



City of Bonner Springs

KANSAS

Monday, January 9, 2023

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

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

The meeting is open to the public.

WORKSHOP

1. Unified Development Ordinance Mid-Project Update

Action

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

1. Oath of Office for New Councilmember

Action

Recommendation

Documents:

2. Citizen Commendation

Action

The Bonner Springs Police Department wishes to publically recognize Carlos Garza for his continued support and assistance.

Recommendation

Documents:

3. Community For All Ages - Bronze Level Recognition

Action

Presentation of Bronze level award for the Community For All Ages program to the City of Bonner Springs, KS.

Recommendation

Presented by Cathy Boyer-Shesol and Laura Bogue of the Mid-America Regional Council.

Documents:

1. BronzeAwareness Compliance Documents for the City of Bonner Springs
2. Resolution No. 2022-17 Community for All Ages

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. Operation Green Light Agreement Extension

Action

Make a motion to approve an agreement with MARC to fund the Operation Green Light Program at an annual cost of \$3,200 per year and authorize the City Manager to execute the Agreement.

Recommendation

The Public Works Director recommends approval.

Documents:

1. OGL - Ops KS Funding Agreement_Bonner Springs_2023 12-23-2022_Packet

2. Minutes of the December 19, 2022 City Council Meeting

Action

Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 12192022 CCM Minutes

3. 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

4. Appointments to Boards and Commissions

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

Recommendation The Mayor recommends approval

Documents:

OLD BUSINESS

NEW BUSINESS

1. Codes Violation Administrative Citation Appeal - 820 N. Nettleton Avenue

Action Make a motion to adopt a resolution _____.

Recommendation Upon conclusion of the appeal hearing, the Governing Body shall record its determination of the matter by adoption of a resolution.

Documents:

1. Administrative Citation 820 N Nettleton

2. Codes Violation Administrative Citation Appeal - 13852 Kansas Avenue

Action Make a motion to adopt a resolution _____.

Recommendation Upon conclusion of the appeal hearing, the Governing Body shall record its determination of the matter by adoption of a resolution.

Documents:

1. 13852 Kansas Ave Citations

3. Sole Source Request - Plant Aerator/Mixer Unit Replacement

Action Make a motion to approve the request for Sole Source procurement with Ovivo USA, LLC in the amount of \$195,210 and authorize the City Manager to execute the documents.

Recommendation The Public Works Director recommends approval.

Documents:

1. DOC004
2. DOC005
3. DOC006

4. Child Care Sustainability Grant

Action Make a motion to approve allocating the Child Care Sustainability Grant funding in the total amount of \$37,000 as presented.

Recommendation Staff recommends approval.

Documents:

5. Kansas Rehabilitation Tax Credit - Bid Award

Action Make a motion to award the bid of \$1,663,846.92 for the purchase of \$1,767,981 in Kansas Rehabilitation Tax Credits to Clocktower Tax Credits, LLC and authorize the City Manager to sign an agreement for the purchase.

Recommendation The City Manager and Finance Director recommend approval.

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 1-6-23
- 2. City Council Items**
- 3. Mayor's Report**

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Mark Lee

Subject: Unified Development Ordinance Mid-Project Update

Recommendation:

Action:

Background: Freese and Nichols will present a mid-project update on the Unified Development Ordinance.

Discussion:

Financial Impact:

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From:

Subject: Citizen Commendation

Recommendation:

Action: The Bonner Springs Police Department wishes to publically recognize Carlos Garza for his continued support and assistance.

Background:

Discussion:

Financial Impact:

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Justine Spease

Subject: Community For All Ages - Bronze Level Recognition

Recommendation: Presented by Cathy Boyer-Shesol and Laura Bogue of the Mid-America Regional Council.

Action: Presentation of Bronze level award for the Community For All Ages program to the City of Bonner Springs, KS.

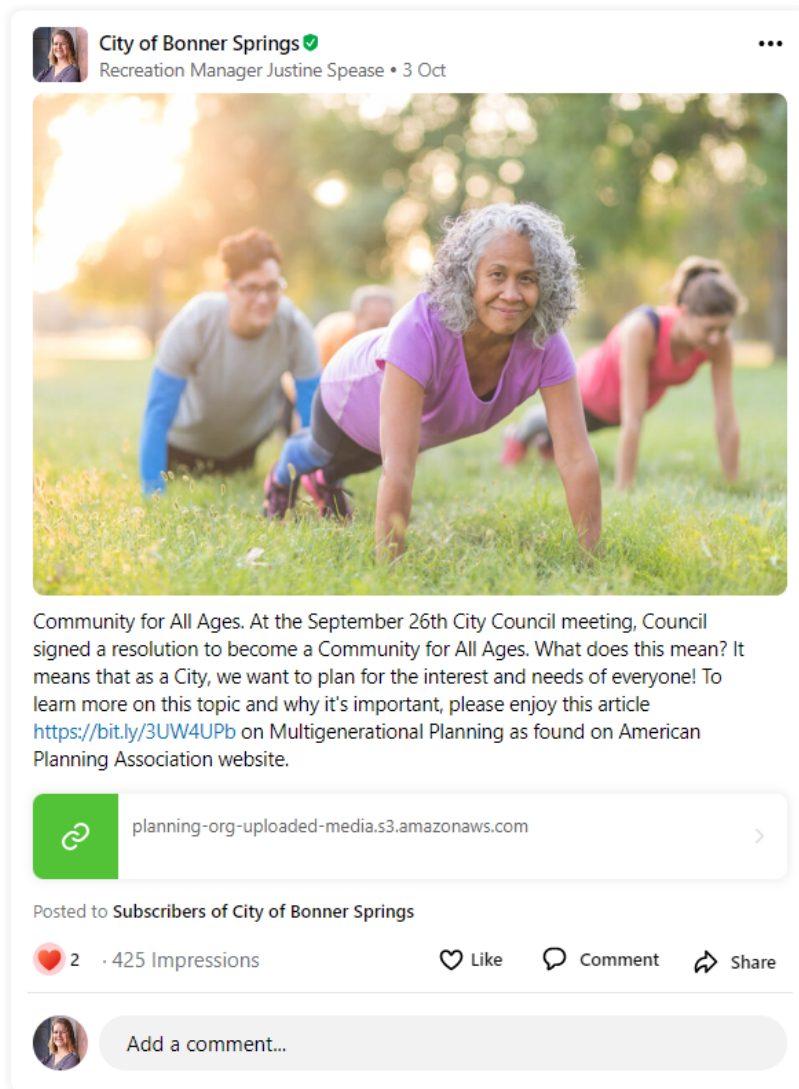
Background:

Discussion:

Financial Impact:

Compliance Document #1 | Prepared written materials on the issue and distributed to the public.

Communicated city goals and [linked relevant article](#) on Nextdoor.com on Oct. 3rd. See posting below:



Compliance Document #2 | Held at least one community meeting to discuss Communities for All Ages issues and present information.

In April of 2022, the Senior Center Director coordinated with local EMS and Police to offer a presentation to the community to cover safety issues. Topics covered included the following:

Preventing Fall Risks:

- Get regular exercise – whatever that looks like for your state of health – could be as simple as holding on to something and standing up and sitting down in a chair repetitively.
- Be purposeful with your movements

- Install motion activated LED stair lights (battery operated that can be stuck under the railing or on the side of the stairs)
- Keep stairs clear of clutter
- Good lighting in general
- Rugs that are just 'decorative' should go – especially if they aren't the non-skid backed rugs
- You SHOULD have non-skid backed rugs outside of your shower/bathtub
- Install grab bars vs using a towel bar to assist you
- Wear proper shoes in and out of your home

Preventing Fire/Decreasing Fire Risks:

- Space heaters are a huge cause of fires as they are usually placed too close to objects that burn (on the front and backside of the heater). Need to be at least 3 feet from combustible items.
- Keep a lid next to any pan/pot you are cooking with in the event you need to place it on something burning.
- Don't put items you need for cooking above your range.
- Stop, drop and roll if your clothes were to catch on fire.
- The fire department will come and check your smoke detectors and will replace batteries for free.
- Have a document in your house (preferably on your fridge) that includes critical information such as your name, phone number, emergency contact person(s), Dr. name, etc so that in the event of an emergency, First Responders will have this important information.



Figure 1_Senior Center Director with EMS and Police after presentation

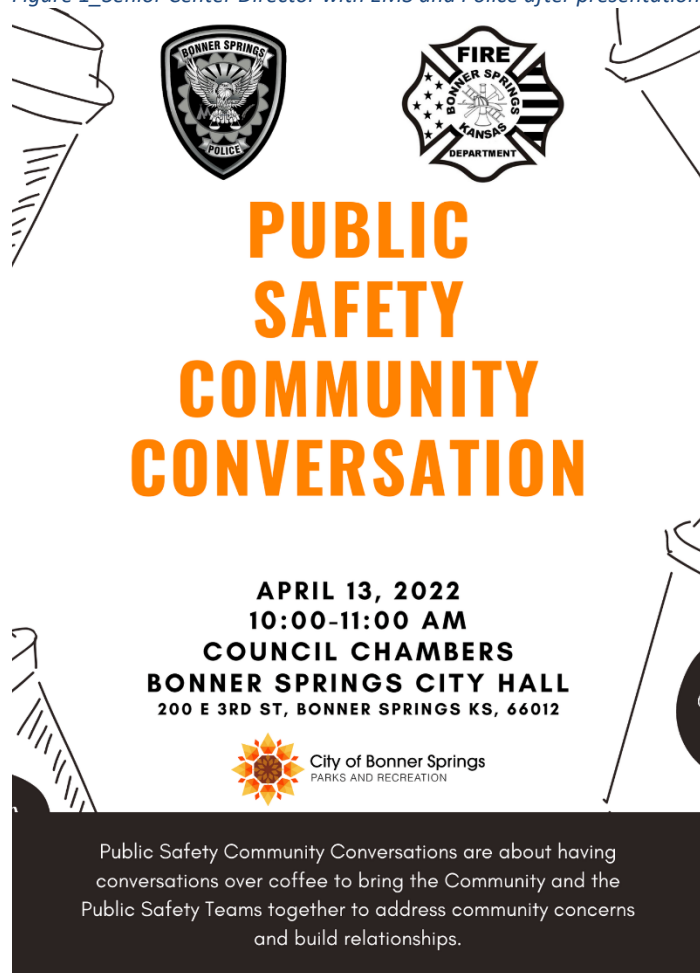


Figure 2_Flyer for Community Conversation

Compliance Document #3 | Put information on demographic changes and CFAA on website.

Staff added the required information to the City's website in June 2022. Website can be found at the following address:

<https://www.bonnerrsprings.org/1212/Community-for-All-Ages>

Compliance Document #4 | Governing body has adopted a resolution indicating its intent to become a Community for All Ages on September 26th, 2022.

Please find resolution below:

RESOLUTION NO. 2022-17

A RESOLUTION ACKNOWLEDGING AND SUPPORTING THE MID-AMERICA REGIONAL COUNCIL'S COMMUNITIES FOR ALL AGES INITIATIVE AND EXPRESSING THE CITY OF BONNER SPRINGS' COMMITMENT TO BE RECOGNIZED AS A COMMUNITY FOR ALL AGES

WHEREAS, The First Suburbs Coalition and the KC Communities for All Ages initiative have developed the tools to help local communities develop and implement Communities for All Ages strategies; and

WHEREAS, the KC Communities for All Ages and the Mid-America Regional Council have developed a Communities for All Ages Tool Kit and Communities for All Ages Idea Book; and

WHEREAS, the First Suburbs Coalition adopted a Communities for All Ages Checklist, as an official tool for communities to use to build awareness of changing demographics and plan services and infrastructure to be responsive to residents of all ages; and

WHEREAS, the City of Bonner Springs is dedicated to taking steps to become more welcoming to residents of all ages and, in the process, more vibrant, healthy and prosperous; and

WHEREAS, the Governing Body desires the City of Bonner Springs to be a Community for All Ages. The City of Bonner Springs intends to utilize the Communities for All Ages Checklist to assess City programs, policies, and infrastructure to ensure they are adaptable to the needs of all members of the community.

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

Section 1. The City of Bonner Springs will work with KC Communities for All Ages, the Mid-America Regional Council, and other regional partners to further promote the Communities for All Ages concepts, strategies, and policies.

Section 2. The Governing Body hereby expresses its support for the recommended concepts of the Community for All Ages initiative.

Section 3. City staff is hereby directed to pursue recognition in the Community for All Ages Program.

Section 4. The City of Bonner Springs hereby adopts and endorses the Making Your Community Work for All Ages toolkit, July 2013 edition in efforts to make the community age friendly.

Passed and approved by the Governing Body of the City of Bonner Springs and Signed by the Mayor on September 26, 2022.

Attest:


Christina Brack, City Clerk
(Seal)




Jeff Harrington, Mayor

Compliance Document #5 | One or more presentations made to governing body and relevant commissions on becoming age friendly and the Communities for All Ages program on September 6th, 2022 at the Parks & Recreation Advisory Board meeting, on September 20th, 2022 at the Planning Commission meeting and on September 26th, 2022 at the City Council meeting.

Please find copy of minutes and presentation handout below (clickable links on images):



City Council Minutes – Regular Meeting – September 26, 2022

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

Councilmembers present: Mayor Harrington, Long, Thompson, Wood, Gurley, Kipp, Stephens and Reeves.

Councilmembers Shannon was absent

City staff present: Sean Pedersen, City Manager; Chris Brake, City Clerk and Billy Naff, Police Chief

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

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

Councilmembers present: Mayor Harrington, Long, Thompson, Wood, Gurley, Kipp, Stephens and Reeves.

Councilmembers Shannon was absent

City staff present: Sean Pedersen, City Manager; Chris Brake, City Clerk; Archer Vogan, Assistant City Manager; Frank Abert, Public Works Director, Billy Naff, Police Chief and Chris Jennings, Fire Chief

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

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

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

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

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

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

The Mayor asked for public comment – None was presented.

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

2. **Resolution Authorizing the KDHE State Revolving Fund Loan Application** – Gurley moved and Long seconded to adopt a resolution authorizing staff to complete the application for the KDHE SRF Loan in the amount of \$3,500,000. Unanimous approval.
3. **Traffic Signal Replacement at K7 & Cannaan – Engineering/Design Services Agreement** – Reeves moved and Gurley seconded to approve the agreement with Wilson & Company, Inc. for engineering services associated with Traffic Signal Replacement at K7 & Cannaan in the amount of \$55,127. Unanimous approval.
4. **Child Care Sustainability Grant** – Wood moved and Thompson seconded to approve spending Child Care Sustainability Grant funds for Camp Great Adventure expenses in the total amount of \$108,000. Unanimous approval.

MINUTES – 9.20.2022 – DRAFT
BONNER SPRINGS PLANNING COMMISSION MEETING
Tuesday, September 20, 2022 – Regular Meeting – 7:00 p.m.

1. Meeting **CALLED TO ORDER** by Chair Gebauer at 6:59 p.m.

ROLL CALL

Planning Commissioners Present: Sherri Neff, Larry Clark; Greg Gebauer; Lloyd Mesmer; Nick Perica; Jason Cruse, Vince Bombardier

Absent: – Paul Zeps

Quorum Established

Staff Present: Mark Lee, City Planner

2. **CONSENT AGENDA**

Item #2 – Approval of Minutes of August 16, 2022 Planning Commission meeting

Chair Gebauer introduced the Consent Agenda Item #2. Commissioners were awarded time to comment or ask questions.

Motion to **APPROVE** the Consent Agenda was made by Commissioner Messmer and seconded by Commissioner Perica.

Chair Gebauer called for a vote.

AYE – Neff, Clark, Gebauer, Mesmer, Perica, Bombardier, Cruse

NAY – None

MOTION PASSED 7 – 0

3. **UNFINISHED BUSINESS**

None

4. **NEW BUSINESS**

Agenda Item # 4– Site Plan – ST-05-22 approval of site plan for Whale Tail RV and Boat Storage – 13829 Gibbs Rd.

Chair Gebauer introduced Item #4 and asked for staff's report.

Staff introduced the item as the complete buildout of the facility. Staff spoke of the length of time the facility had been in operation and how the applicants had been able to secure more funding for the expansion as the current facility is approximately 80% occupied.

Staff showed images of what is currently constructed onsite and what the additions would entail. Staff stated that the detention pond was already in place and would remain, the City Engineer has reviewed the submitted stormwater plan and gave approval. Staff stated that representatives from the Whale Tail were present if they had any questions of them, there were none.

Chair Gebauer asked if anyone had questions of staff, Commissioner Bombardier asked if this was all exterior parking with no structures, staff stated that was correct. Chair Gebauer asked if there were any other questions of staff or the applicant; being none Chair Gebauer called for a motion.

Vice-Chair Clark made a motion to **APPROVE** the site plan with Staff's recommendations. Commissioner Bombardier **SECONDED**, the motion.

Page 1 of 2



City of Bonner Springs
PARKS AND RECREATION

Park Board Agenda Monday, October 3, 2022 Tiblow Room – 5:30PM

- I. Call to Order
- II. Approval of Minutes – June & September (attached)
- III. Programs Update
- IV. Capital Projects
 - a. NP Restroom
 - b. Farmers Market Pavilion
- V. Community for All Ages
- VI. Grants
 - a. National Fitness Campaign
 - b. T-Mobile Hometown Grant
 - c. Camp Grant Expenditures
- VII. Comments from Park Board Members
- VIII. Motion to Dismiss

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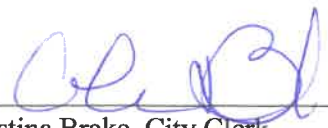
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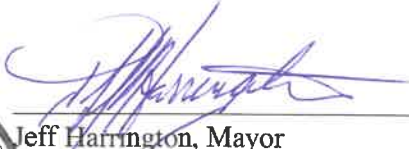
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Attest:


Christina Brake, City Clerk
(Seal)




Jeff Harrington, Mayor

City Council Minutes – Regular Meeting – September 26, 2022

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Councilmembers Shannon was absent

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk and Billy Naff, Police Chief

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3. Public Use Request – Makers' Fair

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NEW BUSINESS –

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The Mayor asked for public comment – None was presented.

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

5. **Resolution of Intent to adopt the Community for All Ages Plan** – Wood moved and Stephens seconded to adopt a resolution of intent to become a Community for All Ages. Unanimous approval. Assigned Resolution No. 2022-16.
6. **National Fitness Campaign Project** - Stephens moved and Wood seconded to allow staff to pursue the National Fitness Campaign project and grants to help fund the project. Unanimous approval.
7. **Intergovernmental Services Agreement with Lenexa and Olathe to offer combined Senior Center trip opportunities in 2023** – Wood moved and Long seconded to enter into a service agreement with the cities of Lenexa and Olathe. Unanimous approval.
8. **FEMA Assistance to Fire Fighters Grant (AFG) Award** – Thompson moved and Stephens seconded to accept the 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity in the amount of \$111,238.09 in Federal funding with matching city funds in the amount of \$5,561.91. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

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

Item No. 2: City Council Items

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

Item No. 3: Mayor's Report

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

The meeting adjourned at 8:29 p.m.



Christina Brake, City Clerk

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Frank Abart

Subject: Operation Green Light Agreement Extension

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve an agreement with MARC to fund the Operation Green Light Program at an annual cost of \$3,200 per year and authorize the City Manager to execute the Agreement.

Background: Operation Green Light is a regional traffic signal coordination effort for the entire Kansas City region. The effort is managed by MARC and includes the participation of approximately thirty public entities on both sides of the state line in Missouri and Kansas.

The focus of the organized effort is to facilitate the flow of traffic on major highway systems in the entire Metro Area. The effort includes improving traffic signal operational efficiency and air quality with reduced traffic congestion. The City has four traffic signal locations on Kansas Hwy 7 that are a part of this Agreement.

The City has participated in the effort on an annual basis for many years. The benefit of traffic coordination is realized during multiple area events related to the Nascar Track, Amphitheater Concerts, Renfest, and other high traffic volume events. In addition, traffic coordination during major incident events on I-70 and other area routes is facilitated through this effort.

Discussion: The proposed Agreement will establish a two-year contract with the ability to extend for an additional two-year contract. This arrangement creates a prospect for a total of four years for the services.

Financial Impact: The proposed Agreement establishes a set cost per year of \$3,200 for each of the contract years (2023 through 2026) making the total cost over the entire four year period \$12,800. The funding for this expenditure is budgeted annually through the General Fund via the Public Works Department.

**COOPERATIVE AGREEMENT
FOR FUNDING OPERATIONS OF OPERATION GREEN LIGHT
TRAFFIC CONTROL SYSTEM**

THIS COOPERATIVE AGREEMENT FOR FUNDING OPERATIONS OF OPERATION GREEN LIGHT TRAFFIC CONTROLS SYSTEM (this “Agreement”) is made and entered into by and between Mid-America Regional Council (“MARC”), a consortium of cities in the nine county Kansas City Metropolitan Area, a Regional Planning Commission and a Missouri not for profit corporation and the City of _____, Kansas (“City”)

WHEREAS, MARC performed a feasibility study “*Operation Green Light Feasibility Report, June 2000*” (the “Feasibility Report”), which created a regional arterial traffic signal coordination system known as “Operation Green Light” (“OGL”), for the Kansas City Urban Area; and

WHEREAS, the Strategic Plan 2021 established the vision, mission, objectives, and goals of the program; and

WHEREAS, improvement in traffic operational efficiency, air quality, and monetary savings to the Member Agencies and the public can be realized from a consolidated management approach of coordinated traffic signal control along arterial corridors in the roadway systems of each Member Agency; and

WHEREAS, several Missouri agencies and political subdivisions are contracting with MARC to participate in OGL for coordination in the Missouri portions of the Kansas City Urban Area; and

WHEREAS, the Kansas Department of Transportation (“KDOT”) is also contracting with MARC to participate in OGL; and

WHEREAS, the Member Agencies which are political subdivisions or agencies of the State of Kansas are authorized pursuant to the provisions of Section 12-2908 of the Kansas Statutes Annotated to enter into cooperative agreements for the purpose of coordinating traffic signals between and within the Jurisdictional Boundaries of the Member Agencies; and

WHEREAS, each Member Agency has agreed to enter into an agreement to fund the cost of operating such a Regional Traffic Control System, and to mutually cooperate regarding the operation of the same; and

NOW, THEREFORE, in consideration of the covenants and conditions herein set forth, MARC and the Member Agencies (collectively, the “Parties”) mutually agree as follows:

Sec. 1. STATUTORY AUTHORITY. Pursuant to the authority set forth in K.S.A. 12-2908 the parties enter into this Agreement for the funding of the operations of the Regional Traffic Control System for the purpose of coordinating traffic signals within the Jurisdictional Boundaries of the Member Agencies from a regional perspective.

Sec. 2. DEFINITIONS. As used in this Agreement, and Exhibit 1 through Exhibit 6, attached

hereto and incorporated herein by this reference, the following words shall have the meanings set forth herein:

Exhibit 1 – Steering Committee Document

Exhibit 2 – Scope of Services

Exhibit 3 – Compensation

Exhibit 4 – Insurance Requirements

Exhibit 5 – Ownership Matrix

Exhibit 6 – Concept of Operations

Communications Network – all telecommunication infrastructure between Regional Traffic Management Centers and Traffic Signal Controllers which are a part of the Regional Traffic Control System.

Jurisdictional Boundaries – the geographical boundaries of the governmental entities acting as political subdivisions of the States of Kansas.

Jurisdictional Control Center – the site or location designated by the Member Agency containing various equipment, computer hardware, and computer software capable of controlling and coordinating all Traffic Signal Controllers located within the Jurisdictional Boundaries of the Member Agency.

Member Agencies – agencies that have entered into an agreement with MARC to participate in funding the cost of design, construction, and operations of the Regional Traffic Control System.

Private Firms – any private firm or firms engaged by MARC to perform or provide any services, directly or indirectly, related to the operations of the Regional Traffic Control System (including, without limitation, design services provided for on-going operations), as more particularly set forth in Exhibit 2.

Regional Traffic Control System – an array of components including Traffic Signal Controllers, wireless and wireline telecommunications equipment, interface units, computer hardware and software, digital storage media, operator's console, peripherals, and other related devices designed to monitor, control, and coordinate traffic movements at signalized intersections according to a given or developed plan.

Regional Traffic Management Center – the site or location designated by the Steering Committee containing various equipment, computer hardware, and computer software capable of controlling and coordinating the Regional Traffic Control System. The Regional Traffic Management Center is sometimes referred to herein and in the Exhibits as the Traffic Operations Center ("TOC").

Steering Committee – that committee created for the purpose of assisting and advising MARC with respect to the plans, specifications, construction, installation, and operation of the Regional Traffic Control System and consisting of voting representatives from the Member Agencies, KDOT and participating agencies and political subdivisions of the

State of Missouri which have entered into similar agreements with MARC regarding OGL. The membership structure and policy are set forth in Exhibit 1.

Traffic Signal Controller – a complete electrical mechanism responsible for traffic signal control and operation at an individual intersection.

Sec. 3. RESPONSIBILITIES OF PARTIES.

(a) MARC. MARC is hereby designated the administrator and is by virtue of this designation responsible for administering this cooperative undertaking. As administrator, MARC shall perform or cause to be performed the services set forth in Exhibit 2.

(b) Member Agencies. In addition to the obligations set forth in this Agreement, the Member Agencies shall each also perform all the obligations set forth in the document entitled “OGL Concept of Operations: Roles and Responsibilities”, attached hereto as Exhibit 6. Furthermore, the Member Agencies each individually agree that they shall not interfere with MARC’s exercise of its obligations under this Agreement, including, but not limited to MARC’s deployment of the regional signal timing and on-going operations of the Regional Traffic Control System.

Sec. 4. SHARE OF COSTS. Subject to the conditions set forth in this Agreement, the Member Agencies shall each make payment to MARC the sum set forth in Exhibit 3, which is attached hereto and incorporated by reference as if fully set forth herein. The cost associated with Member Agencies represent each individual agency’s share of the cost for the maintenance and operation of the Regional Traffic Control System, as set forth in said Exhibit 3. The “Operation Green Light Location/ Ownership Matrix” set forth in Exhibit 5 identifies the location and ownership of the software, hardware, and other components comprising the Regional Traffic Control System.

Sec. 5. SHARING INFORMATION. MARC shall share information related to the maintenance and operation of the Regional Traffic Control System with the Member Agencies, KDOT and participating agencies and political subdivisions of the State of Missouri and the Member Agencies shall cooperate in sharing information among themselves, KDOT, with the participating agencies and political subdivisions of the State of Missouri and with MARC necessary for the on-going maintenance and operation of the Regional Traffic Control System.

Sec. 6. SEVERABILITY. Should any provision hereof for any reason be deemed or ruled illegal, invalid, or unconstitutional by any court of competent jurisdiction, no other provision of this Agreement shall be affected; and this Agreement shall then be construed and enforced as if such illegal or invalid or unconstitutional provision had not been contained herein.

Sec. 7. AUTONOMY. No provision of this Agreement shall be constructed to create any type of joint ownership of any property, any partnership or joint venture, or create any other rights or liabilities except as may be otherwise expressly set forth herein.

Sec. 8. EFFECTIVE DATE. The effective date of this Agreement shall be upon complete execution by the Parties.

Sec. 9. TERMINATION FOR CONVENIENCE. Any party to this Agreement may terminate this Agreement by giving one hundred eighty (180) days' written notice to the other party. Financial obligations will be honored up to the effective date of termination. A Member Agency that terminates this Agreement may no longer be granted access to the Regional Traffic Control System. Costs may be incurred by the Member Agency terminating the Agreement for MARC to uninstall or transfer ownership of network equipment owned by MARC.

Any party or parties' unilateral decision to terminate their participation in this Agreement shall not affect the rights of the other parties to continue cooperation under this Agreement, and this Agreement shall continue to be in effect for all parties not-exercising rights to terminate their participation in this Agreement.

Sec. 10. MERGER. This Agreement constitutes the entire agreement between the parties with respect to this subject matter.

Sec. 11. NO AUTHORITY ON BEHALF OF OTHER PARTIES. This agreement does not give any party hereto authority to take any action or execute any documents on behalf of any other party to this Agreement.

Sec. 12. COMPLIANCE WITH LAWS. All parties to this Agreement shall comply with and shall require any Private Firms contracted pursuant to this Agreement to comply with all federal, state, and local laws, ordinances, and regulations applicable to the work and this Agreement. Pursuant to applicable laws, e.g., K.S.A. §12-2908 and RS Mo. §§70.230 and 70.230, each of the representatives of the City and MARC, on behalf of the party they represent, warrant to the other party that they are authorized by their appropriate governing body to enter into this Agreement.

Sec. 13. DEFAULT AND REMEDIES. If any party of this Agreement is in Default or breach of any provision of this Agreement, any non-defaulting party may terminate their participation and cooperation in this Agreement, withhold payment, or invoke any other legal or equitable remedy after giving written notice and opportunity to correct such default or breach within thirty (30) days of receipt of such notice; provided, however, if such default or breach cannot be cured within thirty (30) days, then any non-defaulting party shall notify the party in default in writing and commence to cure within thirty (30) days.

Any party or parties' unilateral decision to terminate their participation in this Agreement shall not affect the rights of the other parties to continue cooperation under this Agreement, and this Agreement shall continue to be in effect for all parties not-exercising rights to terminate their participation in this Agreement.

Sec. 14. WAIVER. Waiver by the any party to this Agreement of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or of any other term, covenant, or condition. No term, covenant, or condition of this Agreement can be waived except by written consent of all of the Parties to this Agreement, and forbearance or indulgence by any party to this Agreement in any regard whatsoever shall not constitute a waiver of same to be performed by said party to which the same may apply and, until complete performance of the term, covenant, or condition, the Parties to this Agreement shall be entitled to invoke any remedy available to it under this Agreement or by law despite any such forbearance or indulgence.

Sec. 15. MODIFICATION. Unless stated otherwise in this Agreement, no provision of this Agreement may be waived, modified, or amended except in writing signed by each party to this Agreement; provided, however, the Exhibits to this Agreement may be modified by agreement of a majority vote of the Steering Committee without each Member Agency approving and executing an amendment to this Agreement.

Sec. 16. HEADINGS; CONSTRUCTION OF AGREEMENT. The headings of each section of this Agreement are for reference only. Unless the context of this Agreement clearly requires otherwise, all terms and words used herein, regardless of the number and gender in which used, shall be construed to include any other number, singular or plural, or any other gender, masculine, feminine, or neuter, the same as if such words had been fully and properly written in that number or gender.

Sec. 17. AUDIT. Each Member Agency shall have the right to audit this Agreement and all books, documents, and records relating thereto upon written request to MARC. MARC shall maintain all its books, documents, and records relating to this Agreement and any contract during the period of this Agreement for three (3) years after the date of final payment of the contract or this Agreement, whichever expires last. The books, documents, and records shall be made available for any and each of the Member Agencies' review within fifteen (15) business days after the written request is made.

Sec. 18. AFFIRMATIVE ACTION; NON-DISCRIMINATION.

(a) MARC shall require Private Firms to establish and maintain for the term of this Agreement an Affirmative Action Program in accordance with the provisions of Title VI of the Civil Rights Act of 1964, as amended. More specifically, any third party firm will comply with the applicable regulations of the U. S. Department of Transportation ("USDOT") relative to non-discrimination in federally assisted programs of the USDOT, as contained in 49 C.F.R. 21 through Appendix H and 23 C.F.R. 710.405, which are herein incorporated by reference and made a part of this Agreement.

(b) During the performance of this Agreement or any subcontract resulting thereof, MARC, Private Firms, and all subcontractors and vendors (the Private Firms, together with all subcontractors and vendors, shall for purposes of this Section 18 be collectively referred to as the "Other Contractor Parties") shall observe the provisions of the Kansas Acts Against Discrimination (K.S.A. 44-1001 et seq.) and Title VII of the Civil Rights Act of 1964 as amended and shall not discriminate against any person in the performance of work under the Agreement because of race, religion, color, sex, national origin, age, disability, ancestry, veteran status, or low income. In all solicitations or advertisements for employees, MARC and the Other Contractor Parties shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Kansas Human Rights Commission ("Commission"). If MARC fails to comply with the manner in which MARC reports to the Commission in accordance with the provisions of K.S.A. 44-1031 and amendments thereto, or if MARC is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the Commission which has become final, MARC shall be deemed to have breached this Agreement, and this Agreement may be canceled, terminated, or suspended, in whole or in part, by any of the Member Agencies.

(c) MARC shall abide by 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. 1201 et seq.), as well as all other federal, state, and local laws, ordinances, and regulations applicable to this project, and shall furnish any certification required by any federal, state, or local laws, ordinances, and regulations applicable to this project and shall furnish any certification required by any federal, state, or local governmental agency in connection therewith.

(d) MARC shall include the provisions of paragraphs (b) through (c) above in every subcontract so that such provisions will be binding upon such subcontractor or vendor.

Sec. 19. ASSIGNABILITY OR SUBCONTRACTING. MARC shall not subcontract, assign, or transfer any part or all of MARC's obligations or interests without the Member Agencies prior approval which shall not be unreasonably delayed or withheld. If MARC shall subcontract, assign, or transfer any part or all of MARC's interests or obligations under this Agreement without the prior approval of the Member Agencies, it shall constitute a material breach of this Agreement.

Sec. 20. CONFLICTS OF INTEREST. MARC shall require its Private Firms to certify that no officer or employee of any of the Member Agencies, or no spouse of such officer or employee, has or will have a direct or indirect financial or personal interest in this Agreement or any other related agreement, and that no officer or employee of any of the Member Agencies, or member of such officer's or employee's immediate family, either has negotiated, or has or will have an arrangement, concerning employment to perform services on behalf of MARC or its Private Firms in this Agreement or any other related agreement.

Sec. 21. RULES OF CONSTRUCTION. The judicial rule of construction requiring or allowing an instrument to be construed to the detriment of or against the interests of the maker thereof shall not apply to this Agreement.

Sec. 22. NOTICE. Any notice to a party in connection with this Agreement shall be made in writing at the following address or such other address, as the party shall designate in writing:

MARC
Attention: Executive Director, Mid-America Regional Council
600 Broadway, Suite 200
Kansas City, Missouri 64105

Sec. 23. GOVERNING LAW. This Agreement shall be construed and governed in accordance with the law of the State of Kansas. Any action in regard to this Agreement or arising out of its terms and conditions must be instituted and litigated in the courts of the State of Kansas, and in no other. The Parties submit to the jurisdiction of the courts of the State of Kansas and waive venue.

Sec. 24. INDEMNIFICATION BY PRIVATE FIRMS. MARC shall require its Private Firms (including, without limitation, any design professionals) to defend, indemnify, and hold harmless the Member Agencies and any of its agencies, officials, officers, agents or employees from and against all claims, damages, liabilities, losses, costs, and expenses, including reasonable attorney fees, arising out of any negligent acts or omissions in connection with the services preformed

pursuant to this Agreement (including, without limitation, professional negligence), caused by a Private Firm, its employees, agents, contractors, or caused by others for whom the Private Firm is liable. Notwithstanding the foregoing, the Private Firm is not required under this section to indemnify the Member Agencies for the negligent acts of a Member Agency or any of its agencies, officials, officers, or employees.

Sec. 25. INSURANCE. MARC and any Private Firms retained by MARC shall maintain the types and amounts of insurance set forth in Exhibit 4; provided, however, the limits set forth in Exhibit 4 are the minimum limits and MARC may carry higher limits as it may deem necessary, in its discretion, or as may be required by other Member Agencies.

Sec. 26. INITIAL TERM; RENEWAL OF TERM. The initial term of this Agreement shall be two (2) years (“Term”) unless sooner terminated in accordance with Section 9 of this Agreement. The Term of this Agreement shall automatically renew for one (1) additional two (2) year period (the “Renewal Term”) on the same terms and conditions as set forth herein; provided, the Term shall not automatically renew as to each individual member agency if such member agency provides written notice to MARC of its intention not to renew within one hundred eighty (180) days prior to the expiration of the Term.

Sec. 27. CASH BASIS LAW & UNFUNDED OBLIGATIONS. This Agreement is subject to the Kansas Cash Basis Law, K.S.A. 10-1101 et seq. and amendments thereto as it applies to Member Agencies which are agencies or political subdivisions of the State of Kansas. Any automatic renewal of the terms of the Agreement shall create no legal obligation on the part of the Member Agencies. This Agreement shall be construed and interpreted so as to ensure that the Member Agencies shall at all times stay in conformity with such laws and, as a condition of this Agreement, each member agency reserves the right to unilaterally sever, modify, or terminate its participation in this Agreement at any time if, in the opinion of its legal counsel, the Agreement is deemed to violate the terms of the Kansas Cash Basis Law to the extent it prohibits unfunded obligations. The Member Agencies are obligated only to pay periodic payments or monthly installments under the Agreement as may lawfully be made from: (a) funds budgeted and appropriated for that purpose during the Member Agencies’ current budget year, or (b) funds made available from any lawfully operated revenue producing source.

Sec. 28. EXECUTION IN MULTIPLE COUNTER PARTS. This Agreement may be executed by the parties in multiple counterparts which shall be taken together as one complete document.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, each party hereto has executed this Agreement on the day and year herein written.

MID-AMERICA REGIONAL COUNCIL

David A. Warm
Executive Director, Mid-America Regional Council

Date: _____

***Notices:** Notices pursuant to this Agreement to BONNER SPRINGS, KS shall be sent to:

City of Bonner Springs, KS
Director of Public Works
Attention: Frank Abart
205 E Second Street
P.O. Box 38
Bonner Springs, KS 66012

EXECUTION OF AGREEMENT

By: _____
[PRINTED NAME]
[TITLE]

Date: _____

Attest:

Clerk

APPROVED AS TO FORM:

EXHIBIT 1

OPERATION GREEN LIGHT COMMITTEE,

Responsibility and Organizational Structure

- 1.1.1 *Responsibilities: The Operation Green Light Steering Committee shall serve to approve budgets, procurement and staffing recommendations to the Mid-America Regional Council Board of Directors and to make other technical and policy decisions concerning the development, deployment and operation of the Operation Green Light regional traffic signal coordination program, including:* approve the program's upcoming annual budget during the final meeting of the calendar year. Purchases and contracts shall follow MARC's established threshold guidelines as well as the following: amounts of \$15,000-\$25,000 shall be reported to the committee; amounts of \$25,001 or more shall be voted on and approved by the Steering Committee before purchase or contract is sent to MARC's Board of Directors for approval.
- 1.1.2 Participate in program decision-making at key points by reviewing and providing comments on project deliverables and by approving or rejecting technical and policy recommendations;
- 1.1.3 Participate in the development of inter-jurisdictional agreements for the construction, operation, maintenance and other activities of the regional traffic signal coordination system; and
- 1.2 Call upon committee members to participate in Task Force work groups as technical issues rise requiring additional effort than time allows during a Steering Committee meeting. The Task Force shall submit to the Steering Committee recommendations based on its discussions.
- 1.3 Membership and Meetings: The Steering Committee shall be composed of representatives from participating agencies in the following manner:

(The following table is a current list as of November 2022)

	Participating Agency Non-Funding Agency in Bold	Membership (voting)
1	Belton	1
2	Blue Springs	1
3	Bonner Springs	1
4	Fairway	1
5	FHWA – MO & KS	Ex Officio
6	Gladstone	1
7	Grandview	1
8	Independence	1
9	Kansas City, MO	1
10	KC Scout	Ex Officio
11	KDOT	1
12	Lansing	1
13	Leavenworth	1
14	Leawood	1
15	Lee's Summit	1
16	Lenexa	1
17	Liberty	1
18	MARC	1
19	Merriam	1
20	Mission	1
21	Mission Woods	1
22	MoDOT	1
23	North Kansas City	1
24	Olathe	1
25	Overland Park	1

26	Prairie Village	1
27	Raymore	1
28	Roeland Park	1
29	Shawnee	1
30	Unified Government/KCK	1
31	Westwood	1

Each representative shall have a designated alternate with full authority to act in the absence of the representative. The Steering Committee may be expanded to include other additional members as approved by majority vote of the members of the existing Steering Committee.

The Steering Committee shall meet minimally on a quarterly basis but may meet more frequently if the business of the Steering Committee necessitates. The final meeting of the calendar year shall be designed to report on the State of the Operation Green Light Program including Budget reporting and approval of the future budget and election of the next vice-chairperson.

The chairperson of the Steering Committee shall have the authority to call a meeting of the Committee with a minimum of seven (7) calendar days' notice to all the members. Notice is deemed to have occurred from the date that it is distributed via E-mail addressed to the members of the Steering Committee. The chairperson and vice-chairperson shall help develop meeting agendas prior to meeting notices and shall preside over the meetings.

- 1.1 Chairperson and Vice-Chairperson: The Steering Committee members shall elect by majority vote of all of the voting members of the Committee, from amongst the members of the Committee, a vice-chairperson who will serve a two-year term. Said election will occur at the final regularly scheduled meeting of the calendar year of the Steering Committee prior to the expiration of the chairperson's two-year term. The vice-chairperson shall assume the responsibilities of the chairperson at the end of the chairperson's term and any time the chairperson is unable to attend committee meetings. Kansas and Missouri shall be represented in these positions in alternating terms.

- 1.2 Quorum and Voting: All members of the Steering Committee shall be entitled to one vote on all matters submitted to the Committee for vote.

Any six of the voting members of the Steering Committee, including at least one member from Kansas City, Missouri, the Missouri Department of Transportation, Unified Government/Kansas City, Kansas, or Overland Park, Kansas, (based on the four largest agencies by signal count at the beginning of the current Operations contract term) shall constitute the quorum necessary to convene the meeting of the Committee. All official actions by the Steering Committee shall require a majority vote of the members present at the meeting.

EXHIBIT 2

SCOPE OF WORK

1. Project Management

The Mid-America Regional Council (MARC) will provide staff time, equipment and materials, and contract services necessary to accomplish the following project management services:

- Arrange and conduct regular Steering Committee meetings to discuss and develop policies and procedures governing the development, implementation and on-going operation of the program;
- Arrange and conduct Technical Committee meetings as needed to discuss and develop recommendations concerning technical issues associated with the development, implementation and on-going operation of the program;
- Arrange and conduct other meetings with project participants as necessary to develop, implement and operate the program;
- Negotiate, execute and administer agreements with state and local governments to provide federal, state and local funding for the development, implementation and ongoing operation of the program;
- Develop and publish requests for proposals, consultant agreements and other procurement documents necessary to select and hire contractors to provide system integration services, telecommunications and traffic engineering design services, computer software, computer hardware, communications network, traffic signal equipment and other items necessary for the development, implementation and ongoing operation of the program;
- Negotiate, execute and administer agreements with private firms to provide system integration services, telecommunications and traffic engineering design services, computer software, computer hardware, communications network, traffic signal equipment and other items necessary for the development, implementation and ongoing operation of the program;
- Develop and maintain budgets and schedules;
- Develop and maintain databases;
- Publish and distribute documents and other deliverables to participating state and local governments; and
- Perform other tasks necessary to manage and administer the program.

2. Traffic Signal Timing

MARC shall coordinate with agency staff or their delegates to develop and implement, with agency approval, the requisite signal timing plans for OGL intersections

3. Operations and Maintenance

3.1. Computer Software and Databases

MARC will procure all required software and may engage a private firm or firms selected by the Steering Committee to provide technical support and maintain computer software and databases at the Operation Green Light Traffic Operations Center. MARC staff shall be responsible for providing day-to-day maintenance of the computer software and databases including but not limited to data entry, backups, upgrades, etc., at the Operation Green Light Traffic Operations Center.

3.2. Computer Network

MARC will procure all required hardware and software. Any equipment (e.g., switches, routers, hubs, etc.) that is used for the field communication back bone will be considered part of the computer network. MARC may engage a private firm or firms selected by the Steering Committee to provide technical support and maintain the Operation Green Light computer network.

3.3. Field Communications System

All field communications equipment purchased by MARC will be maintained by MARC except where specifically transferred to the local agency for ownership. The city will maintain any pre-existing, city-owned equipment that is utilized as part of the OGL field communication system. MARC staff will monitor the field communication system through monitoring software which is purchased by MARC. MARC may engage a private firm or firms selected by the project Steering Committee to maintain the regional field communications system. The scope of services for this work will be developed with and approved by the Steering Committee.

3.4. Traffic Signal Equipment

Each member agency shall be responsible for all maintenance to the traffic signal related equipment. MARC responsibility will be limited to maintaining the regional field communication system and will terminate at the traffic controller unless otherwise specified. Traffic signal equipment that has been purchased and/or installed as part of an OGL construction project will also be owned and maintained by the local jurisdiction once they have been received and/or accepted, and the local jurisdiction will be responsible for purchasing and installing replacement equipment that are compatible with the OGL system should the MARC- purchased equipment fail.

EXHIBIT 3
COMPENSATION

- A. The amount the City will pay MARC under this contract will not exceed **TWELVE-THOUSAND AND EIGHT HUNDRED DOLLARS AND 00/100 (\$12,800.00)**. This amount represents the city share of the total program cost as shown in Table 1 of this Exhibit. City shall pay MARC, upon invoiced, on a yearly basis.

Table 1			
Operation Green Light Program			
Annual Operations Costs			
Total Agency Signals in OGL			4
Cost per Year Subsidized			
Year	No. of Signals	Cost Per Signal	Local Agency Cost
2023	4	\$800	\$3,200
2024	4	\$800	\$3,200
2025	4	\$800	\$3,200
2026	4	\$800	\$3,200
Total			\$12,800

- B. It shall be a condition precedent to payment of any invoice from MARC that MARC is in compliance with, and not in breach or default of, all terms, covenants and conditions of this Contract. If damages are sustained by City as a result of breach or default by MARC, City may withhold payment(s) to MARC for the purpose of set off until such time as the exact amount of damages due City from MARC may be determined.
- C. No request for payment will be processed unless the request is in proper form, correctly computed, and is approved as payable under the terms of this Contract.
- D. City is not liable for any obligation incurred by MARC except as approved under the provisions of this Contract.

Exhibit 4

INSURANCE REQUIREMENTS

A. MARC shall procure and maintain and shall cause any Private Firm it engages to perform services under this Agreement to procure and maintain in effect throughout the duration of this Agreement, and for a period of two (2) years thereafter, insurance coverage not less than the types and amounts specified below. MARC shall not accept insurance policies from any Private Firm containing a Self-Insured Retention.

1. Commercial General Liability Insurance: with limits of \$500,000 per occurrence and \$2,000,000 aggregate, written on an “occurrence” basis. The policy shall be written or endorsed to include the following provisions:

- a. Severability of Interests Coverage applying to Additional Insureds
- b. Contractual Liability
- c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000
- d. No Contractual Liability Limitation Endorsement
- e. Additional Insured Endorsement, ISO form CG20 10, current edition, or its equivalent

2. Workers’ Compensation Insurance: as required by statute, including Employers Liability with limits of:

Workers Compensation Statutory
Employers Liability
\$100,000 accident with limits of:
\$500,000 disease-policy limit
\$100,000 disease-each employee

3. Commercial Automobile Liability Insurance: with \$500,000 per claim up to \$2,000,000 per occurrence, covering owned, hired, and non-owned automobiles. Coverage provided shall be on an “any auto” basis and written on an “occurrence” basis. The insurance will be written on a Commercial Business Auto form, or an acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Agreement, by Design Professional.

4. Professional Liability Insurance (only applicable for Private Firms that are design professionals or other types of professionals that can carry professional liability insurance): with limits Per Claim/Annual Aggregate according to the following schedule:

<u>Fee Minimum Limits</u>	<u>Professional Liability Minimum</u>
Less than \$25,000	\$100,000
\$25,000 or more, but less than \$50,000	\$500,000
\$50,000 or more	\$1,000,000

B. Cyber Liability Coverage Summary: with \$3,000,000 Annual Aggregate Limit of Liability for each Insured/Member for Information Security & Privacy Liability. Each Member of MPR will have a \$3,000,000 Limit Each

C. The policies listed above may not be canceled until after thirty (30) days written notice of cancellation to MARC and the City, ten (10) days in the event of nonpayment of premium. The Commercial General and Automobile Liability Insurance specified above shall provide that MARC and the City and their agencies, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Agreement. Private Firms engaged by MARC shall provide to MARC and the City at execution of this Agreement a certificate of insurance showing all required endorsements and additional insureds.

D. All insurance coverage must be written by companies that have an A.M. Best’s rating of “B+V” or better and are licensed or approved by the State of Kansas to do business in Kansas and by the State of Missouri to do business in Missouri.

E. Regardless of any approval by MARC or the City, it is the responsibility of the Private Firms to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any contractual obligation or responsibility. In the event of a Private Firm’s failure to maintain the required insurance in effect, MARC may order the Private Firm to immediately stop work, and upon ten (10) days’ notice and an opportunity to cure, may pursue its remedies for breach of this Agreement as provided for herein and by law.

EXHIBIT 5

Operation Green Light Location / Ownership Matrix

Component	Location	Purchased By	Owned By	Maintained By	Comments
Software/Firmware					
TransSuite & Associated Software	OGL TOC	MARC	MARC	MARC*	Available for use by local agencies
Genetec Video System	OGL TOC	MARC	MARC	MARC*	
Other software used by MARC staff	OGL TOC	MARC	MARC	MARC*	
Computer Hardware					
OGL TOC Servers	OGL TOC	MARC	MARC	MARC*	
OGL TOC Workstations	OGL TOC	MARC	MARC	MARC*	
Agency TOC Servers	Local Agency	Local Agency	Local Agency	Local Agency	
Agency TOC Workstations	Local Agency	Local Agency	Local Agency	Local Agency	
Field Hardware					
OGL Field Network Equipment	Field	MARC	MARC	MARC*	
Local Agency Field Network Equipment	Field	Local Agency	Local Agency	Local Agency	Extension of City network
Existing Closed-Loop fiber re-tasked to OGL Network	Field	Local Agency	Local Agency	Local Agency	OGL may own switches to manage
Traffic Signal Controllers	Field	MARC/Local Agency	Local Agency	Local Agency	OGL purchased controllers only for original build-out
OGL-purchased Closed Circuit Camera	Field	MARC	Local Agency	Local Agency	
Miscellaneous					
OGL TOC Office	MoDOT KC District	MoDOT	MoDOT	MoDOT	
OGL TOC Phone System	OGL TOC	MARC	MARC	MARC*	
OGL TOC Office Furniture & Equipment	OGL TOC	MARC	MARC	MARC*	
OGL Vehicles & Mobile Equipment	OGL TOC	MARC	MARC	MARC*	

* MARC maintained components to be maintained by joint-funded agreement

Exhibit 6

OGL Concept of Operations: Roles and Responsibilities

Introduction

Operation Green Light (OGL) is a regional initiative to improve traffic flow and reduce vehicle emissions by coordinating traffic signals on major roadways in the Kansas City metropolitan area. OGL is a cooperative effort of the Mid-America Regional Council (MARC), state departments of transportation and local agencies working together to coordinate traffic signal timing plans and communication between traffic signal equipment across jurisdictional boundaries.

The concept of operations provides a high-level overview of the roles and responsibilities of the agencies participating in the operation and management of OGL. The concept of operations is intended to balance the need for standardization and uniformity of operations on OGL routes with the need to be responsive to the unique needs and circumstances of the agencies participating in OGL.

Signal Timing

Initial Deployment of Regional Timing Plans

The member agencies will partner with MARC and each other in developing regional traffic signal timing plans. In order to facilitate this work, each member agency will provide MARC traffic counts and other relevant, available data for traffic signals that are part of regionally significant traffic corridors that pass through adjacent cities. This information may include;

- Existing timing plans and data in the existing traffic controller (controller data sheets)
- Intersection geometry via aerial mapping
- Signal phasing information (or policy)
- Historical traffic count information available
- Approved yellow and all-red clearance intervals (or policy)
- Pedestrian timing (or policy)
- Signal phasing policy (lead only/lead-lag/vary lead-lag by time-of-day)
- Historical citizen complaints on the intersection operation as needed

After providing data to MARC, each member agency will then work with MARC to cooperatively develop regionally optimized timing plans. The member agency will continue to be responsible for maintenance of timing plans for traffic signals that lie wholly within the member agency's jurisdictional boundaries and are not on OGL corridors unless the member agency decides to contract this work to MARC. The steps involved in the development of regional timing plans are:

- The member agency will either collect traffic counts on the arterials for signals maintained by the member agency and provide this information to MARC OR MARC to collect traffic counts as needed.
- MARC may hold design meetings with representatives from the member agencies and other impacted agencies.
- MARC will develop initial timing plans.
- MARC and the member agencies will;
 - Review the regional timing plans developed
 - Review any software models developed
 - Determine if any changes to initial timings need to be made to optimize the operation of the corridor



- Once the member agencies have agreed on the different timing plans developed, they will download the timing plans into signal controllers maintained by each member agency OR will request MARC to download to local controllers.
- In conjunction with member agency staff, MARC will field-monitor each arterial after a timing plan has been downloaded and will work with the member agency to make any additional changes to further optimize the flow of traffic if necessary.

Providing Maintenance Timing Plans

As part of a regional effort, MARC will on a regular basis, or as requested, examine the operations of signals that are part of regionally significant traffic corridors that pass through the member agency and adjacent cities and determine if optimization is necessary. If minor changes to splits and offsets are to be made to individual signals along an OGL corridor the following steps will be followed:

- In conjunction with MARC, member agency staff will monitor the affected corridor or intersection(s)
- MARC will meet with affected member agencies if needed
- MARC will collect traffic counts as necessary OR the member agency will collect traffic counts at member agency-maintained traffic signals
- The member agency will develop timing plans for member agency-maintained signals and download them to controllers as necessary in coordination with MARC OR MARC will develop and provide revised arterial timing plans as needed
- In conjunction with member agency staff, MARC will field-monitor each arterial after timing plan download and provide further optimization, if necessary, by submitting updated timing plans for agency consideration and download

If major changes, such as changes to cycle lengths, phase sequencing and major changes to splits, are to be made along an OGL corridor, the process described above for initial deployment of regional timing plans may be used.

Incident Management

The member agency will inform MARC about construction and roadway closures to their knowledge in advance of work zones or construction that may require lane closures or require signal timing plan adjustments.

The OGL team monitors the freeways and arterials working closing with KC Scout to locate and respond to incidents that affect signal operations. Traffic signal changes will be initiated by the OGL team in response to incidents by modifying the plan mode of changing timing parameters that aid the movement of traffic.

When appropriate, the OGL team may command pre-developed and agreed to incident timing plans.

The OGL team will also take lead efforts to coordinate special event timing plans for various concerts, sporting events, and other special events.

Citizen Complaints

Member agencies will route/report citizen complaints/requests on OGL signals to the TOC and MARC, in cooperation with the member agency, will respond to the complaint/request in a timely manner. MARC will also route/report received citizen complaints to the member agencies and maintain a response log.



Dispute Resolution

In the event that satisfactory agreement cannot be reached between member agencies on timing plans or incident plans developed for OGL, each member agency is responsible for the operation of the signals it owns and thus that agency has final say.

Emergency Provisions

In the event of an emergency not already covered under a pre-arranged incident-management plan, the member agency will take any steps it considers necessary to manage traffic signals within its jurisdiction to ensure the safety of the traveling public. The member agency will notify MARC of any emergency changes made to OGL traffic signal timing plans in a timely manner and will work with MARC to restore all OGL corridors within its jurisdiction to normal operation when the emergency subsides.

Field Communication Operation and Maintenance

MARC will be responsible for maintenance and replacement of all wireless communication infrastructure that is installed as a result of OGL initiated construction projects. Member agencies maintain their own communication infrastructure outside the MARC-owned equipment. MARC will provide technical support for the central system software.

Work inside the Traffic Controller Cabinet

When work is performed that involves the opening of a traffic controller cabinet, the member agency will coordinate with the contractor and have a representative in the field. The member agency will test and approve/disapprove the work performed by the contractor and inform MARC of the fact.

The Traffic Operations Center

MARC will staff OGL operations at the Traffic Operations Center (TOC). The TOC is currently co-located with the KC Scout program and offices in the MoDOT KC District offices.

The TOC will be staffed as determined by MARC. MARC expects to coordinate with Kansas City Scout and use the video monitoring capabilities available at the KC Scout TOC to alleviate congestion along arterials.

The staff will interact with citizens and the media and provide answers to traffic signal timing questions on OGL signals.



Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the December 19, 2022 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – December 19, 2022

The Bonner Springs City Council met in Workshop session at 7:00 p.m.

Councilmembers present: Mayor Harrington, Shannon, Wood, Thompson, Gurley, Kipp, Stephens and Reeves. Councilmember Long was absent.

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Frank Abart, Public Works Director; Chris Jennings, Fire/EMS Chief; Chris Nicholson, Police Department Major and Justine Spease, Recreation Manager

1. The City Manager reviewed the proposed revamped pay scale for City employees.

The Workshop session adjourned at 7:21 p.m.

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

Councilmembers present: Mayor Harrington, Shannon, Wood, Thompson, Gurley, Kipp, Stephens and Reeves. Councilmember Long was absent.

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Frank Abart, Public Works Director; Chris Jennings, Fire/EMS Chief; Chris Nicholson, Police Department Major and Justine Spease, Recreation Manager

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 – None presented.

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

1. Minutes of the November 28, 2022 City Council Meeting
2. Claims for City Operations
3. Write off Uncollected Accounts
4. Resolution to Write off Uncollected Accounts
5. License Renewals – Cereal Malt Beverage
6. 2023 Unified Government Funding Extension for Senior Center Services
7. North Park Lake Cooperator Fishing Access Agreement

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Public Hearing for 2022 Budget Amendments** – Shannon moved and Gurley seconded to open a public hearing for the 2022 Budget amendments beginning at 7:36 p.m. Unanimous approval. Shannon moved and Stephens seconded to close the public hearing for the 2022 Budget amendments beginning at 7:39 p.m. Unanimous approval.
2. **Approve 2022 Budget Amendments** – Shannon moved and Reeves seconded to approve the 2022 Budget Amendments. Unanimous approval.
3. **Ordinance amending City Code Chapter XVI Utilities, Article 1, Section 120- Penalty for Delinquent Payment** – Gurley moved and Thompson seconded to adopt an ordinance amending City Code Chapter XVI Utilities, Article 1- General Provisions & Utility Administration, Section 12- Penalty for Delinquent Payment as presented. Unanimous approval.

4. **Salary Ordinance** – Stephens moved and Shannon seconded to adopt the 2023 Salary Ordinance to fix a range of salaries for City employees. Unanimous approval.
5. **Resolution to Approve City Fee Updates for 2023** – Stephens moved and Reeves seconded to approve a resolution amending the City fee schedule as proposed with the exception that the utility penalty fee shall increase to 7.5% effective January 1, 2023. The motion carried on a vote of six to one with Shannon dissenting.
6. **Resolution Setting Hearing for 112-120 Oak Street** – Wood moved and Thompson seconded to adopt a resolution setting a public hearing at 7:30 p.m. on February 13, 2023 to determine why the structure at 112-120 Oak Street should not be condemned and ordered repaired or demolished. Unanimous approval.
7. **K7 & Canaan Traffic Lights – Repair Contract Approval** – Stephens moved and Shannon seconded to approve the contract with Total Electric to complete repair of the traffic control signals at the K7 & Canaan intersection for the amount of \$169,439. Unanimous approval.
8. **Intergovernmental Local Agreement – Eastern Kansas Multi-County Task Force** – Shannon moved and Wood seconded to authorize the City Manager to sign the Eastern Kansas Multi-County Task Force Interlocal Agreement. Unanimous approval.
9. **Kansas City Kansas Community College Affiliation Agreement** – Wood moved and Shannon seconded to authorize the City Manager to sign an agreement with KCK Community College for an EMS training partnership. Unanimous approval.
10. **Fire-EMS Records Management Software Contract** – Shannon moved and Wood seconded to authorize the City Manager to sign a contract with First Due as the hosting provider of a Fire/EMS records management system as presented. Unanimous approval.
11. **Award Bid – Cardiac Monitor** – Gurley moved and Reeves seconded to award the bid for the purchase of one (1) Phillips Tempus Cardiac Monitor System to Ferno for the total amount not to exceed \$39,355.20. Unanimous approval.
12. **Acceptance of Councilmember Resignation** – Kipp moved and Gurley seconded accept the resignation of Mike Thompson effective after adjournment of the December 19, 2022 City Council meeting. The motion carried on a vote of four to three with Shannon, Stephens and Reeves dissenting.
13. **Appointment of New Councilmember to Vacant Ward I Position** – Reeves moved and Shannon seconded to approve the appointment of Mark McMahan to the vacant Councilmember Ward I position with term ending January 2024. Unanimous approval.
14. **Executive Session to Discuss Non-Elected Personnel Matters Exception, K.S.A. 75-4319(b) (1)** – Reeves moved and Shannon seconded 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 9:30 p.m. Unanimous approval.
Stephens moved and Reeves seconded to resume the open meeting with no action taken at 9:30 p.m.

REPORTS

Item No. 1: City Manager's Report:

- The City attained Bronze level with the Community for All Ages program. A representative from MARC will be at the next Council meeting to recognize the award.
- Utility payments can now be made by phone.
- The Historic Tax Credit Sale bid opening was today, Staff will present to the Council at the next meeting to award the bid.

- City offices will be closed on Monday, December 26th and Monday January 2nd to observe the holidays.

Item No. 2: City Council Items

- Stephens wished everyone a Merry Christmas and thanked Staff for a great year.
- Kipp stated he appreciates the trust City Staff has earned and wished Mike Thompson Good Luck as he begins his term as Representative.
- Gurley asked if action can be taken by Staff regarding the building at Nettleton and Metropolitan.
- Wood thanked Staff for their work and stated Bonner Springs is one of the finest small cities in Kansas.
- Shannon stated he loves it here, wished everyone a Merry Christmas, Happy New Year and thanks for everything.
- Thompson thanked everyone.

Item No. 3: Mayor's Report

- The Mayor appreciates Mike Thompson's future hard work and will pray for patience for him.
- The Christmas Parade and lighting ceremony were better attended than ever, the Mayor thanked staff for their work.
- The Mayor drove across Kansas recently in the snow and reaffirmed his belief that Bonner is best.
- The staff party was well received. He wished everyone happiness and safety and a Merry Christmas and Happy New Year.

The meeting adjourned at 9:47 p.m.

_____ Christina Brake, City Clerk

Memorandum

Date: January 9, 2023
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 \$ 421,903.02 , regular claims in the amount of \$1,047,718.44, and utility billing refunds in the amount of \$ 960.05.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Report

By Check Number

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
7913	AT&T	12/23/2022	Regular	0.00	69.55	150112
12134	EQUITY TRUST COMPANY, CUSTODIAN FBO KA	12/23/2022	Regular	0.00	6,675.00	150113
12136	GRANDMA'S OFFICE CATERING	12/23/2022	Regular	0.00	909.25	150114
7513	HSA BANK	12/23/2022	Regular	0.00	6,790.92	150115
12137	KATIE WOLFE	12/23/2022	Regular	0.00	40.00	150116
9879	MAINSTREET CREDIT UNION	12/23/2022	Regular	0.00	865.00	150117
12135	OWL R JUNK BOUTIQUE	12/23/2022	Regular	0.00	375.00	150118
1321	WESTLAKE HARDWARE	12/23/2022	Regular	0.00	1,141.55	150119
	Void	12/23/2022	Regular	0.00	0.00	150120
	Void	12/23/2022	Regular	0.00	0.00	150121
6515	911 CUSTOM	12/30/2022	Regular	0.00	12,855.33	150122
12144	AD-TREND INC	12/30/2022	Regular	0.00	4,320.00	150123
0402	ALDEN-HARRINGTON FUNERAL HOME	12/30/2022	Regular	0.00	113.00	150124
10078	AMAZON CAPITAL SERVICES, INC AMAZON CAP	12/30/2022	Regular	0.00	1,182.54	150125
3791	ARROWHEAD SCIENTIFIC INC	12/30/2022	Regular	0.00	182.39	150126
5184	AT & T MOBILITY	12/30/2022	Regular	0.00	2,780.88	150127
2470	ATMOS ENERGY	12/30/2022	Regular	0.00	58.08	150128
7514	AXIOM INSTRUMENTATION SERVICES	12/30/2022	Regular	0.00	4,975.00	150129
6536	BANKCARD PROCESSING CENTER	12/30/2022	Regular	0.00	12,320.80	150130
	Void	12/30/2022	Regular	0.00	0.00	150131
12142	BARBARA ROBERTSON	12/30/2022	Regular	0.00	100.00	150132
0117	BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS	12/30/2022	Regular	0.00	2,494.60	150133
11796	BOB ALLEN FORD OTTAWA INC	12/30/2022	Regular	0.00	38,398.00	150134
2798	BONNER SPRINGS AUTO REPAIR LLC	12/30/2022	Regular	0.00	94.11	150135
4172	BOUND TREE MEDICAL LLC	12/30/2022	Regular	0.00	1,709.40	150136
11759	BURNS & MCDONNELL	12/30/2022	Regular	0.00	17,774.10	150137
0192	C&B EQUIPMENT MIDWEST INC.	12/30/2022	Regular	0.00	3,495.00	150138
11659	CAPITAL ONE/WALMART COMMUNITY CARD	12/30/2022	Regular	0.00	845.11	150139
11793	CHARTER COMMUNICATIONS HOLDINGS, LLC	12/30/2022	Regular	0.00	272.92	150140
11892	CHEMCO INDUSTRIES, INC.	12/30/2022	Regular	0.00	418.13	150141
10027	CINTAS	12/30/2022	Regular	0.00	221.68	150142
0144	CITY OF BONNER SPRINGS KS	12/30/2022	Regular	0.00	221.80	150143
7888	COGENT, INC	12/30/2022	Regular	0.00	630.00	150144
0213	COLEMAN EQUIPMENT INC	12/30/2022	Regular	0.00	2,290.75	150145
11580	CONVENTION AND VISITORS BUREAU OF GREA	12/30/2022	Regular	0.00	1,800.00	150146
0716	CORE & MAIN LP	12/30/2022	Regular	0.00	1,276.85	150147
11945	CXT INCORPORATED	12/30/2022	Regular	0.00	72,805.00	150148
3292	DAMON PURSELL CONST	12/30/2022	Regular	0.00	927.20	150149
10287	DAVE M BREDE	12/30/2022	Regular	0.00	287.70	150150
0014	DEFFENBAUGH INDUSTRIES INC WM CORPORA	12/30/2022	Regular	0.00	3,164.11	150151
12139	DONAL BARDALES-CABALLERO	12/30/2022	Regular	0.00	380.00	150152
10964	EVERGY FKA KCP&L	12/30/2022	Regular	0.00	57.47	150153
10942	EVERGY KANSAS CENTRAL INC FKA WESTAR EN	12/30/2022	Regular	0.00	37,181.85	150154
10220	EVERLASTING SIGN INC	12/30/2022	Regular	0.00	795.55	150155
4342	FELDMANS	12/30/2022	Regular	0.00	263.32	150156
8186	GAYLE BURGIN	12/30/2022	Regular	0.00	150.00	150157
10924	GO CAR WASH MGMT CORP	12/30/2022	Regular	0.00	200.00	150158
1942	GRASS PAD INC	12/30/2022	Regular	0.00	74.80	150159
1089	HAWKINS, INC	12/30/2022	Regular	0.00	4,786.92	150160
7242	HELGET GAS PRODUCTS INC	12/30/2022	Regular	0.00	108.76	150161
3289	J & D EQUIPMENT INC	12/30/2022	Regular	0.00	128.47	150162
12140	JACKSON WAGNER	12/30/2022	Regular	0.00	625.00	150163
12098	JOSHUA PARKINS	12/30/2022	Regular	0.00	1,650.00	150164
11916	KANSAS ECONOMIC DEVELOPMENT ALLIANCE	12/30/2022	Regular	0.00	330.00	150165

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11752	KANSAS UNIVERSITY PHYSICIANS, INC	12/30/2022	Regular	0.00	2,462.52	150166
10555	KBI LAB	12/30/2022	Regular	0.00	3,700.00	150167
10214	KC AUCTION DIRECT LLC	12/30/2022	Regular	0.00	280.00	150168
11112	KRYSTAL WALKER	12/30/2022	Regular	0.00	40.00	150169
1177	KS DEPT OF REVENUE ALCOHOLIC BEVERAGE C	12/30/2022	Regular	0.00	225.00	150170
11619	LESLIE LLOYD HAROLD	12/30/2022	Regular	0.00	1,552.50	150171
1836	LOWE'S CREDIT SERVICES	12/30/2022	Regular	0.00	254.09	150172
6137	METRO COURIER INC	12/30/2022	Regular	0.00	21.90	150173
8001	MIDWEST PUBLIC RISK	12/30/2022	Regular	0.00	91,148.00	150174
11389	MISSION COMMUNICATIONS, LLC	12/30/2022	Regular	0.00	563.40	150175
6849	MJV-A LLC	12/30/2022	Regular	0.00	689.95	150176
12141	OGDEN PUBLICATIONS, INC	12/30/2022	Regular	0.00	1,370.00	150177
0947	O'REILLY AUTO STORES INC	12/30/2022	Regular	0.00	74.80	150178
3618	PENNYS CONCRETE INC	12/30/2022	Regular	0.00	1,050.00	150179
11541	PEREGRINE CORPORATION	12/30/2022	Regular	0.00	523.67	150180
3531	PERRY & TRENT LLC	12/30/2022	Regular	0.00	13,552.00	150181
11867	PI MANAGED SERVICES LLC	12/30/2022	Regular	0.00	1,562.50	150182
7022	POSTMASTER	12/30/2022	Regular	0.00	50.00	150183
6838	REJIS COMMISSION REGIONAL JUSTICE INFORM	12/30/2022	Regular	0.00	582.99	150184
11773	RONALD TILDEN	12/30/2022	Regular	0.00	209.85	150185
7934	SITEONE LANDSCAPE SUPPLY HOLDING,LLC	12/30/2022	Regular	0.00	105.00	150186
8136	SMITH & LOVELESS INC	12/30/2022	Regular	0.00	365.85	150187
11869	SOUTHWEST ANSWERING SERVICE INC	12/30/2022	Regular	0.00	294.07	150188
0930	STANLEY R MCAFFEE	12/30/2022	Regular	0.00	950.00	150189
7670	STAPLES CONTRACT & COMMERCIAL STAPLES I	12/30/2022	Regular	0.00	112.56	150190
6802	TOTAL ELECTRIC CONTRACTORS INC	12/30/2022	Regular	0.00	292.50	150191
7105	TRAVEL INDUSTRY ASSOCIATION OF KANSAS	12/30/2022	Regular	0.00	700.00	150192
7715	TYLER TECHNOLOGIES INC	12/30/2022	Regular	0.00	1,040.00	150193
1186	UNIFIED GOVERNMENT OF WYANDOTTE CO/KI	12/30/2022	Regular	0.00	23,023.40	150194
3736	UNIFIED TREASURER	12/30/2022	Regular	0.00	7,631.75	150195
6819	UNIFIRST CORPORATION	12/30/2022	Regular	0.00	435.72	150196
4137	UNIVERSITY OF KS HOSPITAL AUTH	12/30/2022	Regular	0.00	61.00	150197
12138	VANESSA R WHITESIDE	12/30/2022	Regular	0.00	910.00	150198
0915	VERIZON WIRELESS	12/30/2022	Regular	0.00	200.05	150199
0712	W W GRAINGER	12/30/2022	Regular	0.00	235.98	150200
11804	W.S. DARLEY & CO.	12/30/2022	Regular	0.00	6,354.00	150201
7375	WATCHMEN SECURITY SERVICES	12/30/2022	Regular	0.00	195.00	150202
2043	WEIS FIRE & SAFETY EQUIPMENT	12/30/2022	Regular	0.00	3,408.38	150203
11601	WESTPORT POOLS INC	12/30/2022	Regular	0.00	4,061.70	150204

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	220	90	0.00	421,903.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	220	93	0.00	421,903.02



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6515 - 911 CUSTOM					
6970 W 152ND TER					
OVERLAND PARK, KS 66223					
911 CUSTOM	47453	12/30/2022	Emergency Equipment Up fit	522-210-000-704300	12,705.33
911 CUSTOM	51509	12/30/2022	REPAIR SPOT LIGHT	300-185-000-702591	150.00
Vendor 6515 - 911 CUSTOM Total:					12,855.33
Vendor: 12144 - AD-TREND INC					
14450 S US 71 HWY					
KANSAS CITY, MO 64147-					
AD-TREND INC	32682	12/30/2022	4 MONTHS PRE-PAY FOR BILLBOARD ON K-7 & K-32 FS	505-000-000-702759	4,320.00
Vendor 12144 - AD-TREND INC Total:					4,320.00
Vendor: 0402 - ALDEN-HARRINGTON FUNERAL HOME					
220 OAK STREET					
BONNER SPRINGS, KS 66012					
ALDEN-HARRINGTON FUNERA	2382	12/30/2022	FLOWERS-HARRIS	300-150-000-703800	50.00
ALDEN-HARRINGTON FUNERA	2383	12/30/2022	FLOWERS-COOLEY	300-150-000-703800	63.00
Vendor 0402 - ALDEN-HARRINGTON FUNERAL HOME Total:					113.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES					
PO BOX 035184					
SEATTLE, WA 98124-5184					
AMAZON CAPITAL SERVICES, I	1JV7-CJTK-DY3Y	12/30/2022	EMPLOYEE HOLIDAY LUNCHEON GIFTS BAGS ITEM	300-155-000-702555	386.91
AMAZON CAPITAL SERVICES, I	1T4N-YV3D-D9GQ	12/30/2022	EMPLOYEE HOLIDAY LUNCHEON GIFTS	300-155-000-702555	193.02
AMAZON CAPITAL SERVICES, I	1V6Y-VX4H-LQ9K	12/30/2022	BATTERIES, ARM PADS FOR OFFICE CHAIR, SCREEN PROT	300-190-000-703025	43.61
AMAZON CAPITAL SERVICES, I	1V6Y-VX4H-LQ9K	12/30/2022	LED LIGHTS, CABLES AND TOOL STORAGE VID #480	300-190-000-703515	137.71
AMAZON CAPITAL SERVICES, I	1V6Y-VX4H-LQ9K	12/30/2022	BATTERIES	420-000-000-703025	9.62
AMAZON CAPITAL SERVICES, I	1V6Y-VX4H-LQ9K	12/30/2022	BATTERIES	430-000-000-703025	9.62
AMAZON CAPITAL SERVICES, I	1VJW-MKLJ-9DXK	12/30/2022	METAL DETECTOR FOR INVESTIGATIONS	300-185-000-703760	79.99
AMAZON CAPITAL SERVICES, I	1VJW-MKLJ-9DXK	12/30/2022	CARRY BAG FOR METAL DETECTOR	300-185-000-703760	22.21
AMAZON CAPITAL SERVICES, I	1VJW-MKLJ-9DXK	12/30/2022	CAMERA BATTERIES FOR PATROL CAMERAS	300-185-000-703760	299.85
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:					1,182.54
Vendor: 3791 - ARROWHEAD SCIENTIFIC INC					
11006 STRANG LINE RD					
LENEXA, KS 66215-2113					
ARROWHEAD SCIENTIFIC INC	154340	12/30/2022	BIOHARZARD BAGS FOR CARS	300-185-000-703420	84.59
ARROWHEAD SCIENTIFIC INC	154340	12/30/2022	CRIME SCENE TAPE ROLLS X 6 FOR CARS	300-185-000-703420	97.80
Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:					182.39
Vendor: 5184 - AT & T MOBILITY					
P O BOX 6463					
CAROL STREAM, IL 60197-6463					
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	300-145-000-702023	135.36
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	300-155-000-702023	50.17
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	300-165-000-702023	456.47

Expense Approval Report

Payment Dates: 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	300-175-000-702023	135.36
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	300-185-000-702023	1,127.11
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	300-190-000-702023	187.76
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	420-000-000-702023	274.12
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	430-000-000-702023	328.17
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	497-000-000-702023	45.12
AT & T MOBILITY	287288930469X1292022	12/30/2022	MOBILE PHONE SERVICE 11/12-12/11/2022	575-000-000-702023	41.24
Vendor 5184 - AT & T MOBILITY Total:					2,780.88

Vendor: 7913 - AT&T

PO BOX 5014

CAROL STREAM, IL 60197-5014

AT&T	117079761 DEC 2022	12/23/2022	INTERNET FOR AQUATIC PARK 12/10/22-1/10/2023	570-000-000-702925	69.55
Vendor 7913 - AT&T Total:					69.55

Vendor: 2470 - ATMOS ENERGY

P.O. BOX 740353

CINCINNATI, OH 45274-0353

ATMOS ENERGY	0002407	12/30/2022	GAS SERVICE	420-000-000-702925	58.08
Vendor 2470 - ATMOS ENERGY Total:					58.08

Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES

5400 JOHNSON DRIVE, SUITE 161

MISSION, KS 66205

AXIOM INSTRUMENTATION SE	19-1571	12/30/2022	RENTAL OF FLOW METER FOR STUDY OF WW FLOW	420-000-000-702500	4,975.00
Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:					4,975.00

Vendor: 6536 - BANKCARD PROCESSING CENTER

PO BOX 6818

CAROL STREAM, IL 60197-6818

BANKCARD PROCESSING CEN	0002435	12/30/2022	25-2023 DAY PLANNER/CALENDARS	300-190-000-703025	234.17
BANKCARD PROCESSING CEN	0002435	12/30/2022	REGISTER VID #535 WYCO DMV	420-000-000-703515	36.65
BANKCARD PROCESSING CEN	0002435	12/30/2022	WTR OPER TRAINING & EXAM PREP COURSE-ALTHOUSE	430-000-000-702161	140.00
BANKCARD PROCESSING CEN	0002435	12/30/2022	TRANSCRIPT FOR G ISTAS FOR OPERAT EXAM TEST REQ	430-000-000-702161	8.00
BANKCARD PROCESSING CEN	0002435	12/30/2022	WATER OPER CERT RENEWAL D MEADOWS	430-000-000-702161	20.00
BANKCARD PROCESSING CEN	0002435	12/30/2022	WATER OPER EXAM J ALTHOUSE	430-000-000-702161	25.00
BANKCARD PROCESSING CEN	0002435	12/30/2022	REGISTER VID #527 WYCO DMV	497-000-000-703420	36.64
BANKCARD PROCESSING CEN	0002436	12/30/2022	CREDIT CARD FEE FOR POSTAGE	072-940-000-702010	7.00
BANKCARD PROCESSING CEN	0002436	12/30/2022	POSTAGE	072-940-000-702010	200.00
BANKCARD PROCESSING CEN	0002436	12/30/2022	LUNCH NOVEMBER-ROTARY CLUB	300-145-000-702400	15.00
BANKCARD PROCESSING CEN	0002436	12/30/2022	LUNCH DECEMBER-ROTARY CLUB	300-145-000-702400	15.00
BANKCARD PROCESSING CEN	0002436	12/30/2022	COMMAND VELCRO PICTURE HANGING STRIPS	300-145-000-703025	18.56
BANKCARD PROCESSING CEN	0002438	12/30/2022	AFO TRAINING	300-175-000-702161	335.00
BANKCARD PROCESSING CEN	0002438	12/30/2022	ZIP TIES FOR CAN CANE LAND SIGNAGE	300-175-000-703025	15.76
BANKCARD PROCESSING CEN	0002438	12/30/2022	PRIZES-TURKEY FEATHER HUN	565-000-000-703658	15.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN	0002438	12/30/2022	PRIZES-COSTUME CONTEST-HALLOWEEN	565-000-000-703658	85.00
BANKCARD PROCESSING CEN	0002439	12/30/2022	FIRE TOOLS	522-220-000-704091	774.50
BANKCARD PROCESSING CEN	0002440	12/30/2022	BASKETBALLS X 20	565-000-000-703657	508.65
BANKCARD PROCESSING CEN	0002441	12/30/2022	12/3 HOLIDAY SUPPLIES FOR COMM CTR	505-000-000-702702	272.06
BANKCARD PROCESSING CEN	0002441	12/30/2022	2 GIFT CERTS FOR RAFFLE FOR 11/18 OPEN HOUSE	505-000-000-702793	54.50
BANKCARD PROCESSING CEN	0002442	12/30/2022	ADOBE SOFTWARE	300-165-000-702173	29.99
BANKCARD PROCESSING CEN	0002442	12/30/2022	STATION TV SERVICES	300-165-000-702373	87.38
BANKCARD PROCESSING CEN	0002442	12/30/2022	CAR WASH MONTHLY	300-165-000-702515	28.99
BANKCARD PROCESSING CEN	0002442	12/30/2022	STATION WREATH AND PENS	300-165-000-703025	54.48
BANKCARD PROCESSING CEN	0002442	12/30/2022	COSTCO=COMPUTER EQUIPMENT	300-165-000-703200	119.91
BANKCARD PROCESSING CEN	0002442	12/30/2022	COSTCO=COMPUTER EQUIPMENT	300-165-000-703215	128.91
BANKCARD PROCESSING CEN	0002442	12/30/2022	WHELLED STORAGE CART	522-220-000-704015	552.97
BANKCARD PROCESSING CEN	0002442	12/30/2022	MISC FIRE TOOLS	522-220-000-704091	761.37
BANKCARD PROCESSING CEN	0002442	12/30/2022	MISC FIRE TOOLS	522-220-000-704091	337.88
BANKCARD PROCESSING CEN	0002442	12/30/2022	COSTCO=COMPUTER EQUIPMENT	522-220-000-704700	1,108.92
BANKCARD PROCESSING CEN	0002442	12/30/2022	WEB CONFERENCING EQUIPMENT	522-220-000-704700	359.85
BANKCARD PROCESSING CEN	0002442	12/30/2022	WEB CONFERENCING EQUIPMENT	522-220-000-704700	26.74
BANKCARD PROCESSING CEN	0002442	12/30/2022	WEB CONFEENCING EQUIPMENT	522-220-000-704700	249.95
BANKCARD PROCESSING CEN	0002442	12/30/2022	WEB CONFERENCING EQUIPMENT	522-220-000-704700	239.10
BANKCARD PROCESSING CEN	0002442	12/30/2022	TABLES MOUNT	522-220-000-704700	37.99
BANKCARD PROCESSING CEN	0002445	12/30/2022	YEARLY FEE-ADOBE	300-185-000-703760	239.88
BANKCARD PROCESSING CEN	0002445	12/30/2022	LOBBY MONITOR-OPTISIGN	300-185-000-703760	7.50
BANKCARD PROCESSING CEN	0002445	12/30/2022	ACO MONITOR-OPTISIGN	300-185-000-703760	154.73
BANKCARD PROCESSING CEN	0002446	12/30/2022	ORNAMENT HOOKS FOR MAYOR'S CHRISTMAS TREE	300-190-000-703049	2.94
BANKCARD PROCESSING CEN	0002446	12/30/2022	CHRISTMAS LIGHTS FOR KIDS TRAIN	300-190-000-703049	7.36
BANKCARD PROCESSING CEN	0002446	12/30/2022	CHRISTMAS LIGHT TIMERS FOR CENTENNIAL PARK	300-190-000-703049	31.76
BANKCARD PROCESSING CEN	0002446	12/30/2022	MISC CHRISTMAS DECORATIONS FOR CENTENNIAL PARK	300-190-000-703049	58.44
BANKCARD PROCESSING CEN	0002446	12/30/2022	ORNAMENTS FOR MAYOR'S CHRISTMAS TREE	300-190-000-703049	89.94
BANKCARD PROCESSING CEN	0002446	12/30/2022	MINI LED CHRISTMAS LIGHTS FOR CENTENNIAL PARK	300-190-000-703049	159.68
BANKCARD PROCESSING CEN	0002446	12/30/2022	GARLAND FOR MAYOR'S CHRISTMAS TREE	300-190-000-703049	17.64
BANKCARD PROCESSING CEN	0002446	12/30/2022	CREDIT MEMEO-REFUND/RETURNED ITEMS	300-190-000-703515	-33.83
BANKCARD PROCESSING CEN	0002447	12/30/2022	AT&T-INTERNET	300-185-000-702023	161.66
BANKCARD PROCESSING CEN	0002447	12/30/2022	ACO FACILITY-MENARDS	300-185-000-704274	10.00
BANKCARD PROCESSING CEN	0002447	12/30/2022	HOME DEPOT-ACO FACILITY	300-185-000-704274	41.89
BANKCARD PROCESSING CEN	0002447	12/30/2022	ACO FACILITY-MENARDS	300-185-000-704274	6.00
BANKCARD PROCESSING CEN	0002447	12/30/2022	ACO FACILITY-MENARDS	300-185-000-704274	373.16
BANKCARD PROCESSING CEN	0002448	12/30/2022	HARD DRIVE TO MOCIC-USPS	300-185-000-702011	13.85
BANKCARD PROCESSING CEN	0002448	12/30/2022	BUSINESS CARDS X 3-VISTAPRINT	300-185-000-702485	81.60
BANKCARD PROCESSING CEN	0002449	12/30/2022	SC-DOLLAR TREE-TREATS FOR NASHVILLE TRIP	540-000-000-702426	28.75
BANKCARD PROCESSING CEN	0002450	12/30/2022	PARKING-KCADDC	300-155-000-702161	10.00
BANKCARD PROCESSING CEN	0002451	12/30/2022	FIT TESTER SERVICING	300-165-000-702591	700.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN	0002452	12/30/2022	CONFERENCE 2023- KRPA FOR J SPEASE	300-175-000-702161	335.00
BANKCARD PROCESSING CEN	0002452	12/30/2022	TICKET FOR SR TRIP WITH TAX	540-000-000-702426	63.39
BANKCARD PROCESSING CEN	0002452	12/30/2022	CAMP SOFTWARE (GRANT) NICHE ACADEMY	565-000-000-702491	925.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-125-000-702373	36.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-130-000-702023	24.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	SPECTRUM BILL-NOVEMBER 2022	300-130-000-702023	237.10
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-145-000-702378	26.74
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-150-000-702373	54.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-155-000-702373	12.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	VOGAN REGISTRATION FOR CITY SUMMIT	300-157-000-702161	680.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	STITES LODGING DURING KACE CONF	300-157-000-702161	260.70
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-157-000-702373	30.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-165-000-702373	78.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-170-000-702373	12.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-175-000-702373	48.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-185-000-702373	204.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-190-000-702373	89.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	300-190-000-702373	18.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	420-000-000-702373	30.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	430-000-000-702373	30.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	497-000-000-702373	6.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	505-000-000-702373	6.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	540-000-000-702373	6.00
BANKCARD PROCESSING CEN	0002453	12/30/2022	MICROSOFT-EMAILS	575-000-000-702161	6.00

Vendor 6536 - BANKCARD PROCESSING CENTER Total: 12,320.80

Vendor: 12142 - BARBARA ROBERTSON

600 LINDA LANE

BONNER SPRINGS, KS 66012-

BARBARA ROBERTSON	47858151	12/30/2022	DEPOSIT REFUND- SUNFLOWER ROOM 12/21/20	300-000-000-021400	100.00
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Vendor 12142 - BARBARA ROBERTSON Total: 100.00

Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE

P O BOX 219661

KANSAS CITY, MO 64121-9661

BOARD OF PUBLIC UTILITIES A	0002408	12/30/2022	WATER USAGE (11/3-12/3/2022)	430-000-000-703225	2,468.57
BOARD OF PUBLIC UTILITIES A	0002412	12/30/2022	WATER BILL-11600 KAW DRIV	300-185-000-702391	26.03

Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total: 2,494.60

Vendor: 11796 - BOB ALLEN FORD OTTAWA INC

2320 S. OAK STREET

OTTAWA, KS 66067-

BOB ALLEN FORD OTTAWA IN	1FTFW1P80NKE97766	12/30/2022	2022 Ford F150 Responder	522-210-000-704300	38,398.00
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Vendor 11796 - BOB ALLEN FORD OTTAWA INC Total: 38,398.00

Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC

13040 CANAAN DRIVE

BONNER SPRINGS, KS 66012

BONNER SPRINGS AUTO REPA	23043	12/30/2022	OIL & FILTER CHANGE VID #52	430-000-000-702515	94.11
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Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total: 94.11

Vendor: 4172 - BOUND TREE MEDICAL LLC

23537 NETWORK PLACE

CHICAGO, IL 60673-1235

BOUND TREE MEDICAL LLC	84735136	12/30/2022	MEDICAL SUPPLIES	300-165-000-703250	385.80
BOUND TREE MEDICAL LLC	84750353	12/30/2022	MEDICAL SUPPLIES	300-165-000-703250	319.97
BOUND TREE MEDICAL LLC	84777756	12/30/2022	MEDICAL SUPPLIES	300-165-000-703250	397.10
BOUND TREE MEDICAL LLC	84779456	12/30/2022	MEDICAL SUPPLIES	300-165-000-703250	57.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOUND TREE MEDICAL LLC	84794128	12/30/2022	MEDICAL SUPPLIES	300-185-000-703250	548.71
Vendor 4172 - BOUND TREE MEDICAL LLC Total:					1,709.40

Vendor: 11759 - BURNS & MCDONNELL

JONATHAN SONNIO
9400 WARD PARKWAY
KANSAS CITY, MO 64114-

BURNS & MCDONNELL	4 LIFT STATION #2	12/30/2022	Phase I Design/Build services for Lift Station #2	420-000-000-704548	17,774.10
Vendor 11759 - BURNS & MCDONNELL Total:					17,774.10

Vendor: 0192 - C&B EQUIPMENT MIDWEST INC.

3717 N. RIDGEWOOD STREET
WICHITA, KS 67220-4418

C&B EQUIPMENT MIDWEST I	13216-00	12/30/2022	REPLACE PACO PUMP AT BOOSTER STATION	430-000-000-702737	4,210.00
C&B EQUIPMENT MIDWEST I	13216-CM	12/30/2022	CREDIT FOR DUPLICATE PAYMENT	420-000-000-702736	-1,320.00
C&B EQUIPMENT MIDWEST I	14577-00	12/30/2022	INSTALL CHECK VALVE ARM-PUMP#1 WWTP	420-000-000-702736	605.00
Vendor 0192 - C&B EQUIPMENT MIDWEST INC. Total:					3,495.00

Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD

P.O. BOX 60506
CITY OF INDUSTRY, CA 91716-0506

CAPITAL ONE/WALMART CO	0002414	12/30/2022	STORAGE CONTAINERS FOR REC DEPT	300-175-000-703025	66.08
CAPITAL ONE/WALMART CO	0002414	12/30/2022	120 CAND7 CANES FOR CANDY CANE LANES	565-000-000-703658	12.40
CAPITAL ONE/WALMART CO	0002415	12/30/2022	OFFICE FUPPLIES	300-175-000-703025	18.46
CAPITAL ONE/WALMART CO	0002415	12/30/2022	GAMES FOR REINDEER HUNT	565-000-000-703658	92.49
CAPITAL ONE/WALMART CO	0002416	12/30/2022	TIMER AND WINDEX FOR CC	300-175-000-703025	13.96
CAPITAL ONE/WALMART CO	0002416	12/30/2022	TABLE CLOTHS AND DECOR FOR CC LANE	505-000-000-702702	60.23
CAPITAL ONE/WALMART CO	0002417	12/30/2022	TAPE FOR CC LANE BACKDROP & TABLE CLOTHS FOR CC LA	505-000-000-702702	10.01
CAPITAL ONE/WALMART CO	0002418	12/30/2022	DRINKS FOR CHRISTMAS PART	300-165-000-703215	149.34
CAPITAL ONE/WALMART CO	0002419	12/30/2022	USB DRIVES	522-220-000-704700	20.98
CAPITAL ONE/WALMART CO	0002420	12/30/2022	MISC OFFICE SUPPLIES	300-190-000-703025	9.18
CAPITAL ONE/WALMART CO	0002420	12/30/2022	MISC OFFICE SUPPLIES	430-000-000-703025	9.18
CAPITAL ONE/WALMART CO	0002421	12/30/2022	SUPPLIES FOR CHRISTMAS PARADE FLOATE-PW STREEET	300-190-000-703042	107.26
CAPITAL ONE/WALMART CO	0002422	12/30/2022	CHRISTMAS LIGHTS FOR CITY PARADE FLOAT-PW STREETS	300-190-000-703042	32.80
CAPITAL ONE/WALMART CO	0002423	12/30/2022	MISC OFFICE SUPPLIES	300-190-000-703025	8.85
CAPITAL ONE/WALMART CO	0002423	12/30/2022	MISC OFFICE SUPPLIES	430-000-000-703025	8.85
CAPITAL ONE/WALMART CO	0002424	12/30/2022	PD HOLIDAY PARTY SUPPLIES	300-185-000-703760	55.25
CAPITAL ONE/WALMART CO	0002425	12/30/2022	GIFT BAGS FOR HOLIDAY LUNCHEON	300-155-000-702555	63.64
CAPITAL ONE/WALMART CO	0002426	12/30/2022	CAMP SUPPLIES	565-000-000-703650	106.15
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:					845.11

Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC

PO BOX 6030
CAROL STREAM, IL 60197-6030

CHARTER COMMUNICATIONS H	0097893121422	12/30/2022	INTERNET SERVICE FEE	300-165-000-702925	272.92
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:					272.92

Vendor: 11892 - CHEMCO INDUSTRIES, INC.

3670 SCARLET OAK BLVD
ST. LOUIS, MO 63122-

CHEMCO INDUSTRIES, INC.	115734	12/30/2022	lift station degreaser	420-000-000-703065	418.13
Vendor 11892 - CHEMCO INDUSTRIES, INC. Total:					418.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10027 - CINTAS					
P.O. BOX 88005					
CHICAGO, IL 60680-1005					
CINTAS	4141046750	12/30/2022	MATS,SCREENS-CITY HALL	300-130-000-703200	221.68
Vendor 10027 - CINTAS Total:					221.68
Vendor: 0144 - CITY OF BONNER SPRINGS KS					
P O BOX 38					
BONNER SPRINGS, KS 66012					
CITY OF BONNER SPRINGS KS	PETTY CASH-DEC 2022	12/30/2022	PIZZA DELIVERY FEE FOR CTD	300-145-000-702400	40.00
CITY OF BONNER SPRINGS KS	PETTY CASH-DEC 2022	12/30/2022	REGISTER OF DEEDS- WILKERSON CRANE	300-157-000-702485	32.80
CITY OF BONNER SPRINGS KS	PETTY CASH-DEC 2022	12/30/2022	POSTAGE STAMPS-UB	430-000-000-702011	144.00
CITY OF BONNER SPRINGS KS	PETTY CASH-DEC 2022	12/30/2022	PENALTIES		
CITY OF BONNER SPRINGS KS	PETTY CASH-DEC 2022	12/30/2022	KS TURNPIKE TOLL--WTR OPERATOR EXAM	430-000-000-702161	5.00
Vendor 0144 - CITY OF BONNER SPRINGS KS Total:					221.80
Vendor: 7888 - COGENT, INC					
P.O. BOX 411832					
KANSAS CITY, MO 64141-1832					
COGENT, INC	5552776	12/30/2022	LS#2-REMOVED OBSTRUCTION FROM PUMP 1	420-000-000-702738	630.00
Vendor 7888 - COGENT, INC Total:					630.00
Vendor: 0213 - COLEMAN EQUIPMENT INC					
P O BOX 456					
BONNER SPRINGS, KS 66012					
COLEMAN EQUIPMENT INC	13006	12/30/2022	RESCUR CHAIN SAW & POWER HEAD	522-220-000-704091	1,826.98
COLEMAN EQUIPMENT INC	29713	12/30/2022	INSTALL BLOCK HEATER AND COOLANT VID #524	300-190-000-702591	482.77
COLEMAN EQUIPMENT INC	523296-C	12/30/2022	CREDIT FOR OVERPAYMENT	300-165-000-703420	-19.00
Vendor 0213 - COLEMAN EQUIPMENT INC Total:					2,290.75
Vendor: 11580 - CONVENTION AND VISITORS BUREAU OF GREATER KC					
PO BOX 411903					
KANSAS CITY, MO 64141-					
CONVENTION AND VISITORS	0002411	12/30/2022	VISIT KC ADVERTISING PACKAGE FOR 2023	505-000-000-702757	1,800.00
Vendor 11580 - CONVENTION AND VISITORS BUREAU OF GREATER KC Total:					1,800.00
Vendor: 0716 - CORE & MAIN LP					
PO BOX 28330					
ST. LOUIS, MO 63146					
CORE & MAIN LP	5002730	12/30/2022	DIST MAINT PARTS	430-000-000-703075	1,276.85
Vendor 0716 - CORE & MAIN LP Total:					1,276.85
Vendor: 11945 - CXT INCORPORATED					
PO BOX 676208					
DALLAS, TX 75267-6208					
CXT INCORPORATED	99053181	12/30/2022	North Park Restroom - Prefab	620-175-000-704867	72,805.00
Vendor 11945 - CXT INCORPORATED Total:					72,805.00
Vendor: 3292 - DAMON PURSELL CONST					
9001 Hickman Mills Drive					
Kansas City, MO 64132-					
DAMON PURSELL CONST	282387	12/30/2022	RIP RAP FOR DISC GOLD COURSE DRAINAGE PROJECT	300-190-000-703049	927.20
Vendor 3292 - DAMON PURSELL CONST Total:					927.20
Vendor: 10287 - DAVE M BREDE					
2410 SE CEDARWOOD DR					
TOPEKA, KS 66605					
DAVE M BREDE	12222022	12/30/2022	POLYGRAPH AND MILEAGE	300-185-000-702771	287.70
Vendor 10287 - DAVE M BREDE Total:					287.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC					
AS PAYMENT AGENT					
PO BOX 4648					
CAROL STREAM, IL 60197-4648					
DEFFENBAUGH INDUSTRIES I	17679-4861-3	12/30/2022	SLUDGE HAULING 12/1-12/15/2022	420-000-000-702886	3,164.11
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:					3,164.11
Vendor: 12139 - DONAL BARDALES-CABALLERO					
4907 BROADMOOR ST, APT 95					
SHAWNEE MISSION, KS 66202-1456					
DONAL BARDALES-CABALLER	2018-8408 90818	12/30/2022	RESTITUTION-JENNIFER BRADBURY	023-000-000-021217	380.00
Vendor 12139 - DONAL BARDALES-CABALLERO Total:					380.00
Vendor: 12134 - EQUITY TRUST COMPANY, CUSTODIAN FBO KAMERON KELLY IRA					
13851 166TH STREET					
BONNER SPRINGS, KS 66012-					
EQUITY TRUST COMPANY, CUS	0002397	12/23/2022	RIGHT OF WAY AND/OR EASEMENTS-420 CASTLE DR	031-000-000-704511	6,675.00
Vendor 12134 - EQUITY TRUST COMPANY, CUSTODIAN FBO KAMERON KELLY IRA Total:					6,675.00
Vendor: 10964 - EVERGY FKA KCP&L					
PO BOX 219330					
KANSAS CITY, MO 64121-9330					
EVERGY FKA KCP&L	5302-26-5559 DEC 22	12/30/2022	SIREN 631 N 126TH ST	300-145-000-702925	29.27
EVERGY FKA KCP&L	DECEMBER 2022	12/30/2022	SIREN 708 S 122ND STREET	300-145-000-702925	28.20
Vendor 10964 - EVERGY FKA KCP&L Total:					57.47
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC					
PO BOX 219915					
KANSAS CITY, MO 64121-9915					
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-130-000-702925	5,353.80
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-145-000-702925	126.64
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-165-000-702925	1,676.98
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-175-000-702925	1,737.49
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-185-000-702925	84.39
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-190-000-702900	2,520.73
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	300-190-000-702925	495.91
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	420-000-000-702925	15,465.71
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	430-000-000-702925	8,520.41
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	497-000-000-702925	522.01
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	540-000-000-702925	84.65
EVERGY KANSAS CENTRAL INC	0002409	12/30/2022	ELECTRIC SERVICE	570-000-000-702925	593.13
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:					37,181.85
Vendor: 10220 - EVERLASTING SIGN INC					
8400 W 81ST STREET					
OVERLAND PARK, KS 66204					
EVERLASTING SIGN INC	19122	12/30/2022	Graphics for Police Vehicle	522-210-000-704300	795.55
Vendor 10220 - EVERLASTING SIGN INC Total:					795.55
Vendor: 4342 - FELDMANS					
1332 W KANSAS ST					
LIBERTY, MO 64068-2379					
FELDMANS	322165	12/30/2022	3 CANS MARKING PAINT=CENETERY	497-000-000-703760	29.97
FELDMANS	322268	12/30/2022	MISC HARDWARE & TEFLON TAPE	430-000-000-703075	73.94
FELDMANS	322282	12/30/2022	2" ADAPTER	430-000-000-703075	7.49
FELDMANS	322320	12/30/2022	INSULATED GLOVES	420-000-000-703127	18.99
FELDMANS	322458	12/30/2022	4-RATCHET STRAPS WITH HOOKS	300-190-000-703515	59.96
FELDMANS	322460	12/30/2022	INSULATED GLOVES	430-000-000-703127	72.97
Vendor 4342 - FELDMANS Total:					263.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 8186 - GAYLE BURGIN					
12768 WALKER AVE					
KANSAS CITY, KS 66109					
GAYLE BURGIN	45996787	12/30/2022	DEPOSIT REFUND-SOUTH PARK 12/18/2022	300-000-000-021400	150.00
Vendor 8186 - GAYLE BURGIN Total:					150.00
Vendor: 10924 - GO CAR WASH MGMT CORP					
925 S GILBERT RD SUITE 205					
MESA, AZ 85204-4440					
GO CAR WASH MGMT CORP	INV1239	12/30/2022	CAR WASH	300-185-000-702591	200.00
Vendor 10924 - GO CAR WASH MGMT CORP Total:					200.00
Vendor: 12136 - GRANDMA'S OFFICE CATERING					
2800 GUINOTTE					
KANSAS CITY, MO 64120-					
GRANDMA'S OFFICE CATERIN	171189	12/23/2022	BOX LUNCHES FOR HOLIDAY PARTY	300-155-000-702555	909.25
Vendor 12136 - GRANDMA'S OFFICE CATERING Total:					909.25
Vendor: 1942 - GRASS PAD INC					
ACCOUNTS RECEIVABLE					
425 N RAWHIDE DR					
OLATHE, KS 66061					
GRASS PAD INC	541614	12/30/2022	RYE SEED & TOP SOIL	430-000-000-703760	74.80
Vendor 1942 - GRASS PAD INC Total:					74.80
Vendor: 1089 - HAWKINS, INC					
PO BOX 860263					
MINNEAPOLIS, MN 55486-0263					
HAWKINS, INC	6350883	12/30/2022	CHLORINE	430-000-000-703255	2,277.56
HAWKINS, INC	6351811	12/30/2022	CHEMICAL FEED PUMP-WTP	430-000-000-703255	2,509.36
Vendor 1089 - HAWKINS, INC Total:					4,786.92
Vendor: 7242 - HELGET GAS PRODUCTS INC					
PO BOX 24246					
OMAHA, NE 68124-0246					
HELGET GAS PRODUCTS INC	1954631	12/30/2022	MEDICAL D W/FLOW VLV	300-165-000-703430	55.20
HELGET GAS PRODUCTS INC	1954631	12/30/2022	MEDICAL K CYCLINDER	300-165-000-703430	10.36
HELGET GAS PRODUCTS INC	1954631	12/30/2022	MEDICAL D W/GO VALVE	300-165-000-703430	43.20
Vendor 7242 - HELGET GAS PRODUCTS INC Total:					108.76
Vendor: 7513 - HSA BANK					
PO BOX 939					
SHEBOYGAN, WI 53082-0939					
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	071-000-000-021385	1,978.42
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-125-000-701610	187.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-145-000-701610	125.00
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-155-000-701610	125.00
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-157-000-701610	250.00
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-165-000-701610	562.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-170-000-701610	187.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-175-000-701610	312.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-185-000-701610	1,750.00
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	300-190-000-701610	625.00
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	420-000-000-701610	187.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	430-000-000-701610	312.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	497-000-000-701610	62.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	505-000-000-701610	62.50
HSA BANK	0002399	12/23/2022	HEALTH SAVING ACCOUNT FOR 12/23/2022	525-000-000-701610	62.50
Vendor 7513 - HSA BANK Total:					6,790.92
Vendor: 3289 - J & D EQUIPMENT INC					
3250 HARVESTER ROAD					
KANSAS CITY, KS 66115					
J & D EQUIPMENT INC	68936B	12/30/2022	INSTALL GPS SYSTEM WITH PLOW & SPREADER VID #535	300-190-000-703470	128.47
Vendor 3289 - J & D EQUIPMENT INC Total:					128.47
Vendor: 12140 - JACKSON WAGNER					
512 ROCKLEDGE APT A3					
LAWRENCE, KS 66049-					
JACKSON WAGNER	0002402	12/30/2022	VIDEO FOOTAGE FOR 12/15/22 SHOOT MOON MAR	505-000-000-702415	625.00
Vendor 12140 - JACKSON WAGNER Total:					625.00
Vendor: 12098 - JOSHUA PARKINS					
2 SW WHITLOCK DRIVE					
LEE'S SUMMIT, MO 64081-					
JOSHUA PARKINS	0002403	12/30/2022	CONTRACT FOR 20 HOURS OF PHOTOGRAPHY	505-000-000-702757	1,500.00
JOSHUA PARKINS	0002404	12/30/2022	CONTRACT FOR 2 HRS-MOON MARBLE	505-000-000-702757	150.00
Vendor 12098 - JOSHUA PARKINS Total:					1,650.00
Vendor: 11916 - KANSAS ECONOMIC DEVELOPMENT ALLIANCE					
825 S KANSAS AVE, SUITE 502					
TOPEKA, KS 66612-					
KANSAS ECONOMIC DEVELOP	0002410	12/30/2022	ANNUAL MEMBERSHIP DUES 2023	300-157-000-702161	330.00
Vendor 11916 - KANSAS ECONOMIC DEVELOPMENT ALLIANCE Total:					330.00
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC					
2330 SHAWNEE MISSION PKWY					
SUITE 200, MAIL STOP 5001					
WESTWOOD, KS 66205-					
KANSAS UNIVERSITY PHYSICIA	CI-1005504	12/30/2022	EMERGENCY MEDICAL DIRECTOR FEES (9/1-11/30/2022)	300-165-000-702318	2,462.52
Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:					2,462.52
Vendor: 12137 - KATIE WOLFE					
1324 159TH STREET					
BASEHOR, KS 66007-					
KATIE WOLFE	47025643	12/23/2022	BASKETBALL REFUND	565-000-000-402406	50.00
KATIE WOLFE	47025643	12/23/2022	ADMIN FEE	565-000-000-402465	-10.00
Vendor 12137 - KATIE WOLFE Total:					40.00
Vendor: 10555 - KBI LAB					
2001 SW WASHBURN					
TOPEKA, KS 66604-1137					
KBI LAB	2018-14705 K18-01103	12/30/2022	LAB FEES-THOMAS LYNCH III	023-000-000-021215	400.00
KBI LAB	2018-3952 K18-01099	12/30/2022	LAB FEES-J BUCZKOWSKI	023-000-000-021215	800.00
KBI LAB	2018-8105 518-00719	12/30/2022	LAB FEES- DANAYJIE FULTON	023-000-000-021215	280.00
KBI LAB	2018-8105 518-00719	12/30/2022	LAB FEES- DANAYJIE FULTON	023-000-000-021215	120.00
KBI LAB	2019-14345 K19-00824	12/30/2022	LAB FEES-KEVIN FLINN	023-000-000-021215	100.00
KBI LAB	2020-10441 K20-00825	12/30/2022	LAB FEES-GLEN SCHNECK	023-000-000-021215	400.00
KBI LAB	2020-12290 K20-00966	12/30/2022	LAB FEES-ASHTIN LETCHER	023-000-000-021215	75.00
KBI LAB	2020-12290 K20-00966	12/30/2022	LAB FEES-ASHTIN LETCHER	023-000-000-021215	325.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KBI LAB	2020-6662-K20-00457	12/30/2022	LAB FEES-LAWRENCE LEO CUDDY	023-000-000-021215	400.00
KBI LAB	2021-13955-112796	12/30/2022	LAB FEE- RAY ELAM 2021-13955 112796	023-000-000-021215	400.00
KBI LAB	K22-00586 2022-7149	12/30/2022	LAB FEES- ANTHONY PRYOR K22-00586 2022-7149	023-000-000-021215	400.00
				Vendor 10555 - KBI LAB Total:	3,700.00

Vendor: 10214 - KC AUCTION DIRECT LLC

6615 WOODLAND DRIVE
SHAWNEE, KS 66218-

KC AUCTION DIRECT LLC	23146	12/30/2022	BATTERY REPLACEMENT VEHICLE #55	300-185-000-702515	280.00
				Vendor 10214 - KC AUCTION DIRECT LLC Total:	280.00

Vendor: 11112 - KRYSTAL WALKER

8131 RENNER ROAD APT 8
LENEXA, KS 66219-

KRYSTAL WALKER	46071641	12/27/2022	BASKETBALL REFUND FOR AUTUMN WALKER	565-000-000-402406	50.00
KRYSTAL WALKER	46071641	12/27/2022	MINUS ADMIN FEE	565-000-000-402465	-10.00
				Vendor 11112 - KRYSTAL WALKER Total:	40.00

Vendor: 1177 - KS DEPT OF REVENUE ALCOHOLIC BEVERAGE CONTROL DIV

109 SW 9TH STREET
PO BOX 3506

TOPEKA, KS 66601-3506

KS DEPT OF REVENUE ALCOH	0002405	12/30/2022	(9) CMB TAX STAMPS @ 25.00 EACH	300-145-000-702485	225.00
				Vendor 1177 - KS DEPT OF REVENUE ALCOHOLIC BEVERAGE CONTROL DIV Total:	225.00

Vendor: 11619 - LESLIE LLOYD HAROLD

614 E. NORTHVIEW STREET
OLATHE, KS 66061-

LESLIE LLOYD HAROLD	1709	12/30/2022	INSTALL SUBMERSIBLE TRANSDUCER IN WETWELL-LS#2	420-000-000-702774	1,552.50
				Vendor 11619 - LESLIE LLOYD HAROLD Total:	1,552.50

Vendor: 1836 - LOWE'S CREDIT SERVICES

P O BOX 530954
ATLANTA, GA 30353-0954

LOWE'S CREDIT SERVICES	904202	12/30/2022	CONCERTE MIS FOR CUB REPAIR @ BSE	300-190-000-703080	38.92
LOWE'S CREDIT SERVICES	904637	12/30/2022	NAIL & WOOD GLUE VID #501 MAIN VAN	300-190-000-703760	23.70
LOWE'S CREDIT SERVICES	904664	12/30/2022	SECURITY DOOR LOCKS	300-190-000-703049	30.36
LOWE'S CREDIT SERVICES	904664	12/30/2022	BOX OF NAILS-VID#501 MAINT VAN	300-190-000-703760	12.34
LOWE'S CREDIT SERVICES	924228	12/30/2022	FLAG POLE LIGHT & MISC HARDWARE	300-190-000-703070	66.19
LOWE'S CREDIT SERVICES	924228	12/30/2022	HOLES AW-INSTALL DOOR KNOBS	300-190-000-703750	28.48
LOWE'S CREDIT SERVICES	924228	12/30/2022	SAW BLADES & RAZOR KNIFE BLADES VID #501	300-190-000-703760	54.10
				Vendor 1836 - LOWE'S CREDIT SERVICES Total:	254.09

Vendor: 9879 - MAINSTREET CREDIT UNION

ATTN: PYMT SYSTM DEPT-SEG PR
13001 W 95TH STREET
LENEXA, KS 66215

MAINSTREET CREDIT UNION	0002398	12/23/2022	PAYROLL FOR 12/23/2022	071-000-000-021380	865.00
				Vendor 9879 - MAINSTREET CREDIT UNION Total:	865.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6137 - METRO COURIER INC					
PO BOX 9410					
WICHITA, KS 67277-0410					
METRO COURIER INC	27065	12/30/2022	SAMPLE DELIVERIES 12/14/2022	430-000-000-702335	21.90
Vendor 6137 - METRO COURIER INC Total:					21.90
Vendor: 8001 - MIDWEST PUBLIC RISK					
19400 E VALLEY VIEW PARKWAY					
INDEPENDENCE, MO 64055					
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	071-000-000-021330	1,485.00
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	071-000-000-021332	920.93
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	071-000-000-021332	12,155.53
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	071-000-000-021335	131.20
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-125-000-701610	5,940.31
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-145-000-701610	1,336.20
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-155-000-701610	1,317.20
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-157-000-701610	6,478.12
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-165-000-701610	8,642.88
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-170-000-701610	1,968.60
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-175-000-701610	3,338.60
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-185-000-701610	24,290.93
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	300-190-000-701610	9,372.21
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	420-000-000-701610	3,742.41
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	430-000-000-701610	5,294.21
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	497-000-000-701610	698.60
MIDWEST PUBLIC RISK	JAN 2023	12/30/2022	JANUARY 23 HEALTH DENTAL & VISION INSURANCE	525-000-000-701610	4,035.07
Vendor 8001 - MIDWEST PUBLIC RISK Total:					91,148.00
Vendor: 11389 - MISSION COMMUNICATIONS, LLC					
3170 REPS MILLER ROAD					
SUITE 190					
NORCROSS, GA 30071-					
MISSION COMMUNICATIONS,	1071114	12/30/2022	ANNUAL COMM SERVICE LS #1 1/1-12/31/2023	420-000-000-702774	563.40
Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:					563.40
Vendor: 6849 - MJV-A LLC					
MISTY OSBORN					
13613 S US 71 HWY.					
GRANDVIEW, MO 64030					
MJV-A LLC	103122	12/30/2022	OCTOBER CLEANING SERVICE	300-185-000-702840	200.00
MJV-A LLC	113022	12/30/2022	NOVEMBER UNIFORM CLEANING	300-185-000-702840	220.99
MJV-A LLC	93022	12/30/2022	SEPTEMBER CLEANING SERVICE	300-185-000-702840	268.96
Vendor 6849 - MJV-A LLC Total:					689.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12141 - OGDEN PUBLICATIONS, INC					
1503 SW 42ND STREET					
TOPEKA, KS 66609-					
OGDEN PUBLICATIONS, INC	KSM17	12/30/2022	AD INSERTION/PLACEMENT FOR 2023 MAGAZINES	505-000-000-702757	1,370.00
Vendor 12141 - OGDEN PUBLICATIONS, INC Total:					1,370.00
Vendor: 0947 - O'REILLY AUTO STORES INC					
P O BOX 9464					
SPRINGFIELD, MO 65801-9464					
O'REILLY AUTO STORES INC	0264-192432	12/13/2022	RV ANTIFREEZE	300-165-000-703420	6.49
O'REILLY AUTO STORES INC	0264-192432	12/13/2022	DRY LUBE	300-165-000-703420	7.99
O'REILLY AUTO STORES INC	0264-193558	12/13/2022	UNIT 67	300-185-000-702515	4.99
O'REILLY AUTO STORES INC	264-167512	12/30/2022	VEHICLE PARTS	300-165-000-703420	21.84
O'REILLY AUTO STORES INC	264-167514	12/30/2022	VEHICLE PARTS (RETURN)	300-165-000-703420	-19.99
O'REILLY AUTO STORES INC	264-194329	12/13/2022	ELECTRICAL TAPE-PW SHOP	300-190-000-703760	10.98
O'REILLY AUTO STORES INC	264-194454	12/13/2022	WIPER FLUID, SHOP TOWELS, AIR FRESHENERS	300-190-000-703515	30.97
O'REILLY AUTO STORES INC	264-194676	12/30/2022	OIL & FILTER- VID #520	300-190-000-703470	75.47
O'REILLY AUTO STORES INC	PCM149954-12012022	12/13/2022	CREDI-DISCOUNT NOT APPLIED TO INVOICE #146545	300-190-000-703042	-63.94
Vendor 0947 - O'REILLY AUTO STORES INC Total:					74.80
Vendor: 12135 - OWL R JUNK BOUTIQUE					
127 OAK STREET					
BONNER SPRINGS, KS 66012-					
OWL R JUNK BOUTIQUE	D5032	12/23/2022	75 CAR FRESHIES FOR HOLIDAY PARTS	300-155-000-702555	375.00
Vendor 12135 - OWL R JUNK BOUTIQUE Total:					375.00
Vendor: 3618 - PENNYS CONCRETE INC					
23400 W 82ND ST					
SHAWNEE MISSION, KS 66227-2705					
PENNYS CONCRETE INC	7020183	12/30/2022	CONCRETE BLOCKS TO BLD RETAINING WALL	620-190-000-704519	150.00
PENNYS CONCRETE INC	702067	12/30/2022	CONCRETE BLOCKS TO BLD RETAINING WALL	620-190-000-704519	150.00
PENNYS CONCRETE INC	702183	12/30/2022	CONCRETE BLOCKS TO BUILD RETAINING WALL	620-190-000-704519	150.00
PENNYS CONCRETE INC	702184	12/30/2022	CONCRETE BLOCKS TO BLD RETAINING WALL	620-190-000-704519	150.00
PENNYS CONCRETE INC	702237	12/30/2022	CONCRETE BLOCKS TO BLD RETAINING WALL	620-190-000-704519	450.00
Vendor 3618 - PENNYS CONCRETE INC Total:					1,050.00
Vendor: 11541 - PEREGRINE CORPORATION					
PO BOX 14190					
MONROE, LA 71207-4190					
PEREGRINE CORPORATION	501020	12/30/2022	SECT 2 DECEMBER UTIL BILLS (1003/967)	300-125-000-702484	523.67
Vendor 11541 - PEREGRINE CORPORATION Total:					523.67
Vendor: 3531 - PERRY & TRENT LLC					
132 OAK STREET					
BONNER SPRINGS, KS 66012-					
PERRY & TRENT LLC	3043	12/30/2022	MUNICIPAL COURT 10/1-10/31/2022	300-170-000-702445	7,406.00
PERRY & TRENT LLC	3044	12/30/2022	MUNICIPAL COURT 11/1-11/30/2022	300-170-000-702445	6,146.00
Vendor 3531 - PERRY & TRENT LLC Total:					13,552.00
Vendor: 11867 - PI MANAGED SERVICES LLC					
PO BOX 841121					
KANSAS CITY, MO 64184-1121					
PI MANAGED SERVICES LLC	7067	12/30/2022	IT ISSUE WITH SNAP CHAT 22-148206	300-185-000-702373	187.50

Expense Approval Report

Payment Dates: 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PI MANAGED SERVICES LLC	7069	12/30/2022	MIMCAST BLOCKING ALLWORX EMAILS	300-130-000-702373	125.00
PI MANAGED SERVICES LLC	7070	12/30/2022	OFFICE 365 ACCOUNT MGMT	300-185-000-702373	62.50
PI MANAGED SERVICES LLC	7071	12/30/2022	COURT NETWORK ACCESS TROUBLESHOOTING	300-170-000-703025	62.50
PI MANAGED SERVICES LLC	7072	12/30/2022	IMPERSONATION EMAIL ISSU	300-185-000-702373	125.00
PI MANAGED SERVICES LLC	7264	12/30/2022	TROUBLE SHOOT GMAIL BILLING ISSUE	300-125-000-702373	1,000.00
Vendor 11867 - PI MANAGED SERVICES LLC Total:					1,562.50

Vendor: 7022 - POSTMASTER

135 CEDAR BONNER SPRINGS, KS 66012-9998					
POSTMASTER	111591-12/28/22	12/30/2022	RESTITUTION- S SCHRODER	023-000-000-021217	50.00
Vendor 7022 - POSTMASTER Total:					50.00

Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION

4255 W PINE BLVD., ST. LOUIS, MO 63108-2803					
REJIS COMMISSION REGIONA	498527	12/30/2022	MAINTENANCE AND SUPPORT -IMDSPLUS	300-170-000-702244	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	104834	12/30/2022	OIL CHANGE AND SERVICE UNIT 49	300-185-000-702515	69.95
RONALD TILDEN	104835	12/30/2022	OIL CHANGE AND SERVICE UNIT 70	300-185-000-702515	69.95
RONALD TILDEN	104842	12/30/2022	OIL CHANGE AND SERVICE UNIT 67	300-185-000-702515	69.95
Vendor 11773 - RONALD TILDEN Total:					209.85

Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC

24110 NETWORK PLACE CHICAGO, IL 60673-1241					
SITEONE LANDSCAPE SUPPLY	125656206-001	12/30/2022	REPLACEMENT CHRISTMAS BULBS FOR HOLIDAY DECOR	300-190-000-703080	105.00
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:					105.00

Vendor: 8136 - SMITH & LOVELESS INC

ATTN: A/R 14040 SANTA FE TRAIL DR LENEXA, KS 66215					
SMITH & LOVELESS INC	165716	12/30/2022	MISC COLLECITON SYSTEM REPAIR PARTS	420-000-000-703065	365.85
Vendor 8136 - SMITH & LOVELESS INC Total:					365.85

Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC

P.O. BOX 202181 BLOOMINGTON, MN 55420-					
SOUTHWEST ANSWERING SER	287112022022	12/30/2022	AFTER HOURS ANSWERING SERVICE 11/4-12/1/2022	300-190-000-702023	98.02
SOUTHWEST ANSWERING SER	287112022022	12/30/2022	AFTER HOURS ANSWERING SERVICE 11/4-12/1/2022	420-000-000-702023	98.02
SOUTHWEST ANSWERING SER	287112022022	12/30/2022	AFTER HOURS ANSWERING SERVICE 11/4-12/1/2022	430-000-000-702023	98.03
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:					294.07

Vendor: 0930 - STANLEY R MCAFEE

2300 HUTTON ROAD, SUITE 111 KANSAS CITY, KS 66109					
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- W JENKINS	300-170-000-702451	70.00
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- M MAHAN	300-170-000-702451	100.00
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- J HERNANDEZ	300-170-000-702451	120.00
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- J MATTKE	300-170-000-702451	130.00
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- J KALOUSEK	300-170-000-702451	150.00

Expense Approval Report

Payment Dates: 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- J RATCLIFF	300-170-000-702451	90.00
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- J STALLSWORTH	300-170-000-702451	170.00
STANLEY R MCAFEE	0002454	12/30/2022	COURT APPT- J JENNINGS	300-170-000-702451	120.00
Vendor 0930 - STANLEY R MCAFEE Total:					950.00

Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE

PO BOX 660409

DALLAS, TX 75266-0409

STAPLES CONTRACT & COMM	8068629349	12/30/2022	CALENDAR REFILL X 2	300-125-000-703025	14.80
STAPLES CONTRACT & COMM	8068629349	12/30/2022	CALENDAR REFILL X 1	300-125-000-703025	7.99
STAPLES CONTRACT & COMM	8068629349	12/30/2022	1/3 CUT MANILA FOLDERS	300-157-000-703025	22.79
STAPLES CONTRACT & COMM	8068629349	12/30/2022	SCOTCH TAPE	300-190-000-703025	21.02
STAPLES CONTRACT & COMM	8068629349	12/30/2022	MEDIUM BINDER CLIPS	420-000-000-703025	19.92
STAPLES CONTRACT & COMM	8068629349	12/30/2022	MINI BINDER CLIPS	430-000-000-703025	26.04
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:					112.56

Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC

PO BOX 13247

EDWARDSVILLE, KS 66113

TOTAL ELECTRIC CONTRACTO	12573	12/30/2022	REPAIR TRAFFIC SIGNAL @ K-32 & CEDAR	300-190-000-702516	292.50
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Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total: 292.50

Vendor: 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS

825 S KANSAS, SUITE 502

TOPEKA, KS 66612

TRAVEL INDUSTRY ASSOCIATI	0002406	12/30/2022	TIK 2023 DUES	505-000-000-702686	350.00
TRAVEL INDUSTRY ASSOCIATI	DS2204	12/30/2022	TIK DESTINATION STATEHOUSE SPONSORSHIP	505-000-000-702694	350.00

Vendor 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS Total: 700.00

Vendor: 7715 - TYLER TECHNOLOGIES INC

P.O. BOX 203556

DALLAS, TX 75320-3556

TYLER TECHNOLOGIES INC	025-404743	12/30/2022	Tyler Content Manager Software	300-000-000-021960	650.00
TYLER TECHNOLOGIES INC	025-406102	12/30/2022	Tyler Content Manager Software	300-000-000-021960	390.00

Vendor 7715 - TYLER TECHNOLOGIES INC Total: 1,040.00

Vendor: 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK

710 N 7TH ST

SUITE 240

KANSAS CITY, KS 66101

UNIFIED GOVERNMENT OF W	48358	12/30/2022	AMPHITHEATRE IMPROV DEBT PMT BASED ON 2022 TI	300-157-000-702087	23,023.40
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Vendor 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK Total: 23,023.40

Vendor: 3736 - UNIFIED TREASURER

710 N 7TH ST, SUITE 20

KANSAS CITY, KS 66101

UNIFIED TREASURER	NOVEMBER 2022	12/30/2022	WYCO JAIL HOUSING- NOVEMBER 2022	300-170-000-702504	7,631.75
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Vendor 3736 - UNIFIED TREASURER Total: 7,631.75

Vendor: 6819 - UNIFIRST CORPORATION

PO BOX 650481

DALLAS, TX 75265-0481

UNIFIRST CORPORATION	229-0111182	12/30/2022	BLDG MAINT/RESTROOM SUPPLIES	300-190-000-702765	16.24
UNIFIRST CORPORATION	229-0111182	12/30/2022	UNIFORM RENTALS	300-190-000-702769	68.64
UNIFIRST CORPORATION	229-0111182	12/30/2022	UNIFORM RENTALS	420-000-000-702769	8.58
UNIFIRST CORPORATION	229-0111182	12/30/2022	BLDG MAINT/RESTROOM SUPPLIES	430-000-000-702765	16.24
UNIFIRST CORPORATION	229-0111182	12/30/2022	UNIFORM RENTALS	430-000-000-702769	45.98
UNIFIRST CORPORATION	229-0113665	12/30/2022	BLDG MAINT/RESTROOM SUPPLIES WWTP	420-000-000-702765	71.36

Expense Approval Report

Payment Dates: 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	229-0113736	12/30/2022	BLDG MAINT/RESTROOM SUPPLIES	300-190-000-702765	42.74
UNIFIRST CORPORATION	229-0113736	12/30/2022	BLDG MAINT/RESTROOM SUPPLIES	300-190-000-702765	42.74
UNIFIRST CORPORATION	229-0113736	12/30/2022	UNIFORM RENTALS	300-190-000-702769	68.64
UNIFIRST CORPORATION	229-0113736	12/30/2022	UNIFORM RENTALS	420-000-000-702769	8.58
UNIFIRST CORPORATION	229-0113736	12/30/2022	UNIFORM RENTALS	430-000-000-702769	45.98
Vendor 6819 - UNIFIRST CORPORATION Total:					435.72

Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH
PO BOX 958701
ST LOUIS, MO 63195-8701

UNIVERSITY OF KS HOSPITAL	00315330-00	12/30/2022	PRE EMPLOYMENT SCREENIN	300-165-000-702299	61.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:					61.00

Vendor: 12138 - VANESSA R WHITESIDE
4711 N MARBLEFALLS ST
WICHITA, KS 67219-

VANESSA R WHITESIDE	0002401	12/30/2022	BLOGGER SCH AND BOOKING FOR 2023 TRIP	505-000-000-702757	910.00
Vendor 12138 - VANESSA R WHITESIDE Total:					910.00

Vendor: 0915 - VERIZON WIRELESS
P.O. BOX 16810
NEWARK, NJ 07101-6810

VERIZON WIRELESS	9922538440	12/30/2022	MONTHLY CHG/LIFT STATIONS COMM 11/10-12/9/2022	420-000-000-702925	200.05
Vendor 0915 - VERIZON WIRELESS Total:					200.05

Vendor: 0712 - W W GRAINGER
P O BOX 419267
DEPT.804771590
KANSAS CITY, MO 64141-6267

W W GRAINGER	9543635792	12/30/2022	REPLACE ELECTRIC MAGNETIC CONTRACTOR IN WWTP LS	430-000-000-703055	235.98
Vendor 0712 - W W GRAINGER Total:					235.98

Vendor: 11804 - W.S. DARLEY & CO.
325 SPRING LAKE DRIVE
ITASCA, IL 60143-

W.S. DARLEY & CO.	17484442	12/30/2022	Thermal Camera Drone Syste	300-000-000-021960	6,354.00
Vendor 11804 - W.S. DARLEY & CO. Total:					6,354.00

Vendor: 7375 - WATCHMEN SECURITY SERVICES
10312 E. 63RD TERRACE
RAYTOWN, MO 64133

WATCHMEN SECURITY SERVIC	67613	12/30/2022	PULLED FOTTAGE FOR ISSUE WITH A CUSTOMER	300-175-000-702765	195.00
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:					195.00

Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT
PO BOX 75491
CHICAGO, IL 60675-5491

WEIS FIRE & SAFETY EQUIPM	188513	12/30/2022	HELMETS	300-165-000-703175	390.28
WEIS FIRE & SAFETY EQUIPM	188516	12/30/2022	HELMETS	300-165-000-703175	780.55
WEIS FIRE & SAFETY EQUIPM	189239	12/30/2022	REPLACEMENT DROP TANK	522-220-000-704002	2,237.55
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:					3,408.38

Vendor: 1321 - WESTLAKE HARDWARE
P O BOX 219370
KS-014

WESTLAKE HARDWARE	14004431	12/23/2022	ELECTRIC CURRENT TESTER	300-185-000-703760	16.99
WESTLAKE HARDWARE	14004440	12/23/2022	FASTENERS & FUNNEL FOR GRASSHOPPER MOWER VID#660	300-190-000-703470	21.83
WESTLAKE HARDWARE	14004441	12/23/2022	DRYWALL SCREWS FOR SIDERAILS VID#552	300-190-000-703760	5.79

Expense Approval Report

Payment Dates: 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WESTLAKE HARDWARE	14004442	12/23/2022	CONCRETE MIX	300-190-000-703760	9.99
WESTLAKE HARDWARE	14004444	12/23/2022	HEX KEY FOR POOL DRAIN REMOVAL	570-000-000-703035	9.99
WESTLAKE HARDWARE	14004447	12/23/2022	PROPANE TANK	430-000-000-703760	64.99
WESTLAKE HARDWARE	14004459	12/23/2022	STATION MAINTENANCE	300-165-000-702765	10.71
WESTLAKE HARDWARE	14004466	12/23/2022	ACO FACILITY	300-185-000-703760	43.93
WESTLAKE HARDWARE	14004469	12/23/2022	SPRAY PAINT AND FOAM SEALANT CEMETERY	300-190-000-703049	29.95
WESTLAKE HARDWARE	14004471	12/23/2022	SPRAY PAINT AND FOAM SEALANT CEMETERY	497-000-000-703040	15.58
WESTLAKE HARDWARE	14004473	12/23/2022	SPRAY PAINT TO COVER GRAFFITI AT SKATE PARK	300-190-000-703049	11.98
WESTLAKE HARDWARE	14004474	12/23/2022	DRAIN SPADE-CEMETERY	497-000-000-703750	35.99
WESTLAKE HARDWARE	14004477	12/23/2022	ACO FACILITY	300-185-000-703760	19.99
WESTLAKE HARDWARE	14004484	12/23/2022	fasteners	522-220-000-704015	24.48
WESTLAKE HARDWARE	14004485	12/23/2022	FASTENERS	522-220-000-704015	4.41
WESTLAKE HARDWARE	14004493	12/23/2022	PIPE CUTTER-VID #528	430-000-000-703515	33.98
WESTLAKE HARDWARE	14004494	12/23/2022	FASTENERS FOR FIRE EXTINGUISHERS OF POLARIS	300-190-000-703470	1.65
WESTLAKE HARDWARE	14004500	12/23/2022	BOLTS-ACO FACILITY	300-185-000-703035	9.98
WESTLAKE HARDWARE	14004509	12/23/2022	ACO FACILITY	300-185-000-703035	34.87
WESTLAKE HARDWARE	14004510	12/23/2022	TOGGLE BOLT-ACO FACILITY	300-185-000-703035	7.99
WESTLAKE HARDWARE	14004512	12/23/2022	FITTINGS-IRRIGATION BLOW OUT POINT-KMP	300-190-000-703049	8.98
WESTLAKE HARDWARE	14004533	12/23/2022	EXTENSION POLES TO HANG CHRISTMAS LIGHTS @ CP	300-190-000-703049	79.98
WESTLAKE HARDWARE	14004534	12/23/2022	ELECTRICAL TAPE	300-190-000-703049	13.77
WESTLAKE HARDWARE	14004537	12/23/2022	SAW BLADE FOR RIDID TOOL	300-185-000-703760	12.99
WESTLAKE HARDWARE	14004542	12/23/2022	ACO FACILITY	300-185-000-702765	27.69
WESTLAKE HARDWARE	14004545	12/23/2022	MISC HARDWARE FOR SIGN INSTALLATION	300-190-000-703080	6.30
WESTLAKE HARDWARE	14004547	12/23/2022	RETURN OF SAW BLADE	300-185-000-703760	-12.99
WESTLAKE HARDWARE	14004548	12/23/2022	MITER SAW BLADE	300-185-000-703760	24.99
WESTLAKE HARDWARE	14004551	12/23/2022	ACO FACILITY	300-185-000-702765	87.69
WESTLAKE HARDWARE	14004560	12/23/2022	ACO FACILITY	300-185-000-702765	65.94
WESTLAKE HARDWARE	14004563	12/23/2022	RETURN OF ACO FACILITY SUPPLIES	300-165-000-702765	-55.96
WESTLAKE HARDWARE	14004567	12/23/2022	HARDWARE-BSPD IMPOUND WASHER & DRYER HOOKUPS	300-185-000-704274	69.97
WESTLAKE HARDWARE	14004572	12/23/2022	DRAIN PIPE FOR SINK & WASHER BSPD IMPOUND	300-185-000-704274	17.99
WESTLAKE HARDWARE	14004574	12/23/2022	SAWZAL BLADES	430-000-000-703760	46.98
WESTLAKE HARDWARE	14004576	12/23/2022	PLUMBING SUPPLIES=BSPD IMOUND	300-185-000-704274	37.97
WESTLAKE HARDWARE	14004577	12/23/2022	ACO FACILITY	300-185-000-703760	25.98
WESTLAKE HARDWARE	14004579	12/23/2022	PUMBING SUPPLIES-BSPD IMOUND	300-185-000-704274	7.99
WESTLAKE HARDWARE	14004601	12/23/2022	MISC HARDWARE-DIST MAIN	430-000-000-703095	57.36
WESTLAKE HARDWARE	14004604	12/23/2022	EXTENSTION CORD FOR CHRISTMAS LIGHTS	300-190-000-703080	46.47
WESTLAKE HARDWARE	14004606	12/23/2022	ACO FACILITY	300-185-000-702765	10.58
WESTLAKE HARDWARE	14004610	12/23/2022	IMPACT SCREW EXTRACTOR VID #501	300-190-000-703750	24.99
WESTLAKE HARDWARE	14004611	12/23/2022	CONCRETE MIX FOR SIGN BASES	300-190-000-703080	69.93
WESTLAKE HARDWARE	14004613	12/23/2022	MISC PARTS-NORTH PARK RESTROOM DOORS	300-190-000-703049	13.90
WESTLAKE HARDWARE	14004616	12/23/2022	SMALL HEATER-WTP CHLORINE BLDG	430-000-000-703255	36.99
Vendor 1321 - WESTLAKE HARDWARE Total:					1,141.55

Expense Approval Report

Payment Dates: 12/23/2022 - 12/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11601 - WESTPORT POOLS INC					
156 WELDON PARKWAY					
MARYLAND HEIGHTS, MO 63043-					
WESTPORT POOLS INC	119614	12/30/2022	POOL CHEMICAL FEEDER	570-000-000-704201	4,061.70
Vendor 11601 - WESTPORT POOLS INC Total:					4,061.70
Grand Total:					421,903.02



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01373 - 12-27-2022 MH December Security Deposit Refunds -

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-10807-09	Riewerts, Paige N	12/30/2022	150205	15.56			15.56	Generated From Billing
02-13663-19	Mies, Eli Gerard	12/30/2022	150206	190.46			190.46	Generated From Billing
05-11793-04	Herrera Villarreal, Rosa E	12/30/2022	150207	30.58			30.58	Generated From Billing
05-12024-04	7-Eleven Inc	12/30/2022	150208	350.92			350.92	Generated From Billing
05-13833-13	Le, Nga D	12/30/2022	150209	358.59			358.59	Generated From Billing
05-14468-16	Mader, Kaylene F	12/30/2022	150210	13.94			13.94	Generated From Billing
Total Refunds: 6				Total Refunded Amount:	960.05			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	960.05
Revenue Total:	960.05

General Ledger Distribution

Posting Date: 12/12/2022

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-960.05	Yes
	430-000-000-021205	Unapplied Utility Credits	960.05	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-960.05	
	999-000-000-021500	Due To Other Funds	960.05	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



Bonner Springs, KS

Check Register

Packet: APPKT00506 - CHECK RUN 1.3.2023

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
	Void	01/06/2023	Regular	0.00	0.00	150219
	Void	01/06/2023	Regular	0.00	0.00	150220
	Void	01/06/2023	Regular	0.00	0.00	150221
	Void	01/06/2023	Regular	0.00	0.00	150222
	Void	01/06/2023	Regular	0.00	0.00	150223
	Void	01/06/2023	Regular	0.00	0.00	150224
	Void	01/06/2023	Regular	0.00	0.00	150225
	Void	01/06/2023	Regular	0.00	0.00	150226
	Void	01/06/2023	Regular	0.00	0.00	150227
	Void	01/06/2023	Regular	0.00	0.00	150228
	Void	01/06/2023	Regular	0.00	0.00	150229
	Void	01/06/2023	Regular	0.00	0.00	150230
	Void	01/06/2023	Regular	0.00	0.00	150231
	Void	01/06/2023	Regular	0.00	0.00	150232
	Void	01/06/2023	Regular	0.00	0.00	150233
	Void	01/06/2023	Regular	0.00	0.00	150234
	Void	01/06/2023	Regular	0.00	0.00	150235
	Void	01/06/2023	Regular	0.00	0.00	150236
	Void	01/06/2023	Regular	0.00	0.00	150237
	Void	01/06/2023	Regular	0.00	0.00	150238
	Void	01/03/2023	Regular	0.00	0.00	150239
	Void	01/06/2023	Regular	0.00	0.00	150240
	Void	01/06/2023	Regular	0.00	0.00	150241
	Void	01/06/2023	Regular	0.00	0.00	150242
	Void	01/06/2023	Regular	0.00	0.00	150243
	Void	01/06/2023	Regular	0.00	0.00	150244
	Void	01/06/2023	Regular	0.00	0.00	150245
	Void	01/06/2023	Regular	0.00	0.00	150246
	Void	01/06/2023	Regular	0.00	0.00	150247
	Void	01/06/2023	Regular	0.00	0.00	150248
	Void	01/06/2023	Regular	0.00	0.00	150249
	Void	01/06/2023	Regular	0.00	0.00	150250
	Void	01/06/2023	Regular	0.00	0.00	150251
	Void	01/06/2023	Regular	0.00	0.00	150252
7484	1138, INC	01/03/2023	Regular	0.00	40.00	150253
6515	911 CUSTOM	01/03/2023	Regular	0.00	145.00	150254
11701	ALL COPY PRODUCTS INC	01/03/2023	Regular	0.00	473.02	150255
10078	AMAZON CAPITAL SERVICES, INC AN	01/03/2023	Regular	0.00	3,595.61	150256
5615	AT & T 5011	01/03/2023	Regular	0.00	291.58	150257
10140	BEVERLY S MILLS	01/03/2023	Regular	0.00	75.00	150258
11796	BOB ALLEN FORD OTTAWA INC	01/03/2023	Regular	0.00	171.51	150259
12146	BONNER SPRINGS ROTARY CLUB	01/03/2023	Regular	0.00	320.00	150260
11759	BURNS & MCDONNELL	01/03/2023	Regular	0.00	803,920.02	150261
11793	CHARTER COMMUNICATIONS HOLDIN	01/03/2023	Regular	0.00	329.98	150262
10027	CINTAS	01/03/2023	Regular	0.00	449.34	150263
11807	EASTWOOD 7 JAMES LLC	01/03/2023	Regular	0.00	19.60	150264
11020	EKGFOA	01/03/2023	Regular	0.00	50.00	150265
11557	ELECTRONIC CONTRACTING COMPA	01/03/2023	Regular	0.00	600.00	150266
10942	EVERGY KANSAS CENTRAL INC FKA I	01/03/2023	Regular	0.00	13,492.47	150267
12149	GLADYS WILSON	01/03/2023	Regular	0.00	100.00	150268
7383	GREAT PLAINS SOCIETY FOR PREVEN	01/03/2023	Regular	0.00	970.00	150269
1532	GT DISTRIBUTORS	01/03/2023	Regular	0.00	267.20	150270
7720	IBEC, LLC	01/03/2023	Regular	0.00	60.00	150271
12147	JEANNINE GALLAGHER	01/03/2023	Regular	0.00	13,200.00	150272

Check Register

Packet: APPKT00506-CHECK RUN 1.3.2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11264	JOHN A MARSHALL COMPANY	01/03/2023	Regular	0.00	2,058.44	150273
11598	JOHNSON & WYANDOTTE COUNCIL	01/03/2023	Regular	0.00	152.26	150274
2189	KANSAS MUNICIPAL INSURANCE TR	01/03/2023	Regular	0.00	185,587.00	150275
11728	LABAN CONTRACTING LLC	01/03/2023	Regular	0.00	757.14	150276
3030	LEAGUE OF KANSAS MUNICIPALITIES	01/03/2023	Regular	0.00	50.00	150277
11253	LEAVENWORTH COUNTY HUMANE S	01/03/2023	Regular	0.00	100.00	150278
12148	LISA MICHELLE BALLOU	01/03/2023	Regular	0.00	7,575.00	150279
7604	M.R.P.P. INC.	01/03/2023	Regular	0.00	1,882.29	150280
	Void	01/03/2023	Regular	0.00	0.00	150281
11025	MACPP	01/03/2023	Regular	0.00	50.00	150282
0947	O'REILLY AUTO STORES INC	01/03/2023	Regular	0.00	91.61	150283
11541	PEREGRINE CORPORATION	01/03/2023	Regular	0.00	572.84	150284
11867	PI MANAGED SERVICES LLC	01/03/2023	Regular	0.00	125.00	150285
11446	PRIME MARKET SERVICES, INC	01/03/2023	Regular	0.00	276.10	150286
10030	QUALITY SPEAKS, LLC	01/03/2023	Regular	0.00	71.03	150287
10641	REDISHRED KANSAS INC PROSHRED	01/03/2023	Regular	0.00	56.68	150288
11773	RONALD TILDEN	01/03/2023	Regular	0.00	109.90	150289
9824	STRYKER SALES CORP	01/03/2023	Regular	0.00	723.22	150290
10854	THE JATH GROUP, INC	01/03/2023	Regular	0.00	4,505.00	150291
7375	WATCHMEN SECURITY SERVICES	01/03/2023	Regular	0.00	54.00	150292
0768	WHEATLAND WATERS, INC DBA CUL	01/03/2023	Regular	0.00	1,040.05	150293
8411	WILSON & COMPANY ENGINEERS	01/03/2023	Regular	0.00	3,310.55	150294

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	80	41	0.00	1,047,718.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	35	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	80	76	0.00	1,047,718.44



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 1/3/2023 - 1/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7484 - 1138, INC				
PO BOX 25406				
OVERLAND PARK, KS 66225-5406				
1138, INC	226736	12/29/2022	BACKGROUND CHECKS- CMB	40.00
Vendor 7484 - 1138, INC Total:				40.00
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	51451	12/29/2022	BODY ARMOR	145.00
Vendor 6515 - 911 CUSTOM Total:				145.00
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	32884291	12/29/2022	METER RENTAL	236.51
ALL COPY PRODUCTS INC	33071496	12/29/2022	METER RENTAL	236.51
Vendor 11701 - ALL COPY PRODUCTS INC Total:				473.02
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	11FG-QL7P-FP99	12/29/2022	MONITOR FOR AVIGILON SYSTEM	55.87
AMAZON CAPITAL SERVICES, I	11FG-QL7P-FP99	12/29/2022	KEYBOARD AND CHAIR MAT	106.03
AMAZON CAPITAL SERVICES, I	17JL-F9LV-CFKP	12/29/2022	FIRE GROUND RADIO HEADSETS	1,714.76
AMAZON CAPITAL SERVICES, I	1V9T-L7NV-NWXK	12/29/2022	FIRE TRAINING EQUIPMENT	1,718.95
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				3,595.61
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	079046993-122522	01/03/2023	SPECIAL CIRCUITS & ALARMS 1/25/22-1/24/2023	17.58
AT & T 5011	079046993-122522	01/03/2023	SPECIAL CIRCUITS & ALARMS 1/25/22-1/24/2023	134.00
AT & T 5011	079046993-122522	01/03/2023	SPECIAL CIRCUITS & ALARMS 1/25/22-1/24/2023	140.00
Vendor 5615 - AT & T 5011 Total:				291.58
Vendor: 10140 - BEVERLY S MILLS				
634 N NETTLETON				
BONNER SPRINGS, KS 66012				
BEVERLY S MILLS	22-337	12/29/2022	COUNCIL PLAQUE-THOMPSON	75.00
Vendor 10140 - BEVERLY S MILLS Total:				75.00
Vendor: 11796 - BOB ALLEN FORD OTTAWA INC				
2320 S. OAK STREET				
OTTAWA, KS 66067-				
BOB ALLEN FORD OTTAWA IN	FOCS237804	12/29/2022	WARRANTY WORK & OIL CHANGE 2523	171.51
Vendor 11796 - BOB ALLEN FORD OTTAWA INC Total:				171.51
Vendor: 12146 - BONNER SPRINGS ROTARY CLUB				
PO BOX 456				
BONNER SPRINGS, KS 66012-				
BONNER SPRINGS ROTARY CL	2022-103	01/03/2023	LUNCHES-JANUARY-JUNE 202	180.00
BONNER SPRINGS ROTARY CL	2023-1	01/03/2023	ANNUAL DUES-2023	140.00
Vendor 12146 - BONNER SPRINGS ROTARY CLUB Total:				320.00

Expense Approval Report

Payment Dates: 1/3/2023 - 1/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11759 - BURNS & MCDONNELL				
JONATHAN SONNIO				
9400 WARD PARKWAY				
KANSAS CITY, MO 64114-				
BURNS & MCDONNELL	PAYMENT #5	01/03/2023	Phase II Water Treatment Facility Project	190,910.58
BURNS & MCDONNELL	PAYMENT #6	01/03/2023	Phase II Water Treatment Facility Project	613,009.44
Vendor 11759 - BURNS & MCDONNELL Total:				803,920.02
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUNICATIONS H	0100622121722	12/29/2022	INTERNET SERVICE- DECEMBER 2022	329.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:				329.98
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4141045204	12/29/2022	BUILDING SUPPLIES	224.67
CINTAS	4142355168	01/03/2023	CLEANING SERVICES	224.67
Vendor 10027 - CINTAS Total:				449.34
Vendor: 11807 - EASTWOOD 7 JAMES LLC				
PO BOX 248				
BONNER SPRINGS, KS 66012-				
EASTWOOD 7 JAMES LLC	9	12/29/2022	SEPT-DECEMBER 2022 CAR WASHES	19.60
Vendor 11807 - EASTWOOD 7 JAMES LLC Total:				19.60
Vendor: 11020 - EKGFOA				
TED CLEMONS				
15257 S ALBERVAN STREET				
OLATHE, KS 66062-				
EKGFOA	0002461	01/03/2023	EKGFOA DUES-LAPLANTE	50.00
Vendor 11020 - EKGFOA Total:				50.00
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
P.O. BOX 29195				
LINCOLN, NE 68529-				
ELECTRONIC CONTRACTING C	37288	01/03/2023	ANNUAL FIRE ALARM MONITORING	600.00
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:				600.00
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0002458	12/29/2022	STREETLIGHTS- DECEMBER 2022	13,492.47
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				13,492.47
Vendor: 12149 - GLADYS WILSON				
1409 N. 130TH TERRACE				
KANSAS CITY, KS 66109-				
GLADYS WILSON	48155748	01/03/2023	DEPOSIT REFUND- GYMNASIUM 12/30/2022	100.00
Vendor 12149 - GLADYS WILSON Total:				100.00
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SPCA				
5428 ANTIOCH DRIVE				
MERRIAM, KS 66202				
GREAT PLAINS SOCIETY FOR P	1122BS	12/29/2022	ANIMAL SHELTER TRANSFERS	970.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:				970.00

Expense Approval Report

Payment Dates: 1/3/2023 - 1/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1532 - GT DISTRIBUTORS				
1124 NEW MEISTER LANE, SUITE 100				
PFLUGERVILLE, TX 78660-6937				
GT DISTRIBUTORS	INV0933767	12/29/2022	UNIFORM ITEMS	43.20
GT DISTRIBUTORS	UNIV0013154	12/29/2022	UNIFORM ITEMS	202.50
GT DISTRIBUTORS	UNIV0013155	12/29/2022	UNIFORM ITEMS	21.50
Vendor 1532 - GT DISTRIBUTORS Total:				267.20
Vendor: 7720 - IBEC, LLC				
C/O ALARM CONNECTIONS PYMT CTR 1326				
PO BOX 936942				
ATLANTA, GA 31193-6942				
IBEC, LLC	7542901	12/29/2022	SECURITY SYSTEM	60.00
Vendor 7720 - IBEC, LLC Total:				60.00
Vendor: 12147 - JEANNINE GALLAGHER				
2330 S. 138TH STREET				
BONNER SPRINGS, KS 66012-				
JEANNINE GALLAGHER	0002459	01/03/2023	RIGHT OF WAY AND/OR EASEMENT-2230 S 138TH ST	13,200.00
Vendor 12147 - JEANNINE GALLAGHER Total:				13,200.00
Vendor: 11264 - JOHN A MARSHALL COMPANY				
10930 LACKMAN ROAD				
LENEXA, KS 66219-				
JOHN A MARSHALL COMPANY	JRR12222901	12/29/2022	FILE CABINET	2,058.44
Vendor 11264 - JOHN A MARSHALL COMPANY Total:				2,058.44
Vendor: 11598 - JOHNSON & WYANDOTTE COUNCIL OF MAYORS				
LIZ RUBACK				
100 E. SANTA FE STREET				
OLATHE, KS 66062-				
JOHNSON & WYANDOTTE CO	0002457	12/29/2022	HOLIDAY SOCIAL ATTENDANC	152.26
Vendor 11598 - JOHNSON & WYANDOTTE COUNCIL OF MAYORS Total:				152.26
Vendor: 2189 - KANSAS MUNICIPAL INSURANCE TRU				
PO BOX 541				
SHAWNEE MISSION, KS 66201-0541				
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	407.58
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	119.55
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	12.12
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	362.30
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	8,204.08
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	344.54
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	50,742.78
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	128.41
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	49.23
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	6,652.82
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	127.04
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	599.77
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	50,592.16
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	9,663.44
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	7,611.07
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	1,581.91
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	23.37
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	9,051.49
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	23.36
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	2,911.93
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	10,801.44
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	23.36
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	7,815.38
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	2,911.93
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	2,324.42
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	45.56
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	462.15

Expense Approval Report

Payment Dates: 1/3/2023 - 1/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	55.58
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	31.89
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	141.92
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	3,868.62
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	5,541.98
KANSAS MUNICIPAL INSURAN	13-2809	01/03/2023	2023	2,353.82
Vendor 2189 - KANSAS MUNICIPAL INSURANCE TRU Total:				185,587.00

Vendor: 11728 - LABAN CONTRACTING LLC

**3693 SUNSET DRIVE
WELLINGTON, MO 64097-**

LABAN CONTRACTING LLC	2022/1020	12/29/2022	ADA PORTALET FOR CITY BANK-FINAL BILL	157.14
LABAN CONTRACTING LLC	INV/2022/0993	12/29/2022	ADA PORTALET FOR CITY BAN	600.00
Vendor 11728 - LABAN CONTRACTING LLC Total:				757.14

Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES MUNICIPAL LEADERSHIP ACADEMY

**300 SW 8TH AVE, SUITE 100
TOPEKA, KS 66603-3951**

LEAGUE OF KANSAS MUNICPA	5696	01/03/2023	HUMAN RESOURCES 101	50.00
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES MUNICIPAL LEADERSHIP ACADEMY Total:				50.00

Vendor: 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC

**ATTN: TREASURER
100 W. GILMAN ROAD
LANSING, KS 66043**

LEAVENWORTH COUNTY HU	BS-1122	12/29/2022	ANIMAL SHELTER TRANSFER	100.00
Vendor 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC Total:				100.00

Vendor: 12148 - LISA MICHELLE BALLOU

**13801 WOODMONT AVE
BONNER SPRINGS, KS 66012-**

LISA MICHELLE BALLOU	0002460	01/03/2023	RIGHT OF WAY AND/OR EASEMENTS 13801 WOODMONT AVE	7,575.00
Vendor 12148 - LISA MICHELLE BALLOU Total:				7,575.00

Vendor: 7604 - M.R.P.P. INC.

**PO BOX 2305
KANSAS CITY, KS 66110**

M.R.P.P. INC.	4690	12/29/2022	ORDIANCE NO. 2530	166.14
M.R.P.P. INC.	4691	12/29/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	4750	12/29/2022	NOTICE OF PUBLIC HEARING- EXCEED RNR	14.04
M.R.P.P. INC.	4761	12/29/2022	ORDIANCE NO 2531	91.26
M.R.P.P. INC.	4902	12/29/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	4952	12/29/2022	ORDINANCE NO. 2533 RHID ADOPTION	229.32
M.R.P.P. INC.	4953	12/29/2022	ORDINANCE NO 2534 STO	205.92
M.R.P.P. INC.	4954	12/29/2022	ORDINANCE NO 2535 UPOC	65.52
M.R.P.P. INC.	4955	12/29/2022	NOTICE OF OUTSTANDING CHECKS	98.82
M.R.P.P. INC.	4980	12/29/2022	NOTICE OF PUBLIC HEARING- BSCP-01-22	97.76
M.R.P.P. INC.	5008	12/29/2022	RESOLUTION NO 2022-16 KDHE PWSLF	60.84
M.R.P.P. INC.	5030	12/29/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	5053	12/29/2022	KDOT 5311 NOTICE	7.56
M.R.P.P. INC.	5053	12/29/2022	KDOT 5311 NOTICE	8.82
M.R.P.P. INC.	5054	12/29/2022	KDOT BDE NOTICE	14.04
M.R.P.P. INC.	5102	12/29/2022	NOTICE PUBLIC HEARING BZA- 02-22	25.74
M.R.P.P. INC.	5119	12/29/2022	ORDINANCE NO 2536 EMINENT DOMAIN WATER PROJECT	293.67

Expense Approval Report

Payment Dates: 1/3/2023 - 1/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	5120	12/29/2022	RESOLUTION NO 2022-19 EMINENT DOMAIN WATER PROJECT	38.61
M.R.P.P. INC.	5147	12/29/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	5209	12/29/2022	NOTICE TO BID-TAX CREDITS	16.38
M.R.P.P. INC.	5226	12/29/2022	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	5260	12/29/2022	PUBLIC HEARING NOTICE- BUDGET ADMENDMENTS 202	56.16
M.R.P.P. INC.	5287	12/29/2022	ORDINANCE NO 2537-BSCP- 01-22	83.07
M.R.P.P. INC.	5288	12/29/2022	ORDINANCE NO. 2538-SUP-07 -22	60.84
M.R.P.P. INC.	5302	12/29/2022	NOTICE OF PUBLIC HEARING BSCP-02-22	65.53
M.R.P.P. INC.	5312	12/29/2022	RESOLUTION NO 2022-22 112 -120 OAK ST	79.56
M.R.P.P. INC.	5313	12/29/2022	ORD NO 2539-PENALTY FOR DELINQUENT UTILITY P	22.23
M.R.P.P. INC.	5314	12/29/2022	ORDINANCE NO 2540- REVISED PAY PLAN	21.06
Vendor 7604 - M.R.P.P. INC. Total:				1,882.29
Vendor: 11025 - MACPP				
CHRISTINE DORANTES, MACPP TREASURER				
623 ORVILLE AVE				
KANSAS CITY, KS 66101-				
MACPP	1671204050253	01/03/2023	MACPP DUES-LAPLANTE	50.00
Vendor 11025 - MACPP Total:				50.00
Vendor: 0947 - O'REILLY AUTO STORES INC				
P O BOX 9464				
SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-199995	12/29/2022	UNIT 49	91.61
Vendor 0947 - O'REILLY AUTO STORES INC Total:				91.61
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	501827	12/29/2022	SECT 4 DECEMBER UTIL BILLS (1022/988)	572.84
Vendor 11541 - PEREGRINE CORPORATION Total:				572.84
Vendor: 11867 - PI MANAGED SERVICES LLC				
PO BOX 841121				
KANSAS CITY, MO 64184-1121				
PI MANAGED SERVICES LLC	8163	01/03/2023	FIX AVIGILON SERVER ISSUES	125.00
Vendor 11867 - PI MANAGED SERVICES LLC Total:				125.00
Vendor: 11446 - PRIME MARKET SERVICES, INC				
8714 EAST 16TH STREET				
KANSAS CITY, MO 64126-				
PRIME MARKET SERVICES, INC	70342	12/29/2022	CLEANING CHEMICAL FOR EXTRACTOR	276.10
Vendor 11446 - PRIME MARKET SERVICES, INC Total:				276.10
Vendor: 10030 - QUALITY SPEAKS, LLC				
SYNDEO LLC BROADVOICE				
PO BOX 31001-3162				
LOCKBOX NUMBER 913162				
PASADENA, CA 91110-3162				
QUALITY SPEAKS, LLC	7129829	12/29/2022	MONTHLY OFFICE PHONE SERV-DECEMBER 2022	71.03
Vendor 10030 - QUALITY SPEAKS, LLC Total:				71.03

Expense Approval Report

Payment Dates: 1/3/2023 - 1/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
3052 S 24TH STREET				
KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROS	1086258	12/29/2022	SHREDDING SERVICES	56.68
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				56.68
Vendor: 11773 - RONALD TILDEN				
312 OAK STREET				
BONNER SPRINGS, KS 66012-				
RONALD TILDEN	105047	12/29/2022	UNIT 52	84.90
RONALD TILDEN	105120	01/03/2023	FLAT TIRE REPAIR	25.00
Vendor 11773 - RONALD TILDEN Total:				109.90
Vendor: 9824 - STRYKER SALES CORP				
PO BOX 93308				
CHICAGO, IL 60673				
STRYKER SALES CORP	3990773M	12/29/2022	EMS COT STRAPS	723.22
Vendor 9824 - STRYKER SALES CORP Total:				723.22
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	69991	01/03/2023	JANITORIAL SERVICE- CITY HALL 1/1-1/31/2023	1,870.00
THE JATH GROUP, INC	69992	01/03/2023	JANITORIAL SERVICE- COMMUNITY CTR 1/1-1/31/2023	1,480.00
THE JATH GROUP, INC	69994	01/03/2023	JANITORIAL SERVICE-POLICE FACILITY 1/1-1/31/2023	1,155.00
Vendor 10854 - THE JATH GROUP, INC Total:				4,505.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
10312 E. 63RD TERRACE				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVIC	72438	01/03/2023	SECURITY ALARM MONITORING FOR POOL-JAN 2023	54.00
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				54.00
Vendor: 0768 - WHEATLAND WATERS, INC DBA CULLIGAN OF GREATER KC				
PO BOX 843142				
KANSAS CITY, MO 64184-3142				
WHEATLAND WATERS, INC DB	INV284316	12/29/2022	PLUMBING REPAIRS	1,040.05
Vendor 0768 - WHEATLAND WATERS, INC DBA CULLIGAN OF GREATER KC Total:				1,040.05
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINE	112029	01/03/2023	INSPECTION FEES-OLD DOMINION FL	1,532.00
WILSON & COMPANY ENGINE	112060	01/03/2023	INSPECTION FEES- SANDSTONE POINT TOWNHOMES	1,778.55
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				3,310.55
Grand Total:				1,047,718.44

Report Summary

Fund Summary

Fund	Payment Amount
029 - Water Treatment Plant	803,920.02
031 - 138th Street Project	20,775.00
050 - InspectEngineering-Reimbursement	3,310.55
300 - General Fund	176,122.74
420 - Wastewater Coll & Treat	13,736.73
430 - Water Treat & Distribu	11,449.93
497 - Cemetery Fund	2,324.42
505 - Convention & Tourism	45.56
522 - Emergency Services Capital	3,433.71
525 - Library	462.15
540 - Senior Center	55.58
545 - Soccer	31.89
560 - Summer Ball	141.92
565 - Summer Recreation	3,868.62
570 - Swimming Pool	5,595.98
575 - Tiblow Transit	2,443.64
Grand Total:	1,047,718.44

Account Summary

Account Number	Account Name	Payment Amount
029-000-000-702310	CONSTRUCTION CONTR	803,920.02
031-000-000-704511	PROPERTY ACQUISITION	20,775.00
050-000-000-702250	ENGINEERING	3,310.55
300-000-000-021400	ROOM RENTAL DEPOSIT	100.00
300-125-000-701710	WORKMEN'S COMPENS	407.58
300-125-000-702161	PROF DEVELOP/TRAVEL/	100.00
300-125-000-702484	Utility Bill Printing & Mai	572.84
300-125-000-702485	PRINTING/PUBLICATION	185.40
300-130-000-702373	COMPUTER SERVICES	125.00
300-130-000-702513	CUSTODIAL SERVICES	1,870.00
300-130-000-703025	OFFICE/COMPUTER/COP	55.87
300-145-000-701710	WORKMEN'S COMPENS	119.55
300-145-000-702023	TELEPHONE/MOBILE/PA	17.58
300-145-000-702235	BACKGROUND CHECKS	40.00
300-145-000-702400	BOARDS & LOCAL MEETI	320.00
300-145-000-702485	PRINTING/PUBLICATION	314.73
300-145-000-702503	POSTAGE EQUIP RENTAL	473.02
300-150-000-701710	WORKMEN'S COMPENS	12.12
300-150-000-702161	PROF DEVELOP/TRAVEL/	152.26
300-150-000-702781	MAYORS BANQUET	75.00
300-155-000-701710	WORKMEN'S COMPENS	362.30
300-157-000-701710	WORKMEN'S COMPENS	8,548.62
300-157-000-702758	MARKETING/ADVERTISI	733.08
300-157-000-703025	OFFICE/COMPUTER/COP	2,164.47
300-165-000-701710	WORKMEN'S COMPENS	50,742.78
300-165-000-702023	TELEPHONE/MOBILE/PA	134.00
300-165-000-702515	VEHICLE MAINT/REPAIRS	171.51
300-165-000-702591	EQUIPMENT MAINT/REP	276.10
300-165-000-702765	BUILDING/GROUNDS M	1,100.05
300-165-000-703250	MEDICAL SUPPLIES	723.22
300-170-000-701710	WORKMEN'S COMPENS	128.41
300-175-000-701710	WORKMEN'S COMPENS	6,702.05
300-175-000-702513	CUSTODIAL SERVICES	1,480.00
300-175-000-702850	OTHER SERVICES	757.14
300-185-000-701710	WORKMEN'S COMPENS	51,318.97
300-185-000-702011	POSTAGE/DELIVERIES	71.03
300-185-000-702023	TELEPHONE/MOBILE/PA	329.98

Account Summary

Account Number	Account Name	Payment Amount
300-185-000-702161	PROF DEVELOP/TRAVEL/	50.00
300-185-000-702238	FIRE/SECURITY SYSTEM	600.00
300-185-000-702391	SHELTER SERVICES	1,070.00
300-185-000-702513	CUSTODIAL SERVICES	1,379.67
300-185-000-702515	VEHICLE MAINT/REPAIRS	201.51
300-185-000-702591	EQUIPMENT MAINT/REP	19.60
300-185-000-702765	BUILDING/GROUNDS M	224.67
300-185-000-703175	UNIFORMS/PROTECTIVE	267.20
300-185-000-703272	BODY ARMOR	145.00
300-185-000-703760	OPERATING MATERIALS	56.68
300-190-000-701710	WORKMEN'S COMPENS	27,931.28
300-190-000-702900	STREET LIGHTING	13,492.47
420-000-000-701710	WORKMEN'S COMPENS	13,736.73
430-000-000-701710	WORKMEN'S COMPENS	10,750.67
430-000-000-702023	TELEPHONE/MOBILE/PA	140.00
430-000-000-702485	PRINTING/PUBLICATION	559.26
497-000-000-701710	WORKMEN'S COMPENS	2,324.42
505-000-000-701710	WORKMEN'S COMPENS	45.56
522-220-000-704011	RADIO EQUIPMENT	1,714.76
522-220-000-704015	TRAINING EQUIPMENT	1,718.95
525-000-000-701710	WORKMEN'S COMPENS	462.15
540-000-000-701710	WORKMEN'S COMPENS	55.58
545-000-000-701710	WORKMEN'S COMPENS	31.89
560-000-000-701710	WORKMEN'S COMPENS	141.92
565-000-000-701710	WORKMEN'S COMPENS	3,868.62
570-000-000-701710	WORKMEN'S COMPENS	5,541.98
570-000-000-702925	UTILITIES EXP	54.00
575-000-000-701710	WORKMEN'S COMPENS	2,353.82
575-000-000-702485	PRINTING/PUBLICATION	89.82
Grand Total:		1,047,718.44

Project Account Summary

Project Account Key	Payment Amount
None	1,047,718.44
Grand Total:	1,047,718.44

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation: The Mayor recommends approval

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

Background: Drug & Alcohol Advisory Commission - Karleigh Paine for a 3-year term;
Recreation Advisory Commission - Judy Shelton for a 3-year term.

Discussion:

Financial Impact:

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From:

Subject: Codes Violation Administrative Citation Appeal - 820 N. Nettleton Avenue

Recommendation: Upon conclusion of the appeal hearing, the Governing Body shall record its determination of the matter by adoption of a resolution.

Action: Make a motion to adopt a resolution _____.

Background: 820 N. Nettleton Avenue, Wyandotte County, Bonner Springs, Kansas Parcel #269419, is land owned by Guy Tiner. On August 4, 2022, Guy Tiner was issued a 10-day courtesy notice to abate a concrete wash out on the property. The property was reinspected on:

9/1/2022 and was assessed a \$150 fine,

10/4/2022 and assessed an additional \$250 fine,

11/15/2022 and assessed an additional \$350, and

12/19/2022 and assessed an additional \$450. The violation was not corrected at any of the re-inspections so subsequent citations were issued in accordance with the Council approved property maintenance code and City fee schedule. The current total of the citation fine for this location is \$1,200. The owner submitted a written request for an appeal of the violation notice within their 10-day period.

"I'd like to speak to the council to discuss Metropolitan & Nettleton commercial building and the concrete washout at LV subdivision. Guy Tiner 12/28/2022"

Discussion: The property was cited for violation of Chapter XI Property Maintenance, Article 4, Exterior Property Maintenance :

11-415. Structures.

The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare of the owner or occupant and to eliminate conditions that have a blighting effect on adjacent properties or neighborhoods. Exterior conditions shall include, but are not limited to, deteriorated, dilapidated, or unsightly structures; accessory buildings; fences; walls or retaining walls.

11-206. Means of Appeal.

Any person directly affected by a decision of the Code Official or a notice or order issued under this Code shall have the right to appeal to the Governing Body. Such request for an appeal shall be made in writing to the City Clerk within ten (10) days from the mailing of the notice. Failure to make a timely request for an appeal shall constitute a waiver of the person's right to contest the findings of the Code Official before the Governing Body. If an administrative citation was issued and the citee files a timely request for an appeal, the requirement to pay the penalty shall be suspended and the payment of the penalty, if any, shall be in accordance with the decision of the Governing Body. A hearing on the appeal shall be held by the Governing Body as soon as possible after the filing of the request and the person shall be advised by the City of the time and place of the hearing at least five (5) days in advance

thereof. At any such hearing, the person may be represented by counsel, and the person and the City may introduce such witnesses and evidence as is deemed necessary and proper by the Governing Body. The hearing need not be conducted according to the formal rules of evidence. Upon conclusion of the appeal hearing, the Governing Body shall record its determination of the matter by adoption of a resolution and serving the resolution upon the person in the matter provided in Section 11-205. Any person affected by any determination of the Governing Body under Sections 11-205 or 11-206 may appeal such determination in the manner provided by K.S.A. 60-2101.

Financial Impact: The cost for abating the property will be assessed per City Code Chapter XI. Property Maintenance, Article 2. Notices and Orders, Section 11-207. Costs Assessed:
(b) By lien or levy of a special assessment against the property on which the violation is located by only until the full cost and applicable interest has been paid in full. The City Clerk, at the time of certification of other City taxes, shall certify the unpaid portion of the costs and the County Clerk shall extend the same on the tax rolls of the County against such property and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid.

2022005

150x1

#150

10-1-22 re-inspect

Code Enforcement Administrative Citation receipt

Posted location: Mailed 13852 Kansas Ave at 9:00 AM/PM

Date 9-1-22

Citation issued for concrete wash out

2022004

1x150

#150.00

10-1-22 re-inspect

Code Enforcement Administrative Citation receipt

Posted location: 820 N. Nettleton at 945 AM/PM

Date 9-1-22

Citation issued for unsafe Building

1st



City of Bonner Springs
KANSAS

2nd

CODES ENFORCEMENT ADMINISTRATIVE CITATION

On 10-4, 2022 an inspection was conducted at the following property;

820 N. Nettleton As of 10-4, 2022 all or some of the violations originally cited have not been corrected.

Therefore, you have been assessed an ADMINISTRATIVE CITATION WITH A FINE IN THE AMOUNT OF \$ 250.00.

Should you fail to have the violation corrected by the next re-inspection on 11-4, 2022,

AN ADDITIONAL FINE of \$ 350.00 will be assessed. Please mail or drop off fine referencing Case# 2022004 at 200 E. 3rd Bonner Springs, KS 66012

To request a review of this matter, please contact the Codes Enforcement Officer Mark Stites at Cell (913)298-3195, Office (913)422-1020, Email mstites@bonnersprings.org

Please note: In addition to the fine being assessed, a City Council resolution or court summons may be issued.

Notes: unsafe structure

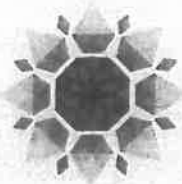
2022004
x150
30+100=250.00
1-4 reinspect

Code Enforcement Administrative Citation receipt

Posted location: _____ at _____ AM/PM

Date _____

Citation issued for _____



City of Bonner Springs
KANSAS

3rd

CODES ENFORCEMENT ADMINISTRATIVE CITATION

On 10-4, 20 22 an inspection was conducted at the following property;

820 N. Nettleton As of 11-15, 20 22 all or some of the violations originally cited have not been corrected.

Therefore, you have been assessed an ADMINISTRATIVE CITATION WITH A FINE IN THE AMOUNT OF \$ 350.00.

Should you fail to have the violation corrected by the next re-inspection on 12-15, 20 22, AN ADDITIONAL FINE of \$ 450.00 will be assessed. Please mail or drop off fine referencing Case# 2022004 at 200 E. 3rd Bonner Springs, KS 66012

To request a review of this matter, please contact the Codes Enforcement Officer Mark Stites at Cell (913)298-3195, Office (913)422-1020, Email mstites@bonnersprings.org

Please note: In addition to the fine being assessed, a City Council resolution or court summons may be issued.

Notes: unsafe structure

2022004
1x150
1215 reinspect

Code Enforcement Administrative Citation receipt

Posted location: 820 N. Nettleton at _____ AM/PM

Date 11-15-22

Citation issued for unsafe structure



City of Bonner Springs
KANSAS

CODES ENFORCEMENT ADMINISTRATIVE CITATION

On 10-4, 2022 an inspection was conducted at the following property;
820 N. Nettleton As of 12-19, 2022, all or some of
the violations originally cited have not been corrected.

Therefore, you have been assessed an ADMINISTRATIVE CITATION WITH A FINE IN THE AMOUNT
OF \$ 450.00.

Should you fail to have the violation corrected by the next re-inspection on 1-19, 2023,
AN ADDITIONAL FINE of \$ 550.00 will be assessed. Please mail or drop off fine referencing
Case # 2022004 at 200 E. 3rd Street, Bonner Springs, KS 66012.

To request a review of this matter, please contact the Codes Enforcement Officer Mark Stites at
Cell (913) 298-3195, Office (913) 422-1020, Email mstites@bonnersprings.org

Please note: In addition to the fine being assessed, a City Council resolution or court summons may be issued.

Notes: unsafe structure

Case # 2022004

Re-inspection Date: 1-19-23

of Violations: 1 \$450

Code Enforcement Administrative Citation receipt

Posted Location: 820 N. Nettleton at _____ AM / PM

Date: 12-19-22

Citation issued for unsafe structure

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From:

Subject: Codes Violation Administrative Citation Appeal - 13852 Kansas Avenue

Recommendation: Upon conclusion of the appeal hearing, the Governing Body shall record its determination of the matter by adoption of a resolution.

Action: Make a motion to adopt a resolution _____.

Background: 13852 Kansas Avenue, Wyandotte County, Bonner Springs, Kansas Parcel # 964104 is land owned by Lea Valley Redevelopment, LLC. On August 4, 2022, Lea Valley Redevelopment, LLC was issued a 10-day courtesy notice to abate a concrete wash out on the property.

The property was reinspected on:

9/1/2022 and was assessed a \$150 fine,

10/4/2022 and assessed an additional \$250 fine,

11/15/2022 and assessed an additional \$350, and

12/19/2022 and assessed an additional \$450. The violation was not corrected at any of the re-inspections so subsequent citations were issued in accordance with the Council approved property maintenance code and City fee schedule. The current total of the citation fine for this location is \$1,200. The owner submitted a written request for an appeal of the violation notice within their 10-day period.

"I'd like to speak to the council to discuss Metropolitan & Nettleton commercial building and the concrete washout at LV subdivision. Guy Tiner 12/28/2022"

Discussion: The property was cited for violation of Chapter XI Property Maintenance, Article 4, Exterior Property Maintenance :

11-410. *Outside Storage.*

No person shall allow on or around the exterior of the premises the accumulation, placement or storage of the following, including but not limited to: personal items or objects, appliances, auto parts, any ferrous & non-ferrous metal, bicycles, yard tools, excessive toys, construction or contractor materials and equipment, tires, machinery and inoperable motor vehicles. All items must be stored inside a structure, accessory building or at an approved storage facility unless specifically permitted by this Section or the Bonner Springs Zoning Ordinance. The following items are permitted to be stored outside:

(a) Any items permitted under the applicable Bonner Springs Zoning Ordinance, in full compliance with the authorizing provision and any additional requirements specified in this Section. The intent of this Subsection is to permit only those items specifically permitted under the applicable zoning district regulations.

11-206. *Means of Appeal.*

Any person directly affected by a decision of the Code Official or a notice or order issued under this Code shall have the right to appeal to the Governing Body. Such request for an appeal shall be made in writing to the City Clerk within ten (10) days from the mailing of the notice. Failure to make a timely request for an appeal shall constitute a waiver of the person's right to

contest the findings of the Code Official before the Governing Body. If an administrative citation was issued and the citee files a timely request for an appeal, the requirement to pay the penalty shall be suspended and the payment of the penalty, if any, shall be in accordance with the decision of the Governing Body. A hearing on the appeal shall be held by the Governing Body as soon as possible after the filing of the request and the person shall be advised by the City of the time and place of the hearing at least five (5) days in advance thereof. At any such hearing, the person may be represented by counsel, and the person and the City may introduce such witnesses and evidence as is deemed necessary and proper by the Governing Body. The hearing need not be conducted according to the formal rules of evidence. Upon conclusion of the appeal hearing, the Governing Body shall record its determination of the matter by adoption of a resolution and serving the resolution upon the person in the matter provided in Section 11-205. Any person affected by any determination of the Governing Body under Sections 11-205 or 11-206 may appeal such determination in the manner provided by K.S.A. 60-2101.

Financial Impact: The cost for abating the property will be assessed per City Code Chapter XI. Property Maintenance, Article 2. Notices and Orders, Section 11-207. Costs Assessed:
(b) By lien or levy of a special assessment against the property on which the violation is located by only until the full cost and applicable interest has been paid in full. The City Clerk, at the time of certification of other City taxes, shall certify the unpaid portion of the costs and the County Clerk shall extend the same on the tax rolls of the County against such property and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid.

2022005

150x1

#150

10-1-22 re-inspect

Code Enforcement Administrative Citation receipt

Posted location: Mailed 13852 Kansas Ave at 9:00 AM/PM

Date 9-1-22

Citation issued for concrete wash out

2022004

1x150

#150.00

10-1-22 reinspect

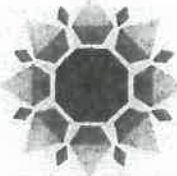
Code Enforcement Administrative Citation receipt

Posted location: 820 N. Nettleton at 945 AM/PM

Date 9-1-22

Citation issued for unsafe Building

1st



City of Bonner Springs
KANSAS

2nd

CODES ENFORCEMENT ADMINISTRATIVE CITATION

On 10-4, 2022 an inspection was conducted at the following property;
13852 Kansas Ave As of 10-4, 2022 all or some of
the violations originally cited have not been corrected.

Therefore, you have been assessed an ADMINISTRATIVE CITATION WITH A FINE IN THE AMOUNT
OF \$ 250.00

Should you fail to have the violation corrected by the next re-inspection on 11-4, 2022,
AN ADDITIONAL FINE of \$ 350.00 will be assessed. Please mail or drop off fine referencing
Case# 2022005 at 200 E. 3rd Bonner Springs, KS 66012

To request a review of this matter, please contact the Codes Enforcement Officer Mark Stites at
Cell (913)298-3195, Office (913)422-1020, Email mstites@bonnersprings.org

Please note: In addition to the fine being assessed, a City Council resolution or court summons may be issued.

Notes: Concrete Wash out

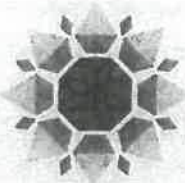
022005
50 x 1
150 + 100 = 250
10-4 re inspect

Code Enforcement Administrative Citation receipt

Posted location: Mailed to owner house at AM/PM

Date 10-4-22

Citation issued for concrete wash out



CODES ENFORCEMENT ADMINISTRATIVE CITATION

On 10-4, 2022 an inspection was conducted at the following property;
13852 Kansas Ave As of 11-15, 2022 all or some of
the violations originally cited have not been corrected.

Therefore, you have been assessed an ADMINISTRATIVE CITATION WITH A FINE IN THE AMOUNT
OF \$ 350.00.

Should you fail to have the violation corrected by the next re-inspection on 12-15, 2022
AN ADDITIONAL FINE of \$ 450.00 will be assessed. Please mail or drop off fine referencing
Case# 2022005 at 200 E. 3rd Bonner Springs, KS 66012

To request a review of this matter, please contact the Codes Enforcement Officer Mark Stites at
Cell (913)298-3195, Office (913)422-1020, Email mstites@bonnersprings.org.

Please note: In addition to the fine being assessed, a City Council resolution or court summons may be issued.

Notes: concrete wash out

2022005
15041
12-15 reinspect

Code Enforcement Administrative Citation receipt

Posted location: Mailed to owners house at _____ AM/PM

Date 11-15-22

Citation issued for concrete wash out

4th



City of Bonner Springs
KANSAS

CODES ENFORCEMENT ADMINISTRATIVE CITATION

On 10-4, 20 22 an inspection was conducted at the following property;

13852 Kansas Ave As of 12-19, 20 22, all or some of the violations originally cited have not been corrected.

Therefore, you have been assessed an ADMINISTRATIVE CITATION WITH A FINE IN THE AMOUNT OF \$ 450.00

Should you fail to have the violation corrected by the next re-inspection on 1-19, 20 23

AN ADDITIONAL FINE of \$ 550.00 will be assessed. Please mail or drop off fine referencing

Case # 2022005 at 200 E. 3rd Street, Bonner Springs, KS 66012.

To request a review of this matter, please contact the Codes Enforcement Officer Mark Stites at Cell (913) 298-3195, Office (913) 422-1020, Email mstites@bonnersprings.org

Please note: In addition to the fine being assessed, a City Council resolution or court summons may be issued.

Notes: concrete wash out

Case # 2022005

Re-inspection Date: 1-19-23

of Violations: 1 450

Code Enforcement Administrative Citation receipt

mailed to owner

Posted Location: 13852 Kansas Ave at AM / PM

Date: 12-19-22

Citation issued for concrete wash out

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Frank Abart

Subject: Sole Source Request - Plant Aerator/Mixer Unit Replacement

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the request for Sole Source procurement with Ovivo USA, LLC in the amount of \$195,210 and authorize the City Manager to execute the documents.

Background: Public Works staff identified the need to replace the two large, industrial grade, aerator/mixing units at the Wastewater Treatment Plant. Both units have been in service since 1992 and have achieved their service life for this type of work in a very corrosive environment. The unit is an older style system that is either on at full speed or completely off. The desire is to acquire a newer style of the same system that allows for variable processing speeds and reduced cost of operations/maintenance.

The City Council approved a sole source acquisition of one replacement unit on February 14, 2022.

Discussion: The Public Works Dept. requests Council approve a direct purchase from the manufacturer to replace the second unit. The primary reason is to replace it with an “in-kind” system. Benefits of a sole-source effort include the following:

- Reduction in costs associated with engineering, plans, specifications, advertising, bidding due to the pursuit of a remove/replace similar system.
- Only one vendor to replicate the current system.
- Drastically reduces complications associated with the replacement project.
- The replacement unit will fit in the same location without modifications.
- Direct purchase will reduce the extensive time factor associated with this type of industrial style equipment (currently estimated at 50 weeks).

The City Engineer has reviewed the current equipment, the proposed replacement process for this specific piece of industrial equipment, and has endorsed the proposed action.

Financial Impact: The total amount of the equipment acquisition is \$195,210. Note that the cost of removal of the current equipment and installation of the new equipment is NOT included in this price. The equipment manufacturer does not provide this service. Quotes for that work will be pursued when a delivery date has been established.

The cost for this unit in February of 2022 was \$177,350 reflecting an increase of \$17,860 (approx. 10%).

Funding is included in the 2023 Wastewater Budget for this replacement item in the amount of \$250,000.



Worldwide Experts in Water Treatment

PROPOSAL
Q2022120701

BONNER SPRINGS WASTEWATER TREATMENT FACILITY BONNER SPRINGS, KS

PREPARED FOR

City of Bonner Springs

AREA REPRESENTATIVE

Environmental Process Equipment Company

Joe Foster

jfoster@epecwater.com

PREPARED BY

Daniel Kirby

Phone (801) 931-3177

daniel.kirby@ovivowater.com

Ovivo USA, LLC

4246 Riverboat Road – Suite 300

Salt Lake City, Utah 84123-2583



DATE: December 7, 2022

TO: City of Bonner Springs

Ovivo USA, LLC is pleased to submit a proposal for the following equipment (the "Products") on the project indicated above (the "Project"). This proposal, either in its original form or in its "as sold" format, constitutes Ovivo's contractual offer of goods and services in connection with the Project. Please contact Ovivo's sales representative in your area for any questions or comments you may have in connection with this proposal. The address is:

Environmental Process Equipment Company
2250 No. Rock Road
Suite 118-253
Wichita, KS 67226

Attention: Joe Foster
Telephone: (913) 238-2038
Email: jfoster@epewater.com

PRICING

ITEM	EQUIPMENT	ESTIMATED SHIP DATE	TOTAL PRICE
I	125 HP LSC Aerator Replacement	36-40 Weeks	<u>\$195,210</u>

GENERAL NOTES

The dates of drawing submission and shipment of the Products represents Ovivo's best estimate, but is not guaranteed, and Ovivo shall not be liable for any damages due to late delivery, including but not limited to liquidated damages. The Products shall be delivered to the delivery point or points in accordance with the delivery terms stated in this proposal. If such delivery is prevented or postponed by reason of Force Majeure, as defined in Ovivo's standard terms and conditions of sale, Ovivo shall be entitled at its option to tender delivery to Purchaser at the point or points of manufacture, and in default of Purchaser's acceptance of delivery, to cause the Products to be stored at such a point or points of manufacture at Purchaser's expense. Such tender, if accepted, or such storage, shall constitute delivery for all purposes of this proposal. If shipment is postponed at request of Purchaser, or due to delay in receipt of shipping instructions, payment of the purchase price shall be due on notice from Ovivo that the Products are ready for shipment. Handling, moving, storage, insurance and other charges thereafter incurred by Ovivo with respect to the Products shall be for the account of Purchaser and shall be paid by Purchaser when invoiced.

ITEM I - CARROUSEL® SYSTEM EQUIPMENT

Ovivo proposes to furnish:

- ❖ One (1) 125 horsepower LSA Aerator.

All mechanism(s) are for installation in the existing Carousel System basins. The design of the proposed mechanisms is based upon Ovivo's standard engineering practices and references the original Ovivo installation serial number 24517-01.

AERATORS

ITEMS INCLUDED per Aerator:

- One (1) 125 horsepower motor including:
 - 460 Volt, 3 phase, 60 hertz duty.
 - TEFC, totally enclosed fan cooled.
 - VFD duty rated.
 - Mill and chemical duty preparation.
 - Nominal 1800 rpm output.
 - 1.15 service factor on sine wave power and 1.0 service factor on inverter duty.
 - Class F insulation.
 - Motor thermal protection device.
 - Motor space heater.
 - Premium efficiency.
- One (1) gearbox including:
 - 2.0 service factor (minimum).
 - Independent lower bearing.
 - Oil drain.
 - Mechanical oil pump.
 - Dip Stick.
 - Low oil Pressure switch.

NOTE: All supplied Ovivo protection devices (such as: motor thermal overloads, gear reducer pressure switch, moisture sensor, etc.) must be wired directly to the motor control device to shutdown the equipment upon alarm (not through the PLC, in the event of loss of PLC). It is recommended to wire devices for fail safe operation (open contact at fault).

- One (1) high speed flexible coupling.
- One (1) low speed coupling (cast iron).
- One (1) surface aerator impeller and shaft (A36).
- Mounting plate/bars (A36).
- Assembly bolts (A325).
- Nameplate (stainless steel).
- Painting as noted in the SURFACE PREPARATION AND PAINTING segment of this proposal.
- Operation and Maintenance manuals.
- Service as noted in the FIELD SERVICE segment of this proposal.
- Freight, FCA factory, freight allowed.

ADDITIONAL ITEMS INCLUDED:

- Spare parts included:
 - One (1) Reducer low oil cut-out switch.
 - One (1) Reducer high speed coupling.

WEIGHTS:

APPROXIMATE TOTAL WEIGHT OF ONE (1) MECHANISM: 13,100 LBS.

APPROXIMATE WEIGHT OF HEAVIEST SINGLE COMPONENT: 6,000 LBS.

ITEMS NOT INCLUDED WITH CARROUSEL SYSTEM (But not limited to the following):

- Installation.
- Vibration analysis, Velocity, Oxygen transfer testing.
- Jackstuds (utilize existing).
- External Wiring and Conduit.
- Conformal Coatings.
- Pushbutton stations.
- Panel mounting components.
- Field wiring/installation.
- Bridges, walkway, stairs, ladders, and hand railing, except as noted above.
- Mist shields or curtains.
- Valves, Slide gates, sluice gates or weirs.
- Tools, Warning signs, Oils/Lubricants.
- Grout.
- Permits, fees, samples, testing.
- Liquidated damages.

FIELD SERVICE

Our proposal includes the service of a qualified service engineer for the following:

- Four (4) Day / Two (2) Trip at the site to assist in adjusting, servicing, and checking out these mechanisms, and in training the operators in maintenance, troubleshooting, and repair of the equipment.
- Additional service days can be purchased at the current rate.

SURFACE PREPARATION AND PAINT

Submerged and non-submerged fabricated steel shall be shop-cleaned per SSPC-SP-10 and shop primed one (1) coat(s) of Tnemec 161-1211 (3.0 to 5.0 Mils D.F.T) and finished one (1) coat(s) of Tnemec 161-32GR (3.0 to 5.0 Mils D.F.T). Except stainless steel will not receive a coating.

Motors and gear reducers shall receive manufactures standard surface preparation. Shop priming and painting shall consist of a high quality coating that is specifically resistant to chemical, solvent, salt water, and acid environmental conditions.

ADDITIONAL FIELD SERVICE

When included and noted in the Product pricing of each proposal item, Ovivo will supply the service of a competent field representative to inspect the completed installation and adjustment of equipment, supervise initial operation, and instruct Owner's personnel in the operation and maintenance of each proposal item for the number of eight (8) hour days. Notwithstanding Ovivo's performance of the above-referenced services, Ovivo shall not be held liable for any faulty workmanship or other defects in the Products' installation, or for other goods and/or services, performed by third parties unless such goods and/or services are expressly included under Ovivo's scope of work.

If additional service is required, it will be furnished to the Purchaser and billed to him at the current rate for each additional day required, plus travel and lodging expenses incurred by the service personnel during the additional service days.

It shall be the Purchaser's responsibility to provide for all necessary lubrication of all equipment prior to placing equipment in operation. All equipment must be in operating condition and ready for the Field Service Engineer when called to the project location. Should the Purchaser/Owner not be ready when the Field Service Engineer is requested or if additional service is requested, the Ovivo current service rates will apply for each additional day required, plus travel and lodging expenses incurred by the service personnel during the additional service days.

SURFACE PREPARATION AND PAINTING GENERAL INFORMATION

If painting the Products is included under Ovivo's scope of work, such Products shall be painted in accordance with Ovivo's standard practice. Shop primer paint is intended to serve only as minimal protective finish. Ovivo will not be responsible for condition of primed or finished painted surfaces after equipment leaves its shops. Purchasers are invited to inspect painting in our shops for proper preparation and application prior to shipment. Ovivo assumes no responsibility for field service preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism erection.

Clarifier motors, gear motors and center drives shall be cleaned and painted with manufacturer's standard primer paint only.

It is our intention to ship major steel components as soon as fabricated, often before drives, motors and other manufactured components. Unless you can insure that shop primed steel shall be field painted within thirty (30) days after arrival at the jobsite, we encourage you to purchase these components in the bare metal (no surface prep or primer) condition.

Ovivo cannot accept responsibility for rusting or deterioration of shop applied prime coatings on delivered equipment if the primed surfaces have not been field painted within thirty (30) days of arrival at the jobsite using manufacturers' standard primers. Other primers may have less durability.

PRICING TERMS

The prices quoted are based upon Purchaser's acceptance of this proposal, through the submission of a purchase order or other written acceptance, being placed no later than **sixty (60) days** after date of bid opening, or upon Purchaser's acceptance of this proposal by **February 5, 2023**, whichever date is earlier. After expiration of the pricing effectivity period, prices will be subject to review and adjustment. Prices quoted are FCA surface point of shipment, with freight included to an accessible point nearest the jobsite. Federal, state or local sales, use or other taxes are not included in the sales price.

PAYMENT TERMS

Payment terms are as follows:

Milestone	Cumulative Percent Invoiced
Ovivo Acknowledgement of P.O.	5%
Submittals First Sent To Purchaser	10%
Submittal Approval	30%
Fabrication Complete and Ready To Ship ¹	90%
Equipment Delivery	95%
Field Service Trips Per Contract	100%

¹This milestone will only be invoiced if delays from Purchaser or due to parties other than Ovivo occur. Additional storage and other terms may apply per paragraphs below.

Invoice will be billed at **100%** of the work complete in accordance with the schedules above. No more than 5% retention shall be withheld from each invoice. The final 5% (Retention) shall be invoiced at Substantial Completion of Ovivo's Scope, which may be different that Substantial Completion of the overall project, not to exceed **sixty (60) days** from equipment delivery of the Major Item.

Purchaser shall remit payment for proper invoices received from Ovivo in accordance with the payment terms stated above even if the Purchaser has not been paid by the Purchaser's customer (the "Owner"), if Purchaser is not the end-user of the Products. Payments are due within thirty (30) days after Purchaser's receipt of invoice. Overdue and unpaid invoices are subject to a service charge of 2% per month until paid.

Any postponement of delivery dates requested by the Purchaser; or if Purchaser requests or causes cancellation, suspension or delay of Ovivo's work, for delays of up to ninety (90) days, Purchaser shall pay Ovivo all appropriate charges incurred up to date of such event, per the schedules above, which may include partial completion of milestones. Additionally, all charges related to and risks incidental to storage, disposition and/or resumption of work shall be borne solely by Purchaser. For delays less than ninety (90) days, Ovivo will delay portions of fabrication and delivery, to the extent possible. Delays greater than ninety (90) days are subject to price escalation at 1.5% per month for each month or partial month of delay, further subject to the steel escalation clause; or, if possible, equipment shall be stored at the cost of the Purchaser. For delays greater than ninety (90) days, Purchaser shall

accept transfer of title and make full payment for all work due and payable, thirty (30) days from the date work is placed into storage.

Credit is subject to acceptance by Ovivo's Credit Department.

PRICE ESCALATION

The prices submitted are based upon Purchaser's acceptance of this proposal by February 26, 2022, not to exceed 30 days from the date of this proposal.

If a binding purchase order is not received by Ovivo prior to the above referenced date, prices and shipping dates are subject to review and adjustment by Ovivo.

Additionally, due to the unpredictability of material and labor prices and availability, including but not limited to recent sharp increases in carbon steel, stainless steel, aluminum, other metal prices, electrical components, coatings, FRP, shipping, and labor prices in the North American and worldwide markets (the "Labor and Material Price(s)"), Ovivo, shall not assume responsibility for such possible escalations and impacts to schedule beyond the validity date of its proposal or between the date of the executed Contract and the procurement of such labor and material.

Ovivo may increase the price of its proposal or require additional payment in the form of a change order due to any Labor and Material Price increase (a) that exceeds 5% per annum of the price of the specific labor or material in place on the date of Ovivo's proposal or (b) when product fabrication utilizing labor or materials does not commence until more than 6 months after the purchase order date, due primarily to actions of parties other than Ovivo. Furthermore, Ovivo is entitled to adjust its delivery date to account for such delay.

Any Labor and Material Price increase shall be based on an industry-standard pricing measure or index for that particular labor or material that accurately represents the market increase or, at Ovivo's reasonable discretion, actual increases incurred by Ovivo. The resulting cost and schedule impact shall be disclosed to the Buyer prior to fabrication.

Notwithstanding the above, should requested shipment dates be extended primarily due to actions of parties other than by Ovivo or its suppliers, Ovivo reserves the right to charge 1.5% per month of the Contract Price for each month or partial month of delay, unless said delay is agreed to in writing by all affected parties.

Any additional duties and tariffs invoked after the date of its proposal will be added to the total proposed price.

TAXES

Federal, State or local sales, use or other taxes are not included in the sales price. Such taxes, if applicable, shall be for Purchaser's account.

BONDS

Any performance and/or payment bond agreed to be provided by Ovivo will extend to supply of equipment and services for a period not to exceed the first twenty four (24) months of the service or warranty period, and for a value not to exceed the total price of this Proposal.

BACKCHARGES

In no event shall Purchaser/Owner do or cause to be done any work, purchase any services or material or incur any expense for the account of Ovivo, nor shall Ovivo be responsible for such work or expenses, until after Purchaser/Owner has provided Ovivo's PROJECT MANAGER full details (including estimate of material cost and amount and rate of labor required) of the work, services, material or expenses, and Ovivo has approved the same in writing. Ovivo will not accept Products returned by Purchaser/Owner unless Ovivo has previously accepted the return in writing and provided Purchaser/Owner with shipping instructions.

****PURCHASE ORDER SUBMISSION****

In an effort to ensure all purchase orders are processed timely and efficiently, please submit all purchase order documentation to the following department and address:

Ovivo USA, LLC
4246 Riverboat Road, Suite 300
Salt Lake City, Utah 84123

Attn: Amy Harrison / Dan Kirby
Tel. #: 801-931-3000
Email: amy.harrison@ovivowater.com
daniel.kirby@ovivowater.com

GENERAL ITEMS NOT INCLUDED

Unless specifically and expressly included above, prices quoted by Ovivo do not include unloading, hauling, erection, installation, piping, valves, fittings, stairways, ladders, walkways, grating, wall spools, concrete, grout, sealant, dissimilar metal protection, oakum, mastic, field painting, oil or grease, electrical controls, wiring, mounting hardware, welding, weld rod, shims, leveling plates, protection against corrosion due to unprotected storage, special engineering, or overall plant or system operating instructions or any other products or services.

Performance and payment security, including but not limited to bonds, letters of credit, or bank guarantees, are not included, but can be provided if purchased for an additional cost.

MANUALS

The content of any and all installation, operation and maintenance or other manuals or documents pertaining to the Products are copyrighted and shall not be modified without the express prior written consent of Ovivo. Ovivo disclaims any liability for claims resulting from unauthorized modifications to any such manuals or other documents provided by Ovivo in connection with the Project.

WARRANTY AND CONDITIONS

Ovivo standard Terms and Conditions of Sale is attached and made an essential part of this proposal. These terms and conditions are an integral part of Ovivo's offer of Products and related services and replace and supersede any terms and conditions or warranty included in Purchaser or Owner requests for quotation or specifications and cannot be changed without written approval from an authorized representative of Ovivo.

PERFORMANCE WARRANTY DISCLAIMER

The performance of the Products is dependent upon many factors, including, but not limited to, the influent or feed quality and quantity, additives required, time, temperature, rates of change, sizing criteria used, operating conditions, etc. Therefore, Ovivo cannot assume any liability or responsibility for performance or process results that Purchaser is expecting or has predicted. No verbal or written information or advice given by any personnel of the Ovivo shall create a warranty or in any way increase the scope of the warranties.

THE PARTIES AGREE THAT, OTHER THAN ITS MECHANICAL WARRANTY SET FORTH IN THIS PROPOSAL, OR ANY PERFORMANCE WARRANTY SET FORTH ON OVIVO'S STANDARD ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY PROCESS OR PERFORMANCE RELATED WARRANTIES OR WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHETHER WRITTEN, ORAL OR STATUTORY, ARE EXCLUDED TO THE FULLEST EXTENT PERMISSIBLE BY LAW.

CONFIDENTIALITY

This document is not to be reproduced or submitted to any third party without the written consent of Ovivo.

This document contains, or Ovivo may have previously disclosed to Purchaser, certain technical and business information of Ovivo and/or Ovivo's affiliated entities, including certain copyrighted material, which is considered to be confidential. Such information, hereinafter referred to individually and collectively as the "Information", may include, without limitation, ideas, concepts, development plans for new or improved products or processes, data, formulae, techniques, flow sheets, designs, sketches, know-how, photographs, plans, drawings (regardless of what name, if any, is stated on the title block), specifications, samples, test specimens, reports, customer lists, price lists, findings, studies, computer programs and technical documentation, trade secrets, diagrams, and inventions, notes, and all information pertaining thereto and/or developed there from. This Information is disclosed in good faith solely for the purposes of our proposal, and in addition on the understanding that its confidentiality will be properly maintained and safeguarded.

Neither this proposal, the Information nor any part thereof may be copied, reproduced or used for any purpose other than that for which it is disclosed by Ovivo. Except as reasonably necessary for the evaluation of this proposal, no part thereof may be disclosed to any other person, without Ovivo's prior consent in writing.

Ovivo will retain the rights to any intellectual property rights ("IPR") related to the Products. Ovivo will grant a non-exclusive royalty free license to use the IPR for the sole purposes of operating and maintaining the equipment supplied by Ovivo.

The duties, obligations, restrictions, and responsibilities described hereinabove shall apply to the Purchaser, their agents, affiliates, and all related parties regardless of whether any transaction occurs between Ovivo and Purchaser, and shall survive termination, cancellation, and expiration of any transaction between Ovivo and Purchaser.

In the event of a breach of the terms herein, Ovivo maintains the right to seek any and all remedies and damages available to it, including but not limited to the amount, including interest, by which Purchaser profited from the breach, any gains made by Purchaser or any third party who received Information from Purchaser, compensation for all Ovivo loss or injury, and the value of Ovivo's expectation created by the promise of Purchaser. The parties agree Ovivo would suffer irreparable harm in the event of any breach of these terms, and therefore Ovivo shall be entitled to any and all injunctive relief available.

Very truly yours,

Ovivo USA, LLC

Attachment:

Ovivo USA, LLC General Terms and Conditions

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE. The proposal of **Ovivo Inc.** ("SELLER"), as well as these terms and conditions of sale (collectively the "Agreement"), constitutes SELLER's contractual offer of goods and associated services, and PURCHASER's acceptance of this offer is expressly limited to the terms of the Agreement. The scope and terms and conditions of this Agreement represent the entire offer by SELLER and supersede all other solicitations, discussions, agreements, understandings and representations between the parties. Any scope or terms and conditions included in PURCHASER's acceptance/purchase order that are in addition to or different from this Agreement are hereby rejected.

2. DELIVERY. Any statements relating to the date of shipment of the Products (as defined below) represent SELLER's best estimate, but is not guaranteed, and SELLER shall not be liable for any damages due to late delivery. The Products shall be delivered to the delivery point or points in accordance with the delivery terms stated in SELLER's proposal. If such delivery is prevented or postponed by reason of Force Majeure (as defined below), SELLER shall be entitled at its option to tender delivery to PURCHASER at the point or points of manufacture, and in default of PURCHASER's acceptance of delivery to cause the Products to be stored at such a point or points of manufacture at PURCHASER's expense. Such tender, if accepted, or such storage, shall constitute delivery for all purposes of this agreement. If shipment is postponed at request of PURCHASER, or due to delay in receipt of shipping instructions, payment of the purchase price shall be due on notice from SELLER that the Products are ready for shipment. Handling, moving, storage, insurance and other charges thereafter incurred by SELLER with respect to the Products shall be for the account of PURCHASER and shall be paid by PURCHASER when invoiced. Delivery by SELLER of the Products shall constitute acceptance of the Products by PURCHASER, unless written notice of defect or nonconformity is received by SELLER within thirty (30) days of SELLER's delivery of the Products.

3. TITLE AND RISK OF LOSS. SELLER shall retain the fullest right, title, and interest in the Products to the extent permitted by applicable law, including a security interest in the Products, until the full purchase price has been paid to SELLER. The giving and accepting of drafts, notes and/or trade acceptances to evidence the payments due shall not constitute or be construed as payment so as to pass SELLER's interests until said drafts, notes and/or trade acceptances are paid in full. Risk of loss shall pass to PURCHASER at the delivery point.

4. PAYMENT TERMS. SELLER reserves the right to ship the Products and be paid for such on a pro rata basis, as shipped. If payments are not made by the due date, interest at a rate of two percent (2%) per month, calculated daily, shall apply from the due date for payment. PURCHASER is liable to pay SELLER's legal fees and all other expenses in respect of enforcing or attempting to enforce any of SELLER's rights relating to a breach or threatened breach of the payment terms by PURCHASER. In the event of nonpayment SELLER reserves the further right to seek compensation from any third party in possession of the Products.

5. TAXES. Unless otherwise specifically provided in SELLER's quotation/proposal; PURCHASER shall pay and/or reimburse SELLER, in addition to the price, for all sales, use and other taxes, excises and charges which SELLER may pay or be required to pay to any government directly or indirectly in connection with the production, sale, transportation, and/or use by SELLER or PURCHASER, of any of the Products or services dealt with herein (whether the same may be regarded as personal or real property). PURCHASER agrees to pay all property and other taxes which may be levied, assessed or charged against or upon any of the Products on or after the date of actual shipment, or placing into storage for PURCHASER's account.

6. MECHANICAL WARRANTY. Solely for the benefit of PURCHASER, SELLER warrants that new equipment and parts manufactured by it and provided to PURCHASER (collectively, "Products") shall be free from defects in material and workmanship. The warranty period shall be twelve (12) months from startup of the equipment not to exceed eighteen (18) months from the earliest of the notice of readiness to ship or the actual shipment. If any of SELLER's Products fail to comply with the foregoing warranty, SELLER shall repair or replace free of charge to PURCHASER, EX WORKS SELLER'S FACTORIES or other location that SELLER designates, any Product or parts thereof returned to SELLER, which examination shall show to have failed under normal use and service operation by PURCHASER within the Warranty Period; provided, that if it would be impracticable for the Product or part thereof to be returned to SELLER, SELLER will send a representative to PURCHASER's job site to inspect the Product. If it is determined after inspection that SELLER is liable under this warranty to repair or replace the Product or part thereof, SELLER shall bear the transportation costs of (a) returning the Product to SELLER for inspection or sending its representative to the job site and (b) returning the repaired or replaced Products to PURCHASER; however, if it is determined after inspection that SELLER is not liable under this warranty, PURCHASER shall pay those costs. For SELLER to be liable with respect to this warranty, PURCHASER must make its claims to SELLER with respect to this warranty in writing no later than thirty (30) days after the date PURCHASER discovers the basis for its warranty claim and in no event more than thirty (30) days after the expiration of the Warranty Period. In addition to any other limitation or disclaimer with respect to this warranty, SELLER shall have no liability with respect to any of the following (i) failure of the Products, or damages to them, due to PURCHASER's negligence or willful misconduct, abuse or improper storage, installation, application or maintenance (as specified in any manuals or written instructions that SELLER provides to the PURCHASER); (ii) any Products that have been altered or repaired in any way without SELLER's prior written authorization; (iii) The costs of dismantling and reinstallation of the Products; (iv) any Products damaged while in transit or otherwise by accident; (v) decomposition of Products by chemical action, erosion or corrosion or wear to Products or due to conditions of temperature, moisture and dirt; or (vi) claims with respect to parts that are consumable and normally replaced during maintenance such as filter media, filter drainage belts and the like, except where such parts are not performing to SELLER's estimate of normal service life, in which case, SELLER shall only be liable for the pro rata cost of replacement of those parts based on SELLER's estimate of what the remaining service life of those parts should have been; provided, that failure of those parts did not result from any of the matters listed in clauses (i) through (v) above. With regard to third-party parts, equipment, accessories or components not of SELLER's design, SELLER's liability shall be limited solely to the assignment of available third-party warranties. THE PARTIES AGREE THAT ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHETHER WRITTEN, ORAL OR STATUTORY, ARE EXCLUDED TO THE FULLEST EXTENT PERMISSIBLE BY LAW. All warranties and obligations of SELLER shall terminate if PURCHASER fails to perform its obligations under this Agreement including but not limited to any failure to pay any charges due to SELLER. SELLER's quoted price for the Products is based upon this warranty. Any increase in warranty obligation may be subject to an increase in price.

7. CONFIDENTIAL AND PROPRIETARY INFORMATION. All nonpublic or proprietary information and data furnished to PURCHASER hereunder, including but not limited to price, size, type design and other technical or business information relating to the Products is the sole property of SELLER and submitted for PURCHASER's own confidential use solely in connection with this Agreement and is not to be made known or available to any third party without SELLER's prior written consent.

8. SURFACE COATING. Any Product coating provided by SELLER shall be in accordance with SELLER's standard practice, unless otherwise agreed in writing.

9. DRAWINGS AND TECHNICAL DOCUMENTATION. When PURCHASER requests to approve drawings before commencement of manufacture, shipment may be delayed if approved drawings are not returned to SELLER within fourteen (14) days of receipt by PURCHASER of such drawings for approval. SELLER will furnish only general arrangement, general assembly, and if required, wiring diagrams, erection drawings, installation and operation-maintenance manuals for SELLER's equipment (in U.S. measure and English language). SELLER will supply six (6) complete sets of drawings and operating instructions. Additional sets will be paid for by PURCHASER. Electronic files, if requested from SELLER, will be provided in pdf, jpg or tif format only.

10. SET OFF. This Agreement shall be completely independent of all other contracts between the parties and all payments due to SELLER hereunder shall be paid when due and shall not be setoff or applied against any money due or claimed to be due from SELLER to PURCHASER on account of any other transaction or claim.

11. SOFTWARE. PURCHASER shall have a nonexclusive and nontransferable license to use any information processing program supplied by SELLER with the Products. PURCHASER acknowledges that such programs and the information contained therein is Confidential Information and agrees: a) not to copy or duplicate the program except for archival or security purposes; b) not to use the program on any computer other than the computer with which it is supplied; and c) to limit access to the program to those of its employees who are necessary to permit authorized use of the program. PURCHASER agrees to execute and be bound by the terms of any software license applicable to the Products supplied.

12. PATENT INDEMNITY. SELLER will defend at its own expense any suit instituted against PURCHASER based upon claims that SELLER's Product hereunder in and of itself constitutes an infringement of any valid

apparatus claims of any Canadian patent issued and existing as of the date of this Agreement, if notified promptly in writing and given all information, assistance, and sole authority to defend and settle the same, and SELLER shall indemnify the PURCHASER against such claims of infringement. Furthermore, in case the use of the Products is enjoined in such suit or in case SELLER otherwise deems it advisable, SELLER shall, at its own expense and discretion, (a) procure for the PURCHASER the right to continue using the Products, (b) replace the same with non-infringing Products, (c) modify the Product so it becomes non-infringing, or (d) remove the Products and refund the purchase price less freight charges and depreciation. SELLER shall not be liable for, and PURCHASER shall indemnify SELLER for, any claim of infringement related to (a) the use of the Products for any purpose other than that for which it was furnished by SELLER, (b) compliance with equipment designs not furnished by SELLER or (c) use of the Products in combination with any other equipment. The foregoing states the sole liability of SELLER for patent infringement with respect to the Products.

13. GENERAL INDEMNITY. Subject to the limitations of liabilities of the parties set forth in this Agreement, each party shall protect and indemnify the other party, its parent and their respective officers, directors, employees and agents, from and against all claims, demands and causes of action asserted by, or in favor of, any entity to the extent of the indemnifying party's negligence or willful misconduct in connection with the performance of this agreement.

14. DEFAULT, TERMINATION. In the event that PURCHASER becomes insolvent, commits an act of bankruptcy or defaults in the performance of any term or condition of this Agreement, the entire unpaid portion of the purchase price shall, without notice or demand, become immediately due and payable. SELLER at its option, without notice or demand, shall be entitled to sue for said balance and for reasonable legal fees, plus out-of-pocket expenses and interest; and/or to enter any place where the Products are located and to take immediate possession of and remove the Products, with or without legal process; and/or retain all payments made as compensation for the use of the Products; and/or resell the Products, without notice or demand, for and on behalf of the PURCHASER, and to apply the net proceeds from such sale (after deduction from the sale price of all expenses of such sale and all expenses of retaking possession, repairs necessary to put the Products in saleable condition, storage charges, taxes, liens, collection and legal fees and all other expenses in connection therewith) to the balance then due to SELLER for the Products and to receive from the PURCHASER the deficiency between such net proceeds of sale and such balance. PURCHASER hereby waives all trespass, damage and claims resulting from any such entry, repossession, removal, retention, repair, alteration and sale. The remedies provided in this paragraph are in addition to and not limitations of any other rights of SELLER.

15. CANCELLATION. PURCHASER may terminate this Agreement for convenience upon giving SELLER (30) days prior written notice of such fact and paying SELLER for all costs and expenses (including overhead) incurred by it in performing its work and closing out the same plus a reasonable profit thereon. All such costs and expenses shall be paid to SELLER within ten (10) days of the termination of the Agreement, or be subject to an additional late payment penalty of five percent (5%) of the total amount of costs and expenses owed.

16. REMEDIES. The rights and remedies of the PURCHASER in connection with the goods and services provided by SELLER hereunder are exclusive and limited to the rights and remedies expressly stated in this Agreement.

17. INSPECTION. PURCHASER is entitled to make reasonable inspection of Products at SELLER's facility. SELLER reserves the right to determine the reasonableness of the request and to select an appropriate time for such inspection. All costs of inspections not expressly included as an itemized part of the quoted price of the Products in this Agreement shall be paid by PURCHASER.

18. WAIVER. Any failure by SELLER to enforce PURCHASER's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

19. COMPLIANCE WITH LAWS. If applicable laws, ordinances, regulations or conditions require anything different from, or in addition to that called for by this Agreement, SELLER will satisfy such requirements at PURCHASER's written request and expense.

20. FORCE MAJEURE. If SELLER is rendered unable, wholly or in material part, directly or indirectly, by reason of Force Majeure, to carry out any of its obligations hereunder, then on SELLER's notice in writing to PURCHASER within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include, but not be limited to, acts of God, epidemics and pandemics, acts of or delays caused by governmental authorities, changes in laws and regulations, strikes, civil disobedience or unrest, lightning, fire, flood, washout, storm, communication lines failure, delays of the PURCHASER or PURCHASER's subcontractors, breakage or accident to equipment or machinery, wars, police actions, terrorism, embargos, and any other causes that are not reasonably within the control of the SELLER. If the delay is the result of PURCHASER's action or inaction, then in addition to an adjustment in time, SELLER shall be entitled to reimbursement of costs incurred to maintain its schedule. For the avoidance of doubt, if the cause relied upon has commenced prior to the Parties entered into a contracting relationship, it shall not render the cause void and/or not capable of being included within the definitions of Force Majeure, as listed within this Article 20.

21. INDEPENDENT CONTRACTOR. It is expressly understood that SELLER is an independent contractor, and that neither SELLER nor its principals, partners, parents, subsidiaries, affiliates, employees or subcontractors are servants, agents, partners, joint ventures or employees of PURCHASER in any way whatsoever.

22. SEVERABILITY. Should any portion of this Agreement, be held to be invalid or unenforceable under applicable law then the validity of the remaining portions thereof shall not be affected by such invalidity or unenforceability and shall remain in full force and effect. Furthermore, any invalid or unenforceable provision shall be modified accordingly within the confines of applicable law, giving maximum permissible effect to the parties' intentions expressed herein.

23. CHOICE OF LAW, CHOICE OF VENUE. This Agreement shall be governed and construed in accordance with the laws of the Province of Ontario, without regard to its rules regarding conflicts or choice of law. The parties submit to the exclusive jurisdiction and venue of the judicial courts located in Toronto, Canada.

24. ASSIGNMENT. PURCHASER shall not assign or transfer this Agreement without the prior written consent of SELLER. Any attempt to make such an assignment or transfer shall be null and void. SELLER shall have the authority to assign, or otherwise transfer, its rights and obligations in connection with this Agreement, in whole or in part, upon prior written notice to PURCHASER.

25. LIMITATION ON LIABILITY. TO THE EXTENT PERMISSIBLE BY LAW, SELLER SHALL HAVE NO FURTHER LIABILITY IN CONNECTION WITH THIS AGREEMENT IN EXCESS OF THE AMOUNT PAID BY PURCHASER FOR THE PRODUCTS GIVING RISE TO SUCH LIABILITY. NOTWITHSTANDING ANY LIABILITIES OR RESPONSIBILITIES ASSUMED BY SELLER HEREUNDER, SELLER SHALL IN NO EVENT BE RESPONSIBLE TO PURCHASER OR ANY THIRD PARTY, WHETHER ARISING UNDER CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, FOR LOSS OF ANTICIPATED PROFITS, LOSS BY REASON OF PLANT SHUTDOWN, NON-OPERATION OR INCREASED EXPENSE OF OPERATION, LOSS OF DATA, SERVICE INTERRUPTIONS, COST OF PURCHASED OR REPLACEMENT POWER, COST OF MONEY, LOSS OF USE OF CAPITAL OR REVENUE OR ANY OTHER INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL LOSS OR DAMAGE, WHETHER ARISING FROM DEFECTS, DELAY, OR FROM ANY OTHER CAUSE WHATSOEVER.

26. PRIVACY AND DATA PROTECTION. Seller has put in place rigorous safeguards and procedures regarding privacy and data protection, notably the Ovivo Privacy Policy (ovivowater.com/privacy-policy), and requires that Purchaser adhere to its data protection principles to the extent applicable to Purchaser.

27. DATA COLLECTION. PURCHASER consents to the collection of the Product's operational data and to the use of such data for the purpose of improving the Products and other purposes stated herein. PURCHASER further agrees that such data collection does not constitute a performance monitoring service or duty by SELLER.

28. INSURANCE. SELLER shall maintain that its current levels of insurance for the duration of the Project, as set forth in its standard certificate of insurance, available upon request.

29. BONDS. Upon PURCHASER request within fifteen (15) calendar days of SELLER's receipt of an order, SELLER shall provide a bond in favor of PURCHASER, at PURCHASER's expense, by an institution, and in a form, approved in advance by SELLER. Any performance and/or payment bond agreed to be provided by SELLER will extend to supply of equipment and services for a period not to exceed the first twenty four (24) months of the service or warranty period, and for a value not to exceed the total price of the contract.

30. PERMITS. PURCHASER shall be solely responsible to obtain and maintain in force all necessary permits with respect to any products to be provided by SELLER hereunder and any intended use by PURCHASER.

Memorandum



To: Frank Abart – Public Works Director (City of Bonner Springs, Kansas)

From: Justin Klaudt, PE – City Engineer (Wilson & Company, Inc., Engineers & Architects)

Date: 12/21/2022

Re: WWTP Aerator/Mixer Replacement

The City of Bonner Springs, Kansas requested that Wilson & Company, Inc., Engineers & Architects, current City Engineer, provide a recommendation/review for the replacement of the second aerator/mixer currently operating at the wastewater treatment plant.

Earlier this year on January 25, 2022 I met Chuck Staples at the plant to review the existing mixers. At that time it is my recommendation to replace aerator/mixer no. 1 with in-kind equipment, using the same manufacturer and model as existing. Now that aerator/mixer no. 2 needs to be replaced, it is still my recommendation to replace with in-kind equipment using the same manufacturer and model as existing. Using the same model will eliminate the need for any modifications to the controls or retrofitting of parts. This will allow for a “plug and play” installation, reducing time and expense.



Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Justine Spease

Subject: Child Care Sustainability Grant

Recommendation: Staff recommends approval.

Action: Make a motion to approve allocating the Child Care Sustainability Grant funding in the total amount of \$37,000 as presented.

Background: In June of 2022, staff applied for the Round 3 Child Care Sustainability Grant as provided by Child Care Aware of Kansas. The grant was awarded in the amount of \$18,000 per month for 6 months starting in July 2022, for a total of \$108,000. In December 2022, staff applied for an extension of this grant and it was approved for an additional \$37,000 to be paid over 5 months, starting in January.

After further discussion with the Grant Coordinator, our funds can only cover camp related expenses from when we were officially licensed as a child care facility. The previous impression due to the verbiage of the grant was that it would cover items such as Spring Break Camp from 2022 but we were not licensed at that time.

On September 26, 2022, council approved the expenditure of the \$108,000 grant for the following items:

- Gym Lighting - \$12,000 (completed under budget at \$9,285)
- Winter Camp '22 wages & supplies - \$3,000
- Spring Break Camp '22 wages & supplies - \$3,000
- Staff Training (2023) - \$7,000
 - 16hrs are required each year, and will include diversity and inclusion training.
- Licensing fees - \$205
- Summer '23 Staff Onboarding expenses - \$9,000
- First Aid/CPR/AED with BBP, EPI and Asthma certification
- Physical
- Fingerprint background check
- Drug screen
- Uniforms (2 camp shirts, lanyard and whistle)
- Summer Camp '23 Camper Shirts - \$2,000
- Lower-Level Hallway Flooring - \$12,000
- Bison & Honeybee Room Flooring - \$7,008.47 (completed over budget at \$18,640)
- 20 Scholarships to Families for FREE camp enrollment for 6 weeks in 2023 - \$8,100

Remaining funds to offset the summer '23 staff wages

Discussion: To date, expenditures total \$75,084.04, which covers the cost of staffing for the summer camp, new lighting in the gym, re-stocking of supplies for 2023, training software, winter camp craft supplies and staffing, and an encumbrance for the flooring update in the Bison and Honeybee rooms.

Staff proposes the \$37,000 grant go towards further renovation of the Bison room to include a new sink, countertop, and storage options. This room is primarily used as the camp craft room and storage area. Remaining funds to go towards the renovation of community center restrooms.

Financial Impact: This additional grant provides \$7,400 a month for 5 months from January 2023 - May 2023 for a total of \$37,000. All funds, including the original grant of \$108,000, must be spent by June 30th, 2023.

Memorandum

Date: January 9, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Kansas Rehabilitation Tax Credit - Bid Award

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion to award the bid of \$1,663,846.92 for the purchase of \$1,767,981 in Kansas Rehabilitation Tax Credits to Clocktower Tax Credits, LLC and authorize the City Manager to sign an agreement for the purchase.

Background: The City submitted an application to the Kansas State Historical Society (KSHS) for the Kansas Rehabilitation Tax Credit Program. The program issues Rehabilitation Tax Credits for expenditures incurred for the rehabilitation and preservation of a qualified historical structure. The City's submission was for expenses incurred in the renovation of the 1918 Building. Costs incurred for the renovation of the 1918 Building were submitted to the State Historical Society for their review and for review by the Kansas Department of Revenue.

Discussion: The City received a Tax Credit Certificate from the Kansas Historical Society in October in the amount of \$1,767,981.00. The credit is 25% of the \$7,071,924.00 of qualified rehabilitation costs. Because the City is a tax exempt organization, the City can sell the tax credits to non-tax exempt organizations which can use the credits to offset their Kansas Income Tax liabilities.

On November 18, the City solicited bids for the purchase of the Tax Credits. The Invitation for Bids was posted on the City's website and also sent to a list of interested bidders provided by the Kansas State Historical Society. The City received the following five bids.

Clocktower Tax Credits, LLC - \$0.9411 for all credits
Fallbrook Tax Credits, LLC - \$0.9351 for all credits
Azimuth Zero, LLC - \$0.9327 for all credits
Commerce Bank - \$0.9225 for all credits
Union State Bank - \$0.90 for \$200,000 of credits

The bid by Clocktower Tax Credits, LLC was the best bid at \$0.9411 for each Tax Credit for a total purchase price of \$1,663,846.92. The City Attorney is preparing a purchase agreement which will be forwarded to the purchaser for review. Once finalized, the City Manager will sign the agreement on behalf of the City.

Financial Impact: The City issued a Temporary Note in 2020 in the amount of \$1,730,000 for the estimated amount of the Tax Credits with the plan to payoff the Temporary Notes with the Tax Credit purchase proceeds. Because the project was delayed, the Temporary Notes were paid off with General Fund reserves in 2021 when the notes were due. The proceeds from the purchase of the Tax Credits in the amount of \$1,663,846.92 will be put back into the General Fund.

City Manager's Update

Date: January 6, 2023

To: Mayor and City Council

General

- The City and downtown property owner partner were awarded a \$75,000 Historic Economic Asset Lifeline (HEAL) grant to revitalize the property at 304 Oak Street. This project is funded by the property owner with the City being a partner for grant administration and guidance. The grant will reimburse up to \$75,000 in building renovations to the interior. The owner also has façade improvements planned. The City and property owner are currently planning a project walk-through with the State representative before kicking off the project.
- It was a busy holiday season in downtown Bonner Springs. We used some of our unused 2022 Transient Guest Tax dollars to shoot a quick video promoting shopping locally for the holidays. It can be viewed on our City Facebook page and other pages: <https://fb.watch/hwj-RhenYo/>
- The Tourism Committee made some marketing and promotion decisions for 2023. We will be expanding our efforts to collect more digital photography and video of Bonner Springs attractions and events in 2023. We are looking to add digital signage on billboards in the area to promote events and attractions. We will also be doing a limited partnership with VisitKC to promote Bonner Springs attractions to the KC-area traveler and will bring in a social media influencer/blogger to heighten awareness of our attractions and activities.
- A completely revised Comprehensive Plan was delivered to the Planning Commission for review, which was discussed during the November and December meetings with Commissioners requesting a “comparison sheet” identifying changes between the two documents. While the layout has changed, the majority of information provided in the 2008 edition has remained but with new updated numbers and statistics. Staff plans to present this to the Governing Body in March or April of 2023.
- We should be seeing a new “national brand” paint store located just north of Starbucks soon.

Public Works

- New Water Treatment Plant Project
 - o Scheduling work on “ground breaking” ceremony event – 2/2023
- Awarded \$400,000 CCLIP grant towards overlay of Hwy 32 from 142nd Street to Nettleton. This is scheduled for 2024 and will require approximately \$300,000 in local funds.
- Grant notice for Cost Share project was denied in Fall 2022. This was a funding request for overlay on virtually all of Nettleton for 2023. The Dept plans to re-submit this request in Spring of 2023 for consideration.

Police

Sergeant Kelling recently celebrated his 30th year as a Law Enforcement officer

The City purchased a Ford F150 was delivered as part of the 2022 budget as a replacement squad vehicle. The vehicle was already needed and used on a Search Warrant in which 190+ items were seized. Important to note the City realized over \$1,000 savings with the purchase of F150 vs Explorer.

Recreation

- Registration for Spring Break Camp opened January 2nd
- Staff is prepping for Easter activities and February's Family Dance
- Travel Show to showcase all of the 2023 trips is on Friday, January 27th at 1pm
- Deadline for registration for the Ballet trip to see Cinderella is Thursday, January 19th