City of Bonner Springs
KANSAS

Monday, December 19, 2022

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

WORKSHOP MEETING - 7:00 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

Workshop - 7:00

1. Human Resources

Action

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the November 28, 2022 City Council Meeting

Action

Recommendation

Documents:

1. 11282022 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. UTILITY BILLING REFUND CHECK REGISTER
4. MAIN CHECK REGISTER
5. MAIN EXPENSE APPROVAL REPORT

3. Write Off Uncollected Accounts

Action	Make a motion to approve the write-off of uncollected utility accounts per Governing Body Policy GB-03-01.
Recommendation	The Finance Director recommends approval.

Documents:

1. Dec 2020-Nov-2021 Write Offs in Dec 2022

4. Resolution to Write Off Uncollected Accounts Payable

Action	Make a motion to approve a resolution authorizing the cancellation of certain accounts payable warrants issued.
Recommendation	The Finance Director recommends approval.

Documents:

1. Resolution to write off Aged Outstanding Checks 2022

5. License Renewals - Cereal Malt Beverage

Action	Make a motion to approve the Cereal Malt Beverage license renewals as presented.
Recommendation	Staff recommends approval

Documents:

1. 2023 CMB Report

6. 2023 Unified Government Funding Extension for Senior Center Services

Action: Make a motion authorizing the City Manager to sign the extension of an intergovernmental service agreement with the Unified Government of Wyandotte County/Kansas City, Kansas for Senior Center funding for the amount of $6,450.

Recommendation: Approve

Documents:

1. 2023 Contract Extension for Bonner Springs Senior Center

7. North Park Lake Cooperator Fishing Access Agreement

Action: Make a motion authorizing the City Manager to sign the renewal of the Kansas Department of Wildlife and Parks Cooperator Fishing Access Agreement.

Recommendation: Approval.

Documents:

1. Bonner Springs CFAP Contract_2023
2. CFAP Cooperator Manual Revised August 2017

OLD BUSINESS

NEW BUSINESS

1. Public Hearing for 2022 Budget Amendments

Action: 1. Make a motion to open a Public Hearing for the 2022 Budget Amendments beginning at _____p.m.
2. Make a motion to close the Public Hearing at _____p.m.

Recommendation: The City Manager, Finance Director, Public Works Director, and Recreation Manager recommend approval

Documents:

1. Amended Budget Hearing Notice
2. Amended Budget Certificate

2. Approve 2022 Budget Amendments

Action: Make a motion to approve the 2022 Budget Amendments

Recommendation: The City Manager, Finance Director, Public Works Director, and Recreation Manager recommend approval.

Documents:

1. Amended Budget Certificate

3. Ordinance amending City Code Chapter XVI Utilities, Article 1, Section 120- Penalty for Delinquent Payment

Action: Make a motion to adopt an ordinance amending City Code Chapter XVI Utilities, Article 1- General Provisions & Utility Administration, Section 12- Penalty for Delinquent Payment as presented.

Recommendation: Recommend Approval

Documents:

1. Ordinance Utility Penalty

4. Salary Ordinance

Action: Make a motion to adopt the 2023 Salary Ordinance to fix a range of salaries for City employees.

Recommendation: Recommend approval.

Documents:

1. Ordinance - Pay Plan Amendment

5. Resolution to Approve City Fee Updates for 2023

Action: Make a motion to adopt a resolution amending the City fee schedule as proposed effective January 1st, 2023.

Recommendation Approval.

Documents:
1. Resolution City Fees 2022
2. Proposed City Fee Changes 2023
3. Proposed City Fees 2023 - City Clerk
4. Proposed City Fees 2023 -Community Development
5. Proposed City Fees 2023 - Police
6. Proposed City Fees 2023 - PW Utilities
7. Proposed City Fees 2023 - Recreation
8. Proposed City Fees 2023 - Fire EMS

6. Resolution Setting Hearing for 112-120 Oak Street

Action: Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on February 13, 2023, to determine why the structure located at 112-120 Oak Street should not be condemned and ordered repaired or demolished.

Recommendation: Staff and the City Attorney recommend the resolution is adopted to set the hearing.

Documents:
1. Resolution Setting Hearing - 112 120 Oak

7. K7 & Canaan Traffic Lights - Repair Contract Approval

Action: Make a motion to approve the contract with Total Electric to complete repair of the traffic control signals at K7 & Canaan intersection for the amount of $169,439.

Recommendation: The Public Works Director recommends approval.

Documents:
1. DOC000

8. Intergovernmental Local Agreement - Eastern Kansas Multi-County Task Force

Action: Make a motion authorizing the City Manager to sign the Eastern Kansas Multi-County Task Force Interlocal Agreement.

Recommendation: Recommend approval.

Documents:
1. EASTERN KANSAS FIRE INVESTIGATION TASKFORCE AGREEMENT

9. Kansas City Kansas Community College Affiliation Agreement

Action: Make a motion authorizing the City Manager to sign an agreement with KCK Community College for EMS training partnership.

Recommendation: Recommend approval.

Documents:
1. KCKCC - Bonner Springs Fire-EMS Affiliation Agreement (2022)

10. Fire-EMS Records Management Software Contract

Action: Make a motion authorizing the City Manager to sign the contract with First Due as the hosting provider of a Fire-EMS records management system as presented.

Recommendation: Recommend approval.

Documents:
1. BSFD First Due CoreRecordsSystem
2. BSFD_First Due_Optional_Community Connect

11. Award Bid - Cardiac Monitor

Action: Make a motion to award the bid for the purchase of one (1) Phillips Tempus Cardiac Monitor System to Ferno for a total amount not to exceed $39,355.20.

Recommendation: Recommend approval.

Documents:

12. Acceptance of Councilmember Resignation

Action	Make a motion to accept the resignation of Mike Thompson effective after adjournment of the December 19, 2022 City Council Meeting.
Recommendation	The Mayor recommends approval.

Documents:

1. City Council Resignation Letter (002)

13. Appointment of New Councilmember to Vacant Ward I Position

Action	Make a motion to appoint ______ to the vacant Councilmember Ward I position with term ending January 2024.
Recommendation	The Mayor recommends approval.

Documents:

14. Executive Session to Discuss Non-Elected Personnel Matters Exception, K.S.A. 75-4319(b)(1)

Action	1. Make a motion to go into executive session to discuss non-elected personnel matters exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the Council Chambers at _____p.m. 2. Make a motion to resume the open meeting with no action taken at _______p.m.
Recommendation	

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 12-16-22

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From:

Subject: Minutes of the November 28, 2022 City Council Meeting

Recommendation:

Action:

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – November 28, 2022

The Bonner Springs City Council met in Workshop session at 6:31 p.m.

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

1. The City Manager discussed market conditions affecting compensation for some City employees.
2. The Public Works Director discussed concerns about the utility disconnection off notification process.

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

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

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

The Mayor led the Pledge of Allegiance to the Flag of the United States of America and Pastor Flournoy, Bonner Springs Church of the Living God, led the invocation.

Citizen Concerns about Items Not on Today's Agenda – Steven Christopher, 210 Nettleton Avenue, was upset that his water was turned off for non-payment. He stated he moved out of town five months ago and didn't forward his mail so was unaware that he hadn't been paying his water bill. He asked the City Council to not turn resident's water off for non-payment.

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 November 14, 2022 City Council Meeting
2. Claims for City Operations
3. Massage Therapy Business Establishment and Therapist Licenses –Massage by Jody

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Kansas Avenue Culvert Replacement Project – Pursue Bids and Easements –** Shannon moved and Stephens seconded to authorize staff to pursue construction bids and easements for the Kansas Avenue Culvert Replacement Project. Unanimous approval.

2. **Stormwater Standards Upgrade Agreement –** Stephens moved and Reeves seconded to approve the Stormwater Standards Update Agreement with MARC and authorize the City Manager to execute the agreement. Unanimous approval.

3. **2023-2027 Capital Improvement Plan (CIP) –** Shannon moved and Gurley seconded to approve the 2023-2027 Capital Improvement Plan as presented. Unanimous approval.

4. **Approve Notice of Public Hearing and Schedule Public Hearing for 2022 Budget Amendments –** Gurley moved and Long seconded to approve the Public Hearing notice and schedule a Public Hearing for the 2022 Budget Amendments. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- The City currently has two surveys out; one about recreation programming and one about the farmer's market pavilion.
- Tom Cooley, long-time Wyandotte County public servant passed away last week.
- The Police Department has been awarded a grant to participate in CALEA and the City achieved Bronze status for the Community of All Ages program through MARC.
- Has been working with Unified Government on the solid waste agreement. The City Manager will send a letter opting out of add-on programs to reduce cost to our residents.

Item No. 2: City Council Items

- Wood is amazed at the variety of programs the Library is hosting for all ages.
- Stephens thanked Commissioner Tom Burroughs, Commissioner Chuck Stites, Edwardsville Mayor Carolyn Caiharr and Mayor Jeff Harrington for working hard to have Bonner Springs and Edwardsville included in the considerations of the Unified Government of Wyandotte County.

Item No. 3: Mayor's Report

- Stated Mayor Caiharr and Mayor Harrington testified at the Unified Government Commission meeting to testify regarding the distribution of ARPA funds. The Wyandotte County Commission acknowledges Bonner Springs and Edwardsville are part of the county.
- Congratulated Councilmember Thompson on his win as Kansas State Representative. He will be stepping down as a Councilmember to devote his time to his work as a representative. The City will be accepting applications to be appointed as Councilmember for Ward I. Applications should be submitted to the City Clerk. All applications will be reviewed by a team of past Mayors to be recommended to the City Council for approval.
- Looking forward to the Mayor's Christmas Tree lighting event. The tree will be taller than ever before! Commended City staff on the decorations in Centennial Park.
- The City Employee Engagement team is working on plans for a staff holiday party.
- Recognized Mayor Garner and Commissioners Stites and Burroughs on the respectful reception of Bonner Springs and Edwardsville.
- Invited everyone to join in the Christmas parade and to stay safe and shop local.

The meeting adjourned at 8:17 p.m.

________________________ Christina Brake, City Clerk

Memorandum

Date: December 19, 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 $ 276,417.16 , regular claims in the amount of $ 450,523.95, and Utility Billing refunds in the amount of $ 5,839.86.

Discussion:

Financial Impact:

Check Report

Bonner Springs, KS

By Check Number

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12073	AVERY LAMPTON	11/25/2022	Regular	0.00	150.00	149970
12073	AVERY LAMPTON	12/02/2022	Regular	0.00	-150.00	149970
7513	HSA BANK	11/25/2022	Regular	0.00	6,950.92	149971
12094	LANDRY LORENE HUGHES	11/25/2022	Regular	0.00	150.00	149972
9879	MAINSTREET CREDIT UNION	11/25/2022	Regular	0.00	865.00	149973
12059	MISSIONSQUARE	11/25/2022	Regular	0.00	2,399.12	149974
6802	TOTAL ELECTRIC CONTRACTORS INC	11/30/2022	Regular	0.00	252,830.20	149975
12073	AVERY LAMPTON	12/09/2022	Regular	0.00	150.00	149976
7513	HSA BANK	12/09/2022	Regular	0.00	6,790.92	149977
9879	MAINSTREET CREDIT UNION	12/09/2022	Regular	0.00	865.00	149978
12126	MARK F AND NATALIE K MITCHELL	12/09/2022	Regular	0.00	5,037.00	149979
11731	NORMA CURTICE	12/09/2022	Regular	0.00	379.00	149980

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	11	0.00	276,567.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-150.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	15	**12**	**0.00**	**276,417.16**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 11/25/2022 - 12/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12073 - AVERY LAMPTON 14101 SANDUSKY AVE BONNER SPRINGS, KS 66012-				
AVERY LAMPTON	AL110522	11/23/2022	VOLLEYBALL OFFICIAL- 5 MATCHES	75.00
AVERY LAMPTON	AL111222	11/23/2022	VOLLEYBALL OFFICIAL- 5 MATCHES	75.00
			Vendor 12073 - AVERY LAMPTON Total:	**150.00**
Vendor: 7513 - HSA BANK PO BOX 939 SHEBOYGAN, WI 53082-0939				
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	2,013.42
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	187.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	125.00
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	125.00
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	250.00
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	562.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	187.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	312.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	1,750.00
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	625.00
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	187.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	375.00
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	62.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	62.50
HSA BANK	0002343	11/23/2022	HEALTH SAVINGS ACCOUNT FOR 11/25/2022	125.00
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	1,978.42
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	187.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	125.00
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	125.00
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	250.00
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	562.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	187.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	312.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	1,750.00
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	625.00
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	187.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	312.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	62.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	62.50
HSA BANK	0002364	12/09/2022	HEALTH SAVING ACCOUNT FOR 12/9/22	62.50
			Vendor 7513 - HSA BANK Total:	**13,741.84**
Vendor: 12094 - LANDRY LORENE HUGHES **18290 CANTRELL ROAD** **LINWOOD, KS 66052-**				
LANDRY LORENE HUGHES	LH110522	11/23/2022	VOLLEYBALL OFFICIAL-5 MATCHES	75.00
LANDRY LORENE HUGHES	LH1111222	11/23/2022	VOLLEYBALL OFFICIAL- 5 MATCHES	75.00
			Vendor 12094 - LANDRY LORENE HUGHES Total:	**150.00**
Vendor: 9879 - MAINSTREET CREDIT UNION **ATTN: PYMT SYSTM DEPT-SEG PR** **13001 W 95TH STREET** **LENEXA, KS 66215**				
MAINSTREET CREDIT UNION	0002346	11/25/2022	PAYROLL FOR 11/25/2022	865.00
MAINSTREET CREDIT UNION	0002363	12/09/2022	PAYROLL FOR 12/09/2022	865.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**1,730.00**
Vendor: 12126 - MARK F AND NATALIE K MITCHELL **13800 GROVE AVE** **BONNER SPRINGS, KS 66012-**				
MARK F AND NATALIE K MITC	0002362	12/09/2022	RIGHT OF WAY AND OR EASEMENTS 13800 GROVE AV	5,037.00
			Vendor 12126 - MARK F AND NATALIE K MITCHELL Total:	**5,037.00**
Vendor: 12059 - MISSIONSQUARE **PO BOX 219320** **KANSAS CITY, MO 64121-9320**				
MISSIONSQUARE	0002344	11/25/2022	PR 457-VANTAGEPOINT TRANSFER AGENT 301961	2,044.12
MISSIONSQUARE	0002345	11/25/2022	PR ROTH- VANTAGE POINT TRANSFER AGENT 706353	355.00
			Vendor 12059 - MISSIONSQUARE Total:	**2,399.12**
Vendor: 11731 - NORMA CURTICE **14464 LEAVENWORTH ROAD** **BASEHOR, KS 66007-**				
NORMA CURTICE	0002365	12/09/2022	REIMB FOR OPRY TRIP OVERCHARGE-SENIOR TRIP	379.00
			Vendor 11731 - NORMA CURTICE Total:	**379.00**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC **PO BOX 13247** **EDWARDSVILLE, KS 66113**				
TOTAL ELECTRIC CONTRACTO	PMT#2	11/30/2022	Traffic Signal Modernization Contract Award	252,830.20
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**252,830.20**
			Grand Total:	**276,417.16**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01318 - 11-28-2022 MH All Routes Security Deposit Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-01866-02	DAC Ventures LLC	12/13/2022	149981	74.23			74.23	Generated From Billing
02-04077-02	Brammer, Duane L	12/13/2022	149982	2.16			2.16	Generated From Billing
02-15348-03	Hickman, Jeffery A	12/13/2022	149983	15.81			15.81	Generated From Billing
02-15394-04	Hightower, Bailey N	12/13/2022	149984	36.82			36.82	Generated From Billing
04-12746-02	Miller, Michelle Diane	12/13/2022	149985	42.20			42.20	Generated From Billing
05-15237-03	Hayse, Monica S	12/13/2022	149986	127.46			127.46	Generated From Billing
05-15248-03	Espoliv Contractor Inc	12/13/2022	149987	1,940.54			1940.54	Generated From Billing
05-15414-02	Emery Sapp & Sons	12/13/2022	149988	2,785.82			2785.82	Generated From Billing
05-15417-00	Emery Sapp & Sons	12/13/2022	149989	814.82			814.82	Generated From Billing
Total Refunds: 9			**Total Refunded Amount:**	5,839.86				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	5839.86
Revenue Total:	5839.86

General Ledger Distribution

Posting Date: 11/14/2022

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-5,839.86	Yes
	430-000-000-021205	Unapplied Utility Credits	5,839.86	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-5,839.86	
	999-000-000-021500	Due To Other Funds	5,839.86	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Check Register

Bonner Springs, KS

Packet: APPKT00492 - CHECK RUN 12/13/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12057	4imprint, INC	12/13/2022	Regular	0.00	3,964.05	149990
6515	911 CUSTOM	12/13/2022	Regular	0.00	1,190.00	149991
10587	ALERT 360	12/13/2022	Regular	0.00	151.94	149992
11701	ALL COPY PRODUCTS INC	12/13/2022	Regular	0.00	742.45	149993
10078	AMAZON CAPITAL SERVICES, INC AN	12/13/2022	Regular	0.00	1,968.26	149994
2953	AMBER VOGAN	12/13/2022	Regular	0.00	580.20	149995
11959	AMERICAN DIGITAL SECURITY, LLC	12/13/2022	Regular	0.00	18,161.31	149996
5513	AMERICAN FIRE SPRINKLER CORP	12/13/2022	Regular	0.00	275.00	149997
6656	ANCHOR SALES & SERVICE	12/13/2022	Regular	0.00	279.25	149998
7449	APEX ENVIROTECH, INC.	12/13/2022	Regular	0.00	2,676.00	149999
3791	ARROWHEAD SCIENTIFIC INC	12/13/2022	Regular	0.00	174.53	150000
5615	AT & T 5011	12/13/2022	Regular	0.00	291.58	150001
5184	AT & T MOBILITY	12/13/2022	Regular	0.00	2,755.26	150002
11698	AT&T 5019	12/13/2022	Regular	0.00	596.30	150003
2470	ATMOS ENERGY	12/13/2022	Regular	0.00	2,497.99	150004
7416	BG CONSULTANTS, INC	12/13/2022	Regular	0.00	3,062.50	150005
0117	BOARD OF PUBLIC UTILITIES ATTN: /	12/13/2022	Regular	0.00	3,328.58	150006
2798	BONNER SPRINGS AUTO REPAIR LLC	12/13/2022	Regular	0.00	109.49	150007
6404	C & C SALES INC dba C & C GROUP	12/13/2022	Regular	0.00	360.00	150008
11659	CAPITAL ONE/WALMART COMMUN	12/13/2022	Regular	0.00	810.22	150009
11793	CHARTER COMMUICATIONS HOLDIN	12/13/2022	Regular	0.00	602.90	150010
10027	CINTAS	12/13/2022	Regular	0.00	668.03	150011
11880	CITIZENS FIRST FIRE TRAINING LLC	12/13/2022	Regular	0.00	3,175.41	150012
2410	CITY TREASURER KCK	12/13/2022	Regular	0.00	38,425.60	150013
12125	CLARK PROPERTIES	12/13/2022	Regular	0.00	25.00	150014
11908	CMRS-FP	12/13/2022	Regular	0.00	600.00	150015
0213	COLEMAN EQUIPMENT INC	12/13/2022	Regular	0.00	11.90	150016
10136	COMPLIANCEONE	12/13/2022	Regular	0.00	1,792.46	150017
0014	DEFFENBAUGH INDUSTRIES INC WN	12/13/2022	Regular	0.00	5,535.48	150018
11899	EASY ICE, LLC	12/13/2022	Regular	0.00	140.00	150019
11557	ELECTRONIC CONTRACTING COMPA	12/13/2022	Regular	0.00	295.00	150020
10964	EVERGY FKA KCP&L	12/13/2022	Regular	0.00	639.44	150021
10942	EVERGY KANSAS CENTRAL INC FKA \	12/13/2022	Regular	0.00	13,692.44	150022
4342	FELDMANS	12/13/2022	Regular	0.00	73.89	150023
11686	FIRE RECOVERY EMS	12/13/2022	Regular	0.00	1,803.43	150024
7225	FORTILINE, INC FORTILINE WATERW	12/13/2022	Regular	0.00	499.00	150025
11792	FREESE AND NICHOLS, INC	12/13/2022	Regular	0.00	7,378.75	150026
10924	GO CAR WASH MGMT CORP	12/13/2022	Regular	0.00	190.00	150027
0710	GOVERNMENT FINANCE OFFICERS A	12/13/2022	Regular	0.00	170.00	150028
1942	GRASS PAD INC	12/13/2022	Regular	0.00	148.60	150029
1532	GT DISTRIBUTORS	12/13/2022	Regular	0.00	2,002.80	150030
0021	HACH COMPANY	12/13/2022	Regular	0.00	3,662.50	150031
1089	HAWKINS, INC	12/13/2022	Regular	0.00	4,182.50	150032
4275	HAYNES EQUIPMENT CO INC	12/13/2022	Regular	0.00	1,130.10	150033
9836	HEALTHY SOLUTIONS INC.	12/13/2022	Regular	0.00	140.00	150034
0821	HOLLIDAY SAND AND GRAVEL CO	12/13/2022	Regular	0.00	410.75	150035
7720	IBEC, LLC	12/13/2022	Regular	0.00	60.00	150036
6581	INLAND TRUCK PARTS CO.	12/13/2022	Regular	0.00	762.02	150037
0072	J P COOKE CO	12/13/2022	Regular	0.00	98.95	150038
12133	JENNIE COX	12/13/2022	Regular	0.00	150.00	150039
12121	JESSICA MEFFERD	12/13/2022	Regular	0.00	100.00	150040
12117	JOHNNY VANG	12/13/2022	Regular	0.00	150.00	150041
5345	JOHNSON COUNTY WASTEWATER	12/13/2022	Regular	0.00	456.48	150042
12123	JOSHUA SICKLER	12/13/2022	Regular	0.00	100.00	150043

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0843	KACM C/O LEAGUE KS MUNICIPALIT	12/13/2022	Regular	0.00	100.00	150044
5308	KANSAS ONE-CALL SYSTEM, INC C/0	12/13/2022	Regular	0.00	129.60	150045
12120	KATHERINE EBLING-FRAZIER	12/13/2022	Regular	0.00	35.00	150046
12118	KAY LEWKOWSKY	12/13/2022	Regular	0.00	20.00	150047
10214	KC AUCTION DIRECT LLC	12/13/2022	Regular	0.00	1,242.46	150048
12124	KELSIE CLEMMONS	12/13/2022	Regular	0.00	100.00	150049
3003	LAKE OF THE FOREST INC	12/13/2022	Regular	0.00	247.00	150050
12001	LEGACY UNDERGROUND CONSTRUC	12/13/2022	Regular	0.00	22,872.70	150051
11619	LESLIE LLOYD HAROLD	12/13/2022	Regular	0.00	5,199.00	150052
8009	LIFE-ASSIST, INC	12/13/2022	Regular	0.00	39.00	150053
1836	LOWE'S CREDIT SERVICES	12/13/2022	Regular	0.00	914.19	150054
3373	LUKE HTG & AIR CONDITIONING	12/13/2022	Regular	0.00	3,800.00	150055
7587	MCANANY OIL CO., INC.	12/13/2022	Regular	0.00	3,646.10	150056
7347	MCGUIRE ELECTRIC, LLC	12/13/2022	Regular	0.00	2,904.05	150057
11912	MEGAN GILLILAND	12/13/2022	Regular	0.00	88.40	150058
7699	MEREDITH CORPORATION (MIDWES	12/13/2022	Regular	0.00	450.00	150059
7774	METRO AIR CONDITIONING CO	12/13/2022	Regular	0.00	372.00	150060
6137	METRO COURIER INC	12/13/2022	Regular	0.00	22.44	150061
8001	MIDWEST PUBLIC RISK	12/13/2022	Regular	0.00	90,034.00	150062
8189	MIDWEST PUBLIC RISK C/O THOMA:	12/13/2022	Regular	0.00	766.90	150063
7935	NANCY L. GOSS	12/13/2022	Regular	0.00	175.00	150064
12099	NATIONAL FITNESS COMPAIGN LP	12/13/2022	Regular	0.00	112,350.00	150065
7206	NATIONAL INSURANCE MARKETING	12/13/2022	Regular	0.00	1,185.98	150066
5003	NATIONAL SIGN COMPANY INC	12/13/2022	Regular	0.00	221.65	150067
12129	NICOLE R SYRING	12/13/2022	Regular	0.00	650.00	150068
3094	NORRIS EQUIPMENT CO LLC	12/13/2022	Regular	0.00	355.00	150069
10164	NORTHEAST KANSAS TOURISM	12/13/2022	Regular	0.00	50.00	150070
0187	OLATHE WINWATER WORKS	12/13/2022	Regular	0.00	312.00	150071
11894	ORRICK & ERSKINE, LLP	12/13/2022	Regular	0.00	3,521.70	150072
2955	P.B. HOIDALE CO. INC	12/13/2022	Regular	0.00	202.50	150073
10020	PDC DIESEL AND AUTO LLC	12/13/2022	Regular	0.00	119.74	150074
11541	PEREGRINE CORPORATION	12/13/2022	Regular	0.00	1,421.10	150075
3531	PERRY & TRENT LLC	12/13/2022	Regular	0.00	6,720.00	150076
11867	PI MANAGED SERVICES LLC	12/13/2022	Regular	0.00	3,156.25	150077
	Void	12/13/2022	Regular	0.00	0.00	150078
7022	POSTMASTER	12/13/2022	Regular	0.00	50.00	150079
7032	PRINTING SYSTEMS	12/13/2022	Regular	0.00	86.51	150080
0646	PUSHWATER ENTERPRISES INC	12/13/2022	Regular	0.00	133.60	150081
10030	QUALITY SPEAKS, LLC	12/13/2022	Regular	0.00	144.09	150082
8031	REDDI SERVICES INC	12/13/2022	Regular	0.00	3,105.00	150083
10641	REDISHRED KANSAS INC PROSHRED	12/13/2022	Regular	0.00	56.68	150084
8035	REEVES-WIEDEMAN COMPANY	12/13/2022	Regular	0.00	1,646.59	150085
6838	REJIS COMMISSION REGIONAL JUST	12/13/2022	Regular	0.00	582.99	150086
11773	RONALD TILDEN	12/13/2022	Regular	0.00	154.85	150087
3714	SAMS CLUB DIRECT COMMERCIAL C	12/13/2022	Regular	0.00	64.42	150088
6010	SCHUETZ CONSTRUCTION	12/13/2022	Regular	0.00	2,727.00	150089
7934	SITEONE LANDSCAPE SUPPLY HOLDI	12/13/2022	Regular	0.00	17.48	150090
7670	STAPLES CONTRACT & COMMERCIA	12/13/2022	Regular	0.00	236.21	150091
7382	STOP STICK, LTD	12/13/2022	Regular	0.00	128.00	150092
12122	SUSAN SCHULER	12/13/2022	Regular	0.00	100.00	150093
12119	TERRY WILLIAMS	12/13/2022	Regular	0.00	580.00	150094
10879	TEUTONIC HOLDINGS LLC SYNDEO L	12/13/2022	Regular	0.00	220.35	150095
10854	THE JATH GROUP, INC	12/13/2022	Regular	0.00	5,586.00	150096
0591	TIRE TOWN	12/13/2022	Regular	0.00	57.00	150097
6802	TOTAL ELECTRIC CONTRACTORS INC	12/13/2022	Regular	0.00	655.43	150098
7715	TYLER TECHNOLOGIES INC	12/13/2022	Regular	0.00	1,807.63	150099
11556	U.S. BANK EQUIPMENT FINANCE	12/13/2022	Regular	0.00	790.18	150100
6819	UNIFIRST CORPORATION	12/13/2022	Regular	0.00	951.94	150101
4137	UNIVERSITY OF KS HOSPITAL AUTH	12/13/2022	Regular	0.00	219.00	150102
3088	VANCE BROTHERS, INC	12/13/2022	Regular	0.00	603.00	150103
0712	W W GRAINGER	12/13/2022	Regular	0.00	869.74	150104

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2169	WALMART	12/13/2022	Regular	0.00	29.00	150105
7375	WATCHMEN SECURITY SERVICES	12/13/2022	Regular	0.00	177.12	150106
2043	WEIS FIRE & SAFETY EQUIPMENT	12/13/2022	Regular	0.00	1,660.00	150107
11618	WESTERN DIESEL SERVICES INC	12/13/2022	Regular	0.00	413.20	150108
11421	WEX INC.	12/13/2022	Regular	0.00	8,403.08	150109
0768	WHEATLAND WATERS, INC DBA CUL	12/13/2022	Regular	0.00	279.00	150110
8411	WILSON & COMPANY ENGINEERS	12/13/2022	Regular	0.00	21,316.76	150111

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	245	121	0.00	450,523.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	245	**122**	**0.00**	**450,523.95**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Payment Dates 12/13/2022 - 12/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12057 - 4imprint, INC **25303 NETWORK PLACE** **CHICAGO, IL 60673-1253**				
4imprint, INC	10617126	12/13/2022	PROMO MATERIALS FOR TOURISM & CITY MAGNETS	3,964.05
			Vendor 12057 - 4imprint, INC Total:	**3,964.05**
Vendor: 6515 - 911 CUSTOM **6970 W 152ND TER** **OVERLAND PARK, KS 66223**				
911 CUSTOM	48841	12/13/2022	install readios vid #528 & 562	1,190.00
			Vendor 6515 - 911 CUSTOM Total:	**1,190.00**
Vendor: 10587 - ALERT 360 **PO BOX 21031** **TULSA, OK 74121-1031**				
ALERT 360	13132216	12/13/2022	SERVICE CALL	72.76
ALERT 360	13132216	12/13/2022	SERVICE CALL	79.18
			Vendor 10587 - ALERT 360 Total:	**151.94**
Vendor: 11701 - ALL COPY PRODUCTS INC **PO BOX 41602** **PHILADELPHIA, PA 19101-1602**				
ALL COPY PRODUCTS INC	78207750	12/13/2022	CITY HALL PRINTER LEEASE AND USAGE 12/1-12/31/22	180.97
ALL COPY PRODUCTS INC	78207750	12/13/2022	CITY HALL PRINTER LEEASE AND USAGE 12/1-12/31/22	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**742.45**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES **PO BOX 035184** **SEATTLE, WA 98124-5184**				
AMAZON CAPITAL SERVICES, I	11VN-R7QH-7LGJ	12/13/2022	ENVELOPES FOR LETTERS TO SANTA	29.90
AMAZON CAPITAL SERVICES, I	13GQ-Q4RX-RVTK	12/13/2022	UPS BATTERY BACKUP/SURGE PROTECTOR & CELL PHONE C	94.99
AMAZON CAPITAL SERVICES, I	13GQ-Q4RX-RVTK	12/13/2022	UPS BATTERY BACKUP/SURGE PROTECTOR & CELL PHONE C	94.99
AMAZON CAPITAL SERVICES, I	13GQ-Q4RX-RVTK	12/13/2022	UPS BATTERY BACKUP/SURGE PROTECTOR & CELL PHONE C	137.94
AMAZON CAPITAL SERVICES, I	1H39-MPLJ-134N	12/13/2022	STATION/CLASSROOM COMPUTER EQUIP	684.16
AMAZON CAPITAL SERVICES, I	1HG1-CX7J-VYW7	12/13/2022	CELL PHONE SUPPLIES	44.23
AMAZON CAPITAL SERVICES, I	1HXK-JNR1-9VCG	12/13/2022	COFFEE SUPPLIES	41.97
AMAZON CAPITAL SERVICES, I	1HXK-JNR1-9VCG	12/13/2022	BOOT SHINE FOR PATROL BOOTS	13.29
AMAZON CAPITAL SERVICES, I	1HXK-JNR1-9VCG	12/13/2022	HEPA FILTER REPLACEMENT FOR EVIDENCE	46.99
AMAZON CAPITAL SERVICES, I	1K9T-JWV9-1LFG	12/13/2022	EMS PROTECTIVE FACE SHIEL	76.50
AMAZON CAPITAL SERVICES, I	1KFG-7X1M-9334	12/13/2022	VEHICLE REPAIRS MATERIALS	166.77
AMAZON CAPITAL SERVICES, I	1KFG-7X1M-9334	12/13/2022	BUILDING ACCESS FOBS	77.56
AMAZON CAPITAL SERVICES, I	1KFG-7X1M-9334	12/13/2022	WALL FILE ORGANIZER	58.57
AMAZON CAPITAL SERVICES, I	1MCD-G1KX-HLVV	12/13/2022	GLOVE HOLDER - SHARPS CONTAINERS X 3	53.86
AMAZON CAPITAL SERVICES, I	1P7L-LFHQ-K943	12/13/2022	EPSON WORKFORCE DESKTOP DOCUMENT SCANNER	289.99
AMAZON CAPITAL SERVICES, I	1RNN-3DXN-RG04	12/13/2022	BACKDROP FOR CANDY CANE LANE	39.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES, I	1TFX-6K3Q-W9J7	12/13/2022	PHONE CHARGER	16.57
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**1,968.26**
Vendor: 2953 - AMBER VOGAN **1708 MICHAEL STREET** **LEAVENWORTH, KS 66048**				
AMBER VOGAN	0002348	12/13/2022	2022 MILEAGE- 10/12-11/18/2022	163.44
AMBER VOGAN	0002349	12/13/2022	MPR CONFERENCE REIMBURSEMENT	416.76
			Vendor 2953 - AMBER VOGAN Total:	**580.20**
Vendor: 11959 - AMERICAN DIGITAL SECURITY, LLC **PO BOX 171705** **KANSAS CITY, KS 66117-**				
AMERICAN DIGITAL SECURITY,	INV0006961	12/13/2022	SECURITY CAMERAS	18,161.31
			Vendor 11959 - AMERICAN DIGITAL SECURITY, LLC Total:	**18,161.31**
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP **P O BOX 958** **SHAWNEE MISSION, KS 66201-0958**				
AMERICAN FIRE SPRINKLER C	51053	12/13/2022	ANNUAL FIRE SPRINKLER INSPECTION- COMMUNITY CT	275.00
			Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:	**275.00**
Vendor: 6656 - ANCHOR SALES & SERVICE **106 W 31ST ST** **INDEPENDENCE, MO 64055**				
ANCHOR SALES & SERVICE	114125	12/13/2022	REPAIR STAIR LIFT-WWTP LIFT STATION	279.25
			Vendor 6656 - ANCHOR SALES & SERVICE Total:	**279.25**
Vendor: 7449 - APEX ENVIROTECH, INC. **7111 W. 151 ST** **#338** **OVERLAND PARK, KS 66223-2231**				
APEX ENVIROTECH, INC.	CSM03.001 OCT 2022	12/13/2022	CSM SAMPLING-OCTOBER 2022	2,676.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,676.00**
Vendor: 3791 - ARROWHEAD SCIENTIFIC INC **11006 STRANG LINE RD** **LENEXA, KS 66215-2113**				
ARROWHEAD SCIENTIFIC INC	153682	12/13/2022	FENTANYL WARNING LABLES	10.00
ARROWHEAD SCIENTIFIC INC	153682	12/13/2022	SHIPPING	11.98
ARROWHEAD SCIENTIFIC INC	153682	12/13/2022	SYRINGE TUBES X 48	72.48
ARROWHEAD SCIENTIFIC INC	153939	12/13/2022	GUN BOXES AND SHIPPING	80.07
			Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:	**174.53**
Vendor: 5615 - AT & T 5011 **P O BOX 5011** **CAROL STREAM, IL 60197-5011**				
AT & T 5011	0790469593-112522	12/13/2022	SPECIAL CIRCUITS AND ALARMS 11/25-12/24/2022	17.58
AT & T 5011	0790469593-112522	12/13/2022	SPECIAL CIRCUITS AND ALARMS 11/25-12/24/2022	134.00
AT & T 5011	0790469593-112522	12/13/2022	SPECIAL CIRCUITS AND ALARMS 11/25-12/24/2022	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	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	135.36
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	50.17

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	456.47
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	135.36
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	1,101.49
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	187.76
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	274.12
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	328.17
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	45.12
AT & T MOBILITY	287288930469X11192022	12/13/2022	MOBILE PHONE 10/12-11/11/2022	41.24
			Vendor 5184 - AT & T MOBILITY Total:	**2,755.26**
Vendor: 11698 - AT&T 5019				
P.O. BOX 5019				
CAROL STREAM, IL 60197-5019				
AT&T 5019	1307244705	12/13/2022	MONTHLY FIBER OPTICS SERVICE	298.15
AT&T 5019	1307244705	12/13/2022	MONTHLY FIBER OPTICS SERVICE	298.15
			Vendor 11698 - AT&T 5019 Total:	**596.30**
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0002391	12/13/2022	GAS SERVICE	569.47
ATMOS ENERGY	0002391	12/13/2022	GAS SERVICE	879.82
ATMOS ENERGY	0002391	12/13/2022	GAS SERVICE	432.72
ATMOS ENERGY	0002391	12/13/2022	GAS SERVICE	120.33
ATMOS ENERGY	0002391	12/13/2022	GAS SERVICE	432.72
ATMOS ENERGY	0002391	12/13/2022	GAS SERVICE	62.93
			Vendor 2470 - ATMOS ENERGY Total:	**2,497.99**
Vendor: 7416 - BG CONSULTANTS, INC				
1405 WAKARUSA DRIVE				
LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413L (26)	12/13/2022	Owners Representative Services - Water Plant Proj	1,715.00
BG CONSULTANTS, INC	22-1301L (5)	12/13/2022	Owners Rep services with Lift Station #2 Project	1,347.50
			Vendor 7416 - BG CONSULTANTS, INC Total:	**3,062.50**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE				
P O BOX 219661				
KANSAS CITY, MO 64121-9661				
BOARD OF PUBLIC UTILITIES A	OCTOBER 2022	12/13/2022	WATER USAGE 10/3-11/3/202	3,328.58
			Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:	**3,328.58**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	22721	12/13/2022	OIL & FILTER CHANGE- VID #528	109.49
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**109.49**
Vendor: 6404 - C & C SALES INC dba C & C GROUP				
P O BOX 871749				
KANSAS CITY, MO 64187-1749				
C & C SALES INC dba C & C GR	52924	12/13/2022	ANNUAL PANICK BUTTON MONITOR	360.00
			Vendor 6404 - C & C SALES INC dba C & C GROUP Total:	**360.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
P.O. BOX 60506				
CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART CO	0002376	12/13/2022	HOT CHOCLATE MIX	8.85
CAPITAL ONE/WALMART CO	0002376	12/13/2022	HOT CHOCLATE MIX	8.85
CAPITAL ONE/WALMART CO	0002377	12/13/2022	THUMB DRIVES	36.67
CAPITAL ONE/WALMART CO	0002377	12/13/2022	THUMB DRIVES	36.67
CAPITAL ONE/WALMART CO	0002378	12/13/2022	LAMINATE SHEETS, SUGAR & CREAMER	33.73
CAPITAL ONE/WALMART CO	0002378	12/13/2022	LAMINATE SHEETS, SUGAR & CREAMER	33.72
CAPITAL ONE/WALMART CO	0002379	12/13/2022	CANDY FOR JACK O LANTER JAMBOREE	218.82
CAPITAL ONE/WALMART CO	0002380	12/13/2022	TAPE FOR JACK O LANTERN JAMBOREE	8.28
CAPITAL ONE/WALMART CO	0002381	12/13/2022	OFFICE SUPPLIES	43.32
CAPITAL ONE/WALMART CO	0002382	12/13/2022	AC FACILITY SUPPLIES	52.37
CAPITAL ONE/WALMART CO	0002383	12/13/2022	DISPOSABLE CUPS	27.96
CAPITAL ONE/WALMART CO	0002384	12/13/2022	WATER	21.44
CAPITAL ONE/WALMART CO	0002385	12/13/2022	WATER	23.42
CAPITAL ONE/WALMART CO	0002387	12/13/2022	COMMAND HOOKS & WALL HANGERS	18.56
CAPITAL ONE/WALMART CO	0002388	12/13/2022	MISC OFFICE SUPPLIES & CLEANER	24.12
CAPITAL ONE/WALMART CO	0002388	12/13/2022	MISC OFFICE SUPPLIES & CLEANER	24.12
CAPITAL ONE/WALMART CO	0002389	12/13/2022	HALLOWEEN CANDY- 7BAGS	188.86
CAPITAL ONE/WALMART CO	0002389	12/13/2022	HALLOWEEN CANDY- 7BAGS	23.88
CAPITAL ONE/WALMART CO	CM0000177	12/13/2022	CEDIT FOR WATER RETURNED	-23.42
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**810.22**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUICATIONS H	0097893111422	12/13/2022	INTERNET SERVICE	272.92
CHARTER COMMUICATIONS H	0100622111722	12/13/2022	INTERNET BILL-NOVEMBER BILL	329.98
			Vendor 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC Total:	**602.90**
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4130074829	12/13/2022	BUILDING SUPPLIES	224.67
CINTAS	4138235461	12/13/2022	MATS, SCREENS-CITY HALL	221.68
CINTAS	4139647804	12/13/2022	MATS, SCREENS-CITY HALL	221.68
			Vendor 10027 - CINTAS Total:	**668.03**
Vendor: 11880 - CITIZENS FIRST FIRE TRAINING LLC				
16689 STATE ROUTE 28				
CHILLICOTHE, OH 45601-				
CITIZENS FIRST FIRE TRAINING	339	12/13/2022	FIRE TOOLS & EQUIPMENT	3,175.41
			Vendor 11880 - CITIZENS FIRST FIRE TRAINING LLC Total:	**3,175.41**
Vendor: 2410 - CITY TREASURER KCK				
701 N 7TH ST				
MIKE TOBIN PW DEPUTY DIRECTOR				
KANSAS CITY, KS 66101				
CITY TREASURER KCK	2022 DECEMBER	12/13/2022	TRASH REFUSE CONTRACT FOR CITY OF BONNER	38,425.60
			Vendor 2410 - CITY TREASURER KCK Total:	**38,425.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12125 - CLARK PROPERTIES 2011 MADISON DRIVE BONNER SPRINGS, KS 66012-				
CLARK PROPERTIES	1684	12/13/2022	OVERPAYMENT FOR PERMIT	25.00
			Vendor 12125 - CLARK PROPERTIES Total:	**25.00**
Vendor: 11908 - CMRS-FP U.S. POSTAL SERVICE (CMRS-FP) PO BOX 0505 CAROL STREAM, IL 60132-0505				
CMRS-FP	DECEMBER 2022	12/13/2022	METER POSTAGE ACCT #106001001663	600.00
			Vendor 11908 - CMRS-FP Total:	**600.00**
Vendor: 0213 - COLEMAN EQUIPMENT INC P O BOX 456 BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	554018	12/13/2022	HAND HELD BLOWER PARTS	11.90
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**11.90**
Vendor: 10136 - COMPLIANCEONE 2121 SW CHELSEA DRIVE TOPEKA, KS 66614				
COMPLIANCEONE	297968	12/13/2022	MONTHLY CHARGES & RANDONS	397.50
COMPLIANCEONE	297968	12/13/2022	MONTHLY CHARGES & RANDONS	48.40
COMPLIANCEONE	297968	12/13/2022	MONTHLY CHARGES & RANDONS	30.25
COMPLIANCEONE	297968	12/13/2022	MONTHLY CHARGES & RANDONS	18.15
COMPLIANCEONE	297968	12/13/2022	MONTHLY CHARGES & RANDONS	79.50
COMPLIANCEONE	297968	12/13/2022	MONTHLY CHARGES & RANDONS	6.05
COMPLIANCEONE	297969	12/13/2022	MONTHLY CHARGES- NON DO	341.64
COMPLIANCEONE	297969	12/13/2022	MONTHLY CHARGES- NON DO	107.64
COMPLIANCEONE	298949	12/13/2022	MONTHLY CHARGES-NON DO	341.64
COMPLIANCEONE	298949	12/13/2022	MONTHLY CHARGES-NON DO	158.40
COMPLIANCEONE	298949	12/13/2022	MONTHLY CHARGES-NON DO	107.64
COMPLIANCEONE	298949	12/13/2022	MONTHLY CHARGES-NON DO	52.80
COMPLIANCEONE	299370	12/13/2022	MONTHLY CHARGES -DOT	48.40
COMPLIANCEONE	299370	12/13/2022	MONTHLY CHARGES -DOT	30.25
COMPLIANCEONE	299370	12/13/2022	MONTHLY CHARGES -DOT	18.15
COMPLIANCEONE	299370	12/13/2022	MONTHLY CHARGES -DOT	6.05
			Vendor 10136 - COMPLIANCEONE Total:	**1,792.46**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES I	17447-4861-5	12/13/2022	SLUDGE HAULING 11/1-11/15/2022	2,181.55
DEFFENBAUGH INDUSTRIES I	1754-4861-8	12/13/2022	SLUDGE HAULING 11/16-11/30/2022	2,214.60
DEFFENBAUGH INDUSTRIES I	6940792-4858-9	12/13/2022	PW DUMPSTER SERVICE	590.72
DEFFENBAUGH INDUSTRIES I	6941728-4858-2	12/13/2022	WWTP DUMPSTER SERVICE	1.98
DEFFENBAUGH INDUSTRIES I	6945403-4858-8	12/13/2022	CITY HALL/COM CTR/POLICE DUMPSTER & RECYCL	546.63
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**5,535.48**
Vendor: 11899 - EASY ICE, LLC PO BOX 650769 DALLAS, TX 75265-0769				
EASY ICE, LLC	815461	12/13/2022	ICE MACHINE RENTAL DECEMBER 2022	70.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EASY ICE, LLC	815461	12/13/2022	ICE MACHINE RENTAL DECEMBER 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	36306	12/13/2022	SERVICE CALL FOR PANEL ALARM	295.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	**295.00**
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	2483172149 NOV 2022	12/13/2022	SERV ADDRESS 949 N 142ND 10/17-11/16/2022	19.81
EVERGY FKA KCP&L	5302-26-5559 NOV 2022	12/13/2022	SIREN 631 N 126TH STREET	29.20
EVERGY FKA KCP&L	6437732313 NOV 22	12/13/2022	SERV ADDRESS 12730 STATE 11/17-11/16/2022	91.86
EVERGY FKA KCP&L	8816867433 NOV 2022	12/13/2022	MUNICIPAL STREET LIGHT-LED -2MLLL 10/31-11/30/2022	470.40
EVERGY FKA KCP&L	9359-44-2971 NOV 22	12/13/2022	SIREN 708 S 122ND STREET	28.17
			Vendor 10964 - EVERGY FKA KCP&L Total:	**639.44**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0002352	12/13/2022	STREETLIGHTS	13,590.64
EVERGY KANSAS CENTRAL INC	0002392	12/13/2022	ELECTRICAL SERVICE	101.80
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**13,692.44**
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	322347	12/13/2022	INSULATED GLOVES FOR PARKS MAINT STAFF	26.97
FELDMANS	322349	12/13/2022	WINTER HAT-PARKS MAINT STAFF	29.99
FELDMANS	322391	12/13/2022	WORK BOOTS	204.99
FELDMANS	322392	12/13/2022	CREDIT FOR INCORRECT CHARGE OF WORK BOOTS TO ACCT	-204.99
FELDMANS	322396	12/13/2022	HAND WARMERS-PARKS MAINT STAFF	4.95
FELDMANS	322434	12/13/2022	PIPE JOINT COMPOUNT- WS SHOP	11.98
			Vendor 4342 - FELDMANS Total:	**73.89**
Vendor: 11686 - FIRE RECOVERY EMS				
3223 N. WILKE ROAD				
ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	15433	12/13/2022	NOVEMBER AMBULANCE PAYMENTS	1,803.43
			Vendor 11686 - FIRE RECOVERY EMS Total:	**1,803.43**
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
PO BOX 841499				
DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5824438	12/13/2022	7-METER COVER RINGS	294.00
FORTILINE, INC FORTILINE WA	5836336	12/13/2022	SS TAP SADDLE	205.00
			Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:	**499.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11792 - FREESE AND NICHOLS, INC PO BOX 980004 FORT WORTH, TX 76198-0004				
FREESE AND NICHOLS, INC	1345908	12/13/2022	Unified Development Ordinance Phases 2 & 3	7,378.75
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**7,378.75**
Vendor: 10924 - GO CAR WASH MGMT CORP 925 S GILBERT RD SUITE 205 MESA, AZ 85204-4440				
GO CAR WASH MGMT CORP	INV1186	12/13/2022	OCTOBER CAR WASH	190.00
			Vendor 10924 - GO CAR WASH MGMT CORP Total:	**190.00**
Vendor: 0710 - GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 N LASALLE SUITE 2700 CHICAGO, IL 60601				
GOVERNMENT FINANCE OFFI	2221001	12/13/2022	LAPLANTE-MEMBERSHIP 12/1/22-11/30/2023	170.00
			Vendor 0710 - GOVERNMENT FINANCE OFFICERS ASSOCIATION Total:	**170.00**
Vendor: 1942 - GRASS PAD INC ACCOUNTS RECEIVABLE 425 N RAWHIDE DR OLATHE, KS 66061				
GRASS PAD INC	541140	12/13/2022	CREDIT-RETURN OF SOD PALLET	-30.00
GRASS PAD INC	541142	12/13/2022	GRASS SEED-DIST MAINT	28.90
GRASS PAD INC	541532	12/13/2022	SOIL FOR HORSESHOE AT CENTENNIAL PARK	34.95
GRASS PAD INC	541574	12/13/2022	TOP SOIL-DIST MAINT	22.95
GRASS PAD INC	541592	12/13/2022	TOP SOIL DIST MAINT	91.80
			Vendor 1942 - GRASS PAD INC Total:	**148.60**
Vendor: 1532 - GT DISTRIBUTORS 1124 NEW MEISTER LANE, SUITE 100 PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0011721	12/13/2022	UNIFORM/SHIRTS/PANTS	570.60
GT DISTRIBUTORS	INV0929856	12/13/2022	BODY AMOR	979.50
GT DISTRIBUTORS	INV0929859	12/13/2022	UNIFORM ITEMS	180.00
GT DISTRIBUTORS	INV0930960	12/13/2022	5.11 PERF POLO-511 STRYKE TDU PANTS	43.20
GT DISTRIBUTORS	UNIV0011492	12/13/2022	BLAUER PANTS X 2	229.50
			Vendor 1532 - GT DISTRIBUTORS Total:	**2,002.80**
Vendor: 0021 - HACH COMPANY 2207 COLLECTIONS CENTER DR CHICAGO, IL 60693				
HACH COMPANY	13361985	12/13/2022	SERVICE CONTRACT-LAB EQUI	1,831.25
HACH COMPANY	13361985	12/13/2022	SERVICE CONTRACT-LAB EQUI	1,831.25
			Vendor 0021 - HACH COMPANY Total:	**3,662.50**
Vendor: 1089 - HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6334465	12/13/2022	WTP-WATER TREATMENT CHEMICALS	4,062.50
HAWKINS, INC	6337629	12/13/2022	CHLORINE CYLINDER RENTAL	120.00
			Vendor 1089 - HAWKINS, INC Total:	**4,182.50**
Vendor: 4275 - HAYNES EQUIPMENT CO INC 15725 PFLUMM RD OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	27972E	12/13/2022	DISCHARGE VALVE ASSEMBLY 729 W MORSE	561.58
HAYNES EQUIPMENT CO INC	27984E	12/13/2022	SERVICE GRINDER PUMP 420 TWIST	568.52
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**1,130.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9836 - HEALTHY SOLUTIONS INC.				
6387 W. 110TH STREET				
OVERLAND PARK, KS 66211				
HEALTHY SOLUTIONS INC.	121311	12/13/2022	FLU SHOTS	140.00
			Vendor 9836 - HEALTHY SOLUTIONS INC. Total:	**140.00**
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
11011 CODY STREET SUITE 150				
OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	1500435031	12/13/2022	DIST MAINTENANCE	410.75
			Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:	**410.75**
Vendor: 7720 - IBEC, LLC				
C/O ALARM CONNECTIONS PYMT CTR 1326				
PO BOX 936942				
ATLANTA, GA 31193-6942				
IBEC, LLC	7500479	12/13/2022	ALARM MONITORING	35.00
IBEC, LLC	7500479	12/13/2022	CELL BACK UP	25.00
			Vendor 7720 - IBEC, LLC Total:	**60.00**
Vendor: 6581 - INLAND TRUCK PARTS CO.				
1370 S HAMILTON CIRCLE				
OLATHE, KS 66061				
INLAND TRUCK PARTS CO.	IN-1268912	12/13/2022	REPAIR VID #526	762.02
			Vendor 6581 - INLAND TRUCK PARTS CO. Total:	**762.02**
Vendor: 0072 - J P COOKE CO				
1311 HOWARD ST				
PO BOX 3848				
OMAHA, NE 68102				
J P COOKE CO	752477	12/13/2022	2023 ANIMAL LICENSE TAGS	98.95
			Vendor 0072 - J P COOKE CO Total:	**98.95**
Vendor: 12133 - JENNIE COX				
921 S ELK LANE				
BONNER SPRINGS, KS 66012-				
JENNIE COX	43979925	12/13/2022	DEPOSIT REFUND-SOUTH PARK 12/11/2022	150.00
			Vendor 12133 - JENNIE COX Total:	**150.00**
Vendor: 12121 - JESSICA MEFFERD				
13726 APRIL LANE				
BONNER SPRINGS, KS 66012-				
JESSICA MEFFERD	47197712	12/13/2022	DEPOSIT REFUND-HONEYBEE ROOM 12/4/2022	100.00
			Vendor 12121 - JESSICA MEFFERD Total:	**100.00**
Vendor: 12117 - JOHNNY VANG				
2736 N. 103RD STREET				
KANSAS CITY, KS 66109-				
JOHNNY VANG	46899353	12/13/2022	DEPOSIT REFUND-SOUTH PARK 11/24/22	150.00
			Vendor 12117 - JOHNNY VANG Total:	**150.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
PO BOX 219948				
KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWA	OCTOBER 2022	12/13/2022	WW CHARGES 11/1-11/30/2022	456.48
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**456.48**
Vendor: 12123 - JOSHUA SICKLER				
229 N. NETTLETON				
BONNER SPRINGS, KS 66012-				
JOSHUA SICKLER	46476144	12/13/2022	DEPOSIT REFUND-HONEYBEE ROOM 12/3/22022	100.00
			Vendor 12123 - JOSHUA SICKLER Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0843 - KACM C/O LEAGUE KS MUNICIPALITIES				
DEANA SCOTT				
7700 MISSION ROAD				
PRAIRIE VILLAGE, KS 66208-				
KACM C/O LEAGUE KS MUNIC	00376	12/13/2022	MEMBERSHIP DUES-2023	100.00
			Vendor 0843 - KACM C/O LEAGUE KS MUNICIPALITIES Total:	**100.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/0 MORGAN STANLEY WEALTH MGMT				
7223 Parkway Drive, Ste 210				
Hanover, MD 21076-				
KANSAS ONE-CALL SYSTEM, I	2110166	12/13/2022	OCTOBER LOCATES (108)	129.60
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/0 MORGAN STANLEY WEALTH MGMT Total:	**129.60**
Vendor: 12120 - KATHERINE EBLING-FRAZIER				
419 W. MORSE				
BONNER SPRINGS, KS 66012-				
KATHERINE EBLING-FRAZIER	46099260	12/13/2022	BASKETBALL REFUND FOR T FRAZIER	45.00
KATHERINE EBLING-FRAZIER	46099260	12/13/2022	ADMIN FEE	-10.00
			Vendor 12120 - KATHERINE EBLING-FRAZIER Total:	**35.00**
Vendor: 12118 - KAY LEWKOWSKY				
13102 HERITAGE DRIVE				
BONNER SPRINGS, KS 66012-				
KAY LEWKOWSKY	46519210	12/13/2022	REFUND-HOLIDAY LIGHTS TOUR	20.00
			Vendor 12118 - KAY LEWKOWSKY Total:	**20.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
6615 WOODLAND DRIVE				
SHAWNEE, KS 66218-				
KC AUCTION DIRECT LLC	22356	12/13/2022	LABOR-749-753 WIND REG	158.37
KC AUCTION DIRECT LLC	22356	12/13/2022	LABOR-749-753 WIND REG	136.50
KC AUCTION DIRECT LLC	23052	12/13/2022	UNIT 55	340.20
KC AUCTION DIRECT LLC	23054	12/13/2022	UNIT 69	562.44
KC AUCTION DIRECT LLC	23094	12/13/2022	VEHICLE MAINTENANCE	44.95
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**1,242.46**
Vendor: 12124 - KELSIE CLEMMONS				
6115 ROWLAND AVE				
KANSAS CITY, KS 66104-				
KELSIE CLEMMONS	46198698	12/13/2022	DEPOSIT REFUND-SUN FLOWER ROOM 12/3/2022	100.00
			Vendor 12124 - KELSIE CLEMMONS Total:	**100.00**
Vendor: 3003 - LAKE OF THE FOREST INC				
P.O. BOX 1424				
TREASURER OF THE BOARD				
BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	2022 DECEMBER	12/13/2022	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	2	12/13/2022	North Park Restroom Installation	22,872.70
			Vendor 12001 - LEGACY UNDERGROUND CONSTRUCTION INC Total:	**22,872.70**
Vendor: 11619 - LESLIE LLOYD HAROLD				
614 E. NORTHVIEW STREET				
OLATHE, KS 66061-				
LESLIE LLOYD HAROLD	1706	12/13/2022	INSTALL MISSION SYSTEM ON LS#2 SKID PUMP SYSTEM	900.00
LESLIE LLOYD HAROLD	1708	12/13/2022	INSTALL MIXER IN WET WELL-LS#2	4,299.00
			Vendor 11619 - LESLIE LLOYD HAROLD Total:	**5,199.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8009 - LIFE-ASSIST, INC **11277 SUNRISE PARK DRIVE** **RANCHO CORDOVA, CA 95742**				
LIFE-ASSIST, INC	1268028	12/13/2022	BD TWIN PAK-DUAL CANNULA DEVICE	39.00
			Vendor 8009 - LIFE-ASSIST, INC Total:	**39.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES **P O BOX 530954** **ATLANTA, GA 30353-0954**				
LOWE'S CREDIT SERVICES	904353	12/13/2022	TRIM & WALL COVERING SUPPLIES IMPOUND	80.32
LOWE'S CREDIT SERVICES	904397	12/13/2022	WALL COVERING SUPPLIES-IMPOUND	114.84
LOWE'S CREDIT SERVICES	904429	12/13/2022	PLUMBING SUPPLIES-BSPD IMPOUND	82.43
LOWE'S CREDIT SERVICES	904657	12/13/2022	PLUMBING SUPPLIES-BSPD IMOUND	31.06
LOWE'S CREDIT SERVICES	904777	12/13/2022	MULTI TURN VALVE HANDLE	4.72
LOWE'S CREDIT SERVICES	915174	12/13/2022	CREIT-RETURNED CHRISTMAS DECORATIONS	-85.45
LOWE'S CREDIT SERVICES	916400	12/13/2022	CREDIT FOR SALES TAX PREVIOUS CHARGE 943209	-15.82
LOWE'S CREDIT SERVICES	924374	12/13/2022	TIMERS FOR CHRISTMAS LIGHTS-CENTENNIAL PARK	45.12
LOWE'S CREDIT SERVICES	9244188	12/13/2022	GLUE FOR WALLS-IMPOUND	66.36
LOWE'S CREDIT SERVICES	9244188	12/13/2022	SUPPLIES TO REPAIR DOOR @ CEMETERY	46.88
LOWE'S CREDIT SERVICES	924962	12/13/2022	LUMBER FOR FLATBED VID #535	83.04
LOWE'S CREDIT SERVICES	943186	12/13/2022	DECORATIONS FOR MAYOR'S CHRISTMAS TREE	91.09
LOWE'S CREDIT SERVICES	943209	12/13/2022	PAINT AND FLOORING INSTALL SUPPLIES	180.59
LOWE'S CREDIT SERVICES	943772	12/13/2022	LIFE-SIZED SANTA FOR CENTENNIAL PARK	170.05
LOWE'S CREDIT SERVICES	961734	12/13/2022	CAULKING FOR EXTERIOR DOORS IMPOUND	18.96
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**914.19**
Vendor: 3373 - LUKE HTG & AIR CONDITIONING **107 E 2ND ST** **BONNER SPGS, KS 66012**				
LUKE HTG & AIR CONDITIONI	10562	12/13/2022	CHECK AND CLEAN FURNACE & REPLACE FILTERS-WWTP	400.00
LUKE HTG & AIR CONDITIONI	10562	12/13/2022	CHECK AND CLEAN FURNACE & REPLACE FILTERS-WTP	200.00
LUKE HTG & AIR CONDITIONI	10563	12/13/2022	CHECK/CLEANED ALL UNITS & REPLACED FILTER-8 UNITS	1,600.00
LUKE HTG & AIR CONDITIONI	10564	12/13/2022	CHECKED AND CLEANED FURNACES/FILTERS	1,200.00
LUKE HTG & AIR CONDITIONI	10565	12/13/2022	CHECK & CLEAN FURNACE & REPLACE FILTERS-LIONS PARK	400.00
			Vendor 3373 - LUKE HTG & AIR CONDITIONING Total:	**3,800.00**
Vendor: 7587 - MCANANY OIL CO., INC. **PO BOX 906** **OLATHE, KS 66051**				
MCANANY OIL CO., INC.	10029	12/13/2022	DIESEL-FUEL TANKS	3,646.10
			Vendor 7587 - MCANANY OIL CO., INC. Total:	**3,646.10**
Vendor: 7347 - MCGUIRE ELECTRIC, LLC **P.O. BOX 402** **TONGANOXIE, KS 66086**				
MCGUIRE ELECTRIC, LLC	4460	12/13/2022	ELECTRICAL HOOKUP-SALT BRINE SYSTEM	2,600.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MCGUIRE ELECTRIC, LLC	4471	12/13/2022	REPAIR ELECTRICAL ISSUE-WWTP AERATOR	304.05
			Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:	**2,904.05**
Vendor: 11912 - MEGAN GILLILAND **200 E. 3RD STREET** **BONNER SPRINGS, KS 66012-**				
MEGAN GILLILAND	0002357	12/13/2022	REIMB FOR FACEBOOK ADS	88.40
			Vendor 11912 - MEGAN GILLILAND Total:	**88.40**
Vendor: 7699 - MEREDITH CORPORATION (MIDWEST LIVING MAGAZINE) **PO BOX 730148** **DALLAS, TX 75373-0148**				
MEREDITH CORPORATION (MI	20197464	12/13/2022	KS TRAVEL GUIDE 1/4 PAGE AD FOR 2023	450.00
			Vendor 7699 - MEREDITH CORPORATION (MIDWEST LIVING MAGAZINE) Total:	**450.00**
Vendor: 7774 - METRO AIR CONDITIONING CO **8151 MCCOY** **SHAWNEE, KS 66227**				
METRO AIR CONDITIONING C	643457	12/13/2022	HVAC SERVICE	372.00
			Vendor 7774 - METRO AIR CONDITIONING CO Total:	**372.00**
Vendor: 6137 - METRO COURIER INC **PO BOX 9410** **WICHITA, KS 67277-0410**				
METRO COURIER INC	26519	12/13/2022	SAMPLE DELIVERIES-11/29/22	22.44
			Vendor 6137 - METRO COURIER INC Total:	**22.44**
Vendor: 8189 - MIDWEST PUBLIC RISK C/O THOMAS MCGEE L.C. **PO BOX 419013** **KANSAS CITY, MO 64141-**				
MIDWEST PUBLIC RISK C/O T	MPR220245	12/13/2022	INSURANCE DEDUCTIBLE CLAIM #MPR220245	766.90
			Vendor 8189 - MIDWEST PUBLIC RISK C/O THOMAS MCGEE L.C. Total:	**766.90**
Vendor: 8001 - MIDWEST PUBLIC RISK **19400 E VALLEY VIEW PARKWAY** **INDEPENDENCE, MO 64055**				
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	1,575.00
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	11,909.24
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	920.93
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	143.60
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	5,940.31
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	637.20
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	6,956.58
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	9,361.08
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	3,338.60
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	22,124.16
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	9,372.21
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	3,742.41

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	5,294.21
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	DECEMBER 2022	12/13/2022	DECEMBER HALTH, DENTAL & VISION INSURANCE	4,715.07
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**90,034.00**
Vendor: 7935 - NANCY L. GOSS **15803 154TH ST** **BONNER SPRINGS, KS 66012**				
NANCY L. GOSS	120622	12/13/2022	QUARTERLY PEST CONTROL-COMMUNITY CENTER	175.00
			Vendor 7935 - NANCY L. GOSS Total:	**175.00**
Vendor: 12099 - NATIONAL FITNESS COMPAIGN LP **PO BOX 2367** **SAN FRANCISCO, CA 94126-**				
NATIONAL FITNESS COMPAIG	INV-0976	12/13/2022	Fitness Court	110,000.00
NATIONAL FITNESS COMPAIG	INV-0976	12/13/2022	Fitness Court	2,350.00
			Vendor 12099 - NATIONAL FITNESS COMPAIGN LP Total:	**112,350.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC **BENEFITS DIRECT** **4551 W. 107TH STREET STE 310** **OVERLAND PARK, KS 66207**				
NATIONAL INSURANCE MARK	A015997	12/13/2022	DECEMBER BENEFITS DIRECT INSURANCE	1,185.98
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**1,185.98**
Vendor: 5003 - NATIONAL SIGN COMPANY INC **1415 INDUSTRIAL AVE** **P O BOX 25** **OTTAWA, KS 66067**				
NATIONAL SIGN COMPANY IN	IN-202279	12/13/2022	'NO TRACTOR TRAILER PARKING" SIGN	221.65
			Vendor 5003 - NATIONAL SIGN COMPANY INC Total:	**221.65**
Vendor: 12129 - NICOLE R SYRING **13751 GROVE AVE** **BONNER SPRINGS, KS 66012-**				
NICOLE R SYRING	0002393	12/13/2022	RIGHT OF WAY AND/OR EASEMENTS-13751 GROVE AV	650.00
			Vendor 12129 - NICOLE R SYRING Total:	**650.00**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC **604 E MAIN** **GARDNER, KS 66030**				
NORRIS EQUIPMENT CO LLC	72045	12/13/2022	GRASSHOPPER REPLACEMENT PARTS	355.00
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**355.00**
Vendor: 10164 - NORTHEAST KANSAS TOURISM **PO BOX 526** **LAWRENCE, KS 66044**				
NORTHEAST KANSAS TOURIS	0002361	12/13/2022	NEKS DUES	50.00
			Vendor 10164 - NORTHEAST KANSAS TOURISM Total:	**50.00**
Vendor: 0187 - OLATHE WINWATER WORKS **1165 W 149 STREET** **OLATHE, KS 66061**				
OLATHE WINWATER WORKS	177619-00	12/13/2022	DIST MAINT PARTS	312.00
			Vendor 0187 - OLATHE WINWATER WORKS Total:	**312.00**
Vendor: 11894 - ORRICK & ERSKINE, LLP **11900 COLLEGE BLVD, SUITE 203** **OVERLAND PARK, KS 66203-**				
ORRICK & ERSKINE, LLP	0002359	12/13/2022	ACQUISTION OF WATER MAIN EASEMENTS ON K32-WTP	2,164.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ORRICK & ERSKINE, LLP	0002360	12/13/2022	UPRR/FRONT ST LEGAL SERV EMINENT DOMAIN LS#2	1,357.20
			Vendor 11894 - ORRICK & ERSKINE, LLP Total:	**3,521.70**
Vendor: 2955 - P.B. HOIDALE CO. INC PO BOX 12104 WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1130622	12/13/2022	MONTHLY FUEL TANK INSP/WALK THROUGH 11/15/22	202.50
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**202.50**
Vendor: 10020 - PDC DIESEL AND AUTO LLC 2910 LORING DR STE B BONNER SPRINGS, KS 66012				
PDC DIESEL AND AUTO LLC	RO#3149	12/13/2022	VEHICLE REPAIR	119.74
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:	**119.74**
Vendor: 11541 - PEREGRINE CORPORATION PO BOX 14190 MONROE, LA 71207-4190				
PEREGRINE CORPORATION	497693	12/13/2022	SECT 2 NOVEMBER UTIL BILLS (1009/973)	526.90
PEREGRINE CORPORATION	498841	12/13/2022	SECT 4 NOVEMBER UTIL BILLS (1030/995)	538.64
PEREGRINE CORPORATION	499086	12/13/2022	SECT 5 NOVEMBER UTIL BILLS (693/654)	355.56
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,421.10**
Vendor: 3531 - PERRY & TRENT LLC 132 OAK STREET BONNER SPRINGS, KS 66012-				
PERRY & TRENT LLC	2956	12/13/2022	PROSECUTOR SERVICES 9/1-9/30/2022	6,076.00
PERRY & TRENT LLC	3045	12/13/2022	LEGAL PROFESSIONAL SERVICES 10/31-10/31/2022	210.00
PERRY & TRENT LLC	3046	12/13/2022	LEGAL PROFESSIONAL SERVICES 11/1-11/30/2022	434.00
			Vendor 3531 - PERRY & TRENT LLC Total:	**6,720.00**
Vendor: 11867 - PI MANAGED SERVICES LLC PO BOX 841121 KANSAS CITY, MO 64184-1121				
PI MANAGED SERVICES LLC	4547	12/13/2022	REMOTE CONNECTION ISSUE	125.00
PI MANAGED SERVICES LLC	5740	12/13/2022	INTERNET AND SERVER OUTAGE	1,250.00
PI MANAGED SERVICES LLC	5858	12/13/2022	EXCHANGE ADMIN ACCESS	31.25
PI MANAGED SERVICES LLC	5870	12/13/2022	I TECH SERVICES FOR WATER OFFICE PERSONNEL	187.50
PI MANAGED SERVICES LLC	5918	12/13/2022	COMPROMISED EMAIL	31.25
PI MANAGED SERVICES LLC	5949	12/13/2022	VM2 SERVER DOWN	375.00
PI MANAGED SERVICES LLC	6133	12/13/2022	DELETE USER EMAIL, PHONE ETC	62.50
PI MANAGED SERVICES LLC	6135	12/13/2022	C DRIVE ISSUE	93.75
PI MANAGED SERVICES LLC	6137	12/13/2022	SET UP LP PHONE AND COMPUTER	156.25
PI MANAGED SERVICES LLC	6139	12/13/2022	SERVER PASSWORD TROUBLE SHOOT	62.50
PI MANAGED SERVICES LLC	6140	12/13/2022	MIMECAST HOLDING INCODE RECEIPTS	93.75
PI MANAGED SERVICES LLC	6144	12/13/2022	PRINTER SET UP	281.25
PI MANAGED SERVICES LLC	6883	12/13/2022	MAP DRIVE IN EVIDENCE	31.25
PI MANAGED SERVICES LLC	6893	12/13/2022	INTERNET CONNECTION ISSU	156.25
PI MANAGED SERVICES LLC	6933	12/13/2022	MIMECAST HOLDING TYLER TECH CHAT TRANSCRIPTS	156.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	INV 0004660	12/13/2022	I TECH SERVICE-CLEAN UP ONE HISTORY INSTALL WIN 22	62.50
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**3,156.25**
Vendor: 7022 - POSTMASTER 135 CEDAR BONNER SPRINGS, KS 66012-9998				
POSTMASTER	111591-536	12/13/2022	RESTITUTION-536 CREST CIRCLE	50.00
			Vendor 7022 - POSTMASTER Total:	**50.00**
Vendor: 7032 - PRINTING SYSTEMS 12005 BEECH DALY TAYLOR, MI 48180				
PRINTING SYSTEMS	226106	12/13/2022	TAX FORMS	86.51
			Vendor 7032 - PRINTING SYSTEMS Total:	**86.51**
Vendor: 0646 - PUSHWATER ENTERPRISES INC ROBERT VILE 109 EAST 2ND ST BONNER SPGS, KS 66012				
PUSHWATER ENTERPRISES IN	20633	12/13/2022	ADMINISTRATIVE CITATION TICKET	133.60
			Vendor 0646 - PUSHWATER ENTERPRISES INC Total:	**133.60**
Vendor: 10030 - QUALITY SPEAKS, LLC SYNDEO LLC BROADVOICE PO BOX 31001-3162 LOCKBOX NUMBER 913162 PASADENA, CA 91110-3162				
QUALITY SPEAKS, LLC	7108353	12/13/2022	MONTHLY OFFICE PHONE SERVICE	71.03
QUALITY SPEAKS, LLC	7116176	12/13/2022	VIOP PHONE-FIRE 12/7-1/7/2023	73.06
			Vendor 10030 - QUALITY SPEAKS, LLC Total:	**144.09**
Vendor: 8031 - REDDI SERVICES INC 4011 BONNER INDUSTRIAL DR SHAWNEE, KS 66226				
REDDI SERVICES INC	172283246	12/13/2022	VACCUM CLARIFIER AT WWTP	3,105.00
			Vendor 8031 - REDDI SERVICES INC Total:	**3,105.00**
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY 3052 S 24TH STREET KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	1071903	12/13/2022	NOVEMBER 2022 SHRED SERVICES	56.68
			Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:	**56.68**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY P O BOX 412235 KANSAS CITY, MO 64141				
REEVES-WIEDEMAN COMPAN	6078987	12/13/2022	WATER PIPING FOR BRINE TANK	1,516.74
REEVES-WIEDEMAN COMPAN	6092320	12/13/2022	UNION BALL VALVE	129.85
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**1,646.59**
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION 4255 W PINE BLVD., ST. LOUIS, MO 63108-2803				
REJIS COMMISSION REGIONA	496621	12/13/2022	MAIN AND SUPPORT-IMDSPLUS	582.99
			Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:	**582.99**
Vendor: 11773 - RONALD TILDEN 312 OAK STREET BONNER SPRINGS, KS 66012-				
RONALD TILDEN	104535	12/13/2022	UNIT 65	84.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RONALD TILDEN	104542	12/13/2022	UNIT 54	69.95
			Vendor 11773 - RONALD TILDEN Total:	**154.85**
Vendor: 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT **P O BOX 530981** **ATLANTA, GA 30353-0981**				
SAMS CLUB DIRECT COMMER	0002396	12/13/2022	WATER/SNACK-SC TRIP-NASHVILLE TRIP	51.54
SAMS CLUB DIRECT COMMER	0002396	12/13/2022	SUPPLIES-CHRISTMAS 12/3/2022	12.88
			Vendor 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT Total:	**64.42**
Vendor: 6010 - SCHUETZ CONSTRUCTION **14833 142ND ST** **BONNER SPGS, KS 66012**				
SCHUETZ CONSTRUCTION	4506	12/13/2022	REPAIR WATERMAIN @ 754 SHEIDLEY	2,727.00
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**2,727.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC **24110 NETWORK PLACE** **CHICAGO, IL 60673-1241**				
SITEONE LANDSCAPE SUPPLY	125428241-001	12/13/2022	REPLACEMENT CHRISTMAS BULBS FOR CENTENNIAL PARK	17.48
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**17.48**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE **PO BOX 660409** **DALLAS, TX 75266-0409**				
STAPLES CONTRACT & COMM	8068252005	12/13/2022	STENO PADS	4.05
STAPLES CONTRACT & COMM	8068252005	12/13/2022	RECEIPT BOOK	16.49
STAPLES CONTRACT & COMM	8068472046	12/13/2022	HP 952 4 PACK TONER	111.31
STAPLES CONTRACT & COMM	8068472046	12/13/2022	HP 952XL BLACK TONER	43.22
STAPLES CONTRACT & COMM	8068472046	12/13/2022	STAPLER	7.15
STAPLES CONTRACT & COMM	8068472046	12/13/2022	HR FOLDERS	53.99
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:	**236.21**
Vendor: 7382 - STOP STICK, LTD **365 INDUSTRIAL DRIVE** **HARRISON, OH 45030**				
STOP STICK, LTD	26741-IN	12/13/2022	PIRANHA TIRE DEVICE	128.00
			Vendor 7382 - STOP STICK, LTD Total:	**128.00**
Vendor: 12122 - SUSAN SCHULER **30 WILLIAMSON ST** **PO BOX 13853** **EDWARDSVILLE, KS 66113-**				
SUSAN SCHULER	47333925	12/13/2022	DEPOSIT REFUND-HONEYBEE ROOM 12/4/2022	100.00
			Vendor 12122 - SUSAN SCHULER Total:	**100.00**
Vendor: 12119 - TERRY WILLIAMS **658 S 73RD STREET** **KANSAS CITY, KS 66104-**				
TERRY WILLIAMS	110926	12/13/2022	BOND REFUND-WILLIAMS, TERRY	580.00
			Vendor 12119 - TERRY WILLIAMS Total:	**580.00**
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE **LOCKBOX #913150** **PO BOX 31001-3150** **PASADENA, CA 91110-3150**				
TEUTONIC HOLDINGS LLC SYN	382215	12/13/2022	PHONE SERVICE 200 E 3RD 12/7/22-1/6/23	220.35
			Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:	**220.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10854 - THE JATH GROUP, INC PO BOX 9258 OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	64442	12/13/2022	CITY HALL JANITORIAL SERVICES 12/1-12/31/2022	1,870.00
THE JATH GROUP, INC	64443	12/13/2022	JANITORIAL SERVICE COMMUNITY CTR 12/1-12/31/22	1,480.00
THE JATH GROUP, INC	64444	12/13/2022	JANITORIAL CLEANING	148.33
THE JATH GROUP, INC	64444	12/13/2022	JANITORIAL CLEANING	148.34
THE JATH GROUP, INC	64444	12/13/2022	JANITORIAL CLEANING	148.33
THE JATH GROUP, INC	64445	12/13/2022	DECEMBER JANITORIAL SERVICES	1,155.00
THE JATH GROUP, INC	69744	12/13/2022	EXTRA CLEANING AT SOUTH PARK 11/19/2022	125.00
THE JATH GROUP, INC	69746	12/13/2022	EXTRA CLEANING AT SOUTH PARK 11/26/2022	125.00
THE JATH GROUP, INC	S-11978	12/13/2022	JANITORIAL SUPPLIES-KITCHEN PAPER TOWELS-NOV	117.58
THE JATH GROUP, INC	S-11979	12/13/2022	JANITORIAL SUPPLIES	47.22
THE JATH GROUP, INC	S-11979	12/13/2022	JANITORIAL SUPPLIES	47.22
THE JATH GROUP, INC	S-11979	12/13/2022	JANITORIAL SUPPLIES	47.22
THE JATH GROUP, INC	S11980	12/13/2022	JANITORIAL FOAMING HAND SOAP	126.76
			Vendor 10854 - THE JATH GROUP, INC Total:	**5,586.00**
Vendor: 0591 - TIRE TOWN 21000 MIDLAND DRIVE SHAWNEE, KS 66218				
TIRE TOWN	308717	12/13/2022	FLAT REPAIR VID #556	57.00
			Vendor 0591 - TIRE TOWN Total:	**57.00**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC PO BOX 13247 EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	12555	12/13/2022	REPAIR TRAFFIC SIGNAL @ K-7 CANAAN CENTER DR	292.50
TOTAL ELECTRIC CONTRACTO	12568	12/13/2022	REPAIR TRAFFIC SIGNAL @ K-7 & FRONT STREET	362.93
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**655.43**
Vendor: 7715 - TYLER TECHNOLOGIES INC P.O. BOX 203556 DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-402093	12/13/2022	MAINTENANCE 12/1-12/31/2022	1,157.63
TYLER TECHNOLOGIES INC	025-403849	12/13/2022	Tyler Content Manager Software Annual Maintenanc	650.00
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**1,807.63**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	487974289	12/13/2022	COPIER LEASE AND OVERAGE	129.80
U.S. BANK EQUIPMENT FINAN	487974289	12/13/2022	COPIER LEASE AND OVERAGE	129.81
U.S. BANK EQUIPMENT FINAN	488215831	12/13/2022	FIRE PRINTER LEASE AND OVERAGE	197.74
U.S. BANK EQUIPMENT FINAN	488216326	12/13/2022	PD PRINTER LEASE AND OVERAGE 500-00624243-000	332.83
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**790.18**
Vendor: 6819 - UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481				
UNIFIRST CORPORATION	229-0103380	12/13/2022	BLDG MAINT/FLOOR MATS-WWTP	71.36

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
UNIFIRST CORPORATION	229-0103451	12/13/2022	BLDG MAINT/FLOOR MATS-WWTP	42.74
UNIFIRST CORPORATION	229-0103451	12/13/2022	UNIFORM RENTALS	68.64
UNIFIRST CORPORATION	229-0103451	12/13/2022	UNIFORM RENTALS	22.99
UNIFIRST CORPORATION	229-0103451	12/13/2022	BLDG MAINT/FLOOR MATS-WWTP	42.74
UNIFIRST CORPORATION	229-0103451	12/13/2022	UNIFORM RENTALS	45.98
UNIFIRST CORPORATION	229-0106023	12/13/2022	BLDG MAINT/RESTROOMS SUPPLIES	13.24
UNIFIRST CORPORATION	229-0106023	12/13/2022	UNIFORM RETNALS	61.16
UNIFIRST CORPORATION	229-0106023	12/13/2022	UNIFORM RETNALS	22.99
UNIFIRST CORPORATION	229-0106023	12/13/2022	BLDG MAINT/RESTROOMS SUPPLIES	13.24
UNIFIRST CORPORATION	229-0106023	12/13/2022	UNIFORM RETNALS	53.46
UNIFIRST CORPORATION	229-0108527	12/13/2022	BLDG MAINT/RESTROOM SUPPLIES-WWTP	71.36
UNIFIRST CORPORATION	229-0108597	12/13/2022	BLDG MAINT/RESTROOM SUPPLIES	42.74
UNIFIRST CORPORATION	229-0108597	12/13/2022	UNIFORM RENTALS	68.64
UNIFIRST CORPORATION	229-0108597	12/13/2022	UNIFORM RENTALS	223.04
UNIFIRST CORPORATION	229-0108597	12/13/2022	BLDG MAINT/RESTROOM SUPPLIES	42.74
UNIFIRST CORPORATION	229-0108597	12/13/2022	UNIFORM RENTALS	44.88
			Vendor 6819 - UNIFIRST CORPORATION Total:	**951.94**
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
PO BOX 958701				
ST LOUIS, MO 63195-8701				
UNIVERSITY OF KS HOSPITAL	314543	12/13/2022	PRE EMPLOYMENT SCREENING PD	104.00
UNIVERSITY OF KS HOSPITAL	314720	12/13/2022	PRE EMPLOYMENT SCREENING FIRE	115.00
			Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:	**219.00**
Vendor: 3088 - VANCE BROTHERS, INC				
P O BOX 877366				
KANSAS CITY, MO 64187-7366				
VANCE BROTHERS, INC	IG00018147	12/13/2022	ASPHALT-STREET REPAIRS	603.00
			Vendor 3088 - VANCE BROTHERS, INC Total:	**603.00**
Vendor: 0712 - W W GRAINGER				
P O BOX 419267				
DEPT.804771590				
KANSAS CITY, MO 64141-6267				
W W GRAINGER	9509956299	12/13/2022	PARTS WASHER-WTP	314.54
W W GRAINGER	9536325310	12/13/2022	ABSORBENT SPILL	555.20
			Vendor 0712 - W W GRAINGER Total:	**869.74**
Vendor: 2169 - WALMART				
12801 KANSAS AVE				
BONNER SPRINGS, KS 66012				
WALMART	105935	12/13/2022	RESTITUTION FROM SMITH, AARON	29.00
			Vendor 2169 - WALMART Total:	**29.00**
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
10312 E. 63RD TERRACE				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	71240	12/13/2022	MONTHLY MONITORING-COMM CTR- DECEMBER 2022	123.12
WATCHMEN SECURITY SERVIC	71487	12/13/2022	MONTHLY MONITORING-AQUATIC PARK-DECEMBER	54.00
			Vendor 7375 - WATCHMEN SECURITY SERVICES Total:	**177.12**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
PO BOX 75491				
CHICAGO, IL 60675-5491				
WEIS FIRE & SAFETY EQUIPM	187439	12/13/2022	REPLACEMENNT FOLDING WATER TANK	1,660.00
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**1,660.00**
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
P.O. BOX 790379				
ST. LOUIS, MO 63179-				
WESTERN DIESEL SERVICES IN	SVI111917	12/13/2022	SERVICE REPAIR-PW GENERATOR	413.20
			Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**413.20**
Vendor: 11421 - WEX INC.				
PO BOX 6293				
CAROL STREAM, IL 60197-6293				
WEX INC.	85552359	12/13/2022	FUEL-CODES	121.82
WEX INC.	85552359	12/13/2022	FUEL-FIRE	517.23
WEX INC.	85552359	12/13/2022	FUEL-POLICE	5,264.22
WEX INC.	85552359	12/13/2022	FUEL-PARKS/PUBLIC WORKS	849.33
WEX INC.	85552359	12/13/2022	FUEL-WASTEWATER	498.79
WEX INC.	85552359	12/13/2022	FUEL-WATER	660.94
WEX INC.	85552359	12/13/2022	FUEL-TIBLOW	490.75
			Vendor 11421 - WEX INC. Total:	**8,403.08**
Vendor: 0768 - WHEATLAND WATERS, INC DBA CULLIGAN OF GREATER KC				
PO BOX 843142				
KANSAS CITY, MO 64184-3142				
WHEATLAND WATERS, INC DB	INV276865	12/13/2022	CULLIGAN WATER	279.00
			Vendor 0768 - WHEATLAND WATERS, INC DBA CULLIGAN OF GREATER KC Total:	**279.00**
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINE	111266	12/13/2022	STORMWATER-MS4 REPORT	6,590.63
WILSON & COMPANY ENGINE	111267	12/13/2022	138th Street Engineering Contract Amendment	4,497.95
WILSON & COMPANY ENGINE	111268	12/13/2022	INSPEC FEES-OLD DOMINION FL	3,940.80
WILSON & COMPANY ENGINE	111269	12/13/2022	Engineering and Design of Kansas Ave Culverts	6,287.38
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**21,316.76**
			Grand Total:	**450,523.95**

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Write Off Uncollected Accounts

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve the write-off of uncollected utility accounts per Governing Body Policy GB-03-01.

Background: The attached utility bill accounts have been outstanding with no activity since November of 2021.

Discussion: Per the City's write-off policy, accounts over one year in arrears are written off of the City's books. The City will continue to pursue the collection of utility accounts through the Kansas Setoff Collection Program.

Per the City's policy, ambulance bills which are deemed uncollectible are written off of the City's books throughout the year as they are turned into the State's setoff collection program for collection. Due to HIPPA restrictions, we are not allowed to release names related to medical services. The total ambulance billings written off and turned into the setoff collection program from December 2021 through November 2022 was $103,284.23. During that same time period, the City collected $24,805.93 for ambulance bills through the Kansas Setoff Collection Program for prior years.

Financial Impact:

Utility Account Write Off's (December 2020 -November 2021)

Name	Balance
Aaronell L Gardner	$ 393.03
Ashlee Kay Tyler-Lemos	$ 12.34
Asia Twist	$ 55.88
Breinn Taylor Lawson	$ 48.32
Brent A Fagan	$ 107.34
Brian Henley	$ 135.98
Chrise Allen Belcher	$ 197.57
Christoffer I Galey	$ 138.73
Denise Ann Self	$ 74.92
Destanie Dawn Marie Hurt	$ 18.86
Dylan Donnelly	$ 162.99
Elizabeth A Morris	$ 130.98
Elizabeth Ann Allen	$ 216.06
Francisco H Mejia	$ 160.28
Gary DaWayne Pinks	$ 82.91
Heather R Green	$ 136.50
Ireland Loretta Ziegler	$ 74.57

Name	Balance
Jacqueline J Ross	$ 177.27
Jarek L Ferguson	$ 117.37
Jennifer Lynn Bartholomew	$ 145.62
Joshua Thomas Scott	$ 78.84
Katie Lynn Coen	$ 163.83
Lakeen Sumner	$ 1,749.81
Linda S Ford	$ 471.20
Loren Anthony McDonald	$ 149.47
Madison L Eagles	$ 45.14
Molly J Jennings	$ 50.40
Norman L Maier	$ 32.11
Randal C Gaskin	$ 126.68
Shilo Ann Allen	$ 210.02
Teresa Ann Young	$ 372.56
Terry L Ash	$ 79.33
Trina Dawn Andrew	$ 164.20
Zachery Kyle Jury	$ 334.54
Total	$6,615.65

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Resolution to Write Off Uncollected Accounts Payable

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve a resolution authorizing the cancellation of certain accounts payable warrants issued.

Background: State law authorizes cities to cancel Accounts Payable checks not cashed after publication of a list of checks in the City's official newspaper. A list of checks which have been outstanding since August 2019 was published in the Wyandotte Echo on September 15 and September 22, 2022.

Discussion: After the checks are published, individuals have sixty days to contact City Hall to claim the outstanding check. Checks totaling $3,791.55 were unclaimed after the 60 day period. After approval of the enclosed resolution, all unclaimed checks will be canceled and the funds put back into the accounts where they were originally charged.

Financial Impact:

RESOLUTION NO. 2022-__

A Resolution to Authorize the Cancellation of Certain Accounts Payable and Payroll Warrants Issued by the City of Bonner Springs as Authorized by KSA 10-816

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

Whereas, the City issued certain individuals accounts payable and/or payroll checks that were not cashed, and

Whereas, KSA 10-816 authorizes the Governing Body to cancel and set aside such unclaimed warrants, and

Whereas, publication of the unclaimed warrants dated from December 2020 to November 2021 occurred on September 15 and September 22, 2022 in the City's official newspaper that requested individuals listed in the notice to contact City Hall within 60 days, and

Whereas, the publication provided sufficient time and notice to all individuals to make a claim for their checks to be issued, and

Whereas, the attached Exhibit A that lists all unclaimed warrants in the total amount of $3,791.55 is a part of this Resolution.

Now, Therefore, be it Resolved by the Governing Body of the City of Bonner Springs, Kansas:

Unclaimed warrants listed on the attached Exhibit A shall be cancelled and such monies shall revert to the City fund drawn from.

Approved by the City Council and Signed by the Mayor on December 19, 2022.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk

(Seal)

Exhibit A

City of Bonner Springs

ANGEL GRUDNIEWSKI	$50.00	KENNETH RUSSELL	$6.01
APRIL HILL	$30.00	KRISTOPHER WHITE	$154.12
BARCS, LLC	$277.97	LAUREN LOEHNER	$1.92
BREEANA KRATZER	$45.00	LINDA CUSHMAN	$6.01
CHARLIE ROULT	$2.95	LUKE POE	$263.70
CHRIS NEWTON	$53.37	MARLI CLARK	$32.00
CHRIS NEWTON	$21.63	MARTINA GLENN	$376.22
DANIEL PATRICK RICE	$1.25	MICHAELA MOCK	$16.76
DWAYNE POWELL	$36.70	PAUL TAYLOR	$24.46
EARL HENSLEY, JR	$1,144.56	ROBERT FRAUNDORFER	$500.00
JAMIE NICK	$71.93	SARAH BALLARD	$10.00
JEFFREY JONES	$44.99	SHANDELLA MCKOY	$100.00
JIMS LOCK & SAFE SERVICE	$245.00	STACY JONES	$100.00
JOHNNA DEWITT FARRELL	$75.00	VIKKI MCCLEARY	$100.00
		Total	$3,791.55

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Christina Brake

Subject: License Renewals - Cereal Malt Beverage

Recommendation: Staff recommends approval

Action: Make a motion to approve the Cereal Malt Beverage license renewals as presented.

Background:

Discussion:

Financial Impact:

2023 CMB Report

Name of Business	Restrictions	Fee	Street Address
7-Eleven Store #36691A	Unopened Container	$50 + $25 State Fee	34 N. 130th Terr.
Bonner Springs Price Chopper	Unopened Container	$50 + $25 State Fee	501 S. Commercial
Discount Smokes	Unopened Container	$50 + $25 State Fee	13010 Kansas Ave.
Lin's Chinese Restaurant	Consumption on Premises	$200 + $25 State Fee	13034 Kansas Ave.
QuikTrip Corporation	Unopened Container	$50 + $25 State Fee	389 N. 130th St.
Sunflower Hills Golf Course	Consumption on Premises	$200 + $25 State Fee	12200 Riverview Ave.
Walgreens #12922	Unopened Container	$50 + $25 State Fee	550 S. 129th St.
Walmart Store #486	Unopened Container	$50 + $25 State Fee	12801 Kansas Ave.
Wood Oil #6	Unopened Container	$50 + $25 State Fee	413 Front St.

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Justine Spease

Subject: 2023 Unified Government Funding Extension for Senior Center Services

Recommendation: Approve

Action: Make a motion authorizing the City Manager to sign the extension of an intergovernmental service agreement with the Unified Government of Wyandotte County/Kansas City, Kansas for Senior Center funding for the amount of $6,450.

Background:

Discussion: Extension of intergovernmental service agreement with the Unified Government of Wyandotte County/Kansas City, Kansas to provide Senior Center Services to the Elderly of Wyandotte County.

Financial Impact: $6,450.00 from the UG to the City of Bonner Springs for offering service at the Senior Center.

Department of Procurement
& Contract Compliance
Sharon Reed, Manager

Municipal Office Building
701 North 7th Street, 6th Floor
Kansas City, Kansas 66101-3064

Phone: (913) 573-5440
Fax: (913) 573-5444

November 14, 2022

Amber McCullough, City Clerk
City of Bonner Springs
205 E 2nd St., PO Box 38
Bonner Springs, KS 66012

RE: 2023 Mill Levy Services – Senior Center Services

Currently your firm has a contract with the Unified Government of Wyandotte County/Kansas City Kansas to provide Senior Center Services to the Elderly of Wyandotte County. The initial contract period was from January 1, 2021 through December 31, 2021. This contract has the option to be extended for two additional years.

At this time the Unified Government requests to continue service with your company for the period from January 1, 2023 through December 31, 2023. All terms and conditions will remain the same as agreed upon in the initial contract. The amounts for this term will not exceed ($6,450.00) Six Thousand Four Hundred and Fifty Dollars and Zero Cents for Senior Center Services and will be paid for as the service occur. Please note that these amounts are subject to change if there are changes to the mill levy and state funding. Vendor understands and agrees that this extension is made in reliance on the representations and assurances made by the Vendor in the original agreement.

Please sign and return this extension agreement along with your current certificates of insurance for your general liability, workman's compensation.

Sincerely,

Kelly P. Regan

Kelly P. Regan

Bonner Springs Senior Center

____ Date ______________

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS

____ Date ______________
Cheryl Harrison-Lee, Interim County Administrator

cc: Betty Ewell

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Justine Spease

Subject: North Park Lake Cooperator Fishing Access Agreement

Recommendation: Approval.

Action: Make a motion authorizing the City Manager to sign the renewal of the Kansas Department of Wildlife and Parks Cooperator Fishing Access Agreement.

Background: The Community Fisheries Assistance Program is a state-run program that compensates the City for potential lost revenue from not charging an additional fishing fee for users. As was the last contract, this renewal is for five years. One of the requirements, in addition to not charging a fee for lake use, is regular reporting to ensure we are dedicated to the upkeep of the lake and the lake amenities. Checks from the State are sent out twice a year.

Discussion:

Financial Impact: The program will grant us $1,030 to the general fund each year for the next five years.

Contract Number____________________

COOPERATOR FISHING ACCESS AGREEMENT: THE KANSAS DEPARTMENT OF WILDLIFE and PARKS COMMUNITY FISHERIES ASSISTANCE PROGRAM

This Contract is between the Kansas Department of Wildlife and Parks, hereinafter called the **Department**, and

City of Bonner Springs	Justine Spease	jspease@bonnersprings.org
Cooperator	Contact Person	E-mail

200 East 3rd Street, Bonner Springs, KS 66012			
Mailing Address	City	State	Zip Code

(913) 422-5321	N/A	48-6033148
Telephone Number	Fax Number	Federal ID Number

hereinafter called the **Cooperator.**

Legal description(s) of land open for public fishing access:

Name North Park Lake	Name	Name	Name
County Wyandotte	County	County	County
Sec 19	Sec	Sec	Sec
Twn 11	Twn	Twn	Twn
Rng 23	Rng	Rng	Rng
Water Acres: 3	Water Acres:	Water Acres:	Water Acres:

Lease Calculation Criteria: At Department staff discretion, the following criteria will determine the lease amount.

- Minimum base price of $1,030.00/ cooperator
- $10/surface acre
- $5/surface if motor boat angling is allowed
- $5/surface acre if >75% of the fishable shoreline is publicly accessible
- $5/acre if a heated fishing dock is operational
- $5/acre for minimum quality fisheries
- $5/acre if fish feeding program is established
- $5/acre if Family Friendly Facility criteria is met
- $5/acre if an approved Fish Habitat Improvement Program is in Place
- OR if annual fisheries revenue is greater than calculated value:
  - Payment will equal annual revenue for urban waters
  - A maximum of $5,000 total on non-urban waters up to 75 acres
  - No more that $75/acre for waters over 75 acres but less than 150 acres
  - Waters equal to or greater than 150 acres, the lease amount will be negotiated

Water contracted areas, as shown in legal descriptions above, are specifically included in the provisions of this Contract. Mark Box ☐ if additional complete legal descriptions are attached, consisting of ____ page(s), which is hereby incorporated by reference, each of which have been initialed by the Cooperator. This agreement represents a pass-through of federal funds and is not a research and development project.

1. The Cooperator agrees to allow public fishing access on the above described tracts of water for _5___ years, beginning January 1, 2023__ and ending December 31, _2027___ .

2. The Department agrees to pay the Cooperator an annual sum of $ ____1,030.00_________ , to be paid in two installments, with the first installment of 75% of total amount to be paid as set forth below and the last installment of the remaining 25% to be paid no earlier than October 1.

☐ WFO - First installment of 75% of total amount on or about January 31.

☐ Non-WFO - First installment of 75% of total amount on or about April 1.

3. On the Contracted areas the Cooperator agrees:

(a) that the public shall have unrestricted access to said waters for the purpose of fishing;

(b) That if motorized boating access is allowed by the Cooperator, it shall be limited to access points designated by the Cooperator and there will be no horsepower restrictions. Cooperator may restrict speed of boaters. Allowance of designated boat access through this Contract shall not be interpreted to require the Department to construct, install, or maintain any boating access facility;

(c) not to stock fish without prior written approval from the Department;

(d) that if the area is closed for a specific activity for more than 5 days in a calendar year, there will be a prorated payment reduction.

4. On the Contracted land, the Department agrees:

(a) to notify the public of the exact location of the said areas (s);

(b) to provide payment for access upon satisfactory completion of this Contract pursuant to Paragraph 2 above;

5. Should the legislature fail to provide sufficient funds, as determined by the Secretary of the Department, the Department may terminate the Contract. In the event of such a termination, written notice and proration provisions of Paragraph 8 shall apply.

6. Inadequate habitat conditions or restriction of public access to said land by the Cooperator during the Contract period may terminate, at the Department's election, all or a portion of this Contract.

7. Change in ownership of the Contracted land may terminate this Contract upon date of closing, provided the Cooperator advises the Department, in writing at least thirty (30) days in advance of the effective date of such change in ownership. Any prepaid contract payments unearned as a result of the change of ownership will be refunded by the Cooperator to the Department. The determination of the portion of unearned contract payments shall be based upon a proration of the contract period in effect prior to the change of ownership.

8. This Contract can be terminated at any time by either party upon thirty (30) days written notice. If this Contract is terminated for any reason, any prepaid contract payments deemed by the Department as unearned as a result of a termination will be refunded by the Cooperator to the Department. The determination of the portion of unearned contract payments shall be based upon a proration of the contract period in effect prior to the effective date of such termination.

9. This Contract may be amended at anytime upon written agreement by the Cooperator and the Department.

10. Failure of the Cooperator to comply with these Contract terms may, at the Department's election, be cause for Contract termination; such termination shall be in accordance with the notice and proration provisions of Paragraph 8 above.

11. The Cooperator attests by signature below that said Cooperator holds the right to grant access to the above shown land for the purpose of allowing public fishing.

12. The Cooperator understands the land will be periodically inspected by Department personnel for the purposes of monitoring anglers' conduct and to otherwise enforce all applicable laws of the state (for this latter purpose the Contracted area shall be deemed to be Department controlled land).

13. This writing and its attachments shall constitute the entire agreement between the parties. This Contract shall not be binding upon the Department until executed by the Assistant Secretary for Operations of the Department. The execution by the District Fisheries Biologist is intended to establish the local contact, who procured this Contract, and to whom questions or concerns or any other notices provided hereunder should be directed.

14. This Contract intended to be a license to give access to the Department and public and shall not be deemed a lease or any other instrument that would grant the Department a real property interest in, or title to, the Cooperator's property. The Cooperator, as a property owner, may assert immunity pursuant to K.S.A. 58-3201, et seq., for events arising from the access permitted by this Contract.

15. Cooperator agrees not to charge additional fees to anglers fishing from the shoreline or from a boat.

16. Cooperator agrees to document $ __772.50________of operations and maintenance expenditures. If Cooperator documents operations and maintenance expenditures of more than $ __772.50_______, extra consideration will be given for prioritization of the Department's capital improvement grants.

17. Documentation of operations and maintenance expenditures, as identified in **Appendix 1**, must be submitted on Department Form CFAP-1, which shall be made available by the Department upon request, and signed by the Cooperator, or an authorized representative. The CFAP-1 form covering expenditures from January 1 to August 31 must be received by the Department no later than October 1 annually. The CFAP-1 form covering expenditures from September 1 to December 31 must be received by the Department no later than January 31 annually. In addition, the Cooperator must provide a written explanation of the expenditures submitted with each CFAP-1 form. Failure to submit reports may result in forfeiture of future lease payments and/or termination of this Contract.

18. This contract is funded in part under the ***CFR 15.605 U.S. Sportfish Restoration Act***. The Cooperator, by signing, agrees to comply with all applicable state, federal, and local laws, regulations, ordinances, guidelines, and requirements pertaining to this program.

19. The Cooperator will comply with all applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Act of 2014. 2 C.F.R. 200.

20. Cooperator agrees that the Department, or its duly authorized representative, and governmental auditors shall have access for audit purposes to any and all books, documents, papers, and records that are pertinent to this Contract at any reasonable time during the Contract and retention period. Cooperator shall maintain financial records, supporting documents, and other records pertaining to all costs and expenditures incurred under this Contract for a period of three years following submission of the final expenditure report submitted in keeping with OMB A-133 and 43 CFR. If any litigation, claim, or audit is started before the expiration of the three (3)-year period, the records shall be retained until all litigation, claims, or audit findings have been resolved.

21. The Cooperator acknowledges and certifies that Cooperator is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any State or Federal Department or Agency.

22. The provisions found in Contractual Provisions Attachment (for DA-146a), identified as **Attachment 1**, are hereby incorporated in this Contract.

23. The provisions found in the Office of Management and budget Standard Form 424b, "Assurances – Non-Construction Programs, identified as **Attachment 2**, are hereby incorporated into this Agreement.

24. The provisions of the DI-2010 form and the Standard Form LLL, "Disclosure of Lobbying Activities," shall be incorporated into this Contract and identified as **Attachment 3**.

25. Information concerning the Agreement shall be made available, upon request to any member of the public, unless otherwise excluded under the Kansas Open Records Act, K.S.A. 45-215, et seq.

26. This Contract shall supersede and replace any previous agreement entered into between the Department and the Cooperator.

Cooperator's Signature	Date	District Fisheries Biologist	Date
		Assistant Secretary for Operations	Date

State of Kansas
Department of Administration
DA-146a

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1st day of January, 2023.

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

3. **Termination Due To Lack Of Funding Appropriation**: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

4. **Disclaimer Of Liability**: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).

5. **Anti-Discrimination Clause**: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

   Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

   The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total $5,000 or less during the fiscal year of such agency.

6. **Acceptance Of Contract**: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority To Contract**: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

9. **Responsibility For Taxes**: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. **Insurance**: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

11. **Information**: **No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.**

12. **The Eleventh Amendment**: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

OMB Number: 4040-0007
Expiration Date: 01/31/2019

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

Standard Form 424B (Rev. 7-97) Back

ATTACHMENT 3
Approved by OMB
0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

<table>
<tr>
<td colspan="2">1. Type of Federal Action:
a. contract
____ b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance</td>
<td colspan="2">2. Status of Federal Action:
a. bid/offer/application
_____ b. initial award
c. post-award</td>
<td colspan="2">3. Report Type:
a. initial filing
_____ b. material change

For material change only:
Year _______ quarter _______
Date of last report___________</td>
</tr>
<tr>
<td colspan="3">4. Name and Address of Reporting Entity:
____ Prime _____ Subawardee
Tier______, if Known:

Congressional District, if known:</td>
<td colspan="3">5. If Reporting Entity in No. 4 is Subawardee,
Enter Name and Address of Prime:

Congressional District, if known:</td>
</tr>
<tr>
<td colspan="3">6. Federal Department/Agency:</td>
<td colspan="3">7. Federal Program Name/Description:

CFDA Number, if applicable: ___________</td>
</tr>
<tr>
<td colspan="3">8. Federal Action Number, if known:</td>
<td colspan="3">9. Award Amount, if known:
$</td>
</tr>
<tr>
<td colspan="3">10. a. Name and Address of Lobbying Registrant
(if individual, last name, first name, MI):</td>
<td colspan="3">b. Individuals Performing Services (including address if different from No. 10a)
(last name, first name, MI):</td>
</tr>
<tr>
<td colspan="3">11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.</td>
<td colspan="3">Signature: _________________________________

Print Name: _____

Title: _____

Telephone No.: ___________ Date: _______</td>
</tr>
<tr>
<td colspan="3">Federal Use Only</td>
<td colspan="3">Authorized for Local Reproduction
Standard Form - LLL (Rev. 7-97)</td>
</tr>
</table>

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

..

Listing of eligible operations & maintenance activities

Fish feeders and feed
Mowing fishing access areas
Buoys for fish attractors
Fishing access trails
Fishing access bridges
Restrooms for anglers
Boat ramps
Fish cleaning stations
Fishing piers
Shoreline stabilization
Local Government approved Indirect Cost Rate
Fish habitat improvement
Boat docks
Signs
Water level management
Public information
Shoreline trash pick-up

These expenses are for operations and maintenance activities only. Development projects are not eligible. Cooperators must use Department form CFAP-1 which must be signed by an authorized representative.

Kansas Department of Wildlife, Parks & Tourism

Community Fisheries Assistance Program

Cooperator Manual

Revised: August 2017

Kansas Department of Wildlife, Parks and Tourism
Pratt Operations Office
512 SE 25th Ave., Pratt, KS 67124-8174
Phone 620-672-5911 Fax 620-672-2972 www.ksoutdoors.com

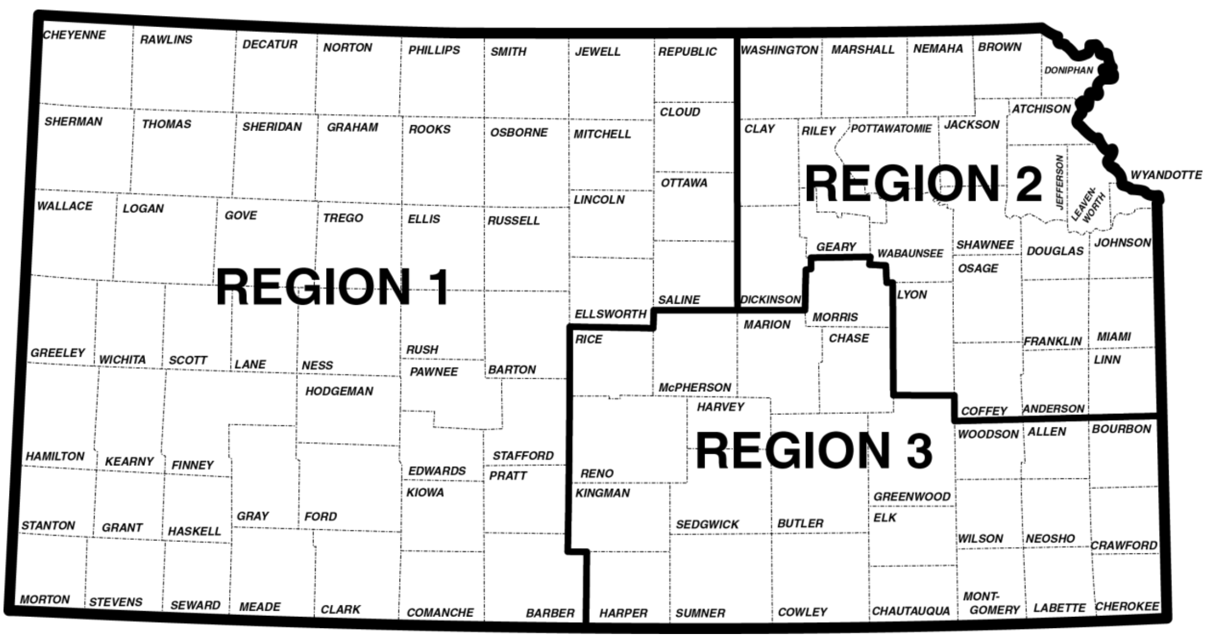
Table of Contents

Contact Information

For questions regarding general program information, lease information, activity tracking and eligibility, or payment schedules please contact the CFAP Coordinator.

David Breth
512 SE 25th Ave
Pratt, KS 67124-8174
david.breth@ks.gov
Ph.: (620) 672-0786   Fax: (620) 672-2972

For questions regarding habitat improvement, fish feeding, fish stocking, fishing regulations, or general fisheries questions please contact your District Fisheries Biologist listed below.



Region 1

Scott Waters (Glen Elder Office)
785-545-3345
scott.waters@ks.gov

Dave Spalsbury (Cedar Bluff Office)
785-726-3212
david.spalsbury@ks.gov

Lowell Aberson (Dodge City Office)
620-227-8609
lowell.aberson@ks.gov

Bryan Sowards (Wilson Area Office)
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bryan.sowards@ks.gov

Mark Shaw (Webster Office)
785-425-6775
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913-795-2218
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andrew.schaefer@ks.gov

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carson.cox@ks.gov

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rob.friggeri@ks.gov

Justin Morrison (Woodson Office)
620-637-2748
justin.morrison@ks.gov

Seth Lundgren (Elk City WA Office)
620-331-6820
seth.lundgren@ks.gov

Introduction

A key component of the Kansas Department of Wildlife, Parks and Tourism (KDWPT) mission is to "Provide the public with opportunities for the use and appreciation of the natural resources of Kansas, consistent with the conservation of those resources". Prior to the Community Fisheries Assistance Program (CFAP), opportunities to fish on many publicly-owned small impoundments were greatly limited for many Kansas anglers because the local communities that own the small impoundments charged additional fees for anglers to fish (fees were in addition to the required state fishing license). In addition to the financial barrier, smaller impoundments tended to be lacking in fisheries management and angler facilities as most were originally constructed for purposes other than fishing.

Beginning in 2005, a Sport Fish Restoration grant, CFAP, was introduced statewide with the goals of eliminating the additional financial barrier to fish at these waters, improving the fisheries quality, and improving the amenities for anglers. CFAP strives to partner with cities, counties, and other public entities to remove barriers to angling participation, enhance recreational fishing opportunities and aquatic resources by leasing the angling rights, thus removing additional fees to fish. Community lakes were targeted because of their popularity with anglers, their convenience of fishing close to home, and their locations allowed the program to serve all socioeconomic groups. Furthermore, CFAP strives to help increase local focus on the quality of their fisheries and to increase the amount and quality of angler amenities.

How it Works

KDWPT partners with local municipalities to manage the fisheries resources, remove additional fees to fish, and increase the quality of the amenities. The CFAP program has two basic components, a leasing component and a competitive grant component. The leasing component of the program is funded through the US Fish and Wildlife Service Sport Fish Restoration Program. The competitive grant component of the program is funded through Kansas fishing license sales (not federal monies).

In the leasing component, cooperators enter into a license agreement with the department agreeing not to charge ANY additional fees to fish from the shore or a boat if applicable. Lease amounts are determined by choosing the highest dollar amount from one of three options; 1) replacing the annual revenue generated in the past from local permit sales, 2) on a value-per-acre calculated system taking into account surface acres, family friendly facility status, additional angler facilities, the quality of the fishery, winter fishing opportunities, and the existence of a habitat/management plan, or 3) a base payment of $1,030.

Of these funds, cooperators are required to document spending 75% of their lease amount on the operations and maintenance of the fishery (e.g. mowing, fish feeder purchase/repair, and other fishery related expenditures). MOUs and contracts give KDWPT authority over fisheries management activities including regulations, habitat management, stocking, sampling, etc. This allows KDWPT to best manage these resources by using the best available science and proven techniques administered by our experienced fisheries professionals. These contracts also remove the local permits for access to fishing and for boat launching (for anglers). Lease payments are distributed twice a calendar year, 75% in the spring (so that cooperators have money up front to operate and maintain their facilities) and 25% in the fall.

The competitive grant component of the program provides cooperators the opportunity to compete for grants to develop new facilities and amenities for anglers. These grants can be for up to $40,000 per project of KDWPT funding. **Cooperators are required to provide a minimum of 25% of the project cost to be considered for a grant.** There is no cap on the number of grants a cooperator can obtain. CFAP annually accepts applications for grants until June 1. Some recent projects that have been funded include adding aeration systems, restrooms, boat ramps, boat docks, ADA accessible fishing piers, fish cleaning stations, fish feeders, solar boat lights, shoreline erosion control structures, and more.

Lease Program Component

As previously detailed, the leasing component of CFAP pays cooperators to stop charging anglers additional fees to fish by leasing the fishing rights. Lease amounts are determined by choosing the highest dollar amount from one of three options; 1) replacing the annual revenue generated in the past from local permit sales, 2) on a value-per-acre calculated system taking into account surface acres, family friendly facility status, additional angler facilities, the quality of the fishery, winter fishing opportunity, and the existence of a habitat/management plan, or 3) a base amount payment of $1,030. Lease payments are distributed twice a calendar year, 75% in the spring and 25% in the fall. Of these funds, cooperators are required to document spending 75% of their lease amount on the operations and maintenance of the fishery. **It is imperative that you document spending at minimum your 75% match, as this is what helps ensure the federal funding for CFAP**.

Detailed Lease Amount Calculation

Lease amount determined by calculation of these components:

- $10 / surface acre of water
- $ 5 / surface acre if motorboat angling is allowed
- $ 5 / surface acre if more than 75% of the fishable shoreline is publicly accessible
- $ 5 / surface acre if a heated fishing dock is operational
- $ 5 / surface acre for minimum quality fisheries
- $ 5 / surface acre if fish feeding program is established
- $ 5 / surface acre if Family Friendly Criteria is met
- $ 5 / surface acre if an approved Fish Habitat Improvement Plan is in place
- Minimum of $1030 per cooperator

OR, if the annual fisheries revenue is greater than the above calculated value, the lease payment will be:

- Equal to the average annual revenue

OR,

- Negotiable, for waters greater than 150 acres or for those that provides a significant winter fishing opportunity (the annual purchase of trout).

Sample lease calculation:

Lease Payment Calculator

Lake Name: Sample

CFAP Calculator		
	Acreage	**Payment**
Surface Acres ($10/acre)	100	$1,000
Motorboat Angling ($5/acre)	100	$500
Shoreline Fishing ($5/acre)	100	$500
Minimum Quality Fishery($5/acre)	100	$500
SUB TOTAL		$2,500

Fish Feeding Program ($5/acre)	100	$500
Heated Fishing Dock Facility ($5/acre)	100	$500
Fish Habitat Improvement ($5/acre)	100	$500
Family Friendly Facility ($5/acre)	100	$500
SUB TOTAL		$2,000
Average Annual Fisheries Revenue		0
GRAND TOTAL		$4,500

Cooperator Matching Funds Documentation

Of the annual lease amount, cooperators are required to document spending 75% on the operations and maintenance (O&M) of the fishery. These expenditures should be documented and sent to the CFAP Coordinator, using the schedule outlined in the current valid contract, for each year the lake is under a CFAP lease. The remaining 25% of the lease amount may be used at the discretion of the cooperator and is of no concern to KDWPT. Simply put, O&M is the upkeep of what already exists and is not the development of something new. However, if you are to replace an existing structure with a brand new one, this could be considered O&M. Eligible O&M expenses and expense type definitions are detailed below and on CFAP Form-1.

When determining O&M expenses, it is most important that you have reasoning and documentation for the amounts you recorded. You should maintain files that document expenditures, for instance bills for utilities and timesheets for personnel time. Detailed instructions for filling out CFAP-Form-1 are located in the Forms section of this manual. If you have any questions, always feel free to contact the CFAP coordinator or your local fisheries biologist.

Eligible O&M Expense Categories

Feeders and Feed for Fish - includes operation and maintenance of fish feeders and the purchase of fish feed.

Habitat for Fish - includes equipment and supplies for activities which improve habitat for fish, such as brush piles and other structure and shoreline stabilization.

Access trails, bridges and Roads - includes mowing and weed-eating within 50 feet of the shoreline. Also includes the maintenance of existing trails and bridges that provide anglers access to fishing spots. If roads provide access for activities other than fishing, a percentage of those costs may be eligible.

Motorboat Access - includes operation and maintenance of existing boat ramps and boat docks.

Restrooms, Piers, Fish Cleaning Stations - includes operation and maintenance of restrooms, fishing piers, & fish cleaning stations.

Information and Signage - includes activities which provide anglers with informational signs, brochures, maps and other misc. fishing information at your lake(s).

Shoreline Trash Pick-up - includes time and materials to remove trash within 50 feet of the shoreline.

Program administration - includes office supplies and salaries for time and materials spent on program administration, such as completing and submitting this form.

Utilities - includes water, gas and electric costs to operate and maintain restrooms, security lighting, and heated docks.

Other - include costs where no appropriate category exists above. Please call to determine eligibility of costs before reporting in this category.

O&M Expense Type Definitions

Hard Costs - expenses for costs where actual money changes hands. This includes employee and staff salaries, purchase of materials, contract labor and costs, and equipment rental.

In-Kind - expenses for the use of equipment you already own. Also includes any donated materials or donated use of equipment.

Volunteer - includes time and effort donated for any of the above listed operation and maintenance activities, at the local rate of hire for the work performed.

Competitive Grant Program Component

As previously detailed, the competitive grant component of the program provides cooperators the opportunity to compete for grants to develop new facilities and amenities for anglers. These grants can be for up to $40,000 per project of KDWPT funding. Cooperators are required to provide a minimum of 25% of the project cost to be considered for a grant. There is no cap on the number of grants a cooperator can obtain. CFAP annually accepts applications for grants until June 1. Some recent projects that have been funded include adding aeration systems, restrooms, boat ramps, boat docks, ADA accessible fishing piers, fish cleaning stations, fish feeders, solar boat lights, shoreline erosion control structures, and more. Since this portion of the program began in the 1980s; over $4.5 million of KDWPT funding has been used to increase angler facilities at community fisheries.

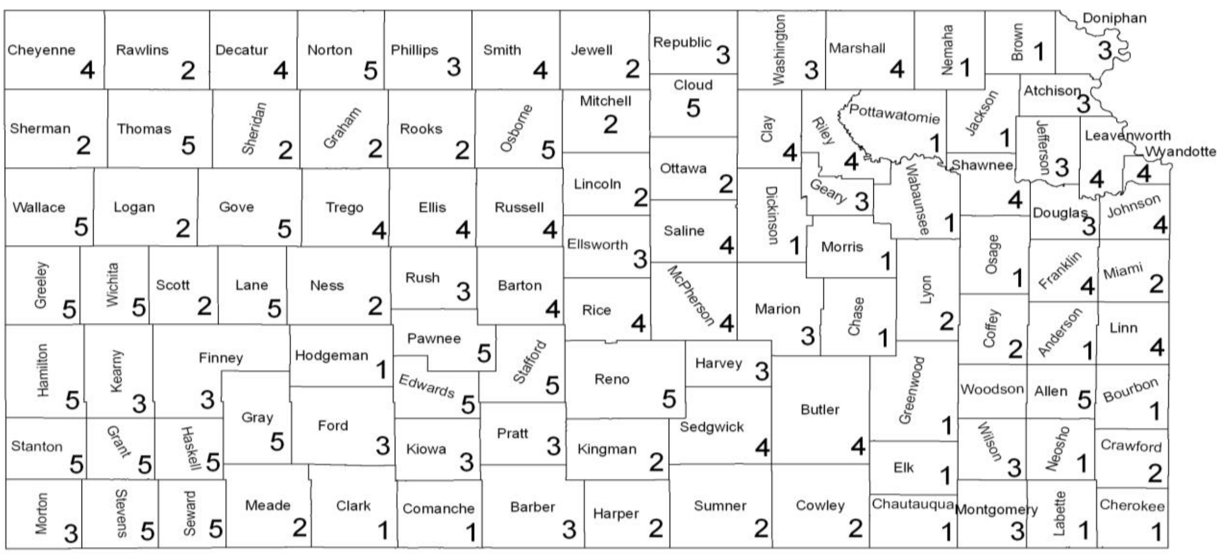
The application for these funds is competitive and is based on needs and benefits of the project, participation in CFAP, amount contributed toward the project by the applicant, and date of application. Only projects that directly benefit anglers will be considered. These funds are reimbursable. Thus, the cooperator is responsible for all up front project costs. Once, the project is completed the KDWPT project share is reimbursed to the cooperator. The CFAP Coordinator and regional fisheries supervisors will score the applications based upon the following system.

Scoring & Ranking System

Parameter #1: Demand & Demographics

This parameter is assigned a point value, 1 thru 5, based on the ratio of human population to acreage of small public fishing waters (1200 acres or smaller) by county. Using census data from the year 2000 census and the ADAS database, the ratio of human population to small public fishing waters was recalculated by county. This ratio varied from 7:1 to 4789:1 for the 90 counties currently possessing small impoundments open to public fishing. The remaining 15 counties had no small impoundments open to public fishing and therefore had no ratio. The 15 counties with no small impoundments open to public fishing were assigned 5 points for this parameter, based on the idea of weighting these counties in the event of new lake construction requests, or opening existing waters for public access. The other 90 counties were sorted based on their ratio of human population to water acreages, and assigned a point value based on their rank in this system. The 21 counties with the lowest ratio of people to water were rated with 1 point, the next 21 rated with 2 points, etc. and the last 21 counties with the highest ratio of people to water were given 5 points.

Demand & Demographics Map:



Parameter #2: Distance

This parameter assigns a point value for each CFAP lake based on the number of fishing impoundments within a 30 mile radius. This was chosen as a reasonable driving distance for anglers traveling from one fishing location to another. Lakes with few surrounding fishing opportunities are given the highest score (5).

Parameter #3: Cost Share

Project share cost is based on the community's expenditures and in-kind matching funds committed to the project. Cooperators are awarded points based on their percentage of contribution to the project.

Percent Match	Point Value
0 - 25	0
26 - 35	1
36 - 45	2
46 - 55	3
56 - 65	4
75% +	5

Parameter #4: Participation in CFAP

This parameter is based on participation in CFAP and percent match of the lease amount in O&M expenditures submitted to KDWPT by the cooperator in the previous year. The Participation/Match Amount is the percentage over the required annual match amount.

Participation/Match	Point Value
No / 0%	0
Yes / <100%	0
Yes / 100 - 120%	1
Yes / 121 - 130%	2
Yes / 131 - 140%	3
Yes / 141 - 150%	4
Yes / 150+%	5
No / No fee charged	5

Parameter #5: Importance to Regional Fishery

Regional fisheries personnel rank applications in their region based upon: importance of the project to the benefit of the regional fishery, commitment of the local governing body to the maintenance and development of the fishery, project opportunity (scheduled water level drawdown, etc.).

The five highest ranked projects from each region will be awarded points in descending value:

Ranking / Priority	Point Value
1st	5
2nd	4
3rd	3
4th	2
5th	1
Not ranked	0

Maximum score for each grant application is 25 points.

Forms

This section is designed to provide detailed information to make it easier for you to fulfill your O&M reporting obligation and to ensure that the program is following federal reporting and documentation guidelines. As with anything in the CFAP program please feel free to contact the CFAP Coordinator or your local fisheries biologists with any questions.

Form CFAP-1:

This form should be used to report O&M expenditures, which should equal at least 75% of the annual lease payment. This can be emailed as an Excel document upon request.

1. Make a copy of the blank original, and save the original to copy for each quarter.
2. Enter your organization's name and address in the cells at the top left of the document.
3. Enter your indirect cost rate information in the appropriate spaces.
4. Enter total O&M expense amounts in the applicable rows and columns, leaving spaces blank when there are no expenses to report for a category.
5. Add the total of each column and multiply by the indirect cost rate. Then, add the resulting number to the total in each column.
6. Add the totals of each column to obtain one grand total in the bottom right cell.
7. Make a copy for your records
8. Sign and mail the document to KDWPT Fisheries Section, Attn. David Breth, 512 SE 25th Ave, Pratt, KS 67124. You may also submit via **email** or **fax**.

Note: *Please submit all reports even if there are no O&M expenditures to report (enter zero and submit).*

COOPERATOR NAME	SEND REPORTs TO :	KDWPT FISHERIES SECTION Attn: David Breth, CFAP Coordinator 512 SE 25th Ave Pratt, KS 67124 FAX: (620) 672-2972 david.breth@ks.gov	FORM CFAP-1
STREET ADDRESS			
CITY ST ZIP	REPORT PERIOD START DATE: REPORT PERIOD END DATE:		

	HARD COSTS	IN-KIND	VOLUNTEER	TOTAL
Feeders and Feed For Fish	$ -	$ -	$ -	$ -
Habitat for Fish	$ -	$ -	$ -	$ -
Access Trails, Bridges and Roads	$ -	$ -	$ -	$ -
Motorboat Access	$ -	$ -	$ -	$ -
Restrooms, Piers, Fish Cleaning Stations	$ -	$ -	$ -	$ -
Information and Signage	$ -	$ -	$ -	$ -
Shoreline Trash Pick Up	$ -	$ -	$ -	$ -
Program Administration	$ -	$ -	$ -	$ -
Utilities	$ -	$ -	$ -	$ -
Winter Fishing Opportunity	$ -	$ -	$ -	$ -
Other	$ -	$ -	$ -	$ -
Grand Total	$ -	$ -	$ -	$ -

As a duly authorized representative I hereby certify by signature that all costs are within the terms of the agreement and within State, Federal Regulation. In addition that operation and maintenance activities are in compliance with KDWPT guidance.

Authorized Representative Signature Date

YOU MAY CONTACT DAVID BRETH IN THE KDWPT FISHERIES SECTION AT 620-672-5911 FOR ASSISTANCE

1st Report - January 1 to August 31.
DUE October 1
Final Report - September 1 to December 31
DUE December 31

1st Report Total	$ -
Final Report Total	$ -
Cumulative Total	$ -

Hard Costs - expenses for costs where actual money changes hands. Include employee and staff salaries, purchase of materials, contract labor and costs, and equipment rental in this column.
In-Kind - expenses for the use of equipment you already own. Also includes any donated materials or donated use of equipment.
Volunteer - includes time and effort donated for any of the below listed operation and maintenance activities, at the local rate of hire for the work performed. Please complete the volunteer activity form for all hours worked and keep that form for your records.
Feeders and Feed for Fish - includes operation and maintenance of fish feeders and the purchase of fish feed.
Habitat for Fish - includes equipment and supplies for activities which improve habitat for fish, such as brush piles and other structure as well as shoreline stabilization.
Access trails, bridges and Roads - includes **mowing and weed-eating within 50 feet of the shoreline.** Also includes the maintenance of existing trails and bridges which provide anglers access to fishing spots. If roads provide access for activities other than fishing, a percentage of those costs may be eligible.
Motorboat Access - includes operation and maintenance of existing boat ramps and boat docks.
Restrooms, Piers, Fish Cleaning Stations - includes operation and maintenance of restrooms, fishing piers, & fish cleaning stations.
Information and Signage - includes activities which provide anglers with informational signs, brochures, maps and other misc. fishing information at your lake(s).
Shoreline Trash Pick-up - includes time and materials to remove trash within 50 feet of the shoreline.
Program administration - includes office supplies and salaries for time and materials spent on program administration, such as completing and submitting this form.
Utilities - includes water, gas and electric costs to operate and maintain restrooms, security lighting, and heated docks.
Other - include costs where no appropriate category exists above. Please call to determine eligibility of costs before reporting in this category.

Forms CFAP-2 and CFAP-3

These forms are for your use only, and are available both in electronic format and in this manual. It is not necessary to submit these forms to the department.
The Activity Expense Report is designed so that your employees can document the time they spend on certain activities and make it easier to break down the actual costs in salaries spent when reporting on form CFAP-1 to the department. It is important to keep good records of these activities as proof of eligible expenses.

Form CFAP-4

This form is for tracking hours spent by volunteers working on eligible activities. Please complete the form and include the totals on form CFAP-1 when reporting to the department. An original copy of form CFAP-4 must be filed for auditing purposes. In order to count as O&M match, ORIGINAL SIGNATURES of all volunteers must be present on form CFAP-4.

Submission of Reports

Documentation of O&M expenses must be submitted to the department even if no expenses were incurred during that time. Please send the completed forms to KDWPT Fisheries Section by the following dates:

1st Report: (January 1 - August 31) Due by October 1

Final Report: (September 1 - December 31) Due by December 31

Competitive Development Grant Application

Grant funding for development costs is available through the department. The application for these funds is competitive and is based on needs and benefits of the project, participation in CFAP, amount contributed toward the project by the applicant, and date of application. These forms should be completed with your local district fisheries biologists and submitted to your local fisheries biologists for review and final submission to the CFAP Coordinator. These funds are **reimbursable**. Thus, the cooperator is responsible for all up front project costs. Once, the project is completed the KDWPT project share is reimbursed to the cooperator

Activity Expense Report Form CFAP-2

Employee Signature________________________ **Month**______________________________

DAY OF MONTH	Feeders and Feed for Fish	Habitat for Fish	Access Trails, Bridges and Roads	Motorboat Access	Restrooms, Piers, Fish Cleaning Stations	Information and Signage	Shoreline Trash Pickup	Program Administration	Utilities	Other	Total Hours
1											0.0
2											0.0
3											0.0
4											0.0
5											0.0
6											0.0
7											0.0
8											0.0
9											0.0
10											0.0
11											0.0
12											0.0
13											0.0
14											0.0
15											0.0
16											0.0
17											0.0
18											0.0
19											0.0
20											0.0
21											0.0
22											0.0
23											0.0
24											0.0
25											0.0
26											0.0
27											0.0
28											0.0
29											0.0
30											0.0
31											0.0
Total Hrs	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Pay Rate	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Activity Expense Report Form
CFAP-2 (EXAMPLE)
Employee Signature______________________ **Month___________________________**

DAY OF MONTH	Feeders and Feed for Fish	Habitat for Fish	Access Trails, Bridges and Roads	Motorboat Access	Restrooms, Piers, Fish Cleaning Stations	Information and Signage	Shoreline Trash Pickup	Program Administration	Utilities	Other	Total Hours
1	3.0	5.0									8.0
2				2.0		4.0					6.0
3											5.0
4							3.0				3.0
5											5.0
6											0.0
7						4.0					4.0
8		5.0									5.0
9											0.0
10											0.0
11											5.0
12											0.0
13											0.0
14											0.0
15		5.0									9.0
16											0.0
17											0.0
18						4.0					4.0
19											0.0
20											0.0
21											0.0
22											0.0
23											5.0
24											0.0
25											0.0
26											0.0
27											0.0
28											0.0
29											0.0
30											0.0
31											0.0
Total Hrs	3.0	15.0	0.0	2.0	0.0	12.0	3.0	0.0	0.0	0.0	59.0
Pay Rate	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$75.00
Total	**$ 22.50**	**$ 112.50**	**$ -**	**$ 15.00**	**$ -**	**$ 90.00**	**$ 22.50**	**$ -**	**$ -**	**$ -**	**$ -**

FORM CFAP-3

Expense Tracking

Month: ______________________________

Date	Eligible Activity	Invoice #	Vendor	Amount

TOTAL $ -

FORM CFAP-3

Expense Tracking
(EXAMPLE)

Month: January

Date	Eligible Activity	Invoice #	Vendor	Amount
1/17/2011	Feeders and Feed	1001	Farmer's Coop	$ 151.35
1/18/2011	Public Information	2001	Printing, Inc.	$ 75.40
1/19/2011	Restrooms	3001	Cleaning Supply Co.	$ 104.25

TOTAL $ 331.00

CFAP VOLUNTEER
ACTIVITY REPORT FORM

(MUST BE FILLED OUT COMPLETELY)

Date: ________________

Total Hours: ____________

Activities Performed: ____

____

____

____

____

- -

VOLUNTEERS PARTICIPATING IN THIS ACTIVITY

All participants must verify their hours by signature.

VOLUNTEER NAME	HOURS (including prep time)	SIGNATURE
Total Hours x $hourly wage of cooperator employee	$___.__	

Keep this form in your files for USFWS auditing purposes.
Call (620) 672-5911 or write to david.breth@ks.gov for assistance.

FORM CFAP-4

CFAP VOLUNTEER
ACTIVITY REPORT FORM

(MUST BE FILLED OUT COMPLETELY)

Date: _January 5, 2011___

Total Hours: __12___________

Activities Performed: ___Trash Pick up ________________________________

- -

VOLUNTEERS PARTICIPATING IN THIS ACTIVITY

All participants must verify their hours by signature.

VOLUNTEER NAME	HOURS (including prep time)	SIGNATURE
Fisher Boyscout	4	☞♓⬧♒♏❒ ✌□⍓⬧♍□◆⧫
Hunter Boyscout	4	☟◆■⧫♏❒ ✌□⍓⬧♍□◆⧫
River Boyscout	4	☼♓❖♏❒ ✌□⍓⬧♍□◆⧫
Total Hours x $9.34/hr	$112.08	

Keep this form in your files for USFWS auditing purposes.
Call (620) 672-5911 or write to david.breth@ks.gov for assistance.

Acknowledgements

The Community Fisheries Assistance Program Cooperator Manual was originally edited and compiled in 2005 by Jessica Mounts. Much of the information in this revision is based upon that edition. The purpose of this edition is to update pertinent information. Thank you to the U.S. Fish and Wildlife Service and the Sportfish Restoration Program for support of this federal grant. Thank you to Jessica Mounts, Tom Lang, and Kyle Austin for their work in establishing this program. Thank you to all of the District Fisheries Biologists and Regional Fisheries Supervisors for providing the "on-the-ground" efforts that truly make the program a success. Finally, thank you to the CFAP Cooperators, it is your partnership and cooperation that matters most of all. Because of you this partnership will continue to provide substantial and unique fishing opportunities for the anglers of Kansas.

Kansas
Department of Wildlife, Parks and Tourism

SPORT FISH RESTORATION

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Public Hearing for 2022 Budget Amendments

Recommendation: The City Manager, Finance Director, Public Works Director, and Recreation Manager recommend approval

Action: 1. Make a motion to open a Public Hearing for the 2022 Budget Amendments beginning at _____p.m.
2. Make a motion to close the Public Hearing at _____p.m.

Background: Enclosed is a copy of the Public Hearing Notice (Summary) approved by the City Council on November 21 which scheduled a Public Hearing for Monday, December 19. The City Clerk published the notice in the Wyandotte Echo on December 8 per State Law. Also enclosed is a Budget Certificate with recommended amendments to the Park Dedication, Bonner Springs Center City Contribution, and Cemetery Funds.

Discussion: The Mayor will open the Public Hearing and staff will make a presentation on the proposed 2022 Budget Amendments. The Mayor will then invite the public to make comment. The Mayor will close the Public Hearing after receipt of public comment and the City Council will consider the next agenda item to approve the 2022 Budget Amendments.

Financial Impact:

Notice of Budget Hearing for Amending the
2022 Budget
The governing body of
City of Bonner Springs
will meet on the day of December 19, 2022 at 7:30 p.m. at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at 200 E. 3rd Street
and will be available at this hearing.

Summary of Amendments

	2022 Adopted Budget			2022
Fund	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Proposed Amended Expenditures
Park Dedication			0	110,000
Bonner Spgs Ctr City Contribution			75,000	80,000
Cemetery			116,714	123,529
			0	0
			0	0
			0	0

Tillie LaPlante
Official Title: Finance Director

Page No.

2022

Amended
Certificate
For Calendar Year 2022

To the Clerk of Wyandotte, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Bonner Springs
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2022 Amended Budget Amount of 2021 Tax that was Levied	Adopted 2022 Expenditures	Proposed Amended 2022 Expenditures
Fund	**K.S.A.**				
Park Dedication					110,000
Bonner Spgs Ctr City Contribution				75,000	80,000
Cemetery				116,714	123,529
Totals		xxxxxxxxx	0	191,714	313,529
Summary of Amendments		0			

Attested date:_____________

____
County Clerk

Assisted by:

____
____

Address:

____
____
____

Email:

____

____
____
____
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____
____
____
Governing Body

CPA Summary

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve 2022 Budget Amendments

Recommendation: The City Manager, Finance Director, Public Works Director, and Recreation Manager recommend approval.

Action: Make a motion to approve the 2022 Budget Amendments

Background: The 2022 Budgets were approved by the City Council in September of 2021.

Discussion: Staff reviewed the year to date expenditures of the Park Dedication Fund, Bonner Springs Center City Contributions Fund, and the Cemetery Fund. Each Fund is estimated to exceed the 2022 approved budget amounts.

City Council approved the purchase of a portion of a Fitness Court through the Park Dedication Fund. The remainder of the funding is provided through a grant.

In the Bonner Springs Center City Contributions Fund, the amount of sales tax collected in 2022 which is subject to the City's contribution to the developer is expected to exceed the budgeted sales tax collections.

The Cemetery Fund incurred additional costs for the repair of the Sexton Monument as well as additional employee benefits costs. The additional costs of the monument repair will be paid through contributions from the Historical Society and the Cemetery Trust Fund.

Financial Impact:

2022

Amended
Certificate
For Calendar Year 2022

To the Clerk of Wyandotte, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Bonner Springs
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

			2022 Amended Budget		
Table of Contents:		Page No.	Amount of 2021 Tax that was Levied	Adopted 2022 Expenditures	Proposed Amended 2022 Expenditures
Fund	**K.S.A.**				
Park Dedication					110,000
Bonner Spgs Ctr City Contribution				75,000	80,000
Cemetery				116,714	123,529
Totals		xxxxxxxxx	0	191,714	313,529
Summary of Amendments		0			

Attested date:_____________

____
County Clerk

Assisted by:

____
____

Address:

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Email:

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Governing Body

CPA Summary

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance amending City Code Chapter XVI Utilities, Article 1, Section 120- Penalty for Delinquent Payment

---

Recommendation: Recommend Approval

Action: Make a motion to adopt an ordinance amending City Code Chapter XVI Utilities, Article 1- General Provisions & Utility Administration, Section 12- Penalty for Delinquent Payment as presented.

Background: City staff is working to remove specific fee amounts from the City Code and have them approved through the annual adoption of the fee schedule.

Discussion: Amending City Code *Chapter XVI Utilities, Article 1- General Provisions & Utility Administration*, *Section 16- 120 Penalty for Delinquent Payment* will remove the penalty fee from the City Code. The penalty fee will be moved and set as part of the Fee Schedule.

Financial Impact:

Ordinance No. ____

An Ordinance to Amend Chapter XVI Utilities, Section 16-120, of the Code of Ordinances of the City of Bonner Springs, Kansas

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

Section I: *Section 16-120 Penalty for Delinquent Payment* of the Code of the City of Bonner Springs is hereby amended to read as follows:

"Any person who fails, refuses or neglects to pay the billing for any utility service as required by this article shall be subject to a charge equal to a percent of the amount of such bill as approved by the City Council."

Section II: This ordinance shall be in full force and effect on April 1, 2023 and after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 19th day of December, 2022.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk

(Seal)

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From:

Subject: Salary Ordinance

Recommendation: Recommend approval.

Action: Make a motion to adopt the 2023 Salary Ordinance to fix a range of salaries for City employees.

Background: The Salary Ordinance of the City of Bonner Springs is the adoption of the City's pay plan which fixes the salary and wage ranges for full-time, permanent part-time, and seasonal/temporary employees. The proposed 2023 Salary Ordinance reflects maintaining the policy and guidelines of the City to administer the pay plan. It reflects fiscal policy in allocating the cost of wages and salaries in the City's fiscal budget.

Discussion: The City procured services from the Austin Peters Group, Inc. in 2004 to evaluate its classification and pay program. Using the data reported, staff put together the Personnel Classification and Pay Plan which was used until 2019 to determine when, and under what circumstances, increases in pay would be issued. Beginning January 2006, staff received increases via both cost-of-living adjustments (COLA) and merit. COLA-related increases were determined by the amount of inflation that occurred in the previous year. Employees could also earn either a 1%, 2%, or 3% increase to their annual salary by receiving a Satisfactory, Outstanding, or Excellent performance review, respectively. It should be noted that the Merit Pay Formula assumed that 65%, 25%, and 10% of employees would receive a 1%, 2%, and 3% merit increase, respectively, per year.

The City completed a robust Job Classification and Pay & Benefit Review in 2019. Information gathered during this process not only confirmed that many positions were under compensated, but also provided the details necessary to create and adopt a new salary schedule which ensured that positions with comparable levels of qualification were located in the same pay range. Information provided in this survey allowed the City to adjust their compensation schedule. Wages/salaries were designed to be competitive within the external job market, equitable across the City, and in line with the City's financial position and ability to sustain the plan over time. This ensures the City's rates of pay are comparable with rates for work of a similar nature.

For 2023, the City Council approved a 3% COLA adjustment. The pay plan reflects all grades to be adjusted by 3%. Additionally, the City has a few positions that are new and have been approved via funding allocation in the 2023 budget, but have not yet been set in the pay plan. These are most notably positions related to the City's transition to a paid, full-time, Fire Department. Finally, some positions have been regraded to better align with current market conditions - notably utility operator positions.

Financial Impact: The City Council approved 3% COLA to go into effect in 2023. All grades of the previously approved Pay Plan have been adjusted by 3%. Additionally, employees were eligible for a 3% increase in 2022 determined through performance review. A 3% increase has also been approved for performance in 2023.

Ordinance No. ____

AN ORDINANCE ADOPTING A REVISED PAY PLAN FOR THE CITY OF BONNER SPRINGS, KANSAS.

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

Section I: Adoption of a revised City of Bonner Springs Base Salary Structure: The attached hereto as Exhibit A is hereby adopted.

Section II: Any prior ordinances adopting or fixing any City of Bonner Springs Base Salary Structure and Pay Plan are hereby amended and repealed to be consistent with Exhibit A attached hereto.

Section III: This ordinance shall be in full force and effect January 1, 2023 and after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 19th day of December, 20232

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk

(Seal)

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Resolution to Approve City Fee Updates for 2023

Recommendation: Approval.

Action: Make a motion to adopt a resolution amending the City fee schedule as proposed effective January 1st, 2023.

Background: The City Clerk distributes the fee schedule annually to the departments to review and propose adjustments as necessary. This ensures we are in-line with other cities and ensures we cover costs as appropriate.

Discussion: Updated fees are attached and show the prior and proposed fee changes.

Financial Impact:

RESOLUTION NO. 2022-__

A Resolution Amending the City Fee Schedule for the City of Bonner Springs, Kansas

WHEREAS, the city of Bonner Springs, Kansas may collect necessary fees and charges for the issuance of permits and licenses; and

WHEREAS, such fees and charges will be reviewed and amended annually to ensure they are appropriate to cover expenses related to such municipal services

NOW, THEREFORE BE IT RESOLVED by the governing body of the City of Bonner Springs, Kansas,

Section 1. The City Fee Schedule shall be amended to reflect the fee schedule shown as Exhibit A.

Passed and approved by the Governing Body of the City of Bonner Springs and Signed by the Mayor on December 19, 2022.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk
(Seal)

Department	Fee Type	Current Fee	Proposed Change
~~Cemetery~~	~~Duplicate Deed~~	~~$15~~	Delete
~~Cemetery~~	~~Transfer Deed~~	~~$15~~	Delete
City Clerk	Open Record Charges	$0.10 per B&W Copy; $0.25 per Color copy, $5 per each CD; & $7.50 for each One-Quarter of an Hour for Labor	$20 Jump drive
Municipal Court	Discovery Request -	Report - $20 Full Discovery (includes videos, pictures, etc.) - $35	Move this fee from the Police Department to the Municipal Court.
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	$125	$175
Community Development	Residential Building - Permit Fee - New Manufactured Home	$125	$175
Community Development	General Inspection		Quoted
Community Development	Tent Permit	25	$100
Community Development	Open Flame Permit	25	$100
~~Ambulance~~	~~Additional Technician~~	~~$52.50~~	Remove
Ambulance	Ambulance Report	$15	$35
Ambulance	ALS - Advanced Life Support - Level 1,	$850	1000
Ambulance	ALS - Advanced Life Support - Level 1, Non-	$850	1000
Ambulance	ALS - Advanced Life Support - Level 2	$1,150	1250
Ambulance	BLS - Basic Life Support - Emergency	$850	900
Ambulance	BLS - Basic Life Support - Non-Emergency	$550	900
Ambulance	Mileage	$12/Loaded Mile per Patient	17.5
Ambulance	Supplies-Charged as Used per Call	Charged Per Use Per Call	Charged Per Use Per Call
Ambulance	ALS - Advanced Life Support - Level 1,	$850	1250
Ambulance	ALS - Advanced Life Support - Level 1, Non-	$850	1250
Ambulance	ALS - Advanced Life Support - Level 2	$1,150	1500
Ambulance	BLS - Basic Life Support - Emergency	$850	1050
Ambulance	BLS - Basic Life Support - Non-Emergency	$550	1050
Ambulance	Mileage	$12/Loaded Mile per Patient	17.5
Ambulance	Supplies-Charged as Used per Call	Charged Per Use Per Call	Charged Per Use Per Call
Ambulance	Treatment No-Transport	$125 Per Incident	250
~~Ambulance~~	~~Operate Ambulance or Transportation~~	~~$250/Day~~	REMOVE
Fire	Blasting Permit	$100	*Lenexa is 500 ??$250??
~~Fire~~	~~False Fire Alarm Fee~~	~~$50 Third Occurrence with an Additional $50 Per Each Subsequent Occurrence~~	Remove
Fire	False Fire Alarm Fee - 3rd Occurance		100
	False Fire Alarm Fee - 4rd Occurance		250
	False Fire Alarm Fee - 5th & subsequent Occurance		500
Fire	Fire Code Permit		$25
Fire	Fire Code Violation Fine		Not Less than $500 or More Than $1,000
Fire	Fireworks Display Permit - Class C		$75
Fire	Fireworks Permit - Sales		$1,000
Fire	Fuel Gas Permit		$35
Animal Control	Animal Boarding Fee	~~Fee Charged by Boarder~~	$25 per day
Animal Control	Animal Impoundment - 1st	~~$25~~	$50
Animal Control	Animal Impoundment - 2nd	~~$50~~	$100
Animal Control	Animal Impoundment - 3rd	~~$75~~	$150
Animal Control	Animal Impoundment - 4th or more	~~$100~~	$200
Police	Vehicle Weight Violation Penalty	First 1,000 Pounds $50 Plus $10 Each Pound Over 1,000 Pounds	
~~Police~~	~~Video Copy (includes cost of thumb drive or~~	~~$20~~	Discussion with Court Clerk amend to Discovery request type fee (Latter is generally covered by Statute, FOIA, KORA, Discovery)
Utilities - Refuse	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Refuse	Refuse Rates - Residential	$16.65	$14.50
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$38.25	$41.31
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$89.26	$96.40
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$193.27	$208.73
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$312.39	$337.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$33.50	$36.18
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$633.78	$684.48
Utilities - Sewer	Out of City Sewer Monthly Service Charge (N	$1087.56	$1,174.56
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Wi	$13.61/1000 gal.	14.70/1,000 gal
Utilities - Sewer	Penalty	Five Percent	Ten percent - Effective 4/1

Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$25.50	$27.54
Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$59.51	$64.27
Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$128.84	$139.15
Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$208.26	$224.92
Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$22.33	$24.12
Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$422.52	$456.32
Utilities - Sewer	Sewer Monthly Service Charge (Minimum N	$725.04	$783.04
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Averag	$9.07	$9.80
Utilities - Storm Water	Non-Residential Fee	$5.50/Month	$10.10/month
Utilities - Storm Water	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Storm Water	Residential Fee	$3.00/Month	$6.00/month
Utilities - Water	Bulk Water Sales	$3,000	Remove
Utilities - Water	Fire Hydrant Meter Deposit	$6,000	Remove
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	$2,900 + $50 Admin Fee	$3,150 + $50 Admin Fee
Utilities - Water	Meter Inspection Request Fee	$25	$35
Utilities - Water	Meter Removal Fee	$50	$60
Utilities - Water	Meter Setter & Tap Fee 1"	$2,283	$2,511
Utilities - Water	Meter Setter & Tap Fee 2"	$3,572	$3,929
Utilities - Water	Meter Setter & Tap Fee 5/8"	$1,373	$1,510
Utilities - Water	Meter Setter Upgrade Fee	$450	$500
Utilities - Water	Out of City Water Monthly Service Charge (N	$37.57	$39.45
Utilities - Water	Out of City Water Monthly Service Charge (N	$76.81	$80.65
Utilities - Water	Out of City Water Monthly Service Charge (N	$156.77	$164.61
Utilities - Water	Out of City Water Monthly Service Charge (N	$248.30	$260.72
Utilities - Water	Out of City Water Monthly Service Charge (N	$33.92	$35.62
Utilities - Water	Out of City Water Monthly Service Charge (N	$495.43	$520.20
Utilities - Water	Out of City Water Monthly Service Charge (N	$844.25	$886.46
Utilities - Water	Out of City Water Rate per 1,000 gallons (15	$12.63	$13.26
Utilities - Water	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Water	Security Deposit - Commercial & Industrial	1 Month estimated bill but not less than $75	
Utilities - Water	Street Boring	$900	Remove
Utilities - Water	Street Opening	$20/sq. ft.	$45/sq. ft.
Utilities - Water	Temporary Water Service Rate for Fire Hydr	$9.74/1,000 gal.	$10.23/1,000 gal.
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	$10	$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	$20	$20/month
Utilities - Water	Water Meter Relocation Permit Fee	$50	$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum N	$25.05	$26.30
Utilities - Water	Water Monthly Service Charge (Minimum N	$51.20	$53.76
Utilities - Water	Water Monthly Service Charge (Minimum N	$104.51	$109.74
Utilities - Water	Water Monthly Service Charge (Minimum N	$165.53	$173.81
Utilities - Water	Water Monthly Service Charge (Minimum N	$22.62	$23.75
Utilities - Water	Water Monthly Service Charge (Minimum N	$330.29	$346.80
Utilities - Water	Water Monthly Service Charge (Minimum N	$562.83	$590.97
Utilities - Water	Water Rate - Connection Fee	$25	$30
Utilities - Water	Water Rate Per 1,000 Gallons	$8.41	$8.83
Recreation	Dog Swim	$3	$10
Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident		$35/$60
Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident		$65/$90
Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident - Any Time Slot		$100/$125
Recreation	Facility Fee - Park Shelter - 1/2 Day	$30/$45	$30/$55
Recreation	Facility Fee - Park Shelter - Full Day	$60/$75	$60/$85
Recreation	Pool Family Season Pass - Resident/Non-Res	$100/$150	$125/$200
Recreation	Pool Private Swim Lessons Resident/Non-Re	$20/$25	$22/$27
Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	$350	$360
Recreation	Pool Rental Full Entire Facility - 2 Hr.	$450	$500
Recreation	Pool Season Individual Child/Adult - Residen	$50/$75	$65/$125
Recreation	Pool Senior Individ Adult Pass - Resident/No	$25/$50	$50/$100
Recreation	Pool Swim Lessons Resident/NonResident	$40/$45	$46/$52
Recreation	Pool Swim Team - Resident/Non-Resident	$80/$85	$90/$100
Recreation	Soccer - Youth Resident/Non-Resident	$45/$50	$55/$65
Recreation	Summer Camp Resident/Non-Resident	$110/$120	$135/$150
Recreation	Volleyball League Girls Resident/NonResider	~~$45/$50 (Grades 2-8)~~$50/$75	$65/$125
Recreation	Basketball - Youth Resident/Non-Resident	$45/$50	$45/$55

Department	Fee Type	Current Fee	Proposed Change
Cemetery	Cremation Opening/Closing M-F after 2:00 p.m. & Sat.	$340	
Cemetery	Cremation Opening/Closing M-F before 2:00 p.m.	$215	
~~Cemetery~~	~~Duplicate Deed~~	~~$15~~	Delete
Cemetery	Grave Purchase - Resident or Family Buried in Cemetery	$565	
Cemetery	Grave Purchase -Non Resident No Family Buried in Cemetery	$1,115	
Cemetery	Monument Permit	$25	
Cemetery	Opening/Closing - Full Size - M-F before 2:00 p.m.	$565	
Cemetery	Opening/Closing -Full Size - M-F after 2:00 p.m.& Sat.	$840	
Cemetery	Repurchase of Full-Size Grave	1/3 Current Price or $50 if Purchased for $150 or Less	
~~Cemetery~~	~~Transfer Deed~~	~~$15~~	Delete
City Clerk	Adult Entertainment - Business License Late Renewal	$100	
City Clerk	Adult Entertainment - Entertainer/Employee Late Renewal	$50	
City Clerk	Adult Entertainment Business License	$500	
City Clerk	Adult Entertainment Dancing or Other Entertain. Permit	$50	
City Clerk	Adult Entertainment Entertainer/Employer	$100	
City Clerk	Adult Entertainment Lost or Replacement Permit	$25	
City Clerk	Amusement Admissions Tax	$.25/Ticket to 1/1/2006 to Increase $.05 Annually	
City Clerk	Amusement Party Permit	$10	
City Clerk	Amusement Public Carnival Permit	$50	
City Clerk	Arcade Permit	$100	
City Clerk	Beverage - Alcoholic Liquor	$600-2 Year Fee	
City Clerk	Beverage - Alcoholic Liquor Dist./Ea. Business	$1,250	
City Clerk	Beverage - Beer Dist./Ea. Place of Business	$1,000	
City Clerk	Beverage - Caterers	$1,000-2 Year Fee	
City Clerk	Beverage - Cereal Malt - Ltd. Retailer (Unopened Cont.)	$50	
City Clerk	Beverage - Cereal Malt - Retailer (Consumption on Premises)	$200	
City Clerk	Beverage - Class 1 Non-Beverage User	$10	
City Clerk	Beverage - Class 2 Non-Beverage User	$50	
City Clerk	Beverage - Class 3 Non-Beverage User	$100	
City Clerk	Beverage - Class 4 Non-Beverage User	$200	
City Clerk	Beverage - Class 5 Non-Beverage User	$500	
City Clerk	Beverage - Class A or B Club	$500-2 year fee	
City Clerk	Beverage - Drinking Establishment	$500-2 year fee	
City Clerk	Beverage - Farm Winery License	$250	
City Clerk	Beverage - Mfg of Alcohol & Spirits	$2,500	
City Clerk	Beverage - Mfg of Beer - 001-100 Barrels/Day	$200	
City Clerk	Beverage - Mfg of Beer - 100-150 Barrels/Day	$400	
City Clerk	Beverage - Mfg of Beer - 150-200 Barrels/Day	$700	
City Clerk	Beverage - Mfg of Beer - 200-300 Barrels/Day	$1,000	
City Clerk	Beverage - Mfg of Beer - 300-400 Barrels/Day	$1,300	
City Clerk	Beverage - Mfg of Beer - 400-500 Barrels/Day	$1,400	
City Clerk	Beverage - Mfg of Beer - Over 500 Barrels/Day	$1,600	
City Clerk	Beverage - Mfg of Beer - Undetermined Capacity	$1000	
City Clerk	Beverage - Mfg of Wines	$500	
City Clerk	Beverage - Micro-Brewery	$250	
City Clerk	Beverage - Retailer-Alcoh. Liq./ Beer over 3.2%	$300	
City Clerk	Beverage - Spirits Distributor	$1,000	
City Clerk	Beverage - Temporary Permits (CMB & Alcohol)	$50	
City Clerk	Beverage - Wine Dist./Ea. Place of Business	$1,000	
City Clerk	Burning Permit	$0	

City Clerk	Camping Permit	$10 per day	
City Clerk	Cereal Malt Beverage License - Change of Location	$50	
City Clerk	Comprehensive Master Plan Book	$30	
City Clerk	Fire Report	$15.00	
City Clerk	Maps - Chamber	$2.50	
City Clerk	Maps - Street	$3 large	
City Clerk	Maps - Water No. 1	$5.00	
City Clerk	Massage-Business Estab or In Office - New	$200	
City Clerk	Massage-Business Estab or in Office - Renewal	$150	
City Clerk	Massage-Sole Practioners with Bus Establishment Lic.	$0	
City Clerk	Massage-Therapist - New	$125	
City Clerk	Massage-Therapist - Renewal	$75	
City Clerk	Occup. License - All Businesses Not in City	$90.00	
City Clerk	Occup. License - Home Occupation	$50.00	
City Clerk	Occup. License - Renaissance Festival	$60.00	
City Clerk	Occup.License- Businesses in City	$80.00	
City Clerk	Open Record Charges	$0.10 per B&W Copy; $0.25 per Color copy, $5 per each CD; & $7.50 for each One-Quarter of an Hour for Labor	$20 Jump drive
City Clerk	Private Use of Public Parking Lots - Alcohol Use	$250	
City Clerk	Private Use of Public Parking Lots - Non-Alcohol Use	$50	
City Clerk	Returned Check	$25	
City Clerk	Sale/Consumption/Possession Permit Fee (CMB & Alcoh Bev)	$75	
City Clerk	Scrap Metal Dealer Registration Fee	$100	
City Clerk	Scrap Metal Dealer Renewal Fee	$50	
City Clerk	Security Officer	$75 + $50 Investigation Fee	
City Clerk	Solicitor's Permit	$15/day + $25 Investigation Fee	
City Clerk	Street/Alley Vacation	$100	
City Clerk	Tiblow Transit - Demand Response (Bonner Trips)	$2.00 per one way	
City Clerk	Tiblow Transit - Deviated Fixed Route (Out of Town Trips)	$5.00 per one way	
~~City Clerk~~ Municipal Court	Traffic Ordinance Fines Violations	$50 to $500	
City Clerk	Tree Removal Assessment	Actual Costs Plus $25 Admin Fee	
City Clerk	Unlawful Resell of Tickets-Admission	$1,000/Jail Up to 1 Month or Both - Withiing 5 Years $2,500 or Jail 6 Months or Both	
City Clerk	Unlawful Resell of Tickets-Transfer	$250/Jail 5 Days or Both - Within 5 Years $500 or up to Jail 1 Month or Both	
City Clerk	Zoning Ordinance	.20 per page	
Municipal Court	Court Fee	$46.50 + $22.50 State Training & $1 Judge Fee = $70.00	
Municipal Court	Fingerprinting Fee	$20	
Municipal Court	Jail Fee	$91 per day	
Municipal Court	State Fee	As imposed by statute	
Municipal Court	Warrant Fee	$75	
Utilities - Refuse	Refuse Hauler	$200 Plus $10 per Vehicle	
Municipal Court	Discovery Request -	Report - $20 Full Discovery (includes videos, pictures, etc.) - $35	Move this fee from the Police Department to the Municipal Court.

Department	Fee Type	Current Fee	Proposed Change
~~Codes Adminstration~~	~~Bldg. Permit $1-$500~~	~~$23.50~~	
~~Codes Adminstration~~	~~Bldg. Permit $1,000,001 & Above~~	~~$5,608.75 1st $1,000,000 + $3.65 ea add $1,000 or fraction~~	
~~Codes Adminstration~~	~~Bldg. Permit $100,001-$500,000 Value~~	~~$993.75 1st $100,000 + $5.60 ea add $1,000 or fraction to & incl, $500,000~~	
~~Codes Adminstration~~	~~Bldg. Permit $2,001-$25,000 Value~~	~~$69.25 1st $2,000 +$14 ea add $1,000 or fraction to & Incl. $25,000~~	
~~Codes Adminstration~~	~~Bldg. Permit $25,001-$50,000 Value~~	~~$391.75 1st $25,000 + $10.10 ea add $1,000 or fraction to & incl. $50,000~~	
~~Codes Adminstration~~	~~Bldg. Permit $50,001-$100,000 Value~~	~~$643.75 1st $50,000 + $7 ea add $1,000 or fraction to & incl. $100,000~~	
~~Codes Adminstration~~	~~Bldg. Permit $500,001-$1,000,000 Value~~	~~$3,233.75 1st $500,000 + $4.75 ea add $1,000 or fraction to & incl.~~	
~~Codes Adminstration~~	~~Building Permit $501-$2,000 Value~~	~~$23.50 1st $500 + $3.05 ea add $100 or Fraction to & Incl. $2,000~~	
~~Codes Adminstration~~	~~Driveway Approach or Sidewalk~~	~~$25.00~~	
~~Codes Adminstration~~	~~Oil & Gas Operation~~	~~$100.00~~	
~~Codes Adminstration~~	~~Satellite Dish Permit~~	~~$25.00~~	
~~Codes Adminstration~~	~~Tent Permit~~	~~$25.00~~	
Community Development	* means total fees due at application;		
Community Development	^ means to Add Trade Permit Fees		
Community Development	Accessibility Plan Review Only - >	$1,600	
Community Development	Accessibility Plan Review Only - 5,001 -	$800	
Community Development	Accessibility Plan Review Only -	$1,350	
Community Development	Accessibility Plan Review Only 0-5,000	$500	
Community Development	Administrative Citation Fee	$150	
Community Development	Administrative Citation Fee - Subsequent failed inspections within 24 months	1st-$150; 2nd -$350; 3rd -$450, etc. (each additional fee increases in increments of $100 to maximum	
Community Development	Amendments *	$200	
Community Development	BZA*	$200	
Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - >	$500	
Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) - 0 -	$175	
Community Development	Commercial Construction - Additional Plan Review - Group A (Assembly) -	$300	
Community Development	Commercial Construction - Additional Plan Review - Groups	$325	
Community Development	Commercial Construction - Additional Plan Review - Groups	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups	$200	
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$500	
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$175	
Community Development	Commercial Construction - Additional Plan Review - Groups E, 1-4	$300	
Community Development	Commercial Construction - Additional Plan Review - Groups F1, F2, S1, S2 &	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups H1, H2, H3, H4	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups M & B	$200	
Community Development	Commercial Construction - Additional Plan Review - Groups M & B	$125	
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 & I-1	$225	
Community Development	Commercial Construction - Additional Plan Review - Groups R1, R2, R3,R4 & I-1	$150	
Community Development	Commercial Construction - Additional	N/A	

Community Development	Commercial Construction - Permit Fee	10% of Plan Review and Inspection	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$1,635	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$13,000 + .02/sq.ft. over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$4,650	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$13,000	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$1,900	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$2,800	
Community Development	Commercial Construction - Plan Review & Inspections - Group A	$7,250	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$26,500 + .02/sq.ft. over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$1,385	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$5,745	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$26,500	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$2,150	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$7,715	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$10,495	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$3,150	
Community Development	Commercial Construction - Plan Review & Inspections - Groups	$15,975	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$51,725 + .02/sq.ft. over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$2,150	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$6,265	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$51,725	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$13,095	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$3,025	
Community Development	Commercial Construction - Plan Review & Inspections - Groups E, 1-4	$22,450	
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2,	$1,800 + .02/sq ft over 200,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2,	$1,300	
Community Development	Commercial Construction - Plan Review & Inspections - Groups F1, F2,	$1,800	
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2,	$2,300 + .02/sq ft over 5,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2,	$1,725	
Community Development	Commercial Construction - Plan Review & Inspections - Groups H1, H2,	$2,300	
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$19,750 + .02/sq.ft. over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$1,165	
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$4,125	

Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$19,750	
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$2,580	
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$6,875	
Community Development	Commercial Construction - Plan Review & Inspections - Groups M & B	$12,900	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$49,300 + .02/sq ft over 300,000	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$2,050	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$6,480	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$49,300	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$3,122	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$13,195	
Community Development	Commercial Construction - Plan Review & Inspections - Groups R1, R2, R3,R4 & I-1	$21,750	
Community Development	Commercial Construction - Plan	Quoted	
Community Development	Commercial Construction - Roofing -	$200	
Community Development	Commercial Construction - Roofing -	$1,500	
Community Development	Commercial Construction - Roofing -	$400	
Community Development	Commercial Construction - Roofing -	$1,000	
Community Development	Commercial Construction - Roofing -	$700	
Community Development	Commercial Permit Application Fee	$1,200	
Community Development	Earth Change Permit *	$100	
Community Development	Easements/Street/Alley Vacation	$200	
Community Development	Failed Pre-Court Inspection Fee	$150	
Community Development	Failed Reinspection Fee	$150	
Community Development	Fence Permit *	$50	
Community Development	Final Dev. Plan *	$300	
Community Development	Final Plat *	$300	
Community Development	Fire Code - Permit	$1,050	
Community Development	Fire Code Permit Application Fee	$500	
Community Development	Flood Plain Certification - Plan Review	$125	
Community Development	Floodplain Development Permit *	$100	
Community Development	GIS Fee - 11X17 Size Map	$.50/Sheet	
Community Development	GIS Fee - 24X36 Size Map	$5/Sheet	
Community Development	GIS Fee - Letter Size Map	$.25/Sheet	
Community Development	Landscape Plan *	$100	
Community Development	Lot Split *	$150	
Community Development	Miscellaneous - Permit Fee - 1st	N/A	
Community Development	Miscellaneous - Permit Fee - 2nd	$100	
Community Development	Miscellaneous - Permit Fee - 3rd	$175	
Community Development	Miscellaneous - Permit Fee - All Stop	$250	
Community Development	Miscellaneous - Permit Fee - Change	$25	
Community Development	Miscellaneous - Permit Fee - Change	$100	
Community Development	Miscellaneous - Permit Fee - Decks *	$175	
Community Development	Miscellaneous - Permit Fee -	$100	
Community Development	Miscellaneous - Permit Fee - Electrical	$100	
Community Development	Miscellaneous - Permit Fee - Flood	$130	
Community Development	Miscellaneous - Permit Fee -	$100	
Community Development	Miscellaneous - Permit Fee -	$0	
Community Development	Miscellaneous - Permit Fee - Permit	Quoted	

Community Development	Miscellaneous - Permit Fee - Plumbing	$100	
Community Development	Miscellaneous - Permit Fee -	$0	
Community Development	Miscellaneous - Permit Fee -	$100	
Community Development	Miscellaneous - Permit Fee - Utilities	$125	
Community Development	Miscellaneous - Residential Roofing	$125	
Community Development	Mowing/Eradication of Weeds-	$50	
Community Development	Mowing/Eradication of Weeds-First	$125	
Community Development	Mowing/Eradication of Weeds-Per	$75	
Community Development	New Subdivision Signs	$135 Street Name/$175 Street Name	
Community Development	Park Fee - All Residential	$500/Unit	
Community Development	Preliminary Development Plan *	$300	
Community Development	Preliminary Plat *	$300	
Community Development	Public Hearing Notice Sign Fee 1	$25.00/$10.00	
Community Development	Residential Application Fee (credited	$75	
Community Development	Residential Building - Alter Repair Non	$275	
Community Development	Residential Building - Alter Repair with Structural Support and Egress	$500	
Community Development	Residential Building - Alter Repair with	$400	
Community Development	Residential Building - New	$1,440	
Community Development	Residential Building - New	$1,200	
Community Development	Residential Building - New	$1,340	
Community Development	Residential Building - Permit Fee - Manufactured Home Move-in *	$125	$175
Community Development	Residential Building - Permit Fee -	$350	
Community Development	Residential Building - Permit Fee - New Manufactured Home	$125	$175
Community Development	Residential Building - Permit Fee -	$275	
Community Development	Residential Building - Permit Fee -	$485	
Community Development	Residential Building - Permit Fee -	$100	
Community Development	Residential Building - Permit Fee -	$425	
Community Development	Residential Building - Plan Review -	$500	
Community Development	Rezoning *	$300	
Community Development	Sidewalk Snow/Ice Removal -	$50	
Community Development	Sidewalk Snow/Ice Removal per Hour	$250	
Community Development	Sign - Temporary	$10	
Community Development	Sign Permit	$25-$85	
Community Development	Site Plan *	$4,000	
Community Development	Site Plan Appeal Fee *	$25	
Community Development	Site Plan Sign Posting Fee 1 Sign/Each	$25.00/$10.00	
Community Development	Special Use Permit *	$300	
Community Development	Trash, Debris, Junk & Limb Removal -	$50	
Community Development	Trash, Debris, Junk & Limb Removal	$150	
Community Development	Tree Trimming - Adminstrative Fee	$50	
Community Development	Tree Trimming per Hour (minimum of	$300	
Community Development	Zoning Verification Letter *	$25	
Community Development	General Inspection		Quoted
Community Development	Tent Permit	25	$100
Community Development	Open Flame Permit	25	$100

Department	Fee Type	Current Fee	Proposed Change
Animal Control	Animal Adoption Fee	$50	
Animal Control	Animal Boarding Fee	~~Fee Charged by Boarder~~	$25 per day
Animal Control	Animal Impoundment - 1st	~~$25~~	$50
Animal Control	Animal Impoundment - 2nd	~~$50~~	$100
Animal Control	Animal Impoundment - 3rd	~~$75~~	$150
Animal Control	Animal Impoundment - 4th or more	~~$100~~	$200
Animal Control	Animal Kennel - Private License	$25	
Animal Control	Animal Kennel - Commercial License	$100	
Animal Control	Animal Tag - Spayed/Neutered Dog or Cat	$10	
Animal Control	Animal Tag - Unaltered Dog or Cat	$30	
Animal Control	Animal Tag Duplicate	$2	
Animal Control	Animal Tag Penalty After March 1	$10	
Animal Control	Breeder License Fee	$100	
Animal Control	Nuisance Violation - 1st	$25 to $100	
Animal Control	Nuisance Violation - 2nd	$50 to $200	
Animal Control	Nuisance Violation - 3rd	$100 to $350	
Animal Control	Nuisance Violation- 4th	$200 to $500	
Animal Control	Rabies Vaccination Fee	$20	
Animal Control	Vicious Animal Violation - 1st	$250 to $500	
Police	Federal Motor Carrier Violation Fine	Not to Exceed $500	
Police	Fingerprinting - Non-Resident	$20	
Police	Fingerprinting - Resident with proof of residence	$0	
Police	Police Report	$15	
Police	Vehicle Height/Length/Width Over Limit	$30 Plus $1 Per Inch	
Police	Vehicle Violation Fine	Not to Exceed $500	
Police	Vehicle Weight Violation Penalty	First 1,000 Pounds $50 Plus $10 Each Pound Over 1,000 Pounds	
~~Police~~	~~Video Copy (includes cost of thumb drive or disc~~	~~$20~~	Discussion with Court Clerk amend to Discovery request type fee (Latter is generally covered by Statute, FOIA, KORA, Discovery)

Department	Fee Type	Current Fee	Proposed Change
Public Works	1 Ton Truck	$40/hr	
Public Works	2 1/2 Ton Truck	$60/hr	
Public Works	Air Compressor	$30/hr	
Public Works	Air Mole (Boring)	$900	
Public Works	Backhoe	$70/hr	
Public Works	Bucket Truck	$75/hr	
Public Works	Driveway/Sidewalk Permit (fee can be waived for sidewalk replacement)	$100	
Public Works	Grader	$80/hr	
Public Works	Labor	$45/hr	
Public Works	Loader	$75/hr	
Public Works	Mini-Excavator	$50/hr	
Public Works	Moving Building	$500	
Public Works	Pickup	$30/hr	
Public Works	Riding Mower	$40/hr	
Public Works	Right of Way Permit - Construction in ROW	$100	
Public Works	ROW After Hours Inspection	$300	
Public Works	Street Sweeper	$125/hr	
Public Works	Tractor, Mower & Labor	$100/hr + $25 Admin. Fee	
Public Works	Trenching	$5/foot	
Public Works	Uni-Loader	$50/hr	
Public Works	Utility Van	$40/hr	
Public Works	Wood Chipper	$40/hr	
Utilities - Refuse	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Refuse	Refuse Rates - Residential	$16.65	$14.50
Utilities - Sewer	Onsite Waste Water System Permit & Inspect Fee	$35	
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 1" (150% of In City Charge)	$38.25	$41.31
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 2" (150% of In City Charge)	$89.26	$96.40
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 3" (150% of In City Charge)	$193.27	$208.73
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 4" (150% of In City Charge)	$312.39	$337.38
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	$33.50	$36.18
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 6" (150% of In City Charge)	$633.78	$684.48
Utilities - Sewer	Out of City Sewer Monthly Service Charge (Minimum No Usage) - 8" (150% of In City Charge)	$1087.56	$1,174.56
Utilities - Sewer	Out of City Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000 Gal. (150% of In City Rate)	$13.61/1000 gal.	14.70/1,000 gal
Utilities - Sewer	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	$20,806	
Utilities - Sewer	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	$66,582	
Utilities - Sewer	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	$145,648	
Utilities - Sewer	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	$258,004	
Utilities - Sewer	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	$8,652	
Utilities - Sewer	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	$540,978	
Utilities - Sewer	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	$665,818	
Utilities - Sewer	Out-of-City System Impact Fee-Duplex Grinder Pump	$16,180	
Utilities - Sewer	Out-of-City System Impact Fee-Simplex Grinder Pump	$8,000	
Utilities - Sewer	Out-of-City System Impact Fee-Triplex Grinder Pump	$20,240	
Utilities - Sewer	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 1"	$25.50	$27.54
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 2"	$59.51	$64.27
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 3"	$128.84	$139.15
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 4"	$208.26	$224.92
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	$22.33	$24.12
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 6"	$422.52	$456.32
Utilities - Sewer	Sewer Monthly Service Charge (Minimum No Usage) - 8"	$725.04	$783.04
Utilities - Sewer	Sewer Rate per 1,000 gallons-Winter Average Residential or Max 6,000 Gal.	$9.07	$9.80
Utilities - Sewer	Sewer Rate Surcharge	.3000/lb. for BOD	
Utilities - Sewer	Sewer Rate Surcharge	.3000/lb. for SS	
Utilities - Sewer	System Impact Fee - 1"	$10,403	
Utilities - Sewer	System Impact Fee - 2"	$33,291	
Utilities - Sewer	System Impact Fee - 3"	$72,824	
Utilities - Sewer	System Impact Fee - 4"	$129,002	
Utilities - Sewer	System Impact Fee - 5/8"	$4,326	
Utilities - Sewer	System Impact Fee - 6"	$270,489	
Utilities - Sewer	System Impact Fee - 8"	$332,909	
Utilities - Sewer	System Impact Fee-Duplex Grinder Pump	$7,705	
Utilities - Sewer	System Impact Fee-Simplex Grinder Pump	$3,855	
Utilities - Sewer	System Impact Fee-Triplex Grinder Pump	$9,635	
Utilities - Sewer	Wastewater Backup Inspection Fee	$75	
Utilities - Storm Water	Non-Residential Fee	$5.50/Month	$10.10/month
Utilities - Storm Water	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Storm Water	Residential Fee	$3.00/Month	$6.00/month
Utilities - Water	Bulk Water Sales	$3,000	Remove
Utilities - Water	Fire Hydrant Meter Deposit	$6,000	Remove
Utilities - Water	Fire Hydrant Meter Deposit no Backflow	$2,400 + $50 Admin Fee	
Utilities - Water	Fire Hydrant Meter Deposit with Backflow	$2,900 + $50 Admin Fee	$3,150 + $50 Admin Fee
Utilities - Water	Lake Forest Additional New Connection Fee-After 10/25/2007	$3,400	
Utilities - Water	Meter Inspection Request Fee	$25	$35
Utilities - Water	Meter Removal Fee	$50	$60
Utilities - Water	Meter Setter & Tap Fee 1"	$2,283	$2,511
Utilities - Water	Meter Setter & Tap Fee 2"	$3,572	$3,929
Utilities - Water	Meter Setter & Tap Fee 3" & Larger	Quoted by Utility Dept	
Utilities - Water	Meter Setter & Tap Fee 5/8"	$1,373	$1,510
Utilities - Water	Meter Setter Upgrade Fee	$450	$500
Utilities - Water	Out of City System Impact Fee - 1" Meter (200% of In City Fee)	$13,008	
Utilities - Water	Out of City System Impact Fee - 2" Meter (200% of In City Fee)	$41,626	
Utilities - Water	Out of City System Impact Fee - 3" Meter (200% of In City Fee)	$91,056	
Utilities - Water	Out of City System Impact Fee - 4" Meter (200% of In City Fee)	$161,300	
Utilities - Water	Out of City System Impact Fee - 5/8" Meter (200% of In City Fee)	$5,408	
Utilities - Water	Out of City System Impact Fee - 6" Meter (200% of In City Fee)	$338,208	
Utilities - Water	Out of City System Impact Fee - 8" Meter (200% of In City Fee)	$416,256	
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 1" (150% of In City Charge)	$37.57	$39.45
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 2" (150% of In City Charge)	$76.81	$80.65
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 3" (150% of In City Charge)	$156.77	$164.61
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 4" (150% of In City Charge)	$248.30	$260.72
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 5/8" (Residential)	$33.92	$35.62
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 6" (150% of In City Charge)	$495.43	$520.20
Utilities - Water	Out of City Water Monthly Service Charge (Minimum No Usage) - 8" (150% of In City Charge)	$844.25	$886.46
Utilities - Water	Out of City Water Rate per 1,000 gallons (150% of in-City rate)	$12.63	$13.26
Utilities - Water	Out-of-City System Impact Fee - 5/8" Meter	$5,408	
Utilities - Water	Penalty	Five Percent	Ten percent - Effective 4/1
Utilities - Water	Security Deposit - Commercial & Industrial	1 Month estimated bill but not less than $75	
Utilities - Water	Security Deposit - Residential	$75	
Utilities - Water	Street Boring	$900	Remove
Utilities - Water	Street Opening	$20/sq. ft.	$45/sq. ft.
Utilities - Water	System Impact Fee - 1" Meter	$6,504	
Utilities - Water	System Impact Fee - 2" Meter	$20,813	
Utilities - Water	System Impact Fee - 3" Meter	$45,528	
Utilities - Water	System Impact Fee - 4" Meter	$80,650	
Utilities - Water	System Impact Fee - 5/8" Meter	$2,704	

Utilities - Water	System Impact Fee - 6" Meter	$169,104	
Utilities - Water	System Impact Fee - 8" Meter	$208,128	
Utilities - Water	Temporary Water Service Rate for Fire Hydrant Usage	$9.74/1,000 gal.	$10.23/1,000 gal.
Utilities - Water	Unmetered Sprinkler Service 4 Inch Line	$10	$10/month
Utilities - Water	Unmetered Sprinkler Service 6 Inch Line	$20	$20/month
Utilities - Water	Utility Credit Discount	$15,600	
Utilities - Water	Violation Water Conservation Conviction First Offense	$100 Plus Jail Sentence Not to Exceed 30 Days	
Utilities - Water	Violation Water Conservation Conviction Second & Subsequent Offense	$200 Plus Jail Sentence Not to Exceed 30 Days	
Utilities - Water	Violation Water Conservation Reconnect - All Subsequent Offenses	$300	
Utilities - Water	Violation Water Conservation Reconnect - First Offense	$50	
Utilities - Water	Violation Water Conservation Reconnect - Second Offense	$200	
Utilities - Water	Water Meter Relocation Permit Fee	$50	$80 Permit Fee
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 1"	$25.05	$26.30
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 2"	$51.20	$53.76
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 3"	$104.51	$109.74
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 4"	$165.53	$173.81
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 5/8"	$22.62	$23.75
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 6"	$330.29	$346.80
Utilities - Water	Water Monthly Service Charge (Minimum No Usage) - 8"	$562.83	$590.97
Utilities - Water	Water Rate - Connection Fee	$25	$30
Utilities - Water	Water Rate - Connection Fee After Hours	$300	
Utilities - Water	Water Rate - Reconnection Fee	$45	
Utilities - Water	Water Rate - Reconnection Fee After Hours	$300	
Utilities - Water	Water Rate Per 1,000 Gallons	$8.41	$8.83
Utilities - Water	Water Rate Termination Fee	$15	

Department	Fee Type	Current Fee	Proposed Change
Recreation	Breakfast with Santa - Resident/Non-Resident	$5/$7	
Recreation	Cancellation Fee-All Programs	$10 Unless Dr. Medical Release	
Recreation	CPR/First Aid Class Resident/Non-Resident	$75/$80	
Recreation	Discount for Youth Camp Sessions Paid in Full	10%	
Recreation	Dog Swim	$3	$10
Recreation	Facility Cancellation Fee	$10	
Recreation	Facility Fee - Alcohol Rental at Community Cente	$650/$750	
Recreation	Facility Fee - Alcohol Rental at South Park Buildi	$500/$600	
Recreation	Facility Fee - Alcohol Rental Deposit	$250	
Recreation	Facility Fee - Baseball/Softball Field Rental W/O	$45 - 2 Hours	
Recreation	Facility Fee - Baseball/Softball Field Rental With	$55 - 2 Hours	
Recreation	Facility Fee - Community Center Rental Deposit	$100	
Recreation	Facility Fee - Cottonwood Room One Hour Resid	$35/40	
Recreation	Facility Fee - Cottonwood Room Over One Hour	$25/$30	
Recreation	Facility Fee - Cottonwood Room-Commercial Re	$50/$55	
Recreation	Facility Fee - Disc Golf Course Rental Tournamen	$150/day	
Recreation	Facility Fee - Gym - Commercial Resident/Non-R	$60/$65	
Recreation	Facility Fee - Gym One Hour Resident/Non Resid	$40/$45	
Recreation	Facility Fee - Gym Over One Hour Resident/Non-	$30/$35	
Recreation	Facility Fee - Honeybee Room - Commercial Resi	$50/$55	
Recreation	Facility Fee - Honeybee Room One Hour Residen	$35/$40	
Recreation	Facility Fee - Honeybee Room Over One Hour Re	$25/$30	
Recreation	Facility Fee - Lion's Park Shelter - 1/2 Day Resident/Non-Resident		$35/$60
Recreation	Facility Fee - Lion's Park Shelter - Full Day Resident/Non-Resident		$65/$90
Recreation	Facility Fee - Lion's Park Shelter - Commercial Resident/Non-Resident - Any Time Slot		$100/$125
Recreation	Facility Fee - Park Shelter - 1/2 Day	$30/$45	$30/$55
Recreation	Facility Fee - Park Shelter - Commercial Resident	$100/$125	
Recreation	Facility Fee - Park Shelter - Full Day	$60/$75	$60/$85
Recreation	Facility Fee - Single Use Gym Fee	$2	
Recreation	Facility Fee - South Park Grandfathered Civic/No	No Charge	
Recreation	Facility Fee - South Park One Hour Resident/Nor	$35/$45	
Recreation	Facility Fee - South Park One Hour Resident/Nor	$100 Deposit	
Recreation	Facility Fee - South Park Over One Hour Residen	$35/$45	
Recreation	Facility Fee - South Park Over One Hour Residen	$100 Deposit	
Recreation	Facility Fee - South Park-Commercial Resident/N	$60/$65	
Recreation	Facility Fee - Sponsorship Banners	$250	
Recreation	Facility Fee - Sunflower Room Kitchen Deposit	$100	
Recreation	Facility Fee - Sunflower Room Kitchen Rental Mc	$100	
Recreation	Facility Fee - Sunflower Room Kitchen Rental Tw	$50	
Recreation	Facility Fee - Sunflower Room One Hour Residen	$40/$45	
Recreation	Facility Fee - Sunflower Room Over One Hour Re	$30/$35	
Recreation	Facility Fee - Sunflower Room-Commercial Resid	$60/$65	
Recreation	Facility Fee - Volleyball Equipment Use	$15/Rental	
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Re	$30/$35 - One Hour	
Recreation	Facility Fee -NonGrandfather Civic/NonProfit Re	$20/$25 - Over One Hour	
Recreation	Facility Fee -South Park Rental Deposit	$150	
Recreation	Family Dance - Resident/Non-Resident	$15/$20	
Recreation	Late Registration Fee	$10	
Recreation	Little Chefs Resident/Non-Resident	$32/$37	
Recreation	Pool 10-visit Punch Pass	$50	
Recreation	Pool Aqua Fitness - Resident/Non-Resident	$35/$40	
Recreation	Pool Daily Open Swim-	$6/Day	
Recreation	Pool Daily Open Swim-2 Years & Younger	$3/Day	
Recreation	Pool Family Season Pass - Additional Members	$5/person	
Recreation	Pool Family Season Pass - Resident/Non-Residen	$100/$150	$125/$200
Recreation	Pool GuardStart Resident/Non-Resident	$35/$40	
Recreation	Pool Lap Swim/Toddle Time	$3 Mon-Fri 11 to 11:45 a.m.	
Recreation	Pool Mid-Season Membership Fee - Individual R	$25/$37.50	
Recreation	Pool Mid-Season Membership Fee - Senior Resid	$12.50/$25	
Recreation	Pool Mid-Season Membership Fee- Family Resid	$50/$75	

Recreation	Pool Party Package #1	$80		
Recreation	Pool Party Package #2	$120		
Recreation	Pool Party Package #3	$160		
Recreation	Pool Private Swim Lessons Package (3 30-minute	$55/$65		
Recreation	Pool Private Swim Lessons Resident/Non-Reside	$20/$25		$22/$27
Recreation	Pool Rental 0 Depth Entry Only - 2 Hr	$275		
Recreation	Pool Rental Adult Pool & Slides Only - 2 Hr.	$350		$360
Recreation	Pool Rental Full Entire Facility - 2 Hr.	$450		$500
Recreation	Pool Season Individual Child/Adult - Resident/No	$50/$75		$65/$125
Recreation	Pool Senior Individ Adult Pass - Resident/Non-Re	$25/$50		$50/$100
Recreation	Pool Swim Lessons Resident/NonResident	$40/$45		$46/$52
Recreation	Pool Swim Team - Resident/Non-Resident	$80/$85		$90/$100
Recreation	Soccer - Youth Resident/Non-Resident	$45/$50		$55/$65
Recreation	Softball Leagues - Adult Slo-Pitch	$350/Team		
Recreation	Summer Ball - Maximum Family Resident/Non-R	$105/$180		
Recreation	Summer Ball - Resident/Non-Resident	$50/$70		
Recreation	Summer Camp Resident/Non-Resident	$110/$120		$135/$150
Recreation	Volleyball Adult Co-Rec Recreational	$80/Team		
Recreation	Volleyball League Girls Resident/NonResident	~~$45/$50 (Grades 2-8)~~$50/$75		$65/$125
Recreation	Basketball - Youth Resident/Non-Resident	$45/$50		$45/$55

Department	Fee Type	Current Fee	Proposed Change
~~Ambulance~~	~~Additional Technician~~	~~$52.50~~	Remove
Ambulance	Ambulance Report	$15	$35
Ambulance	Blood Draw (Police Requested)	$100	
	Resident		
Ambulance	ALS - Advanced Life Support - Level 1, Emergency	$850	1000
Ambulance	ALS - Advanced Life Support - Level 1, Non-Emergency	$850	1000
Ambulance	ALS - Advanced Life Support - Level 2	$1,150	1250
Ambulance	BLS - Basic Life Support - Emergency	$850	900
Ambulance	BLS - Basic Life Support - Non-Emergency	$550	900
Ambulance	Mileage	$12/Loaded Mile per Patient	17.5
Ambulance	Supplies-Charged as Used per Call	Charged Per Use Per Call	Charged Per Use Per Call
Ambulance	Treatment No-Transport	$125 Per Incident	200
	Non Resident		
Ambulance	ALS - Advanced Life Support - Level 1, Emergency	$850	1250
Ambulance	ALS - Advanced Life Support - Level 1, Non-Emergency	$850	1250
Ambulance	ALS - Advanced Life Support - Level 2	$1,150	1500
Ambulance	BLS - Basic Life Support - Emergency	$850	1050
Ambulance	BLS - Basic Life Support - Non-Emergency	$550	1050
Ambulance	Mileage	$12/Loaded Mile per Patient	17.5

Ambulance	Supplies-Charged as Used per Call	Charged Per Use Per Call	Charged Per Use Per Call
Ambulance	Treatment No-Transport	$125 Per Incident	250
Ambulance	SCT - Specialty Care Transport	1500	
Ambulance	Specialty Transport (Bariatric) Rate	1500	
~~Ambulance~~	~~Operate Ambulance or Transportation Penalty~~	~~$250/Day~~	REMOVE
Fire	Blasting Permit	$100	*Lenexa is 500 ??$250??
~~Fire~~	~~False Fire Alarm Fee~~	~~$50 Third Occurrence with an Additional $50 Per Each Subsequent Occurrence~~	Remove
Fire	False Fire Alarm Fee - 3rd Occurance		100
	False Fire Alarm Fee - 4rd Occurance		250
	False Fire Alarm Fee - 5th & subsequent Occurance		500
Fire	Fire Code Permit		$25
Fire	Fire Code Violation Fine		Not Less than $500 or More Than $1,000
Fire	Fireworks Display Permit - Class C		$75
Fire	Fireworks Permit - Sales		$1,000
Fire	Fuel Gas Permit		$35

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Setting Hearing for 112-120 Oak Street

Recommendation: Staff and the City Attorney recommend the resolution is adopted to set the hearing.

Action: Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on February 13, 2023, to determine why the structure located at 112-120 Oak Street should not be condemned and ordered repaired or demolished.

Background: The current and past owners of 112-120 Oak Street have participated with the City to submit several grant applications for renovation or demolition of the property. Most recently, a Community Development Block Grant for demolition was submitted to the State in 2020 followed by a Moderate-Income Housing Grant in 2021, neither of which were chosen for funding approval.

Discussion: As the property has sat empty, the structure has fallen into further disrepair and suffers from several code deficiencies. A large area in the northeast corner of the fascia roof has completely collapsed. On the southeast corner, a similar sized collapse appears to be imminent. Wood beams and support members to the fascia attached to the structure show severe signs of deterioration. Some areas have completely disintegrated, and there is extensive water damage to the fascia itself. Framing and sheeting attached to the metal trusses over the sidewalk have also deteriorated and fail to protect the trusses and masonry supporting wall from water further damage. These defects have been admitting water and are likely failing to prevent further damage to the walls or interior of the structure.

Exterior walls of the structure also show signs of damage by holes, cracks, breaks, and loose or rotting materials. There are several front wall penetrations that are concealed by the fascia. Other exterior surfaces, such as the door on the southeast corner, a door lintel on the south wall, and a lintel over a window on 112 Oak Street, are damaged. Rubbish and garbage have accumulated in various areas around the exterior. The fire detection and suppression systems for the structure have not been maintained in an operative condition. Utilities appear to be disconnected, and the fire sprinkler system has been isolated at the post-indicator valve.

For these reasons, the property is considered dangerous and unsafe, and the City is authorized to cause its repair or removal. This resolution starts that process and sets a hearing date for the owners to have an opportunity to show cause for why for the structure should not be ordered repaired or removed. The owners are aware of this hearing being set, but Perry and Trent’s office will send a formal notice.

This does not prevent the City and owners from cooperating on future development plans. In fact, Economic Development Coordinator Megan Gilliland recently set up a meeting with the owners, the City, and the Lt. Governor’s Office staff to discuss the property and State funding opportunities for (re)development .

Financial Impact: Should the Council make the determination that the structure shall be repaired or removed, a deadline to do so would be set at that time. If it is not then removed or repaired, the City may remove the structure and bill the owners for the cost or assess it to the property taxes.

RESOLUTION NO. 2022-__________

A RESOLUTION FIXING A HEARING TO DETERMINE WHY THE STRUCTURE LOCATED ON THE PREMISES AT 112–120 OAK STREET, BONNER SPRINGS, KANSAS 66012 SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

WHEREAS, the City of Bonner Springs, Kansas (the "City"), has determined that there is an unsafe or dangerous structure located on the premises at 112–120 Oak Street, Bonner Springs, Kansas 66012 (the "Premises"); and

WHEREAS, the City has determined that a hearing should be held for the owners of the Premises, and all other interested parties, to appear at such hearing and show cause why such structure located on the Premises should not be condemned and ordered repaired or demolished;

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

Section 1. **Authority**. Pursuant to K.S.A. 12-1751, the City has authority to cause the repair or removal of, or to remove, any structure located within the City which has become unsafe or dangerous.

Section 2. **Determination**. According to statements in writing filed with the City by its enforcing officers, the structure located on the real property at 112–120 Oak St., Bonner Springs, Kansas 66012, is an unsafe or dangerous structure.

Section 2. **Date, Time, and Location of Hearing**. The City shall fix a hearing on the February 13, 2023 City Council Meeting at 7:30 p.m. in City Hall, located at 200 E. 3rd Street, Bonner Springs, Kansas 66012, during which time the owner of the Premises, Katfish Incorporated, the owner's agent, any lienholders of record, and any occupants of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

Section 4. **Effective Date**. This Resolution shall take effect and be in full force after its adoption by the Governing Body and publication in the official City newspaper and shall remain in effect until the Governing Body enters a further resolution following such hearing.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on December 19, 2022.

CITY OF BONNER SPRINGS, KANSAS

(Seal) By: ________________________________
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, City Clerk

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Frank Abart

Subject: K7 & Canaan Traffic Lights - Repair Contract Approval

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the contract with Total Electric to complete repair of the traffic control signals at K7 & Canaan intersection for the amount of $169,439.

Background: The City of Bonner Springs is responsible for the maintenance and operation of the Traffic Signal system on KDOT Hwy 7. On Thursday, August 25, an errant vehicle struck, and damaged beyond repair, two of the signal post and associated connections and equipment. A temporary signal system was put in place and continues to operate.
On September 26 Council approved an agreement for engineering services to design a replacement system and acquire KDOT approval. This work has been completed.

Discussion: The City utilizes Total Electric for all maintenance and repair services associated with all seven traffic signal locations. As such, they are the preferred vendor for making this final repair. They were also the vendor who responded immediately to set up the temporary system that has been functioning for the last several months.
Total Electric has provided a proposal to acquire and install the replacement traffic control system designed by Wilson and approved by KDOT. The City has an interest in expediting this project as soon as possible.

Financial Impact: The proposal for completing the repair work is $169,439. The insurance carrier has indicated a maximum coverage of this event is limited to $230,000. With the temporary repairs and associated expenses, it is anticipated that insurance should cover all of these expenses.
There is a requirement for engineering management/inspection services for the construction project and that amount has been estimated at $19,000. The funding for this expenditure is anticipated to come from a Risk Management fund established for purposes of this type.
At this writing, the total cost of this project is approximately $247,752. Any amount over the $230,000 threshold must be paid from the Risk Management Fund.

Gmail

Total Electric <totalelectric1972@gmail.com>

I-70 / K-7 Interchange - Bonner Springs Signal

2 messages

Kramer, Michael <Michael.Kramer@wilsonco.com> Thu, Dec 8, 2022 at 11:03 PM
To: TotalElectric <totalelectric1972@gmail.com>

Jim,

As per our conversation, the City would like to sole source the work to you if it is within their budget.

Attached are the following:

- 14-100-501-36_K7_Bonner_Signed Set_12-8-22 R1 - NFC.pdf - Signal plans, stamped Preliminary Not for Construction. These plans have been submitted to KDOT for a 304 right-of-way permit, and are currently under review. We have worked with KDOT during the plan development, and do not expect any significant changes.

- The project will require a contractor Highway Permit from KTA. The form is attached. KTA engineering has reviewed the traffic control included in the plans.

  The contact for the KTA permit is:
  Laramie Moore lmoore@ksturnpike.com
  KTA Engineering
  o: 785-274-3655

At a minimum, please include the following schedule in the cost proposal:

No.	Description	Unit	Quantity	Unit Price	Extension
1	MOBILIZATION	L.S.	1	5000.00	5000.00
2	Removals & Salvage	L.S.	1	8000.00	8000.00
3	3" Conduit (165' by boring)	L.F.	185	48.00	8880.00
4	Signal Pole Foundations	Ea.	2	16500.00	33000.00
5	Signal Pole, Mast Arms, Signal Heads, and appurtenances	Ea.	2	38749.50	77499.00
6	Signage	L.S.	1	2200.00	2200.00
7	Luminaires	Ea.	2	720.00	1440.00
8	EVP Detector	Ea.	1	1250.00	1250.00
9	Wiring, complete	L.S.	1	8670.00	8670.00
10	Permitting	L.S.	1	500.00	500.00
11	Traffic Control (complete)	L.S.	1	23000.00	23000.00
	Number of Calendar Days for Completion 45				169439.00

The traffic signal system shall be complete, and the contractor shall furnish and install all equipment and materials necessary for the satisfactory operation of the traffic signal system whether specifically mentioned or not.

Please provide the proposal to me for review and we will present to the City. If you could let me know about how long it will take to put the proposal together that would be helpful.

Please let me know if you have any questions regarding the project.

Traffic Signal I-70/K-7 Interchange
City of Bonner Springs, KS

WILSON & COMPANY

December 16, 2022

No.	Description	Unit	Quantity	Total Electric Unit Price	Total Electric Extension	Engineer's Estimate Unit Price	Engineer's Estimate Extension
1	MOBILIZATION	L.S.	1	$5,000.00	$5,000.00	$13,685.00	$13,685.00
2	Removals & Salvage	L.S.	1	$8,000.00	$8,000.00	$10,465.00	$10,465.00
3	3" Conduit (165' by boring)	L.F.	185	$48.00	$8,880.00	$49.73	$9,200.00
4	Signal Pole Foundations	Ea.	2	$16,500.00	$33,000.00	$8,107.50	$16,215.00
5	Signal Pole, Mast Arms, & Signal Heads	Ea.	2	$38,749.50	$77,499.00	$30,245.00	$60,490.00
6	Signage	L.S.	1	$2,200.00	$2,200.00	$1,955.00	$1,955.00
7	Luminaires	Ea.	2	$720.00	$1,440.00	$460.00	$920.00
8	EVP Detector	Ea.	1	$1,250.00	$1,250.00	$6,440.00	$6,440.00
9	Wiring, complete	L.S.	1	$8,670.00	$8,670.00	$12,650.00	$12,650.00
10	Permitting	L.S.	1	$500.00	$500.00	$1,725.00	$1,725.00
11	Traffic Control (complete)	L.S.	1	$23,000.00	$23,000.00	$17,255.00	$17,255.00
	Number of Calendar Days for Completion (does not include equipment lead time)				45.00		
				Subtotal	**$169,439.00**	Subtotal	**$151,000.00**

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Chris Jennings

Subject: Intergovernmental Local Agreement - Eastern Kansas Multi-County Task Force

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Recommendation: Recommend approval.

Action: Make a motion authorizing the City Manager to sign the Eastern Kansas Multi-County Task Force Interlocal Agreement.

Background: The Eastern Kansas Multi-County Task Force is an organization whose purpose is to mutually provide an investigation group of personnel to support an agency or district within the Eastern Kansas Multi-County Task Force group when needed. A similar agreement was approved in 2017.

Discussion: This agreement between jurisdictions allows the ability to request resources and the authority to assist the primary agency in a supporting capacity. In addition to the incident support services, the task force regularly meets to share risk information and provide training opportunities. As the department professionalizes, these are agreements that will assist us in the credentialing of our services (ISO, etc).

The current signatures of the agreement include: Kansas State Fire Marshall Office, ATF, City of Edwardsville, City of Gardner, City of KCK, City of Leavenworth, City of Leawood, City of Lenexa, City of Louisburg, City of Olathe, City of Overland Park, City of Paola, City of Shawnee, City of Topeka, Fire Dist #1 of Jo Co, Fire Dist #2 of Jo Co, Jo Co CFD No 2, Jo Co DA, Jo Co Sheriff's Dept, Leavenworth Co. FD #1Miami County Fire Dist No 1, NWCFD, University of Kansas PD.

The agreement has been reviewed by the City Attorney.

Financial Impact: There are no direct costs associated with this agreement, instead, it expands our capability by leveraging and partnering with other specialized regional resources.

EASTERN KANSAS MULTI-COUNTY
TASK FORCE

RECIPROCAL INVESTIGATION INTERGOVERNMENTAL LOCAL AGREEMENT

This Agreement made is entered into this ______ day of __________ 2022, between the Eastern Kansas Multi-County Task Force and the City of **XXXXX**, Kansas (Participating Member).

Whereas, it is in the interest of the public health, safety, and welfare, for public agencies of the State of Kansas to assist each other in the thorough and prompt investigations of fires and explosions; and

Whereas, this Agreement is between municipalities, within the meaning and definition of KSA 12-2908, to perform a governmental service.

These parties mutually agree as follows:

1. The Eastern Kansas Multi-County Task Force is an organization whose purpose is to provide an investigation group of personnel to support an agency or district within the Eastern Kansas Multi-County Task Force group when needed.

2. The Participating Member hereby agrees to participate in the Eastern Kansas Multi-County Task Force and to comply with the Constitution and By-Laws and the Activation Protocol of the Eastern Kansas Multi-County Task Force, as each may be amended from time to time.

3. Each member of the Eastern Kansas Multi-County Task Force group shall furnish to the other members investigation equipment and personnel and assist in investigating fires and explosions, where such fires and explosions are beyond the investigative capacities of a member and the member requests assistance, as determined by fire chiefs, and/or police chiefs responsible for the investigation of the incidents, subject to the following terms and conditions:

   a. When making a request for assistance, each member shall provide a written request to the Eastern Kansas Multi-County Task Force group for the necessary fire or law enforcement assistance.

   b. Each member which agrees to provide responding fire investigators, shall provide personnel meeting the certification requirements of K.A.R 22-19-2 or the NFPA 1033 standard for professional qualifications.

   c. No member shall be obligated hereby to furnish equipment or personnel under such circumstances as would put at risk the obligation to provide fire protection to its primary area. This determination is within the discretion of the responding member fire chief.

   d. No member shall be obligated hereby to furnish equipment or personnel under such circumstances as would put at risk the obligation to provide police protection to its primary area. This determination is within the discretion of the responding member police chief.

   e. Participating Member shall not be responsible for any loss, damage, or injury caused by or resulting from acts or omissions of other agencies through participation in the Eastern Kansas Multi-County Task Force.

f. Participating Member shall be responsible for all cost and liability of its personnel when participating in the Eastern Kansas Multi-County Task Force and shall maintain suitable liability and workers compensation coverage.

4. This Agreement shall continue perpetually, provided, either party may terminate this Agreement on a thirty (30) calendar day written notice to the other.

5. Participating Member agrees no compensation will be payable for furnishing personnel and/or equipment as contemplated by this Agreement.

6. This Agreement shall not run in favor of or inure to the benefit of any liability insurer or third party. There shall be no third-party beneficiaries to this Agreement.

7. Any damage, loss or liability of Participating Member is subject to the immunity and provisions of the Kansas Tort Claims Act, KSA 75-6101 et seq., and amendments thereto, as construed by the courts of the State of Kansas. Participation in this Agreement does not constitute a waiver of and is conditioned upon the continued application of the Kansas Tort Claims Act to any act in furtherance of this Agreement.

Accepted and agreed to by the Participating Member, and the Eastern Kansas Multi-County Task Force effective the date written above.

Eastern Kansas Multi-County Task Force

By___________________________________

Todd Kerkhoff, Chairperson

Participating Member
City of **XXXXX**, Kansas

By___________________________________

XXXXX, Mayor

Attest:

By___________________________________

XXXXX, City Clerk

Approved as to form:

By___________________________________

XXXXX, City Attorney

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Chris Jennings

Subject: Kansas City Kansas Community College Affiliation Agreement

Recommendation: Recommend approval.

Action: Make a motion authorizing the City Manager to sign an agreement with KCK Community College for EMS training partnership.

Background: This is an affiliation agreement with KCK Community College and its EMS training program. The agreement partners with Fire-EMS and KCKCC to help meet the training requirements of students completing both EMT and Paramedic Programs for clinical and field experience. This agreement has been reviewed by legal.

Discussion: This affiliation provides several benefits.

- Students are near completion of their programs and can provide field assistance during events and assist with daily station duties as they orientate to their future careers.
- Officer and staff development as they lead and coach others
- A component of our department's branding initiative to assist in the future recruitment of paramedic-firefighters in our competitive market.
- Opens additional grant opportunities related to workforce development.
- Provides access to additional training opportunities and partnerships through the college

Note that the frequency of student riders will be sporadic and likely clustered with the ending of their 2-year schooling programs for paramedics. These are not resources that can operate independently, but rather operate in a supporting role for our medics.

Financial Impact: There is no cost associated with the program.

AFFILIATION AGREEMENT

THIS AFFILIATION AGREEMENT is made and entered into by and between The City of Bonner Springs Department of Fire-EMS, Bonner Springs, Kansas (hereinafter referred to as Bonner Springs Fire-EMS), and Kansas City Kansas Community College Emergency Medical Education Program.

<u>Statement of Understanding</u>:

This is a mutual Agreement between the college offering programs in EMS education and training and Bonner Springs Fire-EMS providing clinical or field internship experience. Both parties acknowledge that the Kansas City Kansas Community College Emergency Medical Education Program provides training of emergency medical technicians (EMT) and Paramedics using the National Course Curriculum approved by the State of Kansas, and as a part of such training requires the EMT/Paramedic Interns to participate in a Field Internship Program.

<u>Purpose of Agreement</u>:

The basic purpose of this Agreement is to establish a cooperative relationship and to outline a mutual understanding between the parties as they contribute to the education, training and experience of the Kansas City Kansas Community College EMT/Paramedic Interns. The Kansas City Kansas Community College Emergency Medical Education program and Bonner Springs Fire-EMS desire to operate a Field Internship Program to consist of Field Training according to the attached Field Internship Manual hereby included as a part of this Agreement and attached as Exhibit “A”. The Kansas City Kansas Community College Emergency Medical Education desires for Bonner Springs Fire-EMS to provide facilities including field experience for those EMT/Paramedic interns enrolled in the Kansas City Kansas Community College Emergency Medical Education Program.

<u>Responsibilities and Obligations</u>:

I. Both parties agree that:

A. This Agreement shall commence with its effective date, and shall remain in full force and effect until written notice of termination is given as described herein. The effective date shall be the latter of the two executed dates written below.

B. They shall establish a channel of communication for the purpose of continuing feedback.

C. They shall provide evidence of non-discrimination with respect to race, religion, sex, creed, disability or national origin by ongoing practices.

D. Either party shall have the right, upon prior notification to the other party, to dismiss a participant from the clinical or field portion of the EMS-Paramedic Training Program.

E. They shall not use students in lieu of professional or non-professional staff.

F. They shall provide schedules, including the number of students, types of students according to their skill level, and the availability of each party's facilities.

G. Each party shall be responsible only for activities in its own patient care setting. Nothing in this agreement shall be construed to impose an obligation or liability on either party for medical care or services provided to patients of the other party. Further, each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof.

H. Either party shall have the right to unilaterally terminate this Agreement, with thirty (30) days written notice, the autonomy of each being recognized.

I. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.

J. Bonner Springs Fire-EMS shall not be liable for any occupational injuries or diseases that may be incurred by the participating EMT-Paramedic Intern as a result of the intern's participation hereunder.

K. This Agreement involves no exchange of money between the parties but is based upon mutual interest and understanding to exchange what each party has to offer towards the educational and fieldwork experiences of the participating EMT/Paramedic Intern(s). Such intern(s) will receive no salary or employee-related benefits from Bonner Springs Fire-EMS during the field experiences, nor shall any intern be deemed an employee of Bonner Springs Fire-EMS. The intern(s) will be responsible for their own personal expenses, including, but not limited to, transportation.

L. This Agreement may be amended by supplemental writing mutually agreed upon and signed by the parties hereto.

M. Nothing in this Agreement is intended to be contrary to applicable state or federal laws. If any clause or provision of this Agreement should be found to be unconstitutional, invalid or contrary to applicable state or federal law, the remainder of this Agreement shall remain in full force and effect as if such unconstitutional or invalid clause or provision were not contained herein.

II. Responsibilities and Obligations of Kansas City Kansas Community College EMS Education Program:

A. The Kansas City Kansas Community College Emergency Medical Education Program will design and implement a Field Internship Training Program for operation, which will meet current standards for such training in the State of Kansas, and which will meet Bonner Springs Fire-EMS's standards and protocols

B. The Kansas City Kansas Community College Emergency Medical Education Program will permit only those persons who are currently enrolled in the Kansas City Kansas Community College Emergency Medical Education EMT/Paramedic programs and who have satisfactorily completed necessary pre-requisite didactic and clinical portions of the curriculum to participate in the Field Internship Program. No more than one student may participate in a unit at one time, and the Kansas City Kansas Community College Emergency Medical Education Program shall not assign a student to a unit without prior notification and approval by Bonner Springs Fire-EMS.

C. The Kansas City Kansas Community College Emergency Medical Education Program will provide a specific Field Internship Program plan to Bonner Springs Fire-EMS prior to initiating the Program. This information will include the names of students and time restrictions. The Kansas City Kansas Community College Emergency Medical Education will provide any medical data about the student as Bonner Springs Fire-EMS may reasonably request. The Kansas City Kansas Community College Emergency Medical Education Program shall certify that each student has received and is current on vaccinations for communicable diseases at the time of entry into the Program.

D. The Kansas City Kansas Community College Emergency Medical Education Program, in conjunction with Bonner Springs Fire-EMS, will designate the field preceptors. The field preceptor will directly supervise all EMT/Paramedic Intern participation as related to patient care. Additionally, the field preceptor will follow Bonner Springs Fire-EMS and the Kansas City Kansas Community College Emergency Medical Education Program guidelines, objectives, and evaluation standards according to the Field Internship Manual.

E. The Kansas City Kansas Community College Emergency Medical Education Program will provide to Bonner Springs Fire-EMS evidence that each EMT/Paramedic Intern carries Professional Liability insurance with minimum limits of $1,000,000 per claim, $3,000,000 aggregate, to insure against the consequences of acts, omissions, and negligence of EMT/Paramedic Interns in connection with the Field Internship Program.

F. The Kansas City Kansas Community College Emergency Medical Education Program shall assure that EMT/Paramedic Interns participating under this Agreement have been informed of the potential risk of bloodborne exposures and the preventive value of Hepatitis B vaccine. Further, the University agrees to inform participating EMT/Paramedic Interns that any and all health-related expenses that may be incurred by the intern as a result of the intern's participation hereunder shall be the responsibility of the intern.

III. Responsibilities and Obligations of Bonner Springs Fire-EMS:

A. Subject to the terms of the Agreement, Bonner Springs Fire-EMS will provide Field Internship Training to the Kansas City Kansas Community College Emergency Medical Education Program EMT/Paramedic Interns. Field preceptors will not be monetarily compensated by the Kansas City Kansas Community College Emergency Medical Education Program.

B. Bonner Springs Fire-EMS agrees to have their preceptors follow the procedure of the Field Internship Manual and shall use only objectives and evaluation forms approved and provided by the Emergency Medical Education Program.

C. Bonner Springs Fire-EMS will designate a training officer to act as a liaison with the Kansas City Kansas Community College Emergency Medical Education Program. The training officer liaison will monitor the EMT/Paramedic interns participating in the Field Internship Program by means of meeting with the Kansas City Kansas Community College Emergency Medical Education Program and by receiving completed evaluation forms and on-site visits as necessary. The training officer liaison will also serve as a Field Training Consultant for the Kansas City Kansas Community College Emergency Medical Education Program and will be included in the Emergency Medical Education Program planning.

D. Field Preceptors shall provide the Kansas City Kansas Community College Emergency Medical Education Program with information regarding each EMT/Paramedic Intern’s performance by completing the appropriate evaluation forms. Bonner Springs Fire-EMS agrees to maintain in confidence all information with regard to an EMT/Paramedic Intern’s performance and any other information of a confidential nature based on ethical and medical conduct.

IN WITNESS WHEREOF, the parties hereto have set their respective hand the day and year written below.

EXECUTED this ____ day of ________________ 2022.

ATTEST: (KCKCC, Emergency Medical Education)

By_______________________________
Michael Beach
KCKCC, Chief Financial Officer

EXECUTED this ____ day of ________________ 2022.

City of Bonner Springs Department of Fire-EMS
Bonner Springs, KS

By__________________________________
Chris Jennings, Fire Chief / EMS Director

EXECUTED this ____ day of ________________ 2022.

City of Bonner Springs Department of Fire-EMS
Bonner Springs, KS

By__________________________________
Dr. Brian Beaver, Medical Director

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Chris Jennings

Subject: Fire-EMS Records Management Software Contract

Recommendation: Recommend approval.

Action: Make a motion authorizing the City Manager to sign the contract with First Due as the hosting provider of a Fire-EMS records management system as presented.

Background: This contract is to engage First Due, LLC in the provision of our yearly Fire-EMS records management software. This software is used for the required reporting of fire and ems incidents. The software consists of a full suite of tools used for the management of the department, including inventory, inspection, scheduling, personnel records, paging, training, and response preplanning.

Discussion: First Due will allow the Fire Department to utilize a shared platform with Edwardsville Fire, who recently transitioned to the system with success. The common platform allows integration related to sharing data and resources between the two agencies not currently possible with our current provider. Other agencies, including mutual aid partners in Leavenworth County, are also adopting this new system. There is no significant cost increase to transition to the system from our current vendor. Year-to-year costs look to be reduced while providing greater functionality and capability. The existing EMS billing contract with Fire-Recovery USA (our EMS billing company) remains unchanged and the transition is seamless as they already have integrations with both platforms.

Optional System Add-On: *Community Connect*

- An additional add-on module, Community Connect, provides an end-to-end community engagement model for public safety and provides a toolset to better our involvement with our community. Through the tool, it allows residents and businesses to update contact information, hazard concerns, pet and child reports, secure access procedures as well as self-report and specific self or family health concerns (anything from drug lists, disabilities, medical diagnosis, or special contact procedures such as those with children with autism and more.). The system will also automatically notify primary address contacts of an incident at their property simultaneously as we receive the alert. This can reduce the time it typically takes for us to contact key holders to gain access to properties.
- The City of Edwardsville has also elected to make use of this module, allowing for better community integration and response between the two cities.
- Examples of the system (Video Link):
    - Fairfax County, VA: https://youtu.be/9nuV93MCaQA
    - Gulf Shores: https://youtu.be/9nuV93MCaQA

Financial Impact: There is no significant financial change in the total costs for us to maintain our Records Management System. The current program is $12,503.08 annually, and First Due will be $13,900. This system will allow us to consolidate several more minor service contracts under a single unified system while also expanding capabilities.

Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: https://www.firstdue.com/

Exhibit A - Quote
Prepared By: Lisa Rainey
Valid Until: January 31, 2023
Quote Number: 1545132000108220032

BILL TO:
Chris Jennings
Bonner Springs Fire Department
PO Box 38
Bonner Springs, KS 66012

Account: Bonner Springs Fire Department
Subscription Start: December 31, 2022
Initial Term: 12 months
Annual Subscription: $11,900.00

Product Details	Total
Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, GIS data, Fire Systems, Hazardous Material, and Contacts.	
Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.	
Inspections Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.	
Incident Reporting – NFIRS NFIRS Incident Documentation, State and Federal Compliance with automated submission.	
Incident Reporting – ePCR ePCR Incident Documentation, State and Federal Compliance with automated submission.	
Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.	
Personnel Management Store, Manage and Access Employee Records including demographic data, certifications and employment information.	
Training Records Assign Training, Record Completions, View Training Logs, and Manage Certifications.	
Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.	
Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.	
CAD Integration Automated importing of CAD calls via XML, Database Connector or API.	

Online Standard Training Package
Includes a one-hour planning session and up to 12 hours of webinar train-the-trainer sessions

Implementation and Configuration Services
Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

One-Time Fees Subtotal	$ 0.00
Subscription Fees Subtotal	$ 11,900.00
Grand Total	**$ 11,900.00**

Statement of Work
Please see attached Statement of Work detailing the Implementation, Training and Support for this Exhibit A – Quote.

Terms and Conditions
The above-listed Grand Total will be invoiced on or around the Subscription Start date. For subsequent annual periods, the Service fees are due and payable annually in advance.

Payment Terms: Net 30 days

For electronic ACH payment: JPMorgan Chase Bank | ABA Routing: 021000021 | Account #: 803527972

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Locality Media, Inc.

2 Business name/disregarded entity name, if different from above

First Due

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ______

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ______

Exemption from FATCA reporting code (if any) ______

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

107 7th Street

Requester's name and address (optional)

6 City, state, and ZIP code

Garden City, NY 11530

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number

8 1 – 1 3 8 8 0 6 2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 7/11/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Cat. No. 10231X Form **W-9** (Rev. 10-2018) first due

Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: https://www.firstdue.com/

Exhibit A - Quote
Prepared By: Lisa Rainey
Valid Until: January 31, 2023
Quote Number: 1545132000133236339

BILL TO:
Chris Jennings
Bonner Springs Fire Department
PO Box 38
Bonner Springs, KS 66012

Account: Bonner Springs Fire Department
Subscription Start: December 31, 2022
Initial Term: 12 months
Annual Subscription: $2,000.00

Product Details	Total
Community Connect Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.	
One-Time Fees Subtotal	$ 0.00
Subscription Fees Subtotal	$ 2,000.00
Grand Total	**$ 2,000.00**

Statement of Work
Please see attached Statement of Work detailing the Implementation, Training and Support for this Exhibit A – Quote.

Terms and Conditions
The above-listed Grand Total will be invoiced on or around the Subscription Start date. For subsequent annual periods, the Service fees are due and payable annually in advance.

Payment Terms: Net 30 days
For electronic ACH payment: JPMorgan Chase Bank | ABA Routing: 021000021 | Account #: 803527972

LOCALITY MEDIA, INC.		**Bonner Springs Fire Department**	
By:		By:	
Name:	Andreas Huber	Name:	
Title:	CEO	Title:	
Date:		Date:	

first due
Locality Media, Inc. dba First Due
107 Seventh St
Garden City, NY 11530, United States
Phone: +1 (516) 874-2258
Website: https://www.firstdue.com/

Statement of Work
For Quote Number: 1545132000133236339

Statement of Work | Bonner Springs Fire Department

Introduction
The purpose of this Statement of Work (SoW) document is to clearly define the Implementation, Training and Support.

1. **Implementation:**
   First Due works very closely with you to ensure the application is ready for go-live. During the Implementation you will be assigned a Client Success Manager and Implementation Manager who will lead you through the process. Below is a description of each component of our implementation.
   a) **Discovery & Planning:** During a project kick-off meeting we will flesh out the key components of the configuration, customer stakeholders and project timelines. After this stage we will have a clear plan to when and how your agency will be live with First Due.
   b) **Configuration:** First Due is an out-of-the box system but can be configured for your Agency's needs. Our team will work with you to configure all the parts of the application necessary for go-live and beyond. These configuration sessions will generally occur weekly, and also act as administrator training.
   c) **Optimization:** Once the account is configured, we will arrange a small end-user testing group to begin to use the application out-in-the-field. This is an iterative process in which we listen to feedback and make adjustments to the product on the fly.
   d) **Training:** Once we have sign-off the product is ready for go-live we will build the necessary training plan together, which may include train-the-trainer sessions, end user training, custom training videos/content or even onsite sessions. The training section below provides more detail on included training.
   e) **Roll Out:** After training is complete, we are ready to roll-out the platform. We will work closely with you to ensure First Due is rolled out effectively across your agency.
   f) **Support:** Once we achieve sign-off that the system is live and stable, we will transition to support (as described in the support section below). However, you will continue to have a dedicated Client Success Manager moving forward.

2. **Training:**
   Training is an integral part of any successful implementation. First Due is focused on providing your agency adequate training to ensure effective user adoption of the platform. As part of this Statement of Work, the customer will receive the purchased training as outlined in Exhibit A - Quote throughout the implementation process as outlined:
   1. Webinar Administrator training during configuration sessions
   2. Webinar formal Train-the-Trainer and/or End User Session(s) during the training phase
   3. Access to online training videos, documents, content and interactive knowledgebase

3. **Integrations:**
   Any scoped integrations included in this document will be described below. Any additional integration scoped at a later date will be provided in a separate SoW at that time.

4. Data Migration:

First Due understands the importance of data migration to our customers and has extensive experience working to migrate historical records into the platform. First Due will use best efforts to migrate applicable data from Customer's existing systems utilizing data migration best practices. This includes:

1. Data Migration Planning Session
2. Assistance/Guidance in extracting data from existing system/s
3. Mapping extracted data to First Due import workbooks
4. Importing of Data into First Due

5. Support:

First Due provides Support as part of the base subscription. This includes:

1. Email, Phone, Ticketing System Support Channels and Live Chat
2. Dedicated Client Success Manager
3. Access to knowledge base including online training videos and FAQs

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Chris Jennings

Subject: Award Bid - Cardiac Monitor

Recommendation: Recommend approval.

Action: Make a motion to award the bid for the purchase of one (1) Phillips Tempus Cardiac Monitor System to Ferno for a total amount not to exceed $39,355.20.

Background: The 'Cardiac Monitor', as we term it, is the single most essential piece of equipment the department operates in providing Advanced Life Support. Without the monitor, paramedics are unable to perform many of the most critical interventions. These are truly Advanced Life Support Monitors that provide a vast array of clinical data that only a few years ago was only available in an emergency room setting.

These new generation monitors help bridge our field care with that of the Emergency Department (ED), providing connected data exchanges for not only patient arrival at the ED, but also to receive direct feedback and advanced medical direction to perform critical, advanced field interventions under the direct, remote supervision of an emergency physician.

Discussion: Monitors from each of the vendors were reviewed. All monitors will meet the needs of the department, with each having strengths and weaknesses. In comparison to pricing, the lowest bid provided by Ferno for the Phillips Tempus monitor provided an excellent value proposition. Furthermore, it matches an existing monitor we currently have in service, reducing costs related to supplies and training. It is based on the value proposition that we are recommending the selected bid.

Cardiac Monitor Evaluation and Bids

Vendor	Core Unit	Service Plan	Total	Notes
Vendor A	$ 37,073.97	$ 6,957.25	$ 44,611.61	5 year service
Vendor B - Option 1	$ 41,980.85	$ 7,425.00	$ 49,405.85	4 year service
Vendor B - Option 2	$ 37,378.60	$ 6,710.00	$ 42,149.60	4 year service
Vendor C	$ 33,863.20	$ 5,492.00	$ 39,355.20	5 year service

Financial Impact: Funding in 2022 for this project was set at an amount of $40,000 within the CIP.

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Acceptance of Councilmember Resignation

Recommendation: The Mayor recommends approval.

Action: Make a motion to accept the resignation of Mike Thompson effective after adjournment of the December 19, 2022 City Council Meeting.

Background:

Discussion:

Financial Impact:

December 12, 2022

Mayor Harrington and City Council,

I am writing this letter to inform you of my resignation from the Bonner Springs City Council effective December 31, 2022. I am in my second term with one year remaining. My resignation is a result of my election to the Kansas House of Representatives. The next House session begins January 9, 2023.

Respectfully,
Michael R. Thompson

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From:

Subject: Appointment of New Councilmember to Vacant Ward I Position

Recommendation: The Mayor recommends approval.

Action: Make a motion to appoint ______ to the vacant Councilmember Ward I position with term ending January 2024.

Background: The Mayor will make a recommendation at the December 19, 2022 City Council meeting to fill the vacant Council position in Ward I due to Councilmember Thompson's resignation.
The appointed Councilmember will take office after taking the Oath of Office at the January 9, 2023 City Council meeting.

Discussion:

Financial Impact:

Memorandum

Date: December 19, 2022
To: Mayor and City Council
From:

Subject: Executive Session to Discuss Non-Elected Personnel Matters Exception, K.S.A. 75-4319(b)(1)

Recommendation:

Action: 1. Make a motion to go into executive session to discuss non-elected personnel matters exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the Council Chambers at _____p.m.
2. Make a motion to resume the open meeting with no action taken at _______p.m.

Background:

Discussion:

Financial Impact:

City Manager's Update

Date: December 16, 2022

To: Mayor and City Council

General

- Join us at the first January City Council meeting (1/9/23) to accept the Bronze Level Designation from MARC for the work the City has done to make our community more livable for All Ages.

- Head over to Olde Mill Properties this Sunday, December 18th at 11am for their Chiefs-mas Party! They will be streaming the Chiefs v. Texans game at noon and businesses there will be open for food, drinks, ice cream, pool, golf simulation, and arcade and yard games. And if you're not quite done with that Christmas shopping, not to worry! They will have local pop-up vendors to help you out.

- On Friday, November 28, the City of Bonner Springs helped to coordinate, plan and promote the downtown retailer's Holiday Open House from 5-8 p.m. The City participated by promotion the event on social media, designing graphics and provided general coordination efforts. The City also purchased $50 in "Bonner Bucks" from the Chamber of Commerce for a raffle. The Chamber of Commerce also provided another $160 in "Bonner Bucks" to promote the event. "Bonner Bucks" are a digital form of Chamber gift certificates that can be used for goods and services provided by Chamber businesses.

  Each participating retailer was given a basket with raffle tickets to provide to customers to enter the raffle to win some "Bonner Bucks." For every $10 in purchases, the customer could fill out a raffle ticket and be entered to win. If a customer purchased $50 in items, they received 5 tickets to participate. The City collected all of the raffle tickets after the event. A total of 1,074 tickets were collected. If we generally calculate each raffle ticket to be worth $10 in purchases, the cumulative total spent in downtown that evening would be a minimum of $10,740.

- The Mayor's Christmas Tree Lighting, Candy Cane Hunt, and Cookies with Santa and Mrs. Claus were held on Saturday, December 3. Each event was successful, despite the chilly weather that evening, with approximately 150 people attending. The local NAACP chapter donated funds to support the Candy Cane Hunt. The event was sponsored by UBT Bank, the Bonner Springs NAACP and Price Chopper. Many city departments were involved in the event: Parks and Recreation, Public Works, City Clerk, City Manager's Office, Police, and Fire/EMS. Vaughn-Trent and the local BPW (Business Professional Women) helped coordinate the event. The Bonner Springs Public Works staff got into the holiday spirit and entered multiple city vehicles into the parade and decorated the vehicles with inflatables, music and lights. The Public Works crew won the trophy for most festive float entry for their efforts!

Finance

The City has a new Pay-By-Phone option for paying Utility Bills. Access your account information 24 hours a day by calling 877-819-7082. Hear real-time balances and due dates. Pay by credit or debit card by entering your information securely through an automated system. There is a $1.25 fee to use the payment feature but no fee to access your account information. Other options for utility bill payment are listed below.

- **ACH –** Complete form for automatic withdrawal from bank account on due date. The form is available at City Hall or can be printed from the City's Website. Click "Online Payments" Click "Authorization Agreement" in the paragraph under Pay for Utility Bill Online.
- **Online –** Go to the City's website at www.bonnersprings.org and click "Online Payments" to make a payment using a credit or debit card. Click "Pay Utility Bill Online". You will be directed to our payment portal. Once in the portal, create an account. You will need your account number and last payment amount. There is a $1.25 convenience charge for this service.
- **Pay by Phone** – Call our automated system at 877-819-7082 to make a payment using a debit or credit card. There is a $1.25 convenience charge for this service.
- **Mail –** Payments can be mailed to City of Bonner Springs, P.O. Box 38, Bonner Springs, KS 66012.

- **City Hall – Walk in** – City Hall is located at 200 E. 3rd St. and is open from 8:30 a.m. – 4:30 p.m. Monday through Friday. Payments may be made with Check, Money Order, Cash, Debit or Credit Card.
- **After Hours Payments** - Checks or Money Orders can be dropped off at Union Bank and Trust located at 309 Oak Street. There is a drop box located in Lane 1 of the drive-thru.

Community Development

- The Unified Development Ordinance (UDO) project is on-schedule. Freese and Nichols will be presenting an update on the progress of the project at the January 9th Council Meeting.

Recreation

- A Recreation Programming Plan survey is out to the public. Currently we have 50 respondents. Per CAPRA standard, we complete this survey and update our Recreational Programming Plan every 3-5 years. The survey gives us insight as to which programs are working well, which programs may need to be added, which need to be eliminated, and which need to be modified. https://forms.gle/sFosBbEvcknUa78t8

- The North Park Restroom project is almost complete. The restroom was delivered and installed on Wednesday, November 16th. There are a few missing features that staff has noticed are on backorder and will need to be installed at a later date. Also remaining is the concrete path around the facility and connecting to the existing sidewalk.

- Lights in gym have all been replaced. Because our Camp Great Adventure participants spend a significant amount of their time in the gym, this project was paid for by the $108,000 grant Camp received.

Sports:

- Basketball
  - 198 participants registered for youth basketball! Games begin Jan 21st
- We received another $37k grant for Camp Great Adventure (funds to be received in 2023)
  - Winter Break Camp is at max capacity for week 1 with 15 kids registered. Still some openings for week 2.

Events:

- Letters to Santa has concluded - Santa received and responded to 53 letters this year (12 residents, 41 non, 5 out of state)
- The hunt for Santa's reindeer continues - find one of the missing reindeer around Bonner Springs, return it to the community center and get rewarded with your choice of awesome prizes!

Trips:

- 2023 Travel Show: Registration is FREE as we unveil the trips available for the upcoming season. Join us on Friday, January 27th at 1pm in the Gym and get first pick for our exciting travel plans.
- Sign up now to see Cinderella at the Ballet on Thursday, February 23, 2023. Deadline to register for the trip is January 20, 2023 or when all tickets have sold.
  - Join us at Kauffman Theatre as we enjoy a special twist on this favorite fairy tale where the characters are sure to delight. The Fairy Godmother, the pumpkin that becomes a carriage, fairies weaving spells, the handsome prince, and of course, the wicked stepmother and riotous, bumbling stepsisters all come together to tell this beloved story. Prior to the show, we will have dinner on our own at the Freight House in Downtown Kansas City. This is a joint trip between the Cities of Bonner Springs, Lenexa, and Olathe.