				
BONNER SPRINGS, KS 66012				
CUSTOM WELDING & FABRIC	6-15-22-6500	08/02/2022	ALUMINUM FENDERS (STEP)	142.50
			Vendor 1739 - CUSTOM WELDING & FABRICATION Total:	**142.50**
Vendor: 11988 - D&F SERVICES, LLC				
5815 W. 148TH PLACE				
OVERLAND PARK, KS 66223-				
D&F SERVICES, LLC	5923	08/02/2022	545 LB DRUM-CARUSOL (CHEMICAL TO CLEAN WTP FILTERS	1,084.55
			Vendor 11988 - D&F SERVICES, LLC Total:	**1,084.55**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	6792474-485	08/02/2022	CITY HALL/COMM CTR/POLICE DUMPSTER AND	540.78
DEFFENBAUGH INDUSTRIES I	6819405-4858-6	08/02/2022	CITY HALL/CMT CTR/POLICE DUMPSTER AND RECYC	548.53
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**1,089.31**
Vendor: 11899 - EASY ICE, LLC				
PO BOX 650769				
DALLAS, TX 75265-0769				
EASY ICE, LLC	687867	08/02/2022	ICE MACHINE RENTAL (JULY 2022)	70.00
EASY ICE, LLC	687867	08/02/2022	ICE MACHINE RENTAL (JULY 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.	IN86929	08/02/2022	CHEMICALS-POOL	1,059.60
EDWARDS CHEMICALS INC.	IN87997	08/02/2022	CHEMICALS-POOL	1,235.00
			Vendor 7142 - EDWARDS CHEMICALS INC. Total:	**2,294.60**
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
P.O. BOX 29195				
LINCOLN, NE 68529-				
ELECTRONIC CONTRACTING C	30362	08/02/2022	BUILDING MONITORING ANNUAL INSPECTION	350.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	**350.00**

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	0002014	08/02/2022	SERVICE ADDRESS-12730 STATE AVE 6/16-7/18/2022	139.27
EVERGY FKA KCP&L	0002015	08/02/2022	SERVICE ADDRESS-949 N 142ND ST-6/16-7/188/22	20.43
			Vendor 10964 - EVERGY FKA KCP&L Total:	**159.70**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0002013	08/02/2022	STREETLIGHTS	13,517.98
EVERGY KANSAS CENTRAL INC	6705590546-JULY 2022	08/02/2022	POWER BILL	3,092.44
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**16,610.42**
Vendor: 10220 - EVERLASTING SIGN INC				
8400 W 81ST STREET				
OVERLAND PARK, KS 66204				
EVERLASTING SIGN INC	18804	08/02/2022	UNIT 2500/2581	2,547.72
			Vendor 10220 - EVERLASTING SIGN INC Total:	**2,547.72**
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	321736	08/02/2022	CULTIVATOR RAKE TO CLEAN RAGS OUR OF SLUDGE-WWTP	62.96
FELDMANS	321767	08/02/2022	SPARK PLUG	5.99
FELDMANS	321793	08/02/2022	HI-TOP RUBBER BOOTS	169.99
FELDMANS	321812	08/02/2022	CHAINSAW OIL-JAPANESE BEETLE SPRAY	36.47
FELDMANS	321830	08/02/2022	6-2 1/2 GALS OF ROUNDUP	719.94
FELDMANS	321830	08/02/2022	SHOP TOWELS	11.99
FELDMANS	321844	08/02/2022	2- 2 1/2 GALS ROUNDUP	239.98
FELDMANS	321846	08/02/2022	1- 2 1/2 GALS ROUNDUP	119.99
FELDMANS	321857	08/02/2022	10' & 14' STEEL PIPE WRENCHES; SHOVEL-VID 519	101.96
FELDMANS	321866	08/02/2022	CHAINSAW CHAINS	68.98
FELDMANS	321883	08/02/2022	7/16 WRENCH, GRINDER PADS WTP MAIN TOOLS	32.29
FELDMANS	321884	08/02/2022	DEGREASER & RUST REMOVE	31.47
FELDMANS	778297	08/02/2022	TRIMMER FOR STREETS DEPT	439.99
			Vendor 4342 - FELDMANS Total:	**2,042.00**
Vendor: 11686 - FIRE RECOVERY EMS				
3223 N. WILKE ROAD				
ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	14924	08/02/2022	JUME AMBULANCE PAYMENT	640.69
			Vendor 11686 - FIRE RECOVERY EMS Total:	**640.69**
Vendor: 10914 - FRANK ABART				
12401 KAW DRIVE				
BONNER SPRINGS, KS 66012				
FRANK ABART	0002005	08/02/2022	KS INFRASTRUCTURE SUMMIT -WICHITA, KS	356.01
			Vendor 10914 - FRANK ABART Total:	**356.01**
Vendor: 7858 - GALLS, LLC				
PO BOX 71628				
CHICAGO, IL 60694-1628				
GALLS, LLC	210113864	08/02/2022	UNIFORM SHIRTS	70.00
			Vendor 7858 - GALLS, LLC Total:	**70.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11989 - GINA WALTON				
2927 N. 82ND TERRACE				
KANSAS CITY, KS 66109-				
GINA WALTON	41346946	08/02/2022	REFUND DEPOSIT- SUNFLOWER ROOM 7/24/202	100.00
			Vendor 11989 - GINA WALTON Total:	**100.00**
Vendor: 1942 - GRASS PAD INC				
ACCOUNTS RECEIVABLE				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	540999	08/02/2022	TREE STAKES	9.90
GRASS PAD INC	540999	08/02/2022	BALL FIELD CHALK	169.80
GRASS PAD INC	541037	08/02/2022	TOP SOIL- DIST MAINT	91.80
			Vendor 1942 - GRASS PAD INC Total:	**271.50**
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0913257	08/02/2022	UNIFORM ITEMS	14.50
GT DISTRIBUTORS	INV0913258	08/02/2022	UNIFORM ITEMS	37.80
GT DISTRIBUTORS	INV0914226	08/02/2022	UNIFORM ITEMS	103.50
GT DISTRIBUTORS	INV0914227	08/02/2022	UNIFORM ITEMS	28.70
GT DISTRIBUTORS	INV0914229	08/02/2022	UNIFORM ITEMS	100.60
GT DISTRIBUTORS	INV0915640	08/02/2022	UNIFORM ITEMS	176.40
GT DISTRIBUTORS	UNIV0002860	08/02/2022	UNIFORM ITEMS	7.00
			Vendor 1532 - GT DISTRIBUTORS Total:	**468.50**
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6228668	08/02/2022	WTP-AMMONIUM SULFATE	1,122.00
HAWKINS, INC	6233113	08/02/2022	WTP-CHLORINE	2,128.48
			Vendor 1089 - HAWKINS, INC Total:	**3,250.48**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	2475898	08/02/2022	OXYGEN	13.54
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**13.54**
Vendor: 7282 - HILARY SIRRIDGE				
16530 COVEY LANE				
BONNER SPRINGS, KS 66012-				
HILARY SIRRIDGE	41385877	08/02/2022	REFUND DEPOSIT- GYMNASIUM 7/24/2022	100.00
			Vendor 7282 - HILARY SIRRIDGE Total:	**100.00**
Vendor: 7720 - IBEC, LLC				
C/O ALARM CONNECTIONS PYMT CTR 1326				
PO BOX 936942				
ATLANTA, GA 31193-6942				
IBEC, LLC	7352062	08/02/2022	SECURITY	60.00
			Vendor 7720 - IBEC, LLC Total:	**60.00**
Vendor: 6581 - INLAND TRUCK PARTS CO.				
1370 S HAMILTON CIRCLE				
OLATHE, KS 66061				
INLAND TRUCK PARTS CO.	IN-1176203	08/02/2022	BRAKE REPAIRS VID #553	2,053.00
			Vendor 6581 - INLAND TRUCK PARTS CO. Total:	**2,053.00**
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
5319 N 139TH (7 HIGHWAY)				
KANSAS CITY, KS 66109				
JERRY'S NURSERY & LANDSCA	36508	08/02/2022	TOPSOIL-DIST MAINT	240.00
JERRY'S NURSERY & LANDSCA	36526	08/02/2022	TOPSOIL-DIST MAINT	480.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
JERRY'S NURSERY & LANDSCA	36532	08/02/2022	TOPSOIL-DIST MAINT	240.00
			Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:	**960.00**
Vendor: 11765 - KAYVIA PHILLIPS 30 N. 131ST TERRACE APT F207 BONNER SPRINGS, KS 66012-				
KAYVIA PHILLIPS	41039366	08/02/2022	REFUND DEPOSIT-SOUTH PARK 7/23/2022	150.00
			Vendor 11765 - KAYVIA PHILLIPS Total:	**150.00**
Vendor: 10214 - KC AUCTION DIRECT LLC 6615 WOODLAND DRIVE SHAWNEE, KS 66218-				
KC AUCTION DIRECT LLC	22345	08/02/2022	UNIT 47	494.68
KC AUCTION DIRECT LLC	22387	08/02/2022	UNIT 49	149.90
KC AUCTION DIRECT LLC	22422	08/02/2022	UNIT 49	155.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**799.58**
Vendor: 11993 - KEVIN BLANKS 405 S. SUNSET DRIVE OLATHE, KS 66061-				
KEVIN BLANKS	39367715	08/02/2022	NDT CANCELLED-LOW ENROLLMENT	45.00
			Vendor 11993 - KEVIN BLANKS Total:	**45.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO P O BOX 790379 ST. LOUIS, MO 63179				
KEY EQUIPMENT & SUPPLY C	KC204764	08/02/2022	REPLACEMENT BRUSHES FOR STREET SWEEPER VID#554	163.65
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**163.65**
Vendor: 11728 - LABAN CONTRACTING LLC 3693 SUNSET DRIVE WELLINGTON, MO 64097-				
LABAN CONTRACTING LLC	INV/2022/0223	08/02/2022	CENTENNIAL-FARMERS MARKET PORT A LET 5/4-5/31/2022	220.00
LABAN CONTRACTING LLC	INV/2022/0225	08/02/2022	NP SOCCER FIELDS PORT A LET 3/23-4/19/2022	220.00
LABAN CONTRACTING LLC	INV/2022/0225	08/02/2022	NP SOCCER FIELDS PORT A LET 5/18-6/14/2022	200.00
LABAN CONTRACTING LLC	INV/2022/0225	08/02/2022	NP SOCCER FIELDS PORT A LET 4/20-5/17/2022	200.00
LABAN CONTRACTING LLC	INV/2022/0270	08/02/2022	CENTENNIAL-FARMERS MARKET PORT A LET 6/1-6/28//202	200.00
LABAN CONTRACTING LLC	INV/2022/0316	08/02/2022	NP SOCCER FIELDS PORT A LET 6/15-6/29/2022	200.00
LABAN CONTRACTING LLC	INV/2022/0365	08/02/2022	KMP-CITYBAND PORT A LET 6/29-7/26/2022	200.00
LABAN CONTRACTING LLC	INV/2022/0366	08/02/2022	CENTENNIAL-FARMERS MKT PORT A LET 6/29-7/26/2022	200.00
LABAN CONTRACTING LLC	INV/2022/224	08/02/2022	KMP-CITYBAND PORT A LET 6/1-6/28/2022	220.00
LABAN CONTRACTING LLC	350	08/02/2022	TIBLOW DAYS DUMPSTERS,PORT BATHRMS,SANT STAT, HAND	4,025.00
			Vendor 11728 - LABAN CONTRACTING LLC Total:	**5,885.00**
Vendor: 3003 - LAKE OF THE FOREST INC P.O. BOX 1424 TREASURER OF THE BOARD BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	AUGUST 2022	08/02/2022	REFUSE SUBSIDY	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7604 - M.R.P.P. INC.				
PO BOX 2305				
KANSAS CITY, KS 66110				
M.R.P.P. INC.	4627	08/02/2022	RESOLUTION NO 2022-09	133.38
			Vendor 7604 - M.R.P.P. INC. Total:	**133.38**
Vendor: 7553 - MCANANY CONSTRUCTION INC				
15320 MIDLAND DRIVE				
SHAWNEE, KS 66217				
MCANANY CONSTRUCTION IN	PMT #3A	08/02/2022	STREET RESURFACING PROJEC	34,856.90
MCANANY CONSTRUCTION IN	PMT#3	08/02/2022	2022 Street Resurfacing Proje	64,357.38
			Vendor 7553 - MCANANY CONSTRUCTION INC Total:	**99,214.28**
Vendor: 7587 - MCANANY OIL CO., INC.				
PO BOX 906				
OLATHE, KS 66051				
MCANANY OIL CO., INC.	8961	08/02/2022	MOTOR FUEL	5,762.63
			Vendor 7587 - MCANANY OIL CO., INC. Total:	**5,762.63**
Vendor: 7774 - METRO AIR CONDITIONING CO				
8151 MCCOY				
SHAWNEE, KS 66227				
METRO AIR CONDITIONING C	642080	08/02/2022	AIR CONDITIONER SERVICE CALL	2,365.96
			Vendor 7774 - METRO AIR CONDITIONING CO Total:	**2,365.96**
Vendor: 6137 - METRO COURIER INC				
PO BOX 9410				
WICHITA, KS 67277-0410				
METRO COURIER INC	21033	08/02/2022	SAMPLE DELIVERIES 7/6 & 7/12/2022	41.78
			Vendor 6137 - METRO COURIER INC Total:	**41.78**
Vendor: 5912 - MID AMERICA REGIONAL COUNCIL				
600 BROADWAY				
SUITE 200				
KANSAS CITY, MO 64105-1659				
MID AMERICA REGIONAL CO	D-I-0004409	08/02/2022	MARC FIRE-EMS DUES	736.00
			Vendor 5912 - MID AMERICA REGIONAL COUNCIL Total:	**736.00**
Vendor: 7895 - MID STATES PROPANE				
PO BOX 184				
BONNER SPRINGS, KS 66012				
MID STATES PROPANE	88860	08/02/2022	PROPANE-PARKS MAINT STORAGE SHED	40.00
			Vendor 7895 - MID STATES PROPANE Total:	**40.00**
Vendor: 8001 - MIDWEST PUBLIC RISK				
19400 E VALLEY VIEW PARKWAY				
INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	1,575.00
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	11,999.17
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	351.23
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	146.80
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	5,940.31
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	1,997.20
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	5,653.18
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	8,705.48

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	3,338.60
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	25,204.83
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	8,059.81
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	5,950.41
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	5,078.61
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	1,551.80
MIDWEST PUBLIC RISK	0002016	08/02/2022	AUGUST HEALTH, DENTAL & VISION INSURANCE	2,402.77
MIDWEST PUBLIC RISK	20220725	08/02/2022	2022 LEXIPOL	7,693.33
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**98,953.33**
Vendor: 7935 - NANCY L. GOSS 15803 154TH ST BONNER SPRINGS, KS 66012				
NANCY L. GOSS	71222	08/02/2022	SPRAY FOR BAGWORMS- LS#1	150.00
			Vendor 7935 - NANCY L. GOSS Total:	**150.00**
Vendor: 5003 - NATIONAL SIGN COMPANY INC 1415 INDUSTRIAL AVE P O BOX 25 OTTAWA, KS 66067				
NATIONAL SIGN COMPANY IN	IN-200850	08/02/2022	SIGN POSTS & BASES	3,590.00
			Vendor 5003 - NATIONAL SIGN COMPANY INC Total:	**3,590.00**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC 604 E MAIN GARDNER, KS 66030				
NORRIS EQUIPMENT CO LLC	70238	08/02/2022	PART FOR GRASSHOPPER MOWER VID#541	259.74
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**259.74**
Vendor: 5820 - OLATHE FORD SALES dba OLATHE FORD LINCOLN BILL RAYNOR 1845 E SANTA FE OLATHE, KS 66062				
OLATHE FORD SALES dba OLA	34624	08/02/2022	2022 FORD F-350 FLATBED RUNNING BOARDS VID#527	1,075.00
OLATHE FORD SALES dba OLA	34624 A	08/02/2022	2022 Ford F-350 Flatbed #527	40,999.00
			Vendor 5820 - OLATHE FORD SALES dba OLATHE FORD LINCOLN Total:	**42,074.00**
Vendor: 0947 - O'REILLY AUTO STORES INC P O BOX 9464 SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-159986	08/02/2022	WIPER BLADES, AIR FRESHENERS, WIPER FLUID- DIST MAI	60.34
O'REILLY AUTO STORES INC	264-164102	08/02/2022	OIL FILTER VID #562	78.39
O'REILLY AUTO STORES INC	264-164115	08/02/2022	OIL DRAIN PLUG VID #562	3.13
O'REILLY AUTO STORES INC	264-165074	08/02/2022	AIR FILTER VID #615	12.03
O'REILLY AUTO STORES INC	264-165090	08/02/2022	VEHICLE CLEANING SUPPLIES- PARKS MAINT	49.44
O'REILLY AUTO STORES INC	264-165263	08/02/2022	BATTERY VID #526	277.57
O'REILLY AUTO STORES INC	264-165597	08/02/2022	UNIT 54	47.27
O'REILLY AUTO STORES INC	264-165927	08/02/2022	WIPER FLUID AIR FRESHENERS, DIST MAINT	21.75
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**549.92**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2955 - P.B. HOIDALE CO. INC				
PO BOX 12104				
WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	IN-1176203	08/02/2022	MONTHLY FUEL TANK INSPECTION/WALK THRU 7/12/2022	224.50
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**224.50**
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	483201	08/02/2022	SECT 4 JULY TIL BILLS (1053/1017)	550.57
			Vendor 11541 - PEREGRINE CORPORATION Total:	**550.57**
Vendor: 7008 - PETTY CASH				
BONNER SPRINGS, KS 66012				
PETTY CASH	0002006	08/02/2022	NEK MTG-VOGAN	19.00
PETTY CASH	0002006	08/02/2022	CDL FEE	138.14
PETTY CASH	0002006	08/02/2022	CDL LP AND PHOTO	39.75
PETTY CASH	0002006	08/02/2022	KDHE EXAM	25.00
PETTY CASH	0002006	08/02/2022	CDL LP AND PHOTO	27.50
PETTY CASH	0002006	08/02/2022	CDL FEE	42.03
PETTY CASH	0002006	08/02/2022	CAR WASH TIBLOW BUS	13.00
			Vendor 7008 - PETTY CASH Total:	**304.42**
Vendor: 11867 - PI MANAGED SERVICES LLC				
23889 W. 40TH STREET				
SHAWNEE, KS 66226-				
PI MANAGED SERVICES LLC	1129	08/02/2022	IT SERVICE	125.00
PI MANAGED SERVICES LLC	1131	08/02/2022	IT SERVICE	93.75
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**218.75**
Vendor: 7022 - POSTMASTER				
135 CEDAR				
BONNER SPRINGS, KS 66012-9998				
POSTMASTER	111591 JULY 2022	08/02/2022	RESTITUTION-SAVANNAH SCHRODER	50.00
			Vendor 7022 - POSTMASTER Total:	**50.00**
Vendor: 10030 - QUALITY SPEAKS, LLC				
SYNDEO LLC BROADVOICE				
PO BOX 31001-3162				
LOCKBOX NUMBER 913162				
PASADENA, CA 91110-3162				
QUALITY SPEAKS, LLC	7015809	08/02/2022	TELEPHONE	71.98
			Vendor 10030 - QUALITY SPEAKS, LLC Total:	**71.98**
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
3052 S 24TH STREET				
KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	100310855	08/02/2022	SHREDDING SEERVICES	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	488739	08/02/2022	REJIS MAINT & SUPPORT-JULY 2022	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	102169	08/05/2022	TIRES-POLARIS VID #402 CEMETERY	500.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RONALD TILDEN	102244	08/02/2022	MOUNT NEW TIRE ON GRASSHOPPER MOWER	17.50
RONALD TILDEN	102553	08/02/2022	REPLACE VS UNIT 67	69.95
			Vendor 11773 - RONALD TILDEN Total:	**587.45**
Vendor: 11995 - SARAH OHLDE **9710 W. 104TH TERRACE** **OVERLAND PARK, KS 66212-**				
SARAH OHLDE	0002007	08/02/2022	SWIM TEAM COACH	1,050.00
			Vendor 11995 - SARAH OHLDE Total:	**1,050.00**
Vendor: 6010 - SCHUETZ CONSTRUCTION **14833 142ND ST** **BONNER SPGS, KS 66012**				
SCHUETZ CONSTRUCTION	4407	08/02/2022	REPAIR WTR MAIN BREAK BY BORING CONT-215 GARFIELD	3,223.00
SCHUETZ CONSTRUCTION	4425	08/02/2022	REPAIR 117 SQ FT OF DRIVEWAY	2,730.78
SCHUETZ CONSTRUCTION	4426	08/02/2022	REPLACE 637 SQ FT OF SIDEWALK	3,804.42
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**9,758.20**
Vendor: 11992 - SHARI DEMATO **1440 S. 104TH STREET** **EDWARDSVILLE, KS 66113-**				
SHARI DEMATO	39367364	08/02/2022	NDT-CANCALLED-LOW ENROLLMENT	45.00
			Vendor 11992 - SHARI DEMATO Total:	**45.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC **24110 NETWORK PLACE** **CHICAGO, IL 60673-1241**				
SITEONE LANDSCAPE SUPPLY	121353236-001	08/02/2022	PRE-EMERGENT FOR LANDSCAPE BEDS,IRRIG HEADS KM	92.17
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**92.17**
Vendor: 11869 - SOUTHWEST ANNSWERING SERVICE INC **P.O. BOX 202181** **BLOOMINGTON, MN 55420-**				
SOUTHWEST ANNSWERING S	58710752022	08/02/2022	AFTER HOURS ANSWERING SERVICE	61.01
SOUTHWEST ANNSWERING S	58710752022	08/02/2022	AFTER HOURS ANSWERING SERVICE	61.01
SOUTHWEST ANNSWERING S	58710752022	08/02/2022	AFTER HOURS ANSWERING SERVICE	61.01
			Vendor 11869 - SOUTHWEST ANNSWERING SERVICE INC Total:	**183.03**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE **PO BOX 660409** **DALLAS, TX 75266-0409**				
STAPLES CONTRACT & COMM	8066904999	08/02/2022	OFFICE SUPPLIES	118.03
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:	**118.03**
Vendor: 5375 - TG TECHNICAL SERVICES **PO BOX 775** **LEES SUMMIT, MO 64063**				
TG TECHNICAL SERVICES	INV/2022/00067	08/02/2022	QUARTERLY CALIBRATION-WWTP GAS MONITOR	205.00
			Vendor 5375 - TG TECHNICAL SERVICES Total:	**205.00**
Vendor: 10854 - THE JATH GROUP, INC **PO BOX 9258** **OVERLAND PARK, KS 66201-**				
THE JATH GROUP, INC	59943	08/02/2022	EXTRA CLEANING/SANITATION-LIONS	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THE JATH GROUP, INC	60095	08/02/2022	DAILY CLEANING 7/1-7/31/2022 LIONS PARK	660.00
THE JATH GROUP, INC	60096	08/02/2022	JANITORIAL CLEANING 7/1/-7/31/2022	148.34
THE JATH GROUP, INC	60096	08/02/2022	JANITORIAL CLEANING 7/1/-7/31/2022	148.33
THE JATH GROUP, INC	60096	08/02/2022	JANITORIAL CLEANING 7/1/-7/31/2022	148.33
THE JATH GROUP, INC	60806	08/02/2022	CLEANING AT SOUTH PARK RENTAL 7/23/2022	125.00
THE JATH GROUP, INC	60940	08/02/2022	CITY HALL CUSTODIAL CLEANING-AUGUST 2022	1,870.00
THE JATH GROUP, INC	60941	08/02/2022	JANITORIAL SERVICE COMMUNITY CTR 8/1-8/31/2022	1,480.00
THE JATH GROUP, INC	60944	08/02/2022	BUILDING CLEANING	1,155.00
THE JATH GROUP, INC	S-11142	08/02/2022	HAND SOAP & PAPER TOWELS -LIONS PARK	215.74
THE JATH GROUP, INC	S-11176	08/02/2022	JANITORIAL SUPPLIES-PAPER TOWELS	141.66
THE JATH GROUP, INC	S-11177	08/02/2022	CLEANING SUPPLIES	70.81
			Vendor 10854 - THE JATH GROUP, INC Total:	**6,213.21**
Vendor: 11997 - THE UNIVERSITY OF KANSAS ACCOUNTS RECEIVABLE KU EDWARDS CAMPUS 12600 QUIRVIA ROAD OVERLAND PARK, KS 66213-				
THE UNIVERSITY OF KANSAS	735BB090	08/02/2022	HAZMAT CERTIFICATION TESTING	420.00
			Vendor 11997 - THE UNIVERSITY OF KANSAS Total:	**420.00**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC PO BOX 13247 EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	12218	08/02/2022	KUMP & NETTLETON-REPL WB RED LGT & PED CROSSING	388.57
TOTAL ELECTRIC CONTRACTO	12239	08/02/2022	130TH & K7-REPLACE CAMER	3,780.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**4,168.57**
Vendor: 1832 - TRANSACT TECH INC ONE HAMDEN CENTER 2319 WHITNEY AVE SUITE 3B ONE HAMDEN CENTER HAMDEN, CT 06518-3509				
TRANSACT TECH INC ONE HA	1377369	08/02/2022	ITHACA IMPACT PLY 50 ROLLS	128.22
TRANSACT TECH INC ONE HA	1397969	08/02/2022	RIBBON-EPSON 6 PK	20.88
TRANSACT TECH INC ONE HA	CM0000153	08/02/2022	REFUND OF EPSON RIBBON 6PK MINUS RESTOCKING FEE	-8.50
			Vendor 1832 - TRANSACT TECH INC ONE HAMDEN CENTER Total:	**140.60**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	478588825	07/26/2022	PRINTER LEASE	588.63
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**588.63**
Vendor: 3025 - U.S. VENTURE, INC 7984 SOLUTION CENTER CHICAGO, IL 60677-7009				
U.S. VENTURE, INC	4777897	08/02/2022	FLEET TIRES	795.36
			Vendor 3025 - U.S. VENTURE, INC Total:	**795.36**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5824 - ULINE, INC.				
PO BOX 88741				
ATTN: ACCOUNTS RECEIVABLE				
CHICAGO, IL 60680-1741				
ULINE, INC.	150588250	08/02/2022	8 BOLLARD SLEEVES; UTILITY LIGHT	548.68
			Vendor 5824 - ULINE, INC. Total:	**548.68**
Vendor: 6819 - UNIFIRST CORPORATION				
PO BOX 650481				
DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	229-0055805	08/02/2022	BLDG MAINT/RESTROOM SUPPLIES-WWTP	44.50
UNIFIRST CORPORATION	229-0055883	08/02/2022	BLDG MAINT/RESTROOM SUPPLIES	32.57
UNIFIRST CORPORATION	229-0055883	08/02/2022	UNIFORMS	48.07
UNIFIRST CORPORATION	229-0055883	08/02/2022	UNIFORMS	21.56
UNIFIRST CORPORATION	229-0055883	08/02/2022	BLDG MAINT/RESTROOM SUPPLIES	32.57
UNIFIRST CORPORATION	229-0055883	08/02/2022	UNIFORMS	62.00
UNIFIRST CORPORATION	229-0058584	08/02/2022	BLDG MAINT/RESTROOM SUPPLIES	7.26
UNIFIRST CORPORATION	229-0058584	08/02/2022	UNIFORMS	45.26
UNIFIRST CORPORATION	229-0058584	08/02/2022	UNIFORMS	19.58
UNIFIRST CORPORATION	229-0058584	08/02/2022	BLDG MAINT/RESTROOM SUPPLIES	7.26
UNIFIRST CORPORATION	229-0058584	08/02/2022	UNIFORMS	67.08
			Vendor 6819 - UNIFIRST CORPORATION Total:	**387.71**
Vendor: 11039 - UNIFIRST SERVICES				
PO BOX 270405				
KANSAS CITY, MO 64127-0405				
UNIFIRST SERVICES	2959462 A	08/02/2022	FLOOR MAT SERVICE	117.26
			Vendor 11039 - UNIFIRST SERVICES Total:	**117.26**
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810				
NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9110742478	08/02/2022	MMONTHLY CHG/LIFT STATIONS COMM 6/10-7/9/2022	200.05
			Vendor 0915 - VERIZON WIRELESS Total:	**200.05**
Vendor: 0712 - W W GRAINGER				
P O BOX 419267				
DEPT.804771590				
KANSAS CITY, MO 64141-6267				
W W GRAINGER	9348822413	08/02/2022	AIR FILTERS- LIONS PARK	8.76
W W GRAINGER	9348822421	08/02/2022	AIR FILTERS-WWTP	19.07
W W GRAINGER	9348822439	08/02/2022	AIR FILTERS-FIRE/EMS	69.10
W W GRAINGER	9348822447	08/02/2022	AIR FILTERS-SOUTH PARK	9.27
W W GRAINGER	9348822454	08/02/2022	AIR FILTERS-LIBRARY	132.51
W W GRAINGER	9348822462	08/02/2022	AIR FILTERS-DIST MAINT OFFICE	3.15
W W GRAINGER	9348822470	08/02/2022	AIR FILTERS-COMMUNIITY CENTER	113.60
W W GRAINGER	9348822488	08/02/2022	AIR FILTERS-PW BLDG	6.62
W W GRAINGER	9357374074	08/02/2022	ELECTRIC DRUM PUMP-WWT	529.81
W W GRAINGER	9371941015	08/02/2022	HANG AND STACK BINS	125.80
W W GRAINGER	9371941031	08/02/2022	HANG AND STACK BINS	169.15
W W GRAINGER	9373705749	08/02/2022	ELECTRIC DRUM PUMP-WWT	1,048.94
			Vendor 0712 - W W GRAINGER Total:	**2,235.78**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7375 - WATCHMEN SECURITY SERVICES 10312 E. 63RD TERRACE RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	68090	08/02/2022	MONTHLY MONITORING- COMM CTR-AUGUST 2022	123.12
WATCHMEN SECURITY SERVIC	68390	08/02/2022	MONTHLY MONITORING- AQUATIC PARK-AUGUST 2022	54.00
			Vendor 7375 - WATCHMEN SECURITY SERVICES Total:	**177.12**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT PO BOX 75491 CHICAGO, IL 60675-5491				
WEIS FIRE & SAFETY EQUIPM	188026	08/02/2022	SPANNER WRENCH	77.59
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**77.59**
Vendor: 10057 - WESTECH ENGINEERING, INC PO BOX 65068 SALT LAKE CITY, UT 84165-0068				
WESTECH ENGINEERING, INC	87494	08/02/2022	GASKETS FOR WTP FILTERS	566.09
			Vendor 10057 - WESTECH ENGINEERING, INC Total:	**566.09**
Vendor: 8411 - WILSON & COMPANY ENGINEERS PO BOX 75126 CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINE	106502	08/02/2022	CITY MGR-RIVERVIEW CONDEMNATION HEARING	420.00
WILSON & COMPANY ENGINE	106502	08/02/2022	PW- VARIOUS PROJECTS	1,050.00
WILSON & COMPANY ENGINE	106502	08/02/2022	PW- WATER PLANT-REV SUB & RECORDING FEES	1,500.00
WILSON & COMPANY ENGINE	106502	08/02/2022	STORMWATER-142ND CULVERT, RCB & MS4 REPORT	2,702.50
WILSON & COMPANY ENGINE	106502	08/02/2022	PARK & REC-NORTH PARK RESTROOM DESIGN	920.00
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**6,592.50**
Vendor: 6810 - WOOD OIL CO 413 FRONT ST BONNER SPRINGS, KS 66012				
WOOD OIL CO	1024842	08/02/2022	FULE-VID#484	147.00
WOOD OIL CO	1024953	08/02/2022	GAS-UNIT 65	57.12
			Vendor 6810 - WOOD OIL CO Total:	**204.12**
Vendor: 11990 - YMCA 2251 S. 138TH STREET BONNER SPRINGS, KS 66012-				
YMCA	42481604	08/02/2022	REFUND DEPOSIT-GYM 7/19 & 7/21/2022	100.00
			Vendor 11990 - YMCA Total:	**100.00**
			Grand Total:	**430,587.63**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01149 - 6-25-2022 MH All Routes July Sec Dep Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-13673-08	Walker Flips KC LLC	8/4/2022	149174	7.12			7.12	Generated From Billing
04-15231-08	Serrata-Carrillo, Elva Maria	8/4/2022	149175	23.18			23.18	Generated From Billing
05-11052-02	Gurera, Carl J	8/4/2022	149176	88.39			88.39	Generated From Billing
05-13617-01	Supreme Green Landworks LLC	8/4/2022	149177	866.79			866.79	Generated From Billing
05-14483-05	Fortner, Mason C	8/4/2022	149178	0.40			0.40	Generated From Billing
Total Refunds: 5			**Total Refunded Amount:**	985.88				

Revenue Code Summary

Revenue Code		Amount
996 - UNAPPLIED CREDITS		985.88
	Revenue Total:	985.88

General Ledger Distribution

Posting Date: 07/11/2022

	Account Number	Account Name		Posting Amount	IFT
Fund: 430 - Water Treat & Distribu					
	430-000-000-011999	Claim On Cash		-985.88	Yes
	430-000-000-021205	Unapplied Utility Credits		985.88	
			430 Total:	0.00	
Fund: 999 - POOLED CASH					
	999-000-000-011100	Cash In Bank		-985.88	
	999-000-000-021500	Due To Other Funds		985.88	Yes
			999 Total:	0.00	
			Distribution Total:	0.00	

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Mobile Pet Vaccination Clinic

Recommendation: Staff recommends approval

Action: Make a motion to approve the Public Use Request for the Mobile Pet Vaccination Clinic

Background: The Animal Control Officer submitted a public use request for a mobile pet vaccination clinic on Saturday, August 13, 2022, from 8-11am. The request includes use of the Centennial Park parking lot as shown on the included map.

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: 8/2/2022

Date/Time of Requested Event: 8/13/2022 8am - 11am

Applicant Name: Kendra Anthony

Business or Organization: Bonner Springs Animal Control

Street Address/Mailing Address: 215 Cedar City/State/Zip: BS KS 66012

Phone: Home: ____________ Work/Cell: 913-422-7800 Email: Kanthony@BonnerPD.org

Public Parking Lot(s) Requested: ____________

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

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

Street(s) Requested: ____________

☐ 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:
Drive thru mobile vaccination clinic for pets

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

☐ **List of planned activities** attached Mobile vaccination clinic

☐ **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.

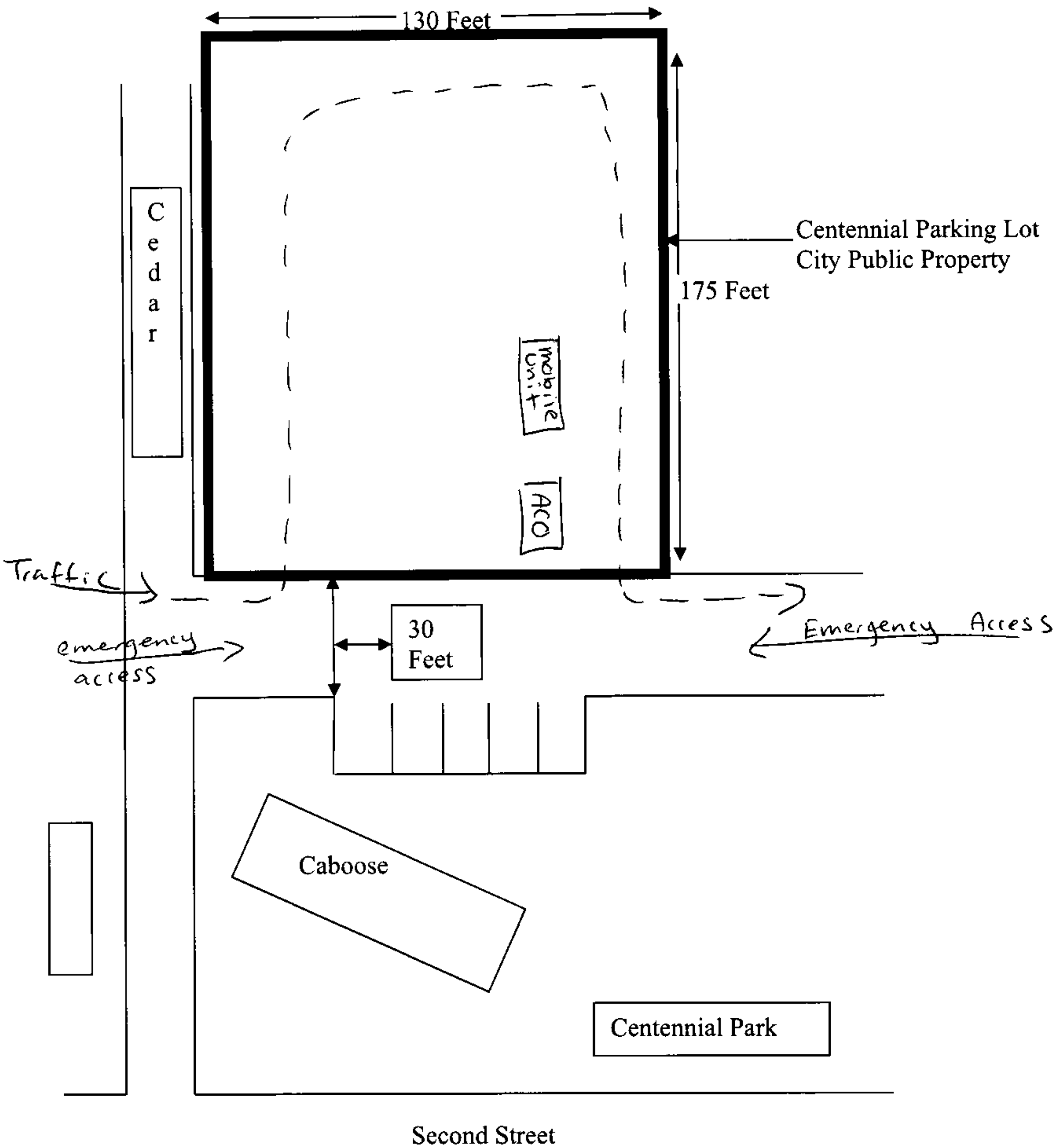
Signature of Applicant

City Receipt Number

Parking Lot Diagram

Public Parking Lot Use Special Event Application

Draw in the diagram below (or attach a separate sheet) the area of the parking lot to be used for the requested event. Draw in area for access that will be available for emergency access. The area outlined in black is the parking lot area available for use. Describe the type of fence material to be used:



Email Copy to: Police Department, Fire Department, EMS Department, Public Works Department

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Back to School Bash

Recommendation:

Action: Make a motion to approve the public use request as presented

Background: The Bonner Springs Police and Fire Departments submitted a request to use Centennial Park parking lot on Monday, August 15, 2022, from 5-7p.m. for a Back to School Bash.

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: 8/4/2022

Date/Time of Requested Event: Monday, August 15th, 2022 5:00pm - 7:00pm

Applicant Name: Bonner Springs Police and Fire Departments

Business or Organization: Bonner Springs Police and Fire Departments

Street Address/Mailing Address: 215 Cedar Ave City/State/Zip: Bonner Springs, KS 66012

Phone: Home: ____________ Work/Cell: 913-422-7800 Email: hpate@bonnerpd.org

Public Parking Lot(s) Requested: Centennial Parking Lot
☒ 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? Event hosted by PD and Fire
☐ 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:
Back to school bash- police and fire will host a back to school bash event. Fire and police emergency vehicles and equipment will be on display as a touch a truck type of event.

☐ **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

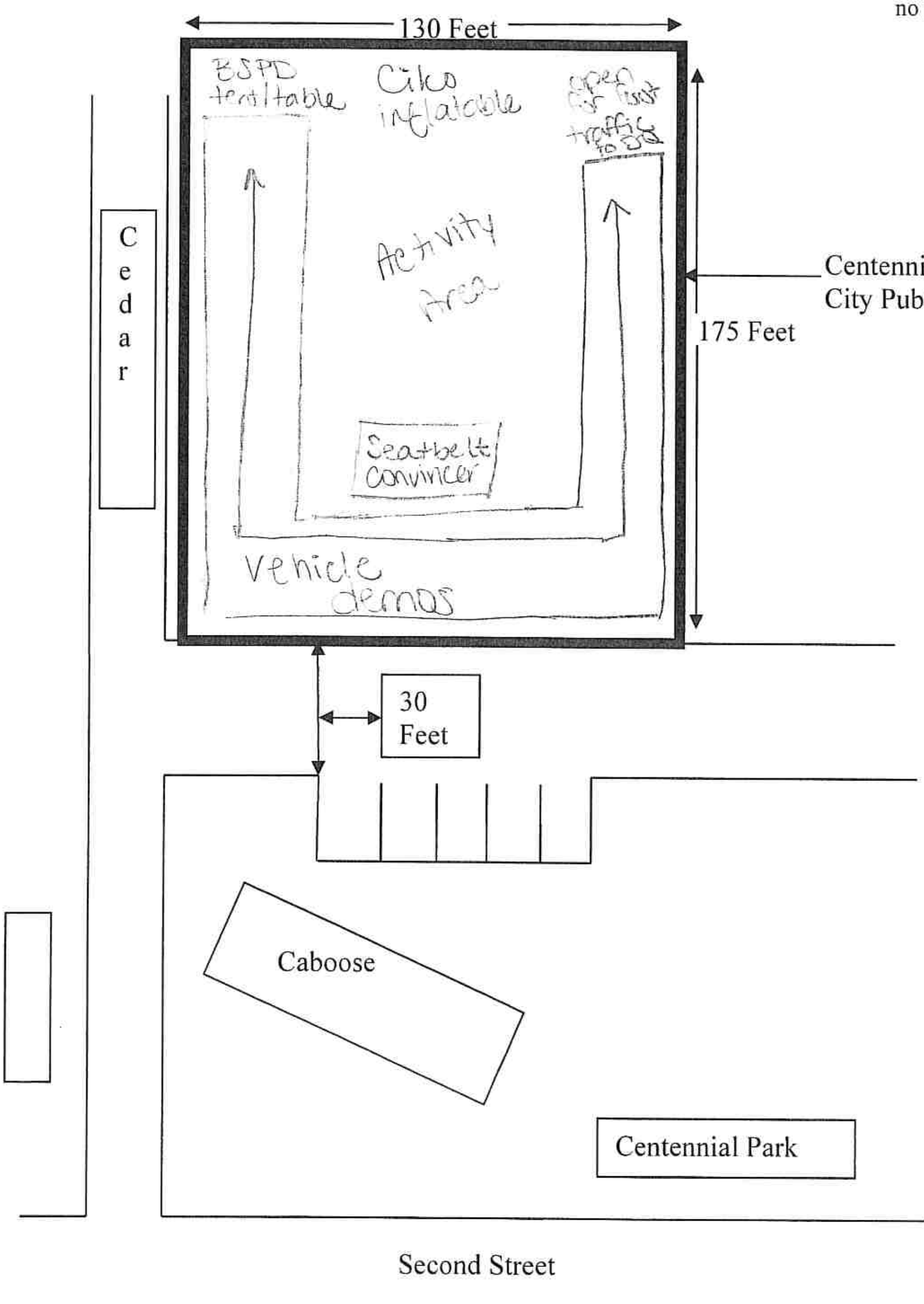
City Receipt Number

Parking Lot Diagram

Public Parking Lot Use Special Event Application

Draw in the diagram below (or attach a separate sheet) the area of the parking lot to be used for the requested event. Draw in area for access that will be available for emergency access. The area outlined in black is the parking lot area available for use. Describe the type of fence material to be used:

no fencing will be utilized



Email Copy to: Police Department, Fire Department, EMS Department, Public Works Department

Back to School Bash

The Bonner Springs Police Department in conjunction with the Bonner Springs Fire Department will be hosting a Back to School Bash. The goal of this event is to engage with the citizens of Bonner Springs to enhance the relationships with first responders while encouraging the sense of community. Furthermore, it provides a great opportunity to bring police and fire together with the community under positive circumstances. We will have emergency vehicles on site for a touch-a-truck type demonstration. BSPD K9 Ciko and Officer Bargerstock will also be present and will do a demonstration.

We will be collecting school supplies as well to donate to USD 204 for those students and families that need extra help.

Bonner Springs Parks and Recreation will provide yard games such as checkers and corn hole to be utilized throughout the event. BSPD is also working with KHP in attempts to bring the seatbelt convincer demonstration out to the event as well. USD 204 is also aware of the event and BSPD is working in coordination with them to possibly bring out a school bus for the event. We are also working to secure Dairy Queen soft serve ice cream cones for Cones with Cops during the event as well. These have not been secured at the time of this proposal but are still in progress.

The public property (Centennial Parking Lot) and adjacent areas will be cleaned immediately following the event.

The Bonner Springs Police Department and/or the Bonner Springs Fire Department have notified the businesses on Oak Street that rely on the Centennial Park parking lot of the event.

The event will also be marketed via social media blasts on all platforms including but not limited to: Facebook, Instagram, Twitter and NextDoor.

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Massage Therapy License - Simona Simmons with Midwest Chiropractic Center

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Recommendation:

Action: Make a motion to approve the Massage Therapy License for Simona Simmons

Background: Simona Simmons from Midwest Chiropractic Center submitted an application and paid the appropriate fee for a Massage Therapy license. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Juli Hurley

Subject: Approve a Collections Contract with CBK, Inc.

Recommendation: Staff recommends approval.

Action: Make a motion to approve staff to sign a collections contract with CBK, Inc to collect delinquent Municipal Court fines and costs.

Background: CBK, Inc. has been used successfully by other jurisdictions, including Edwardsville, KS, to collect their delinquent fines without added fees and costs charged to the municipality, resulting in more revenue returned.

Discussion: CBK, Inc. will be our "one stop" collection service, as they will handle our existing KS Setoff data maintenance and new submissions. Accounts handled by CBK, Inc. will be sent to a collection attorney within 45-50 days after working on the file without success.There is a fee of 30% charged to the debtor and added at the beginning of the process. If the collection is made through KS Setoff, the 18% fee (that is typically charged to us) will be taken from the 30%. There is no fee or percentage passed on to the City, allowing for the entire amount due to be collected.

Financial Impact: Increased revenues with fewer outgoing costs.

C•B•K INC

GOVERNMENT COLLECTION CONTRACT

THIS AGREEMENT made and entered into this _____ day of __________, __________ by and between CBK, Inc., a corporation hereinafter referred to as "AGENCY" and, City of Bonner Springs, Kansas, a governmental entity, hereinafter referred to as "CLIENT".

WITNESSETH:

WHEREAS, CLIENT desires to designate various accounts for collections; and WHEREAS, Agency desires to accept and pursue said claims.

NOW THEREFORE, in consideration of mutual covenants herein contained, the parties hereto do agree as follows:

1. Agency will use its best efforts and resources to collect accounts forwarded. Collection activities shall be in compliance with Federal, State and Local laws and regulations, including the Fair Debt Collection Practices Act. Agency shall be courteous and businesslike, consistent with the image and reputation of Client. To the best of their ability, Client warrants that all accounts are valid and legally enforceable debts. Client will send accurate and legitimate claims and further agrees to cooperate with Agency in the investigation of the same, which includes providing documentation supporting the claim as may be requested by Agency, and to keep Agency apprised of any changes in circumstance or information regarding the same. Agency shall be entitled to the contingency fee and costs on the accounts forwarded as stated below, upon the Agency sending its first communication to Debtor.

2. Fees and Charges
   a. AGENCY/ AR; Agency shall charge, and Client agrees to pay Agency, a fee on principal amounts collected at a rate of **30%** on all accounts forwarded to Agency (in the event the Client has an Ordinance, agreement, or contract in place allowing for fees to be added to the debt, Agency would then add the percentage to the amount turned for collection).
   b. Municipal Court Debts: The cost of collections for these debts will be added to the amount forwarded and charged to the debtor. Agency will pay Client **100%** of the amount forwarded, when collected. The rate the Agency will charge for these debts will be **30%**
   c. AGENCY/ CHECKS; At the election of the Client, Agency will collect on returned checks that are sent both electronically and manually. Agency will pay the Client **100%** of the face amount collected and **0%** of any Returned Check Service Fee on all checks when collected by Agency or through the efforts of Agency. Agency will also pay the Client **0%** of any damages collected on any check that is collected through legal action. Agency shall retain any attorney fees assessed, pursuant to statute. Agency shall remit payment to Client for all returned checks collected for the previous month by the 10th of the following month. Check Clients must provide the attached Addendum A with this agreement.
   d. All interest that is charged on all accounts forwarded to Agency by Client will be split at a rate of **50%** for the Client and **50%** for the Agency.
   e. REFERRAL TO ATTORNEY; The Agency shall institute legal proceedings in the name of Client with the attorney of Agency's choosing. This includes the selection of local counsel that may appear on behalf of Client. Client has the right to object to the use of any attorney with good cause, to include conflicts. All litigation instituted shall be in the name of the Client and all court costs, surcharges, and other litigation expenses will be advanced by Agency and said funds will be deducted off the following Client's transmittal disbursement to reimburse the Agency.
      i. The fees stated in (c) are intended to cover a routine case through the district court level. Unusual situations, such as counter claims, appeals, or bankruptcy litigation, are not covered. In the event of such unusual situations, cross petition or any other claim, Agency will advise Client in a timely matter. Client has the option to either recall the matter and defend the counter claim or have the Agency's attorney proceed with the representation of the matter at a mutually agreed upon hourly rate.
      ii. In the event that Client's cases or claims are referred out of state, the contingency fee agreement shall be increased to 50%, as allowed by law.

3. STATEMENTS; The Agency will submit monthly statements to Client of the net amount received the previous calendar month, by the 10th of the month following collection, along with the remittance of all monies recovered minus Agency fee. The Client shall report payments (via fax, Client Portal, email, or through another form of communication agreed upon by both parties) at the time of receipt on accounts assigned to the Agency. Said statements shall be sent to Client at

____ or another address designated by the Client in writing. The Client agrees to remit to Agency any amount due to Agency within thirty (30) days of receipt of the monthly statement.

4. RECORDS; The Agency will maintain records as they pertain to each account in such a manner as to be auditable by Client during normal working business hours upon reasonable notice given to Agency.

5. COMPROMISE SETTLEMENT; Agency shall not have authority to accept a compromise settlement on the amount forwarded, without the Client's prior approval.

6. TERM; This Agreement shall remain in full force and effect for twenty-four (24) months. This contract shall renew upon the initial and subsequent anniversary dates for a length of time equal to the initial term stated in this agreement, unless notice is received by either party of intent of non-renewal at least 90 days prior to the anniversary date.

7. TERMINATION; Either party may terminate this Agreement (with or without cause and without penalty) by giving thirty (30) days written notice of termination to the other party. For accounts on which judgment has been rendered through the means of legal action, Agency will charge and Client agrees to pay, the same fee Agency would have been entitled to receive on such accounts if the Agreement had not been terminated.

8. REPORTS; Agency shall submit the following reports to Client monthly:
    a. Acknowledgment (Report sent based on when Client forwards accounts…monthly, bi monthly or weekly)
    b. Cancellation/Deletion
    c. Transmittal/Client Statement

9. INDEMNITY;
    a. Agency agrees to defend and hold the Client harmless from and against any and all claims, judgments, costs, liabilities, negligent or wrongful acts, damages and expenses, including reasonable attorney fees and court costs occasioned by, arising out of, related to, or in connection with any fact or omission of the Agency and its employees and agents, or any of them from failure of the Agency to comply with the provisions of this Agreement.
    b. Client agrees to defend and hold the Agency harmless from and against any and all claims, judgments, costs, liabilities, negligent or wrongful acts, damages and expenses, including reasonable attorney fees and court costs occasioned by or arising out of, related to, or in connection with any act or omission of the Client and its employees or from failure of the Client to comply with the provisions of the Agreement.

10. GENERAL PROVISIONS;
    a. Agency shall serve as an independent contractor. This agreement does not constitute an employer/employee relationship.
    b. The captions of this Agreement are for convenience only and are not to be construed as modifying the text of the Agreement.
    c. All terms and conditions of this Agreement are severable. If one or more of the terms and conditions are deemed unenforceable, the remainder shall continue in full force and effect.
    d. This Agreement constitutes the entire Agreement of the parties and cannot be modified without a writing signed by both parties.
    e. All notices required under this Agreement shall be in writing and sent Certified Mail, Return Receipt Requested, and shall be effective upon receipt.
    f. Client agrees to comply with all applicable laws, rules and regulations relating to the services provided hereunder. This agreement shall be governed by and construed in accordance with the laws of the State of Kansas. Client may assign this Agreement only with prior written consent of Agency. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of Agency and the heirs, executor, administrators, successors, and assigns of Client.
    g. This Agreement shall become effective as of the date listed below and shall remain in effect until either party serves 30 day written notice to the other. Amendments to fees and charges shall take effect immediately. Other such amendments shall be effective thirty (30) days from mailing, except as specifically provided herein; this Agreement may not be altered, amended, or otherwise varied except by written mutual agreement of the parties.

11. CONFIDENTIALITY; Agency shall not disclose information relating to the debtor(s) to persons other than debtor(s), parents, or guardians of debtor(s) as necessary for payment purposes. Agency shall not disclose information relating to Client's operations without written consent of the Client or duly issued Court process or orders. It is mutually understood that the Agency's obligation to not disclose confidential and proprietary Client information hereunder shall survive the termination of this Agreement. The terms and conditions of this agreement will not be disclosed to anyone or any entity without written authorization.

12. ENTIRE AGREEMENT; This Agreement constitutes the entire Agreement between the parties with respect to its subject matter, supersedes any previous agreements and understandings, and can be changed only by written agreement signed by all parties. This agreement may be executed in any number of counterparts and all such counterparts taken together shall be deemed to constitute one and

the same instrument. Delivery of an executed counterpart of a signature page of this Agreement by facsimile and/or email shall be effective as delivery of a manually executed counterpart of this Agreement.

13. Where Applicable and under the Health Insurance and Portability and Accountability Act of 1996 (HIPAA), the Client is required to enter into specific Business Associate Agreements setting forth requirements of their agents relative to maintaining the privacy and confidentiality of patient-identifiable health information. To comply with this requirement, the parties agree to enter into a separate Business Associate Agreement meeting the requirements of HIPAA, prior to April 14, 2003.

14. Where applicable, and for all consumer debts, Agency further agrees to comply with the Fair Debt Collection Practices Act (FDCPA), known as Public Law #95-109.

15. Any and all notices required herein, shall be sent to the addressee and address as designated below under AGENCY and CLIENT.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate.

AGENCY:	CLIENT:
CBK, Inc.	____
Address:	Address:
3615 SW 29th St	____
Topeka, KS 66614	Phone: ____
Authorized Representative:	Authorized Representative:
Name: _____________________________ (please print)	Name: _____________________________________ (please print)
Signature: _____________________________________	Signature: ____
Title: ____	Title: ____
Date: ________________	Date: _______________

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Mark Lee

Subject: Special Use Permit - SUP-06-22 - Old Dominion Freight Lines

Recommendation: Staff recommends approval.

Action: Make a motion to approve Special Use Permit SUP-06-21.

Background: The applicant is requesting approval of a Special Use Permit to allow for the installation of a screened storage container (Connex) for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

In the City's Zoning Ordinance, **Article XXVII--SPECIAL USES--Sections 1 & 2**, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District located in Appendices A & B. Staff would further like to state that while the Zoning Regulations attempt to take into account "ALL" uses, it is very difficult to place every plausible use within its regulations.

While the specific use allowing for storage containers is not listed within our Zoning Regulations, it is listed within our Municipal Code:

11-414. Storage Containers.
The use of storage pods and similar metal containers used for the storage of materials, possessions, products or other items may be permitted for no more than two (2) months in any twelve (12) month period, which may be consecutive or non-consecutive. Containers must be positioned or located on private property on a driveway or other improved surface. Storage containers shall not be positioned or located in the yard and shall not be placed in the public right-of-way, easement, public street or any public property without prior written permission from the City.
(Code 2014)

The container is to be screened in totality as explained in the letter provided by Hoyt & Berenyi, dated May 16, 2022 and included within the agenda packet.

At the July 19, 2022 regular meeting, the Bonner Springs Planning Commission recommended approval by unanimous vote (7-0) of SUP-06-22 for 12900 Speaker Road with the five (5) stipulations listed below.
1) Special Use Permit shall be valid in perpetuity, subject to the following recommendations.
2) Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease
3) Special Use Permit shall expire when the operation of the approved use is discontinued
4) Special Use Permit shall not transfer to another person or to a different location
5) Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordinances of the City of Bonner Springs, Kansas

Discussion: July 19, 2022 PC Meeting Minutes (Draft)
Agenda Item # 4– SUP-6-22 – Consider a request for approval of a Special Use Permit to allow for the installation of a screened storage container for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

Chair Gebauer introduced New Business Item #4 and called for a staff report.

Staff reviewed the report stating that the applicant was requesting approval of a Special Use Permit to allow for the installation of a screened storage container for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

Staff stated representatives from Hoyt & Berenyi and D.F. Chase were present on behalf of Old Dominion Freight Lines, if the Commissioners had any questions of them. Staff gave a brief summary of the location and zoning of the property and provided images of what the container would look like along with plan drawings of what the surrounding decorative wall would look like. Staff explained the use behind the storage container. It houses electrical equipment for the relay lot along with minor/routine maintenance items for the drivers. Staff explained the only visible portion would be the front and it would only be visible from the interior of the relay lot.

Chair Gebauer asked if any Commissioners had questions of Staff. Commissioner Zeps asked for clarification on the Staff recommendations. In the staff report, it stated there were seven conditions for approval but only five were listed. Staff stated this was a typographical error and there were in fact only the five listed conditions. Commissioner Zeps asked for clarification on staff recommendation number one (#1); the recommendation read 'Special Use Permit shall be valid in perpetuity. Commissioner Zeps felt as though this contradicted recommendation number two (#2). Staff stated this was standard language that had been placed into long running Special use Permit approvals in the past.

Chair Gebauer asked if the applicant had any questions or comments. There were none. Chair Gebauer asked if the Commissioners had any questions of the applicant; there being none, Chair Gebauer asked for a motion. Commissioner Mesmer made a motion to **APPROVE** the Special Use Permit with staff recommendations as presented, Commissioner Perica **SECONDED**. Commissioner Zeps spoke in regards to the language of recommendation number 1; Commissioner Mesmer rescinded his motion. Commissioner Zeps made a motion to **APPROVE** the Special Use Permit with the following amendment to staff recommendation number one:

1. Special Use Permit shall be valid in perpetuity, subject to the following recommendations

No other recommendations were altered with this amendment.

Commissioner Neff **SECONDED** the motion by Commissioner Zeps

Chair Gebauer called for a vote.
AYE – Neff, Clark, Zeps, Bombardier, Mesmer, Perica and Gebauer
NAY – None
ABSTAIN - None
MOTION PASSED 7 – 0

Financial Impact: NA

City of
Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 4
CASE #: SUP-04-21

Topic: **Public Hearing- The applicant is requesting** approval of a Special Use Permit to allow for the installation of a screened storage container (Connex) for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

Narrative:
The subject property is approximately 80.72 acres (3,516,393.50).

In the City's Zoning Ordinance, **Article XXVII--SPECIAL USES--Sections 1 & 2**, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District located in Appendices A & B. Staff would further like to state that while the Zoning Regulations attempt to take into account "ALL" uses, it is very difficult to place every plausible use within its regulations.

While the specific use allowing for storage containers is not listed within our Zoning Regulations it is listed within our Municipal Code:

11-414. Storage Containers.

The use of storage pods and similar metal containers used for the storage of materials, possessions, products or other items may be permitted for no more than two (2) months in any twelve (12) month period, which may be consecutive or non-consecutive. Containers must be positioned or located on private property on a driveway or other improved surface. Storage containers shall not be positioned or located in the yard and shall not be placed in the public right-of-way, easement, public street or any public property without prior written permission from the City.

(Code 2014)

The container is to be screened in totality as explained in the letter provided by Hoyt & Berenyi, dated May 16, 2022 and included within the agenda packet.

Presented by: Mark Lee-Planning & Zoning Director

Staff Recommendation:
Staff recommends that the Planning Commission approve the Special Use Permit to allow for installation of a metal storage container (Connex Box) located at 12900 Speaker Road, Old Dominion Freight Lines, with staff recommendations.

Attachments:
Staff Report (5pgs)
Authorization Letter (1pg)
Aerial Image (1pg)
Application (2pgs)

CONSIDER SPECIAL USE PERMIT TO ALLOW FOR THE INSTALLATION OF A STORAGE CONTAINER (CONNEX BOX), WITHIN THE I-2 ZONING DISTRICT.

MEETING DATE: July 19, 2022
REPORT WRITTEN: June 8, 2022
CASE NUMBER: SUP-06-22

APPLICANT:

- Old Dominion Freight Line (c/o Hoyt & Berenyi LLC. - Kyle Hoyt)
  346 Seacoast Parkway Suite 200
  Mount Pleasant, SC 29464

REQUEST:

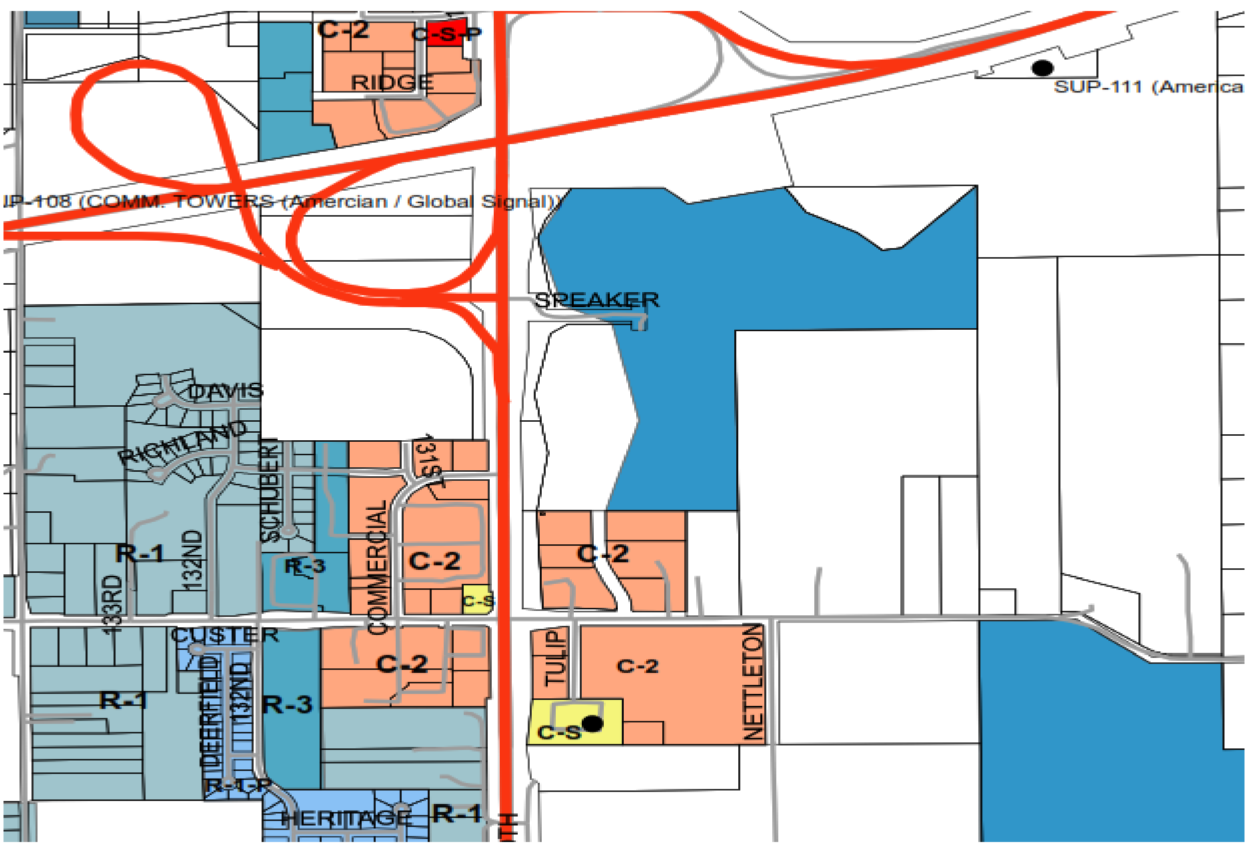
The applicant is requesting approval of a Special Use Permit to allow for the installation of a screened storage container (Connex) for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

ZONING:

The property is currently zoned "I-2" Light Industrial District

SURROUNDING ZONING:

North	Interstate 70 – no zoning
South	"C-2" General Commercial District.
East	"A-1" Agricultural District.
West	Kansas Highway 7 – no zoning



BACKGROUND:
The subject property is approximately 80.72 acres (3,516,393.50).

In the City's Zoning Ordinance, Article XXVII--SPECIAL USES--Sections 1 & 2, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District located in Appendices A & B.

While the specific use allowing for storage containers is not listed within our Zoning Regulations it is listed within our Municipal Code:

> **11-414. Storage Containers.**
>
> The use of storage pods and similar metal containers used for the storage of materials, possessions, products or other items may be permitted for no more than two (2) months in any twelve (12) month period, which may be consecutive or non-consecutive. Containers must be positioned or located on private property on a driveway or other improved surface. Storage containers shall not be positioned or located in the yard and shall not be placed in the public right-of-way, easement, public street or any public property without prior written permission from the City.
>
> (Code 2014)

The container is to be screened in totality as explained in the letter provided by Hoyt & Berenyi, dated May 16, 2022 and included within the agenda packet.

As far as the Connex Box, here is an image of what one looks like. It serves as a location to mount the panels for the power and communication associated with the lighting and gate controls that will be out in the relay lot. It also serves as a storage area for miscellaneous products and equipment that may be needed out at the remote relay lot. It may be things like extension cords, hoses, air compressor, or sometimes products like windshield wiper fluid or antifreeze. This facility has a big shop for actual maintenance, so the storage needs will be minimal out at the connex. In summary it will serve as a mounting location for power/comm and it will serve for miscellaneous storage.

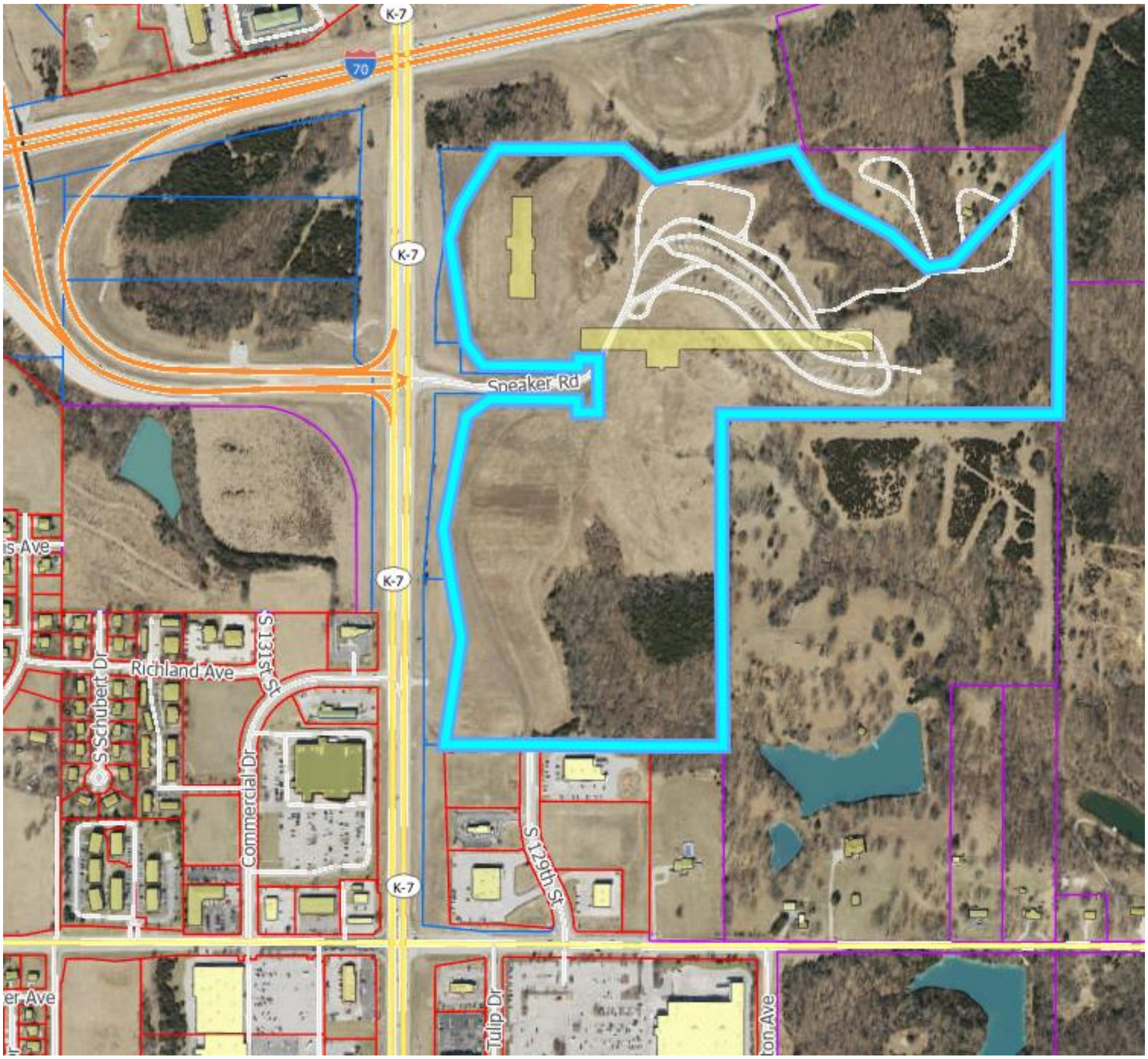
Article XXVII, Special Uses; state: *Special uses are those type of uses which, due to their nature, are dissimilar to the normal uses permitted within a given zoning district or where product, process, mode of operation, or nature of business may prove detrimental to the health, safety, welfare or property values of the immediate neighborhood and its environs.*

CONFORMANCE WITH THE COMPREHENSIVE PLAN:
The Comprehensive Plan states that the role of the Planning Commission is to serve as an advisory board to the City Council; by conducting public hearings to obtain public opinion regarding each special use permit application. The Commission shall adopt recommendations that are forwarded to the City Council on each special use permit application request. In viewing requested special use permits the Commission shall consider compatibility and compliance with the Comprehensive Plan.

No specific language within the Comprehensive Plan address's locations of special uses.

The Comprehensive Plan does indicate the area as being Industrial and states:

Industrial: This category accommodates land uses associated with industrial activities such as assembly, manufacturing, warehousing, and limited office/commercial activities as defined in the city's zoning regulations. This district corresponds to the 'I-1', and 'I-2' districts of the city zoning regulations.



Requirements as enumerated in Article XXVII; Special Uses:

Special Uses produce unique and special impacts because of their location, design, life span, method of operation, traffic circulation, or other similar characteristics which may have an impact on available or provided public facilities so that each such use must be considered individually. A special use permit shall not be granted unless specific written findings of fact directly based upon the particular evidence presented support the following conclusions:

1. The proposed special use complies with all applicable provisions of these regulations, including intensity of use regulations, yard regulations and use limitations, unless specifically exempted by the provisions of these regulations;

   Per the Municipal Code of Bonner Springs, metal outdoor storage containers (Connex Box) are not allowed, it does not dictate between commercial, industrial or residential uses, they are simply not prohibited for an extended amount of time. This scenario is unique, Old Dominion Freight Lines currently use storage containers at their relay lot sites for numerous reasons, one being to house electrical equipment for lighting and other uses, as well as providing limited storage for items used on a regular basis by the drivers in the relay lot.

2. The proposed special use at the specified location will contribute to and promote the welfare or convenience of the public;

   The proposed special use will contribute to the convenience of the drivers working out of the relay lot but will provide little to the general public.

3. The proposed special use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located;

   The proposed use will not have a detrimental effect on the area. It is to be completely screened with decorative concrete blocks on three sides with the fourth side facing inwards toward the relay lot.

4. The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. In determining whether the special use will so dominate the immediate neighborhood, consideration shall be given to:

   a) The location, nature and height of buildings, structures walls and fences on the site,

      The requested special use will not change the physical exterior of the site and will not prove detrimental to the surrounding area. It will mirror the requirements for screening of dumpsters.

   (b) The nature and extent of landscaping and screening on the site.

      The site and building are existing and contain the appropriate number of street trees required.

5. Off-street parking and loading areas will be provided in accordance with the standards set forth in these regulations, and such areas shall be screened from adjoining residential uses and located so as to protect such residential uses from any injurious effect;

   All employee/customer parking areas are on concrete or asphalt. There are no residential areas nearby that would require screening.

6. Adequate utility, drainage, and other such necessary facilities have been or will be provided; and

   All of the above will be or currently are provided

7. Adequate access roads or entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.

   Adequate access roads as well as ingress and egress drives are in place currently. The impact to traffic should be minimal.

STAFF RECOMMENDATIONS:

Staff recommends approval of the Special Use Permit; SUP-04-21 with the following seven (7) conditions:

1) Special Use Permit shall be valid in perpetuity.

2) Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and

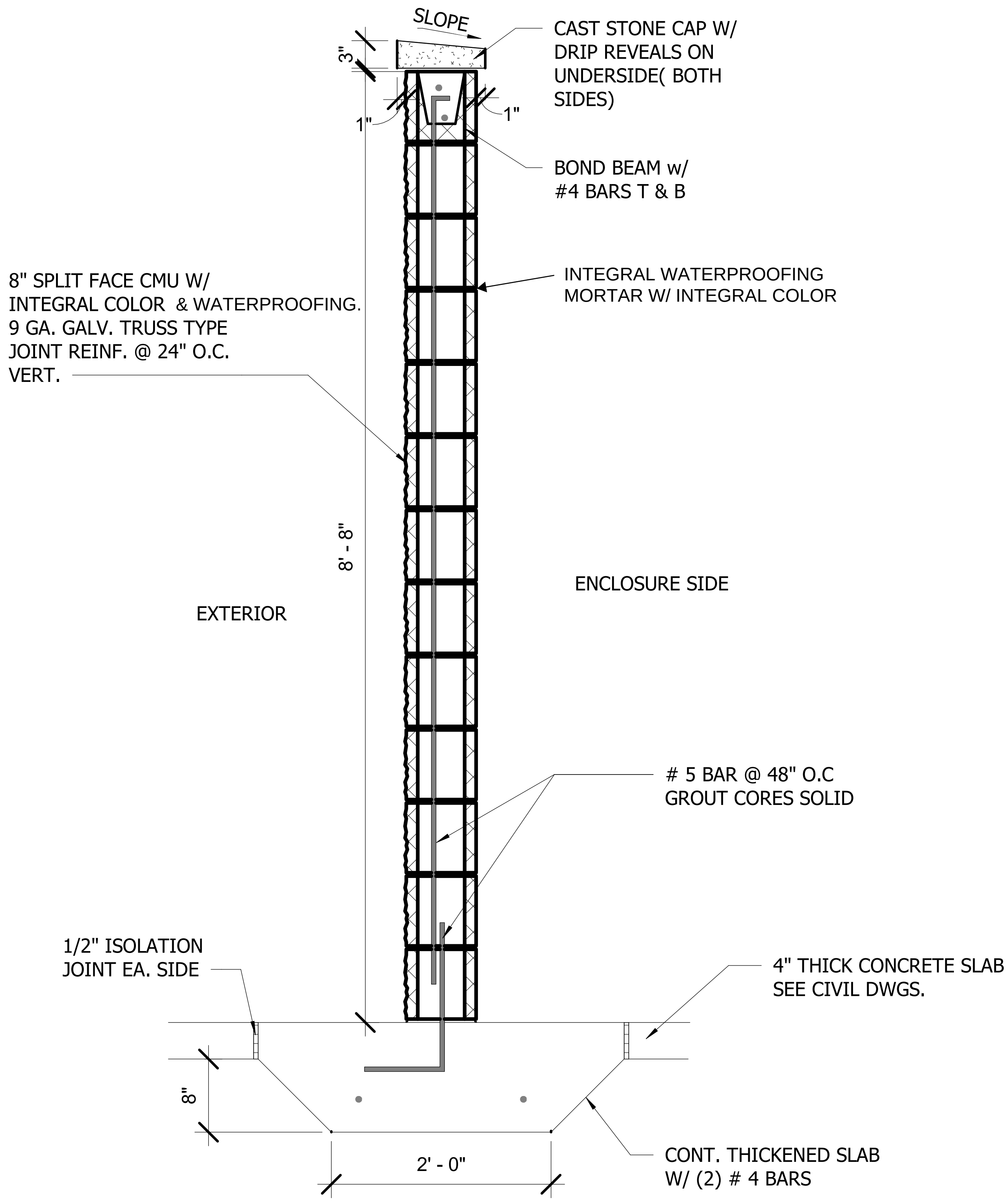
3) Special Use Permit shall expire when the operation of the approved use is discontinued; and

4) Special Use Permit shall not transfer to another person or to a different location; and

5) Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordianaces of the City of Bonner Springs, Kansas.

COMMISION OPTIONS

1. **Recommend approval to the City Council, with or without conditions.**
2. **Recommend denial to the City Council.**
3. **Continue the Public Hearing to another date, time and/or place.**



DMA

OLD DOMINION FREIGHT LINE

BONNER SPRINGS, KS

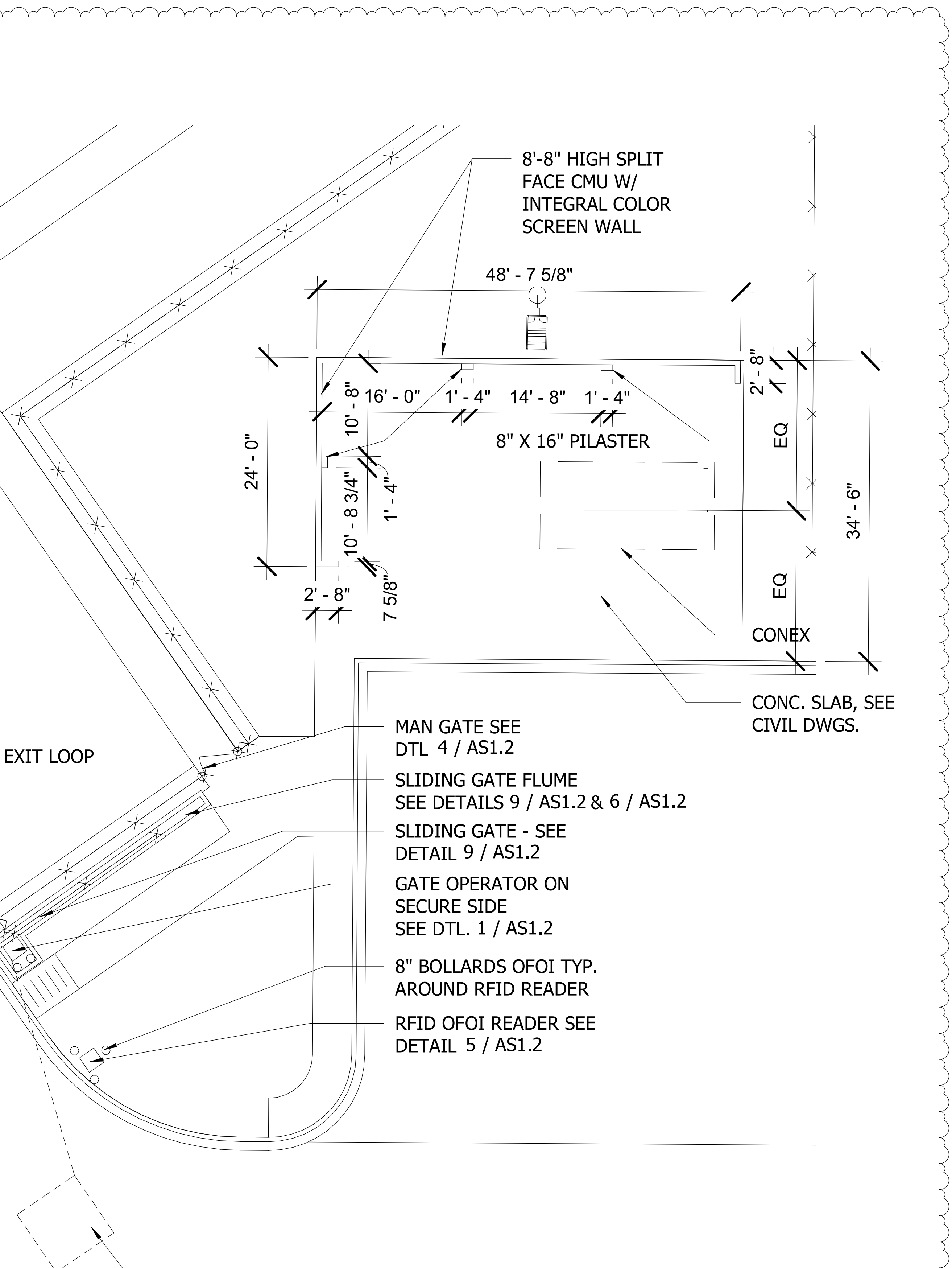
SCREEN WALL DETAIL

3/4" = 1'-0"

129th Street,
Bonner Springs, KS 66012

ASD-06

Ref. Sheet
Ref. Detail
Revision
19058.00 05/13/22



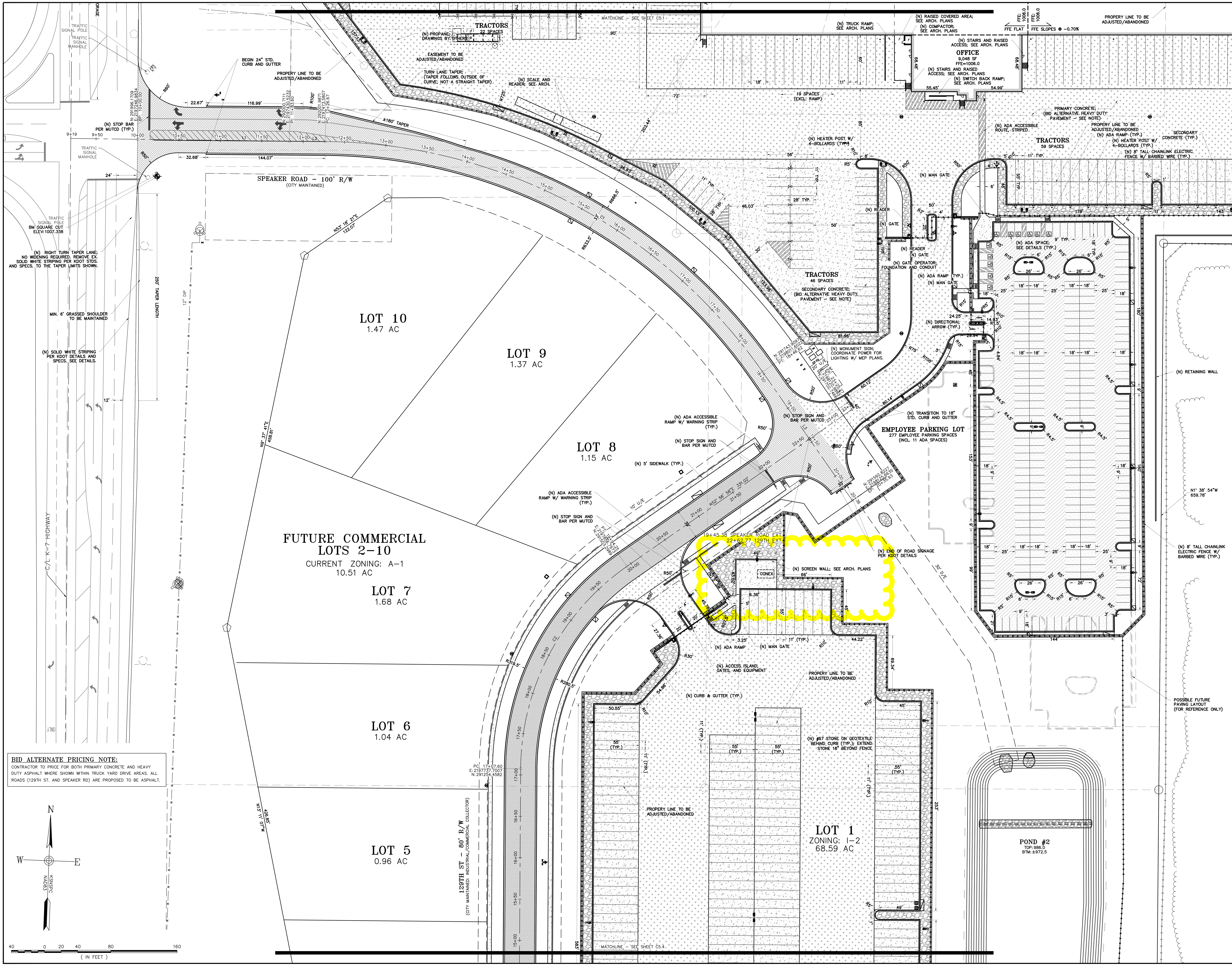
A New Site for:

OLD DOMINION FREIGHT LINE
BONNER SPRINGS, KS

Rev 7

8 Rev 8

Project No.



HOYT+BERENYI
P.O. Box 1470 Ladson, SC 29456
843.408.3546 | www.HoytBerenyi.com

DRAWINGS FOR:
OLD DOMINION FREIGHT LINE
BONNER SPRINGS
SW of INTX at I-70 and K-7
City of Bonner Springs, Kansas

REV	DATE	DESCRIPTION	BY
E	2022.05.16	CONNEX SCREEN	KMH
D	2022.03.30	PROPANE ADJUSTMENT AND RELAY LOT DRAINAGE STRUCTURES	KMH
C	2022.02.03	RELAY LOT INCORPORATED AND PROPANE	KMH
B	2021.05.19	PER CITY/KDOT	KMH
A	2021.03.09	PER KDHE	KMH

DRAWN BY:	Kyle A. Taylor, P.E.
CHECKED BY:	Kyle M. Hoyt, P.E.
DATE:	November 9, 2020
PROJECT #:	19-089
SCALE:	1" = 40'

SHEET TITLE:
Site Plan

SHEET NUMBER:
C5.3

May 16, 2022 [via Email]

Mark Lee
City Planner
City of Bonner Springs
200 E 3rd Street
Bonner Springs, KS 66012

RE: Special Use Permit Application – Connex and Screening
ODFL Bonner Springs

Dear Mark:

Attached please find (1) Special Use Permit Application, (1) Overall Site Plan Sheet C5.0, (1) Site Plan Sheet C5.3, (1) Architectural Site Plan, (1) Screen Detail, and One Property Legal Description; hereby submitted for review. Upon confirmation of the fee we will provide a check for the required amount.

As coordinated via email, we are proposing to install a Connex Box in the relay lot area of the ODFL Bonner Springs project. Based on the feedback, we understand that the Connex is considered a temporary structure and requires a special use permit for its long term use onsite. We are proposing to screen the 8'-6" connex from adjoining streets using an 8'-8" split face CMU wall. The location of the proposed connex is reflected on site plan sheets C5.0 and C5.3. The area of the connex and the details of the wall are reflected in the architectural attachments.

If you have any questions, or require any additional information, please do not hesitate to contact me at (843) 408-3546, or via email at khoyt@hoytberenyi.com.

Sincerely,

Kyle M. Hoyt, P.E.
Vice President
Hoyt + Berenyi

Copy: #19-089

City Council Staff Report **August 8, 2022**

To: Mayor and City Council

Thru: Sean Pederson, City Manager

From: Mark Lee, Planning Director

Subject: Special Use Permit: SUP-06-22: Old Dominion Freight Lines

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Recommendation:

At the July 19, 2022 regular meeting; the Bonner Springs Planning Commission recommended approval by unanimous vote (7-0) of SUP-06-22 for 12900 Speaker Road with the five (5) stipulations listed below.

1) Special Use Permit shall be valid in perpetuity, subject to the following recommendations.

2) Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and

3) Special Use Permit shall expire when the operation of the approved use is discontinued; and

4) Special Use Permit shall not transfer to another person or to a different location; and

5) Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordinances of the City of Bonner Springs, Kansas.

Exhibits:

Staff Report (6pgs)
Storage Container Photo (1pg)
Plan Pages (3pgs)
Hoyt & Berenyi Letter (1pg)
Adopting Ordinance (1pg)

Discussion:

Staff presented the exhibits above to the Planning Commission at a Public Hearing held on July 19th. Staff and the Planning Commission recommend adopting Ordinance No. _____ granting the Special Use Permit for Old Dominion Freight Lines to allow for the installation of a screen storage container at 12900 Speaker Road.

SPECIAL USE PERMIT: Old Dominion Freight Lines – 12900 Speaker Road

Case No.: **SUP-06-22**
Applicant: Amarok – Fence Contractor (Old Dominion Freight Lines)
Developer: Old Dominion Freight Lines
Owners: Same
Location: 12900 Speaker Road
Tract Size: 68.59 acres +/-,
Zoning: I-2 (Heavy Industrial)
Building: Freight Terminal

Project Description:

The applicant is requesting approval of a Special Use Permit to allow for the installation of a screened storage container (Connex) for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

In the City's Zoning Ordinance, **Article XXVII--SPECIAL USES--Sections 1 & 2**, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District located in Appendices A & B. Staff would further like to state that while the Zoning Regulations attempt to take into account "ALL" uses, it is very difficult to place every plausible use within its regulations.

While the specific use allowing for storage containers is not listed within our Zoning Regulations it is listed within our Municipal Code:

> **11-414. Storage Containers.**
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>
> (Code 2014)

The container is to be screened in totality as explained in the letter provided by Hoyt & Berenyi, dated May 16, 2022 and included within the agenda packet.

July 19, 2022 PC Meeting Minutes (Draft)

Agenda Item # 4– SUP-6-22 – Consider a request for approval of a Special Use Permit to allow for the installation of a screened storage container for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

Chair Gebauer introduced New Business Item #4 and called for a staff report.

Staff reviewed the report stating that the applicant was requesting approval of a Special Use Permit to allow for the installation of a screened storage container for use in the "relay lot" at Old Dominion Freight Lines, 12900 Speaker Road.

Staff stated representatives from Hoyt & Berenyi and D.F. Chase were present on behalf of Old Dominion Freight Lines, if the Commissioners had any questions of them. Staff gave a brief summary of the location and zoning of the property and provided images of what the container would look like along with plan drawings of what the surrounding decorative wall would look like. Staff explained the use behind the storage container, it houses electrical equipment for the relay lot along with minor/routine maintenance items for the drivers. Staff explained the only visible portion would be the front and it would only be visible from the interior of the relay lot.

Chair Gebauer asked if any Commissioners had questions of Staff. Commissioner Zeps asked for clarification on the Staff recommendations. In the staff report it stated there were seven conditions for approval but only five listed. Staff stated this was a typographical error and there were in fact only the five listed conditions. Commissioner Zeps asked for clarification on staff recommendation number one (#1); the recommendation read 'Special Use Permit shall be valid in perpetuity, Commissioner Zeps felt as though this contradicted with recommendation number two (#2). Staff stated this was standard language that had been placed into long running Special use Permit approvals in the past.

Chair Gebauer asked if the applicant had any questions or comments, there were none, Chair Gebauer asked if the Commissioners had any questions of the applicant; being none Chair Gebauer asked for a motion. Commissioner Mesmer made a motion to **APPROVE** the Special Use Permit with staff recommendations as presented, Commissioner Perica **SECONDED**. Commissioner Zeps spoke in regards to the language of recommendation number 1; Commissioner Mesmer rescinded his motion. Commissioner Zeps made a motion to **APPROVE** the Special Use Permit with the following amendment to staff recommendation number one:

1) Special Use Permit shall be valid in perpetuity, subject to the following recommendations

No other recommendations were altered with this amendment

Commissioner Neff **SECONDED** the motion by Commissioner Zeps

Chair Gebauer called for a vote.

AYE – Neff, Clark, Zeps, Bombardier, Mesmer, Perica and Gebauer

NAY – None

ABSTAIN - None

MOTION PASSED 7 – 0

ORDINANCE NO. _______

An Ordinance to approve a Special Use Permit for Old Dominion Freight Lines located at 12900 Speaker Road; under SUP-06-22. This Special Use Permit is to allow for the installation of a screened storage container (Connex) for use in the "relay lot" at Old Dominion Freight Lines.

Be it ordained by the Governing Body of the City of Bonner Springs, Kansas:

SECTION I: That the Official Zoning Map be amended to indicate a Special Use Permit for 12900 Speaker Road, Old Dominion Freight Lines; approved under SUP-06-22 allowing for the installation of a screened storage container for use in the "relay lot" at Old Dominion Freight Lines.

The approval of SUP-06-22 is subject to the following five (5) conditions:

1) Special Use Permit shall be valid in perpetuity, subject to the following recommendations.
2) Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and
3) Special Use Permit shall expire when the operation of the approved use is discontinued; and
4) Special Use Permit shall not transfer to another person or to a different location; and
5) Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordinances of the City of Bonner Springs, Kansas.

Section II: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this ____ day of __________, 2022.

____
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, CMC, City Clerk
(SEAL)

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Frank Abart

Subject: State Revolving Fund Application – Public Hearing Request

Recommendation: Staff recommends approval.

Action: Make a motion to approve setting a public hearing on Monday, September 26, 2022 at 7:30 PM for the purpose of considering an application in the amount of $2.5 million to the Kansas Public Water Supply Loan State Revolving Fund.

Background: Public Works Staff has been pursuing grant funding from a variety of sources for the Water Public Treatment Facility Project. One opportunity currently in progress is loan forgiveness funding for the costs associated with the manganese removal from the well water through the new treatment process. Manganese has been identified as an emerging contaminant by the EPA, making the costs for removal eligible for 100% loan forgiveness.

Discussion: The Public Works Department is working closely with consultants and KDHE to pursue the loan forgiveness funding. The first step was to request a waiver from the Buy American, Build American (BABA) requirements associated with the loan forgiveness funding. If the waiver request is granted by EPA, the funding can only be acquired through KDHE via a completely separate State Revolving Fund (SRF) application, hearing, and completed process. The Department does not intend to pursue the loan forgiveness funding without the waiver because the anticipated costs of compliance will be higher than the funding recovered.

Financial Impact: Approval of this request will only approve a public hearing related to the SRF loan application. The City must pursue this KDHE process as a loan application even though there is no intention of acquiring a loan without a corresponding loan forgiveness commitment.

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council (the "Governing Body") of the City of Bonner Springs, Kansas (the "City") will conduct a public hearing on Monday, September 26, 2022 at 7:30 P.M. at the following location:

200 East Third Street, Bonner Springs, KS

regarding a proposed loan in an amount not to exceed $2.5 million (the "Loan") to be taken by the City from the Kansas Public Water Supply Loan Fund (the "Fund") administered by the Kansas Department of Health and Environment ("KDHE") pursuant to K.S.A. 65-163c *et seq.* The City has made preliminary application to KDHE for the Loan, the proceeds of which will be used by the City to finance certain modifications and improvements (the "Project") to the City's water supply and distribution system (the "System"), and to pay interest during construction of the Project. Further information regarding the nature and scope of the Project, the source of revenues pledged to secure the Loan, the City's financial information, the City's water conservation plan, environmental impact information which could qualify for a categorical exclusion, the proposed Loan documents, and the schedule of rates proposed by the Governing Body to enable the City to meet its financial obligations for the Loan are available for public inspection and copying at any time during normal business hours at the address set forth below.

The Governing Body will not adopt a resolution authorizing the completion of the Loan application and the execution and delivery of the Loan documents until after the conclusion of the public hearing described in this Notice.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place herein specified.

Dated: Monday, August 8, 2022

P.O. Box 38, Bonner Springs, KS 66912

BONNER SPRINGS, KANSAS

______________________________,
City Clerk

NOTE: To be published at least 30 days prior to Date of Public Hearing

Memorandum

Date: August 8, 2022
To: Mayor and City Council
From: Matt Zayas

Subject: Be Bonner Strong Employee Wellness Incentive Program

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Be Bonner Strong Wellness Program for 2022.

Background: Midwest Public Risk (MPR) collaborates with City staff to better support the health and wellness of our employees through a variance of programs and initiatives. During the 2021-22 Plan Year, the City participated in MPR's "MotivateMe Wellness Program" which rewarded employees for living healthy lives. This initiative largely consisted of employees completing medical-related tasks to earn prizes. In order to provide a program that offers a more "holistic" approach to physical wellness, staff drafted the Be Bonner Strong Wellness Program (Be Bonner Strong) which, if implemented, will encourage employees to earn rewards by accomplishing a variance of goals associated with positive wellbeing.

Discussion: Be Bonner Strong is a proposed pilot program for the 2022-23 health plan year. If approved, between August 9, 2022, and April 30, 2023, employees will have the opportunity to earn a reduction in their 2023-24 medical insurance premium or an additional one-time HSA contribution in addition to receiving prizes by completing activities designed to encourage a healthy lifestyle. Activities, which are valued at either 100 or 50 points, are as follows:

Be Bonner Strong Activities

Activity	**Point Value**
*Complete a personalized biometric health screening	**100**
**Undergo a medical preventive care assessment	**100**
Receive a negative result on a cotinine examination OR Participate in the free-of-charge Cigna Lifestyle Management Tobacco Cessation Program or comparable program	**100**
Receive a dental cleaning or vision exam	**100**
***Participate in a City-sponsored employee wellness challenge OR Complete 4 Apps & Activities	**50**
Complete MyCigna Personalized Health Assessment	**50**
Total Required Points	**500**

* Look-back period to April 1, 2022
** Look-back period to January 1, 2022
*** This activity is worth 100 points for employees who are not covered under the City's medical insurance.

Rewards

Employees who earn a minimum of **300** points will receive a wellness-related prize. Additionally, any employee who earns **500** points by the April 30 deadline will be eligible to receive a one-time premium reduction OR HSA contribution toward the medical plan year.

Note: Employees must be enrolled in a City-sponsored medical plan for the upcoming MPR Plan Year to be eligible for a premium discount or additional one-time HSA contribution.

Financial Impact: All expenses incurred through Be Bonner Strong will be fully reimbursed via MPR's Wellness Initiative Credit Program.

City Manager's Update

Date: August 5, 2022

To: Mayor and City Council

General

- The Bonner Springs-Edwardsville Education Foundation Alumni Charity Golf Tournament is scheduled for September 2. More information is in the attached flyer.
- To promote Tiblow Days and the City, Fox4 news will be hosting a "Zip Trips" in Bonner Springs the Friday of Tiblow Days. They will be promoting highlights around the City including the Cedar Ridge Golf Course, some of our boutiques and restaurants, and other recreational activities.
- The Old Dominion Freight Line project is getting close to wrap-up stages with the developer working with staff and Evergy on street light installation along the new 129th Street extension. They hope to be in the building in the next month, or no later than October.
- Information for the City's upcoming sales tax ballot questions can be found at www.bonnersprings.org/salestax. Staff is working on additional information to send out in the coming weeks before the election.

Community & Economic Development

- The Riverview Road improvements at the Compass 70 Logistic Center have been delayed through at least September due to the need for Evergy and BPU need to relocate utility poles. As of now, these utility companies have the work scheduled for September.
- Two applications for grant funding were submitted for a Transportation Hub and improvements to Metropolitan Avenue from Nettleton to 142nd Street.

Recreation

- Recreation:
  - Youth Volleyball registration closes Sept 12th
  - Punt Pass & Kick Competition – 9am Saturday, August 27th at BSHS Football Stadium
- Pool:
  - Last Day for Pool is next Sunday - 8/14
  - Doggie Poolooza - Saturday - 8/20
- Senior Center:
  - KCAIC (Kansas Creative Arts Industries Commission) Karla Bauer Singer/Songwriter and Teaching Artist will lead the 1-hour Love Letter workshop on August 9 at 11:00am at the BS Community Center. Write your love letter about anything, anyone, from anytime in your past, present, or even future. Have fun sharing your love letter with other creative seniors in the community. One lucky senior will win a $100 grocery gift card
  - Golden Eagle Casino Trip with Lenexa - August 31

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
MAY SUBMITTALS																
ST-03-22	May 9, 2022	PTS Labs	14130 Minnesota Ave	Site/Landscape Plan Review	APPROVED			June 21, 2022	APPROVED			RB Architecture	I-1		1	2
JUNE SUBMITTALS - DEADLINE 6/13																
SUP-06-22	May 16, 2022	Old Dominion Freight Line - Outdoor storage container	12900 Speaker Road	Special Use Permit	APPROVED			July 19, 2022	APPROVED	August 8, 2022	PENDING	Hoyt+Berenyl, LLC	I-1		1	81.38
ST-04-22	June 1, 2022	Ensign Storage	399 N. 130th St	Site/Landscape Plan Review	APPROVED			July 19, 2022	APPROVED			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	APPROVED	July 19, 2022	APPROVED					Amarok (ODFL)	I-2		1	81.38
JULY SUBMITTALS - DEADLINE 8/15																
BSRZ-01-22	July 28, 2022	Eldon Hix Property	11933, 11935, 11937, 11939 Kaw Drive	Rezoning	PENDING			October 18, 2022		November 14, 2022		Eldon Hix	C-2	I-1	1	0.5

Mark Lee
City Planner

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

The Bill Kelly Alumni Open

Bonner Springs – Edwardsville Education Foundation Alumni Charity Golf Tournament

Friday, September 2, 2022
Dub's Dread Golf Club
11:00 am • Lunch
12:00 pm • Tee-off

$125 per person for 4-member teams
$250 for Hole Sponsorship
$500 for Beverage Cart Sponsorship
BSHS Golf Team Contest

Registration Fee includes:
Braves Commemorative Hat • Lunch • Cash Prizes for multiple flights
Door Prizes and Drink Tickets

Exciting Raffle & Silent Auction
Proceeds from the event will go to the
Bonner Springs – Edwardsville Education Foundation Scholarship Fund
2022 Goal — 30 $1000 Scholarships

Contact: Jerry Abbott at abbottj@usd204.net • 913.422.5600

Teams are encouraged to register and pay on the
Foundation's website at www.bse-edufoundation.org

WyCo social distancing and safety
protocol will be followed.

Alumni Charity Golf RSVP

Team Name: ______________________ **Contact:** ______________________ (Team Captain)

Email: ______________________ **Phone:** ______________________

List of Players:

1. ______________________ ☐ **BSHS Alumni**
2. ______________________ ☐ **BSHS Alumni**
3. ______________________ ☐ **BSHS Alumni**
4. ______________________ ☐ **BSHS Alumni**

Please return this entry form with $500 entry fee to:

Bonner Springs – Edwardsville Education Foundation ▪ 2200 138th Street, Bonner Springs, KS 66012

For further information contact Jerry Abbott at 913.422.5600

Golf Committee: Fred Stanbrough, Mike Holloway, Ryne Wheatcroft
Debbie Breuer, Wyatt Kelly, David Walker, Paul Barrett, Kaela Williams, Jerry Abbott
Cherie Raygoza, Janet Crouch, Nancy Landers, Tim McGinnis

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 7/18/2022 THRU 7/31/2022

STATUS: OPENED, COMPLETED

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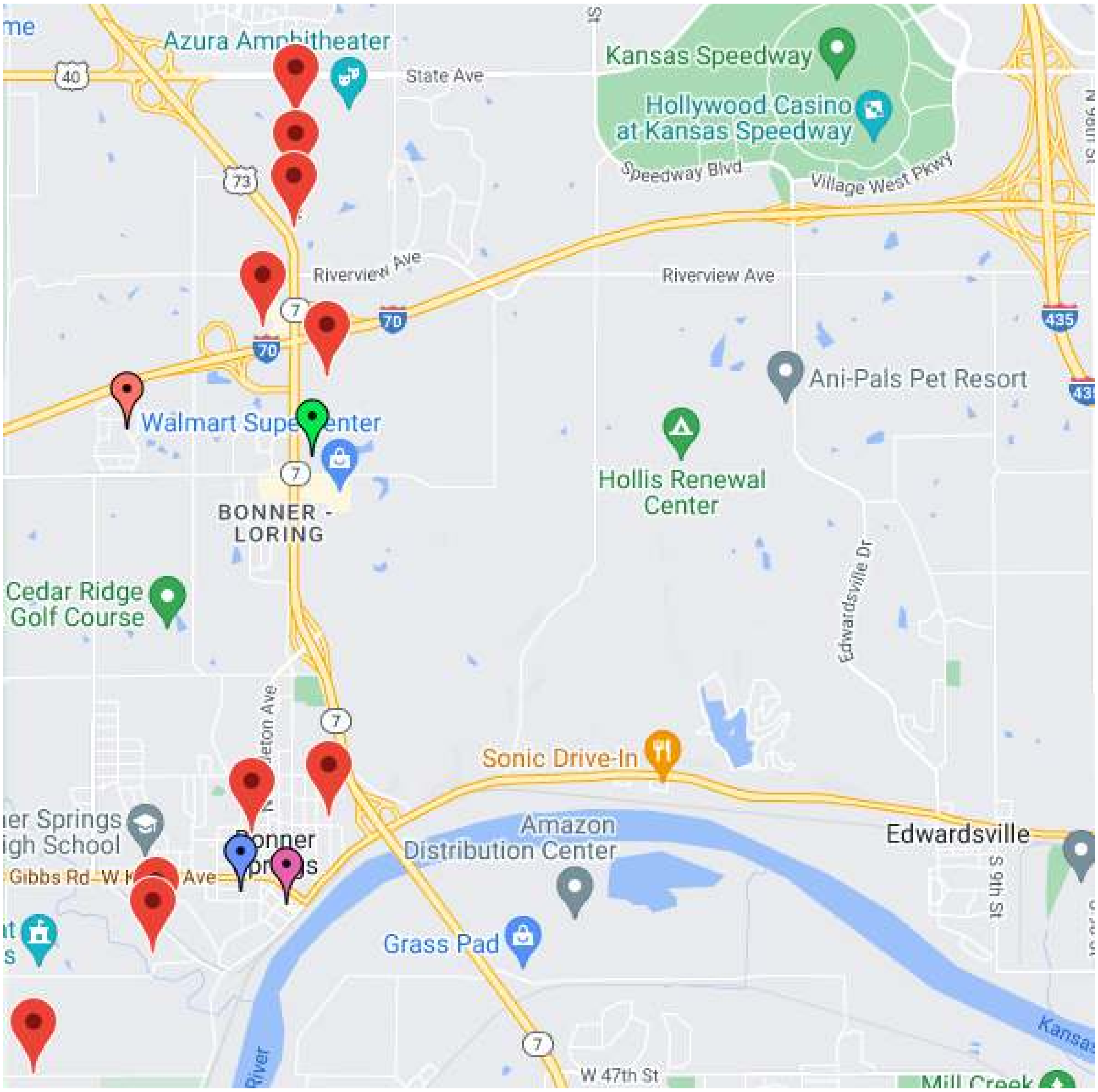
TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	1
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	1
FENCE	1
FIREWORKS	4
GENERAL INSPECTION	1
MECHANICAL	2
PLUMBING	3
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	2
RESIDENTIAL NEW/ADDITION	0
RESIDENTIAL REMODEL	0
RIGHT OF WAY	2
SIGN	1
TENT	0
UTILITIES OFF	1
TOTAL NEW PERMITS	19
TOTAL ACTIVE PERMITS	117


Azura Amphitheater
State Ave
40
73
Kansas Speedway
Hollywood Casino at Kansas Speedway
Speedway Blvd
Village West Pkwy
Riverview Ave
Riverview Ave
7
70
70
435
Ani-Pals Pet Resort
Walmart Supercenter
Hollis Renewal Center
BONNER - LORING
Cedar Ridge Golf Course
Edwardsville Dr
Sonic Drive-In
Amazon Distribution Center
Edwardsville
S 9th St
Grass Pad
W 47th St
Kansas
River

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: * - All　　　　USER: mstites

DATES: 7/18/2022 THRU 7/31/2022

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	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	7	1
GENERAL	4	32	20
INOP/UNLIC/ON-GRASS	3	80	13
OUTSIDE STORAGE	3	98	12
PERMIT CHECK	4	78	0
PROPERTY MAINTENANCE	6	39	13
SIGNS	5	186	0
SNOW & ICE	0	8	0
TALL GRASS/WEEDS	12	15	55
TOTALS	37	543	114

Report shows number of locations with multiple violations at many locations; does not include site re-inspections