City of Bonner Springs
KANSAS

Monday, August 22, 2022
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

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

CITY COUNCIL MEETING - 7:30 P.M.

PRESENTATION

1. Wyandotte Economic Development Council Presentation

Action

Recommendation

Documents:

1. BonnerSprings 3569
2. WYEDC_2022_OneDotte

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 August 8, 2022 City Council Meeting

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

Documents:

1. 08082022 CCM Minutes

2. Claims for City Operations

Action	Staff Recommends Approval
Recommendation	Staff recommends approval

Documents:

1. SUPPLEMENT CHECK REGISTER
2. SUPPLEMENT Expense Approval Report
3. MAIN CHECK REGISTER
4. MAIN EXPENSE APPROVAL REPORT

3. PHA Claims For City Operations

Action	Staff recommends approval.
Recommendation	Staff recommends approval.

Documents:

1. PHA CHECK REGISTER
2. PHA EXPENSE APPROVAL REPORT

4. Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage

Action	Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for Debra Fisher at Essential Massage.
Recommendation	Staff recommends approval.

Documents:

5. Massage Therapist License Renewal - Helping Hands Therapeutic Massage

Action	Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for James Seeley at Helping Hands Therapeutic Massage.

Recommendation Staff recommends approval.

Documents:

6. Massage Therapist License - Helping Hands Therapeutic Massage

Action Make a motion to approve the Massage Therapist License for Tianna Shelley at Helping Hands Therapeutic Massage

Recommendation Staff recommends approval.

Documents:

7. League Voting Delegates For Annual Conference Business Meeting

Action Make a motion to approve the League voting delegates for the annual League Conference business meeting.

Recommendation The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Public Hearing to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Action The following actions are required:
1. Make a motion to open a Public Hearing to Exceed the Revenue Neutral Rate beginning at ____p.m.
2. Make a motion to close the Public Hearing at ____p.m.

Recommendation The City Manager and Finance Director recommend approval.

Documents:
1. Notice of Hearing to Exceed Revenue Neutral Rate

2. Approve a Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Action Make a motion to approve a resolution to levy a property tax rate exceeding the Revenue Neutral Rate

Recommendation The City Manager and Finance Director recommend approval.

Documents:
1. Resolution to Exceed Revenue Neutral Rate

3. Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2022 Budget Amendments

Action Make a motion to approve the public hearing notice and schedule a public hearing for the 2022 Budget amendments for Monday, September 12, 2022.

Recommendation The City Manager and Finance Director recommend approval.

Documents:
1. 2022 Amended Budget Notice

4. Approve Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2023 Budget

Action Make a motion to approve the public hearing notice and schedule a public hearing for the 2023 Budget for Monday, September 12, 2022.

Recommendation The City Manager and Finance Director recommend approval.

Documents:
1. 2023 Budget Hearing Notice

5. Resolution Finding Land to be in Public Interest and Authorizing a Survey of Such to be Condemned for Replacement of Sanitary Sewer Lift Station No. 2

Action	Make a motion to approve a resolution finding land to be in public interest and authorizing a survey of such to be condemned for replacement of Sanitary Sewer Lift Station No. 2.
Recommendation	The Public Works Director recommends approval.

Documents:
1. DOC009
2. Executed Resolution

6. Ordinance Authorizing Eminent Domain Proceedings for Replacement of Sanitary Sewer Lift Station No. 2

Action	Make a motion to adopt an ordinance condemning lands or interests in lands for replacement of Sanitary Sewer Lift Station No. 2. and instituting eminent domain proceedings.
Recommendation	The Public Works Director recommends approval.

Documents:
1. DOC007
2. Ordinance for Lift Station 2

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 8-19-22
2. InCode Building Permit Report
3. InCode Code Enforcement Report
4. 8.15.22 PC Bi-weekly Pending
5. Flyer QR CODE
6. Tiblow Days Activity Map 2022
7. Tiblow Days Schedule (1)

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Amber Vogan

Subject: Wyandotte Economic Development Council Presentation

Recommendation:

Action:

Background: Members of the Wyandotte Economic Development Council will present their annual update and budget requests for years 2022 and 2023.

Discussion:

Financial Impact:

Wyandotte Economic Development Council
727 Minnesota Avenue
Kansas City, KS 66101
913-371-3198
www.wyedc.org

INVOICE

BILL TO
City of Bonner Springs
Sean Pederson
PO Box 38
Bonner Springs, KS 66012

INVOICE # 3569
DATE 05/12/2022
DUE DATE 06/11/2022
TERMS Net 30

DESCRIPTION	AMOUNT
Economic Development Services - 2022	10,000.00

Thank You For Your Support!

BALANCE DUE **$10,000.00**

To pay by credit card please call 913-748-2271

WYANDOTTE
ECONOMIC DEVELOPMENT COUNCIL
Bonner Springs • Edwardsville • Kansas City, KS

ON YOUR mark...

2022 ONE DOTTE

One Dotte

QUICK FACTS: WYANDOTTE COUNTY, KS

3 CITIES: Bonner Springs, Edwardsville, Kansas City

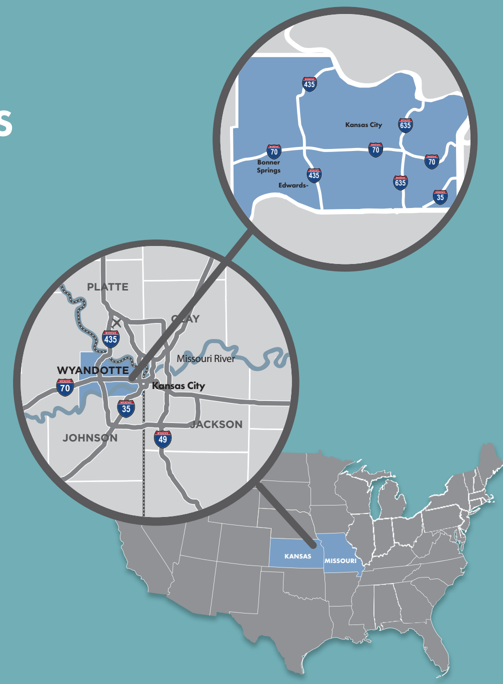
POPULATION: 165,447

KC METRO POPULATION: 2.34 Million

AREA: 56 Square Miles

CONSOLIDATED City/County Government

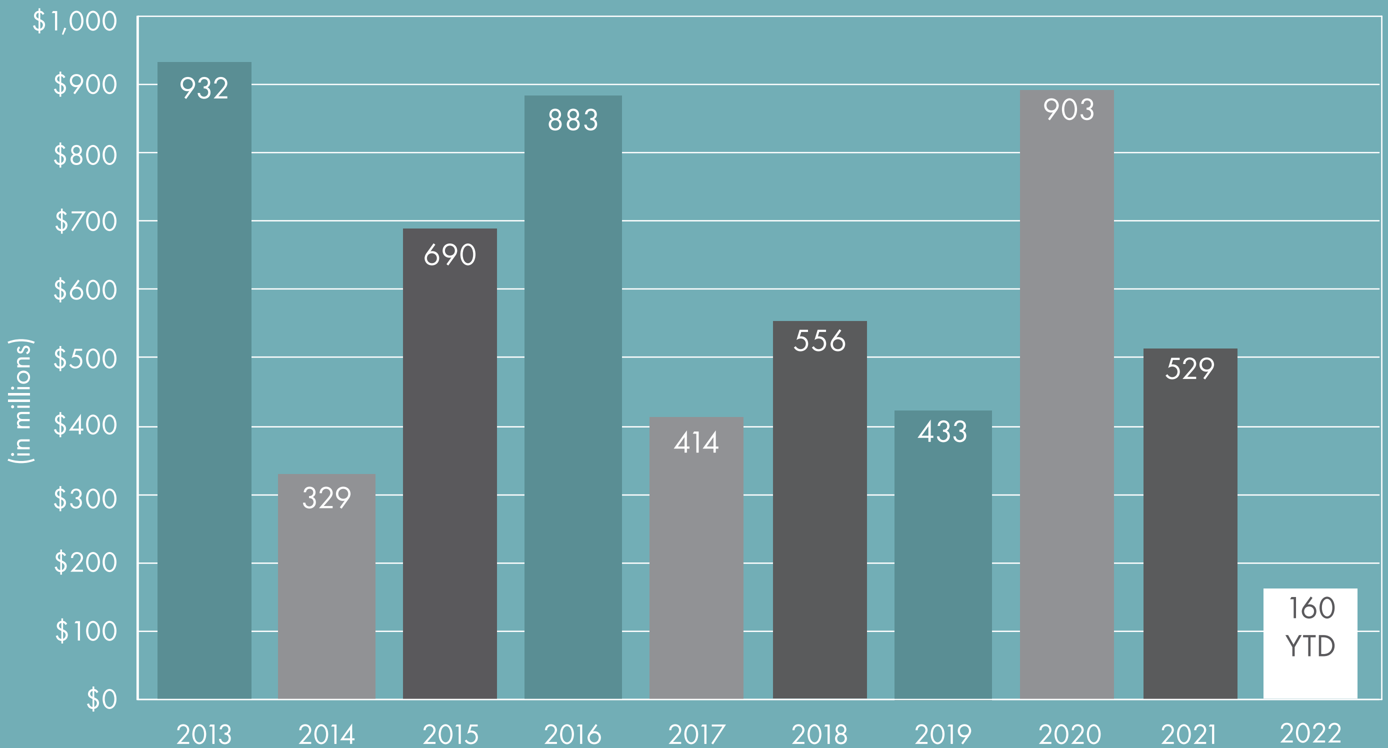
TOP INDUSTRIES: Healthcare, Transportation, Manufacturing



OUR MISSION

Promote and strengthen Wyandotte County's economy through innovative approaches to programs, partnerships, and leadership in industrial, residential, office and retail markets.

CAPITAL INVESTMENTS AND PROJECTS



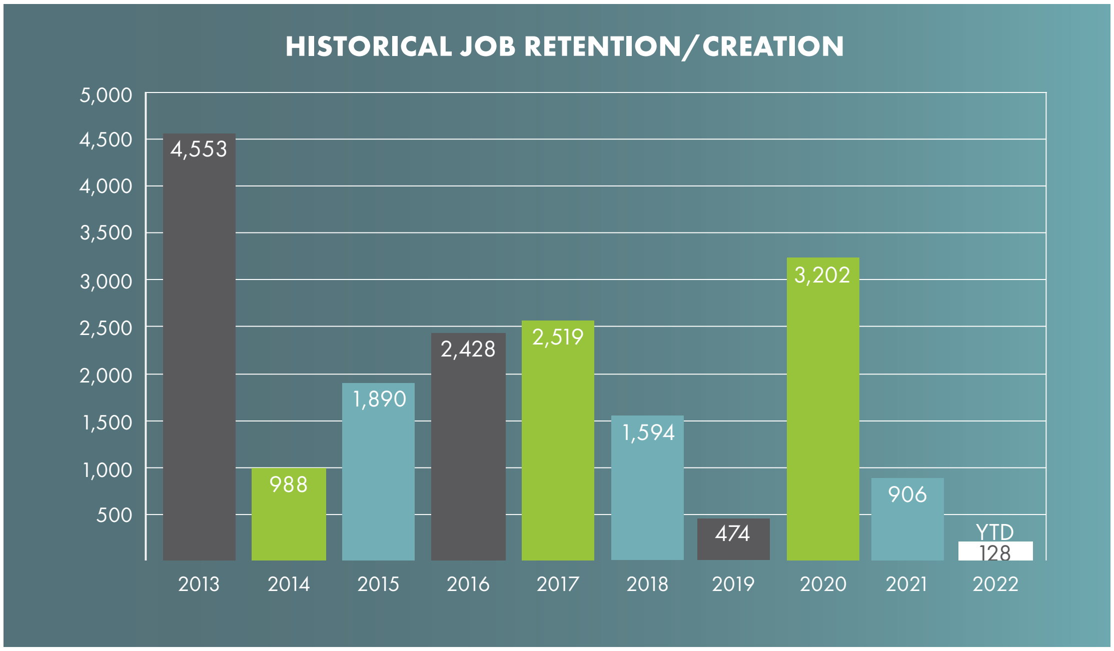
Project Announcements

6
ANNOUNCED PROJECTS

COMPANY	S.F.	$ VALUE	JOBS
Homefield Margaritaville Resort	130K	$120M	100
Kellogg's	N/A	$1M	0
Bonner Springs Logistics Center	520.4K	$35M	0
Kansas City Peterbilt	8.6K	$760K	8
Metro KC Fitness	7.5K	$400K	5
Thuasne USA	36K	$2.9M	15

$160 million
CAPITAL INVESTMENT

128
NEW JOBS



Investments

KCKCC STUDENT HOUSING

1908 S. 74TH STREET,
KANSAS CITY, KS 66106

Investment: $20,000,000
Size: 100,000 SF
First on-campus housing.
Anticipated completion fall 2022.

KU HEALTH PROTON THERAPY TREATMENT CENTER

3901 RAINBOW BOULEVARD,
KANSAS CITY, KS 66103

Investment: $39,000,000
Size: 33,000 SF
Most technologically advanced method of delivering radiation to cancerous tumors available. First of it's kind in the region.

URBAN OUTFITTERS

118TH STREET & STATE AVENUE,
KANSAS CITY, KS 66109

Investment: $403,000,000
Size: 880,000 SF
Jobs: 2,000
Located near the Kansas Speedway, this is their largest facility.

AMAZON

9400 LEAVENWORTH ROAD
KANSAS CITY, KS 66109

Investment: $110,000,000
Size: 1,088,000 SF
Jobs: 750
Located at the 435 Logistics Park, this facility handles larger bulk items. It is their second facility in the county.

TURNER LOGISTICS

615 N. 69TH STREET,
KANSAS CITY, KS 66109

Investment: $155,000,000
Size: 3,000,000 SF
Three of 8 buildings are fully constructed at I-70 and the Turner Diagonal featuring a new diverging diamond.

KANSAS CITY BRICK

2001 S. 45TH STREET,
KANSAS CITY, KS 66106

Investment: $4,563,624
Size: 25,742 SF
Existing Wyandotte County masonry product distributor relocated to Ridge Business Park.

JUNIOR ACHIEVEMENT

2844 W. 47TH AVENUE
KANSAS CITY, KS 66103

Investment: $4,500,000
Size: 21,000 SF
Jobs: 12
Youth Learning Lab - career development and innovation center, 10,000 kids annually.

WHATABURGER

10780 PARALLEL PARKWAY
KANSAS CITY, KS 66109

Investment: $1,2000,000
Size: 3,751 SF
Jobs: 125
San Antonio-based restaurant chain, part of the Patrick Mahomes franchisee group, KMO Burger LLC.

OLD DOMINION

K-7 & SPEAKER ROAD
BONNER SPRINGS, KS 66012

Investment: $45,000,000
Size: 154,850 SF
Jobs: 50+ net new, 300 total FTE
At K-7 & I-70, this 250 cross dock facility is an expansion from within the county.

HUDSON APARTMENTS

3600 RAINBOW BOULEVARD
KANSAS CITY, KS 66105

Investment: $48,000,000
Size: 125,000 SF
Five story, 228 1-2 bedroom units and studios offering proximity to workers and students at the medical campus.

HOMEFIELD

1111 N. 98TH STREET
KANSAS CITY, KS 66109

Investment: $150,000,000
Size: 410,000 SF
Amateur sports resort & market rate apartments located at the former Schlittterbahn site.

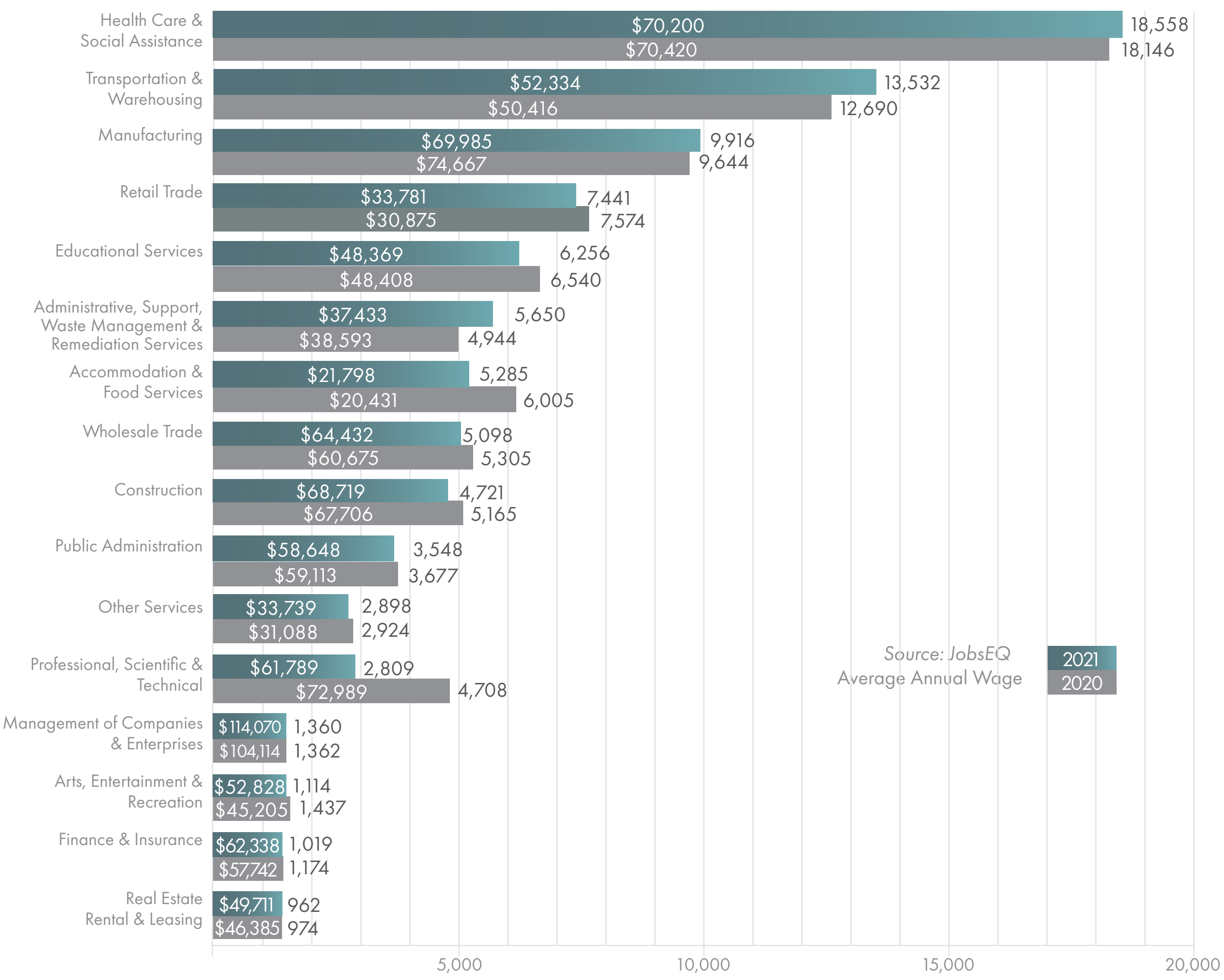
THE YARDS II

200 S. JAMES STREET,
KANSAS CITY, KS 66118

Investment: $42,000,000
Size: 274,000 SF
227-unit multifamily and mixed use development opening up access to the Kansas River and the Rock Island Bridge.

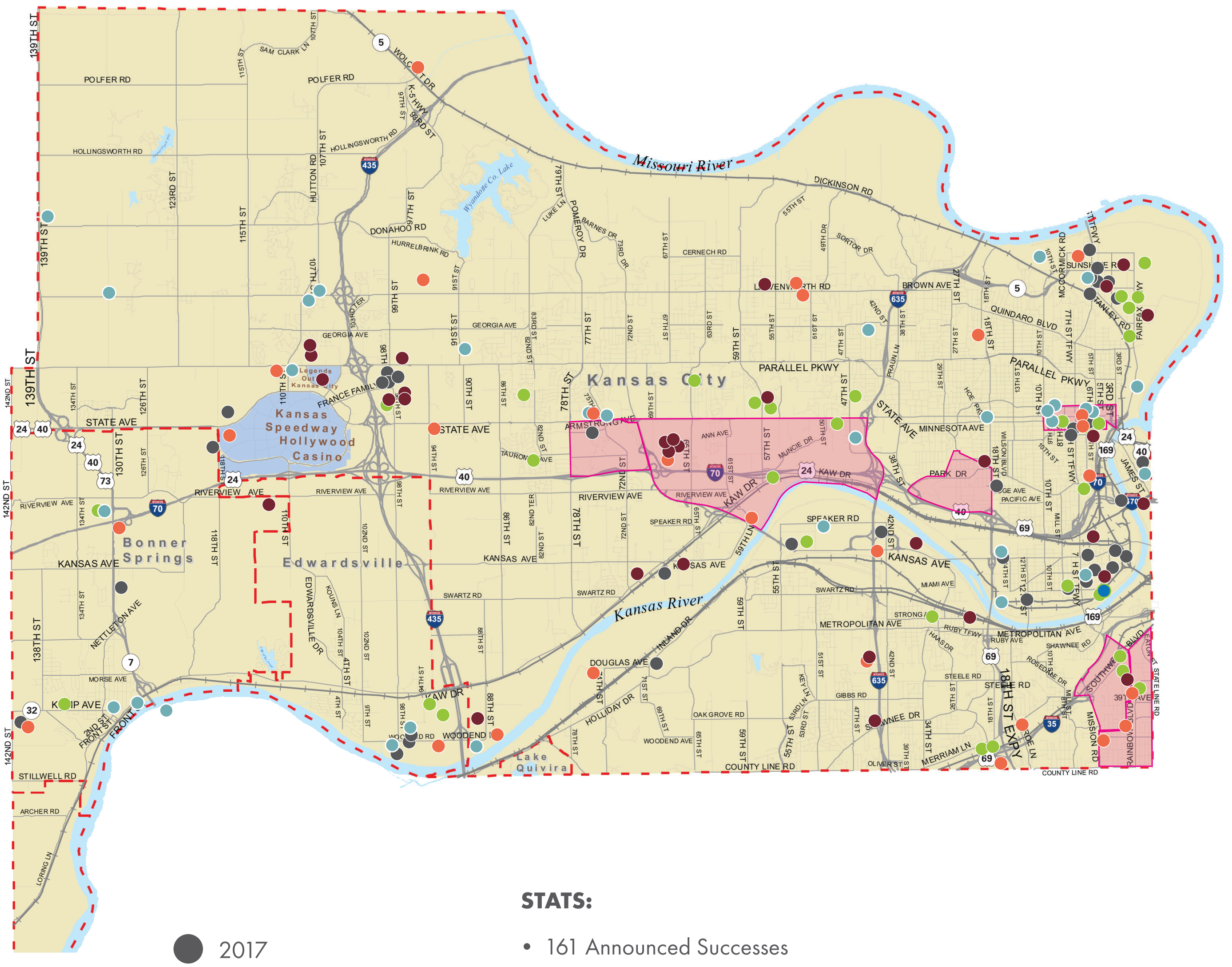
Workforce Solutions

WYANDOTTE COUNTY EMPLOYMENT BY INDUSTRY, 2021 vs. 2020



Growth

COUNTY WIDE INVESTMENTS 2017-2021



- 2017
- 2018
- 2019
- 2020
- 2021
- Opportunity Zones

STATS:

- 161 Announced Successes
- 78 Projects were East of I-635 (48%)
- $2.8B Invested
- $1.03B East of I-635 (37%)
- 8,624 Retained/New Jobs
- 1,733 New/Retained jobs East of I-635 (20%)

2022 BOARD MEMBERS

Valerie Mussett, Chair
Design Mechanical
Jeff Turk, Treasurer
VanTrust Real Estate
Tiffany Stovall, Secretary
Kansas Manufacturing Solutions
Dr. Greg Mosier, 1st Vice Chair
Kansas City Kansas Community College
Bob Milan, 2nd Vice Chair
Board of Public Utilities
Chris Vaeth, Past Chair
McCownGordon Construction
Darron Ammann
Bartlett & West
Commissioner Tom Burroughs
Unified Government of Wyandotte County/KCK
Mayor Carolyn Caiharr
City of Edwardsville
Michael Collins
Grayson Capital
Mayor Tyrone Garner
Unified Government of Wyandotte County/KCK
Mayor Jeff Harrington
City of Bonner Springs
Kevin Hendrickson
Pipefitters Association Local Union 533
Matt McLaughlin
Security Bank of Kansas City
Curtis Petersen
Polsinelli
Chris Vering
Knit-Rite
Kathy Wolfe Moore
Univeristy of Kansas Health System

STAFF

Greg Kindle, President
Monica Brede, Sr. Director, Retention & Workforce Solutions
Jonn Salazar, Manager, Business Retention & Expansion
Cari Lynn, Coordinator, Investor Relations
Loretta Colombel, Consultant, Business Retention
Kate Conrad, Director, Finance

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From:

Subject: Minutes of the August 8, 2022 City Council Meeting

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – August 8, 2022

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

Councilmembers present: Mayor Harrington, Long, Thompson, Wood, Gurley, Stephens and Reeves. Councilmembers Shannon and Kipp were 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 General Fund budget

The Workshop Session recessed at 7:27 p.m. to be resumed after the regular meeting.

The Workshop Sessionr resumed at 8:31 p.m. and adjourned at 8:57 p.m.

The Bonner Springs City Council met in regular session at 7:35 p.m.

Councilmembers present: Mayor Harrington, Long, Thompson, Wood, Gurley, Stephens and Reeves. Councilmembers Shannon and Kipp were 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; Mark Lee, City Planner, Chris Jennings, Fire Chief and Matt Zayas, Assistant to the City Manager

The Mayor led the Pledge of Allegiance to the Flag of the United States of America and asked Pastor Flournoy, to lead the invocation.

Citizen Concerns about Items Not on Today's Agenda – Craig Crider, 13701 Elmwood, stated he would like to build a 12' by 12' porch on the front of his house but the City denied hos permit because the porch would encroach too closely on the easement. He asked for an exception. Staff referred him to the Board of Zoning Appeals process to ask for a variance.

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 25, 2022 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Mobile Pet Vaccination Clinic
4. Public Use Request – Back to School Bash
5. Massage Therapy License – Simona Simmons

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Collections Contract with CBK, Inc.–** Thompson moved and Stephens seconded to approve CBK, Inc to collect delinquent Municipal Court fines and costs. Unanimous approval.

2. **Special Use Permit – SUP-06-22 – Old Dominion Freight Lines -** Stephens moved and Reeves seconded to approve Special Use Permit SUP-06-21. Unanimous approval.

3. **State Revolving Fund Application – Public Hearing Request –** Gurley moved and Wood seconded to approve setting a public hearing on Monday, September 26, 2022 at 7:30 p.m. for the purpose of

considering an application to the Kansas Public Water Supply Loan State Revolving Fund in the amount of $2.5 million. Unanimous approval.

4. **Be Strong Employee Wellness Program -** Wood moved and Long seconded to allow staff to proceed with implementing the Be Bonner Strong Wellness Program. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- Reminded everyone that school starts next week.
- The Bonner Springs Aquatic Center will be closing for the season right after Doggie Palooza on August 20th.
- City staff as posting information about the two sales tax renewals on the ballot in November.
- Boz Bosley will provide an update about Tiblow Days at the next City Council meeting.

Item No. 2: City Council Items

- Reeves thanked staff on behalf of the Moyers, for their consideration on permit fees and expressed concerns about IBTS.
- Stephens asked for updates about grant funding applications. City staff submitted grant funding applications for: a transportation hub, improvements to Metropolitan Avenue and a Sustainable Places grant for a riverfront park.
- Gurley asked what has been done with the building at Nettleton and Metropolitan Avenue. Staff stated the owners have been re-noticed for codes violations.
- Gurley asked for an update on the old Thriftway building. Staff received a preliminary agreement from the owners.
- Gurley reminded everyone that the last City Band concert of the season will be the Friday of Tiblow Days.

Item No. 3: Mayor's Report

- The Mayor met with the Wyandotte County Unified Government Commission regarding trash service. He encouraged residents to submit their reports to the Unified Government's 311 system every time their trash or recycling is not picked up.
- The Mayor is thankful for the opportunity to bring his concerns to the Unified Government.
- The charter ordinance that unified the City and County governments is being reviewed.
- The Mayor was asked to help chair the County Administrator Selection Committee.

The meeting adjourned at 8:57 p.m.

________________________ Christina Brake, City Clerk

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Kim Mosier

Subject: Claims for City Operations

Recommendation: Staff recommends approval

Action: Staff Recommends Approval

Background: Staff enclosed the supplement claims for City operations in the amount of $26,899.12 and the regular claims in the amount of $1,300,650.46.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00428 - PAYROLL CHECKS 8.5.2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
0014	DEFFENBAUGH INDUSTRIES INC WN	08/05/2022	Regular	0.00	2,214.48	149179
10896	GEOFFREY JOHNSTON	08/05/2022	Regular	0.00	92.00	149180
7513	HSA BANK	08/05/2022	Regular	0.00	7,171.57	149181
0898	ICMA RETIREMENT CORPORATION	08/05/2022	Regular	0.00	2,353.43	149182
9879	MAINSTREET CREDIT UNION	08/05/2022	Regular	0.00	885.00	149183
11421	WEX INC.	08/05/2022	Regular	0.00	14,182.64	149184

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	6	0.00	26,899.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	**6**	**0.00**	**26,899.12**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 8/5/2022 - 8/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES INC…	16351-4861-0	08/05/2022	SLUDGE HAULING 7/1-7/15/2022	2,214.48
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**2,214.48**
Vendor: 10896 - GEOFFREY JOHNSTON 3704 N. 153RD STREET BASEHOR, KS 66007-				
GEOFFREY JOHNSTON	GJ07282022	08/05/2022	UMPIRE-4 GAMES	92.00
			Vendor 10896 - GEOFFREY JOHNSTON Total:	**92.00**
Vendor: 7513 - HSA BANK PO BOX 939 SHEBOYGAN, WI 53082-0939				
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	1,984.07
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	187.50
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	125.00
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	187.50
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	125.00
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	562.50
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	187.50
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	312.50
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	1,875.00
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	500.00
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	437.50
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	500.00
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	125.00
HSA BANK	0002039	08/05/2022	HEALTH SAVINS ACCOUNT FOR 8/5/2022	62.50
			Vendor 7513 - HSA BANK Total:	**7,171.57**
Vendor: 0898 - ICMA RETIREMENT CORPORATION P O BOX 64553 BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORATI…	0002037	08/05/2022	PR-457-VANTAGEPOINT TRANSFER AGENT 301961	1,998.43
ICMA RETIREMENT CORPORATI…	0002038	08/05/2022	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	355.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:	**2,353.43**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTM DEPT-SEG PR				
13001 W 95TH STREET				
LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0002040	08/05/2022	PAYROLL FOR 8/5/2022	885.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**885.00**
Vendor: 11421 - WEX INC.				
PO BOX 6293				
CAROL STREAM, IL 60197-6293				
WEX INC.	82732532	08/05/2022	FUEL-CODES ENFORCEMENT	177.70
WEX INC.	82732532	08/05/2022	FUEL-FIRE/EMS	1,130.80
WEX INC.	82732532	08/05/2022	FUEL-POLICE	8,508.89
WEX INC.	82732532	08/05/2022	FUEL-PUBLIC WORKS	2,139.34
WEX INC.	82732532	08/05/2022	FUEL-PUBLIC WORKS	654.69
WEX INC.	82732532	08/05/2022	FUEL-PUBLIC WORKS	1,024.67
WEX INC.	82732532	08/05/2022	FUEL-TIBLOW	546.55
			Vendor 11421 - WEX INC. Total:	**14,182.64**
			Grand Total:	**26,899.12**

Check Register

Bonner Springs, KS

Packet: APPKT00433 - CHECK RUN 8/16/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM	08/16/2022	Regular	0.00	1,735.78	149185
5936	ALTEC INDUSTRIES	08/16/2022	Regular	0.00	5,839.74	149186
10078	AMAZON CAPITAL SERVICES, INC AN	08/16/2022	Regular	0.00	905.76	149187
7449	APEX ENVIROTECH, INC.	08/16/2022	Regular	0.00	2,676.00	149188
12002	ARTURO SUAREZ	08/16/2022	Regular	0.00	150.00	149189
4525	ASFPM	08/16/2022	Regular	0.00	165.00	149190
2470	ATMOS ENERGY	08/16/2022	Regular	0.00	665.27	149191
1461	AUGUSTINE EXTERMINATORS	08/16/2022	Regular	0.00	79.83	149192
11422	AWJ SERVICE CO. LLC	08/16/2022	Regular	0.00	390.00	149193
12000	BAKER'S TOW SERVICE	08/16/2022	Regular	0.00	613.00	149194
7416	BG CONSULTANTS, INC	08/16/2022	Regular	0.00	3,143.50	149195
11796	BOB ALLEN FORD OTTAWA INC	08/16/2022	Regular	0.00	7,516.51	149196
2798	BONNER SPRINGS AUTO REPAIR LLC	08/16/2022	Regular	0.00	111.51	149197
8191	BONNER TREATS LLC DBA DAIRY QU	08/16/2022	Regular	0.00	300.00	149198
11759	BURNS & MCDONNELL	08/16/2022	Regular	0.00	1,103,183.10	149199
12014	CATHY KING	08/16/2022	Regular	0.00	100.00	149200
7647	CINDA ARNETT	08/16/2022	Regular	0.00	30.00	149201
10027	CINTAS	08/16/2022	Regular	0.00	363.74	149202
11655	CINTAS FIRE 636525	08/16/2022	Regular	0.00	113.75	149203
0213	COLEMAN EQUIPMENT INC	08/16/2022	Regular	0.00	101.75	149204
10136	COMPLIANCEONE	08/16/2022	Regular	0.00	695.00	149205
0222	CONRAD FIRE EQUIPMENT INC	08/16/2022	Regular	0.00	951.47	149206
0716	CORE & MAIN LP	08/16/2022	Regular	0.00	1,990.69	149207
6509	CS CAREY, INC.	08/16/2022	Regular	0.00	196.00	149208
3292	DAMON PURSELL CONST	08/16/2022	Regular	0.00	379.95	149209
12005	DANNETTA PAPPERT	08/16/2022	Regular	0.00	200.00	149210
0014	DEFFENBAUGH INDUSTRIES INC WN	08/16/2022	Regular	0.00	631.07	149211
11040	DEFFENBAUGH INDUSTRIES INC. WI	08/16/2022	Regular	0.00	3,106.03	149212
7256	DEPARTMENT OF HEALTH & ENVIRC	08/16/2022	Regular	0.00	29,938.38	149213
6029	DURKIN EQUIPMENT CO	08/16/2022	Regular	0.00	10,221.25	149214
11899	EASY ICE, LLC	08/16/2022	Regular	0.00	140.00	149215
7142	EDWARDS CHEMICALS INC.	08/16/2022	Regular	0.00	3,405.00	149216
12008	EMILY SIMONICH	08/16/2022	Regular	0.00	80.00	149217
10964	EVERGY FKA KCP&L	08/16/2022	Regular	0.00	543.85	149218
10942	EVERGY KANSAS CENTRAL INC FKA \	08/16/2022	Regular	0.00	34,279.35	149219
4736	FASTENAL	08/16/2022	Regular	0.00	637.62	149220
10263	FELD FIRE	08/16/2022	Regular	0.00	310.00	149221
4342	FELDMANS	08/16/2022	Regular	0.00	1,794.30	149222
11686	FIRE RECOVERY EMS	08/16/2022	Regular	0.00	1,463.43	149223
11792	FREESE AND NICHOLS, INC	08/16/2022	Regular	0.00	1,908.13	149224
11563	GERKEN RENT-ALL INC	08/16/2022	Regular	0.00	264.00	149225
1942	GRASS PAD INC	08/16/2022	Regular	0.00	1,043.03	149226
1089	HAWKINS, INC	08/16/2022	Regular	0.00	21,432.76	149227
12009	HEIDI CHESTNUT	08/16/2022	Regular	0.00	45.00	149228
7242	HELGET GAS PRODUCTS INC	08/16/2022	Regular	0.00	243.80	149229
0821	HOLLIDAY SAND AND GRAVEL CO	08/16/2022	Regular	0.00	816.58	149230
7269	INDELCO PLASTICS CORPORATION	08/16/2022	Regular	0.00	100.74	149231
5345	JOHNSON COUNTY WASTEWATER	08/16/2022	Regular	0.00	585.61	149232
11914	K C PIER, LLC	08/16/2022	Regular	0.00	13,290.00	149233
0843	KACM C/O LEAGUE KS MUNICIPALIT	08/16/2022	Regular	0.00	122.50	149234
5308	KANSAS ONE-CALL SYSTEM, INC C/0	08/16/2022	Regular	0.00	258.00	149235
11752	KANSAS UNIVERSITY PHYSICIANS, IN	08/16/2022	Regular	0.00	2,462.52	149236
3517	KEY EQUIPMENT & SUPPLY CO	08/16/2022	Regular	0.00	516.62	149237
11253	LEAVENWORTH COUNTY HUMANE !	08/16/2022	Regular	0.00	300.00	149238

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12007	LINA HOLMES	08/16/2022	Regular	0.00	20.00	149239
1836	LOWE'S CREDIT SERVICES	08/16/2022	Regular	0.00	317.96	149240
3373	LUKE HTG & AIR CONDITIONING	08/16/2022	Regular	0.00	3,900.00	149241
12010	MATTHEW ZAYAS	08/16/2022	Regular	0.00	250.00	149242
7347	MCGUIRE ELECTRIC, LLC	08/16/2022	Regular	0.00	570.00	149243
0670	MELISSA MULICH	08/16/2022	Regular	0.00	440.00	149244
11389	MISSION COMMUNICATIONS, LLC	08/16/2022	Regular	0.00	2,874.00	149245
7935	NANCY L. GOSS	08/16/2022	Regular	0.00	220.00	149246
7206	NATIONAL INSURANCE MARKETING	08/16/2022	Regular	0.00	1,199.06	149247
0947	O'REILLY AUTO STORES INC	08/16/2022	Regular	0.00	268.02	149248
2955	P.B. HOIDALE CO. INC	08/16/2022	Regular	0.00	198.25	149249
11541	PEREGRINE CORPORATION	08/16/2022	Regular	0.00	361.35	149250
11867	PI MANAGED SERVICES LLC	08/16/2022	Regular	0.00	500.00	149251
10030	QUALITY SPEAKS, LLC	08/16/2022	Regular	0.00	137.94	149252
8031	REDDI SERVICES INC	08/16/2022	Regular	0.00	285.00	149253
11773	RONALD TILDEN	08/16/2022	Regular	0.00	284.80	149254
12004	RUTH ADDIE	08/16/2022	Regular	0.00	100.00	149255
12006	SANDY SWANSON	08/16/2022	Regular	0.00	100.00	149256
7485	SCHULTE SUPPLY INC	08/16/2022	Regular	0.00	479.70	149257
12013	SHELLY BARNES	08/16/2022	Regular	0.00	150.00	149258
0930	STANLEY R MCAFEE	08/16/2022	Regular	0.00	1,360.00	149259
7670	STAPLES CONTRACT & COMMERCIA	08/16/2022	Regular	0.00	399.45	149260
7965	SUNBELT RENTALS, INC	08/16/2022	Regular	0.00	1,697.46	149261
10879	TEUTONIC HOLDINGS LLC SYNDEO L	08/16/2022	Regular	0.00	219.72	149262
10854	THE JATH GROUP, INC	08/16/2022	Regular	0.00	1,290.66	149263
6802	TOTAL ELECTRIC CONTRACTORS INC	08/16/2022	Regular	0.00	223.00	149264
11556	U.S. BANK EQUIPMENT FINANCE	08/16/2022	Regular	0.00	451.68	149265
8302	UNIFIED SCHOOL DISTRICT #204	08/16/2022	Regular	0.00	1,789.08	149266
3736	UNIFIED TREASURER	08/16/2022	Regular	0.00	6,774.25	149267
6819	UNIFIRST CORPORATION	08/16/2022	Regular	0.00	351.04	149268
4137	UNIVERSITY OF KS HOSPITAL AUTH	08/16/2022	Regular	0.00	55.00	149269
3078	USA BLUE BOOK	08/16/2022	Regular	0.00	783.80	149270
8404	VESTA LEE LUMBER COMPANY	08/16/2022	Regular	0.00	311.78	149271
11417	VLP AN EQUIPMENTSHARE COMPAI	08/16/2022	Regular	0.00	44.25	149272
0712	W W GRAINGER	08/16/2022	Regular	0.00	101.57	149273
2169	WALMART	08/16/2022	Regular	0.00	200.00	149274
2043	WEIS FIRE & SAFETY EQUIPMENT	08/16/2022	Regular	0.00	2,284.07	149275
11618	WESTERN DIESEL SERVICES INC	08/16/2022	Regular	0.00	479.20	149276
10810	WILLIAM F TUCKER	08/16/2022	Regular	0.00	400.00	149277
8411	WILSON & COMPANY ENGINEERS	08/16/2022	Regular	0.00	6,241.45	149278

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	193	94	0.00	1,300,650.46
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	193	**94**	**0.00**	**1,300,650.46**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Payment Dates 8/16/2022 - 8/19/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	49873	08/16/2022	Replacement Scene Lighting	1,735.78
			Vendor 6515 - 911 CUSTOM Total:	**1,735.78**
Vendor: 5936 - ALTEC INDUSTRIES				
P O BOX 11407				
BIRMINGHAM, AL 35246-0414				
ALTEC INDUSTRIES	51038269	08/16/2022	REPAIR & SERV BUCKET TRUCK VID #561	5,839.74
			Vendor 5936 - ALTEC INDUSTRIES Total:	**5,839.74**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	1614-D1H3-XN7K	08/16/2022	COMPUTER CABLES	27.65
AMAZON CAPITAL SERVICES, I	1614-D1H3-XN7K	08/16/2022	POWDER GATORADE	49.32
AMAZON CAPITAL SERVICES, I	1614-D1H3-XN7K	08/16/2022	POWDER GATORADE	49.32
AMAZON CAPITAL SERVICES, I	1614-D1H3-XN7K	08/16/2022	POWDER GATORADE	49.32
AMAZON CAPITAL SERVICES, I	1661-1PWF-TYFM	08/16/2022	OFFICE FILE ORGANIZER	69.86
AMAZON CAPITAL SERVICES, I	19FV-N9WG-J61M	08/16/2022	TRAINING MANUAL	87.80
AMAZON CAPITAL SERVICES, I	1C37-KX3X-6WWN	08/16/2022	VEHICLE PARTS	35.17
AMAZON CAPITAL SERVICES, I	1CVF-14Y9-3PHW	08/16/2022	VEHICLE MAINT SUPPLIES	116.58
AMAZON CAPITAL SERVICES, I	1FN1-DWNV-77PX	08/16/2022	CHEMICAL RECORD BOOK	29.60
AMAZON CAPITAL SERVICES, I	1LM3-MW6R-6CYP	08/16/2022	INSECT CONTROL	137.88
AMAZON CAPITAL SERVICES, I	1NTG-DL37-4RMW	08/16/2022	OFFICE SUPPLIES - CALENDAR & SIGN HOLDERS	28.88
AMAZON CAPITAL SERVICES, I	1V33-WC3Y-2WDH	08/16/2022	FIRST AID KITS FOR CITY HALL	79.76
AMAZON CAPITAL SERVICES, I	1WVP-Y69J-MNCJ	08/16/2022	UNIVERSAL AC ADAPTER	19.98
AMAZON CAPITAL SERVICES, I	1XY7-M6CD-VVXH	08/16/2022	US FLAGS	124.64
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**905.76**
Vendor: 7449 - APEX ENVIROTECH, INC.				
7111 W. 151 ST				
#338				
OVERLAND PARK, KS 66223-2231				
APEX ENVIROTECH, INC.	CSM03.001 JULY 2022	08/16/2022	CSM SAMPLING-JULY 2022	2,676.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,676.00**
Vendor: 12002 - ARTURO SUAREZ				
219 N. NETTLE TON				
BONNER SPRINGS, KS 66012-				
ARTURO SUAREZ	39492768	08/16/2022	REFUND DEPOSIT-SOUTH PARK-7/30/22	150.00
			Vendor 12002 - ARTURO SUAREZ Total:	**150.00**
Vendor: 4525 - ASFPM				
8301 EXCELSIOR DRIVE				
MADISON, WI 53717				
ASFPM	0002041	08/16/2022	ASFPM INDIVIDUAL MEMBERSHIP	165.00
			Vendor 4525 - ASFPM Total:	**165.00**
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0002058	08/16/2022	GAS SERVICE	161.62
ATMOS ENERGY	0002058	08/16/2022	GAS SERVICE	172.77
ATMOS ENERGY	0002058	08/16/2022	GAS SERVICE	90.09

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ATMOS ENERGY	0002058	08/16/2022	GAS SERVICE	144.89
ATMOS ENERGY	0002058	08/16/2022	GAS SERVICE	90.09
ATMOS ENERGY	0002058	08/16/2022	GAS SERVICE	5.81
			Vendor 2470 - ATMOS ENERGY Total:	**665.27**
Vendor: 1461 - AUGUSTINE EXTERMINATORS 9280 FLINT OVERLAND PARK, KS 66214				
AUGUSTINE EXTERMINATORS	2344626	08/16/2022	COM PEST QTRLY	79.83
			Vendor 1461 - AUGUSTINE EXTERMINATORS Total:	**79.83**
Vendor: 11422 - AWJ SERVICE CO. LLC P.O. BOX 2789 SHAWNEE MISSION, KS 66201-				
AWJ SERVICE CO. LLC	62103	08/16/2022	BACKFLOW TEST @ LIONS PARK	390.00
			Vendor 11422 - AWJ SERVICE CO. LLC Total:	**390.00**
Vendor: 12000 - BAKER'S TOW SERVICE 15900 HICKORY PO BOX 337 BASEHOR, KS 66007-				
BAKER'S TOW SERVICE	20181	08/16/2022	UNIT 56	109.00
BAKER'S TOW SERVICE	41601	08/16/2022	UNIT 67	120.00
BAKER'S TOW SERVICE	71804	08/16/2022	UNIT 47	384.00
			Vendor 12000 - BAKER'S TOW SERVICE Total:	**613.00**
Vendor: 7416 - BG CONSULTANTS, INC 1405 WAKARUSA DRIVE LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413L (22)	08/16/2022	Owners Representative Services - Water Plant Proj	980.00
BG CONSULTANTS, INC	21-1398L(7)	08/16/2022	Lift Station No. 2 Replacement Preliminary Desi	2,041.00
BG CONSULTANTS, INC	22-1301L (1)	08/16/2022	Owners Rep services with Lift Station #2 Project	122.50
			Vendor 7416 - BG CONSULTANTS, INC Total:	**3,143.50**
Vendor: 11796 - BOB ALLEN FORD OTTAWA INC 2320 S. OAK STREET OTTAWA, KS 66067-				
BOB ALLEN FORD OTTAWA IN	F0CS234931	08/16/2022	AMBULANCE 2523 REPAIRS	1,851.06
BOB ALLEN FORD OTTAWA IN	F0CS235540	08/16/2022	AMBULANCE 2522 REPAIRS	2,583.46
BOB ALLEN FORD OTTAWA IN	F0CS235546	08/16/2022	AMBULANCE 2523 REPAIRS	2,976.37
BOB ALLEN FORD OTTAWA IN	FOCS235292	08/16/2022	UNIT 68	105.62
			Vendor 11796 - BOB ALLEN FORD OTTAWA INC Total:	**7,516.51**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC 13040 CANAAN DRIVE BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	21951	08/16/2022	OIL & FILTER CHANGE VID#48	48.14
BONNER SPRINGS AUTO REPA	22024	08/16/2022	OIL & FILTER CHANGE VID #51	63.37
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**111.51**
Vendor: 8191 - BONNER TREATS LLC DBA DAIRY QUEEN 103 EAST FRONT ST BONNER SPRINGS, KS 66012				
BONNER TREATS LLC DBA DAI	0002059	08/16/2022	100 GIFT CARDS-CITY BAND CONCERTS	300.00
			Vendor 8191 - BONNER TREATS LLC DBA DAIRY QUEEN Total:	**300.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11759 - BURNS & MCDONNELL BONNER SPRINGS JV PO BOX 411883 KANSAS CITY, MO 64141-1883				
BURNS & MCDONNELL	PMT #1	08/16/2022	Phase II Water Treatment Facility Project	1,103,183.10
			Vendor 11759 - BURNS & MCDONNELL Total:	**1,103,183.10**
Vendor: 12014 - CATHY KING 2942 N 78TH PLACE KANSAS CITY, KS 66109-				
CATHY KING	42092082	08/16/2022	REFUND DEPOSIT- SUNFLOWER ROOM 8/14/202	100.00
			Vendor 12014 - CATHY KING Total:	**100.00**
Vendor: 7647 - CINDA ARNETT 235 SHEIDLEY AVE BONNER SPRINGS, KS 66012				
CINDA ARNETT	43732468	08/16/2022	REFUND U8 SOFTBALL PROG CANCELLED	30.00
			Vendor 7647 - CINDA ARNETT Total:	**30.00**
Vendor: 11655 - CINTAS FIRE 636525 PO BOX 636525 CINCINNATI, OH 45263-6525				
CINTAS FIRE 636525	OF58664308	08/16/2022	ANNUAL FIRE EXTINGUISHER INSPECTIONS	113.75
			Vendor 11655 - CINTAS FIRE 636525 Total:	**113.75**
Vendor: 10027 - CINTAS P.O. BOX 88005 CHICAGO, IL 60680-1005				
CINTAS	4127263649	08/16/2022	BUILDING SUPPLIES	172.81
CINTAS	4127267963	08/16/2022	MATS, SCREENS-CITY HALL	190.93
			Vendor 10027 - CINTAS Total:	**363.74**
Vendor: 0213 - COLEMAN EQUIPMENT INC P O BOX 456 BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	537552	08/16/2022	CHAINSAW CHAINS	52.00
COLEMAN EQUIPMENT INC	537775	08/16/2022	HEX NUT FOR CHAIN SHAW REPAIR	6.75
COLEMAN EQUIPMENT INC	537905	08/16/2022	CHAINSAW CHAINS	24.00
COLEMAN EQUIPMENT INC	538296	08/16/2022	2 QUARTS MOTOMIX FUEL	19.00
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**101.75**
Vendor: 10136 - COMPLIANCEONE 2121 SW CHELSEA DRIVE TOPEKA, KS 66614				
COMPLIANCEONE	295011	08/16/2022	JULY 2022 DRUG POOL MONTHLY CCHARGE ACCT CI4050	5.50
COMPLIANCEONE	295011	08/16/2022	NON 5 PANEL	75.00
COMPLIANCEONE	295011	08/16/2022	JULY 2022 DRUG POOL MONTHLY CCHARGE ACCT CI4050	27.50
COMPLIANCEONE	295011	08/16/2022	JULY 2022 DRUG POOL MONTHLY CCHARGE ACCT CI4050	33.00
COMPLIANCEONE	295011	08/16/2022	JULY 2022 DRUG POOL MONTHLY CCHARGE ACCT CI4050	5.50
COMPLIANCEONE	295012	08/16/2022	JULY 2022 DRUG POOL MONTHLY CHARGE ACCT G45452	293.25
COMPLIANCEONE	295012	08/16/2022	JULY 2022 DRUG POOL MONTHLY CHARGE ACCT G45452	89.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	295012	08/16/2022	NON 5 PANEL X 2	48.00
COMPLIANCEONE	295012	08/16/2022	NON 5 PANEL X 2	48.00
COMPLIANCEONE	295013	08/19/2022	NON 5 PANEL	70.00
			Vendor 10136 - COMPLIANCEONE Total:	**695.00**
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC **19922 W. 162nd Street** **OLATHE, KS 66062-**				
CONRAD FIRE EQUIPMENT IN	560686	08/16/2022	ROCKER SWITCH ENGINE	17.29
CONRAD FIRE EQUIPMENT IN	561601	08/16/2022	PUMP PANEL REPAIRS	472.94
CONRAD FIRE EQUIPMENT IN	561737	08/16/2022	ENGINE STANDPIPE SYSTEM PARTS	461.24
			Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:	**951.47**
Vendor: 0716 - CORE & MAIN LP **PO BOX 28330** **ST. LOUIS, MO 63146**				
CORE & MAIN LP	Q983750	08/16/2022	NEW DEVELOPMENT - METER/SUPPLY PARTS	571.67
CORE & MAIN LP	R131288	08/16/2022	DEEP WELL SOCKET SETS- VID #528	347.70
CORE & MAIN LP	R131546	08/16/2022	HOLE SAWS	115.32
CORE & MAIN LP	R195230	08/16/2022	DIST MAINT PARTS	290.95
CORE & MAIN LP	R280585	08/16/2022	DIST MAINT PARTS	331.93
CORE & MAIN LP	R285359	08/16/2022	DIST MAINT PARTS	333.12
			Vendor 0716 - CORE & MAIN LP Total:	**1,990.69**
Vendor: 6509 - CS CAREY, INC. **6225 KANSAS AVE** **KANSAS CITY, KS 66111**				
CS CAREY, INC.	U-48586	08/16/2022	MULCH-LIONS PARK	112.00
CS CAREY, INC.	U-48655	08/16/2022	MULCH-SOUTH PARK	84.00
			Vendor 6509 - CS CAREY, INC. Total:	**196.00**
Vendor: 3292 - DAMON PURSELL CONST **9001 Hickman Mills Drive** **Kansas City, MO 64132-**				
DAMON PURSELL CONST	276534	08/16/2022	RIP RAP	379.95
			Vendor 3292 - DAMON PURSELL CONST Total:	**379.95**
Vendor: 12005 - DANNETTA PAPPERT **9610 GEORGIA AVE** **KANSAS CITY, KS 66109-**				
DANNETTA PAPPERT	35134861	08/16/2022	REFUND DEPOSIT-SUNFLOWER W/ KITCHEN 8/6	200.00
			Vendor 12005 - DANNETTA PAPPERT Total:	**200.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC **AS PAYMENT AGENT** **PO BOX 4648** **CAROL STREAM, IL 60197-4648**				
DEFFENBAUGH INDUSTRIES I	6823238-4858-5	08/16/2022	2 YARD DUMPSTER-WWTP	34.59
DEFFENBAUGH INDUSTRIES I	6823282-4858-3	08/16/2022	DUMPSTER SERVICE 7/1-7/31/2022 AQUATIC PARK	596.48
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**631.07**
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC **AS PAYMENT AGENT** **PO BOX 55558** **BOSTON, MA 02205-5558**				
DEFFENBAUGH INDUSTRIES I	0016463-4861-3	08/16/2022	3106.03	3,106.03
			Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:	**3,106.03**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7256 - DEPARTMENT OF HEALTH & ENVIRO				
CURTIS STATE OFFICE BUILDING				
1000 SW JACKSON, STE 420				
TOPEKA, KS 66612-1367				
DEPARTMENT OF HEALTH & E	2453 JULY 2022	08/16/2022	KDHE LOAN #1 PRINCIPAL, INT & SRV FEE	27,266.06
DEPARTMENT OF HEALTH & E	3067-JULY 2022	08/16/2022	KDHE LOAN #2-INT DURING PROJ CONST	2,672.32
			Vendor 7256 - DEPARTMENT OF HEALTH & ENVIRO Total:	**29,938.38**
Vendor: 6029 - DURKIN EQUIPMENT CO				
12951 GRAVOIS ROAD				
SUITE 100				
ST. LOUIS, MO 63127				
DURKIN EQUIPMENT CO	120015306	08/16/2022	REPLACE SCADA SYSTEM - WT	2,656.25
DURKIN EQUIPMENT CO	120015310	08/16/2022	REPLACE SCADA SYSTEM - BOOSTER STATION @ WT	2,765.00
DURKIN EQUIPMENT CO	120015311	08/16/2022	SCADA LICENSE	4,800.00
			Vendor 6029 - DURKIN EQUIPMENT CO Total:	**10,221.25**
Vendor: 11899 - EASY ICE, LLC				
PO BOX 650769				
DALLAS, TX 75265-0769				
EASY ICE, LLC	00712400	08/16/2022	ICE MACHINE RENTAL	70.00
EASY ICE, LLC	00712400	08/16/2022	ICE MACHINE RENTAL	70.00
			Vendor 11899 - EASY ICE, LLC Total:	**140.00**
Vendor: 7142 - EDWARDS CHEMICALS INC.				
PO BOX 157				
MEAD, NE 68041-				
EDWARDS CHEMICALS INC.	IN88982	08/16/2022	CHEMICALS-POOL	888.00
EDWARDS CHEMICALS INC.	IN89103	08/16/2022	CHEMICALS-POOL	1,161.00
EDWARDS CHEMICALS INC.	IN89474	08/16/2022	CHEMICALS-POOL	888.00
EDWARDS CHEMICALS INC.	IN89823	08/16/2022	CHEMICALS-POOL	468.00
			Vendor 7142 - EDWARDS CHEMICALS INC. Total:	**3,405.00**
Vendor: 12008 - EMILY SIMONICH				
644 N. 141ST STREET				
BONNER SPRINGS, KS 66012-				
EMILY SIMONICH	39140399	08/16/2022	SWIM TEAM REFUND	80.00
			Vendor 12008 - EMILY SIMONICH Total:	**80.00**
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	0002042	08/16/2022	#8816867433-MUNICIPAL ST LIGHT-LED 2 MLLL6-30/7/31	478.29
EVERGY FKA KCP&L	5302-26-5559 JULY 2022	08/16/2022	SIREN 631 N. 126TH STREET	33.38
EVERGY FKA KCP&L	9359-4-2971 JULY	08/16/2022	SIREN 708 S 122ND ST	32.18
			Vendor 10964 - EVERGY FKA KCP&L Total:	**543.85**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0002043	08/16/2022	ELECTRICAL SERVICE	86.23
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	3,266.23
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	121.75
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	2,709.23
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	3,534.60
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	84.00
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	1,943.03
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	469.81
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	10,209.02
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	7,203.52
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	277.84
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	259.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY KANSAS CENTRAL INC	0002060	08/16/2022	ELECTRIC SERVICE-MULTIPLE	4,115.08
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**34,279.35**
Vendor: 4736 - FASTENAL P O BOX 1286 WINONA, MN 55987-1286				
FASTENAL	KSKA2149484	08/16/2022	IMPACT WRENCH, GRINDER PADS, HARDWARE	637.62
			Vendor 4736 - FASTENAL Total:	**637.62**
Vendor: 10263 - FELD FIRE PO BOX 625 113 NORTH GRIFFITH ROAD CARROLL, IA 51401				
FELD FIRE	0406783-IN	08/16/2022	3000-7500 PSI DIN CONN	310.00
			Vendor 10263 - FELD FIRE Total:	**310.00**
Vendor: 4342 - FELDMANS 1332 W KANSAS ST LIBERTY, MO 64068-2379				
FELDMANS	321582	06/07/2022	QUICK LINKS-LIONS PARK PLAYGROUND	13.47
FELDMANS	321597	06/07/2022	WEED KILLER	179.96
FELDMANS	321606	06/07/2022	WEED KILLER	535.96
FELDMANS	321612	06/07/2022	CHAINSAW BLADE & OIL	21.99
FELDMANS	321621	06/07/2022	WORK GLOVES, WEED KILLER	82.38
FELDMANS	321831	08/16/2022	DIESEL EXHAUST FLUD - VID# 552	11.99
FELDMANS	321900	08/16/2022	WEED KILLER	479.96
FELDMANS	321903	08/16/2022	STUMP KILLER	19.99
FELDMANS	321906	08/16/2022	WORK GLOVES	16.99
FELDMANS	321907	08/16/2022	SAFETY HASP	25.99
FELDMANS	321919	08/16/2022	DIESEL EXHAUST FLUID VID #524 KUBOTA TRACTOR	11.99
FELDMANS	321928	08/16/2022	MISC HARDWARE-BIOSOLIDS BLDG WWTP	30.71
FELDMANS	321935	08/16/2022	GRASS SEED- CENTENNIAL PARK	10.95
FELDMANS	789562	08/16/2022	WEEDEATER;AUTOCUT HEAD-VID #482	341.97
FELDMANS	SO-763807	06/07/2022	REPLACEMENT BLOWER TUBE	10.00
			Vendor 4342 - FELDMANS Total:	**1,794.30**
Vendor: 11686 - FIRE RECOVERY EMS 3223 N. WILKE ROAD ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	15051	08/16/2022	JULY AMBULANCE PAYMENTS	1,463.43
			Vendor 11686 - FIRE RECOVERY EMS Total:	**1,463.43**
Vendor: 11792 - FREESE AND NICHOLS, INC PO BOX 980004 FORT WORTH, TX 76198-0004				
FREESE AND NICHOLS, INC	1340456	08/16/2022	Unified Development Ordinance Phases 2 & 3	1,908.13
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**1,908.13**
Vendor: 11563 - GERKEN RENT-ALL INC 31600 OLD KC ROAD PAOLA, KS 66071-				
GERKEN RENT-ALL INC	488399-9	08/16/2022	18" SOD CUTTER RENTAL	264.00
			Vendor 11563 - GERKEN RENT-ALL INC Total:	**264.00**
Vendor: 1942 - GRASS PAD INC ACCOUNTS RECEIVABLE 425 N RAWHIDE DR OLATHE, KS 66061				
GRASS PAD INC	541105	08/16/2022	TOP SOIL-DIST MAINT	151.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GRASS PAD INC	541122	08/16/2022	SOD, GRASS SEED,FERTILIZER-CENTENNIAL PARK	891.43
			Vendor 1942 - GRASS PAD INC Total:	**1,043.03**
Vendor: 1089 - HAWKINS, INC **PO BOX 860263** **MINNEAPOLIS, MN 55486-0263**				
HAWKINS, INC	6238864	08/16/2022	WTP-CHLORINE CYLINDER RENTAL	110.00
HAWKINS, INC	6240772	08/16/2022	WTP-PHOSPHORIC ACID/ZINC CHLORIDE	3,673.20
HAWKINS, INC	6247482	08/16/2022	WTP-AMMONIUM SULFATE	1,282.00
HAWKINS, INC	6252877	08/16/2022	Chemical cleanings of the Water Plant Filters	8,545.81
HAWKINS, INC	62528878	08/16/2022	Chemical cleanings of the Water Plant Filters	7,821.75
			Vendor 1089 - HAWKINS, INC Total:	**21,432.76**
Vendor: 12009 - HEIDI CHESTNUT **1428 N. 86TH STREET** **KANSAS CITY, KS 66112-**				
HEIDI CHESTNUT	38547594	08/16/2022	SWIM LESSON REFUND	45.00
			Vendor 12009 - HEIDI CHESTNUT Total:	**45.00**
Vendor: 7242 - HELGET GAS PRODUCTS INC **PO BOX 24246** **OMAHA, NE 68124-0246**				
HELGET GAS PRODUCTS INC	01891594	08/16/2022	MEDICAL GASSES	101.92
HELGET GAS PRODUCTS INC	01903930	08/16/2022	MEDICAL GASSES	101.92
HELGET GAS PRODUCTS INC	02462146	08/16/2022	MEDICAL GASSES	39.96
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**243.80**
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO **11011 CODY STREET SUITE 150** **OVERLAND PARK, KS 66210**				
HOLLIDAY SAND AND GRAVEL	1500394281	08/16/2022	DIST MAINTENANCE-FLOWABLE FILL	816.58
			Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:	**816.58**
Vendor: 7269 - INDELCO PLASTICS CORPORATION **6530 CAMBRIDGE ST** **MINNEAPOLIS, MN 55426**				
INDELCO PLASTICS CORPORAT	CM0016650	08/16/2022	CREDIT-WTP MAINT PARTS	-287.68
INDELCO PLASTICS CORPORAT	INV330719	08/16/2022	MAINTENANCE PARTS-WTP	214.72
INDELCO PLASTICS CORPORAT	INV340324	08/16/2022	MAINTENANCE PARTS-WTP CHEMICAL PUMP SYSTEM	173.70
			Vendor 7269 - INDELCO PLASTICS CORPORATION Total:	**100.74**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER **PO BOX 219948** **KANSAS CITY, MO 64121-9948**				
JOHNSON COUNTY WASTEWA	0002045	08/16/2022	WW CHARGES 7/1/22 - 7/31/22	585.61
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**585.61**
Vendor: 11914 - K C PIER, LLC **7735 KANSAS AVE** **KANSAS CITY, KS 66111-**				
K C PIER, LLC	2090	08/16/2022	Community Center Building Repair	13,290.00
			Vendor 11914 - K C PIER, LLC Total:	**13,290.00**
Vendor: 0843 - KACM C/O LEAGUE KS MUNICIPALITIES **300 SW 8TH AVE** **SUITE 100** **TOPEKA, KS 66603-3912**				
KACM C/O LEAGUE KS MUNIC	4405	08/16/2022	DIGITAL COPIES	27.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KACM C/O LEAGUE KS MUNIC	4405	08/16/2022	UPOC & STO BOOKS (5)	95.00
			Vendor 0843 - KACM C/O LEAGUE KS MUNICIPALITIES Total:	**122.50**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/0 MORGAN STANLEY WEALTH MGMT **7223 Parkway Drive, Ste 210** **Hanover, MD 21076-**				
KANSAS ONE-CALL SYSTEM, I	2070165	08/16/2022	JULY LOCATES (215)	258.00
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/0 MORGAN STANLEY WEALTH MGMT Total:	**258.00**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC **2330 SHAWNEE MISSION PKWY** **SUITE 200, MAIL STOP 5001** **WESTWOOD, KS 66205-**				
KANSAS UNIVERSITY PHYSICIA	CI-1004778	08/16/2022	MEDICAL DIRECTOR QUARTERLY	2,462.52
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**2,462.52**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO **P O BOX 790379** **ST. LOUIS, MO 63179**				
KEY EQUIPMENT & SUPPLY C	KC204975	08/16/2022	REPLACEMENT BRUSHES FOR VAC TRUCK VID #568	516.62
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**516.62**
Vendor: 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC **ATTN: TREASURER** **100 W. GILMAN ROAD** **LANSING, KS 66043**				
LEAVENWORTH COUNTY HU	BS-0622	08/16/2022	ANIMAL SHELTER TRANSFER	200.00
LEAVENWORTH COUNTY HU	BS-0722	08/16/2022	ANIMAL SHELTER TRANSFERS	100.00
			Vendor 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC Total:	**300.00**
Vendor: 12007 - LINA HOLMES **14 SOUTHWEST DRIVE** **BONNER SPRINGS, KS 66012-**				
LINA HOLMES	106830	08/16/2022	RESTITUTION-LLOYD COX	20.00
			Vendor 12007 - LINA HOLMES Total:	**20.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES **P O BOX 530954** **ATLANTA, GA 30353-0954**				
LOWE'S CREDIT SERVICES	904352	08/16/2022	STAIN, SANDING DISCS, GRAFFITI REMOVER	104.90
LOWE'S CREDIT SERVICES	904360	08/16/2022	WATER FILTER REPLACEMENT/BUG SPRAY	31.34
LOWE'S CREDIT SERVICES	904360	08/16/2022	WATER FILTER REPLACEMENT/BUG SPRAY	6.63
LOWE'S CREDIT SERVICES	904996	08/16/2022	PICNIC TABLE STAIN, EXTENDABLE PAINTER POLE	67.83
LOWE'S CREDIT SERVICES	913321	08/16/2022	FLOAT SWITCH-WWTP DRYWELL SUMP PUMP	58.86
LOWE'S CREDIT SERVICES	924579	08/16/2022	LIGHTING SUPPLIES FOR SOUTH PARK SHETER	48.40
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**317.96**
Vendor: 3373 - LUKE HTG & AIR CONDITIONING **107 E 2ND ST** **BONNER SPGS, KS 66012**				
LUKE HTG & AIR CONDITIONI	10448	08/16/2022	MAINT OF AC UNITS-WWTP	600.00
LUKE HTG & AIR CONDITIONI	10449	08/16/2022	CHECK/CLEANED WITH FILTER CHANGE- 8 UNITS CC	1,600.00
LUKE HTG & AIR CONDITIONI	10450	08/16/2022	AC SYSTEM CLEAN & FILTERS	1,200.00
LUKE HTG & AIR CONDITIONI	10451	08/16/2022	CHECK/CLEAN/REPLACE FILTER-2 UNITS-LIONS PARK	400.00
LUKE HTG & AIR CONDITIONI	10452	08/16/2022	CHECK/CLEAN/REPLACE FILTERS- 1 UNIT- AP	100.00
			Vendor 3373 - LUKE HTG & AIR CONDITIONING Total:	**3,900.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12010 - MATTHEW ZAYAS				
8813 MAIDEN LANE				
KANSAS CITY, MO 64114-				
MATTHEW ZAYAS	38359076	08/16/2022	REFUND DEPOSIT- SUNFLOWER ROOM 8/4/2022	250.00
			Vendor 12010 - MATTHEW ZAYAS Total:	**250.00**
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
P.O. BOX 402				
TONGANOXIE, KS 66086				
MCGUIRE ELECTRIC, LLC	4255	08/16/2022	ELECTRICAL REPAIR TO PRESS PUMP#1 VFD-WWTP	170.00
MCGUIRE ELECTRIC, LLC	4260	08/16/2022	REPLACE ELECTRICAL BOX & CHARGER LIFT STATION#4	400.00
			Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:	**570.00**
Vendor: 0670 - MELISSA MULICH				
8502 SANDUSKY AVE				
KANSAS CITY, KS 66112-				
MELISSA MULICH	38862410	08/16/2022	AQUATIC PARK RENTAL REFUND	450.00
MELISSA MULICH	38862410	08/16/2022	CANCELLATION FEE	-10.00
			Vendor 0670 - MELISSA MULICH Total:	**440.00**
Vendor: 11389 - MISSION COMMUNICATIONS, LLC				
3170 REPS MILLER ROAD				
SUITE 190				
NORCROSS, GA 30071-				
MISSION COMMUNICATIONS,	1067292	08/16/2022	ANNUAL COMM SERVICE- LS#7 8/1/22 THRU 7/31/2025	1,437.00
MISSION COMMUNICATIONS,	1067292	08/16/2022	ANNUAL COMM SERV- BOOSTER STAT8/1/22 THRU 7/31/2025	1,437.00
			Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:	**2,874.00**
Vendor: 7935 - NANCY L. GOSS				
15803 154TH ST				
BONNER SPRINGS, KS 66012				
NANCY L. GOSS	80322	08/16/2022	QUARTERLY PEST CONTROL- PW BLDG	147.00
NANCY L. GOSS	80322	08/16/2022	QUARTERLY PEST CONTROL- WWTP	73.00
			Vendor 7935 - NANCY L. GOSS Total:	**220.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
BENEFITS DIRECT				
4551 W. 107TH STREET STE 310				
OVERLAND PARK, KS 66207				
NATIONAL INSURANCE MARK	A014323	08/16/2022	AUGUST BENEFITS DIRECT INSURANCE	1,199.06
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**1,199.06**
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-145111	08/16/2022	UNIT 54	8.99
O'REILLY AUTO STORES INC	264-166066	08/16/2022	UNIT 49	6.60
O'REILLY AUTO STORES INC	264-166587	08/16/2022	ANTIFREEZE & AIR FRESHNER	27.57
O'REILLY AUTO STORES INC	264-166907	08/16/2022	UNIT 69	56.26
O'REILLY AUTO STORES INC	264-167662	08/16/2022	AIR FILTER-WWTP WASTE BASIN AERATORS	82.04
O'REILLY AUTO STORES INC	264-168097	08/16/2022	3 GALLONS COOLANT FOR 2531	44.97
O'REILLY AUTO STORES INC	264-169571	08/16/2022	TAIL LIGHT BULBS FOR UTILITY TRAILER PARK MAINT	6.60
O'REILLY AUTO STORES INC	264-169843	08/16/2022	RATCHET SOCKET SET-WWTP	34.99
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**268.02**

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	1125863	08/16/2022	MONTHLY FUEL TANK INSP/WALK THROUGH 8/4/2022	198.25
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**198.25**
Vendor: 11541 - PEREGRINE CORPORATION **PO BOX 14190** **MONROE, LA 71207-4190**				
PEREGRINE CORPORATION	484018	08/16/2022	SECT 5 JULY UTIL BILLS (798/666)	361.35
			Vendor 11541 - PEREGRINE CORPORATION Total:	**361.35**
Vendor: 11867 - PI MANAGED SERVICES LLC **23889 W. 40TH STREET** **SHAWNEE, KS 66226-**				
PI MANAGED SERVICES LLC	1087	08/16/2022	PHONE SYSTEM ISSUES	500.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**500.00**
Vendor: 10030 - QUALITY SPEAKS, LLC **SYNDEO LLC BROADVOICE** **PO BOX 31001-3162** **LOCKBOX NUMBER 913162** **PASADENA, CA 91110-3162**				
QUALITY SPEAKS, LLC	7000463	08/16/2022	VOIP	64.15
QUALITY SPEAKS, LLC	7024331	08/16/2022	VOIP	73.79
			Vendor 10030 - QUALITY SPEAKS, LLC Total:	**137.94**
Vendor: 8031 - REDDI SERVICES INC **4011 BONNER INDUSTRIAL DR** **SHAWNEE, KS 66226**				
REDDI SERVICES INC	162289642	08/16/2022	EVALUATE SEWER LINES FOR GSC	285.00
			Vendor 8031 - REDDI SERVICES INC Total:	**285.00**
Vendor: 11773 - RONALD TILDEN **312 OAK STREET** **BONNER SPRINGS, KS 66012-**				
RONALD TILDEN	101957	08/16/2022	UNIT 67	69.95
RONALD TILDEN	101958	08/16/2022	UNIT 52	69.95
RONALD TILDEN	101959	08/16/2022	UNIT 70	69.95
RONALD TILDEN	102011	08/16/2022	UNIT 55	74.95
			Vendor 11773 - RONALD TILDEN Total:	**284.80**
Vendor: 12004 - RUTH ADDIE **8718 KAW DRIVE** **KANSAS CITY, KS 66111-**				
RUTH ADDIE	41355268	08/16/2022	REFUND DEPOSIT-SUNFLOWER ROOM-8/7/2022	100.00
			Vendor 12004 - RUTH ADDIE Total:	**100.00**
Vendor: 12006 - SANDY SWANSON **5808 LAKERIDGE** **SHAWNEE, KS 66218-**				
SANDY SWANSON	42101528	08/16/2022	REFUND DEPOSIT-HONEYBEE ROOM 8/6/2022	100.00
			Vendor 12006 - SANDY SWANSON Total:	**100.00**
Vendor: 7485 - SCHULTE SUPPLY INC **PO BOX 388** **EDWARDSVILLE, IL 62025**				
SCHULTE SUPPLY INC	S1188460.001	08/16/2022	3-2" CURB STOP KEYS 3-3" CURB STOP KEYS	479.70
			Vendor 7485 - SCHULTE SUPPLY INC Total:	**479.70**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12013 - SHELLY BARNES				
110 157TH STREET				
BASEHOR, KS 66007-				
SHELLY BARNES	42437723	08/16/2022	REFUND DEPOSIT-SOUTH PARK 8/13/2022	150.00
			Vendor 12013 - SHELLY BARNES Total:	**150.00**
Vendor: 0930 - STANLEY R MCAFEE				
2300 HUTTON ROAD, SUITE 111				
KANSAS CITY, KS 66109				
STANLEY R MCAFEE	08012022	08/16/2022	COURT APPOINTED CASES	1,360.00
			Vendor 0930 - STANLEY R MCAFEE Total:	**1,360.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409				
DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	8067060564	08/16/2022	OFFICE SUPPLIES-ERC-32B-RIBBONS	11.97
STAPLES CONTRACT & COMM	8067060564	08/16/2022	OFFICE SUPPLIES-RED LETTER FOLDERS	14.55
STAPLES CONTRACT & COMM	8067060564	08/16/2022	OFFICE SUPPLIES-HP 305A TONER 4 PK	350.73
STAPLES CONTRACT & COMM	8067060564	08/16/2022	OFFICE SUPPLIES-9 X 12 ENVELOPES	22.20
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:	**399.45**
Vendor: 7965 - SUNBELT RENTALS, INC				
PC: #0779				
9101 ROSEHILL ROAD				
LENEXA, KS 66215-3768				
SUNBELT RENTALS, INC	128550432-0001	08/16/2022	BRUSH CHIPPER RENTAL	1,697.46
			Vendor 7965 - SUNBELT RENTALS, INC Total:	**1,697.46**
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX #913150				
PO BOX 31001-3150				
PASADENA, CA 91110-3150				
TEUTONIC HOLDINGS LLC SYN	312104	08/16/2022	PHONE SERVICE-200 E 3RD 8/7-9/6/2022	219.72
			Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:	**219.72**
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	60942	08/16/2022	JANITORIAL CLEANING-LIONS PARK	660.00
THE JATH GROUP, INC	60943	08/16/2022	JANITORIAL CLEANING-PW/WWTP/WTP	148.33
THE JATH GROUP, INC	60943	08/16/2022	JANITORIAL CLEANING-PW/WWTP/WTP	148.34
THE JATH GROUP, INC	60943	08/16/2022	JANITORIAL CLEANING-PW/WWTP/WTP	148.33
THE JATH GROUP, INC	S-11329	08/16/2022	JANITORIAL SUPPLIES-PW/WWTP/WTP	61.89
THE JATH GROUP, INC	S-11329	08/16/2022	JANITORIAL SUPPLIES-PW/WWTP/WTP	61.89
THE JATH GROUP, INC	S-11329	08/16/2022	JANITORIAL SUPPLIES-PW/WWTP/WTP	61.88
			Vendor 10854 - THE JATH GROUP, INC Total:	**1,290.66**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247				
EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	12263	08/16/2022	REPAIR TRAFFIC SIGNAL @ K7 & KANSAS AVE	223.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**223.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	478340078	08/16/2022	MONTHLY COPIER RENTAL 7/17-8/17/2022	127.07
U.S. BANK EQUIPMENT FINAN	478340078	08/16/2022	MONTHLY COPIER RENTAL 7/17-8/17/2022	127.07
U.S. BANK EQUIPMENT FINAN	478588510	08/16/2022	PRINTER LEASE	197.54
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**451.68**
Vendor: 8302 - UNIFIED SCHOOL DISTRICT #204				
ACCOUNTS RECEIVABLE				
P O BOX 435				
BONNER SPRINGS, KS 66012				
UNIFIED SCHOOL DISTRICT #2	23T-001	08/16/2022	TRANSPORTATION REIMB- CAMP GREAT ADVENTURE	1,789.08
			Vendor 8302 - UNIFIED SCHOOL DISTRICT #204 Total:	**1,789.08**
Vendor: 3736 - UNIFIED TREASURER				
710 N 7TH ST, SUITE 20				
KANSAS CITY, KS 66101				
UNIFIED TREASURER	0002057	08/16/2022	WYCO JAIL HOUSING- JULY 2022	6,774.25
			Vendor 3736 - UNIFIED TREASURER Total:	**6,774.25**
Vendor: 6819 - UNIFIRST CORPORATION				
PO BOX 650481				
DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	229-0061235	08/16/2022	BLDG MAINT/RESTROOM SUPPLIES/WWTP	66.00
UNIFIRST CORPORATION	229-0061311	08/16/2022	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	17.30
UNIFIRST CORPORATION	229-0061311	08/16/2022	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	44.51
UNIFIRST CORPORATION	229-0061311	08/16/2022	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	19.58
UNIFIRST CORPORATION	229-0061311	08/16/2022	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	17.30
UNIFIRST CORPORATION	229-0061311	08/16/2022	BLDG MAINT/RESTROOM SUPPLIES/UNIFORMS	54.78
UNIFIRST CORPORATION	2290064019	08/16/2022	UNIFORM RENTALS	43.01
UNIFIRST CORPORATION	2290064019	08/16/2022	UNIFORM RENTALS	30.76
UNIFIRST CORPORATION	2290064019	08/16/2022	UNIFORM RENTALS	57.80
			Vendor 6819 - UNIFIRST CORPORATION Total:	**351.04**
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701				
ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	00310155-00	08/16/2022	PX OFFER POST PHYSICAL JOSEPH TAPIA	55.00
			Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:	**55.00**
Vendor: 3078 - USA BLUE BOOK				
P O BOX 9004				
GURNEE, IL 60031-9004				
USA BLUE BOOK	41535	08/16/2022	TREATMENT CHEMICALS- WWT[	612.85
USA BLUE BOOK	50895	08/16/2022	AMMONIA TESTSS-WWTP	170.95
			Vendor 3078 - USA BLUE BOOK Total:	**783.80**
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
P O BOX 392				
BONNER SPRINGS, KS 66012				
VESTA LEE LUMBER COMPANY	174151	08/16/2022	2 X4 & 2 X 6- 10' EACH	32.50
VESTA LEE LUMBER COMPANY	174193	08/16/2022	CONCRETE BLOCKS	24.00
VESTA LEE LUMBER COMPANY	174226	08/16/2022	SIDE BOARDS- VID #532	52.00
VESTA LEE LUMBER COMPANY	174228	08/16/2022	BANNER ARMS & PAINT	151.28

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VESTA LEE LUMBER COMPANY	174270	08/16/2022	REPLACEMENT BOARDS FOR PICNIC TABLE-NORTH PARK	52.00
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**311.78**
Vendor: 11417 - VLP AN EQUIPMENTSHARE COMPANY **EQUIPMENTSHARE.COM, INC** **PO BOX 650429** **DALLAS, TX 75265-0429**				
VLP AN EQUIPMENTSHARE C	1984740000	08/16/2022	V-BELT CASE LOADER VID # 5800	44.25
			Vendor 11417 - VLP AN EQUIPMENTSHARE COMPANY Total:	**44.25**
Vendor: 0712 - W W GRAINGER **P O BOX 419267** **DEPT.804771590** **KANSAS CITY, MO 64141-6267**				
W W GRAINGER	9392604246	08/16/2022	VEHICLE MAINT SUPPLIES	101.57
			Vendor 0712 - W W GRAINGER Total:	**101.57**
Vendor: 2169 - WALMART **12801 KANSAS AVE** **BONNER SPRINGS, KS 66012**				
WALMART	20205811	08/16/2022	RESTITUTION- SMITH, A	200.00
			Vendor 2169 - WALMART Total:	**200.00**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT **PO BOX 75491** **CHICAGO, IL 60675-5491**				
WEIS FIRE & SAFETY EQUIPM	188114	08/16/2022	Hose Storage / Deployment Packs	289.94
WEIS FIRE & SAFETY EQUIPM	188114	08/16/2022	Handtools, Hose, Fittings and Nozzles	1,957.00
WEIS FIRE & SAFETY EQUIPM	188124	08/16/2022	FIRE EQUIPMENT-OVERAGE FROM PO REQ00115	37.13
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**2,284.07**
Vendor: 11618 - WESTERN DIESEL SERVICES INC **P.O. BOX 790379** **ST. LOUIS, MO 63179-**				
WESTERN DIESEL SERVICES IN	SV1108428	08/16/2022	REPLACE BATTERY CHARGER-GENERATOR RIVERVIEW LS#4	479.20
			Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**479.20**
Vendor: 10810 - WILLIAM F TUCKER **3626 SE CR 3255** **BUTLER, MO 64730**				
WILLIAM F TUCKER	2622	08/16/2022	MOWING- 5 N 122ND	200.00
WILLIAM F TUCKER	2722	08/16/2022	MOWING 5 N 122ND STREET	200.00
			Vendor 10810 - WILLIAM F TUCKER Total:	**400.00**
Vendor: 8411 - WILSON & COMPANY ENGINEERS **PO BOX 75126** **CHICAGO, IL 60675-5126**				
WILSON & COMPANY ENGINE	107548	08/16/2022	PLANNING-ENGINEERING SERV-VARIOUS PROJECTS	945.00
WILSON & COMPANY ENGINE	107548	08/16/2022	PW-ENGINEERING SERVICES-VARIOUS PROJECTS	735.00
WILSON & COMPANY ENGINE	107548	08/16/2022	STORMWAATER-MS4 REPORT	1,495.00
WILSON & COMPANY ENGINE	107548	08/16/2022	PARK & REC-NORTH PARK RESTROOM DESIGN	345.00
WILSON & COMPANY ENGINE	107549	08/16/2022	INSPECTION FEES-OLD DOMINION FL	2,721.45
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**6,241.45**
			Grand Total:	**1,300,650.46**

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Kim Mosier

Subject: PHA Claims For City Operations

Recommendation: Staff recommends approval.

Action: Staff recommends approval.

Background: Staff enclosed PHA regular claims in the amount of $984.

Discussion:

Financial Impact:

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PHA BANK-PHA BANK						
P542	P MRI SOFTWARE LLC	08/16/2022	Regular	0.00	984.00	98577

Bank Code PHA BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	984.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	**1**	**0.00**	**984.00**

Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 8/16/2022 - 8/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: P542 - P MRI SOFTWARE LLC				
29596 NETWORK PLACE				
CHICAGO, IL 60673-1295				
P MRI SOFTWARE LLC	MRIUS1010942	08/16/2022	JUNE 2021 ACCOUNTING FEE	169.00
P MRI SOFTWARE LLC	MRIUS1113438	08/16/2022	FDS YEARLY FEE	815.00
			Vendor P542 - P MRI SOFTWARE LLC Total:	**984.00**
			Grand Total:	**984.00**

Report Summary

Fund Summary

Fund		Payment Amount
251 - PUBLIC HOUSING		984.00
	Grand Total:	**984.00**

Account Summary

Account Number	Account Name	Payment Amount
251-000-000-700170	ACCOUNTING & AUDITI	984.00
	Grand Total:	**984.00**

Project Account Summary

Project Account Key		Payment Amount
None		984.00
	Grand Total:	**984.00**

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From:

Subject: Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage

---

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for Debra Fisher at Essential Massage.

Background: Debra Fisher with Essential Massage paid the renewal fees and submitted an application to renew her Massage Therapy Business Establishment and Massage Therapist licenses. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From:

Subject: Massage Therapist License Renewal - Helping Hands Therapeutic Massage

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for James Seeley at Helping Hands Therapeutic Massage.

Background: James Seeley from Helping Hands Therapeutic Massage submitted an application to renew his Massage Therapy Business Establishment and Massage Therapist licenses at the Renaissance Festival. He is applying from out of state to work solely at the Renaissance Festival and submitted the application via email but has not yet paid the fee. Approval would be dependent upon the City receiving the fee prior to issuance of a license. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From:

Subject: Massage Therapist License - Helping Hands Therapeutic Massage

Recommendation: Staff recommends approval.

Action: Make a motion to approve the Massage Therapist License for Tianna Shelley at Helping Hands Therapeutic Massage

Background: Tianna Shelley from Helping Hands Therapeutic Massage submitted an application for a new Massage Therapist license at the Renaissance Festival. She is applying from out of state to work solely at the Renaissance Festival and submitted the application via email but has not yet paid the fee. Approval would be dependent upon the City receiving the fee prior to issuance of a license. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From:

Subject: League Voting Delegates For Annual Conference Business Meeting

Recommendation: The Mayor recommends approval.

Action: Make a motion to approve the League voting delegates for the annual League Conference business meeting.

Background: Per K.S.A. 12-1610f, the Governing Body annually selects voting delegates to participate in the League of Kansas Municipalities business and policy session. The session will be Monday October 10, 2022. Based on our population, Bonner Springs appoints two delegates. The nominations for the voting delegates for this year are the Mayor and the Council President.
Upon approval, the City Clerk will submit the required forms to the League.

Discussion:

Financial Impact:

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Public Hearing to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

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Recommendation: The City Manager and Finance Director recommend approval.

Action: The following actions are required:
1. Make a motion to open a Public Hearing to Exceed the Revenue Neutral Rate beginning at ____p.m.
2. Make a motion to close the Public Hearing at ____p.m.

Background: At the July 11, 2022 Council Meeting, the City Council approved Notification to the County Clerks of the City's intent to exceed the Revenue Neutral Rate and set a Public Hearing for August 22, 2022 to hear comment on exceeding the Revenue Neutral Rate. The City Clerk published the Notice of Public Hearing in the Wyandotte Echo on July 21 per state law. The notice is also posted on the City's website.

Discussion: The Mayor will open the Public Hearing and staff will make a presentation. The Mayor will then invite the public to make comment.

The Mayor will close the Public Hearing after receipt of public comment and the City Council will consider the next agenda item to approve Exceeding the Revenue Neutral Rate.

Financial Impact:

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE

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

SUPPORTING COUNTIES
Wyandotte, Johnson, Leavenworth County

Revenue Neutral Rate*	37.212	Proposed Tax Rate	42.892

Tax Rates are expressed in mills
* Revenue Netural Rate as defined by KSA 79-2988

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve a Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

---

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to approve a resolution to levy a property tax rate exceeding the Revenue Neutral Rate

Background: Due to recent changes in State law impacting local governments, Council approval is needed to collect more revenue than the prior year.

Discussion:

Financial Impact:

Resolution No. ______

A RESOLUTION OF THE CITY OF BONNER SPRINGS, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Bonner Springs was calculated as 37.212 mills by the Wyandotte County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Bonner Springs will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 22, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Bonner Springs, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS:

The City of Bonner Springs shall levy a property tax rate exceeding the Revenue Neutral Rate of 37.212 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 22th day of August 2022 and **SIGNED** by the Mayor.

____

Mayor

Attested:

____

City Clerk

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2022 Budget Amendments

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to approve the public hearing notice and schedule a public hearing for the 2022 Budget amendments for Monday, September 12, 2022.

Background:

Discussion:

Financial Impact:

State of Kansas
Amendment

2022

Notice of Budget Hearing for Amending the
2022 Budget

The governing body of

City of Bonner Springs

will meet on the day of 9/12/2022 at 7:30 p.m. at City Hall, 200 E. Third Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall, 200 E. Third Street and will be available at this hearing.

Summary of Amendments

	2022 Adopted Budget			2022
Fund	Actual Mill Rate	Amount of Tax Levied	Expenditures	Proposed Amended Expenditures
Soccer			15,264	18,764
Wastewater			2,526,264	2,676,535
Water			2,297,375	2,447,375
			0	0
			0	0
			0	0

Tillie LaPlante
Official Title: Finance Director

Page No.

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2023 Budget

---

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to approve the public hearing notice and schedule a public hearing for the 2023 Budget for Monday, September 12, 2022.

Background:

Discussion: The City is required to publish a Budget Hearing Notice at least 10 days prior to the public hearing. The enclosed Budget Hearing Notice provides the City's maximum budget for each fund along with the maximum taxes which can be levied. The Budget Hearing Notice reflects no change in the current City mill levy rate.

Following the Budget Hearing on September 12, 2022, the City Council will approve the budgeted expenditures and tax levies for the 2023 Budget. The approved expenditures and tax levies cannot exceed those published in the Budget Hearing Notice.

Financial Impact:

NOTICE OF BUDGET HEARING

The governing body of
City of Bonner Springs
will meet on 7:30 p.m. at at City Hall, 200 E. 3rd Street for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of Current Year Estimate for 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Estimate Tax Rate*
General	9,715,322	24.530	10,425,741	29.398	17,090,059	3,285,172	31.131
Debt Service	2,338,185	9.321	2,333,826	9.017	2,783,138	824,888	7.817
Library	434,886	4.477	448,378	4.477	461,445	416,152	3.944
Spec. Rev. CIP Sales Tax	500,000		300,000		1,400,000		
Spec. Rev. Cemetery	105,334		116,714		133,173		
Spec. Rev. Tourism	50,805		149,517		163,972		
Spec. Rev. Drug & Alcohol	65,383		74,710		55,500		
Spec. Rev. Emerg. Serv. Cap.	363,967		562,063		457,753		
Spec. Rev. Library Sales Tax	14,750		9,900		77,300		
Spec. Rev. Park Dedication	0		0		0		
Spec. Rev. Recreation Prog	10,458		145,646		181,172		
Spec. Rev. Risk Mgmt	14,612		0		103,397		
Spec. Rev Senior Center	41,261		86,231		89,922		
Spec. Rev. Sidewalk Escrow	0		0		45,788		
Spec. Rev. Soccer	5,072		**18,764**		18,813		
Spec. Rev. Spec Parks & Rec	127,090		127,090		68,000		
Spec. Rev. Street Projects	1,233,042		850,000		800,000		
Spec. Rev. Summer Ball	11,438		21,283		22,004		
Spec. Rev. Swimming Pool	179,954		251,406		288,522		
Spec. Rev. Tiblow Transit	65,034		85,150		87,031		
Bonner Pointe TIF Increment	264,735		270,000		260,000		
Bonner Springs Center CID	101,298		105,000		105,000		
Bonner Springs Ctr City Contribution	72,949		75,000		52,307		
Enterprise Fund - Solid Waste	476,696		490,609		513,776		
Enterprise Fund - Storm Water	139,117		168,688		175,782		
Enterprise Fund - Wastewater	1,973,246		**2,676,535**		2,313,742		
Enterprise Fund - Water	2,234,995		**2,447,375**		2,285,142		
Non-Budgeted Funds	5,090,161						
Totals	25,629,790	38.328	22,239,626	42.892	30,032,738	4,526,212	42.892
						*Revenue Neutral Rate***	*37.212*
Less: Transfers	2,388,307		2,238,107		1,924,635		
Net Expenditure	23,241,483		20,001,519		28,108,103		
Total Tax Levied	3,350,462		3,923,690		xxxxxxxxxxxxxxxxx		
Assessed Valuation	87,415,339		91,478,793		105,525,795		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	16,690,000	22,765,000	21,175,000
Revenue Bonds	0	0	0
Other	710,263	671,495	631,850
Lease Purchase Principal	0	0	0
Total	17,400,263	23,436,495	21,806,850

*Tax rates are expressed in mills

*** Revenue Neutral Rate as defined by KSA 79-2988*

Tillie LaPlante

City Official Title: Finance Director

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Resolution Finding Land to be in Public Interest and Authorizing a Survey of Such to be Condemned for Replacement of Sanitary Sewer Lift Station No. 2

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve a resolution finding land to be in public interest and authorizing a survey of such to be condemned for replacement of Sanitary Sewer Lift Station No. 2.

Background: Public Works has been pursuing a solution to the failure of Lift Station No. 2 located at 220 Front Street. Preliminary design work has determined that the most cost-effective solution is to build a replacement lift station at a site on the adjacent property to the east of the current site. The proposed site is currently a vacant lot owned by the Union Pacific Rail Road.

Discussion: Public Works staff have attempted to discuss acquisition of the property with the current owner. However, the current owner representative has advised that the property is currently involved in a sale agreement which is projected to close in, or about, November. As a result, they do not wish to engage in further discussion.
The City has a need to move the project forward and waiting until November to have discussions related to acquisition has not been determined to be in the best interest of the City.

Financial Impact: Approval of this request will begin the condemnation process. If the process continues, expenses associated with the action are estimated at $15,000 plus the actual property cost as established through the District Court proceedings.


SCHEIDT LN
LILAC LN
WOODEND RD
S. BLUEGRASS DR
S. NECONI AVE
W. 2ND ST
FRONT ST

(Published ______________________)

RESOLUTION NO. ______

A RESOLUTION declaring the necessity and authorizing a survey and descriptions of lands necessary to be condemned for replacement of Sanitary Sewer Lift Station No. 2 (West Front Street) in Bonner Springs, Wyandotte County, Kansas.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bonner Springs, Kansas:

Section 1. It is hereby found and determined necessary that certain lands and/or interests in lands be condemned for public use for replacement of Sanitary Sewer Lift Station No. 2 (West Front Street) in Bonner Springs, Wyandotte County, Kansas.

Section 2. The City Council hereby directs and authorizes the City Manager and the City Public Works Director to cause a survey and description of such parcels to be undertaken and filed with the City Clerk; to thereafter prepare and submit to the City Council an ordinance authorizing the exercise of eminent domain with respect to such parcels; and upon approval of the same by the City Council to initiate eminent domain proceedings in the District Court of Wyandotte County, and to undertake all other necessary actions to complete acquisition of such parcels.

Section 3. This Resolution is effective upon its adoption by the City Council and its publication in the official City newspaper.

APPROVED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS THIS ____ DAY OF AUGUST, 2022.

____
Jeff Harrington
Mayor

ATTEST:

____
Christina Brake
City Clerk

APPROVED AS TO FORM:

____
Tim Orrick
Orrick & Erskine, LLP
Eminent Domain Counsel to City

Memorandum

Date: August 22, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Ordinance Authorizing Eminent Domain Proceedings for Replacement of Sanitary Sewer Lift Station No. 2

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to adopt an ordinance condemning lands or interests in lands for replacement of Sanitary Sewer Lift Station No. 2. and instituting eminent domain proceedings.

Background:

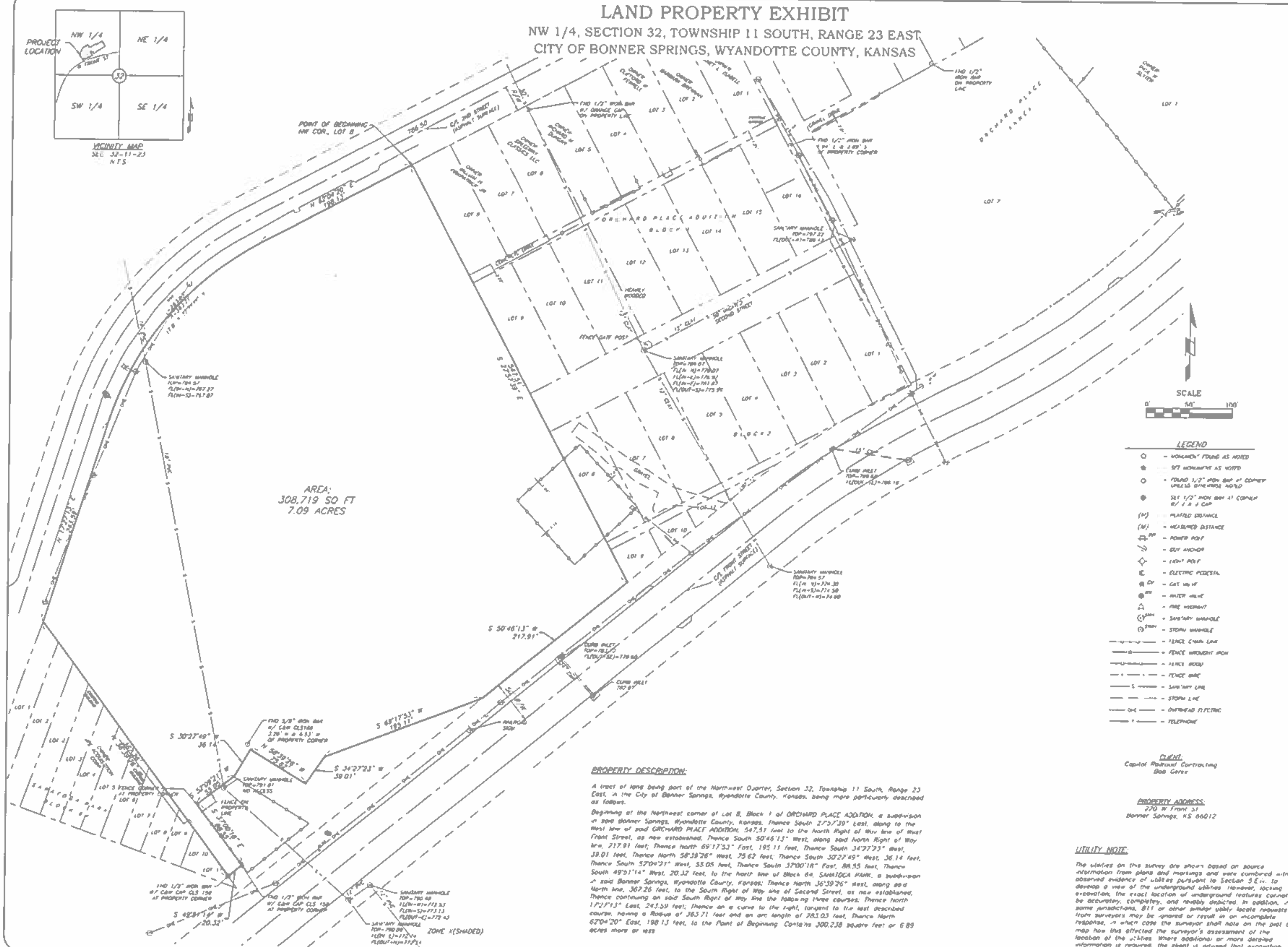
Discussion: This ordinance is the next step in the eminent domain proceedings. It authorizes the City's eminent domain attorney, Tim Orrick, with Orrick & Erskine, LLP, to perform the necessary actions to replace Sanitary Sewer Lift Station No. 2.

Financial Impact: Approval of this request will begin the condemnation process. If the process continues, expenses associated with the action are estimated at $15,000 plus the actual property cost as established through the District Court proceedings.


SCHEIDT LN
LILAC LN
WOODEND RD
S. BLUEGRASS DR
SANTA FE
FRONT ST
W. 2ND ST
S. NEGONI AVE

LAND PROPERTY EXHIBIT

NW 1/4, SECTION 32, TOWNSHIP 11 SOUTH, RANGE 23 EAST
CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



LEGEND

- MONUMENT FOUND AS NOTED
- SET MONUMENT AS NOTED
- FOUND 1/2" IRON BAR AT CORNER UNLESS OTHERWISE NOTED
- SET 1/2" IRON BAR AT CORNER W/ J & J CAP
- (P) PLATTED DISTANCE
- (M) MEASURED DISTANCE
- POWER POLE
- GUY ANCHOR
- LIGHT POLE
- ELECTRIC PEDESTAL
- GAS VALVE
- WATER VALVE
- FIRE HYDRANT
- SANITARY MANHOLE
- STORM MANHOLE
- FENCE CHAIN LINK
- FENCE WROUGHT IRON
- FENCE WOOD
- FENCE WIRE
- SANITARY LINE
- STORM LINE
- OVERHEAD ELECTRIC
- TELEPHONE

PROPERTY DESCRIPTION:

A tract of land being part of the Northwest Quarter, Section 32, Township 11 South, Range 23 East, in the City of Bonner Springs, Wyandotte County, Kansas, being more particularly described as follows:

Beginning at the Northwest corner of Lot 8, Block 1 of ORCHARD PLACE ADDITION, a subdivision in said Bonner Springs, Wyandotte County, Kansas; Thence South 27°57'39" East, along to the West line of said ORCHARD PLACE ADDITION, 547.51 feet to the North Right of Way line of West Front Street, as now established; Thence South 50°46'13" West, along said North Right of Way line, 217.91 feet; Thence North 69°17'53" East, 195.11 feet; Thence South 34°27'23" West, 38.01 feet; Thence North 58°39'26" West, 75.62 feet; Thence South 30°27'49" West, 36.14 feet; Thence South 57°09'21" West, 53.05 feet; Thence South 37°00'18" East, 88.55 feet; Thence South 49°51'14" West, 20.32 feet, to the North line of Block 84, SARATOGA PARK, a subdivision in said Bonner Springs, Wyandotte County, Kansas; Thence North 36°39'26" West, along said North line, 367.26 feet, to the South Right of Way line of Second Street, as now established; Thence continuing on said South Right of Way line the following three courses: Thence North 17°27'13" East, 243.59 feet; Thence on a curve to the right, tangent to the last described course, having a Radius of 363.71 feet and an arc length of 283.03 feet; Thence North 62°04'20" East, 198.13 feet, to the Point of Beginning. Contains 300,238 square feet or 6.89 acres more or less.

CLIENT:
Capitol Railroad Contracting
Bob Gerke

PROPERTY ADDRESS:
270 W Front St
Bonner Springs, KS 66012

UTILITY NOTE:

The utilities on this survey are shown based on source information from plans and markings and were combined with observed evidence of utilities pursuant to Section 5 E iv. to develop a view of the underground utilities. However, lacking excavation, the exact location of underground features cannot be accurately, completely, and reliably depicted. In addition, in some jurisdictions, 811 or other similar utility locate requests from surveyors may be ignored or result in an incomplete response, in which case the surveyor shall note on the plat or map how this affected the surveyor's assessment of the location of the utilities. Where additional or more detailed information is required, the client is advised that excavation and/or a private utility locate request may be necessary.

CERTIFICATION:

I hereby certify that this drawing is based on an actual field survey made by me or under my direct supervision on the 4th day of November, 2021 and that the results are correctly shown and said survey meets or exceeds the current Kansas Minimum Standards for a Plat or Certificate of Survey, to the best of my knowledge and belief.

JOHN B YOUNG
LICENSED
1298
PROFESSIONAL SURVEYOR
KANSAS

J & J SURVEY LLC

1	INITIAL SUBMITTAL	8-18-22

SHEET 1 OF 1

PROPERTY DESCRIPTION:

A tract of land being part of the Northwest Quarter, Section 32, Township 11 South, Range 23 East, in the City of Bonner Springs, Wyandotte County, Kansas, being more particularly described as follows:

Beginning at the Northwest corner of Lot 8, Block 1 of ORCHARD PLACE ADDITION, a subdivision in said Bonner Springs, Wyandotte County, Kansas;

Thence South 27°57'39" East, along to the West line of said ORCHARD PLACE ADDITION, 547.51 feet to the North Right of Way line of West Front Street, as now established;

Thence South 50°46'13" West, along said North Right of Way line, 217.91 feet;

Thence North 69°17'53" East, 195.11 feet;

Thence South 34°27'23" West, 39.01 feet;

Thence North 58°39'26" West, 75.62 feet;

Thence South 30°27'49" West, 36.14 feet;

Thence South 52°09'21" West, 55.05 feet;

Thence South 37°00'18" East, 88.55 feet;

Thence South 49°51'14" West, 20.32 feet, to the North line of Block 64, SARATOGA PARK, a subdivision in said Bonner Springs, Wyandotte County, Kansas;

Thence North 36°39'26" West, along said North line, 367.26 feet, to the South Right of Way line of Second Street, as now established;

Thence continuing on said South Right of Way line the following three courses;

Thence North 17°27'13" East, 243.59 feet;

Thence on a curve to the right, tangent to the last described course, having a Radius of 363.71 feet and an arc length of 283.03 feet;

Thence North 62°04'20" East, 198.13 feet, to the Point of Beginning.

Contains 308,719 square feet or 7.09 acres more or less.

Prepared By: John B. Young, PLS-1298

Published: ______________

ORDINANCE NO. __________________

AN ORDINANCE condemning lands or interests in lands for replacement of Sanitary Sewer Lift Station No. 2 (West Front Street) in Bonner Springs, Wyandotte County, Kansas, and directing the City's Eminent Domain Counsel to institute eminent domain proceedings as provided by law to acquire the tracts and parcels of land described in this ordinance.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS:

1. The following described lands and/or interests in lands are hereby condemned and appropriated to the City of Bonner Springs, Kansas for replacement of Sanitary Sewer Lift Station No. 2 (West Front Street) in Bonner Springs, Wyandotte County, Kansas, to-wit:

   See Exhibit "A", which is attached hereto and incorporated herein by reference;

2. It is hereby found that the costs of such project will be paid by the City of Bonner Springs.

3. The City's Eminent Domain Counsel is hereby ordered and directed forthwith to cause proceedings for the acquisition of the above-described property to be commenced in the Wyandotte County District Court and to do and perform all things which might be necessary and required by law to acquire the aforementioned rights in and to said property.

4. This ordinance shall take effect and be in force after its passage, approval and publication.

APPROVED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS, KANSAS THIS ____ DAY OF AUGUST, 2022.

____
Jeff Harrington
Mayor

ATTEST:

____
Christina Brake
City Clerk

APPROVED AS TO FORM:

____
Tim Orrick
Orrick & Erskine, LLP
Eminent Domain Counsel to City

EXHIBIT "A"

DESCRIPTION OF REAL PROPERTY AND/OR REAL PROPERTY INTERESTS TO BE ACQUIRED:

The Fee Simple Interest in: A tract of land being part of the Northwest Quarter, Section 32, Township 11 South, Range 23 East, in the City of Bonner Springs, Wyandotte County, Kansas, being more particularly described as follows:

Beginning at the Northwest corner of Lot 8, Block 1 of ORCHARD PLACE ADDITION, a subdivision in said Bonner Springs, Wyandotte County, Kansas; Thence South 27°57'39" East, along to the West line of said ORCHARD PLACE ADDITION, 547.51 feet to the North Right of Way line of West Front Street, as now established; Thence South 50°46'13" West, along said North Right of Way line, 217.91 feet; Thence North 69°17'53" East, 195.11 feet; Thence South 34°27'23" West, 39.01 feet; Thence North 58°39'26" West, 75.62 feet; Thence South 30°27'49" West, 36.14 feet; Thence South 52°09'21" West, 55.05 feet; Thence South 37°00'18" East, 88.55 feet; Thence South 49°51'14" West, 20.32 feet, to the North line of Block 64, SARATOGA PARK, a subdivision in said Bonner Springs, Wyandotte County, Kansas; Thence North 36°39'26" West, along said North line, 367.26 feet, to the South Right of Way line of Second Street, as now established; Thence continuing on said South Right of Way line the following three courses; Thence North 17°27'13" East, 243.59 feet; Thence on a curve to the right, tangent to the last described course, having a Radius of 363.71 feet and an arc length of 283.03 feet; Thence North 62°04'20" East, 198.13 feet, to the Point of Beginning, containing 308,719 square feet or 7.09 acres, more or less.

City Manager's Update

Date: August 19, 2022

To: Mayor and City Council

General

- On Monday, August 15, a crew from FOX4 Kansas City was in Bonner Springs doing video preparation work for the upcoming Zip Trip which will air during the morning show on FOX4 on Friday, August 26. The crew filmed a historical piece with Roger Miller, went ziplining at Zip KC, and stopped at the Fuel House to showcase the public and private amenities at the Olde Mill Properties. On the morning of August 26, the on-air staff (Nick Vasos, Michelle Bogowith, and reporter Matt Stewart) will be in Bonner Springs and will air the morning show from downtown on Oak Street.
- The schedule and map for Tiblow Days are attached.
- The City submitted an application for a MARC Planning Sustainable Places (PSP) grant to create a Downtown Master Plan.
- The Bonner Springs-Edwardsville Education Foundation Alumni Charity Golf Tournament is scheduled for September 2. More information is in the attached flyer.
- 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.

Fire

- Fire vehicles have undergone and completed a rebranding effort. The project upgraded the design of logos and markings which are now consistent across the fire fleet. Additionally, specific steps are being taken to ensure adequate safety markings are deployed. Capt. Krauze, who has been instrumental in advancing the Police Department Fleet in both deployment and branding, was invaluable with this effort at the Fire Department.

Recreation

- Recreation:
  - Youth Volleyball registration closes Sept 12th
- Pool:
  - Doggie Poolooza - Saturday - 8/20
- Senior Center:
  - Tai Chi with Ana Wong
  - Bingo with Tonganoxie Terrace, prizes
  - Golden Eagle Casino Trip with Lenexa - August 31
  - Enhance Exercise with Area Agency on Aging

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 8/1/2022 THRU 8/14/2022

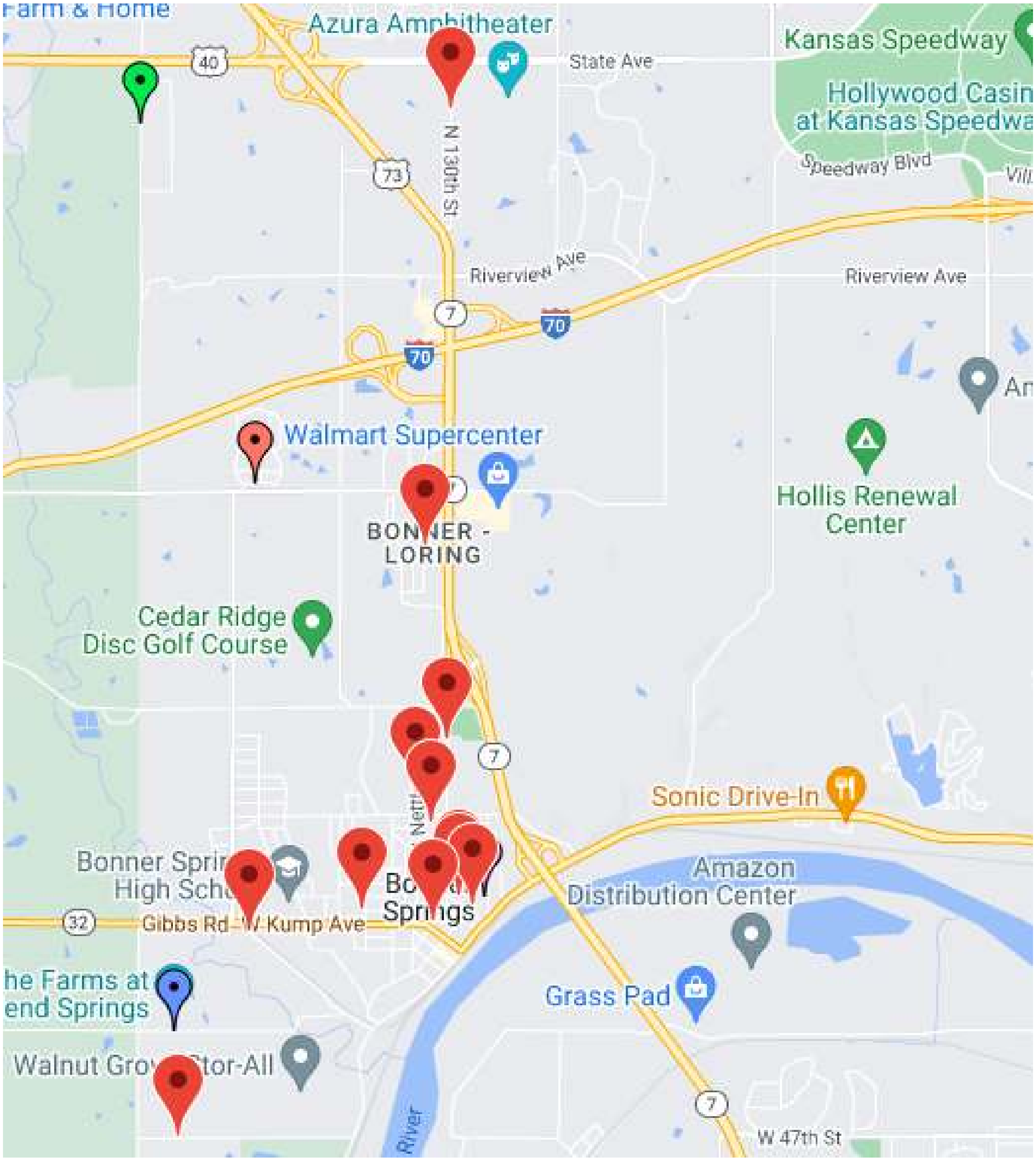
STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	0
FENCE	2
FIREWORKS	1
GENERAL INSPECTION	0
MECHANICAL	2
OPEN FLAME	1
PLUMBING	7
POOL, ABOVE GROUND	1
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	0
RESIDENTIAL REMODEL	1
RIGHT OF WAY	0
SIGN	1
TENT	0
UTILITIES OFF	1

==

TOTAL NEW PERMITS	17
TOTAL ACTIVE PERMITS	126


Farm & Home
Azura Amphitheater
Kansas Speedway
State Ave
Hollywood Casino at Kansas Speedway
Speedway Blvd
N 130th St
Riverview Ave
Riverview Ave
Walmart Supercenter
Hollis Renewal Center
BONNER - LORING
Cedar Ridge Disc Golf Course
Sonic Drive-In
Amazon Distribution Center
Bonner Springs High School
Gibbs Rd
W Kump Ave
Bonner Springs
Grass Pad
Walnut Grove Stor-All
W 47th St

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

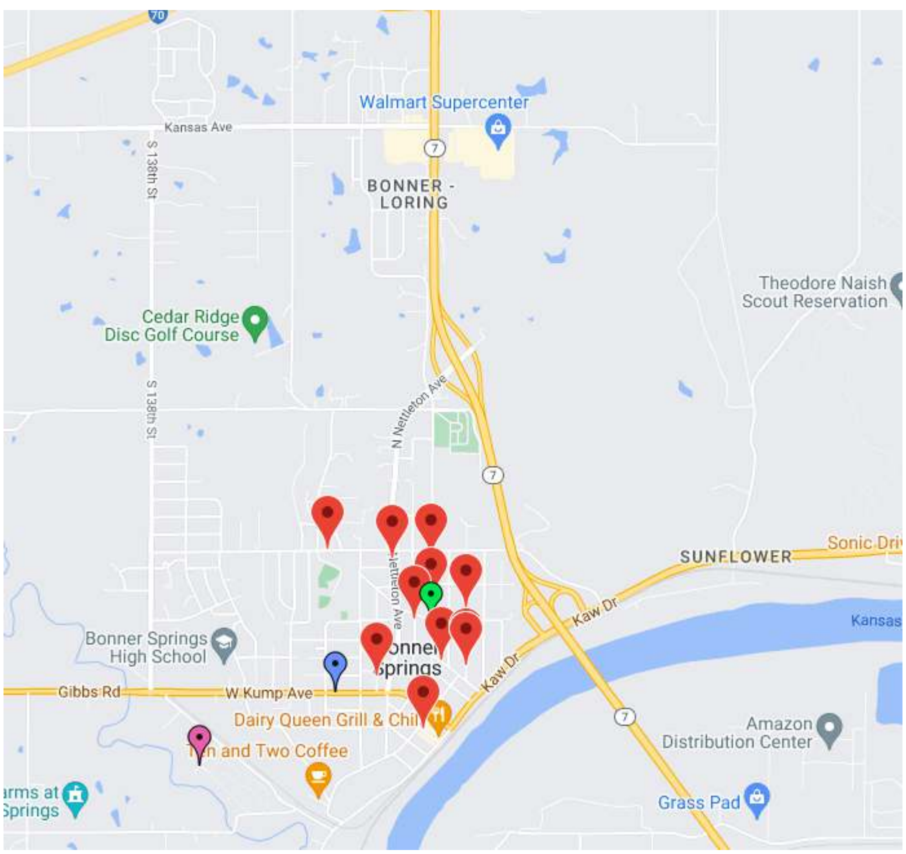
INCIDENT CODE: * - All USER: mstites

DATES: 8/1/2022 THRU 8/14/2022

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	7	1
GENERAL	1	34	20
INOP/UNLIC/ON-GRASS	2	82	13
OUTSIDE STORAGE	7	102	13
PERMIT CHECK	2	81	0
PROPERTY MAINTENANCE	2	42	12
SIGNS	11	191	0
SNOW & ICE	0	8	0
TALL GRASS/WEEDS	5	23	50
TOTALS	30	570	109

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



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
AUGUST 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
BSCP-01-22	Pending	K7 & Nettleton Ave	1209 S. 130th Street	Comp Plan Change	*PENDING*			October 18, 2022		November 14, 2022		BK Properties	Mixed Use	Industrial	1	68.56
BSRZ-02-22	Pending	K7 & Nettleton Ave	1209 S. 130th Street	Rezoning	*PENDING*			October 18, 2022		November 14, 2022		BK Properties	C-2 / R-3	I-1	1	68.56

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

Bonner Springs-Edwardsville Chamber of Commerce

TIBLOW DAYS

August 25, 26 & 27
Downtown Bonner Springs

FOOD TRUCKS

CAR SHOW

STREET FESTIVAL

PARADE

CARNIVAL

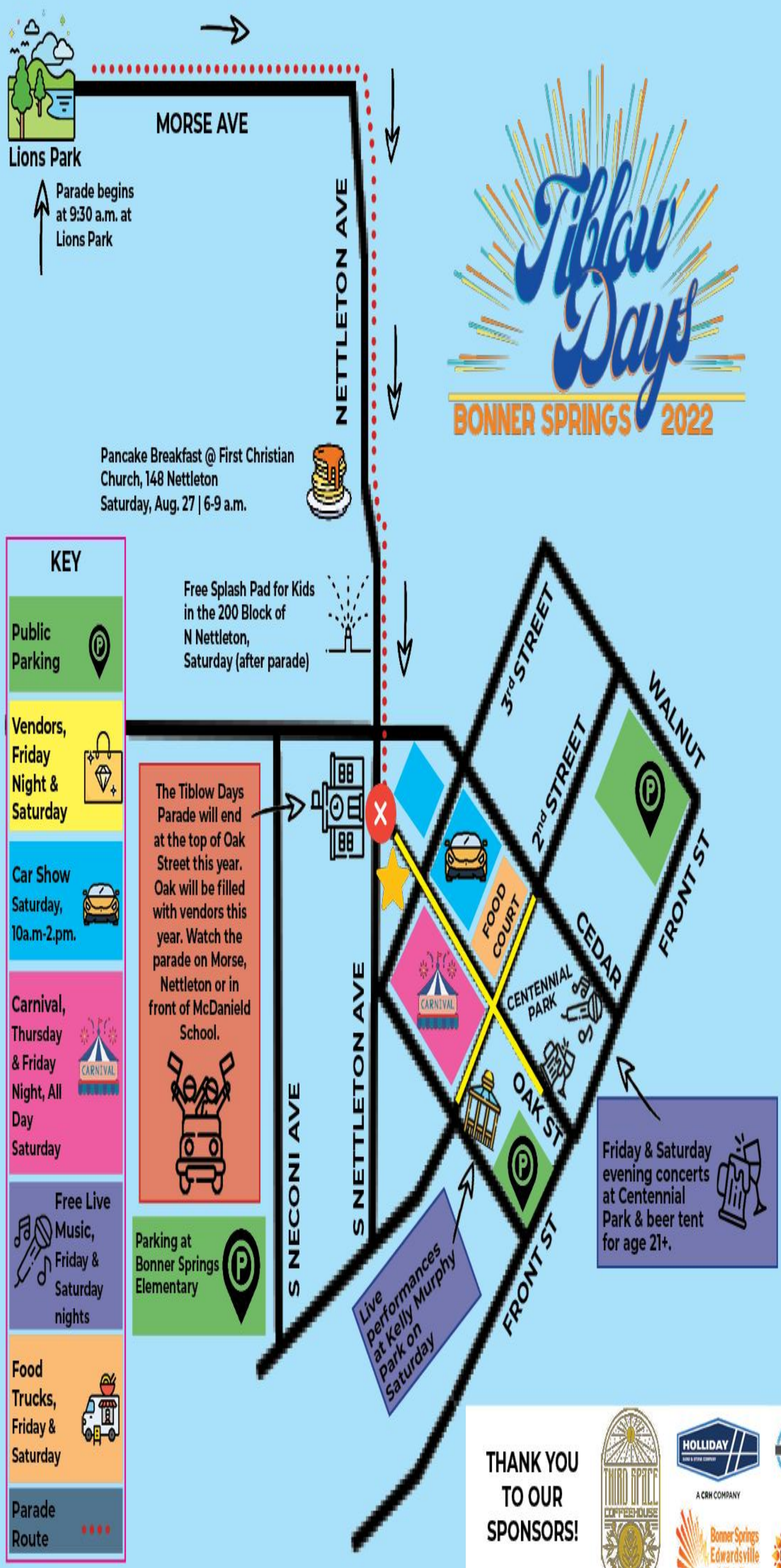
FREE LIVE MUSIC

FRIDAY & SATURDAY NIGHT!

STOLEN WINNEBAGOS
FRIDAY, AUGUST 26

POISON OVERDOSE
SATURDAY, AUGUST 27

Scan for details:



Join Us for Tiblow Days 2022!

Food Trucks + More!

We have numerous food trucks selling tasty treats from

- Thai + Tacos + Loaded Taters
- Homemade Cookies
- Sweet + Savory Crepes
- Fresh-squeezed Lemonade
- Kettle Corn
- Craft Sandwiches + Wraps
- Southern Cuisine
- Ice cream + Floats + Sundaes
- Festival food at its finest!

LIVE MUSIC

Each night, you will find FREE live music!

Aug. 26
City Band Concert @ 7:00 p.m
Stolen Winnebags @ 8:30 p.m.

Aug. 27
Syx Pack @ 7:00 p.m.
Poison Overdose @ 8:00 p.m.
Motley Crucial @ 9:00 p.m

Vendors + Crafts + Artists

You'll find the perfect shopping experience from boutique shopping on Oak Street to handmade jewelry and crafts.

- T-shirts + Tumblers
- Clothing + Home Decor
- Face Painting + Henna
- Arts + Crafts
- Candles + Bath & Body Products
- Kids Items + Face Painting + Balloons
- Giveaways + Community Info Booths

FREE Kids' Zone

At the top of Oak Street (300 block), we will have a free kids' zone with firetrucks, kids activities, free kids activities and more from 11:30 a.m. to 3 p.m.

THANK YOU TO OUR SPONSORS!

TIBLOW DAYS

August 25 - 27, 2022 in Downtown Bonner Springs, Kansas

Aug 25 Mayor's Banquet, 6:00 p.m., City Hall *{tickets required}*

Aug 25 Carnival, 5-10 p.m. *{Arm bands or tickets can be purchased for rides.}*

Aug 26 Carnival, 5-10 p.m. *{Arm bands or tickets can be purchased for rides.}*

Aug 26 Vendor Booths & Food Trucks, 3-10 p.m. *{Vendors have the option of being open on Friday.}*

Aug 26 City Band Concert & Ice Cream Social, 7-8 p.m., Centennial Park

Aug 26 **FREE CONCERT & LIVE MUSIC -** Stolen Winnebagos, Centennial Park, 8:30 p.m.

Aug 27 Tiblow Trot, 5-mile & 5k Run or 2k Walk, 7 a.m., *tiblowtrot.com*

Aug 27 Parade, Lions Park to Nettleton {ending at top of Oak Street}, 9:30 a.m.

Aug 27 Car Show, 11 a.m. - 2 p.m., Cedar Street

Aug 27 Vendor Booths & Food Trucks, 9 a.m, to 5 p.m. *{Food trucks and vendors have the option of being open late on Saturday.}*

Aug 27 Carnival, Noon to 9 p.m. *{Arm bands or tickets can be purchased for rides.}*

Aug 27 Local Performances at Kelly Murphy Park, 11:15 a.m.

Aug 27 **FREE CONCERT & LIVE MUSIC @ Centennial Park**
Syx Pack, 7:00 p.m. | Poison Overdose, 8:00 p.m. | Motley Crucial, 8:30 p.m.