City of Bonner Springs
KANSAS

Monday, October 10, 2022
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

MEETING WILL BE IN PERSON
IN THE COMMUNITY CENTER GYMNASIUM

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

WORKSHOP - 6:30 P.M.

1. Police Department Policy Review

Action: Review of police policies.

Recommendation

Documents:
1. BSPD Policy Review_3
2. Crisis_Intervention_Incidents
3. Involuntary_Commitments
4. Bias-Based_Policing
5. Peer_Support_Program
6. Domestic_Violence_and_Stalking

CITY COUNCIL MEETING - 7:30 P.M.

PRESENTATIONS

1. Proclamation - National Friends of the Library Week

Action

Recommendation

Documents:

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

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

CONSENT AGENDA

1. Minutes of the September 26, 2022 City Council meeting

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

Recommendation: Staff recommends approval

Documents:
1. 09262022 CCM Minutes

2. Claims for City Operations

Action: Make a motion to approve the claims for City operations as presented.

Recommendation: Staff recommends approval.

Documents:
1. SUPPLEMENT CHECK REGISTER
2. SUPPLEMENT EXPENSE APPROVAL REPORT
3. MAIN CHECK REGISTER
4. MAIN EXPENSE APPROVAL REPORT
5. UTILITY BILLING REFUND REGISTER

3. Appointments to Boards and Commissions

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

Recommendation

Documents:

4. Waiver from Generally Accepted Accounting Principles (GAAP) for Financial

Reporting

Action	Make a motion to approve a resolution waiving the City's compliance with generally accepted accounting principles for financial reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.
Recommendation	The Finance Director recommends approval.

Documents:

1. 2022 Resolution Waiving GAAP requirements

OLD BUSINESS

NEW BUSINESS

1. Pool Shell Painting

Action	Make a motion to accept the quote from R-Torrey Construction for a total of $38,400.
Recommendation	The Recreation Manager and Recreation Coordinator recommend approval.

Documents:

1. Budget Report - Swimming Pool
2. Pool Painting fall 2022
3. Pool Painting fall 2022 - no bid

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 10-7-22
2. Fact Sheet Sales Tax 2022 (1)
3. Sales Tax Renewal FAQs
4. Planning Report
5. InCode Building Permit Report
6. InCode Code Enforcement Report

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Bonner Springs Police Policy Review

REVIEW #3

Emotionally Disturbed Persons

- Two Bonner Springs policies manage officer response to individuals in crisis.
- Crisis Intervention Policy(Policy 409) and Involuntary Commitments Policy (Policy 410)

Crisis Intervention Incidents

- Policy:

"The Bonner Springs Police Department is committed to providing a consistently high level of service to all members of the community and recognizes that persons in crisis may benefit from intervention. The Department will collaborate, where feasible, with mental health professionals to develop an overall intervention strategy to guide its members' interactions with those experiencing a mental health crisis. This is to ensure equitable and safe treatment of all involved."

Crisis Intervention Incidents

Crisis Intervention Incidents

Involuntary Commitments

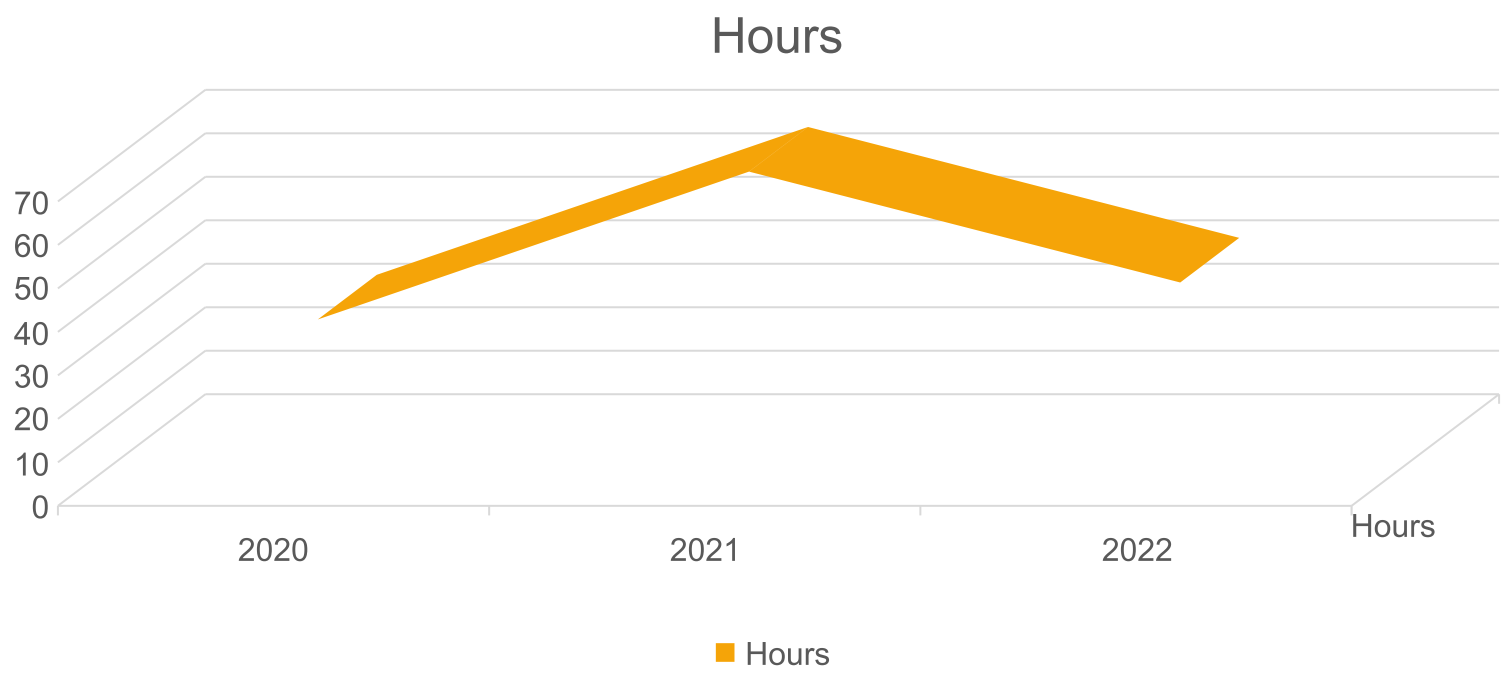
- Kansas State Statute 59-2953

“Investigation; emergency detention; authority and duty of law enforcement officers. (a) Any law enforcement officer who has a reasonable belief formed upon investigation that a person is a mentally ill person and because of such person's mental illness is likely to cause harm to self or others if allowed to remain at liberty may take the person into custody without a warrant. If the officer is in a crisis intervention center service area, as defined in K.S.A. 2021 Supp. 59-29c02, and amendments thereto, the officer may transport the person to such crisis intervention center. If the officer is not in a crisis intervention service area, as defined in K.S.A. 2021 Supp. 59-29c02, and amendments thereto, or does not choose to transport the person to such crisis intervention center, then the officer shall transport the person to a treatment facility where the person shall be examined by a physician or psychologist on duty at the treatment facility, except that no person shall be transported to a state psychiatric hospital for examination, unless a written statement from a qualified mental health professional authorizing such an evaluation at a state psychiatric hospital has been obtained. If no physician or psychologist is on duty at the time the person is transported to the treatment facility, the person shall be examined within a reasonable time not to exceed 17 hours. If a written statement is made by the physician or psychologist at the treatment facility that after preliminary examination the physician or psychologist believes the person likely to be a mentally ill person subject to involuntary commitment for care and treatment and because of the person's mental illness is likely to cause harm to self or others if allowed to remain at liberty, and if the treatment facility is willing to admit the person, the law enforcement officer shall present to the treatment facility the application provided for in K.S.A. 59-2954(b), and amendments thereto. If the physician or psychologist on duty at the treatment facility does not believe the person likely to be a mentally ill person subject to involuntary commitment for care and treatment the law enforcement officer shall return the person to the place where the person was taken into custody and release the person at that place or at another place in the same community as requested by the person or if the law enforcement officer believes that it is not in the best interests of the person or the person's family or the general public for the person to be returned to the place the person was taken into custody, then the person shall be released at another place the law enforcement officer believes to be appropriate under the circumstances. The person may request to be released immediately after the examination, in which case the law enforcement officer shall immediately release the person, unless the law enforcement officer believes it is in the best interests of the person or the person's family or the general public that the person be taken elsewhere for release.”

Peer Support Program

FIRST RESPONDERS
FRST
SUPPORT TEAM
Midwest

Peer Support Program



Biased Based Policing

- Policy:

"The Bonner Springs Police Department is committed to providing law enforcement services to the community with due regard for the racial, cultural, or other differences of those served. It is the policy of this department to provide law enforcement services and to enforce the law equally, fairly, objectively and without discrimination toward any individual or group."

- Policy is driven by Kansas Statutes K.S.A. 22-4606 through K.S.A. 22-4611

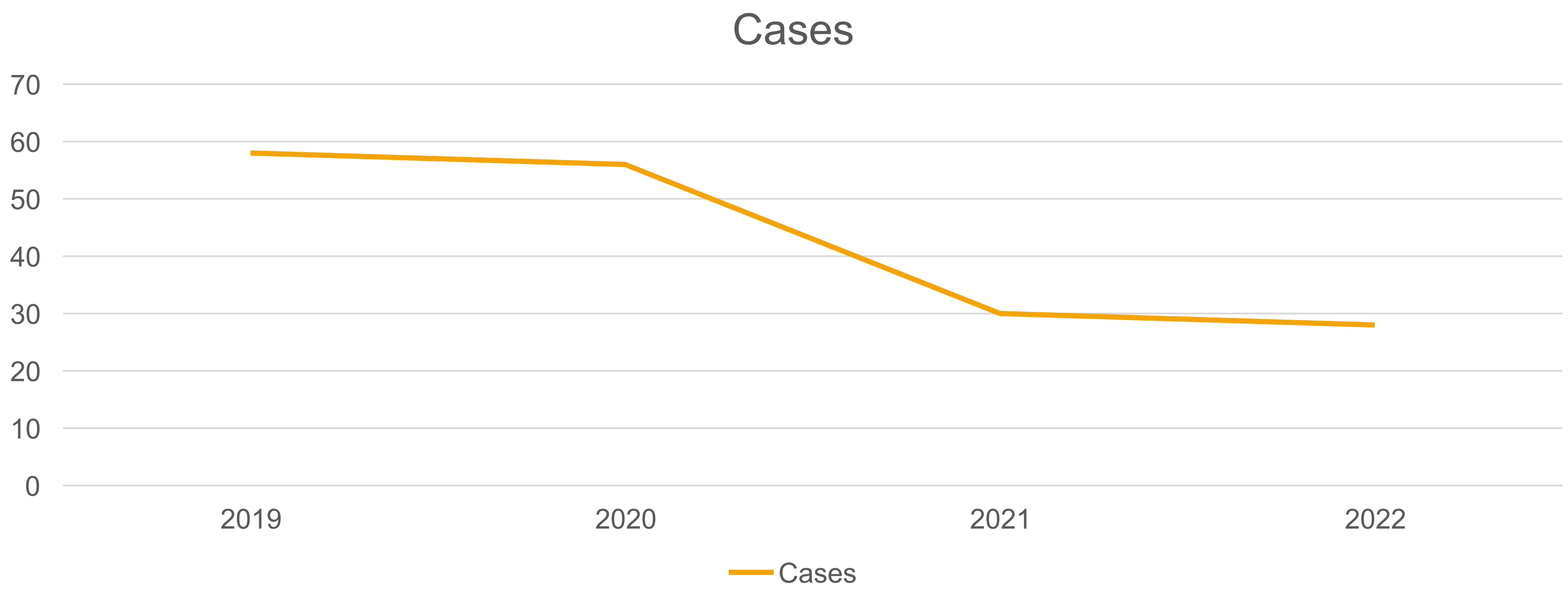
Biased Based Policing

Domestic Violence

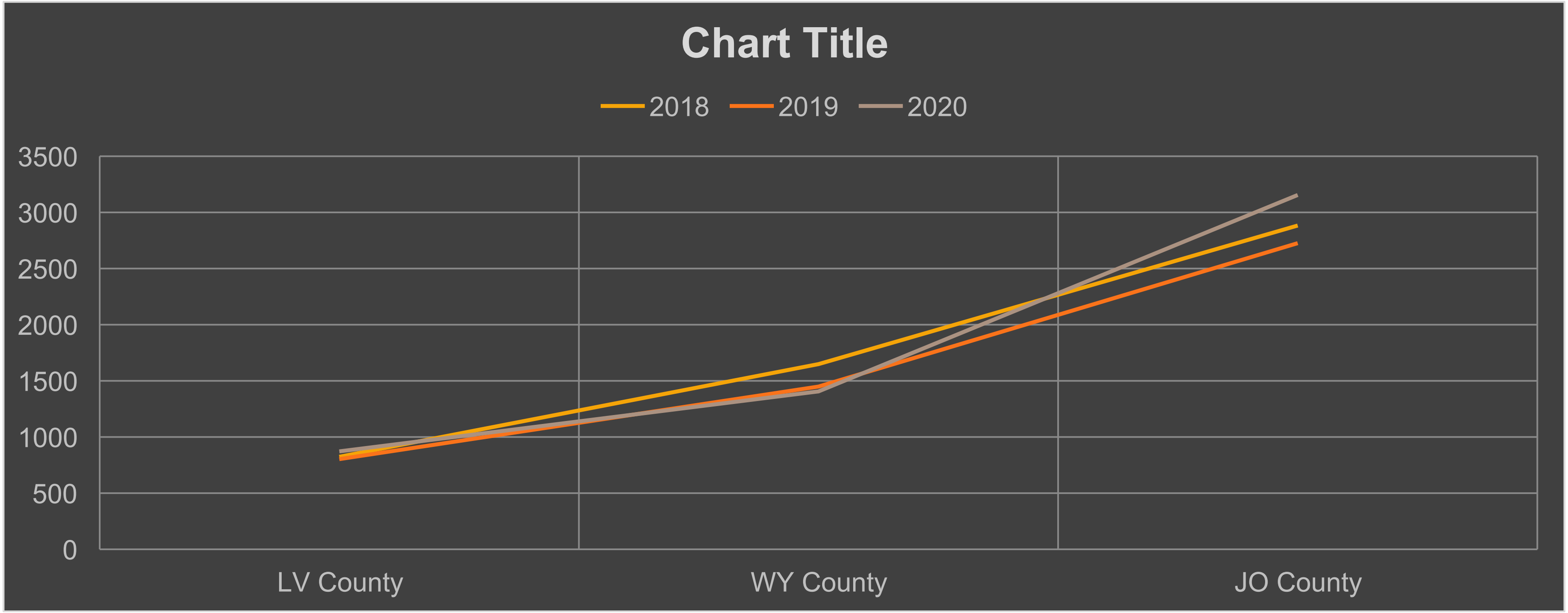
- K.S.A. 22-2307; 22-2310; 21-5111; 21-5427; 61-34b04
- Policy:

"The Bonner Springs Police Department's response to incidents of domestic violence, stalking and violations of related court orders shall stress enforcement of the law to protect the victim and shall communicate the philosophy that domestic violence and stalking are criminal behaviors. It is also the policy of this department to facilitate victims' and offenders' access to appropriate civil remedies and community resources whenever feasible."

Domestic Violence



Reported Domestic Violence Incidents



Average (Per year):

LV CO. = 833
WY CO. = 1,501
JO CO. = 2,921

Lethality Assessments

- A lethality assessment is a screening tool that identifies when a victim may be in danger or at high risk of being killed or seriously injured by the perpetrator of domestic violence.
- Attempts to consistently evaluate the risk of homicide in domestic violence cases began in the 1980s. Barbara Hart and Jacquelyn Campbell independently created lists of known risk factors for victims. These factors typically occurred prior to domestic violence homicides. This research paved the way towards future research into the topic of lethality assessment and the creation of lethality assessment protocols. Lethality assessment protocols are now being used to support collaborative intervention between local police departments and local domestic violence victim advocacy programs.
- Law enforcement and other first responders can use the lethality assessment questions to help identify when an individual is in extreme risk or danger. Once an individual is identified as being in a highly lethal relationship, they are given additional information and directly offered services. Successful community implementation of a lethality assessment protocol includes creating a plan for all those involved in assisting survivors to ensure each survivor is given the access to services, especially those experiencing potentially lethal violence.
- Identifying lethality, making the referral, and providing the services helps ensure those in the greatest danger will have a better chance for safety and survival.
- Domestic violence remains a serious issue in the United States and across the world. On average, nearly 20 people are physically abused by an intimate partner every minute in the United States.

Source: *Glad You Asked: What Are Lethality Assessments? | Kansas Coalition against Sexual and Domestic Violence (KCSDV)*. www.kcsdv.org/glad-you-asked-what-are-lethality-assessments/.

Handling of Domestic Violence Cases

Effective September 01, 2022

Crisis Intervention Incidents

409.1 PURPOSE AND SCOPE

This policy provides guidelines for interacting with those who may be experiencing a mental health or emotional crisis. Interaction with such individuals has the potential for miscommunication and violence. It often requires an officer to make difficult judgments about a person's mental state and intent in order to effectively and legally interact with the individual.

409.1.1 DEFINITIONS

Definitions related to this policy include:

Person in crisis – A person whose level of distress or mental health symptoms have exceeded the person's internal ability to manage his/her behavior or emotions. A crisis can be precipitated by any number of things, including an increase in the symptoms of mental illness despite treatment compliance; non-compliance with treatment, including a failure to take prescribed medications appropriately; or any other circumstance or event that causes the person to engage in erratic, disruptive or dangerous behavior that may be accompanied by impaired judgment.

409.2 POLICY

The Bonner Springs Police Department is committed to providing a consistently high level of service to all members of the community and recognizes that persons in crisis may benefit from intervention. The Department will collaborate, where feasible, with mental health professionals to develop an overall intervention strategy to guide its members' interactions with those experiencing a mental health crisis. This is to ensure equitable and safe treatment of all involved.

409.3 SIGNS

Members should be alert to any of the following possible signs of mental health issues or crises:

(a) A known history of mental illness

(b) Threats of or attempted suicide

(c) Loss of memory

(d) Incoherence, disorientation or slow response

(e) Delusions, hallucinations, perceptions unrelated to reality or grandiose ideas

(f) Depression, pronounced feelings of hopelessness or uselessness, extreme sadness or guilt

(g) Social withdrawal

(h) Manic or impulsive behavior, extreme agitation or lack of control

(i) Lack of fear

(j) Anxiety, aggression, rigidity, inflexibility or paranoia

Members should be aware that this list is not exhaustive. The presence or absence of any of these signs should not be treated as proof of the presence or absence of a mental health issue or crisis.

409.4 COORDINATION WITH MENTAL HEALTH PROFESSIONALS

The Chief of Police should designate a Crisis Intervention Coordinator to collaborate with mental health professionals to develop an education and response protocol. Major shall designee the Crisis Intervention Coordinator as the Chief of Police's mental health point of contact and collaborator. The Crisis Intervention Coordinator should include a list of community resources to guide department interaction with those who may be suffering from mental illness or who appear to be in a mental health crisis.

409.5 FIRST RESPONDERS

Safety is a priority for first responders. It is important to recognize that individuals under the influence of alcohol, drugs or both may exhibit symptoms that are similar to those of a person in a mental health crisis. These individuals may still present a serious threat to officers; such a threat should be addressed with reasonable tactics. Nothing in this policy shall be construed to limit an officer’s authority to use reasonable force when interacting with a person in crisis.

Officers are reminded that mental health issues, mental health crises and unusual behavior are not criminal offenses. Individuals may benefit from treatment as opposed to incarceration.

An officer responding to a call involving a person in crisis should:

(a) Promptly assess the situation independent of reported information and make a preliminary determination regarding whether a mental health crisis may be a factor.

(b) Request available backup officers and specialized resources as deemed necessary and, if it is reasonably believed that the person is in a crisis situation, use conflict resolution and de-escalation techniques to stabilize the incident as appropriate.

(c) If feasible, and without compromising safety, turn off flashing lights, bright lights or sirens.

(d) Attempt to determine if weapons are present or available.

(e) Take into account the person’s mental and emotional state and potential inability to understand commands or to appreciate the consequences of his/her action or inaction, as perceived by the officer.

(f) Secure the scene and clear the immediate area as necessary.

(g) Employ tactics to preserve the safety of all participants.

(h) Determine the nature of any crime.

(i) Request a supervisor, as warranted.

(j) Evaluate any available information that might assist in determining cause or motivation for the person’s actions or stated intentions.

(k) If circumstances reasonably permit, consider and employ alternatives to force.

409.6 DE-ESCALATION

Officers should consider that taking no action or passively monitoring the situation may be the most reasonable response to a mental health crisis.

Once it is determined that a situation is a mental health crisis and immediate safety concerns have been addressed, responding members should be aware of the following considerations and should generally:

- Evaluate safety conditions.
- Introduce themselves and attempt to obtain the person’s name.
- Be patient, polite, calm and courteous and avoid overreacting.
- Speak and move slowly and in a non-threatening manner.
- Moderate the level of direct eye contact.
- Remove distractions or disruptive people from the area.
- Demonstrate active listening skills (i.e., summarize the person’s verbal communication).
- Provide for sufficient avenues of retreat or escape should the situation become volatile.

Responding officers generally should not:

- Use stances or tactics that can be interpreted as aggressive.
- Allow others to interrupt or engage the person.
- Corner a person who is not believed to be armed, violent or suicidal.
- Argue, speak with a raised voice or use threats to obtain compliance.

409.7 INCIDENT ORIENTATION

When responding to an incident that may involve mental illness or a mental health crisis, the officer should request that the dispatcher provide critical information as it becomes available. This includes:

(a) Whether the person relies on drugs or medication, or may have failed to take his/her medication.

(b) Whether there have been prior incidents or suicide threats/attempts, and whether there has been previous police response.

(c) Contact information for a treating physician or mental health professional.

Additional resources and a supervisor should be requested as warranted.

409.8 SUPERVISOR RESPONSIBILITIES

A supervisor should respond to the scene of any interaction with a person in crisis. Responding supervisors should:

(a) Attempt to secure appropriate and sufficient resources.

(b) Closely monitor any use of force, including the use of restraints, and ensure that those subjected to the use of force are provided with timely access to medical care (see the Handcuffing and Restraints Policy).

(c) Consider strategic disengagement. Absent an imminent threat to the public and, as circumstances dictate, this may include removing or reducing law enforcement resources or engaging in passive monitoring.

(d) Ensure that all reports are completed and that incident documentation uses appropriate terminology and language.

(e) Conduct an after-action tactical and operational debriefing, and prepare an after-action evaluation of the incident to be forwarded to the Major.

(f) Evaluate whether a critical incident stress debriefing for involved members is warranted.

409.9 INCIDENT REPORTING

Members engaging in any oral or written communication associated with a mental health crisis should be mindful of the sensitive nature of such communications and should exercise appropriate discretion when referring to or describing persons and circumstances.

Members having contact with a person in crisis should keep related information confidential, except to the extent that revealing information is necessary to conform to department reporting procedures or other official mental health or medical proceedings.

409.9.1 DIVERSION

Individuals who are not being arrested should be processed in accordance with the Involuntary Civil Commitments Policy.

409.10 CIVILIAN INTERACTION WITH PEOPLE IN CRISIS

Civilian or clerical members may be required to interact with persons in crisis in an administrative capacity, such as dispatching, records request and animal control issues.

(a) Members should treat all individuals equally and with dignity and respect.

(b) If a member believes that he/she is interacting with a person in crisis, he/she should proceed patiently and in a calm manner.

(c) Members should be aware and understand that the person may make unusual or bizarre claims or requests.

If a person's behavior makes the member feel unsafe, if the person is or becomes disruptive or violent, or if the person acts in such a manner as to cause the member to believe that the person may be harmful to him/herself or others, an officer should be promptly summoned to provide assistance.

409.11 EVALUATION

The Major is designated to coordinate the crisis intervention strategy for this department. The Major should ensure that a thorough review and analysis of the department response to these incidents is conducted annually. The report will not include identifying information pertaining to any involved individuals, officers or incidents and will be submitted to the Chief of Police through the chain of command.

409.12 TRAINING

In coordination with the mental health community and appropriate stakeholders, the Department will develop and provide comprehensive education and training to all department members to enable them to effectively interact with persons in crisis.

Involuntary Commitments

410.1 PURPOSE AND SCOPE

This policy provides guidelines for when officers may place a person under an emergency detention to determine whether the person qualifies for an involuntary commitment.

410.2 POLICY

It is the policy of the Bonner Springs Police Department to protect the public and individuals through legal and appropriate use of the involuntary commitment process.

410.3 AUTHORITY

An officer who has a reasonable belief that a person is mentally ill and likely to cause harm to him/herself or others may take the person into custody without a warrant and transport him/her to a treatment facility or a crisis intervention center, if available, for examination. However, an officer shall not transport a person to a state psychiatric hospital for an examination unless the officer receives a written statement from a qualified mental health professional authorizing the transport (K.S.A. § 59-2953; K.S.A. § 65-536).

Following a determination by the examining physician or psychologist that a person should be involuntarily committed, the officer shall present an application for emergency observation and treatment as required by K.S.A. § 59-2954. Unless the person’s parent or legal guardian agrees to do so, an officer shall also complete and file a petition seeking involuntary commitment with the district court in the time period required by K.S.A. § 59-2954.

An officer may also take a person into custody pursuant to a court order (K.S.A. § 59-2958; K.S.A. § 59-2959).

410.3.1 RELEASE AFTER EXAMINATION

If the examining physician or psychologist determines that the person does not qualify for an involuntary commitment, the officer shall return the person to the location where he/she was taken into custody, if practicable, or another reasonable location appropriate under the circumstances (K.S.A. § 59-2953).

If the person qualifies for an involuntary commitment but the facility is unwilling or unable to admit the person, an officer may either continue the detention at a place provided by the facility and file a petition with the district court by end of the first business day after the detention or the officer shall release the person (K.S.A. § 59-2953; K.S.A. § 59-2957).

410.3.2 VOLUNTARY EVALUATION

If an officer encounters an individual who may qualify for an involuntary commitment, he/she may inquire as to whether the person desires to be voluntarily evaluated at an appropriate facility. If the person so desires, the officer should:

(a) Transport the person to an appropriate facility that is able to conduct the evaluation and admit the person.

(b) If at any point the person changes his/her mind regarding voluntary evaluation, the officer should proceed with the application for an involuntary commitment, if appropriate.

(c) Document the circumstances surrounding the individual’s desire to pursue voluntary evaluation and/or admission.

410.4 CONSIDERATIONS AND RESPONSIBILITIES

Any officer handling a call involving a person who may qualify for detention for the purpose of an involuntary commitment should consider, as time and circumstances reasonably permit:

(a) Available information that might assist in determining the possible cause and nature of the person’s action or stated intentions.

(b) Community or neighborhood mediation services.

(c) Conflict resolution and de-escalation techniques.

(d) Community or other resources that may be readily available to assist with mental health issues.

While these steps are encouraged, nothing in this section is intended to dissuade officers from taking reasonable action to ensure the safety of the officers and others.

Involuntary commitments should be preferred over arrest for people who have mental health issues and are suspected of committing minor crimes or creating other public safety issues.

410.5 TRANSPORTATION

When transporting any individual for an involuntary commitment, the transporting officer should have Dispatch notify the receiving facility of the estimated time of arrival, the level of cooperation of the individual and whether any special medical care is needed.

Officers may transport individuals in the patrol unit and shall secure them in accordance with the Handcuffing and Restraints Policy. Should the detainee require transport in a medical transport vehicle and the safety of any person, including the detainee, requires the presence of an officer during the transport, Shift Supervisor approval is required before transport commences.

Officers transporting individuals stemming from a court order should take the following into consideration (K.S.A. § 59-2970):

(a) A female being transported shall be accompanied by a female attendant unless accompanied by an adult relative.

(b) An individual shall not be transported in a marked law enforcement vehicle if other means of transportation are available.

(c) The least amount of restraint necessary shall be used in transporting the individual.

410.6 TRANSFER TO APPROPRIATE FACILITY

Upon arrival at the facility, the officer will escort the individual into a treatment area designated by a facility staff member. If the individual is not seeking treatment voluntarily, the officer should provide the staff member with the written application for emergency observation and treatment and remain present to provide clarification of the grounds for detention, upon request.

Absent exigent circumstances, the transporting officer should not assist facility staff with the admission process, including restraint of the individual. However, if the individual is transported and delivered while restrained, the officer may assist with transferring the individual to facility restraints and will be available to assist during the admission process, if requested. Under normal circumstances, officers will not apply facility-ordered restraints.

410.7 DOCUMENTATION

The officer shall complete an application for emergency observation and treatment, provide it to the facility staff member assigned to the individual and retain a copy for inclusion in the case report (K.S.A. § 59-2954).

The officer should also provide a verbal summary to any evaluating staff member regarding the circumstances leading to the involuntary detention.

410.8 CRIMINAL OFFENSES

Officers investigating an individual who is suspected of committing a minor criminal offense and who is being taken into custody on an involuntary commitment should resolve the criminal matter by issuing a warning or a citation, as appropriate.

When an individual who may qualify for an involuntary commitment has committed a serious criminal offense that would normally result in an arrest and transfer to a jail facility, the officer should:

(a) Arrest the individual when there is probable cause to do so.

(b) Notify the appropriate supervisor of the facts supporting the arrest and the facts that would support the detention.

(c) Facilitate the individual’s transfer to jail.

(d) Thoroughly document in the related reports the circumstances that indicate the individual may qualify for an involuntary commitment.

In the supervisor’s judgment, the individual may be arrested or booked and transported to the appropriate mental health facility. The supervisor should consider the seriousness of the offense, the treatment options available, the ability of this department to regain custody of the individual, department resources (e.g., posting a guard) and other relevant factors in making this decision.

410.9 FIREARMS AND OTHER WEAPONS

Whenever a person is taken into custody for an involuntary commitment, the handling officers should seek to determine if the person owns or has access to any firearm or other deadly weapon. Officers should consider whether it is appropriate and consistent with current search and seizure law under the circumstances to seize any such firearms or other dangerous weapons (e.g., safekeeping, evidence, consent).

Officers are cautioned that a search warrant may be needed before entering a residence or other place to search, unless lawful warrantless entry has already been made (e.g., exigent circumstances, consent). A warrant may also be needed before searching for or seizing weapons.

The handling officer should further advise the person of the procedure for the return of any firearm or other weapon that has been taken into custody.

410.10 TRAINING

This department will endeavor to provide department-approved training on interaction with mentally disabled persons, involuntary commitments and crisis intervention.

Bias-Based Policing

401.1 PURPOSE AND SCOPE

This policy provides guidance to department members that affirms the Bonner Springs Police Department 's commitment to policing that is fair and objective (K.S.A. § 22-4606 through K.S.A. § 22-4611).

Nothing in this policy prohibits the use of specified characteristics in law enforcement activities designed to strengthen the department's relationship with its diverse communities (e.g., cultural and ethnicity awareness training, youth programs, community group outreach, partnerships).

401.1.1 DEFINITIONS

Definitions related to this policy include (K.S.A. § 22-4609):

Enforcement action - Any law enforcement act during a nonconsensual contact with an individual in:

(a) Determining the existence of probable cause to take into custody or to arrest an individual.

(b) Constituting a reasonable and articulable suspicion that an offense has been or is being committed so as to justify the detention of an individual or the investigatory stop of a vehicle.

(c) Determining the existence of probable cause to conduct a search of an individual or a conveyance.

Racial or bias-based policing - An inappropriate reliance on actual or perceived characteristics such as race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, disability, or affiliation with any non-criminal group (protected characteristics) as the basis for providing differing law enforcement service or enforcement.

401.2 POLICY

The Bonner Springs Police Department is committed to providing law enforcement services to the community with due regard for the racial, cultural or other differences of those served. It is the policy of this department to provide law enforcement services and to enforce the law equally, fairly, objectively and without discrimination toward any individual or group.

401.3 RACIAL/BIAS-BASED POLICING PROHIBITED

Racial or bias-based policing is strictly prohibited.

This includes but is not limited to, using the race, ethnicity, national origin, gender or religion of a person (K.S.A. § 22-4610):

(a) As a general indicator or predictor of criminal activity.

(b) In the course of any law enforcement action unless an officer is seeking to detain, apprehend or otherwise be on the lookout for a suspect sought in connection with a crime who has been identified or described in part by race, ethnicity, national origin, gender or religion.

(c) In the course of any reasonable action in connection with a status offense, such as runaways, child in need of care, missing persons and other non-criminal caretaker functions unless the person is identified or described in part by race, ethnicity, national origin, gender or religion.

(d) As a motivating factor in making law enforcement decisions or actions unless the person is identified or described in part by race, ethnicity, national origin, gender or religion.

(e) As the basis for discretionary law enforcement (e.g., citation, arrest, warning, search, release or treating a person with respect and dignity).

401.4 MEMBER RESPONSIBILITIES

Every member of this department shall perform his/her duties in a fair and objective manner and is responsible for promptly reporting any suspected or known instances of bias-based policing to a supervisor. Members should, when reasonable to do so, intervene to prevent any bias-based actions by another member.

401.4.1 REASON FOR CONTACT

Officers contacting a person shall be prepared to articulate sufficient reason for the contact, independent of the protected characteristics of the individual.

To the extent that written documentation would otherwise be completed (e.g., arrest report, field interview (FI) card), the involved officer should include those facts giving rise to the contact, as applicable.

Except for required data-collection forms or methods, nothing in this policy shall require any officer to document a contact that would not otherwise require reporting.

401.4.2 REPORTING TRAFFIC STOPS

Each time an officer makes a traffic stop, the officer shall report any information as required in the Traffic and Parking Citations Policy.

401.5 SUPERVISOR RESPONSIBILITIES

Supervisors should monitor those individuals under their command for compliance with this policy and shall handle any alleged or observed violations in accordance with the Personnel Complaints Policy.

(a) Supervisors should discuss any issues with the involved officer and his/her supervisor in a timely manner.

1. Supervisors should document these discussions, in the prescribed manner.

(b) Supervisors should periodically review Mobile Audio/Video (MAV) recordings, portable audio/video recordings, Mobile Data Terminal (MDT) data and any other available resource used to document contact between officers and the public to ensure compliance with this policy.

1. Supervisors should document these periodic reviews.

2. Recordings or data that capture a potential instance of racial or bias-based policing should be appropriately retained for administrative investigation purposes.

(c) Supervisors shall initiate investigations of any actual or alleged violations of this policy.

(d) Supervisors should take prompt and reasonable steps to address any retaliatory action taken against any member of this department who discloses information concerning racial or bias-based policing.

401.6 STATE REPORTING

The Records Division shall submit an annual report to the Attorney General on or before July 31 for the preceding period of July 1 to June 30. The report shall consist of the number of racial or other biased-based policing complaints received and additional information as required by K.S.A. § 22-4610(d).

401.7 ADMINISTRATION

The Captain should review the efforts of the Department to provide fair and objective policing and submit an annual report, including public concerns and complaints, to the Chief of Police. The annual report should not contain any identifying information about any specific complaint, member of the public or officer. It should be reviewed by the Chief of Police to identify any changes in training or operations that should be made to improve service.

Supervisors should review the racial or bias-based policing report submitted to the Attorney General and the annual Department report and discuss the results with those they are assigned to supervise.

This policy and the department's data collection procedures shall be available for public inspection during normal business hours (K.S.A. § 22-4610(b)).

401.7.1 COMPLAINTS OF RACIAL OR OTHER BIASED-BASED POLICING

The Department shall conduct ongoing community outreach and communication efforts to inform the public of a person’s right to file a complaint with this department and/or the Office of the Attorney General that includes the procedure for filing the complaint and the complaint process (K.S.A. § 22-4610(c)).

Any person who believes that he/she is the subject of racial or other bias-based policing may file a complaint in accordance with the Personnel Complaints Policy.

401.8 TRAINING

Annual training on racial or bias-based policing and review of this policy should be conducted as directed by the Major (K.S.A. § 22-4610(c)).

Peer Support Program

1030.1 PURPOSE
The goal of peer support is to provide all public safety employees in an agency the opportunity to receive emotional and tangible support through times of personal or professional crisis and to help anticipate and address potential difficulties.

1030.2 GOALS
Provide emotional support during and after times of personal or professional crisis to employees who express a need for assistance.

Promote trust, allow appropriate anonymity, and preserve confidentiality for persons using the Peer Support Program within the guidelines of the program.

Develop Peer Supporters who can identify personal conflicts and provide guidance or referrals to professional or alternate resources as required.

Maintain an effective Peer Support training and response program.

Be available to check on the status of illnesses of employees, when requested.

Offer support to employees injured or "in-crisis" while on duty.

1030.3 DEFINITIONS
1. A peer support person (PSP), sworn or civilian - is a specifically trainined colleague, not a counselor or therapist. A peer support program can augment outreach programs such as employee assistance programs (EAPs) and out-of-agency psychological services and resources, but not replace them. A peer support person is trained to provide both day-to-day emotional support for department employees as well as to participate in a department's comprehensive response to critical incidents. PSPs are trained to recognize and refer cases that require professional intervention or are beyond their scope of training to a licensed mental health professional.
2. Privacy - is the expectation of an individual that disclosure of personal information is confined to or intended only for the PSP.
3. Confidentiality - is the professional or ethical duty for the PSP to refrain from disclosing information from or about a recipient of peer support services, barring any exceptions disclosed at the outset.

1030.4 REQUESTING OF PEER SUPPORT SERVICES
Any employee may contact the Peer Support Team Member of his or her choice at any time, whether on or off duty, to request assistance or support.

A list of Peer Support Persons will be distributed to each employee. The list will also be posted on the department intranet. Employees may contact their supervisors if they need to obtain an additional list.

1030.5 NOTIFICATION

Unless specifically expressed by the employee to the contrary, the Peer Support Team shall be notified by the supervisor of the following incidents:

1. Death of a member of the department;
2. Serious illness or injury of a member of the department;
3. Any death or serious injury where the department's Tactical Patrol Officers were deployed;
4. Any "officer involved" incident where an officer has been seriously injured and/or has discharged his/her weapon in defense of him/herself or in the defense of another; and
5. Any vehicle collision in which a department employee has been serioulsy injured or killed.

1030.6 PEER SUPPORT TEAM

All interested employees who choose to volunteer as a Peer Support Person must submit their written request through their chain of command to the Major.

Any employee of the department may submit the name any other employee of the department through their chain of command to the Major.

Applicants must:

1. Agree to maintain confidentiality within the guidelines provided in the confidentiality section of this procedure;
2. Have no restrictions regarding psychological stress;
3. Not be the subject of an investigation or pending disciplinary action;
4. Have written endorsement of his/her immediate supervisor;
5. Be empathetic and possess interpersonal and communication skills;
6. Attend and successfully complete the training program, which will focus on:
    1. Effective listening;
    2. General assessment skills;
    3. Problem solving skills;
    4. Relationship termination (death, divorce, etc...); and
    5. Referral and follow-up.
    6. Be willing to attend follow-up training;
    7. Be willing to attend and successfully complete the International Critical Incident Stress Foundation basic 16 hour debriefing training.

The Major will select candidates suited for appointment as Peer Support Persons.

Peer Support Persons' responsibilities will include:

(a) Providing support and assistance on a voluntary basis to fellow employees and/or their families in time of personal and/or professional crises;

(b) Convey trust, anonymity and assure confidentiality within this policy to employees who seek assistance from the Peer Support Program;

(c) Assist the employee by referring him/her to the appropriate outside resources when necessary;

(d) Maintain contact with the Major regarding program activities;

(e) Be available to be contacted and, if practical, to respond at any hour; and

(f) Attend quarterly trainings and if unable to attend, must submit, in writing, a memo to be approved by the Major.

Peer Support Persons may voluntarily withdraw from participation at any time. They are, however, required to notify the Major in writing of their intent to withdraw.

Peer Support Persons may be removed from participation in the program by the Major for:

1. Conduct inconsistent with the program procedure;
2. Failure to fulfill training requirements and/or attend meetings of the Peer Support Team; and
3. Unsatisfactory work performance.

1030.7 RULES AND REGULATIONS

Upon activation, the Peer Support Person should notify their immediate supervisor as to their assignment.

The following guidelines provide the Peer Supporter Person's formal authority to obtain certain department resources and support he/she needs to assist peer employees:

1. Lodging and per diem expenses may be provided for training;
2. Peer Support Persons are permitted to consult with employees off duty with the advance notice of the Major.
3. Participation in the Peer Support Program is strictly voluntary. Overtime is authorized for time expened by employees using the program or by personnel performing Peer Support duties. If the Peer Support Person perceives overuse of overtime, the Peer Support Person shall contact the Major.
4. Peer Support Persons are allowed to consult with employees while on duty with the approval of their immediate supervisor. Absent exigent circumstances, supervisors shall categorically grant such approval. No names or personal identifiers will be given to the supervisor.
5. Department facilities may be utilized for peer support activities when available.

1030.8 CONFIDENTIALITY

Strict confidentiality shall be maintained between the Peer Support Person and the counselee in accordance with the provisions of this policy.

Any breach of confidentiality shall be reported to the Major.

Peer Support Persons should inform the person, prior to discussion, of the confidentiality limitations and exceptions outlined below. Peer Support Persons should consult with the Peer Support Team and/or Major or the department psychologist in those cases where a concern or question regarding confidentiality arises.

When the Peer Support Person is assisting an employee who is or becomes the subject of an internal investigation, the Peer Support Person should adhere to the confidentiality policy set forth herein:

1. A Peer Support Person should not volunteer any information received in confidence nor disclose if any particular employee has sought peer support services;
    1. A Peer Support Person should not hamper or impede the actual investigation, or attempt to shelter the employee from the investigation; and
2. The Peer Support Person's role should be one of support and assistance for employees experience the stress of an internal investigation.

Information divulged to a Peer Support Person concerning the following matters shall not be held confidential:

1. Any criminal offenses;
2. Danger to self
3. Danger to others; and
4. When divulgence is requested by the peer receiving support.

Peer Support Persons who report any of the listed matters above shall not serve on any investigative team apppointed to investigate said allegation.

1030.9 PERIODIC REPORTING

The Peer Support Team shall provide the Major with a monthly report of peer support activities. This report should include the following data:

(a) Number of staff who utilized peer support during the month

(b) Amount of time spent with each staff member

(c) If referrals were made to outside services

The monthly report should maintain strict confidentiality and not mention any staff by name or provide other details which may identify any staff using the services. The monthly report will be used by the Major to determine if the Department is providing adequate services.

Domestic Violence and Stalking

311.1 PURPOSE AND SCOPE

The purpose of this policy is to provide the guidelines necessary to deter, prevent and reduce domestic violence and stalking through vigorous enforcement and to address domestic violence and stalking as serious crimes against society. The policy specifically addresses the commitment of the Bonner Springs Police Department to take enforcement action when appropriate, to provide assistance to victims and to guide officers in the investigation of domestic violence and stalking as required by K.S.A. § 22-2307 and K.S.A. § 22-2310.

311.1.1 DEFINITIONS

Definitions related to this policy include:

Court order - All forms of orders related to domestic violence, that have been issued by a court of this state or another, whether civil or criminal, regardless of whether service has been made.

Domestic violence - The act or threatened act of violence or any crime, including a violation of a municipal ordinance, when it is committed against a family or household member or against a person with whom the offender has or had a dating relationship. Family or household member means: (K.S.A. § 21-5111):

(a) Persons who are 18 years of age or older and who are spouses or former spouses.

(b) Parents or stepparents.

(c) Children and stepchildren.

(d) Persons residing together or who have resided together in the past.

(e) Persons who have a child in common regardless of whether they have been married or have lived together at any time.

(f) A pregnant woman and the alleged father of the child regardless of whether they have been married or have lived together at any time.

Stalking - Engaging in conduct targeted at a specific person knowing that the conduct will cause the targeted individual, or a reasonable person in the circumstances of the targeted individual, to fear for their own safety or the safety of an immediate family member. Stalking also includes engaging in similar conduct when a protective order has been issued prohibiting contact with the targeted person (K.S.A. § 21-5427).

311.2 POLICY

The Bonner Springs Police Department’s response to incidents of domestic violence, stalking and violations of related court orders shall stress enforcement of the law to protect the victim and shall communicate the philosophy that domestic violence and stalking are criminal behaviors. It is also the policy of this department to facilitate victims’ and offenders’ access to appropriate civil remedies and community resources whenever feasible.

311.3 OFFICER SAFETY

The investigation of domestic violence and stalking cases often place officers in emotionally charged and sometimes highly dangerous environments. No provision of this policy is intended to supersede the responsibility of all officers to exercise due caution and reasonable care in providing for the safety of any officers and parties involved.

311.4 INVESTIGATIONS

The following guidelines should be followed by officers when investigating domestic violence or stalking cases (K.S.A. § 22-2307; K.S.A. § 22-2310):

(a) Calls of reported, threatened, imminent, or ongoing domestic violence or stalking and the violation of any court order are of extreme importance and should be considered among the highest response priorities. This includes incomplete 9-1-1 calls.

(b) When practicable, officers should obtain and document statements from the victim, the suspect, and any witnesses, including children, in or around the household or location of occurrence.

(c) Officers should list the full name and date of birth (and school if available) of each child who was present in the household at the time of the offense. The names of other children who may not have been in the house at that particular time should also be obtained for follow-up.

(d) When practicable and legally permitted, video or audio record all significant statements and observations.

(e) All injuries should be photographed, regardless of severity, taking care to preserve the victim's personal privacy. Where practicable, photographs should be taken by a person of the same sex. Victims whose injuries are not visible at the time of the incident should be asked to contact the Investigation Division in the event that the injuries later become visible.

(f) Officers should request that the victim complete and sign an authorization for release of medical records related to the incident when applicable.

(g) If the suspect is no longer at the scene, officers should make reasonable efforts to locate the suspect to further the investigation, provide the suspect with an opportunity to make a statement, and make an arrest or seek an arrest warrant if appropriate.

(h) Seize any firearms or other dangerous weapons in the home, if appropriate and legally permitted, for safekeeping or as evidence.

(i) When completing an incident or arrest report for violation of a court order, officers should include specific information that establishes that the offender has been served, including the date the offender was served, the name of the agency that served the order, and the provision of the order that the subject is alleged to have violated. When reasonably available, the arresting officer should attach a copy of the order to the incident or arrest report.

(j) Officers shall take appropriate enforcement action when there is probable cause to believe an offense has occurred (K.S.A. § 22-2307; K.S.A. § 22-2310). Factors that should not be used as sole justification for declining to take enforcement action include:

1. Whether the suspect lives on the premises with the victim.
2. Claims by the suspect that the victim provoked or perpetuated the violence.
3. The potential financial or child custody consequences of arrest.
4. The physical or emotional state of either party.
5. Use of drugs or alcohol by either party.
6. Denial that the offense occurred where evidence indicates otherwise.
7. A request by the victim not to arrest the suspect.
8. Location of the incident (public/private).
9. Speculation that the complainant may not follow through with the prosecution.
10. Actual or perceived characteristics such as race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, disability, or marital status of the victim or suspect.
11. The social status, community status, or professional position of the victim or suspect.

(k) Officers should not make any statement that would discourage a person from reporting any act of domestic violence or stalking, or threaten, suggest, or otherwise indicate the possible arrest of all parties to discourage future requests for intervention by law enforcement.

(l) Officers should ensure all family or household members are accounted for and receive any needed medical attention.

(m) If the incident appears to involve a law enforcement officer from any agency, officers should notify Dispatch that a supervisor is needed.

(n) If a language barrier exists, officers shall follow the procedures in the Limited English Proficiency Services Policy.

311.4.1 IF A SUSPECT IS ARRESTED
If a suspect is arrested, officers should:

(a) Advise the victim that there is no guarantee the suspect will remain in custody.

(b) Provide the victim's contact information to the jail staff to enable notification of the victim upon the suspect's release from jail.

(c) Advise the victim whether any type of court order will be in effect when the suspect is released from jail.

311.4.2 IF NO ARREST IS MADE
If no arrest is made, the officer should:

(a) Advise the parties of any options, including but not limited to:

1. Voluntary separation of the parties.

2. Appropriate resource referrals (e.g., counselors, friends, relatives, shelter homes, victim witness assistance).

(b) Document the resolution in a report.

311.5 VICTIM ASSISTANCE

Because victims may be traumatized or confused, officers should be aware that a victim's behavior and actions may be affected.

(a) Victims shall be provided with the department domestic violence or stalking information handout, even if the incident may not rise to the level of a crime (K.S.A. § 22-2307; K.S.A. § 22-2310).

(b) Victims shall also be alerted to any available victim advocates, shelters and community resources.

(c) When an involved person requests law enforcement assistance while removing essential items of personal property, officers should stand by for a reasonable amount of time.

(d) If the victim has sustained injury or complains of pain, officers should seek medical assistance for the victim as soon as practicable.

(e) Officers should ask the victim whether he/she has a safe place to stay and assist in arranging transportation to an alternate shelter if the victim expresses a concern for his/her safety or if the officer determines that a need exists.

(f) Officers should make reasonable efforts to ensure that any children or dependent adults who are under the supervision of the suspect or victim are being properly cared for.

(g) If appropriate or when mandated by a court order, officers should seek or assist the victim in obtaining an emergency court order or serving any court order.

311.6 FOREIGN COURT ORDERS

Various types of orders may be issued in domestic violence or stalking cases. Any foreign court order properly issued by a court of another state, Indian tribe or territory shall be enforced by officers as if it were the order of a court in this state. An order should be considered properly issued when it reasonably appears that the issuing court has jurisdiction over the parties and reasonable notice and opportunity to respond was given to the party against whom the order was issued (18 USC § 2265). An otherwise valid out-of-state court order shall be enforced, regardless of whether the order has been properly registered with this state.

If an otherwise valid foreign protective order cannot be enforced because the respondent has not been notified or served with the order, officers shall inform the respondent of the order, make a reasonable effort to serve the order upon the respondent and allow the respondent a reasonable opportunity to comply with the order before enforcing the order (K.S.A. § 60-31b04).

311.7 VERIFICATION OF COURT ORDERS

Determining the validity of a court order, particularly an order from another jurisdiction, can be challenging. Therefore, in determining whether there is probable cause to make an arrest for a violation of any court order, officers should carefully review the actual order when available, and, where appropriate and practicable (K.S.A. § 22-2307; K.S.A. § 22-2310):

(a) Ask the subject of the order about his/her notice or receipt of the order, knowledge of its terms and efforts to respond to the order.

(b) Check available records or databases that may show the status or conditions of the order.

(c) Contact the issuing court to verify the validity of the order.

(d) Contact a law enforcement official from the jurisdiction where the order was issued to verify information.

Officers should document in an appropriate report their efforts to verify the validity of an order, regardless of whether an arrest is made. Officers should contact a supervisor for clarification when needed.

311.8 STANDARDS FOR ARRESTS

Officers investigating a domestic violence or stalking report should consider the following:

(a) When there is probable cause to believe that an offense involving domestic violence or stalking has been committed, the officer shall arrest the person without undue delay (K.S.A. § 22-2307; K.S.A. § 22-2310).

(b) Officers should arrest a person who is in violation of a domestic violence protective court order if the violation involves a crime of domestic violence or stalking.

    1. Officers are not required to arrest both parties involved in an alleged act of domestic violence or stalking when both claim to have been victims of domestic violence or stalking (K.S.A. § 22-2307).

(c) Officers receiving complaints of domestic violence or stalking from two or more opposing persons shall evaluate each complaint separately to determine if there is probable cause that each person committed a crime or offense and his/her actions were not an act of defense of a person or property (K.S.A. § 22-2307).

(d) Officers are not required to arrest either party involved in an alleged act of domestic violence when the officers determine there is no probable cause to believe that a crime or offense has been committed (K.S.A. § 22-2307).

(e) Officers are not required to arrest both parties involved in an alleged act of domestic violence when both claim to have been victims of such domestic violence (K.S.A. § 22-2307).

311.9 REPORTS AND RECORDS

Officers shall complete a Kansas Standard Offense Report (KSOR) on all domestic violence and stalking incidents regardless of whether an arrest is made (K.S.A. § 22-2307; K.S.A. § 22-2310). If there is no probable cause to support arrest or to believe that a crime of domestic violence or stalking occurred, the report should include information supporting such a conclusion.

The Records Division shall forward a copy of the KSOR to the Kansas Bureau of Investigation and should also forward a copy to the appropriate prosecutor's office (K.S.A. § 22-2307; K.S.A. § 22-2310).

311.10 TRAINING

Training on domestic violence calls shall be provided to officers in accordance with K.S.A. § 22-2307.

Memorandum

Date: October 10, 2022
To: Mayor and City Council
From:

Subject: Minutes of the September 26, 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 – September 26, 2022

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

Councilmembers present: Mayor Harrington, Long, Thompson, Wood, Gurley, Kipp, Stephens and Reeves. Councilmembers Shannon was absent
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk and Billy Naff, Police Chief

The Police Chief presented a review of the Police Department's Use of Force, Internal Affairs, Property and Custody policies.

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

Councilmembers present: Mayor Harrington, Long, Thompson, Wood, Gurley, Kipp, Stephens and Reeves. Councilmembers Shannon was absent
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Frank Abart, Public Works Director, Billy Naff, Police Chief and Chris Jennings, Fire Chief

The Mayor led the Pledge of Allegiance to the Flag of the United States of America and asked Councilmember, Mike Thompson, to lead the invocation.

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

CONSENT AGENDA – The Mayor read the Consent Agenda Items and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

1. Minutes of the September 12, 2022 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Makers' Fair

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **KDHE State Revolving Fund Loan Public Hearing –** Gurley moved and Stephens seconded to open the Kansas Department of Health and Environment State Revolving Fund Loan Public Hearing at 7:32 p.m. Unanimous approval.

   The Mayor asked for public comment – None was presented.

   Reeves moved and Stephens seconded to close the public hearing at 7:35 p.m. Unanimous approval.

2. **Resolution Authorizing the KDHE State Revolving Fund Loan Application** – Gurley moved and Long seconded to adopt a resolution authorizing staff to complete the application for the KDHE SRF Loan in the amount of $2,500,000. Unanimous approval.

3. **Traffic Signal Replacement at K7 & Canaan - Engineering/Design Services Agreement –** Reeves moved and Gruley seconded to approve the agreement with Wilson & Company, Inc. for engineering services associated with Traffic Signal Replacement at K7 & Canaan in the amount of $55,127. Unanimous approval.

4. **Child Care Sustainability Grant –** Wood moved and Thompson seconded to approve spending Child Care Sustainability Grant funds for Camp Great Adventure expenses in the total amount of $108,000. Unanimous approval

5. **Resolution of Intent to adopt the Community for All Ages Plan –** Wood moved and Stephens seconded to adopt a resolution of intent to become a Community for All Ages. Unanimous approval. Assigned Resolution No. 2022-16.

6. **National Fitness Campaign Project -** Stephens moved and Wood seconded to allow staff to pursue the National Fitness Campaign project and grants to help fund the project. Unanimous approval.

7. **Intergovernmental Services Agreement with Lenexa and Olathe to offer combined Senior Center trip opportunities in 2023 –** Wood moved and Long seconded to enter into a service agreement with the cities of Lenexa and Olathe. Unanimous approval.

8. **FEMA Assistance to Fire Fighters Grant (AFG) Award –** Thompson moved and Stephens seconded to accept the 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity in the amount of $111,238.09 in Federal funding with matching city funds in the amount of $5,561.91. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- The mobile mammogram bus will be at the library on October 1st 9am -3pm
- Halloween Story Trail at the Ag Hall of Fame on October 29th 3-6 p.m.
- Basketball registration is opening up soon.
- Had 11-month walk through of the City Hall and Police buildings with the architect and general contractor last week.
- Tonight was a showcase of a lot of what goes on behind the scenes with City staff working to bring money back to the community to help increase the level of service offered to residents.

Item No. 2: City Council Items

- Long thanked Parks & Rec and Emergency Services staff for helping make the Farmer's Market Family Day a success.
- Long stated she called 911 over the weekend and was impressed with the police department's quick response and their kindness and professionalism.
- Wood thanked the police and fire staff for making our community better.
- Reeves stated trees have overgrown stop signs and need trimmed at Metropolitan and Nettleton and at an intersection on 132nd St and Post.

Item No. 3: Mayor's Report

- Has seen a shift in culture among City staff towards more professionalism. Staff are working hard to get grants for City projects. He appreciates the standard of care citizens are receiving from City staff.
- Received feedback from a resident that the stop sign at 134th and Kansas Avenue is difficult to see in the sunlight.
- Noted the flashing red lights at Nettleton and Kump are intentional as part of the work occurring at that intersection.
- Encouraged everyone to vote in November and reminded everyone that there are two sales tax renewals on the ballot.

The meeting adjourned at 8:29 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: October 10, 2022
To: Mayor and City Council
From: Kim Mosier

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

Action: Make a motion to approve the claims for City operations as presented.

Background: Staff enclosed the supplement claims for City operations in the amount of $4,878.87, regular claims in the amount of $669,653.21 and utility billing refunds in the amount of $727.95.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00457 - PAYROLL 09-30-2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
0122	BONNER SPGS FIREFIGHTERS ASSC	09/30/2022	Regular	0.00	54.00	149519
10896	GEOFFREY JOHNSTON	09/30/2022	Regular	0.00	22.00	149520
12042	HEATHER CARPENTER	09/30/2022	Regular	0.00	42.00	149521
0898	ICMA RETIREMENT CORPORATION	09/30/2022	Regular	0.00	2,184.47	149522
12043	JOSHUA DUNN	09/30/2022	Regular	0.00	1,551.40	149523
10784	LAUREN L. TINBERG	09/30/2022	Regular	0.00	88.00	149524
9879	MAINSTREET CREDIT UNION	09/30/2022	Regular	0.00	865.00	149525
7764	MICHAEL J. DANIELS	09/30/2022	Regular	0.00	72.00	149526

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	9	8	0.00	4,878.87
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
	9	**8**	**0.00**	**4,878.87**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 9/30/2022 - 9/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0122 - BONNER SPGS FIREFIGHTERS ASSC				
BONNER SPRINGS, KS 66012				
BONNER SPGS FIREFIGHTERS	0002176	09/30/2022	FIRE DEPT DUES PAY	54.00
			Vendor 0122 - BONNER SPGS FIREFIGHTERS ASSC Total:	**54.00**
Vendor: 10896 - GEOFFREY JOHNSTON				
3704 N. 153RD STREET				
BASEHOR, KS 66007-				
GEOFFREY JOHNSTON	GJ091922	09/30/2022	UMPIRE-1 GAME	22.00
			Vendor 10896 - GEOFFREY JOHNSTON Total:	**22.00**
Vendor: 12042 - HEATHER CARPENTER				
216 CLARK AVE				
BONNER SPRINGS, KS 66012-				
HEATHER CARPENTER	HC091722	09/30/2022	SOCCER OFFICIAL-2.5 GAMES	42.00
			Vendor 12042 - HEATHER CARPENTER Total:	**42.00**
Vendor: 0898 - ICMA RETIREMENT CORPORATION				
P O BOX 64553				
BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORA	0002173	09/30/2022	pr-457 VANTAGEPOINT TRANSFER AGENT 301961	1,829.47
ICMA RETIREMENT CORPORA	0002174	09/30/2022	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	355.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:	**2,184.47**
Vendor: 12043 - JOSHUA DUNN				
15954 S. MUR-LEN ROAD				
#126				
OLATHE, KS 66062-				
JOSHUA DUNN	3442	09/30/2022	SEXTON MONUMENT REPAIR	1,551.40
			Vendor 12043 - JOSHUA DUNN Total:	**1,551.40**
Vendor: 10784 - LAUREN L. TINBERG				
15818 154ST				
BONNER SPRINGS, KS 66012				
LAUREN L. TINBERG	LT091722	09/30/2022	SOCCER OFFICIAL-5 GAMES	88.00
			Vendor 10784 - LAUREN L. TINBERG Total:	**88.00**
Vendor: 9879 - MAINSTREET CREDIT UNION				
ATTN: PYMT SYSTM DEPT-SEG PR				
13001 W 95TH STREET				
LENEXA, KS 66215				
MAINSTREET CREDIT UNION	0002175	09/30/2022	PAYROLL FOR 9/30/2022	865.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**865.00**
Vendor: 7764 - MICHAEL J. DANIELS				
13910 METROPOLITAN AVE				
BONNER SPRINGS, KS 66012				
MICHAEL J. DANIELS	MD091722	09/30/2022	SOCCER OFFICIAL- 4 GAMES	72.00
			Vendor 7764 - MICHAEL J. DANIELS Total:	**72.00**
			Grand Total:	**4,878.87**

Check Register

Bonner Springs, KS

Packet: APPKT00459 - CHECK RUN 10/4/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
4698	1ST DUE EMERGENCY RESPONSE SO	10/04/2022	Regular	0.00	10,453.10	149527
5763	AERO-MOD, INC.	10/04/2022	Regular	0.00	904.09	149528
0402	ALDEN-HARRINGTON FUNERAL HON	10/04/2022	Regular	0.00	50.00	149529
11701	ALL COPY PRODUCTS INC	10/04/2022	Regular	0.00	722.23	149530
11999	ALL COPY PRODUCTS INC-POSTAGE	10/04/2022	Regular	0.00	459.98	149531
10078	AMAZON CAPITAL SERVICES, INC AN	10/04/2022	Regular	0.00	497.22	149532
5817	ARBOR DAY FOUNDATION MEMBER	10/04/2022	Regular	0.00	149.00	149533
3303	ASPHALT SALES CO INC	10/04/2022	Regular	0.00	1,503.61	149534
5615	AT & T 5011	10/04/2022	Regular	0.00	291.58	149535
5184	AT & T MOBILITY	10/04/2022	Regular	0.00	3,011.92	149536
11698	AT&T 5019	10/04/2022	Regular	0.00	594.52	149537
2470	ATMOS ENERGY	10/04/2022	Regular	0.00	127.90	149538
9842	AUTOZONE	10/04/2022	Regular	0.00	11.87	149539
11711	AV WATER TECHNOLOGIES	10/04/2022	Regular	0.00	143,812.00	149540
0117	BOARD OF PUBLIC UTILITIES ATTN: /	10/04/2022	Regular	0.00	21,667.53	149541
11796	BOB ALLEN FORD OTTAWA INC	10/04/2022	Regular	0.00	530.31	149542
0121	BONNER SPGS LIBRARY	10/04/2022	Regular	0.00	13.45	149543
2798	BONNER SPRINGS AUTO REPAIR LLC	10/04/2022	Regular	0.00	821.39	149544
6869	BONNER SPRNGS PARTNERS II, LLC	10/04/2022	Regular	0.00	39,277.22	149545
4172	BOUND TREE MEDICAL LLC	10/04/2022	Regular	0.00	3,524.39	149546
0192	C&B EQUIPMENT MIDWEST INC.	10/04/2022	Regular	0.00	480.00	149547
11659	CAPITAL ONE/WALMART COMMUN	10/04/2022	Regular	0.00	312.82	149548
12046	CAROLYN SCHREINER	10/04/2022	Regular	0.00	100.00	149549
12045	CARRIE HUFFMAN	10/04/2022	Regular	0.00	40.00	149550
11793	CHARTER COMMUICATIONS HOLDIN	10/04/2022	Regular	0.00	603.54	149551
11892	CHEMCO INDUSTRIES, INC.	10/04/2022	Regular	0.00	1,030.45	149552
10027	CINTAS	10/04/2022	Regular	0.00	415.60	149553
2410	CITY TREASURER KCK	10/04/2022	Regular	0.00	38,425.60	149554
0213	COLEMAN EQUIPMENT INC	10/04/2022	Regular	0.00	607.72	149555
0222	CONRAD FIRE EQUIPMENT INC	10/04/2022	Regular	0.00	2,625.37	149556
0716	CORE & MAIN LP	10/04/2022	Regular	0.00	5,464.20	149557
12047	CORI HARRIS	10/04/2022	Regular	0.00	150.00	149558
2290	CRAFCO, INC	10/04/2022	Regular	0.00	5,371.29	149559
2216	CROSBY PLUMBING	10/04/2022	Regular	0.00	3,817.00	149560
12018	CYNTOX LLC	10/04/2022	Regular	0.00	41.20	149561
10287	DAVE M BREDE	10/04/2022	Regular	0.00	287.70	149562
4716	DAVE' PLUS CONSTRUCTION	10/04/2022	Regular	0.00	2,013.37	149563
0014	DEFFENBAUGH INDUSTRIES INC WN	10/04/2022	Regular	0.00	2,998.84	149564
7360	DSG EQUIPMENT & SUPPLIES INC	10/04/2022	Regular	0.00	458.44	149565
10890	DUSTIN KELSEY	10/04/2022	Regular	0.00	50.00	149566
11899	EASY ICE, LLC	10/04/2022	Regular	0.00	140.00	149567
11557	ELECTRONIC CONTRACTING COMPA	10/04/2022	Regular	0.00	830.00	149568
12048	ERIN MAHAN	10/04/2022	Regular	0.00	22.14	149569
10964	EVERGY FKA KCP&L	10/04/2022	Regular	0.00	323.01	149570
10942	EVERGY KANSAS CENTRAL INC FKA \	10/04/2022	Regular	0.00	13,500.96	149571
5516	EXECUTIVE MARKETING PROMOTIO	10/04/2022	Regular	0.00	530.00	149572
7225	FORTILINE, INC FORTILINE WATERW	10/04/2022	Regular	0.00	374.40	149573
10043	GOODCENTS	10/04/2022	Regular	0.00	119.98	149574
1532	GT DISTRIBUTORS	10/04/2022	Regular	0.00	2,166.50	149575
7242	HELGET GAS PRODUCTS INC	10/04/2022	Regular	0.00	33.47	149576
0821	HOLLIDAY SAND AND GRAVEL CO	10/04/2022	Regular	0.00	480.53	149577
11065	HOME DEPOT PRO	10/04/2022	Regular	0.00	417.09	149578
11065	HOME DEPOT PRO	10/04/2022	Regular	0.00	32.82	149579
7720	IBEC, LLC	10/04/2022	Regular	0.00	120.00	149580

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8211	INSIGHT PUBLIC SAFETY & FORENSI(	10/04/2022	Regular	0.00	4,600.00	149581
3289	J & D EQUIPMENT INC	10/04/2022	Regular	0.00	18,076.70	149582
0843	KACM C/O LEAGUE KS MUNICIPALIT	10/04/2022	Regular	0.00	180.81	149583
10214	KC AUCTION DIRECT LLC	10/04/2022	Regular	0.00	1,281.58	149584
3516	KUTAK ROCK LLP	10/04/2022	Regular	0.00	500.00	149585
3003	LAKE OF THE FOREST INC	10/04/2022	Regular	0.00	247.00	149586
12001	LEGACY UNDERGROUND CONSTRU(	10/04/2022	Regular	0.00	78,201.61	149587
8009	LIFE-ASSIST, INC	10/04/2022	Regular	0.00	2,118.88	149588
8179	LINK-LITE NETWORKING INC	10/04/2022	Regular	0.00	5,251.30	149589
1836	LOWE'S CREDIT SERVICES	10/04/2022	Regular	0.00	826.51	149590
6137	METRO COURIER INC	10/04/2022	Regular	0.00	86.08	149591
11760	METRO ELECTRIC LLC	10/04/2022	Regular	0.00	1,795.14	149592
8001	MIDWEST PUBLIC RISK	10/04/2022	Regular	0.00	87,878.00	149593
12050	NANCY BUDY	10/04/2022	Regular	0.00	100.00	149594
12027	NOE IZAGUIREE	10/04/2022	Regular	0.00	9,401.85	149595
5820	OLATHE FORD SALES dba OLATHE F(	10/04/2022	Regular	0.00	42,074.00	149596
0947	O'REILLY AUTO STORES INC	10/04/2022	Regular	0.00	325.33	149597
11894	ORRICK & ERSKINE, LLP	10/04/2022	Regular	0.00	1,374.25	149598
2955	P.B. HOIDALE CO. INC	10/04/2022	Regular	0.00	224.50	149599
3393	PACE ANALYTICAL	10/04/2022	Regular	0.00	48.87	149600
12044	PATRICIA BASGALL	10/04/2022	Regular	0.00	228.00	149601
11541	PEREGRINE CORPORATION	10/04/2022	Regular	0.00	543.38	149602
3531	PERRY & TRENT LLC	10/04/2022	Regular	0.00	25,900.00	149603
7022	POSTMASTER	10/04/2022	Regular	0.00	50.00	149604
10030	QUALITY SPEAKS, LLC	10/04/2022	Regular	0.00	71.76	149605
5302	R E PEDROTTI CO INC	10/04/2022	Regular	0.00	2,371.13	149606
10641	REDISHRED KANSAS INC PROSHRED	10/04/2022	Regular	0.00	386.94	149607
6838	REJIS COMMISSION REGIONAL JUST	10/04/2022	Regular	0.00	772.11	149608
11773	RONALD TILDEN	10/04/2022	Regular	0.00	113.00	149609
6010	SCHUETZ CONSTRUCTION	10/04/2022	Regular	0.00	26,118.75	149610
11869	SOUTHWEST ANSWERING SERVICE I	10/04/2022	Regular	0.00	138.46	149611
10854	THE JATH GROUP, INC	10/04/2022	Regular	0.00	3,350.00	149612
6802	TOTAL ELECTRIC CONTRACTORS INC	10/04/2022	Regular	0.00	29,744.73	149613
7715	TYLER TECHNOLOGIES INC	10/04/2022	Regular	0.00	245.94	149614
11556	U.S. BANK EQUIPMENT FINANCE	10/04/2022	Regular	0.00	254.14	149615
6819	UNIFIRST CORPORATION	10/04/2022	Regular	0.00	281.74	149616
4137	UNIVERSITY OF KS HOSPITAL AUTH	10/04/2022	Regular	0.00	740.00	149617
0915	VERIZON WIRELESS	10/04/2022	Regular	0.00	200.05	149618
11417	VLP AN EQUIPMENTSHARE COMPAI	10/04/2022	Regular	0.00	544.88	149619
7375	WATCHMEN SECURITY SERVICES	10/04/2022	Regular	0.00	177.12	149620
2043	WEIS FIRE & SAFETY EQUIPMENT	10/04/2022	Regular	0.00	2,798.07	149621
8411	WILSON & COMPANY ENGINEERS	10/04/2022	Regular	0.00	7,223.25	149622

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	199	96	0.00	669,653.21
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
	199	**96**	**0.00**	**669,653.21**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 10/4/2022 - 10/4/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS				
1728 7000 ROAD				
BARTLETT, KS 67332				
1ST DUE EMERGENCY RESPO	538295	10/04/2022	FIRE FIGHTER PROTECTIVE COVERALLS	10,453.10
			Vendor 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS Total:	**10,453.10**
Vendor: 5763 - AERO-MOD, INC.				
7927 US HWY 24				
MANHATTAN, KS 66502				
AERO-MOD, INC.	SO42447-1	10/04/2022	PNEUMATIC CYLINDER FOR TRACK ROLLER-WWTP	485.64
AERO-MOD, INC.	SO42482-1	10/04/2022	PROXIMITY SENSOR, CABLE & PROGRAMMABLE PUSH BUTTON	418.45
			Vendor 5763 - AERO-MOD, INC. Total:	**904.09**
Vendor: 0402 - ALDEN-HARRINGTON FUNERAL HOME				
220 OAK STREET				
BONNER SPRINGS, KS 66012				
ALDEN-HARRINGTON FUNERA	2350	10/04/2022	FLOWERS-STOLFUS	50.00
			Vendor 0402 - ALDEN-HARRINGTON FUNERAL HOME Total:	**50.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	77601339	10/04/2022	USAGE (COPY) CHARGES	155.12
ALL COPY PRODUCTS INC	77601339	10/04/2022	COPIER/LEASE FEES	567.11
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**722.23**
Vendor: 11999 - ALL COPY PRODUCTS INC-POSTAGE LEASE				
1635 W 13TH AVE				
DENVER, CO 80204-				
ALL COPY PRODUCTS INC-POS	32284593	10/04/2022	POSTAGE MACHINE LEASE	229.99
ALL COPY PRODUCTS INC-POS	32467197	10/04/2022	POSTAGE MACHINE LEASE	229.99
			Vendor 11999 - ALL COPY PRODUCTS INC-POSTAGE LEASE Total:	**459.98**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	11H7-NQDG-MHVQ	10/04/2022	BUILDING KEY FOBS	78.00
AMAZON CAPITAL SERVICES, I	11JX-LLJG-4GHV	10/04/2022	FILING RACK	75.85
AMAZON CAPITAL SERVICES, I	173T-K66N-9PV6	10/04/2022	HEAVY DUTY DOUBLE SIDED TAPE	12.99
AMAZON CAPITAL SERVICES, I	173T-K66N-9PV6	10/04/2022	OUTDOOR SOLAR CHRITMAS LGTS	55.26
AMAZON CAPITAL SERVICES, I	1FY1-XXWV-HLYY	10/04/2022	BOOK SHELF	139.98
AMAZON CAPITAL SERVICES, I	1MXD-TNMQ-KGF1	10/04/2022	INK PENS, WORK GLOVES, CELL PHONE CLIP	40.36
AMAZON CAPITAL SERVICES, I	1MXD-TNMQ-KGF1	10/04/2022	INK PENS, WORK GLOVES, CELL PHONE CLIP	41.90
AMAZON CAPITAL SERVICES, I	1MXD-TNMQ-KGF1	10/04/2022	INK PENS, WORK GLOVES, CELL PHONE CLIP	52.88
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**497.22**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5817 - ARBOR DAY FOUNDATION MEMBER SERVICES				
211 N 12TH ST				
LINCOLN, NE 68508-1497				
ARBOR DAY FOUNDATION ME	SS130370033	10/04/2022	COMMUNITY FORESTRY REGISTRATION LLIVESTREAM CONF	149.00
			Vendor 5817 - ARBOR DAY FOUNDATION MEMBER SERVICES Total:	**149.00**
Vendor: 3303 - ASPHALT SALES CO INC				
P O BOX 6263				
KANSAS CITY, KS 66106				
ASPHALT SALES CO INC	150631	10/04/2022	ASPHALT-POTHOLE PATCHCIN	393.26
ASPHALT SALES CO INC	150722	10/04/2022	ASPHALT-POTHOLE PATCHCIN	377.36
ASPHALT SALES CO INC	150768	10/04/2022	ASPHALT-POTHOLE PATCHCIN	215.71
ASPHALT SALES CO INC	150786	10/04/2022	ASPHALT-POTHOLE PATCHCIN	232.67
ASPHALT SALES CO INC	150834	10/04/2022	ASPHALT-POTHOLE PATCHCIN	284.61
			Vendor 3303 - ASPHALT SALES CO INC Total:	**1,503.61**
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-092522	10/04/2022	SPECIAL CIRCUITE & ALARMS 9/25-10/24/2022	17.58
AT & T 5011	0790469593-092522	10/04/2022	SPECIAL CIRCUITE & ALARMS 9/25-10/24/2022	134.00
AT & T 5011	0790469593-092522	10/04/2022	SPECIAL CIRCUITE & ALARMS 9/25-10/24/2022	140.00
			Vendor 5615 - AT & T 5011 Total:	**291.58**
Vendor: 5184 - AT & T MOBILITY				
P O BOX 6463				
CAROL STREAM, IL 60197-6463				
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	135.60
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	50.25
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	734.88
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	135.60
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	1,124.51
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	187.95
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	274.39
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	323.54
AT & T MOBILITY	2872888930469x09192022	10/04/2022	MOBILE PHONE SERVICE 8/12 -9/11/2022	45.20
			Vendor 5184 - AT & T MOBILITY Total:	**3,011.92**
Vendor: 11698 - AT&T 5019				
P.O. BOX 5019				
CAROL STREAM, IL 60197-5019				
AT&T 5019	6934652701	10/04/2022	MONTHLY FIBER OPTICS SERVICE	297.26
AT&T 5019	6934652701	10/04/2022	MONTHLY FIBER OPTICS SERVICE	297.26
			Vendor 11698 - AT&T 5019 Total:	**594.52**
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0002181	10/04/2022	GAS SERVICE	66.16

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ATMOS ENERGY	0002181	10/04/2022	GAS SERVICE	61.74
			Vendor 2470 - ATMOS ENERGY Total:	**127.90**
Vendor: 9842 - AUTOZONE PO BOX 116067 ATLANTA, GA 30368-6067				
AUTOZONE	3784678603	10/04/2022	REPAIR PARTS AMBULANCE (TIRES 2523)	11.87
			Vendor 9842 - AUTOZONE Total:	**11.87**
Vendor: 11711 - AV WATER TECHNOLOGIES 12332 CUTTEN ROAD HOUSTON, TX 77066-				
AV WATER TECHNOLOGIES	10655	10/04/2022	3" meter	51,272.00
AV WATER TECHNOLOGIES	10655	10/04/2022	2" meter	78,400.00
AV WATER TECHNOLOGIES	10661	10/04/2022	4" meter	14,140.00
			Vendor 11711 - AV WATER TECHNOLOGIES Total:	**143,812.00**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE P O BOX 219661 KANSAS CITY, MO 64121-9661				
BOARD OF PUBLIC UTILITIES A	0002182	10/04/2022	WATER USAGE (8/3-9/3/2022	21,667.53
			Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:	**21,667.53**
Vendor: 11796 - BOB ALLEN FORD OTTAWA INC 2320 S. OAK STREET OTTAWA, KS 66067-				
BOB ALLEN FORD OTTAWA IN	FOCS35774	10/04/2022	UNIT 70	530.31
			Vendor 11796 - BOB ALLEN FORD OTTAWA INC Total:	**530.31**
Vendor: 0121 - BONNER SPGS LIBRARY 201 N NETTLETON BONNER SPRINGS, KS 66012				
BONNER SPGS LIBRARY	0002183	10/04/2022	LV CO TAX DISTRIBUTION	13.45
			Vendor 0121 - BONNER SPGS LIBRARY Total:	**13.45**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC 13040 CANAAN DRIVE BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	22275	10/04/2022	OIL & FILTER CHANGE VID #51	61.13
BONNER SPRINGS AUTO REPA	22377	10/04/2022	OIL & FILTER CHGE;REPLACE EVAPORATOR CORE VID 501	760.26
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**821.39**
Vendor: 6869 - BONNER SPRNGS PARTNERS II, LLC % CHRISTIE DEVELOPMENT ASSOC. 7217 W. 110TH STREET OVERLAND PARK, KS 66210-2339				
BONNER SPRNGS PARTNERS II	0002212	10/04/2022	CID SALES/USE TAX COLLECTED LESS ADMIN-3RD	26,277.28
BONNER SPRNGS PARTNERS II	0002213	10/04/2022	CITY SALES/USE TAX CONTRIB -3RD QTR 2022	12,999.94
			Vendor 6869 - BONNER SPRNGS PARTNERS II, LLC Total:	**39,277.22**
Vendor: 4172 - BOUND TREE MEDICAL LLC 23537 NETWORK PLACE CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL LLC	84607000	10/04/2022	MEDICAL SUPPLIES	340.76
BOUND TREE MEDICAL LLC	84609305	10/04/2022	MEDICAL SUPPLIES	279.90
BOUND TREE MEDICAL LLC	84611449	10/04/2022	MEDICAL SUPPLIES	279.90
BOUND TREE MEDICAL LLC	84618970	10/04/2022	MEDICAL SUPPLIES	32.75
BOUND TREE MEDICAL LLC	84620514	10/04/2022	MEDICAL SUPPLIES	52.66
BOUND TREE MEDICAL LLC	84622240	10/04/2022	MEDICAL SUPPLIES	236.83
BOUND TREE MEDICAL LLC	84633659	10/04/2022	MEDICAL SUPPLIES	15.00
BOUND TREE MEDICAL LLC	84655567	10/04/2022	MEDICAL SUPPLIES	532.70
BOUND TREE MEDICAL LLC	846559489	10/04/2022	MEDICAL SUPPLIES	751.00
BOUND TREE MEDICAL LLC	84657566	10/04/2022	MEDICAL SUPPLIES	12.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BOUND TREE MEDICAL LLC	84668000	10/04/2022	MEDICAL SUPPLIES	25.84
BOUND TREE MEDICAL LLC	84668001	10/04/2022	MEDICAL SUPPLIES	266.27
BOUND TREE MEDICAL LLC	84671439	10/04/2022	MEDICAL SUPPLIES	217.44
BOUND TREE MEDICAL LLC	84681040	10/04/2022	MEDICAL SUPPLIES	367.90
BOUND TREE MEDICAL LLC	84688374	10/04/2022	MEDICAL SUPPLIES	113.24
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**3,524.39**
Vendor: 0192 - C&B EQUIPMENT MIDWEST INC. 3717 N. RIDGEWOOD STREET WICHITA, KS 67220-4418				
C&B EQUIPMENT MIDWEST I	14132-00	10/04/2022	REPAIR WORK ON INFLUENT PUMPS WWTP	480.00
			Vendor 0192 - C&B EQUIPMENT MIDWEST INC. Total:	**480.00**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD P.O. BOX 60506 CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART CO	0002191	10/04/2022	PROGRAM SUPPLIES FOR DOGGIE POOLOOZA SUPPLIES	59.35
CAPITAL ONE/WALMART CO	0002192	10/04/2022	SWIM TEAM SUPPLIES	10.72
CAPITAL ONE/WALMART CO	0002193	10/04/2022	OFFICE SUPPLIES	19.52
CAPITAL ONE/WALMART CO	0002194	10/04/2022	OFFICE SUPPIES (TIBLOW PARADE SIGNAGE)	15.76
CAPITAL ONE/WALMART CO	0002195	10/04/2022	desk pad x 2 and pens	11.32
CAPITAL ONE/WALMART CO	0002196	10/04/2022	OFFICE SUPPLIES	9.00
CAPITAL ONE/WALMART CO	0002197	10/04/2022	COFFEE SUPPLIES	35.84
CAPITAL ONE/WALMART CO	0002198	10/04/2022	WATER	9.75
CAPITAL ONE/WALMART CO	0002199	10/04/2022	SUPPLIES FOR TIBLOW DAYS AFTER ACTION MEETING	35.90
CAPITAL ONE/WALMART CO	0002200	10/04/2022	OFFICE SUPPLIES	57.40
CAPITAL ONE/WALMART CO	0002201	10/04/2022	WATER	26.80
CAPITAL ONE/WALMART CO	0002202	10/04/2022	PEN AND PENCIL SUPPLIES	9.66
CAPITAL ONE/WALMART CO	0002203	10/04/2022	BREAK ROOM SUPPLIES	5.90
CAPITAL ONE/WALMART CO	0002203	10/04/2022	BREAK ROOM SUPPLIES	5.90
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**312.82**
Vendor: 12046 - CAROLYN SCHREINER 1627 S. 104TH TERRANCE EDWARDSVILLE, KS 66111-				
CAROLYN SCHREINER	45370800	10/04/2022	DEPOSIT REFUND- SUNFLOWER ROOM 9/24202	100.00
			Vendor 12046 - CAROLYN SCHREINER Total:	**100.00**
Vendor: 12045 - CARRIE HUFFMAN 15704 POPLAR STREET BASEHOR, KS 66007-				
CARRIE HUFFMAN	44798754	10/04/2022	CANCELLATION FEE	-10.00
CARRIE HUFFMAN	44798754	10/04/2022	REFUND VOLLEY BALL REGIS	50.00
			Vendor 12045 - CARRIE HUFFMAN Total:	**40.00**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC PO BOX 6030 CAROL STREAM, IL 60197-6030				
CHARTER COMMUICATIONS H	100622091722	09/29/2022	SERVICE FEE	329.98
CHARTER COMMUICATIONS H	97893091422	10/04/2022	INTERNET	273.56
			Vendor 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC Total:	**603.54**
Vendor: 11892 - CHEMCO INDUSTRIES, INC. 3670 SCARLET OAK BLVD ST. LOUIS, MO 63122-				
CHEMCO INDUSTRIES, INC.	114489	10/04/2022	VITA-ZYME PACKETS (BUGS)	505.64
CHEMCO INDUSTRIES, INC.	114489	10/04/2022	LIFT STAT DEGREASER- 5 GALLON	330.18
CHEMCO INDUSTRIES, INC.	114489	10/04/2022	PUR AIR-WWTP OFFICE	194.63
			Vendor 11892 - CHEMCO INDUSTRIES, INC. Total:	**1,030.45**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4132753443	10/04/2022	BUILDING SUPPLIES	224.67
CINTAS	4132757103	10/04/2022	MATS, SCREENS-CITY HALL	190.93
			Vendor 10027 - CINTAS Total:	**415.60**
Vendor: 2410 - CITY TREASURER KCK				
701 N 7TH ST				
MIKE TOBIN PW DEPUTY DIRECTOR				
KANSAS CITY, KS 66101				
CITY TREASURER KCK	OCTOBER 2022	10/04/2022	TRASH REFUSE CONTRACT FOR CITY OF BONNER	38,425.60
			Vendor 2410 - CITY TREASURER KCK Total:	**38,425.60**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	12746	10/04/2022	BLADE FOR UTILITIES CONCCRETE SAW	336.59
COLEMAN EQUIPMENT INC	538295	10/04/2022	MOTOMIX FUEL ORDER	19.00
COLEMAN EQUIPMENT INC	544016	09/29/2022	CHAINSAW BLADES; TRIMMER LINE	92.00
COLEMAN EQUIPMENT INC	544332	10/04/2022	ARBOR ADAPTER FOR UTILITES CONCETE SAW	10.80
COLEMAN EQUIPMENT INC	544442	10/04/2022	5 GAL HYDRULIC OIL	102.63
COLEMAN EQUIPMENT INC	546092	10/04/2022	WEEDEATER TRIMMER LINE AND CUTTER	46.70
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**607.72**
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC				
19922 W. 162nd Street				
OLATHE, KS 66062-				
CONRAD FIRE EQUIPMENT IN	56348	10/04/2022	HOSE NOZZLE	2,625.37
			Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:	**2,625.37**
Vendor: 0716 - CORE & MAIN LP				
PO BOX 28330				
ST. LOUIS, MO 63146				
CORE & MAIN LP	R382318	10/04/2022	DIST MAINT PARTS	414.20
CORE & MAIN LP	R468274	10/04/2022	HYMAX COUPLING-wELL #4	2,525.00
CORE & MAIN LP	R468310	10/04/2022	HYMAX COUPLING- WELL #6	2,525.00
			Vendor 0716 - CORE & MAIN LP Total:	**5,464.20**
Vendor: 12047 - CORI HARRIS				
51 LILAC LANE				
BONNER SPRINGS, KS 66012-				
CORI HARRIS	45625799	10/04/2022	DEPOSIT REFUNDED-SOUTH PARK 9/25/2022	150.00
			Vendor 12047 - CORI HARRIS Total:	**150.00**
Vendor: 2290 - CRAFCO, INC				
PO BOX 11407- DEPT 2279				
BIRMINGHAM, AL 34246-2279				
CRAFCO, INC	9402780699	10/04/2022	THERMO PLASTIC FOR CROSSWALK MARKINGS	5,371.29
			Vendor 2290 - CRAFCO, INC Total:	**5,371.29**
Vendor: 2216 - CROSBY PLUMBING				
16040 LINWOOD ROAD				
BONNER SPRINGS, KS 66012				
CROSBY PLUMBING	27616077	10/04/2022	AC FACILITY TRENCH DRAIN WORK	3,817.00
			Vendor 2216 - CROSBY PLUMBING Total:	**3,817.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12018 - CYNTOX LLC				
PO BOX 930				
JACKSON, NJ 08527-				
CYNTOX LLC	173978-1	10/04/2022	BIO HAZARD WASTE REMOVA	41.20
			Vendor 12018 - CYNTOX LLC Total:	**41.20**
Vendor: 10287 - DAVE M BREDE				
2410 SE CEDARWOOD DR				
TOPEKA, KS 66605				
DAVE M BREDE	09122022	10/04/2022	POLYGRAPH AND MILEAGE	287.70
			Vendor 10287 - DAVE M BREDE Total:	**287.70**
Vendor: 4716 - DAVE' PLUS CONSTRUCTION				
18429 166TH ST				
BASEHOR, KS 66007				
DAVE' PLUS CONSTRUCTION	327	10/04/2022	STREET REPAIRS FOR WATER MAIN REPAIRS	2,013.37
			Vendor 4716 - DAVE' PLUS CONSTRUCTION Total:	**2,013.37**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	16925-4861-1	10/04/2022	SLUDGE HAULING 9/1-9/15/2022	2,998.84
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**2,998.84**
Vendor: 7360 - DSG EQUIPMENT & SUPPLIES INC				
5230 WINNER ROAD				
KANSAS CITY, MO 64127				
DSG EQUIPMENT & SUPPLIES	612	10/04/2022	55 GAL FLEETWASH	458.44
			Vendor 7360 - DSG EQUIPMENT & SUPPLIES INC Total:	**458.44**
Vendor: 10890 - DUSTIN KELSEY				
14742 HICKORY DRIVE				
BONNER SPRINGS, KS 66012				
DUSTIN KELSEY	45510115	10/04/2022	REFUND-VOLLEYBALL REGISTRATION	50.00
			Vendor 10890 - DUSTIN KELSEY Total:	**50.00**
Vendor: 11899 - EASY ICE, LLC				
PO BOX 650769				
DALLAS, TX 75265-0769				
EASY ICE, LLC	739901	10/04/2022	ICE MACHINE RENTAL (SEPT 2022)	70.00
EASY ICE, LLC	739901	10/04/2022	ICE MACHINE RENTAL (SEPT 2022)	70.00
			Vendor 11899 - EASY ICE, LLC Total:	**140.00**
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
P.O. BOX 29195				
LINCOLN, NE 68529-				
ELECTRONIC CONTRACTING C	30363	10/04/2022	ANNUAL INSPECTION	830.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	**830.00**
Vendor: 12048 - ERIN MAHAN				
30 N. 131ST TERRACE				
UNIT B102				
BONNER SPRINGS, KS 66012-				
ERIN MAHAN	0002184	10/04/2022	REFUND SETOFF COLLECTION	22.14
			Vendor 12048 - ERIN MAHAN Total:	**22.14**
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	0002185	10/04/2022	SERVICE ADDRESS- 12730 STATE 8/16-9/15/2022	188.74
EVERGY FKA KCP&L	0002186	10/04/2022	SERVICE ADDRESS-949 N 142ND ST 8/116-9/15/2022	20.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY FKA KCP&L	0002187	10/04/2022	SIREN 708 S 122ND STREET	56.24
EVERGY FKA KCP&L	0002188	10/04/2022	SIREN 631 N. 126TH STREET	57.83
			Vendor 10964 - EVERGY FKA KCP&L Total:	**323.01**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0002209	10/04/2022	STREET LIGHTS	13,500.96
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**13,500.96**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
10601 N AMBASSADOR DRIVE K				
KANSAS CITY, MO 64153				
EXECUTIVE MARKETING PRO	81940	10/04/2022	SWIM TEAM SUPPLIES-SWIM TEAM SHIRTS	530.00
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**530.00**
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
PO BOX 841499				
DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5711258	10/04/2022	DIST MAINTENANCE PARTS	122.40
FORTILINE, INC FORTILINE WA	5711819	10/04/2022	DIST MAINTENANCE PARTS	252.00
			Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:	**374.40**
Vendor: 10043 - GOODCENTS				
630 S 130TH ST				
BONNER SPRINGS, KS 66012				
GOODCENTS	20926	10/04/2022	SANDWICHES FOR PW TRAINING	119.98
			Vendor 10043 - GOODCENTS Total:	**119.98**
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0921927	10/04/2022	UNIFORM ITEMS	408.80
GT DISTRIBUTORS	INV0923527	10/04/2022	FIREARMS PARTS	1,617.30
GT DISTRIBUTORS	INV0923528	10/04/2022	UNIFORM ITEMS	140.40
			Vendor 1532 - GT DISTRIBUTORS Total:	**2,166.50**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	2502088	10/04/2022	MEDICAL OXYGEN	33.47
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**33.47**
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
11011 CODY STREET SUITE 150				
OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	1500405611	10/04/2022	DIST MAINTENANCE-FLOWABLE FILL	402.78
HOLLIDAY SAND AND GRAVEL	1500409989	10/04/2022	GRAVEL FOR LIONS PARK FIELD 3 ACCESS	77.75
			Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:	**480.53**
Vendor: 11065 - HOME DEPOT PRO				
P.O. BOX 742440				
LOS ANGELES, CA 90074-2440				
HOME DEPOT PRO	695626192	10/04/2022	PAPER TOWELS AND TOLIET PAPER	120.49
HOME DEPOT PRO	696647965	10/04/2022	CLEANING CHEMICALS/SUPPLIES	119.96
HOME DEPOT PRO	697906360	10/04/2022	CLEANING CHEMICALS/SUPPLIES	43.62
HOME DEPOT PRO	698160702	10/04/2022	CLEANING CHEMICALS/SUPPLIES	122.06
HOME DEPOT PRO	699678157	10/04/2022	CLEANING CHEMICALS/SUPPLIES	10.96

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HOME DEPOT PRO	695626200	10/04/2022	HAND SOAP	32.82
			Vendor 11065 - HOME DEPOT PRO Total:	**449.91**
Vendor: 7720 - IBEC, LLC C/O ALARM CONNECTIONS PYMT CTR 1326 PO BOX 936942 ATLANTA, GA 31193-6942				
IBEC, LLC	7275861	10/04/2022	SECURITY MONITORING	60.00
IBEC, LLC	7413417	10/04/2022	FIRE ALARM MONITORING	60.00
			Vendor 7720 - IBEC, LLC Total:	**120.00**
Vendor: 8211 - INSIGHT PUBLIC SAFETY & FORENSIC CONSULTING LLC 6201 COLLEGE BLVD SUITE 410 OVERLAND PARK, KS 66211				
INSIGHT PUBLIC SAFETY & FO	1199	10/04/2022	PSYCHOLOGICAL PRE HIRE SCREENINGS X 10	4,600.00
			Vendor 8211 - INSIGHT PUBLIC SAFETY & FORENSIC CONSULTING LLC Total:	**4,600.00**
Vendor: 3289 - J & D EQUIPMENT INC 3250 HARVESTER ROAD KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	45472	10/04/2022	BACKUP LED SAFETY LIGHTS VID 562 & 575	94.70
J & D EQUIPMENT INC	68936	10/04/2022	Up-Fittings for 2022 Ford F-350 Flatbed (#527)	17,982.00
			Vendor 3289 - J & D EQUIPMENT INC Total:	**18,076.70**
Vendor: 0843 - KACM C/O LEAGUE KS MUNICIPALITIES 300 SW 8TH AVE SUITE 100 TOPEKA, KS 66603-3912				
KACM C/O LEAGUE KS MUNIC	5013	10/04/2022	EMPLOYEE SERVICE AWARDS	180.81
			Vendor 0843 - KACM C/O LEAGUE KS MUNICIPALITIES Total:	**180.81**
Vendor: 10214 - KC AUCTION DIRECT LLC 6615 WOODLAND DRIVE SHAWNEE, KS 66218-				
KC AUCTION DIRECT LLC	22716	10/04/2022	UNIT 49	424.58
KC AUCTION DIRECT LLC	22718	10/04/2022	UNIT 52	857.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**1,281.58**
Vendor: 3516 - KUTAK ROCK LLP P O BOX 30057 OMAHA, NE 68103-1157				
KUTAK ROCK LLP	3112279	10/04/2022	PROFESSIONAL SERVICES-EMMA FILING	500.00
			Vendor 3516 - KUTAK ROCK LLP Total:	**500.00**
Vendor: 3003 - LAKE OF THE FOREST INC P.O. BOX 1424 TREASURER OF THE BOARD BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	OCTOBER 2022	10/04/2022	REFUSE SUBSIDY	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**
Vendor: 12001 - LEGACY UNDERGROUND CONSTRUCTION INC 1903 E MECHANIC STREET HARRISONVILLE, MO 64701-				
LEGACY UNDERGROUND CON	INVOICE #1	10/04/2022	North Park Restroom Installation	78,201.61
			Vendor 12001 - LEGACY UNDERGROUND CONSTRUCTION INC Total:	**78,201.61**
Vendor: 8009 - LIFE-ASSIST, INC 11277 SUNRISE PARK DRIVE RANCHO CORDOVA, CA 95742				
LIFE-ASSIST, INC	1229204	10/04/2022	MEDICAL SUPPLIES	591.82
LIFE-ASSIST, INC	1245594	10/04/2022	MEDICAL SUPPLIES	89.12
LIFE-ASSIST, INC	1248176	10/04/2022	MEDICAL SUPPLIES	90.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LIFE-ASSIST, INC	1248809	10/04/2022	MEDICAL SUPPLIES	38.00
LIFE-ASSIST, INC	1250886	10/04/2022	MEDICAL SUPPLIES	981.41
LIFE-ASSIST, INC	1250897	10/04/2022	MEDICAL SUPPLIES	328.53
			Vendor 8009 - LIFE-ASSIST, INC Total:	**2,118.88**
Vendor: 8179 - LINK-LITE NETWORKING INC **911 CARNOUSTIE DRIVE** **KANSAS CITY, MO 64145-**				
LINK-LITE NETWORKING INC	4573	10/04/2022	REIMAGE COMP-DISABLED MAC FILTERING;REDUCED DHCP	637.50
LINK-LITE NETWORKING INC	4728	10/04/2022	OFFICE 2021 UPGRADES AND INSTALL X 2	656.42
LINK-LITE NETWORKING INC	4728	10/04/2022	PHONE SYSTEM AND NETWORK CONNECTION ISSUES	525.00
LINK-LITE NETWORKING INC	4728	10/04/2022	OFFICE 2021 INSTALL-EXP ACC DATABASE,SPAM/MALWARE	557.00
LINK-LITE NETWORKING INC	4728	10/04/2022	LICENSE FOR OFFICE 2021 AND 2021 PRO	647.21
LINK-LITE NETWORKING INC	4728	10/04/2022	DEACTIVATION OF PREV EMPLOYEE EMAIL, ETC.	75.00
LINK-LITE NETWORKING INC	4728	10/04/2022	OFFICE 2021 INST-OFFICE PRO LICENSE	1,000.00
LINK-LITE NETWORKING INC	4728	10/04/2022	NEW CORDLESS PHONE FOR FRONT DESK& INSTALL	274.95
LINK-LITE NETWORKING INC	4728	10/04/2022	OFFICE UPGRADES AND LICENSE	164.11
LINK-LITE NETWORKING INC	4728	10/04/2022	OFFICE UPGRADES AND LICENSE	164.11
LINK-LITE NETWORKING INC	4728	10/04/2022	FOLDER RECOVERY	50.00
LINK-LITE NETWORKING INC	4728	10/04/2022	LICENSE FOR OFFICE 2021 AND 2021 PRO	500.00
			Vendor 8179 - LINK-LITE NETWORKING INC Total:	**5,251.30**
Vendor: 1836 - LOWE'S CREDIT SERVICES **P O BOX 530954** **ATLANTA, GA 30353-0954**				
LOWE'S CREDIT SERVICES	904088	10/04/2022	SHEET ROCK & SUPPLIES-ACO IMPOUND FACILITY	403.65
LOWE'S CREDIT SERVICES	904104	10/04/2022	TIE DOWN STRAPS FOR PW SHOP & TRUCKS	31.34
LOWE'S CREDIT SERVICES	904940	10/04/2022	HANGERS FOR SHELVES-LIB-LIGHT BULBS-COMM CTR	13.29
LOWE'S CREDIT SERVICES	904940	10/04/2022	HANGERS FOR SHELVES-LIB-LIGHT BULBS-COMM CTR	9.48
LOWE'S CREDIT SERVICES	911483	10/04/2022	ELECTRICAL SUPPLIES-TIBLOW DAYS	71.70
LOWE'S CREDIT SERVICES	917198	10/04/2022	REMOVED TAX	-6.00
LOWE'S CREDIT SERVICES	937919	10/04/2022	CABINETS-COMM CTR FOR PAINT STORAGE	303.05
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**826.51**
Vendor: 6137 - METRO COURIER INC **PO BOX 9410** **WICHITA, KS 67277-0410**				
METRO COURIER INC	23054	10/04/2022	SAMPLE DELIVERIES-8/17-8/24/2022	40.84
METRO COURIER INC	23659	10/04/2022	SAMPLE DELIVERIES- 9/7-9/14/2022	45.24
			Vendor 6137 - METRO COURIER INC Total:	**86.08**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11760 - METRO ELECTRIC LLC				
Metro Electric LLC				
1400 S 130th St				
Bonner Springs, KS 66012-9241				
METRO ELECTRIC LLC	214556	10/04/2022	AC FACILITY ELECTRICAL IMPROVEMENTS	1,795.14
			Vendor 11760 - METRO ELECTRIC LLC Total:	**1,795.14**
Vendor: 8001 - MIDWEST PUBLIC RISK				
19400 E VALLEY VIEW PARKWAY				
INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	1,620.00
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	288.02
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	11,522.24
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	144.40
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	5,940.31
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	1,997.20
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	5,653.18
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	8,705.48
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	3,338.60
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	24,787.56
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	9,372.21
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	5,294.21
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	4,422.41
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	-154.60
MIDWEST PUBLIC RISK	0002189	10/04/2022	HEALTH, DENTAL & VISION INSURANCE	1,641.98
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**87,878.00**
Vendor: 12050 - NANCY BUDY				
214 S. 122ND STREET				
BONNER SPRINGS, KS 66012-				
NANCY BUDY	45065338	10/04/2022	DEPOSIT REFUND- SUNFLOWER ROOM 10/2/202	100.00
			Vendor 12050 - NANCY BUDY Total:	**100.00**
Vendor: 12027 - NOE IZAGUIREE				
2520 S. 32ND STREET				
MUSKOGEE, OK 74401-				
NOE IZAGUIREE	84395	10/04/2022	Cemetery Storage Building	9,401.85
			Vendor 12027 - NOE IZAGUIREE Total:	**9,401.85**
Vendor: 5820 - OLATHE FORD SALES dba OLATHE FORD LINCOLN				
BILL RAYNOR				
1845 E SANTA FE				
OLATHE, KS 66062				
OLATHE FORD SALES dba OLA	34626	10/04/2022	2022 Ford F-350 Flatbed #535	40,999.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
OLATHE FORD SALES dba OLA	722024	10/04/2022	2022 FORD F-350 FLATBED VID #5535 (RUNNING BOARD	1,075.00
			Vendor 5820 - OLATHE FORD SALES dba OLATHE FORD LINCOLN Total:	**42,074.00**
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-178416	10/04/2022	UNIT 63	6.99
O'REILLY AUTO STORES INC	264-178724	10/04/2022	UNIT 59	8.58
O'REILLY AUTO STORES INC	264-178879	10/04/2022	UNIT 65	9.99
O'REILLY AUTO STORES INC	264-178963	10/04/2022	VEHICLE BATTERIES	332.58
O'REILLY AUTO STORES INC	264-179437	10/04/2022	CORE RETURN	-22.00
O'REILLY AUTO STORES INC	264-179439	10/04/2022	CORE RETURN	-22.00
O'REILLY AUTO STORES INC	264-180213	10/04/2022	DUAL VALVE STEM	11.19
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**325.33**
Vendor: 11894 - ORRICK & ERSKINE, LLP				
11900 COLLEGE BLVD, SUITE 203				
OVERLAND PARK, KS 66203-				
ORRICK & ERSKINE, LLP	0002210	10/04/2022	UPRR/FRONT ST-LEGAL SERVICES-EMINENT DOMAIN LS#2	1,374.25
			Vendor 11894 - ORRICK & ERSKINE, LLP Total:	**1,374.25**
Vendor: 2955 - P.B. HOIDALE CO. INC				
PO BOX 12104				
WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1127394	10/04/2022	MONTHLY FUEL TANKS INSP & WALK THRU 9/9/22	224.50
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**224.50**
Vendor: 3393 - PACE ANALYTICAL				
PO BOX 684056				
CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2260166736	10/04/2022	WTP BACKWASH SAMPLE-WT	48.87
			Vendor 3393 - PACE ANALYTICAL Total:	**48.87**
Vendor: 12044 - PATRICIA BASGALL				
15411 CRIMSON STREET				
BASEHOR, KS 66007-				
PATRICIA BASGALL	44929370	10/04/2022	CANCELLED-APPLE PICKIN'	228.00
			Vendor 12044 - PATRICIA BASGALL Total:	**228.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	490947	10/04/2022	SECT 4 SPETEMBER UTIL BILLS (1038/1004)	543.38
			Vendor 11541 - PEREGRINE CORPORATION Total:	**543.38**
Vendor: 3531 - PERRY & TRENT LLC				
132 OAK STREET				
BONNER SPRINGS, KS 66012-				
PERRY & TRENT LLC	2553	10/04/2022	PROSECUTOR SERVICES- 5/1-5/31/2022	6,286.00
PERRY & TRENT LLC	2554	10/04/2022	LEGAL PROFESSIONAL SERVICES 5/2-5/31/2022	728.00
PERRY & TRENT LLC	2691	10/04/2022	PRESECUTOR SERVICES 6/1-6/30/2022	5,726.00
PERRY & TRENT LLC	2692	10/04/2022	LEGAL PROFESSIONAL SERVICES 6/8-7/27/2022	504.00
PERRY & TRENT LLC	2699	10/04/2022	PROSECUTOR SERVICES 7/1-7/31/2022	5,726.00
PERRY & TRENT LLC	2826	10/04/2022	PROSECUTOR SERVICES- 8/1-8/31/2022	6,300.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PERRY & TRENT LLC	2827	10/04/2022	LEGAL PROFESSIONAL SERVICES 8/3-8/19/2022	630.00
			Vendor 3531 - PERRY & TRENT LLC Total:	**25,900.00**
Vendor: 7022 - POSTMASTER **135 CEDAR** **BONNER SPRINGS, KS 66012-9998**				
POSTMASTER	111591-OCTOBER	10/04/2022	RESTITUTION- S SCHRODER	50.00
			Vendor 7022 - POSTMASTER Total:	**50.00**
Vendor: 10030 - QUALITY SPEAKS, LLC **SYNDEO LLC BROADVOICE** **PO BOX 31001-3162** **LOCKBOX NUMBER 913162** **PASADENA, CA 91110-3162**				
QUALITY SPEAKS, LLC	7063800	10/04/2022	PHONE BILL	71.76
			Vendor 10030 - QUALITY SPEAKS, LLC Total:	**71.76**
Vendor: 5302 - R E PEDROTTI CO INC **5855 BEVERLY AVE SUITE A** **MISSION, KS 66202**				
R E PEDROTTI CO INC	13350	10/04/2022	REPAIR INFLUENT PUMP CONTROLS AUTO LOGIC-SCADA SYS	590.80
R E PEDROTTI CO INC	13361	10/04/2022	REPLACE CONVERTER SWITCH	607.13
R E PEDROTTI CO INC	13420	09/06/2022	REPLACE WWTP CONVERTER SWITCH SCADA SYSTEM	1,173.20
			Vendor 5302 - R E PEDROTTI CO INC Total:	**2,371.13**
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY **3052 S 24TH STREET** **KANSAS CITY, KS 66106**				
REDISHRED KANSAS INC PROS	100292212	10/04/2022	64 GALLOON SECURITY SHRED BIN	50.00
REDISHRED KANSAS INC PROS	100292212	10/04/2022	64 GALLOON SECURITY SHRED BIN-TEMP	30.00
REDISHRED KANSAS INC PROS	100294047	10/04/2022	64 GALLOON SECURITY SHRED BIN- TEMP PURGE	30.90
REDISHRED KANSAS INC PROS	100294047	10/04/2022	64 GALLOON SECURITY SHRED BIN- COMM CTR	51.50
REDISHRED KANSAS INC PROS	100295789	10/04/2022	64 GALLOON SECURITY SHRED BIN-COMMUNITY CEN	51.50
REDISHRED KANSAS INC PROS	100297595	10/04/2022	64 GALLOON SECURITY SHRED BIN-TEMP PURGE	30.90
REDISHRED KANSAS INC PROS	100297595	10/04/2022	64 GALLOON SECURITY SHRED BIN-COMMUNITY CTR	51.50
REDISHRED KANSAS INC PROS	1037015	10/04/2022	SECURITY BINS- TEMP BIN	33.99
REDISHRED KANSAS INC PROS	1037015	10/04/2022	SECURITY BINS- CITY AHLL	56.65
			Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:	**386.94**
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION **4255 W PINE BLVD.,** **ST. LOUIS, MO 63108-2803**				
REJIS COMMISSION REGIONA	492641	10/04/2022	SERVICE FEE	189.12
REJIS COMMISSION REGIONA	492646	10/04/2022	REJIS MAINT & SUPPORT-SEPTEMBER 2022	582.99
			Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:	**772.11**
Vendor: 11773 - RONALD TILDEN **312 OAK STREET** **BONNER SPRINGS, KS 66012-**				
RONALD TILDEN	103444	10/04/2022	UNIT 63	69.95
RONALD TILDEN	103446	10/04/2022	UNIT 54	28.05
RONALD TILDEN	103581	10/04/2022	TIRE REPAIR (AMBULANCE)	15.00
			Vendor 11773 - RONALD TILDEN Total:	**113.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6010 - SCHUETZ CONSTRUCTION				
14833 142ND ST				
BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4467	10/04/2022	EMERGENCY 8" WATERLINE REPAIR-754 SHEIDLEY	6,138.75
SCHUETZ CONSTRUCTION	4478	10/04/2022	EMERGENCY 12" WATERLINE REPAIR 630 S 130TH	7,180.00
SCHUETZ CONSTRUCTION	4483	10/04/2022	Cemetery Storage Building Concrete Slab	12,800.00
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**26,118.75**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
P.O. BOX 202181				
BLOOMINGTON, MN 55420-				
SOUTHWEST ANSWERING SER	287109092022	10/04/2022	AFTER HOURS ANSWERING SERV-7/15-9/8/2022	46.15
SOUTHWEST ANSWERING SER	287109092022	10/04/2022	AFTER HOURS ANSWERING SERV-7/15-9/8/2022	46.15
SOUTHWEST ANSWERING SER	287109092022	10/04/2022	AFTER HOURS ANSWERING SERV-7/15-9/8/2022	46.16
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**138.46**
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	62728	10/04/2022	REG JANITORIAL SERVICE 10/1 -10/31/2022	1,870.00
THE JATH GROUP, INC	62729	10/04/2022	JANITORIAL SERVICE 10/1-10/31/22022	1,480.00
			Vendor 10854 - THE JATH GROUP, INC Total:	**3,350.00**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247				
EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	PMT#1	10/04/2022	Traffic Signal Modernization Contract Award	29,744.73
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**29,744.73**
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556				
DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-393861	10/04/2022	MSO-ANNUAL MAINTENANCE	45.94
TYLER TECHNOLOGIES INC	025-393861	10/04/2022	INCODE-COURT ONLINE COMPONENT	200.00
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**245.94**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	483161428	10/04/2022	MONTHLY COPIER RENTAL 8/17-9/17/2022	127.07
U.S. BANK EQUIPMENT FINAN	483161428	10/04/2022	MONTHLY COPIER RENTAL 8/17-9/17/2022	127.07
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**254.14**
Vendor: 6819 - UNIFIRST CORPORATION				
PO BOX 650481				
DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	229-00779991	10/04/2022	BLDG MAINT/RESTROOM SUPPLIES	16.24
UNIFIRST CORPORATION	229-00779991	10/04/2022	UNIFORM RENTALS	68.64
UNIFIRST CORPORATION	229-00779991	10/04/2022	UNIFORM RENTALS	24.09
UNIFIRST CORPORATION	229-00779991	10/04/2022	BLDG MAINT/RESTROOM SUPPLIES	16.24
UNIFIRST CORPORATION	229-00779991	10/04/2022	UNIFORM RENTALS	156.53
			Vendor 6819 - UNIFIRST CORPORATION Total:	**281.74**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701				
ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	00312002-00	10/04/2022	TEST-AUSIOMETRIC SCREENING & PX PERIODIC P	104.00
UNIVERSITY OF KS HOSPITAL	00312415-00	10/04/2022	RESPIRATOR PHY/SPROMETRY/POST OFFER	636.00
			Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:	**740.00**
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810				
NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9915410540	10/04/2022	MONTHLY CHG/LIFT STATIONS COMM 8/10-9/9/2022	200.05
			Vendor 0915 - VERIZON WIRELESS Total:	**200.05**
Vendor: 11417 - VLP AN EQUIPMENTSHARE COMPANY				
EQUIPMENTSHARE.COM, INC				
PO BOX 650429				
DALLAS, TX 75265-0429				
VLP AN EQUIPMENTSHARE C	2088659-000	10/04/2022	TROUBLE SHOOT LOW VOLTAGE ISSUE VID #550	525.00
VLP AN EQUIPMENTSHARE C	2092278-000	10/04/2022	CONNECTOR WIRE- VID # 550	19.88
			Vendor 11417 - VLP AN EQUIPMENTSHARE COMPANY Total:	**544.88**
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
10312 E. 63RD TERRACE				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	69529	10/04/2022	MONTHLY MONITORING- AQUATIC PARK-OCTOBER 202	54.00
WATCHMEN SECURITY SERVIC	69698	10/04/2022	MONTHLY M ONITORING COMMUNITY CTR-OCTOBER 2022	123.12
			Vendor 7375 - WATCHMEN SECURITY SERVICES Total:	**177.12**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
PO BOX 75491				
CHICAGO, IL 60675-5491				
WEIS FIRE & SAFETY EQUIPM	188250	10/04/2022	FIRE HOSE APPLIANCES, FITTINGS	2,798.07
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**2,798.07**
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINE	108903	10/04/2022	ENG SERV-SANSTONE TWNHS -MARC APPL-ENSIGN PLAN	840.00
WILSON & COMPANY ENGINE	108903	10/04/2022	ENGINEERING SERVICES- FRONT ST SURVEY	146.25
WILSON & COMPANY ENGINE	108903	10/04/2022	ENG SERV-STORMWATER MS4 REPORT	3,095.00
WILSON & COMPANY ENGINE	108904	10/04/2022	138th Street Engineering Contract Amendment	3,142.00
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**7,223.25**
			Grand Total:	**669,653.21**

Refund Check Register

Refund Check Detail

UBPKT01234 - 9-26-2022 MH September Security Deposit Refunds Al

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-12488-13	Daniel, Alyssa Marie	10/4/2022	149623	105.47			105.47	Generated From Billing
02-14003-06	Villa, Jorge D	10/4/2022	149624	0.24			0.24	Generated From Billing
04-14823-08	Schurkamp, Patricia Jean	10/4/2022	149625	359.36			359.36	Generated From Billing
04-14924-05	Kruse, Jane E	10/4/2022	149626	175.10			175.10	Generated From Billing
05-13727-05	R G W Construction	10/4/2022	149627	87.78			87.78	Generated From Billing
Total Refunds: 5			**Total Refunded Amount:**	727.95				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	727.95
Revenue Total:	727.95

General Ledger Distribution

Posting Date: 09/12/2022

Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu			
430-000-000-011999	Claim On Cash	-727.95	Yes
430-000-000-021205	Unapplied Utility Credits	727.95	
	430 Total:	0.00	
Fund: 999 - POOLED CASH			
999-000-000-011100	Cash In Bank	-727.95	
999-000-000-021500	Due To Other Funds	727.95	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

Memorandum

Date: October 10, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation:

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

Background: Bonner Beautiful - Appoint Kim Steakle and Tammi Allensworth for three-year terms.

Discussion:

Financial Impact:

Memorandum

Date: October 10, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Waiver from Generally Accepted Accounting Principles (GAAP) for Financial Reporting

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve a resolution waiving the City's compliance with generally accepted accounting principles for financial reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Background: In 2021, the City Council approved a resolution waiving the City's compliance with generally accepted accounting principals (GAAP) for reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Discussion: A resolution to approve the waiver of the City's compliance with GAAP must be approved each year. The attached resolution is the same resolution which the City Council approved in 2021. Reporting on the cash basis and budget laws of the State of Kansas aligns our audited financial statements with the budget-based reporting which the City uses throughout the year.

Financial Impact: Waiver from GAAP reporting results in savings in audit costs, actuarial costs, and staff time producing financial statements which comply with GAAP.

RESOLUTION NO. 2022-

A Resolution Authorizing Staff to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Bonner Springs for the year ending December 31, 2022

WHEREAS, the City of Bonner Springs, Kansas, has determined that the financial statements and financial reports for the year ended 12-31-2022 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Bonner Springs and

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with. K.S.A. 75-1120a(a) for the year ended 12-31-2022.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Bonner Springs, Kansas, in regular meeting duly assembled this 10th day of October, 2022 that the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Bonner Springs for the year ended 12-31-2022.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Bonner Springs to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

This Resolution is Adopted by the City Council of the City of Bonner Springs and Signed by the Mayor on October 10, 2022.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk
(Seal)

Memorandum

Date: October 10, 2022
To: Mayor and City Council
From: Justine Spease

Subject: Pool Shell Painting

Recommendation: The Recreation Manager and Recreation Coordinator recommend approval.

Action: Make a motion to accept the quote from R-Torrey Construction for a total of $38,400.

Background: In January of this year, staff started to gather quotes for the re-painting of the pool shell. Staff had reached out to six different vendors; three refused to quote due to their busy schedule, the remaining three all quoted double or triple the budgeted authority for this project. Staff decided to spot paint the bare areas to get through the season and to seek quotes in the fall, hoping the contractor's schedules slowed down some. Staff spent $475.25 of the $32,000 for paint and painting supplies.

Discussion: This fall, staff were able to get responses from three contractors to paint two layers of paint for the pool shell. One contractor did refuse to quote, the other two are both over the budgeted amount. City staff have reviewed options to cover the additional expense over the previously projected project costs, which will allow the project to be completed in 2022 as scheduled.

Financial Impact: The additional funds needed to cover the pool painting project totals $6,875.25. Fee revenue from the pool exceeded the estimate for 2022, resulting in an increase of approximately $9,000. The Finance Director has reviewed the remaining budget and agrees that sufficient funds are available in this year's budget.

Budget Report

Account Summary

For Fiscal: 2022 Period Ending: 09/30/2022

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 570 - Swimming Pool								
Department: 000 - UNDESIGNATED								
Revenue								
Category: 3230 - MISCELLANEOUS REVENUE								
570-000-000-402200	REIMBURSED EXPENSES	0.00	0.00	0.00	31.00	0.00	31.00	0.00 %
570-000-000-402214	CANCELLATION OF PRIOR YR ENCUMB	0.00	0.00	0.00	977.66	0.00	977.66	0.00 %
570-000-000-402250	TRANSFER FROM GENERAL FUND	113,326.00	113,326.00	0.00	44,724.68	0.00	-68,601.32	39.47 %
570-000-000-402410	SWIM TEAM FEES	2,500.00	2,500.00	0.00	3,530.00	0.00	1,030.00	141.20 %
570-000-000-402440	DAILY ADMISSIONS	65,610.00	65,610.00	0.00	80,308.85	0.00	14,698.85	122.40 %
570-000-000-402442	TEN PUNCH PASSES	5,220.00	5,220.00	0.00	3,600.00	0.00	-1,620.00	68.97 %
570-000-000-402445	SEASON PASSES	40,000.00	40,000.00	0.00	38,410.50	0.00	-1,589.50	96.03 %
570-000-000-402450	PRIVATE RENTALS	5,000.00	5,000.00	0.00	7,025.00	0.00	2,025.00	140.50 %
570-000-000-402452	AQUATIC PROGRAMS	800.00	800.00	0.00	0.00	0.00	-800.00	0.00 %
570-000-000-402456	GROUP SWIM/DIVE LESSONS	11,100.00	11,100.00	-40.00	8,540.00	0.00	-2,560.00	76.94 %
570-000-000-402457	LIFEGUARD REIMBURSEMENTS	2,500.00	2,500.00	0.00	450.00	0.00	-2,050.00	18.00 %
570-000-000-402458	SWIM TEAM T-SHIRTS	400.00	400.00	0.00	0.00	0.00	-400.00	0.00 %
570-000-000-402459	PRIVATE SWIM LESSONS	100.00	100.00	0.00	770.00	0.00	670.00	770.00 %
570-000-000-402460	MERCHANDISE SALES	350.00	350.00	0.00	68.68	0.00	-281.32	19.62 %
570-000-000-402463	POOL PARTIES	3,500.00	3,500.00	0.00	2,710.00	0.00	-790.00	77.43 %
570-000-000-402465	CANCELLATION FEES	0.00	0.00	0.00	10.00	0.00	10.00	0.00 %
570-000-000-402470	SWIM TEAM FUNDRAISING	1,000.00	1,000.00	0.00	312.33	0.00	-687.67	31.23 %
570-000-000-402472	SPECIAL PROGRAMS	0.00	0.00	0.00	310.00	0.00	310.00	0.00 %
	Category: 3230 - MISCELLANEOUS REVENUE Total:	**251,406.00**	**251,406.00**	**-40.00**	**191,778.70**	**0.00**	**-59,627.30**	**76.28 %**
	Revenue Total:	**251,406.00**	**251,406.00**	**-40.00**	**191,778.70**	**0.00**	**-59,627.30**	**76.28 %**
Expense								
Category: 9601 - PERSONNEL								
570-000-000-701030	PART TIME EMPLOYEES	165,040.00	165,040.00	2,433.63	114,643.48	0.00	50,396.52	69.46 %
570-000-000-701065	SWIM TEAM COACH	1,200.00	1,200.00	0.00	1,050.00	0.00	150.00	87.50 %
570-000-000-701510	FICA	10,233.00	10,233.00	150.87	7,107.86	0.00	3,125.14	69.46 %
570-000-000-701511	MEDICARE	2,393.00	2,393.00	35.31	1,662.36	0.00	730.64	69.47 %
570-000-000-701700	UNEMPLOYMENT	165.00	165.00	0.00	140.30	0.00	24.70	85.03 %
570-000-000-701710	WORKMEN'S COMPENSATION	6,035.00	6,035.00	0.00	1,409.00	0.00	4,626.00	23.35 %
	Category: 9601 - PERSONNEL Total:	**185,066.00**	**185,066.00**	**2,619.81**	**126,013.00**	**0.00**	**59,053.00**	**68.09 %**
Category: 9602 - CONTRACTUAL SERVICES								
570-000-000-702020	TELEPHONE	900.00	900.00	0.00	516.82	0.00	383.18	57.42 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
570-000-000-702085	CREDIT CARD FEES	2,000.00	2,000.00	0.00	2,283.53	0.00	-283.53	114.18 %
570-000-000-702161	PROF DEVELOP/TRAVEL/DUE/SUBSCR	1,500.00	1,500.00	0.00	840.36	0.00	659.64	56.02 %
570-000-000-702235	BACKGROUND CHECKS	3,590.00	3,590.00	0.00	435.85	0.00	3,154.15	12.14 %
570-000-000-702260	INSURANCE & BONDS	5,000.00	5,000.00	0.00	3,416.94	0.00	1,583.06	68.34 %
570-000-000-702295	PERMIT/LICENSE FEES	150.00	150.00	0.00	150.00	0.00	0.00	100.00 %
570-000-000-702299	MEDICAL SERVICES	0.00	0.00	0.00	1,864.00	0.00	-1,864.00	0.00 %
570-000-000-702373	COMPUTER SERVICES & MAINT	800.00	800.00	0.00	56.00	0.00	744.00	7.00 %
570-000-000-702482	PROMOTION/ADVERTISING	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
570-000-000-702485	PRINTING/PUBLICATION EXP	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
570-000-000-702500	EQUIPMENT RENTAL	0.00	0.00	1,197.27	2,718.33	0.00	-2,718.33	0.00 %
570-000-000-702591	EQUIPMENT MAINT/REPAIRS	2,000.00	2,000.00	745.00	745.00	0.00	1,255.00	37.25 %
570-000-000-702765	BUILDING/GROUNDS MAINT/REPAIRS	3,500.00	3,500.00	284.50	6,791.98	0.00	-3,291.98	194.06 %
570-000-000-702925	UTILITIES EXP	26,000.00	26,000.00	2,707.54	36,810.78	0.00	-10,810.78	141.58 %
	Category: 9602 - CONTRACTUAL SERVICES Total:	**45,740.00**	**45,740.00**	**4,934.31**	**56,629.59**	**0.00**	**-10,889.59**	**123.81 %**
Category: 9603 - COMMODITIES								
570-000-000-703025	OFFICE/COMPUTER/COPIER SUPPLIE	1,500.00	1,500.00	15.90	1,153.28	0.00	346.72	76.89 %
570-000-000-703035	MAINTENANCE/REPAIR SUPPLIES	4,000.00	4,000.00	54.12	3,138.38	0.00	861.62	78.46 %
570-000-000-703107	MERCHANDISE FOR RESALE	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
570-000-000-703127	SAFETY EQUIPMENT	1,000.00	1,000.00	0.00	788.76	0.00	211.24	78.88 %
570-000-000-703142	POOL PARTY SUPPLIES	600.00	600.00	132.19	132.19	0.00	467.81	22.03 %
570-000-000-703165	PROGRAM SUPPLIES	100.00	100.00	0.00	28.95	0.00	71.05	28.95 %
570-000-000-703175	UNIFORMS/PROTECTIVE VESTS	1,500.00	1,500.00	0.00	1,411.10	0.00	88.90	94.07 %
570-000-000-703250	MEDICAL SUPPLIES	800.00	800.00	75.88	171.77	0.00	628.23	21.47 %
570-000-000-703280	CHEMICAL SUPPLIES	10,000.00	10,000.00	59.80	9,884.95	0.00	115.05	98.85 %
570-000-000-703655	SWIM TEAM SUPPLIES	800.00	800.00	0.00	359.16	0.00	440.84	44.90 %
	Category: 9603 - COMMODITIES Total:	**20,600.00**	**20,600.00**	**337.89**	**17,068.54**	**0.00**	**3,531.46**	**82.86 %**
	Expense Total:	**251,406.00**	**251,406.00**	**7,892.01**	**199,711.13**	**0.00**	**51,694.87**	**79.44 %**
	Department: 000 - UNDESIGNATED Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**	**0.00 %**
	Fund: 570 - Swimming Pool Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**	**0.00 %**
	Report Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**	**0.00 %**

Group Summary

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 570 - Swimming Pool							
Department: 000 - UNDESIGNATED							
Revenue							
3230 - MISCELLANEOUS REVENUE	251,406.00	251,406.00	-40.00	191,778.70	0.00	-59,627.30	76.28 %
Revenue Surplus (Deficit):	**251,406.00**	**251,406.00**	**-40.00**	**191,778.70**	**0.00**	**-59,627.30**	**76.28 %**
Expense							
9601 - PERSONNEL	185,066.00	185,066.00	2,619.81	126,013.00	0.00	59,053.00	68.09 %
9602 - CONTRACTUAL SERVICES	45,740.00	45,740.00	4,934.31	56,629.59	0.00	-10,889.59	123.81 %
9603 - COMMODITIES	20,600.00	20,600.00	337.89	17,068.54	0.00	3,531.46	82.86 %
Expense Total:	**251,406.00**	**251,406.00**	**7,892.01**	**199,711.13**	**0.00**	**51,694.87**	**79.44 %**
Department: 000 - UNDESIGNATED Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**	**0.00 %**
Fund: 570 - Swimming Pool Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**	**0.00 %**
Report Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**	**0.00 %**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
570 - Swimming Pool	0.00	0.00	-7,932.01	-7,932.43	0.00	-7,932.43
Report Surplus (Deficit):	**0.00**	**0.00**	**-7,932.01**	**-7,932.43**	**0.00**	**-7,932.43**

R-Torrey Construction
PO Box 264
Wamego, KS 66547

September 27, 2022

Bonner Springs Aquatic Park
1200 S 134th Street
Bonner Springs, KS 66012

Attention: Nathan

We are pleased to quote surface preparation and painting of the Bonner Springs Aquatic Park Swimming Pool.

Surface Preparation

Floor surfaces shall be scrubbed with SC-200 heavy duty degreaser, then washed to remove laitance, mold, fungi, organic pathogens and other airborne contaminants.
All debris paint chips, dirt, etc from power wash operation shall be cleaned up and disposed of by this contractor. The contractor, prior to power-washing, shall perform all necessary covering and protecting of adjacent and non-scheduled surfaces. R-Torrey Construction follows all OSHA safety regulations in scaffolding and public protection. Upon completion, all surrounding surfaces of the building and premises shall be cleaned and left in an orderly fashion.

As per discussed with Nathan, All Patching of cracks and spot caulking will be included in the price.

Paint Specs as Follows
1st Coat: Tnemecs Series 161 High build epoxy
2nd Coat: Tnemecs Series 161 High build epoxy

For the above described work, we quote the price of **$38,400**
*This price includes a one year warranty that the pool coating will not flake or peel. (This price does not include sales tax) Price includes all labor, materials, insurance and equipment to complete the project in a first class, professional-like manner.

*Color scheme shall be matched and remain the same or as specified.

Questions regarding this proposal should be directed to Russell Torrey at mobile phone number (785)458-9500

Respectfully submitted,

Russell Torrey
R-Torrey Construction

Baker Painting LLC Price Quote

Baker Painting LLC
503 E. Chestnut
Odessa MO. 64076

Phone: 816-616-4827
Fax: 816-565-2517
E-Mail: bakerpaintingkc@gmail.com

September 14, 2022

Quote for Re-coating of the Bonner Springs KS. Aquatic Center Swimming Pool
Att: Nathan

Painting of Pool
A.) Painting as per Spec. Section 09900
Price includes:

1.) Pressure washing of Pool to remove all chalk and peeling paint.
2.) Patch with Tnemec 215 patch in required areas. (price allows for one 2gallon kit of Patch)
3.) Grind/sand all areas of paint/patch that has rough edges.
4.) Apply 1 coat of Tnemec 161 fastcure epoxy to pool.(Tank White).
5.) Apply 2 coats of Tnemec 161 fastcure epoxy to lanes targets and stair tread nosings.(Black).
6.) Apply 2 coats of Tnemec 161 fastcure epoxy to tops of benches.(blue)
7.) Add silica sand to coating in zero degree end to 18 inches depth, stairs and benches.
8.) Protect/keep clean all surfaces not to be coated.

Sub Total bid = 32,670.00 dollars.

A.) Add for 2nd coat on main body of pool = 8,850.00 dollars.

Total bid = 41,520.00 dollars

Submitted by Baker Painting LLC
Gregg Baker

8:51 5G 84

23

+1 (316) 200-8785 >

iMessage
Wed, Sep 21 at 8:57 AM

Nathan,
We are going to pass on bidding painting the pool next Spring. Our schedule for that type of work is already full. Thanks
John Kretzer
Utility Maintenance Contractors

John, thanks for letting me know

Delivered

iMessage

Cash

City Manager's Update

Date: October 7, 2022

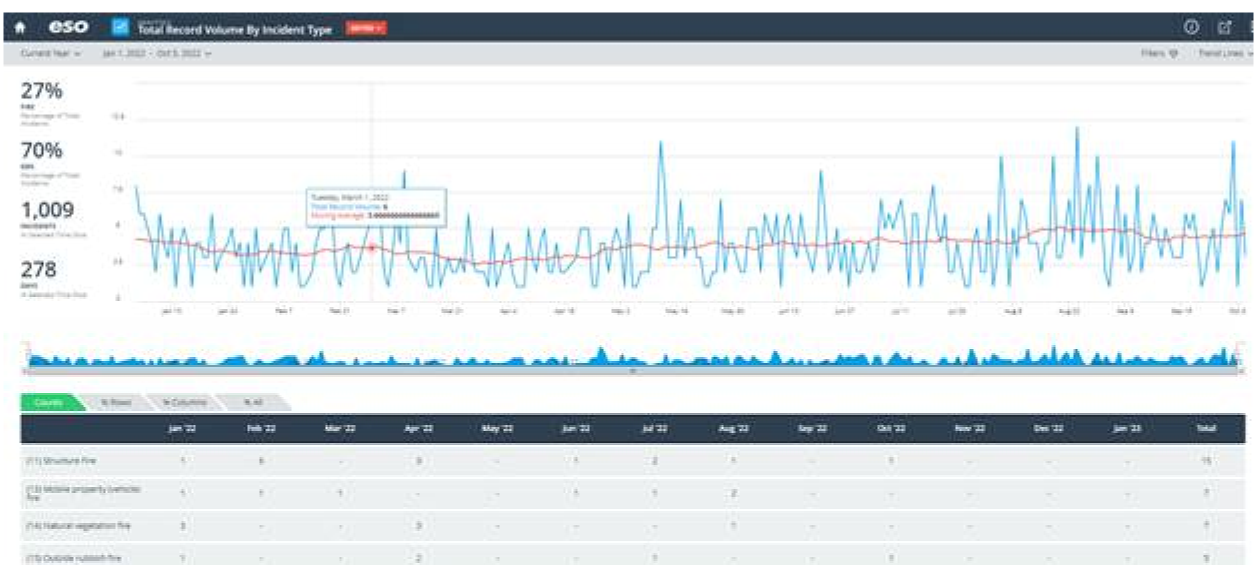
To: Mayor and City Council

General

- City staff collaborated to create a sales tax campaign that is meant to educate and inform voters of the sales tax initiatives on the ballot this November. A fact sheet and FAQs are attached. All of the information is available at https://www.bonnersprings.org/salestax. We will continue to release this information on social media over the next few weeks.
- Staff had a preconstruction meeting with the Sandstone Townhomes developer. They plan to break ground and begin construction in November.
- Utility locates are wrapping up on Riverview and 110th. Road grading and reconstruction should commence soon.
- The first phase to install the directional wayfinding signs will commence this fall.
- The Farmers' Market Pavilion location preference survey is closed. We received 160 responses. The leading location preference with over half the votes is the Centennial Park parking lot. Staff will begin concept design options to present to Council in early 2023.
- Related to the Kansas Forestry Grant, information is attached regarding a statewide canopy cover assessment and Bonner Springs' canopy coverage. An interactive map is also available at https://www.kansasforests.org/community_forestry/communitytreecanopy.html. Also attached is a brochure for workshops in November that will further explain the canopy assessment project, provide guidance and technical information about impacts to canopy cover and what we can do to maintain and restore canopy coverage. This fall staff will be working with Kansas Forestry to plant trees along Scheidt Lane to screen against the rail spur.

Fire

- State EMS inspection successfully completed with no reportable deficiencies
- Joint training with KCK, Edwardsville and Basehor on water shuttle operations taking place. Also completed 2 days of joint training with crews from both Edwardsville and Bonner on basement fires instructed by KCK Fire Training Division.



Police

- Animal Control Facility: City staff has repaired/replaced sheet rock as needed, Crosby Plumbing completed new drains and plumbing repairs as needed, Metro Electric has completed necessary upgrading of service to the facility and new electric panel, Reddi Services is scheduled for Monday, October 10th, to update heating and cooling services at the facility, awaiting delivery on kennel doors from Feldman's (School district has offered some assistance to get these to the right size needed). Once the kennel doors are received, sized, and installed AC services will begin to transition to new facility permanently.
- Officer Austin McKeithan will be starting as a police officer on October 22, 2022. Officer McKeithan is a certified police officer currently working for the Topeka School District Police Department.

Recreation

Youth Sports

- Volleyball
  - 98 participants - 30% increase from Fall 2021 (68 participants)
- Basketball
  - Registration opened Oct 3rd; closes Nov 14th

Events

- Jack O Lantern Jamboree - 10/29 from 3pm-6pm - $10/vehicle
  - Looking for 4 more story-stop sponsors and greeters to hand out bags donated by Union Bank
- International Walk to School Day - 10/8/22 - fun interaction with Bonner Springs Elementary School students
- Planning for Candy Cane Lane on 12/3 - Lot and Street closures for the Parks and Rec Event will be submitted for the last meeting of October.

Trips

- Holiday Light Tour - November 30th, Open to all ages, $20/person, registration is open until full or Nov. 17th
- Golden Eagle Casino - November 2nd, 21yrs old and up, $25/person, registration is open until full or Oct. 27th
- Holiday Lights Tour - November 30th. Deadline to register is October 28th. $20 a person. Open to all ages.

SALES TAX RENEWAL INFORMATION

Frequently Asked Questions

What is the ballot question for the proposed sales tax?
This November, Bonner Springs voters will be asked whether or not to renew two, quarter-cent sales tax initiatives for ten-year periods. One ¼ cent sales tax is to fund acquisition and maintenance of capital improvements and operational expenses for emergency medical services and public safety. These capital and operational expenses are ambulances, police vehicles, fire trucks, body cameras, record management, in-car video systems, radios, and other similar expenses for police, fire, and emergency medical services.

The other ¼ cent sales tax is to fund general capital improvements. These capital improvements include street maintenance and repair, parks, trails, sidewalks, and other similar projects.

Why use a sales tax instead of another type of tax?
Each person has to determine for themselves the level of taxes they wish to pay for the community they wish to have. We agree there is no such thing as a perfect tax. A sales tax is as fair as any tax and much better than a property tax. It is based on spending rather than owning. A small increment can go a long way and it allows people from outside of our town help pay for key community needs. Based on the City's retail market strength, approximately 1/3 of our sales taxes are generated by those from outside of our community!

Events such as Renaissance Festival, Tiblow Days, and concerts at Azura Amphitheater bring many people in to our city that make purchases. In doing do, these sales tax dollars lower the cost burden to property owners by spreading the cost of vital city services over a larger customer base instead of relying solely on property tax dollars from property owners in the City.

Will the sales tax rate increase if these are passed by the voters?
No! This is a renewal of two ¼ cent sales taxes already in place. The current sales tax rate in Bonner Springs (Wyandotte County) is 9.25%. If both sales taxes are renewed by voters, the rate will remain the same.

What will the City do if the proposed sales tax does not pass?
If these sales taxes are not passed by the voters, the city would lose approximately $1,240,000 annually to pay for street maintenance, and emergency operations such as fire, police, and emergency medical services. The city would either need to drastically cut services or increase property taxes to continue to fund these services in the future. The equivalent in property taxes would be 12 mills, or $276 in property taxes annually on a $200,000 home.

SALES TAX RENEWAL INFORMATION

What do the 1/4 cent sales taxes for public safety and capital improvements cost on everyday items?

$100 in groceries **50 cents**

THESE TWO SALES TAXES ARE CURRENTLY IN PLACE AND EXPIRE IN 2023, IF THEY ARE NOT RENEWED BY THE VOTERS.

Find more information at:
www.bonnerspringsks.org/salestax

City of Bonner Springs
KANSAS

SALES TAX RENEWAL INFORMATION

What do the 1/4 cent sales taxes for public safety and capital improvements cost on everyday items?

$10 Fast Food Meal **5 cents**

THESE TWO SALES TAXES ARE CURRENTLY IN PLACE AND EXPIRE IN 2023, IF THEY ARE NOT RENEWED BY THE VOTERS.

Find more information at:
www.bonnerspringsks.org/salestax

City of Bonner Springs
KANSAS

WWW.

Read all of our FAQs online at www.BonnerSprings.org/salestax

Sales Tax Renewal
Frequently Asked Questions

- **What is the ballot question for the proposed sales tax?**

  This November, Bonner Springs voters will be asked whether or not to renew two, quarter-cent sales tax initiatives for ten-year periods.

  One ¼ cent sales tax is to fund acquisition and maintenance of capital improvements and operational expenses for emergency medical services and public safety. These capital and operational expenses are ambulances, police vehicles, fire trucks, body cameras, record management, in-car video systems, radios, and other similar expenses for police, fire, and emergency medical services.

  Here is the actual ballot language you will see in November for this sales tax renewal:

  > *"Shall a City Retailers' Sales Tax in the amount of one-quarter of one percent (.25%) be levied in the City of Bonner Springs, Kansas, pursuant to the authority granted in KSA 12-187. Such Sales Tax is a renewal of the sales tax that is now part of the one and three-fourths percent (1. 75%) retailers' sales tax currently levied by the City, with such tax to be used for the purpose of financing operations and maintaining capital improvements for public safety and emergency services, to include payments of lease obligations, and principal and interest payments on such temporary notes and general obligation bonds necessary to finance them, such levy of tax to remain in effect for a period of ten (10) years with collection to begin on October 1, 2023 upon expiration of the current tax. Yes or No."*

  The other ¼ cent sales tax is to fund general capital improvements. These capital improvements include street maintenance and repair, parks, trails, sidewalks, and other similar projects.

  Here is the actual ballot language you will see in November for this sales tax renewal:

  > *"Shall a City Special Purpose Retailers' Sales Tax in the amount of one-quarter of one percent (.25%) be levied in the City of Bonner Springs, Kansas, pursuant to the authority granted in KSA 12-187. Such sales tax is a renewal of the portion of the total sales tax of one and three-fourths percent (1.75%) retailers' sales tax currently levied by the City, with such tax to be used for general capital improvement needs of the City to include, but not limited to, payments of lease obligations, and principal*

and interest payments on such temporary notes and general obligation bonds necessary to finance them, such levy of tax to remain in effect for a period of ten (10) years with collection to begin on January I, 2024 upon expiration of the current tax. Yes or No."

- **Why use a sales tax instead of another type of tax?**

  Each person has to determine for themselves the level of taxes they wish to pay for the community they wish to have. We agree there is no such thing as a perfect tax. A sales tax is as fair as any tax and much better than a property tax. It is based on spending rather than owning. A small increment can go a long way and it allows people from outside of our town help pay for key community needs. Based on the City's retail market strength, approximately one-third (1/3rd) of our sales taxes are generated by those from outside of our community! Events such as Renaissance Festival, Tiblow Days, and concerts at Azura Amphitheater bring many people in to our city that make purchases. In doing do, these sales tax dollars lower the cost burden to property owners by spreading the cost of vital city services over a larger customer base instead of relying solely on property tax dollars from property owners in the City.

  Source: City Trade Pull Factors – 2021, Kansas Dept. of Revenue Office of Policy and Research
  https://ksrevenue.gov/pdf/citypullfactorfy21.pdf

- **Will the sales tax rate increase if these are passed by the voters?**

  No! This is a renewal of two ¼ cent sales taxes already in place. The current sales tax rate in Bonner Springs (Wyandotte County) is 9.25%. If both sales taxes are renewed by voters, the rate will remain the same.

- **What will the City do if the proposed sales tax does not pass?**

  If these sales taxes are not passed by the voters, the city would lose approximately $1,240,000 annually to pay for street maintenance, and emergency services such as fire, police, and emergency medical. The city would either need to drastically cut services or increase property taxes to continue to fund these services in the future. The equivalent in property taxes would be 12 mills, or $276 in property taxes annually on a $200,000 home.

- **If approved, how much revenue will these sales taxes create?**

  Each ¼ percent sales tax generates approximately $620,000 annually for a total of $1,240,000.

- **How will the sales tax impact my wallet?**

A $100 shopping bill, each of these sales taxes would cost you 25¢. For a $10 fast food purchase, it's just 5¢, or just 3 pennies on a $6 latte. For an average family of four, that's approximately $105 annually on groceries. A pretty low rate to ensure your streets are maintained and you have quality fire, police, and emergency medical services.

In comparison, the equivalent amount in property taxes would be 12 mills, or $276 in property taxes annually on a $200,000 home.

A sales tax spreads the cost of services across a larger customer base, lowering the individual's cost for service and keeping property taxes low.

Source: Consumer Expenditures Survey - 2021, Bureau of Labor Statistics
https://www.bls.gov/news.release/cesan.nr0.htm

- **How does the sales tax rate in Bonner Springs compare to other nearby cities?**

Sales tax rates vary by city and county due to the tax rates in each jurisdiction. Special taxing districts are used throughout the State to generate revenue to finance expenses associated with development. Some nearby retail destinations with special district sales taxes include Village West in Kansas City, Kansas, and Oak Park Mall in Overland Park. The Department of Revenue maintains an up-to-date list of all special taxing districts in Kansas at https://www.kssst.kdor.ks.gov/lookup.cfm.

In Bonner Springs, there is one community improvement district (CID) which adds an additional sales tax to the base sales tax for the purpose of generating revenue to finance expenses associated with the development. In these special districts, the developer fronts the funds to pay for the improvements and is reimbursed over time as CID revenue is generated. The City is not obligated to reimburse these expenses unless the revenue is generated.

	Sales Tax Rate
Wyandotte County	
Bonner Springs (Wyandotte County)	9.250%
Bonner Springs CID Special District	10.250%
Edwardsville	9.000%
Edwardsville CID Special Districts	10.000%
Kansas City, Kansas	9.125%
Kansas City, Kansas Legends Special Districts	9.725%-10.725%
Kansas City, Kansas other Special Districts	9.125%-11.125%
Leavenworth County	
Bonner Springs (Leavenworth County)	9.250%
Basehor	8.500%

Basehor Special District	9.250%
De Soto (Leavenworth County)	9.250%
Leavenworth	9.500%
Leavenworth Special Districts	9.900%-11.500%
Tonganoxie	9.250%
Johnson County	
Bonner Springs (Johnson County)	9.750%
De Soto (Johnson County)	9.725%
Lenexa	9.350%
Lenexa Special Districts	10.350%
Merriam	9.475%
Mission	9.725%
Mission Special Districts	10.725%
Olathe	9.475%
Olathe Special Districts	10.475%-11.475%
Overland Park	9.100%
Overland Park Special Districts	9.100%-11.100%
Shawnee	9.600%
Shawnee Special Districts	10.600%-11.100%
Douglas County	
Eudora	9.500%
Lawrence	9.300%
Lawrence Special Districts	10.300%

Source: Local Sales Tax Information, Kansas Department of Revenue
https://www.ksrevenue.gov/salesratechanges.html

- **How has the City used the proceeds of the current sales tax since 2013?**

  For the public safety sales tax, the City has used the sales tax proceeds to purchase police vehicles, fire trucks, ambulances, body cameras, a records management system, in-car video systems, radios, and other similar equipment and operational costs for the police, fire, and emergency services departments.

  For the capital improvement sales tax, the City has used the sales tax proceeds to fund park projects, trails, sidewalks, road maintenance, reconstruction, and resurfacing, and other similar projects.

- **What will the proposed sales tax be used for and does it address our community's needs?**

  The ballot questions limit the use of the tax to the items mentioned in a previous question. Should these sales tax initiatives not be renewed by the voters, the City would need to consider a reduction in services or an increase to property taxes.

We continue to hear our residents ask for neighborhood street improvements more than anything else. The City has used over $5 million of these sales tax proceeds just for neighborhood street maintenance, reconstruction, and repairs. Other needs we intend to address include sidewalks, trails, equipment, and parks.

Another essential need one of these sales taxes address is emergency services. This sales tax funds vital emergency services such as police, fire, and emergency medical at a rate of approximately $620,000 per year.

- **How does the public know that future spending commitments will be met?**

  First, the ballot language legally limits the use of funds to what is specified. That keeps the dollars from being used for other things. The City made these commitments for the use of these sales tax funds during the last initiative in 2013 and has followed these commitments very closely.

- **Will the City lose business if these sales taxes are passed by voters?**

  We are very sensitive to concerns that any increase in sales tax could impact retail business activity. However, these are sales tax renewals which means the current sales tax rate will not change and will not negatively affect our businesses.

- **How does the City decide which streets will be funded?**

  In 2017, the City teamed up with Infrastructure Management Services (IMS) to conduct a state-of-the-art street pavement analysis in an effort to utilize data to increase accuracy and efficiency in completing the pavement condition survey. IMS documented pavement fatigue, rutting, cracking, potholes, roughness, joint spalling, and more, to analyze the condition of the surface of roads, identify maintenance and rehabilitation needs, and ensure that road maintenance budgets are spent efficiently and equitably. This technology allowed the City to utilize a more thorough, comprehensive, and proactive approach to review the entire road network called a Pavement Condition Index (PCI). The City prioritizes street projects based on this data, changes in roadway conditions, and the level of funding available each year.

- **How much would it cost to fully fund all of the City's street maintenance needs?**

  Based on the Pavement Condition Index (PCI) completed by Infrastructure Management Services in 2017, it would have cost the City $16.8 million to fully fund all street maintenance and improvements needed at that time. That would equate to $20.3 million in today's dollars*. This calculation doesn't factor in the cost of deferred maintenance from continued deterioration of street conditions due to not being able to fund all improvements at one time. It also only factored in current roadway miles and did not include needs such as street extensions or widening. Because the City cannot fund all improvements at one time, street projects are prioritized based on data from the PCI, changes in roadway conditions, and the level of funding available each year.

**CPI Inflation Calculator, Bureau of Labor Statistics*

- **Will you use these funds to improve 138th Street or Metropolitan Avenue?**

  We use these sales tax proceeds to fund millions of dollars in street maintenance and repairs. Improvements to 138th Street from Kump (K-32) to Morse are currently in progress. These improvements will widen 138th Street and add sidewalks along this stretch of road. The City is in the process of acquiring the necessary right-of-way and easements to complete the project. Construction is anticipated to start in 2024.

  The City also submitted a grant request for funding to reconstruct Metropolitan from Nettleton to the county line at 142nd Street. If funding is awarded, plans to improve Metropolitan would include sidewalks and widening the roadway.

- **Will you use these funds to improve my water?**

  These sales tax funds are used for other purposes described in a previous question. Using other funding methods, the City is currently in the process of building a new water treatment plant which will feature water softening and higher capacity volume. Final design and permitting will take place in 2022 with construction scheduled to begin in 2023 and an anticipated completion date of late 2024. The cost for the project is $29,187,812, and the City has applied for grants, American Rescue Plan Act (ARPA) funding, and will continue to pursue future additional funding opportunities. Building a new water plant is less costly than purchasing water from another water utility or funding continued emergency breaks and repairs.

- **How can we expect the City to manage the sales tax project funds?**

  The City is focused on accountability and transparency. This is why the sales tax ballot language lists specific categories for how the funds can be used. These categories are legal limitations. From a budgeting and accounting perspective, the sales tax funds are separated from our General Fund and all other accounts so there is never confusion or concern about the use of funds. The annual allocation of funds for projects are approved by the governing body during a series of open meetings intended to address our annual budget and capital improvement planning. This allows for full transparency and the public’s eye on the use of funds. Finally, these special funds are included in the City's annual financial statements, which are audited annually. The audit is always conducted by a third-party auditing firm. For the past ## years, the City has received the highest audit rating or opinion finding that the City has strong financial practices protecting against fraud and misuse and that the City's financial statements are free from material misstatements which could arise from fraud or error.

Planning Pending Projects List															
Case No.	**Application Date**	**Project Name**	**Address**	**Project Type**	**Project Status**	**Board of Zoning Appeals**	**Approved/ Denied**	**Planning Commission**	**Approved/ Denied**	**Governing Body**	**Approved/ Denied**	**Applicant**	**Current Zoning or Future Land Use**	**Requested Zoning**	**No. Lots**	**Total Acres**
JULY SUBMITTALS																
BSRZ-01-22	July 28, 2022	Eldon Hix Property	11933, 11935, 11937, 11939 Kaw Drive	Rezoning	PULLED			September 20, 2022		October 10, 2022		Eldon Hix	C-2	I-1	1	0.5
ST-05-22	August 15, 2022	Whale Tail RV and Boat Storage	13829 Gibbs Rd	Site Plan	APPROVED			October 20, 2022	APPROVED			James Parsons	I-2	I-2	1	11.49+/-
AUGUST SUBMITTALS																
BSCSP-01-22	August 15, 2022	Nettleton Logistics Center	1209 S. 130th St	Comp Plan Change	PENDING			*October 18, 2022*	PENDING	*November 14, 2022*	PENDING	Nettleton Seven North Associates	MX	I-1	1	68.56+/-
BSRZ-02-22	August 15, 2022	Nettleton Logistics Center	1209 S. 130th St	Rezoning	PENDING			*October 18, 2022*	PENDING	*November 14, 2022*	PENDING	Nettleton Seven North Associates	C-2/R-3	I-1	1	68.56+/-
SUP-07-22	August 29, 2022	Ad Trend Billboard Upgrade	12700 Kaw Drive	Special Use Permit - Upgrade Billboard to Digital	PENDING			*October 18, 2022*	PENDING	*November 14, 2022*	PENDING	Ad Trend Inc.	I-1	NA	1	NA
SEPTEMBER SUBMITTALS																
LS-03-22	September 22, 2022	Vitt Lot Split	328 Clark St	Lot Split	PENDING			*October 18, 2022*	PENDING	November 14, 2022	PENDING	Vitt Properties LLC	R-1	NA		
BZA-02-22	September 22, 2022	Copher Variance	1133 S. 138th St	Variance	PENDING	November 15, 2022				December 12, 2022	PENDING	Robert and Lauren Copher	A-1	NA	1	

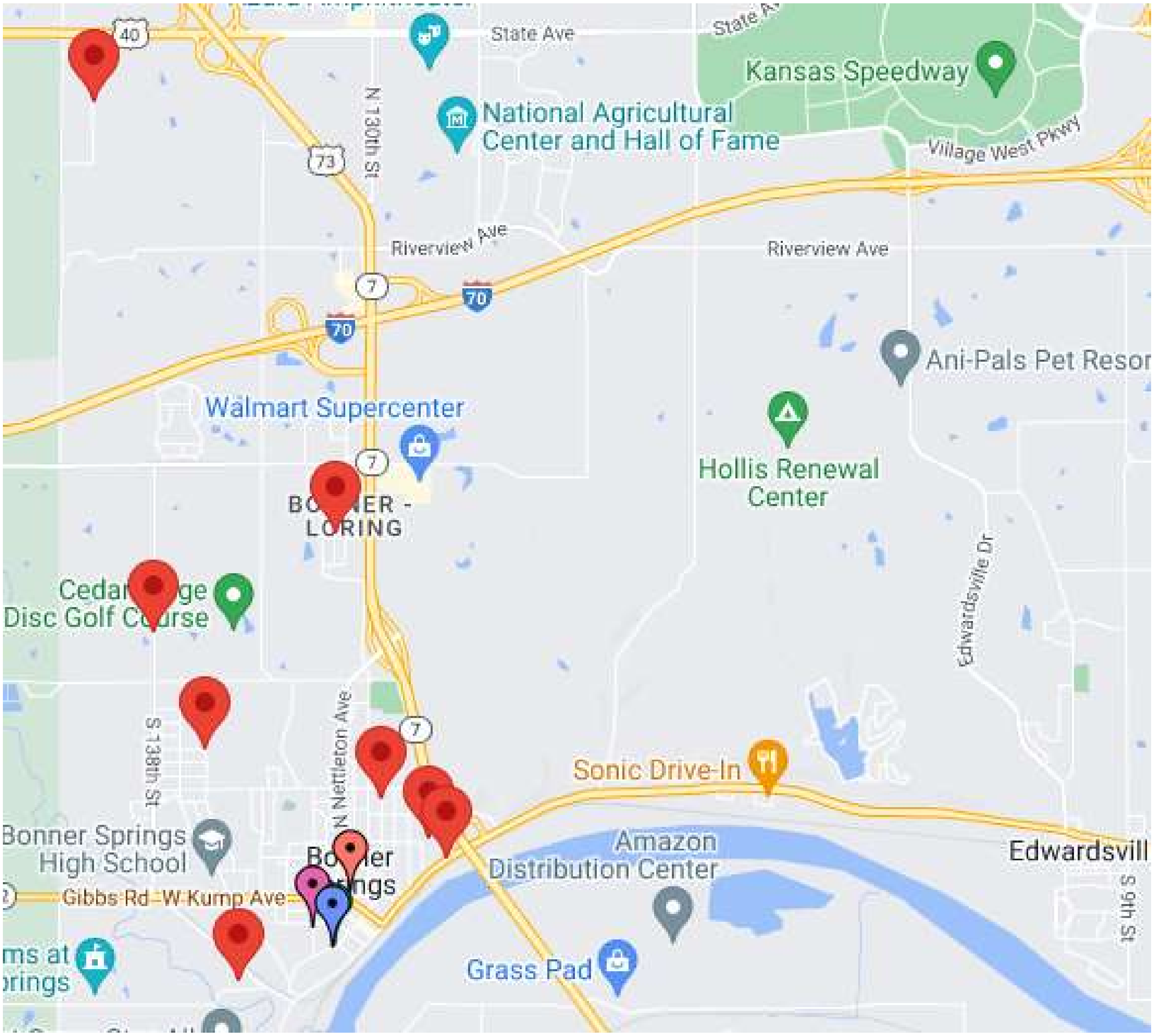
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 9/19/2022 THRU 10/2/2022

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	1
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	2
FENCE	0
FIREWORKS	0
GENERAL INSPECTION	0
MECHANICAL	0
OPEN FLAME	0
PLUMBING	4
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	1
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	0
RESIDENTIAL REMODEL	1
RIGHT OF WAY	0
SIGN	1
TENT	0
UTILITIES OFF	0
TOTAL NEW PERMITS	10
TOTAL ACTIVE PERMITS	138



State Ave
Kansas Speedway
National Agricultural
Center and Hall of Fame
Village West Pkwy
N 130th St
Riverview Ave
Riverview Ave
Ani-Pals Pet Resor
Walmart Supercenter
Hollis Renewal
Center
Edwardsville Dr
Disc Golf Course
S 138th St
N Nettleton Ave
Sonic Drive-In
Bonner Springs
High School
Amazon
Distribution Center
Edwardsvill
Gibbs Rd–W Kump Ave
S 9th St
Grass Pad

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: * - All USER: mstites

DATES: 9/19/2022 THRU 10/2/2022

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	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	8	0
GENERAL	6	66	16
INOP/UNLIC/ON-GRASS	7	92	19
OUTSIDE STORAGE	2	113	19
PERMIT CHECK	3	93	0
PROPERTY MAINTENANCE	3	52	12
SIGNS	13	234	0
SNOW & ICE	0	8	0
TALL GRASS/WEEDS	1	28	63
TOTALS	35	694	129

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