



City of Bonner Springs

KANSAS

Monday, March 27, 2023

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

WORKSHOP MEETING - 6:45 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

1. Parks and Public Spaces Advisory Board

Action

Recommendation Provide staff direction on merger of Senior Center Advisory Committee, the Parks and Recreation Advisory Board, and the Cemetery Advisory Committee

Documents:

2. Policy for Naming and Renaming City-Owned Properties

Action

Recommendation Provide staff direction for naming and renaming City-owned properties

Documents:

1. GB Policy for naming parks DRAFT

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - Seven Days - Make a Ripple, Change the World

Action

Recommendation

Documents:

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

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

CONSENT AGENDA

1. Minutes of the March 13, 2023 City Council Meeting

Action

Make a motion to approve the minutes as presented.

Recommendation

Staff recommends approval.

Documents:

1. 03132023 CCM Minutes

2. Claims for City Operations

Action

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

Recommendation

Staff recommends approval.

Documents:

1. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Main Expense Approval Report

3. Massage Therapist License for Jing Zhang at Back and Body Massage

Action

Make a motion to approve the City Clerk to issue a massage therapist license for Jing Zhang to work at Back and Body Massage.

Recommendation

Documents:

4. Public Use Request - Bubble Run 5K

Action

Make a motion to approve the Public Use Request as presented.

Recommendation Staff recommends approval.

Documents:

1. PUR Bubble Run

OLD BUSINESS

NEW BUSINESS

1. Nettleton Seven Associates, LLC Funding Agreement

Action Make a motion to approve a funding agreement with Nettleton Seven Associates, LLC, and authorize the Mayor to execute the agreement.

Recommendation The Assistant City Manager and Bond Counsel recommend approval.

Documents:

1. Funding Agreement - Bonner Springs, KS - K-7 and Nettleton Project

2. Resolution Setting Condemnation Hearing for 820 N. Nettleton

Action Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on May 8, 2023, to determine why the structure located at 820 N. Nettleton Avenue should not be condemned and ordered repaired or demolished

Recommendation The Assistant City Manager and City Attorney's Office recommend approval.

Documents:

1. Resolution - Hearing 820 Nettleton March

3. Resolution Setting a Condemnation Hearing for 13103 Metropolitan

Action Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on May 8, 2023, to determine why the structures located at 13103 Metropolitan Avenue should not be condemned and ordered repaired or demolished

Recommendation The Assistant City Manager and City Attorney's Office recommend approval.

Documents:

1. Resolution - Hearing 13103 Metro March

4. Governing Body Policy for Nuisance Code Procedures

Action Make a motion to approve, amend or deny the updates to the policy for nuisance procedures.

Recommendation Staff recommends the Governing Body approve the policy as presented.

Documents:

1. GB-15-03 Property Maintenance Code Enforcement - Compared Version
2. GB-15-03 Property Maintenance Code Enforcement

5. Final Plat Approval - FP-01-22 - Ensign Commercial 3rd Plat

Action Make a motion to approve the Final Plat -FP01-22 - Ensign Commercial 3rd Plat as presented.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. CC memo 3.27.23 Ensign Storage Final Plat
2. Complete Agenda Item - FP-01-22 - Ensign Storage - Final Plat Staff Report

6. Final Plat Approval - Replat - RP-01-23 - 542 Lake Forest Dr.

Action Make a motion to approve the Replat - RP-01-23 - 542 Lake Forest Dr.

Recommendation Staff and the Planning Commission recommend approval.

Documents:

1. CC memo 3.27.23 542 Lake Forest RP-01-23 - Replat
2. Complete Agenda Item - RP-01-23 - Replat of Lot 242 Lake of the Forest Club 242 Estate - Staff Report

7. Water Treatment Plant Project - Property Acquisition at Lake of the Forest

Action Make a motion to approve the Agreement with the Lake Of The Forest Homeowners Association in the amount of \$3,000 for acquisition of permanent easements along Hwy 32 and authorize the City Manager to execute the documents.

Recommendation The Public Works Director recommends approval.

Documents:

1. Lake of the Forest- Permanent Easement
2. Lake of the Forest- Purchase Agreement R1
3. DOC003

8. Drug & Alcohol Advisory Committee 2023 Funding Recommendations

Action Make a motion to approve funding in the amount of \$28,135 for Substance Abuse Programs & Equipment as recommended by the Drug and Alcohol Advisory Committee.

Recommendation The Drug and Alcohol Committee and Finance Director recommend approval

Documents:

1. Clark Middle School - At Risk Program
2. Project Graduation
3. Paces
4. Police Department - Fentanyl Hood
5. Police Department - Mobile Drug Testing Device

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 3-24-23
2. 3.20.23 Planning Pending Project List
3. InCode Code Enforcement Report (3)
4. InCode Building Permit Report (3)

2. City Council Items

3. Mayor's Report

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Justine Spease

Subject: Policy for Naming and Renaming City-Owned Properties

Recommendation: Provide staff direction for naming and renaming City-owned properties

Action:

Background: The future installation of the National Fitness Campaign fitness court at 120 N. Nettleton creates a new park area for the City. The Parks and Recreation Advisory Board inquired as to what the new park would be called; staff could not find any existing policies on the naming of parks. Staff reached out to area cities to find out how other communities handle this process.

Discussion: The proposed policy combines many aspects from other surrounding communities for the naming or re-naming of City property such as parks. The proposed policy will allow flexibility in the manner the naming takes place.

Financial Impact:

CITY OF BONNER SPRINGS

Governing Body Policy

Type Policy	Governing Body
Policy #	GB-

Subject	Naming and Renaming of City-Owned Properties
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Date Adopted	
Prepared By	Justine Spease, Recreation Manager
Approved By	
Purpose	To establish a policy and procedure of naming/renaming city-owned properties.

Introduction

The purpose of this policy is to establish a uniform procedure for the naming or renaming of city-owned properties.

Procedures

The following guidelines and criteria will be used when naming a city-owned property.

A working name for the city-owned property will be assigned by staff at the time of land purchase or donation. Suggested names will be historical, geographical, or the name of a boundary street.

A permanent name will be assigned and approved by City Council before the final development.

In naming, consideration shall be given primarily to:

1. Neighborhood, boundary roads, or common usage identification;
2. A natural or geographic feature;
3. Significant historical events or cultural attributes;
4. A historical figure;
5. A name chosen by an individual (living or deceased) who has made a significant land and/or monetary contribution to the development of the property;
6. An individual who has contributed outstanding civic service to the city, and who has been deceased for a period of at least one year (written documentation of the next of kin if available/possible is required);
7. Organizations having contributed to and influenced the betterment of the city.

Nominations for the naming/renaming of city facilities shall be submitted to an appropriate city advisory committee and/or the city manager. Written background information shall be attached, and shall include the proposed name of the property, a complete description of the

contributions(s) of the individual(s) for whom the naming/renaming is proposed, or the reason for the name proposed (if not an individual).

Civic engagement is encouraged and if deemed appropriate, the advisory board/staff may put many names up for a vote or community contest.

After reviewing the proposal(s), the recommendation of the advisory board will be sent to the City Manager then Council for review and possible action. A name must receive a majority vote of the city council.

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From:

Subject: Minutes of the March 13, 2023 City Council Meeting

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – March 13, 2023

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

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

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Frank Abart, Public Works Director and Nathan Brungardt, Recreation Coordinator.

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

PRESENTATIONS –

1. The Mayor presented a proclamation to Craig Laurion in recognition for National Transit Drivers' Day.
2. Matthew Willard and Janae Robbins, Unified Government Wyandotte County/KCK Treasurer's Office, presented information about the property valuation process in Wyandotte County.

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 February 27, 2023 City Council Meeting
2. Claims for City Operations

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

OLD BUSINESS – None presented.

NEW BUSINESS –

1. **Child Care Sustainability Grant -Allocation of Funds –** Shannon moved and Wood seconded to approve allocating the Child Care Sustainability Grant funds in the total amount of \$42,400 as presented. Unanimous approval.
2. **Water Treatment Plant – Property Acquisition –** Stephens moved and Shannon seconded to approve the agreement for acquisition of permanent and temporary easements along K-32 for the Water Treatment Plant Project in the amount of \$72,924 and authorize the City Manager to execute the documents. Unanimous approval.
3. **Water Treatment Plant Project – Change Order No. 1 –** Stephens moved and Shannon seconded to approve Change Order No. 1 for the Water Treatment Plant Project in the amount of \$786,964 for upgrades to support fire flow requirements of the Lake of the Forest subdivision subject of approval by KDHE. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report:

- There has been a lot of legislative activity lately. The Senate is considering a bill to eliminate the local sales tax on grocery items which would impact the City.
- The City Council has a Strategic Planning session on Saturday, March 25th at 8:00 a.m. The Consultant will be sending out a survey requesting input.

Item No. 2: City Council Items

- Wood reminded everyone that the Police Department is hosting a fraud awareness conversation on Tuesday, March 28th 11am-12pm at the Community Center.
- Gurley asked about extending the dates that fireworks can be sold in Bonner Springs.
- Gurley asked about 138th Street where the shoulder has eroded on the east side.
- Kipp attended the Penguin Plunge and thought the event and attendance were outstanding.

Item No. 3: Mayor's Report

- Reported the Unified Government selected a permanent County Administrator, Mr. Johnston.
- Heard a concern about development on K-32 that was handled by the planning department.
- Wished best of luck to all of the Big 12 basketball teams still competing.

The meeting adjourned at 8:45 p.m.

_____ Christina Brake, City Clerk

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Sarah Frehe

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 \$61,721.60 and the regular claims in the amount of \$732,126.22.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00554 - 3/7/2023 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11701	ALL COPY PRODUCTS INC	03/16/2023	Regular	0.00	1,434.01	150669
11999	ALL COPY PRODUCTS INC-POSTAGE LE	03/16/2023	Regular	0.00	210.51	150670
5615	AT & T 5011	03/16/2023	Regular	0.00	305.35	150671
2470	ATMOS ENERGY	03/16/2023	Regular	0.00	4,133.10	150672
0121	BONNER SPGS LIBRARY	03/16/2023	Regular	0.00	2,402.75	150673
11659	CAPITAL ONE/WALMART COMMUNIT'	03/16/2023	Regular	0.00	293.83	150674
11793	CHARTER COMMUNICATIONS HOLDING	03/16/2023	Regular	0.00	253.67	150675
10942	EVERGY KANSAS CENTRAL INC FKA WE	03/16/2023	Regular	0.00	36,878.36	150676
7513	HSA BANK	03/16/2023	Regular	0.00	7,229.84	150677
9879	MAINSTREET CREDIT UNION	03/16/2023	Regular	0.00	865.00	150678
3714	SAM'S CLUB DIRECT COMMERCIAL CRI	03/16/2023	Regular	0.00	24.09	150679
11421	WEX INC.	03/16/2023	Regular	0.00	7,691.09	150680

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	19	12	0.00	61,721.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	19	12	0.00	61,721.60



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	78515040	03/07/2023	USAGE (COPY) CHARGES	165.60
ALL COPY PRODUCTS INC	78515040	03/07/2023	LEASE/FEES	561.48
ALL COPY PRODUCTS INC	79059263	03/07/2023	USAGE (COPY) CHARGES	145.45
ALL COPY PRODUCTS INC	79059263	03/07/2023	LEASE/FEES	561.48
Vendor 11701 - ALL COPY PRODUCTS INC Total:				1,434.01
Vendor: 11999 - ALL COPY PRODUCTS INC-POSTAGE LEASE				
ALL COPY PRODUCTS INC-POST...	33477769	03/16/2023	METER RENTAL 2/14/-3/14	210.51
Vendor 11999 - ALL COPY PRODUCTS INC-POSTAGE LEASE Total:				210.51
Vendor: 5615 - AT & T 5011				
AT & T 5011	0790469593-022523	03/16/2023	SPECIAL CIRCUITS AND ALARMS 2/25/23-3/24/23	31.35
AT & T 5011	0790469593-022523	03/16/2023	SPECIAL CIRCUITS AND ALARMS 2/25/23-3/24/23	134.00
AT & T 5011	0790469593-022523	03/16/2023	SPECIAL CIRCUITS AND ALARMS 2/25/23-3/24/23	140.00
Vendor 5615 - AT & T 5011 Total:				305.35
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0002599	03/16/2023	GAS SERVICE	1,068.70
ATMOS ENERGY	0002599	03/16/2023	GAS SERVICE	1,600.81
ATMOS ENERGY	0002599	03/16/2023	GAS SERVICE	606.06
ATMOS ENERGY	0002599	03/16/2023	GAS SERVICE	132.72
ATMOS ENERGY	0002599	03/16/2023	GAS SERVICE	606.06
ATMOS ENERGY	0002599	03/16/2023	GAS SERVICE	118.75
Vendor 2470 - ATMOS ENERGY Total:				4,133.10
Vendor: 0121 - BONNER SPGS LIBRARY				
BONNER SPGS LIBRARY	0002601	03/16/2023	JO CO TAX DISTRIBUTION	2,402.75
Vendor 0121 - BONNER SPGS LIBRARY Total:				2,402.75
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART COM...	0002590	03/16/2023	TRAINING TARGET SUPPLIES	42.75
CAPITAL ONE/WALMART COM...	0002591	03/16/2023	MISC OFFICE SUPPLIES	62.35
CAPITAL ONE/WALMART COM...	0002591	03/16/2023	MISC OFFICE SUPPLIES	43.61
CAPITAL ONE/WALMART COM...	0002592	03/16/2023	EXTERNAL HARD DRIVES	99.94
CAPITAL ONE/WALMART COM...	0002593	03/16/2023	D BATTERIES - DIST MAINT	16.86
CAPITAL ONE/WALMART COM...	0002594	03/16/2023	SC - ROLL OF RED RAFFLE TICKETS - FOR BAND	8.88
CAPITAL ONE/WALMART COM...	0002595	03/16/2023	MISC CLEANING SUPPLIES	19.44
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				293.83
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC				
CHARTER COMMUNICATIONS HO...	0099865030623	03/16/2023	INTERNET BILL	253.67
Vendor 11793 - CHARTER COMMUNICATIONS HOLDINGS, LLC Total:				253.67
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC ...	0002589	03/16/2023	ELECTRICAL SERVICE	43.80
EVERGY KANSAS CENTRAL INC ...	0002589	03/16/2023	ELECTRICAL SERVICE	29.25
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	3,850.27
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	118.60
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	1,485.90
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	1,559.70
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	3,049.26
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	1,997.38
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	438.72
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	16,015.71

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	7,356.55
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	441.46
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	80.72
EVERGY KANSAS CENTRAL INC ...	0002600	03/16/2023	ELECTRIC SERVICE	411.04
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				36,878.36
Vendor: 7513 - HSA BANK				
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	2,354.84
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	187.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	125.00
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	125.00
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	250.00
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	562.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	187.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	312.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	1,812.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	625.00
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	250.00
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	250.00
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	62.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	62.50
HSA BANK	0002598	03/16/2023	HEALTH SAVINGS FOR 3/3/2023 PAYROLL	62.50
Vendor 7513 - HSA BANK Total:				7,229.84
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0002597	03/16/2023	PAYROLL FOR 3/17/2023	865.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				865.00
Vendor: 3714 - SAM'S CLUB DIRECT COMMERCIAL CREDIT				
SAM'S CLUB DIRECT COMMERC...	0002596	03/16/2023	CORNED BEEF RUEBEN SUPPLIES	15.97
SAM'S CLUB DIRECT COMMERC...	0002596	03/16/2023	WATER - GOLDEN EAGLE TRIP	8.12
Vendor 3714 - SAM'S CLUB DIRECT COMMERCIAL CREDIT Total:				24.09
Vendor: 11421 - WEX INC.				
WEX INC.	87666355	03/16/2023	FUEL - CITY HALL (CODES)	70.40
WEX INC.	87666355	03/16/2023	WEX FUEL BILL - FIRE	463.50
WEX INC.	87666355	03/16/2023	POLICE FUEL	5,131.28
WEX INC.	87666355	03/16/2023	FUEL - PARKS/PUBLIC WORKS	628.20
WEX INC.	87666355	03/16/2023	FUEL - WASTEWATER	245.42
WEX INC.	87666355	03/16/2023	FUEL - WATER	637.88
WEX INC.	87666355	03/16/2023	FUEL - FEBRUARY	514.41
Vendor 11421 - WEX INC. Total:				7,691.09
Grand Total:				61,721.60



Bonner Springs, KS

Check Register

Packet: APPKT00557 - 3/21/2023 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM	03/21/2023	Regular	0.00	161.79	150681
12183	AARON NATALIE	03/21/2023	Regular	0.00	180.00	150682
12209	ADVANCE AMERICA	03/21/2023	Regular	0.00	205.00	150683
12208	ALEXANDER J. FRANK	03/21/2023	Regular	0.00	88.00	150684
10078	AMAZON CAPITAL SERVICES, INC AMA	03/21/2023	Regular	0.00	1,372.81	150685
6656	ANCHOR SALES & SERVICE	03/21/2023	Regular	0.00	360.00	150686
3988	APWA	03/21/2023	Regular	0.00	1,030.00	150687
0825	ARLAN CO INC	03/21/2023	Regular	0.00	999.60	150688
11698	AT&T 5019	03/21/2023	Regular	0.00	594.52	150689
9842	AUTOZONE	03/21/2023	Regular	0.00	38.98	150690
7514	AXIOM INSTRUMENTATION SERVICES	03/21/2023	Regular	0.00	580.37	150691
10015	AXON ENTERPRISES INC	03/21/2023	Regular	0.00	23,988.00	150692
12195	BARBARA WARD	03/21/2023	Regular	0.00	181.00	150693
7416	BG CONSULTANTS, INC	03/21/2023	Regular	0.00	6,013.50	150694
0121	BONNER SPGS LIBRARY	03/21/2023	Regular	0.00	14,027.35	150695
4172	BOUND TREE MEDICAL LLC	03/21/2023	Regular	0.00	1,765.77	150696
11759	BURNS & MCDONNELL	03/21/2023	Regular	0.00	487,841.34	150697
11597	CHRIS JENNINGS	03/21/2023	Regular	0.00	194.91	150698
10027	CINTAS	03/21/2023	Regular	0.00	668.03	150699
0213	COLEMAN EQUIPMENT INC	03/21/2023	Regular	0.00	862.56	150700
10136	COMPLIANCEONE	03/21/2023	Regular	0.00	558.24	150701
0716	CORE & MAIN LP	03/21/2023	Regular	0.00	2,486.68	150702
2216	CROSBY PLUMBING	03/21/2023	Regular	0.00	8,498.00	150703
11924	DANA SAFETY SUPPLY	03/21/2023	Regular	0.00	4,376.00	150704
0014	DEFFENBAUGH INDUSTRIES INC WM C	03/21/2023	Regular	0.00	1,757.93	150705
12196	DERRICK PENNINGTON	03/21/2023	Regular	0.00	75.00	150706
12197	DON STOVALL	03/21/2023	Regular	0.00	150.00	150707
11899	EASY ICE, LLC	03/21/2023	Regular	0.00	140.00	150708
12198	ED FORD	03/21/2023	Regular	0.00	100.00	150709
4736	FASTENAL	03/21/2023	Regular	0.00	252.27	150710
4342	FELDMANS	03/21/2023	Regular	0.00	1,484.57	150711
11686	FIRE RECOVERY EMS	03/21/2023	Regular	0.00	2,843.47	150712
7225	FORTILINE, INC FORTILINE WATERWOI	03/21/2023	Regular	0.00	625.00	150713
11792	FREESE AND NICHOLS, INC	03/21/2023	Regular	0.00	5,089.00	150714
11563	GERKEN RENT-ALL INC	03/21/2023	Regular	0.00	370.70	150715
1942	GRASS PAD INC	03/21/2023	Regular	0.00	404.40	150716
1532	GT DISTRIBUTORS	03/21/2023	Regular	0.00	212.45	150717
12160	GUARDIAN SECURITY SYSTEMS INC	03/21/2023	Regular	0.00	151.94	150718
12199	HEAVENLY ANN CLARKE	03/21/2023	Regular	0.00	65.00	150719
7242	HELGET GAS PRODUCTS INC	03/21/2023	Regular	0.00	155.37	150720
3289	J & D EQUIPMENT INC	03/21/2023	Regular	0.00	8.23	150721
12200	JADE BURGIN	03/21/2023	Regular	0.00	100.00	150722
12201	JASON REAM	03/21/2023	Regular	0.00	674.00	150723
0843	KANSAS ASSOCIATION OF CITY/COUN	03/21/2023	Regular	0.00	200.00	150724
12202	KARLA BENITEZ-GUZMAN	03/21/2023	Regular	0.00	155.00	150725
10555	KBI LAB	03/21/2023	Regular	0.00	400.00	150726
10214	KC AUCTION DIRECT LLC	03/21/2023	Regular	0.00	356.00	150727
12203	LAVAUGN BROWN	03/21/2023	Regular	0.00	300.00	150728
1836	LOWE'S CREDIT SERVICES	03/21/2023	Regular	0.00	3,042.42	150729
7774	METRO AIR CONDITIONING CO	03/21/2023	Regular	0.00	918.95	150730
6826	MID-STATES ORGANIZED CRIME INFOI	03/21/2023	Regular	0.00	150.00	150731
5116	MILLER SIGN SHOPPE LLC KIMBERLY S	03/21/2023	Regular	0.00	600.00	150732
6849	MJV-A LLC	03/21/2023	Regular	0.00	75.00	150733
7935	NANCY L. GOSS	03/21/2023	Regular	0.00	175.00	150734

Check Register

Packet: APPKT00557-3/21/2023 Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7206	NATIONAL INSURANCE MARKETING BI	03/21/2023	Regular	0.00	1,139.49	150735
12192	NEW CONCEPT BONNER LLC	03/21/2023	Regular	0.00	132.83	150736
0947	O'REILLY AUTO STORES INC	03/21/2023	Regular	0.00	165.22	150737
12210	ORRICK & ERSKINE TRUST ACCOUNT	03/21/2023	Regular	0.00	72,924.00	150738
11894	ORRICK & ERSKINE, LLP	03/21/2023	Regular	0.00	630.25	150739
2955	P.B. HOIDALE CO. INC	03/21/2023	Regular	0.00	250.75	150740
12204	PEGGY MURPHY	03/21/2023	Regular	0.00	100.00	150741
11541	PEREGRINE CORPORATION	03/21/2023	Regular	0.00	956.76	150742
11867	PI MANAGED SERVICES LLC	03/21/2023	Regular	0.00	1,656.25	150743
0562	POMP'S TIRE SERVICE, INC	03/21/2023	Regular	0.00	358.12	150744
10030	QUALITY SPEAKS, LLC DBA BROADVOI	03/21/2023	Regular	0.00	356.33	150745
4746	QUEEN'S PRICE CHOPPER ATTEN: ACC	03/21/2023	Regular	0.00	130.89	150746
10641	REDISHRED KANSAS INC PROSHRED SE	03/21/2023	Regular	0.00	56.68	150747
11859	Sean Gordon	03/21/2023	Regular	0.00	7,910.00	150748
11572	TELEFLEX LLC	03/21/2023	Regular	0.00	562.50	150749
12205	TERESA STARKS	03/21/2023	Regular	0.00	215.00	150750
10879	TEUTONIC HOLDINGS LLC SYNDEO LLC	03/21/2023	Regular	0.00	227.40	150751
10854	THE JATH GROUP, INC	03/21/2023	Regular	0.00	490.89	150752
11997	THE UNIVERSITY OF KANSAS	03/21/2023	Regular	0.00	180.00	150753
6802	TOTAL ELECTRIC CONTRACTORS INC	03/21/2023	Regular	0.00	47,922.07	150754
7715	TYLER TECHNOLOGIES INC	03/21/2023	Regular	0.00	1,129.00	150755
11556	U.S. BANK EQUIPMENT FINANCE	03/21/2023	Regular	0.00	521.45	150756
3025	U.S. VENTURE, INC	03/21/2023	Regular	0.00	1,386.34	150757
3736	UNIFIED TREASURER	03/21/2023	Regular	0.00	5,659.50	150758
6819	UNIFIRST CORPORATION	03/21/2023	Regular	0.00	448.97	150759
4137	UNIVERSITY OF KS HOSPITAL AUTH	03/21/2023	Regular	0.00	455.00	150760
11417	VLP AN EQUIPMENTSHARE COMPANY	03/21/2023	Regular	0.00	19.40	150761
0712	W W GRAINGER	03/21/2023	Regular	0.00	567.20	150762
2043	WEIS FIRE & SAFETY EQUIPMENT	03/21/2023	Regular	0.00	83.63	150763
12207	WESLEY MCKAIN	03/21/2023	Regular	0.00	100.00	150764
11618	WESTERN DIESEL SERVICES INC	03/21/2023	Regular	0.00	2,736.15	150765
8411	WILSON & COMPANY ENGINEERS	03/21/2023	Regular	0.00	4,550.00	150766

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	86	0.00	732,126.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	86	0.00	732,126.22

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2023	732,126.22
			732,126.22



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM				
911 CUSTOM	52519	03/21/2023	BATTERY DISCONNECT INSTALL	161.79
Vendor 6515 - 911 CUSTOM Total:				161.79
Vendor: 12183 - AARON NATALIE				
AARON NATALIE	D451	03/21/2023	GIFT GIVEAWAY FOR TIAK RECEPTION AT CAPITOL	180.00
Vendor 12183 - AARON NATALIE Total:				180.00
Vendor: 12209 - ADVANCE AMERICA				
ADVANCE AMERICA	2014-1125	03/21/2023	SEIZED EVIDENCE MONEY RETURN	205.00
Vendor 12209 - ADVANCE AMERICA Total:				205.00
Vendor: 12208 - ALEXANDER J. FRANK				
ALEXANDER J. FRANK	2018-9571	03/21/2023	SEIZED EVIDENCE MONEY RETURN	88.00
Vendor 12208 - ALEXANDER J. FRANK Total:				88.00
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES, IN...	113X-7Y7G-1RHH	03/21/2023	BATTERY CHARGER	68.73
AMAZON CAPITAL SERVICES, IN...	116F-Q3D7-9JWK	03/21/2023	RETURNED RAIN GEAR/WORK PANTS	-34.99
AMAZON CAPITAL SERVICES, IN...	19F9-MCXH-1C4R	03/21/2023	40' LED EXTENSION CORD - DIST MAINT SHOP	149.99
AMAZON CAPITAL SERVICES, IN...	1CJV-JQMV-6Q3D	03/21/2023	DRY MOP FOR GYM	49.99
AMAZON CAPITAL SERVICES, IN...	1D1N-DY6K-CPD3	03/21/2023	RETURNED TABLE CASE	-16.98
AMAZON CAPITAL SERVICES, IN...	1DKC-WPRM-JH1K	03/21/2023	TABLET CASE AND INK PENS	24.74
AMAZON CAPITAL SERVICES, IN...	1DKC-WPRM-JH1K	03/21/2023	TABLET SCREEN PROTECTOR AND DESK TRAYS	52.09
AMAZON CAPITAL SERVICES, IN...	1DLP-3RRJ-3KKJ	03/21/2023	FIRST AID SUPPLIES - PW BLDG	48.96
AMAZON CAPITAL SERVICES, IN...	1DLP-3RRJ-3KKJ	03/21/2023	FIRST AID SUPPLIES - PW BLDG	48.96
AMAZON CAPITAL SERVICES, IN...	1DPC-L1QR-161N B	03/21/2023	TRAINING BOOKS - REMAINING BALANCE ON INVOICE	7.98
AMAZON CAPITAL SERVICES, IN...	1JTF-DFFV-C9CY	03/21/2023	MISC OFFICE SUPPLIES	25.25
AMAZON CAPITAL SERVICES, IN...	1JTF-DFFV-C9CY	03/21/2023	1" PNEUMATIC IMPACT WRENCH - PW SHOP	609.99
AMAZON CAPITAL SERVICES, IN...	1JTF-DFFV-C9CY	03/21/2023	3 RING BINDERS	40.04
AMAZON CAPITAL SERVICES, IN...	1JTF-DFFV-C9CY	03/21/2023	3 RING BINDERS/MISC OFFICE SUPPLIES	65.28
AMAZON CAPITAL SERVICES, IN...	1L39-7L7Y-7F64	03/21/2023	PRINTER CABLES	19.97
AMAZON CAPITAL SERVICES, IN...	1V6Q-GCFL-L7T4	03/21/2023	RETURNED TABLE SCREEN PROTECTOR	-10.99
AMAZON CAPITAL SERVICES, IN...	1WVP-GV3R-CP41	03/21/2023	MILWAUKEE CORDLESS BATTERIES - PW SHOP	134.90
AMAZON CAPITAL SERVICES, IN...	1WVP-GV3R-CP41	03/21/2023	1" BINDERS - WATER OFFICE	88.90
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				1,372.81
Vendor: 6656 - ANCHOR SALES & SERVICE				
ANCHOR SALES & SERVICE	11171	03/21/2023	INSPECT SHOP HOIST	90.00
ANCHOR SALES & SERVICE	11171	03/21/2023	INSPECT JIBS AND BOOM TRUCK	270.00
Vendor 6656 - ANCHOR SALES & SERVICE Total:				360.00
Vendor: 3988 - APWA				
APWA	0002602	03/21/2023	APWA MEMBERSHIP - BEETS, DENTON, GOCELJAK, MASTERS	1,030.00
Vendor 3988 - APWA Total:				1,030.00
Vendor: 0825 - ARLAN CO INC				
ARLAN CO INC	14745	03/21/2023	WHITE PAINT	499.80

Expense Approval Report

Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ARLAN CO INC	14745	03/21/2023	WHITE PAINT	499.80
Vendor 0825 - ARLAN CO INC Total:				999.60
Vendor: 11698 - AT&T 5019				
AT&T 5019	5627506704	03/21/2023	MONTHLY FIBER OPTICS SERVICE 2/11 - 3/10	198.18
AT&T 5019	5627506704	03/21/2023	MONTHLY FIBER OPTICS SERVICE 2/11 - 3/10	198.17
AT&T 5019	5627506704	03/21/2023	MONTHLY FIBER OPTICS SERVICE 2/11 - 3/10	198.17
Vendor 11698 - AT&T 5019 Total:				594.52
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784724058	03/21/2023	GLOVEBOX ORGANIZER VID #480	12.60
AUTOZONE	3784739047	03/21/2023	AIR GAUGE FOR PW SHOP	26.38
Vendor 9842 - AUTOZONE Total:				38.98
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES				
AXIOM INSTRUMENTATION SE...	19-1575-2	03/21/2023	REPLACE O2 & H2S SENSORS ON DO METERS	580.37
Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:				580.37
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	INUS140923	03/21/2023	2023 BODY CAMERA SERVICE	23,988.00
Vendor 10015 - AXON ENTERPRISES INC Total:				23,988.00
Vendor: 12195 - BARBARA WARD				
BARBARA WARD	0002604	03/21/2023	REFUND B. WARD - HAMILTON TRIP	181.00
Vendor 12195 - BARBARA WARD Total:				181.00
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L (28)	03/21/2023	Owners Representative Services - Water Plant Proj	4,738.50
BG CONSULTANTS, INC	20-1413L (29)	03/21/2023	Owners Representative Services - Water Plant Proj	1,147.50
BG CONSULTANTS, INC	22-1301L (8)	03/21/2023	Owners Rep services with Lift Station #2 Project	127.50
Vendor 7416 - BG CONSULTANTS, INC Total:				6,013.50
Vendor: 0121 - BONNER SPGS LIBRARY				
BONNER SPGS LIBRARY	0002605	03/21/2023	WY CO TAX DISTRIBUTION	13,695.21
BONNER SPGS LIBRARY	0002613	03/21/2023	JO CO TAX DISTRIBUTION	332.14
Vendor 0121 - BONNER SPGS LIBRARY Total:				14,027.35
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	65205587	03/21/2023	MEDICAL SUPPLIES	147.50
BOUND TREE MEDICAL LLC	84848423	03/21/2023	MEDICAL SUPPLIES	371.06
BOUND TREE MEDICAL LLC	84850330	03/21/2023	MEDICAL SUPPLIES	130.56
BOUND TREE MEDICAL LLC	84866292	03/21/2023	MEDICAL SUPPLIES	111.76
BOUND TREE MEDICAL LLC	84870642	03/21/2023	MEDICAL SUPPLIES	502.01
BOUND TREE MEDICAL LLC	84873333	03/21/2023	MEDICAL SUPPLIES	127.92
BOUND TREE MEDICAL LLC	84884294	03/21/2023	MEDICAL SUPPLIES	65.64
BOUND TREE MEDICAL LLC	84890335	03/21/2023	MEDICAL SUPPLIES	63.89
BOUND TREE MEDICAL LLC	84890336	03/21/2023	MEDICAL SUPPLIES	235.38
BOUND TREE MEDICAL LLC	84890337	03/21/2023	MEDICAL SUPPLIES	10.05
Vendor 4172 - BOUND TREE MEDICAL LLC Total:				1,765.77
Vendor: 11759 - BURNS & MCDONNELL				
BURNS & MCDONNELL	6	03/21/2023	Phase I Design/Build services for Lift Station #2	52,748.20
BURNS & MCDONNELL	8	03/21/2023	Phase II Water Treatment Facility Project	435,093.14
Vendor 11759 - BURNS & MCDONNELL Total:				487,841.34

Expense Approval Report

Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11597 - CHRIS JENNINGS				
CHRIS JENNINGS	0002606	03/21/2023	REIMBURSE STATION SUPPLIES FROM COSTCO	194.91
Vendor 11597 - CHRIS JENNINGS Total:				194.91
Vendor: 10027 - CINTAS				
CINTAS	4148030371	03/21/2023	MATS/SCREENS - CITY HALL	221.68
CINTAS	4149429163	03/21/2023	CLEANING SERVICES	224.67
CINTAS	4149433228	03/21/2023	MATS/SCREENS - CITY HALL	221.68
Vendor 10027 - CINTAS Total:				668.03
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	13083	03/21/2023	STIHL BLOWER - VID #528	149.99
COLEMAN EQUIPMENT INC	13090	03/21/2023	STIHL CHAINSAW, CHAINS, 2 CYCLE OIL AND FLOW GUN	467.02
COLEMAN EQUIPMENT INC	30157	03/21/2023	DIAGNOSE INOPERABLE STIHL CHAINSAW	48.40
COLEMAN EQUIPMENT INC	560076	03/21/2023	PARTS/TUNE UP KIT FOR BACKPACK BLOWER	167.60
COLEMAN EQUIPMENT INC	561459	03/21/2023	OIL FILTER VID #9130	19.13
COLEMAN EQUIPMENT INC	563783	03/21/2023	HOSE REEL - ENGINE 2510	10.42
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				862.56
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	301890	03/21/2023	DRUG SCREEN - ROACH	52.80
COMPLIANCEONE	301890	03/21/2023	MONTHLY CHARGES & RANDOM DOT	318.24
COMPLIANCEONE	301890	03/21/2023	MONTHLY CHARGES & RANDOM DOT	107.64
COMPLIANCEONE	302768	03/21/2023	MONTHLY CHARGES & RANDOM DOT	37.44
COMPLIANCEONE	302768	03/21/2023	MONTHLY CHARGES & RANDOM DOT	23.40
COMPLIANCEONE	302768	03/21/2023	MONTHLY CHARGES & RANDOM DOT	14.04
COMPLIANCEONE	302768	03/21/2023	MONTHLY CHARGES & RANDOM DOT	4.68
Vendor 10136 - COMPLIANCEONE Total:				558.24
Vendor: 0716 - CORE & MAIN LP				
CORE & MAIN LP	S139462	03/21/2023	3' FLEXIBLE FLANGE PIPE & ACCESSORY KIT	1,076.40
CORE & MAIN LP	S180210	03/21/2023	REPAIR PARTS	676.48
CORE & MAIN LP	S366671	03/21/2023	REPAIR PARTS - MH REPLACEMENT @ 132ND & KANSAS AVE	733.80
Vendor 0716 - CORE & MAIN LP Total:				2,486.68
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	32440395	03/21/2023	REPLACE GRINDER PIT DISCHARGE VAVLE - 13533 HERIT	2,699.00
CROSBY PLUMBING	32630347	03/21/2023	Emergency grinder pit replacement 536 Bluegrass	5,799.00
Vendor 2216 - CROSBY PLUMBING Total:				8,498.00
Vendor: 11924 - DANA SAFETY SUPPLY				
DANA SAFETY SUPPLY	838256	03/21/2023	2023 BODY ARMOR ORDER	4,376.00
Vendor 11924 - DANA SAFETY SUPPLY Total:				4,376.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
DEFFENBAUGH INDUSTRIES INC...	0018428-4861-4	03/21/2023	SLUDGE HAULING 1/1/23 TO 1/15/23 LATE FEE	85.44
DEFFENBAUGH INDUSTRIES INC...	7022010-4858-5	03/21/2023	PW DUMPSTER SERVICE	295.36
DEFFENBAUGH INDUSTRIES INC...	7022010-4858-5	03/21/2023	WATER DUMPSTER SERVICE	295.36
DEFFENBAUGH INDUSTRIES INC...	7022919-4858-7	03/21/2023	WWTP DUMPSTER SERVICE	32.43
DEFFENBAUGH INDUSTRIES INC...	7026171-4548-1	03/21/2023	DUMPSTER RENTAL	188.76

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Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DEFFENBAUGH INDUSTRIES INC...	7026439-4858-2	03/21/2023	COMMUNITY CENTER DUMPSTER SERVICES	760.02
DEFFENBAUGH INDUSTRIES INC...	7034513-4858-4	03/21/2023	RANGE DUMPSTER SERVICE	100.56
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				1,757.93
Vendor: 12196 - DERRICK PENNINGTON				
DERRICK PENNINGTON	0002607	03/21/2023	REFUND DEPOSIT - SOUTH PARK 3/4/23	150.00
DERRICK PENNINGTON	0002607	03/21/2023	RETAIN KEY RETURN/CLEANING FEE - SOUTH PARK 3/4/23	-75.00
Vendor 12196 - DERRICK PENNINGTON Total:				75.00
Vendor: 12197 - DON STOVALL				
DON STOVALL	0002608	03/21/2023	REFUND DEPOSIT - SOUTH PARK 3/11/23	150.00
Vendor 12197 - DON STOVALL Total:				150.00
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	00892071	03/21/2023	MARCH 2023 ICE MACHINE RENTAL	70.00
EASY ICE, LLC	00892071	03/21/2023	MARCH 2023 ICE MACHINE RENTAL	70.00
Vendor 11899 - EASY ICE, LLC Total:				140.00
Vendor: 12198 - ED FORD				
ED FORD	0002609	03/21/2023	REFUND DEPOSIT - GYMNASIUM 3/11/23	100.00
Vendor 12198 - ED FORD Total:				100.00
Vendor: 4736 - FASTENAL				
FASTENAL	KSKA2149685	03/21/2023	14" OFFSET PIPE WRENCHES VID # 528	252.27
Vendor 4736 - FASTENAL Total:				252.27
Vendor: 4342 - FELDMANS				
FELDMANS	322665	03/21/2023	STRING TRIMMER LINE	128.97
FELDMANS	322720	03/21/2023	SHOP TOWELS	11.99
FELDMANS	322751	03/21/2023	24" STEEL PIPE WRENCH & WELDING RODS VID#528	28.21
FELDMANS	322762	03/21/2023	3 PLIERS - VID # 521	58.97
FELDMANS	322776	03/21/2023	OIL & FILTER - VID #130	28.98
FELDMANS	322780	03/21/2023	AIR COMPRESSOR	849.99
FELDMANS	322801	03/21/2023	MISC FITTINGS FOR SHOP AIR COMPRESSOR	48.73
FELDMANS	322802	03/21/2023	WINTER GEAR - D. KILE	80.03
FELDMANS	322802	03/21/2023	AIR COMPRESSOR FITTING	5.99
FELDMANS	322815	03/21/2023	NEW JACK HANDLE FOR TRAILER VID # 603	11.99
FELDMANS	322819	03/21/2023	STIHL BLOWER - REPLACEMENT STARTER ROPE	2.40
FELDMANS	322822	03/21/2023	MEASURING WHEEL W/CASE VID # 528	32.99
FELDMANS	322824	03/21/2023	WORK GLOVES	11.99
FELDMANS	322824	03/21/2023	SPRAY PAINT	12.98
FELDMANS	322828	03/21/2023	SUPPLIES TO CORRECT DRAINAGE	52.47
FELDMANS	322828	03/21/2023	SUPPLIES TO CORRECT DRAINAGE	52.47
FELDMANS	322831	03/21/2023	WORK GLOVES	65.42
Vendor 4342 - FELDMANS Total:				1,484.57
Vendor: 11686 - FIRE RECOVERY EMS				
FIRE RECOVERY EMS	022023CBKS	03/21/2023	JANUARY AMBULANCE PAYMENTS	1,639.39
FIRE RECOVERY EMS	032023CBKS	03/21/2023	FEBRUARY AMBULANCE PAYMENTS	1,204.08
Vendor 11686 - FIRE RECOVERY EMS Total:				2,843.47

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Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
FORTILINE, INC FORTILINE WAT...	5958859	03/21/2023	DIST MAINT PARTS	345.00
FORTILINE, INC FORTILINE WAT...	5965665	03/21/2023	8 X 3/4 SADDLES	280.00
Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:				625.00
Vendor: 11792 - FREESE AND NICHOLS, INC				
FREESE AND NICHOLS, INC	1350263	03/21/2023	Unified Development Ordinance Phases 2 & 3	5,089.00
Vendor 11792 - FREESE AND NICHOLS, INC Total:				5,089.00
Vendor: 11563 - GERKEN RENT-ALL INC				
GERKEN RENT-ALL INC	530173-9	03/21/2023	RENTAL - STUMP GRINDER	370.70
Vendor 11563 - GERKEN RENT-ALL INC Total:				370.70
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	541654	03/21/2023	STRAW BALE FOR NORTH PARK DRAINAGE PROJECT	23.85
GRASS PAD INC	541661	03/21/2023	TOP SOIL & GRASS SEED	140.60
GRASS PAD INC	541670	03/21/2023	STAPLES FOR LANDSCAPE/EROSION MATTING	70.00
GRASS PAD INC	541745	03/21/2023	MEMORIAL TREE - STOLFUS	169.95
Vendor 1942 - GRASS PAD INC Total:				404.40
Vendor: 1532 - GT DISTRIBUTORS				
GT DISTRIBUTORS	UNIV0018937	03/21/2023	UNIFORM COLLAR BRASS	111.65
GT DISTRIBUTORS	UNIV0018938	03/21/2023	UNIFORM HOLSTER	100.80
Vendor 1532 - GT DISTRIBUTORS Total:				212.45
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS ...	13310519	03/21/2023	ALARM SYSTEM	36.38
GUARDIAN SECURITY SYSTEMS ...	13310519	03/21/2023	ALARM SYSTEM	79.18
GUARDIAN SECURITY SYSTEMS ...	13310519	03/21/2023	ALARM SYSTEM	36.38
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				151.94
Vendor: 12199 - HEAVENLY ANN CLARKE				
HEAVENLY ANN CLARKE	0002614	03/21/2023	CANCELLED 6/10/2023 SHELTER RENTAL	75.00
HEAVENLY ANN CLARKE	0002614	03/21/2023	CANCELLED 6/10/2023 SHELTER RENTAL PROCESSING FEE	-10.00
Vendor 12199 - HEAVENLY ANN CLARKE Total:				65.00
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	01992758	03/21/2023	OXYGEN	115.13
HELGET GAS PRODUCTS INC	02542182	03/21/2023	OXYGEN	40.24
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				155.37
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	47845	03/21/2023	T-BOLT FAN ASSEMBLY	8.23
Vendor 3289 - J & D EQUIPMENT INC Total:				8.23
Vendor: 12200 - JADE BURGIN				
JADE BURGIN	0002611	03/21/2023	REFUND DESPOSIT - SUNFLOWER ROOM 3/11/23	100.00
Vendor 12200 - JADE BURGIN Total:				100.00
Vendor: 12201 - JASON REAM				
JASON REAM	0002617	03/21/2023	PARTIAL BOND REFUND - JASON REAM	674.00
Vendor 12201 - JASON REAM Total:				674.00
Vendor: 0843 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT				
KANSAS ASSOCIATION OF CITY/...	752	03/21/2023	2023 FULL KACM MEMBERSHIP DUES	200.00
Vendor 0843 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT Total:				200.00

Expense Approval Report

Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12202 - KARLA BENITEZ-GUZMAN				
KARLA BENITEZ-GUZMAN	0002615	03/21/2023	BOND REFUND - DERIAN PULGARIN-MARTINEZ	155.00
Vendor 12202 - KARLA BENITEZ-GUZMAN Total:				155.00
Vendor: 10555 - KBI LAB				
KBI LAB	K21-00118	03/21/2023	LAB FEE - HECTOR ARTURO SANCHEZ-DELACRUZ	400.00
Vendor 10555 - KBI LAB Total:				400.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	23345	03/21/2023	UNIT 67	356.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				356.00
Vendor: 12203 - LAVAUGN BROWN				
LAVAUGN BROWN	0002616	03/21/2023	BOND REFUND - THERESA BROWN	300.00
Vendor 12203 - LAVAUGN BROWN Total:				300.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	902324	03/21/2023	TOLS FOR BLDG MAINT VAN # 480	48.88
LOWE'S CREDIT SERVICES	902324	03/21/2023	CABINET & SUPPLIES FOR COMMUNITY CENTER BISON ROOM	256.46
LOWE'S CREDIT SERVICES	904507	03/21/2023	CASTER WHEELS & PLY WOOD FOR SHOP BENCH	87.32
LOWE'S CREDIT SERVICES	904715	03/21/2023	GLUE/MISC HARDWARE SUPPLIES	86.64
LOWE'S CREDIT SERVICES	904715	03/21/2023	TOOLS FOR BLDG MAINT VAN VID #480	26.57
LOWE'S CREDIT SERVICES	937855	03/21/2023	CABINETS FOR COMM CENTER BISON ROOM	2,433.35
LOWE'S CREDIT SERVICES	961439	03/21/2023	INTERIOR TRIM FOR BSPD IMPOUND	103.20
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				3,042.42
Vendor: 7774 - METRO AIR CONDITIONING CO				
METRO AIR CONDITIONING CO	644179	03/21/2023	HVAC REPAIR - UNIT DOWN	918.95
Vendor 7774 - METRO AIR CONDITIONING CO Total:				918.95
Vendor: 6826 - MID-STATES ORGANIZED CRIME INFORMATION CENTER				
MID-STATES ORGANIZED CRIME...	2023532-IN	03/21/2023	MOCIC 2023	150.00
Vendor 6826 - MID-STATES ORGANIZED CRIME INFORMATION CENTER Total:				150.00
Vendor: 5116 - MILLER SIGN SHOPPE LLC KIMBERLY S MILLER				
MILLER SIGN SHOPPE LLC KIMB...	28599	03/21/2023	24" x 24" PUBLIC NOTICE SIGNS	600.00
Vendor 5116 - MILLER SIGN SHOPPE LLC KIMBERLY S MILLER Total:				600.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	231618-022823	03/21/2023	UNIFORM CLEANING	75.00
Vendor 6849 - MJV-A LLC Total:				75.00
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	030223	03/21/2023	QUARTERLY PEST CONTROL - COMMUNITY CENTER	175.00
Vendor 7935 - NANCY L. GOSS Total:				175.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARKET...	A0175589	03/21/2023	MARCH BENEFITS DIRECT INSURANCE	1,139.49
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,139.49
Vendor: 12192 - NEW CONCEPT BONNER LLC				
NEW CONCEPT BONNER LLC	1212	03/21/2023	POLICE VEHICLE OIL CHANGE SERVICE	63.54

Expense Approval Report

Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NEW CONCEPT BONNER LLC	1215	03/21/2023	POLICE VEHICLE OIL CHANGE SERVICE	69.29
Vendor 12192 - NEW CONCEPT BONNER LLC Total:				132.83
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-212986	03/21/2023	BATTERY	124.44
O'REILLY AUTO STORES INC	0264-215387	03/21/2023	WIPER BLADES FOR # 111	40.78
Vendor 0947 - O'REILLY AUTO STORES INC Total:				165.22
Vendor: 12210 - ORRICK & ERSKINE TRUST ACCOUNT				
ORRICK & ERSKINE TRUST ACC...	0002627	03/21/2023	11301 & 11131 KAW DR EASEMENTS	56,880.00
ORRICK & ERSKINE TRUST ACC...	0002627	03/21/2023	RECORDING FEES (6 @ \$94)	564.00
ORRICK & ERSKINE TRUST ACC...	0002627	03/21/2023	11381 KAW DR EASEMENTS	15,480.00
Vendor 12210 - ORRICK & ERSKINE TRUST ACCOUNT Total:				72,924.00
Vendor: 11894 - ORRICK & ERSKINE, LLP				
ORRICK & ERSKINE, LLP	0002618	03/21/2023	ORRICK ATTORNEY FEES	630.25
Vendor 11894 - ORRICK & ERSKINE, LLP Total:				630.25
Vendor: 2955 - P.B. HOIDALE CO. INC				
P.B. HOIDALE CO. INC	1135460	03/21/2023	MONTHLY FUEL TANK INSPECTION MARCH 2023	250.75
Vendor 2955 - P.B. HOIDALE CO. INC Total:				250.75
Vendor: 12204 - PEGGY MURPHY				
PEGGY MURPHY	0002619	03/21/2023	REFUND DEPOSIT SUNFLOWER ROOM 3/12/23	100.00
Vendor 12204 - PEGGY MURPHY Total:				100.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	508989	03/21/2023	SECT 4 JANUARY UTIL BILLS (1023/992)	571.37
PEREGRINE CORPORATION	509388	03/21/2023	SECT 5 FEBRUARY UTIL BILLS (674/643)	385.39
Vendor 11541 - PEREGRINE CORPORATION Total:				956.76
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0009675	03/21/2023	SOFTWARE VPN INSTALL	125.00
PI MANAGED SERVICES LLC	INV0009676	03/21/2023	NEW USER SETUP	125.00
PI MANAGED SERVICES LLC	INV0009677	03/21/2023	WIDE FORMAT PRINTER DISCONNECTED	93.75
PI MANAGED SERVICES LLC	INV0010130	03/21/2023	UPDATED USER PROPERTIES	31.25
PI MANAGED SERVICES LLC	INV0010865	03/21/2023	TROUBLESHOOT JULI REJIS IMDS	125.00
PI MANAGED SERVICES LLC	INV0010866	03/21/2023	CHECKED BACKUPS	375.00
PI MANAGED SERVICES LLC	INV0010994	03/21/2023	NEW PRINTER INSTAL	187.50
PI MANAGED SERVICES LLC	INV0010996	03/21/2023	NATHAN PHONE AND PC PORT ISSUES	187.50
PI MANAGED SERVICES LLC	INV0010997	03/21/2023	NEW ACCOUNT SETUP	125.00
PI MANAGED SERVICES LLC	INV0010998	03/21/2023	MIMECAST AZURE SYNCHRONIZATION	125.00
PI MANAGED SERVICES LLC	INV0011257	03/21/2023	ASSIST WITH OPEN FOX TERMINAL	156.25
Vendor 11867 - PI MANAGED SERVICES LLC Total:				1,656.25
Vendor: 0562 - POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	1150086201	03/21/2023	FIRE TRUCK TIRE REPAIR - 2531	358.12
Vendor 0562 - POMP'S TIRE SERVICE, INC Total:				358.12
Vendor: 10030 - QUALITY SPEAKS, LLC DBA BROADVOICE				
QUALITY SPEAKS, LLC DBA BRO...	7116176A	03/21/2023	VOIP PHONE SYSTEM	73.06
QUALITY SPEAKS, LLC DBA BRO...	7137320	03/21/2023	VOIP PHONE SYSTEM	73.06
QUALITY SPEAKS, LLC DBA BRO...	7140213	03/21/2023	VOIP PHONE SYSTEM	1.48
QUALITY SPEAKS, LLC DBA BRO...	7158715	03/21/2023	VOIP PHONE SYSTEM	70.81
QUALITY SPEAKS, LLC DBA BRO...	7160907	03/21/2023	VOIP PHONE SYSTEM LATE FEE	1.48
QUALITY SPEAKS, LLC DBA BRO...	7172577	03/21/2023	MONTHLY OFFICE PHONE SERVICE	60.69

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
QUALITY SPEAKS, LLC DBA BRO...	7180144	03/21/2023	VOIP PHONE SYSTEM	75.75
Vendor 10030 - QUALITY SPEAKS, LLC DBA BROADVOICE Total:				356.33
Vendor: 4746 - QUEEN'S PRICE CHOPPER ATTEN: ACCOUNTS RECEIVABLE				
QUEEN'S PRICE CHOPPER ATTE...	0002620	03/21/2023	EMPLOYEE APPRECIATION DAY LUNCH	130.89
Vendor 4746 - QUEEN'S PRICE CHOPPER ATTEN: ACCOUNTS RECEIVABLE Total:				130.89
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
REDISHRED KANSAS INC PROSH...	1128684	03/21/2023	SHRED SERVICES	56.68
Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:				56.68
Vendor: 11859 - Sean Gordon				
Sean Gordon	186-22-1	03/21/2023	2022 YE AUDIT SERVICES	7,910.00
Vendor 11859 - Sean Gordon Total:				7,910.00
Vendor: 11572 - TELEFLEX LLC				
TELEFLEX LLC	9506653399	03/21/2023	IO NEEDLES	562.50
Vendor 11572 - TELEFLEX LLC Total:				562.50
Vendor: 12205 - TERESA STARKS				
TERESA STARKS	0002622	03/21/2023	CANCELLED EVENT	240.00
TERESA STARKS	0002622	03/21/2023	CANCELLED EVENT	-25.00
Vendor 12205 - TERESA STARKS Total:				215.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
TEUTONIC HOLDINGS LLC SYND...	437868	03/21/2023	PHONE SERVICE - 200 E 3RD	227.40
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				227.40
Vendor: 10854 - THE JATH GROUP, INC				
THE JATH GROUP, INC	72378	03/21/2023	EXTRA CLEANING AT SOUTH PARK 1/20/2023	125.00
THE JATH GROUP, INC	S-12463	03/21/2023	TORK PEAKSERVICE CONT HAND TOWEL/HAND SOAP	147.28
THE JATH GROUP, INC	S-12464	03/21/2023	CUSTODIAL SUPPLIES	134.71
THE JATH GROUP, INC	S-12465	03/21/2023	JANITORIAL SUPPLIES	83.90
Vendor 10854 - THE JATH GROUP, INC Total:				490.89
Vendor: 11997 - THE UNIVERSITY OF KANSAS				
THE UNIVERSITY OF KANSAS	D5728AD	03/21/2023	INSPECTOR 1 CERTIFICATION/TESTING FEES	180.00
Vendor 11997 - THE UNIVERSITY OF KANSAS Total:				180.00
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTORS ..PMT# 3		03/21/2023	Traffic Signal Modernization Contract Award	47,922.07
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				47,922.07
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	025-411636	03/21/2023	UTILITY BILLING ONLINE MAINT (1/1/2023-12/31/2023)	1,129.00
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				1,129.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINANCE	495270829	03/21/2023	FD PRINTER LEASE 2/20/2023 - 3/20/2023	215.73
U.S. BANK EQUIPMENT FINANCE	495271256	03/21/2023	PD COPIER LEASE 2/20/23 - 3/20/23	305.72
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				521.45
Vendor: 3025 - U.S. VENTURE, INC				
U.S. VENTURE, INC	1524564	03/21/2023	FLEET TIRES	1,189.84
U.S. VENTURE, INC	1581965	03/21/2023	FLEET TIRES	1,189.84
U.S. VENTURE, INC	1649097	03/21/2023	TIRES 2522	254.38
U.S. VENTURE, INC	1793444	03/21/2023	FLEET TIRES	644.24
U.S. VENTURE, INC	1793527	03/21/2023	FLEET TIRES	487.72
U.S. VENTURE, INC	8634490	03/21/2023	FLEET TIRES	-1,189.84
U.S. VENTURE, INC	8634524	03/21/2023	FLEET TIRES	-1,189.84
Vendor 3025 - U.S. VENTURE, INC Total:				1,386.34

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Post Dates: 3/21/2023 - 3/21/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3736 - UNIFIED TREASURER				
UNIFIED TREASURER	0002623	03/21/2023	FEBRUARY 2023 WYCO JAIL HOUSING	5,659.50
Vendor 3736 - UNIFIED TREASURER Total:				5,659.50
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	3281014015	03/21/2023	BLDG MAINT/SUPPLIES/UNIFORM RENTALS	74.97
UNIFIRST CORPORATION	3281014017	03/21/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	44.32
UNIFIRST CORPORATION	3281014017	03/21/2023	UNIFORM RENTALS	71.72
UNIFIRST CORPORATION	3281014017	03/21/2023	UNIFORM RENTALS	7.81
UNIFIRST CORPORATION	3281014017	03/21/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	44.31
UNIFIRST CORPORATION	3281014017	03/21/2023	UNIFORM RENTALS	49.28
UNIFIRST CORPORATION	3281016285	03/21/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	13.87
UNIFIRST CORPORATION	3281016285	03/21/2023	UNIFORM RENTALS	71.72
UNIFIRST CORPORATION	3281016285	03/21/2023	UNIFORM RENTALS	7.81
UNIFIRST CORPORATION	3281016285	03/21/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	13.88
UNIFIRST CORPORATION	3281016285	03/21/2023	UNIFORM RENTALS	49.28
Vendor 6819 - UNIFIRST CORPORATION Total:				448.97
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
UNIVERSITY OF KS HOSPITAL A...	00315076-00	03/21/2023	LANE GATES & BRANDEN NAVE PX	230.00
UNIVERSITY OF KS HOSPITAL A...	00315864-00	03/21/2023	ASHTON STEVENSON POST OFFER PX	61.00
UNIVERSITY OF KS HOSPITAL A...	00317706-00	03/21/2023	TREVOR ROACH PX	164.00
Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:				455.00
Vendor: 11417 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE CO...	2561174-000	03/21/2023	LOCKING PIN FOR SR240 UNILOADER	19.40
Vendor 11417 - VLP AN EQUIPMENTSHARE COMPANY Total:				19.40
Vendor: 0712 - W W GRAINGER				
W W GRAINGER	9598528132	03/21/2023	FLOW CHARTS	45.28
W W GRAINGER	9603192494	03/21/2023	BALL VALVES & BUSHINGS	351.28
W W GRAINGER	9603192502	03/21/2023	BALL VALVES	170.64
Vendor 0712 - W W GRAINGER Total:				567.20
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPMENT	189940	03/21/2023	WHEEL CHOCK HANDLE	83.63
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				83.63
Vendor: 12207 - WESLEY MCKAIN				
WESLEY MCKAIN	0002625	03/21/2023	REFUND DESPOSIT HONEY BEE ROOM 3/2/23	100.00
Vendor 12207 - WESLEY MCKAIN Total:				100.00
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI114814	03/21/2023	SERVICE - LS #2 GENERATOR	2,736.15
Vendor 11618 - WESTERN DIESEL SERVICES INC Total:				2,736.15
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
WILSON & COMPANY ENGINEE...	113376	03/21/2023	138th Street Engineering Contract Amendment	4,550.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				4,550.00
Grand Total:				732,126.22

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Massage Therapist License for Jing Zhang at Back and Body Massage

Recommendation:

Action: Make a motion to approve the City Clerk to issue a massage therapist license for Jing Zhang to work at Back and Body Massage.

Background: Jing Zhang submitted an application and paid the fees for a new Massage Therapist license. If approved, she will work at Back and Body Massage at 607 Tulip. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Bubble Run 5K

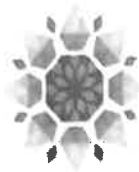
Recommendation: Staff recommends approval.

Action: Make a motion to approve the Public Use Request as presented.

Background: Azura Amphitheater submitted a Public Use Request for the Bubble Run 5K, on Saturday, April 22, 2023 from 7am -11am. The closure includes Wyandotte County Park Road and the portion of 126th Street that connects the Wyandotte County Park Road loop.

Discussion:

Financial Impact:



City of Bonner Springs KANSAS

Private Use of Parks, Streets, or Public Parking Lot Application

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 3/22/23

5k begins at 8am, ends by 11am

Date/Time of Requested Event: 4/22/23

Applicant Name: Jamie Whitehead

Business or Organization: Azuza Amphitheater

Street Address/Mailing Address: 633 N. 130th St City/State/Zip: Bonner Springs KS

Phone: Home: _____ Work/Cell: _____ 66012

Public Parking Lot(s) Requested: _____

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

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

Street(s) Requested: 126th Street

☒ Route Attached

Police, Fire, EMS or Other Municipal Services Needed: Yes ☒ No ☐ If yes, what services?

☐ Background check forms for security personnel for police chief approval attached.

I have coordinated
police staffing with
Major
Nicholson

☒ Certificate of insurance that names the city as an additional insured attached.

Tent will be Used: Yes ☐ No ☒ (Tent permit form required, if applicable)

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:

We are hosting the Bubble Run 5k on Sat, April 22 at Azuza Amphitheater
Part of the run takes place in Wyandotte County Park and we would
like to close down 126th St. to ensure the safety of our
participants.

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

☐ Statement that the public property used and adjacent areas will be cleaned immediately after the event attached.

☐ Statement detailing how applicant will notify all affected property owners and tenants attached. If the applicant does not notify affected tenants, future requests may be denied.

Event to Raise Funds for Charitable Purposes: Yes ☐ No ☐ If yes, what Charitable Purpose? _____

☐ Organization Status Proof attached

The Street
would be
closed from
approx.
72-110.
The road
would
be closed
at 126th
and State
Ave. to
just south
of Pen
Fest
(allowing Ag Hall
access)

Application Requirements:

- A. Submit this application and all required forms and information to the City Clerk's Office at least 30 days prior to the date of the event for City Council approval, but no more than one year in advance.
- B. Not-for-profit organizations, association or individuals must provide proof of their non-profit status. A not-for-profit certificate of good standing from the Kansas Secretary of State is an acceptable proof for purposes of this subsection.
- C. Unincorporated associations, organizations or individuals not registered with the Kansas Secretary of State must provide certification of their not-for-profit status.
- D. All applicants must have or obtain all applicable business licenses and ensure vendors that participate in the event have or obtain an occupational license from the City.

Restrictions:

- A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
- B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
- C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.
- D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
- E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
- F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
- G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages require separate permits per Chapter III Beverages, Article 1 General Provisions, Sections 3-104 and 3-105 and Chapter 8 Temporary Permits of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

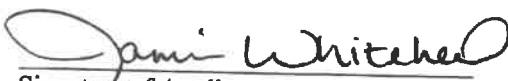
Display of Permit: A permit issued shall prominently display the permit at the special event site or have the permit available to display to any officer or employee of the City upon demand.

Revocation of Permit: The City Manager or designee may suspend or revoke a permit issued if: The permittee fails to meet the conditions imposed on the issuance of the permit; violates any provision of this Code or other ordinance of the City governing the activities permitted by the permit or if the permit was obtained by fraud or misrepresentation.

Hazard Prohibited: No person shall make any use of the public parking lot that constitutes an immediate hazard requiring immediate action to protect the public.

Penalty: Any person who violates the requirements of Ordinance No. 2304, upon conviction, shall be fined not less than \$20.00 nor more than \$500.00 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

I hereby confirm by signing this application that I understand the regulations and will comply with all regulations and ordinances of the City of Bonner Springs, as outlined above.

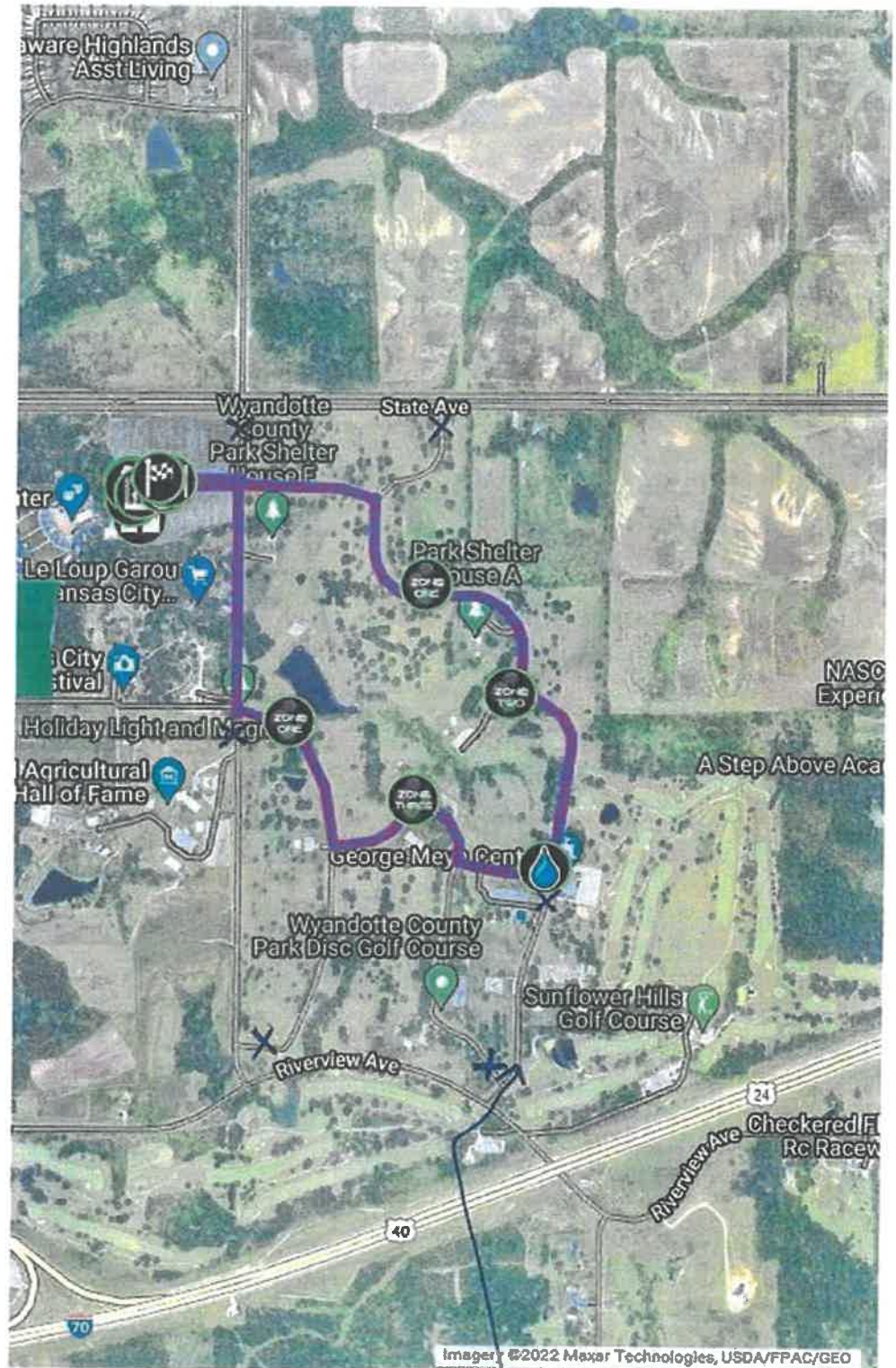

Signature of Applicant

City Receipt Number

Bubble Run 5K

Untitled layer

-  start
-  finish
-  course
-  zone 1
-  zone 2
-  zone 3
-  zone 4
-  course aid
-  finish aid
-  stage
-  trailer
-  reg
-  merch
-  genie
-  photo booth
-  poopers
-  dumpster
-  parking



*George
mey guests
enter here*

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Nettleton Seven Associates, LLC Funding Agreement

Recommendation: The Assistant City Manager and Bond Counsel recommend approval.

Action: Make a motion to approve a funding agreement with Nettleton Seven Associates, LLC, and authorize the Mayor to execute the agreement.

Background: Approximately 120± acres on the east side of K-7 and Nettleton (shown in the included agreement as Exhibit A) have been acquired and rezoned for light industrial development.

Discussion: The developers have requested that the City consider the use of certain financial incentives for economic development of their project. In connection with such consideration, the City must retain outside administrative and professional staff, outside counsel and consultants, and incur expenses. Per our incentive policies, the City requires the developers to reimburse the City for the payment of such reasonably incurred costs.

Financial Impact: This agreement requires the developers to deposit funds which the City will use to pay for actual out of pocket expenses necessary to perform a full evaluation of all incentive requests.

FUNDING AGREEMENT

THIS FUNDING AGREEMENT (the “Agreement”) is entered into this _____ day of _____, 2023, by and among Nettleton Seven Associates, LLC, a Kansas limited liability company, and Nettleton Seven North Associates, LLC, a Kansas limited liability company (jointly and severally, the “Applicants”), and the City of Bonner Springs, Kansas (the “City”). The Applicants and the City are sometimes hereinafter collectively referred to as the “Parties” and each a “Party”.

RECITALS

- A.** The City is a municipal corporation and political subdivision duly organized and existing under the laws of the State of Kansas and authorized by certain statutory provisions to provide financial incentives for qualified development projects.
- B.** The Applicants are Kansas limited liability companies that own certain real property comprised of approximately 120± acres within the City, generally located east of the intersection of K-7 Highway and Nettleton Avenue, as generally depicted on *Exhibit A* attached hereto (the “Project”).
- C.** The Applicants have requested that the City review and analyze Applicants’ request (the “Request”) to consider the use of certain financial incentives for economic development of the Project. In connection with such consideration, the City must retain outside administrative and professional staff, outside counsel and consultants, and incur expenses, but is without a source of funds to pay for such staff, counsel, consultants and expenses. The City requires that the Applicants reimburse the City for the payment of such reasonably incurred costs. The City therefore requires that the Applicants deposit funds with the City to be used by the City to pay for actual out-of-pocket expenses necessary to perform a full evaluation of the Request and engage outside consultants as needed for such evaluation and to provide services described in **Section 2** of this Agreement. If the Request is approved, the City will continue to incur similar costs and expenses to represent the City’s interests in documenting and implementing the various aspects of the Request, and other related tasks, documents and issues.
- E.** By execution of this Agreement, the Applicants are asking the City to retain outside counsel and consultants in order to evaluate, consider and, if approved, to implement the Request. The Applicants agree, represent, and warrant that any information provided to the City in its evaluation of the Request shall be accurate and complete to the best knowledge of the managers or members of the Applicants providing such information.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter expressed, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually agree as follows:

1. Recitals

The recitals set forth above are hereby incorporated as though more fully set forth herein.

2. Services to be performed by the City

The City shall retain outside administrative and professional staff, outside counsel and consultants, and incur expenses which it, in its sole discretion, deems necessary to:

(a) Consider the Applicants' Request for use of certain economic development incentive tools permitted by Kansas statute (the "Incentives") including, without limitation, tax increment financing, special benefit district financing, and industrial revenue bonds.

(b) If approved by the governing body of the City (the "Governing Body") , permit the use of any of the requested Incentives for all or a portion of the Project; establish the appropriate districts; give all appropriate notices; make all publications; prepare or review any relevant plans, studies and/or analyses necessary or appropriate in connection with the establishment of the districts and/or use of the Incentives; hold all hearings; prepare the required resolutions and ordinances; and take any further action required to comply with Kansas statutes.

(c) If approved by the Governing Body, prepare and negotiate a development agreement between the Parties for use of any Incentives for the Project.

(d) If approved by the Governing Body, implement the various aspects of the Request.

3. Payment

The Applicants shall pay the City for its fees and expenses, the time of its outside administrative and professional staff, as the City may from time to time deem appropriate, all charges for the City's outside counsel and consultants, and all other expenses incurred by the City in providing the services set forth in **Section 2** (the "Charges"), subject to the following conditions:

(a) In order to ensure the prompt and timely payment of the Charges, the Applicants shall establish a fund (the "Fund") by paying the initial amount of Twenty Thousand and 00/100 dollars (\$20,000.00) to the City contemporaneous with the execution of this Agreement. Thereafter, the City shall pay all Charges from moneys on deposit in the Fund and shall provide an itemized statement thereof to the Applicants on a monthly basis, which statement shall provide the amount expended from the Fund, the purpose of the expenditure, the date of the expenditure and the recipient of the money. If, in the judgment of the City, there are insufficient amounts on deposit in the Fund to pay for the projected Charges expected to be incurred over the next sixty (60) days, the Applicants shall make a subsequent deposit or deposits into the Fund in an amount equal to the initial deposit or such other amount which in the judgment of the City is required to provide sufficient funds to pay the projected Charges.

(b) If the amount in the Fund is insufficient to pay the outstanding Charges payable hereunder, the Applicants shall pay such Charges within twenty (20) days of receipt of a statement from the City of the amount required to pay such Charges. All statements shall be reasonably itemized and shall be payable within twenty (20) days of receipt thereof. If not so paid, the City shall be relieved of its obligations hereunder until paid, and the unpaid balance shall be subject to a penalty of two percent (2%) per month until paid.

(c) The City's Bond Counsel, Kutak Rock LLP, and any other outside consultants engaged by the City to review the Request, shall be paid on an hourly basis for services rendered on behalf of the City hereunder, excluding legal services rendered by Bond Counsel exclusively in connection with any bonds that may be issued to finance the Incentives.

(d) Nothing in this section shall be construed to make any payments made hereunder ineligible to be reimbursed out of revenues generated from the Incentives if such reimbursement is otherwise permissible based on the City's interpretation of the applicable statutes, applicable City policy, and the terms of any development agreement between the parties.

4. Studies and Plans

The City and the Applicants agree that the City may retain an outside entity or entities to prepare any necessary studies and/or plans referenced in **Section 2**, above. The City and the Applicants further agree that an outside consultant may be retained as appropriate to provide supporting materials for any study and/or plan. The Applicants agree to pay the cost of the study and/or plan in full, including the fees and expenses of the provider thereof and of any other outside firm or entity which provides supporting materials for the study and/or plan.

5. Termination

(a) The City may terminate this Agreement upon ten (10) days written notice in the event the Applicants fail to make any payments when due.

(b) The Applicants may terminate this Agreement at any time in the event they determine not to continue to pursue the Incentives upon written notice to the City thereof signed by Applicants.

(c) If either Party terminates this Agreement, the City shall apply the balance of the Fund, if any, to outstanding Charges pursuant to this Agreement and any monies due and owing to the City pursuant to any other agreement between the City and the Applicants, and shall pay the remaining balance, if any, to the Applicants within thirty (30) days of such termination. In the event the balance of the Fund, if any, is insufficient to pay the outstanding Charges payable hereunder, the Applicants shall pay such Charges within thirty (30) days of receipt of a statement from the City of the balance required to pay such Charges.

6. No obligation to proceed

The Applicants acknowledge that the City is not obligated by the execution of this Agreement to grant any portion of the Request and any and all actions are subject to the sole discretion of the Governing Body and the requirements of the applicable statutes. Specifically, the Applicants acknowledge that the City is not obligated by the execution of this Agreement to establish any districts or approve any studies or plans and acknowledge that the establishment of any districts and the approval of any studies or plans are subject to the sole discretion of the Governing Body of the City and the requirements of the applicable statutes.

7. Excess Fund Balance

If the City does not expend all amounts in the Fund as provided herein, the City shall immediately return the remaining amount in the Fund to the Applicants.

8. Notice

Any notice, approval, request or consent required by or asked to be given under this Agreement shall be deemed to be given if it is in writing and mailed by United States mail, postage prepaid, or delivered by hand, and addressed as follows:

To the City:

City Manager
City Hall
200 East Third Street
Bonner Springs, Kansas 66012

With a copy to:

Mr. Tyler Ellsworth
Kutak Rock LLP
Two Pershing Square
2300 Main Street, Suite 800
Kansas City, Missouri 64108

To the Applicants:

c/o Nettleton Seven Associates, LLC
4622 Pennsylvania Avenue, Suite 700
Kansas City, MO 64112
Attention: Mr. William A. Block

With a copy to:

Mr. Curtis Holland
Polsinelli
900 W. 48th Place, Suite 900
Kansas City, MO 64112

Either Party may specify that notice be addressed to any other person or address by giving to the other Party ten (10) days prior written notice thereof.

9. Governing Law

This Agreement shall be construed in accordance with the laws of the State of Kansas.

10. Counterparts

This Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same document.

[remainder of page left blank intentionally]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year first above written.

NETTLETON SEVEN ASSOCIATES, LLC
a Kansas limited liability company

By: BK properties, LLC, Manager

By: _____
Kenneth G. Block, Trustee of the Kenneth G.
Block Trust, Dated January 11, 1991, as amended,
Sole Member and Manager

ACKNOWLEDGMENT

STATE OF _____)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2021 before me appeared Kenneth G. Block, who acknowledged himself to be Trustee of the Kenneth G. Block Trust dated January 11, 1991, as amended, to me personally known, who being by me duly sworn, did say that he is the Sole Member and Manager of BK Properties, LLC, the Manager of **NETTLETON SEVEN ASSOCIATES, LLC**, a Kansas limited liability company, and that said instrument was signed and delivered on behalf of said company, and such person duly acknowledged the execution of the same to be the act and deed of said company.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary Public

My Commission Expires:

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year first above written.

NETTLETON SEVEN NORTH ASSOCIATES, LLC
a Kansas limited liability company

By: BK properties, LLC, Manager

By: _____
Kenneth G. Block, Trustee of the Kenneth G.
Block Trust, Dated January 11, 1991, as amended,
Sole Member and Manager

ACKNOWLEDGMENT

STATE OF _____)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2021 before me appeared Kenneth G. Block, who acknowledged himself to be Trustee of the Kenneth G. Block Trust dated January 11, 1991, as amended, to me personally known, who being by me duly sworn, did say that he is the Sole Member and Manager of BK Properties, LLC, the Manager of **NETTLETON SEVEN NORTH ASSOCIATES, LLC**, a Kansas limited liability company, and that said instrument was signed and delivered on behalf of said company, and such person duly acknowledged the execution of the same to be the act and deed of said company.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary Public

My Commission Expires:

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Mayor

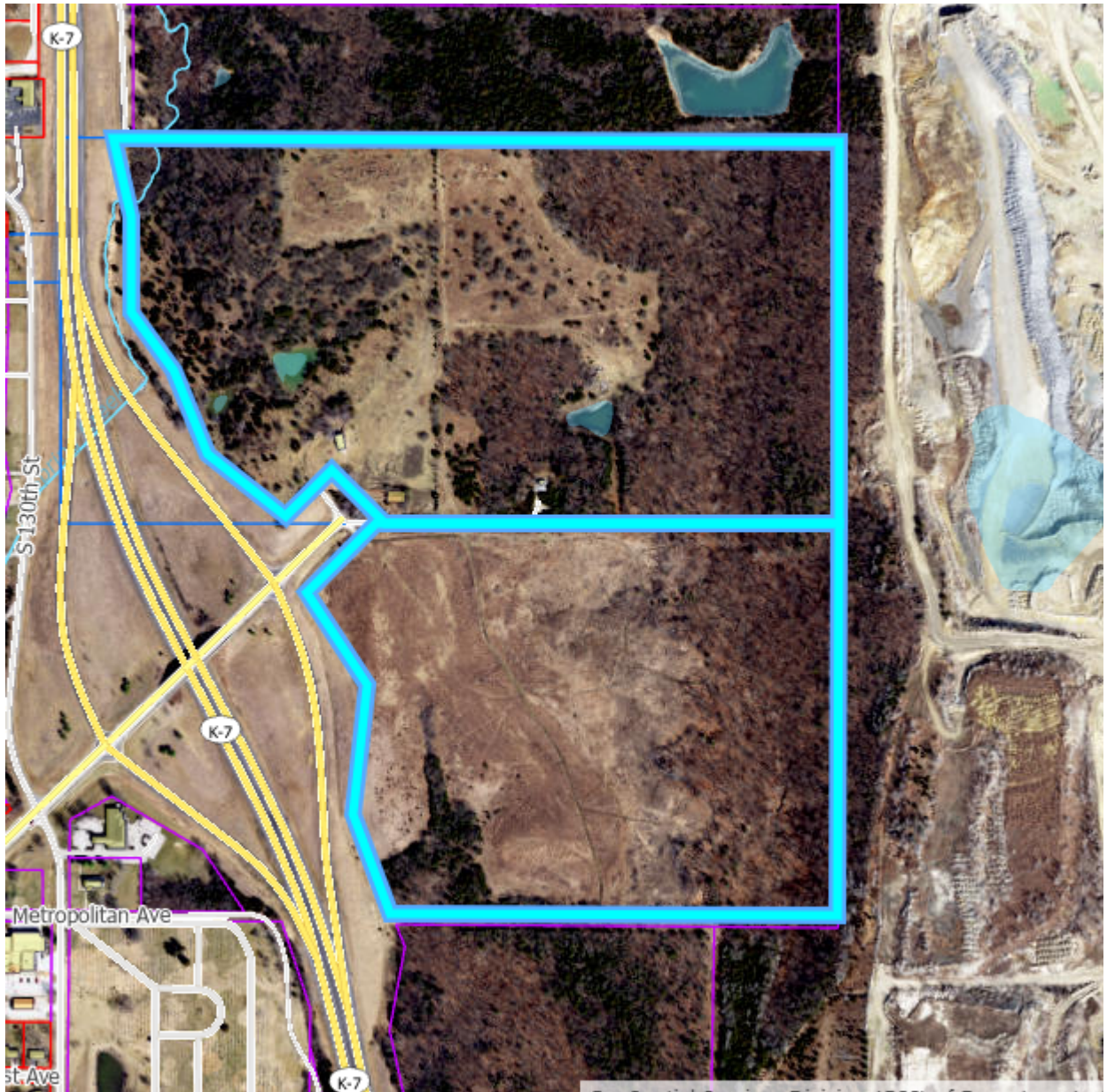
(SEAL)

ATTEST:

By: _____
City Clerk

Exhibit A

The Project



Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Setting Condemnation Hearing for 820 N. Nettleton

Recommendation: The Assistant City Manager and City Attorney's Office recommend approval.

Action: Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on May 8, 2023, to determine why the structure located at 820 N. Nettleton Avenue should not be condemned and ordered repaired or demolished

Background: There are several vacant structures on this parcel. This structure is the one facing Nettleton. It has been vacant for several years. None of the buildings meet zoning regulations or building code standards.

As the property has sat empty, the structure has fallen into further disrepair and suffers from several code deficiencies. The building is of masonry construction with a wood frame addition on the west side. The original use of the building is unknown but it appears to have been built as a mercantile building of some type. Observation into the building is limited by significant vegetation growth, terrain, partially boarded windows, and the use of glass blocks in the place of plate glass on the east side. The southwest corner and west side of the building has trees, brush, and undergrowth in direct contact with the building. This growth is uncontained and not maintained as part of the landscaping around the building.

There are no active utility connections. The inactive gas service connection is on the south wall of the building. The building has two inactive electric meter boxes and weather heads on the north side of the building. These have been damaged, pulled loose from the building and should be removed as they are not able to be used in the future.

The column on the northeast corner of the building is failing and has pulled away from the rest of the building. This column no longer supports the lintel above the store front window in the east wall. The mortar between the bricks above the lintel have failed and the bricks are falling to the ground. This has created a hazardous condition for anyone that would happen to walk past this corner of the building. The issues of the unsecured entry points and the failing bricks and blocks were noted in nuisance code violation notices and administrative citations. The windows and doors have been boarded and some of the bricks tuck-pointed. The block foundation is still failing on several sides of the building. Large openings remain in the foundation that are large enough to enter which poses a danger should anyone trespass into the foundation area under the building.

The wood frame addition on the west side of the building sets on tall slender concrete block columns. The columns have failed and no longer support the addition. The addition and the columns should be removed.

The condition of the roof is unknown. The building meets the definition of an unsafe or Dangerous Structure per Kansas Revised Statute 12-1750 (d) Blighting influence which states:
(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the

municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanliness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

The 2015 International Fire Code (IFC) has been adopted by the City of Bonner Springs and for fire inspection activities. During the inspection of 820 Nettleton, the following IFC code were found to be violated:

- Section 311.2 Safeguarding vacant premises; This code section provides requirements for buildings, structures, premises or portions thereof to be safeguarded against entry by unauthorized individuals.
- Section 311.3 Removal of combustibles; The code requires the removal of combustible materials, flammable/combustible waste, or rubbish and maintained clear of waste or hazardous materials.
- Section 304.1.2 Vegetation, This section requires weeds, grass, vines or other growth that is capable of being ignited and endangering property shall be cut down and removed by the owner or occupant of the premises.

For these reasons, the property is considered dangerous and unsafe, and the City is authorized to cause its repair or removal. This resolution starts that process and sets a hearing date for the owner to have an opportunity to show cause for why the structure should not be ordered repaired or removed. The City Attorney's office will send a formal notice.

Discussion: The original resolution setting the public hearing was approved on January 23, 2023, setting the public hearing for March 27, 2023. However, K.S.A. 12-1752 states the resolution must be published for two consecutive weeks in the official City newspaper. Staff found that the resolution was only published once, therefore a new hearing date must be set. The new resolution reflects this statutory publication requirement and new hearing date. Staff will confirm the resolution will be published twice for two consecutive weeks and will send the statutorily required mailings. The owner has been notified of the new hearing date on May 8, 2023.

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

RESOLUTION NO. 2023-_____

**A RESOLUTION FIXING A HEARING TO DETERMINE WHY THE
STRUCTURE LOCATED ON THE PREMISES AT 820 N. NETTLETON,
BONNER SPRINGS, KANSAS 66012 SHOULD NOT BE CONDEMNED AND
ORDERED REPAIRED OR DEMOLISHED.**

WHEREAS, the City of Bonner Springs, Kansas (the “City”), has determined that there is an unsafe or dangerous structure located on the premises at 820 N. Nettleton, Bonner Springs, Kansas 66012 (the “Premises”); and

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

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

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

Section 2. Determination. According to statements in writing filed with the City by its enforcing officers, the structure located on the real property at 820 N. Nettleton. Bonner Springs, Kansas 66012, is an unsafe or dangerous structure.

Section 3. Date, Time, and Location of Hearing. The City shall fix a hearing at the May 8, 2023 City Council Meeting at 7:30 p.m. in City Hall, located at 200 E. 3rd Street, Bonner Springs, Kansas 66012, during which time the owner of the Premises, Guy B. Tiner, the owner’s agent, any lienholders of record, and any occupants of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

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

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on March 27, 2023.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By: _____
Jeff Harrington, Mayor

ATTEST:

Christina Brake, City Clerk

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Setting a Condemnation Hearing for 13103 Metropolitan

Recommendation: The Assistant City Manager and City Attorney's Office recommend approval.

Action: Make a motion to adopt a resolution setting a public hearing at 7:30 p.m. on May 8, 2023, to determine why the structures located at 13103 Metropolitan Avenue should not be condemned and ordered repaired or demolished

Background: There are several vacant structures on this parcel. These structures are the duplex and accessory buildings on the Metropolitan Avenue side of the property. They have been vacant for several years. None of the buildings meet zoning regulations or building code standards.

As the structures have sat empty, they have fallen into further disrepair and suffer from several code deficiencies. There are no active utility connections. The building is constructed of concrete blocks and wood with an asphalt shingle roof. The condition of the roof is unknown. The overall appearance of the building shows an exterior in a state of decay with boarded windows and unsecured doors. Only a small portion of the building interior is able to be viewed from the roadside through an unsecured door. The interior looks to be filled with debris. The roof has a piece of plywood possibly covering an opening near the ridge.

The southwest corner and west side of the building has trees, brush, and undergrowth in direct contact with the building. This growth is uncontained and not maintained as part of the landscaping around the building. The west side of the building has substantial vegetation growth along the building, preventing direct observation of the condition of the building. The building has been vacant for several years and has no active utility connections. The inactive gas service connection is on the south wall of the building. The building has two inactive electric meter boxes and weather heads on the north side of the building. These have been damaged pulled loose from the building and should be removed as they are not able to be used in the future. The damaged, loose utility service connections meet the definition of an unsafe or dangerous structure and blighting influence due to the dilapidation and disrepair.

The definition of an unsafe or Dangerous Structure per Kansas Revised Statute 12-1750 (d) Blighting influence states:

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the

character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

The 2015 International Fire Code (IFC) has been adopted by the City of Bonner Springs and for fire inspection activities. During the inspection of 13101 and 13103 Metropolitan, the following IFC codes were found to be violated:

- Section 311.2 Safeguarding vacant premises, addresses provide requirements for buildings, structures, premises or portions thereof to be safeguarded against entry by unauthorized individuals.
- Section 311.3 Removal of combustibles, requires the removal of combustible materials, flammable/combustible waste, or rubbish and maintained clear of waste or hazardous materials.

For these reasons, the property is considered dangerous and unsafe, and the City is authorized to cause its repair or removal. This resolution starts that process and sets a hearing date for the owner to have an opportunity to show cause for why the structure should not be ordered repaired or removed. The City Attorney's office will send a formal notice.

Discussion: The original resolution setting the public hearing was approved on January 23, 2023, setting the public hearing for March 27, 2023. However, K.S.A. 12-1752 states the resolution must be published for two consecutive weeks in the official City newspaper. Staff found that the resolution was only published once, therefore a new hearing date must be set. The new resolution reflects this statutory publication requirement and new hearing date. Staff will confirm the resolution will be published twice for two consecutive weeks and will send the statutorily required mailings. The owner has been notified of the new hearing date on May 8, 2023.

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

RESOLUTION NO. 2023-_____

**A RESOLUTION FIXING A HEARING TO DETERMINE WHY THE
STRUCTURE LOCATED ON THE PREMISES AT 13101 AND 13103
METROPOLITAN, BONNER SPRINGS, KANSAS 66012 SHOULD NOT BE
CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.**

WHEREAS, the City of Bonner Springs, Kansas (the “City”), has determined that there is a blighted and unsafe or dangerous structure located on the premises at 13101 and 13103 Metropolitan, Bonner Springs, Kansas 66012 (the “Premises”); and

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

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

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

Section 2. Determination. According to statements in writing filed with the City by its enforcing officers, the structures located on the real property at 13101 and 13103 Metropolitan, Bonner Springs, Kansas 66012, is a blighted and unsafe or dangerous structure.

Section 3. Date, Time, and Location of Hearing. The City shall fix a hearing at the May 8, 2023 City Council Meeting at 7:30 p.m. in City Hall, located at 200 E. 3rd Street, Bonner Springs, Kansas 66012, during which time the owner of the Premises, Guy B. Tiner, the owner’s agent, any lienholders of record, and any occupants of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

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

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on March 27, 2023.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By: _____
Jeff Harrington, Mayor

ATTEST:

Christina Brake, City Clerk

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Mark Stites, Mark Lee

Subject: Governing Body Policy for Nuisance Code Procedures

Recommendation: Staff recommends the Governing Body approve the policy as presented.

Action: Make a motion to approve, amend or deny the updates to the policy for nuisance procedures.

Background: Since the latest iteration of the Governing Body Policy, several changes have been made to the way Municipal Code Violations and Property Code Violations are addressed. Changes to this policy include, the removal of Municipal Court proceedings, and the inclusion of Administrative Citations; they reflect the correction of the Code Enforcement Officers title, further expand on the Notification and Citation process - expanding on Courtesy Contact and initial violation notices.

Discussion: The revised Governing Body Policy is attached in addition to a redlined version that indicates changes.

Financial Impact: NA

CITY OF BONNER SPRINGS

Governing Body Policy

Type Policy	Governing Body
Policy #	GB-15-03

Subject	Property Maintenance Code Enforcement Procedures
----------------	--

Date Adopted	August 10, 2015
Prepared By	Community and Economic Development Director and Property Maintenance -Code <u>Enforcement</u> Officer
Approved By	Governing Body
Purpose	To establish a policy on Property Maintenance Code Enforcement Procedures

1. **General:** K.S.A. 12-1617e, and amendments thereto, states that “The Governing Body of any city may have removed or abated from any lot or parcel of ground within the city any and all nuisances, including rank grass, weeds or other vegetation.”
2. **Property Maintenance Regulations:** The following lists of procedures will be followed by the ~~Property Maintenance~~-Code Enforcement Officer (~~PMCO~~) to enforce the City’s Property Maintenance Regulations. Those regulations are:

A. Municipal Code of Ordinance:

- 1) Chapter XI – Property Maintenance
- 2) Chapter XIV - Streets & Sidewalks
 - a. Article 1, Section 14-106 – Snow & Ice; to be Removed
 - b. Article 1, Section 14-107 – Same; Removal by City
 - c. Article 1, Section 14-108 – Obstructing Sidewalks, Etc.
 - d. Article 1, Section 14-110 – Penalties
- 3) Chapter XIV - Streets & Sidewalks
 - a. Article 6 Trees & Shrubs
- 4) Chapter XVI – Utilities
 - a. Article 4 – Solid Waste Management Code
 - i. Section 15-404 – Storage; Generally
 - ii. Section 15-405 – Same; Specific Storage Standards
 - iii. Section 15-406 – Collection; Frequency
 - iv. Section 15-420 – Disposal; Prohibited Acts

B. Zoning Ordinance:

- 1) Article XXII – Supplementary District Regulations
 - a. Section 5-6 – Garage, Porch or Yard Sales
 - b. Section 6 – Home Occupations
 - c. Section 7 – Open Storage
 - d. Section 9 – Minimum Sight Triangle
- 2) Article XXIII – Off-Street Parking & Loading Regulations
 - a. Section 2 – General Provisions
 - i. Section 2(2) – Residential Districts
 - ii. Section 2(3) – Repair Service

- b. Section 5 – Required Spaces
 - i. Section 5(e)2 – *No parking on front lawns*
 - ii. Section 5(e)4 – *Parking RV's & equipment on private property*
 - iii. Section 5(e)5 – *Contractor's equipment, trailers prohibited*
- 3) Article XXIX, Section 5 – Violation & Penalty

3. Investigation and Compliance Procedures

- A. **Complaints** – ~~PMCO~~The Code Enforcement Officer will investigate complaints within three (3) business days of receipt of a complaint and will also inspect surrounding properties during investigation of complaint to note any additional violations and to keep process consistent and fair.
 - B. **Canvassing** – The ~~PMCO~~Code Enforcement Officer will perform methodical and systematic inspections of properties throughout the city limits. Areas are canvassed at the same time complaints are investigated, or as part of the overall canvassing of the City.
 - C. **Departmental Inspections** - The ~~PMCO~~Code Enforcement Officer will coordinate joint inspections with the Community Development Director and Building Official when properties are found to have building code and/or zoning violations along with property maintenance issues. One violation notice will be issued addressing all violations and will be sent by the department that has the primary violation issue.
 - D. **Jurisdictional** - All violations that are not under the jurisdiction of the ~~PMCO~~Code Enforcement Officer will be directed towards the appropriate department head via email. Once the issue has been addressed and corrected, the department head, or appointed personnel will inform the ~~PMCO~~Code Enforcement Officer of those results.
4. **Identification of Property Ownership.** The ~~PMCO~~Code Enforcement Officer will use due diligence to properly identify property ownership in order to contact the rightful property owner to notify them of a violation.

5. Notifications and Citations (Code of Ordinances)

~~A. Courtesy Letters/Calls/Door Hangers~~Contact – The ~~PMCO~~will send a courtesy letter, Code Enforcement Officer may attempt to make phone call or place door hanger information at a new courtesy contact to any property owner/tenant or resident, or upon any property or residence or a current owner/tenant if they have never not received aprior notice of a violation. The courtesy letterThis contact may occur in one of three (3) ways:

- 1) by sending a courtesy letter to the property owner and/or current resident, if not owner occupied; referencing the violation and location, as well as corrective action necessary; or
- 2) make contact in-person or via personal phone call referencing the violation, location and corrective action necessary, and shall contain note the same language as time and date of such conversation; or
- 3) place a door hanger with information referencing the First violation and to make prompt contact with the Codes Enforcement Officer

~~A. This Courtesy Contact shall allow for the remediation of said violation within ten (10) days or an Official Notice of Violation Notice shall be issued. If an Official Notice of Violation is issued it shall reference the same violation and contain language referring to Administrative Citations and subsequent action(s).~~

- B. Violation Notice** – The ~~PMCO~~Code Enforcement Officer shall send a First-Class letter and/or Certified Letter identifying the Code for which the property is in violation, the location on the property and specific list of the violation(s), the corrective action necessary to abate, date of re-inspection and the consequences if compliance is not achieved. The property owner/tenant is given ten (10) calendar days to abate the violation(s).
- C. Unclaimed Notices** - If a Certified Letter is mailed- and is unclaimed, then a second notice may be sent directly to property owner via First Class Mail and verified by acquiring a Certificate of Mailing from the post office, if not mailed with the initial violation notice. The letter will inform the property owner/tenant of a re-inspection for 10 days from that contact date. In the event the whereabouts of the owner is unknown and cannot be ascertained in the exercise of reasonable diligence, the notice may be published once each week for two (2) consecutive weeks in the official city newspaper and may be posted on the premises where such conditions exist.
- D. Administrative Citation** – Once a violation notice has been sent per Section 5(b) and a follow-up inspection conducted after ten (10) days by the ~~PMCO; and~~Code Enforcement Officer finds the violation is not corrected, and/or no sufficient progress has been made toward correcting the ~~PMCO shall~~violation, the Code Enforcement Officer may issue ~~and an~~ Administrative Citation. This citation shall require the property owner/resident to pay a civil penalty as listed in the City Fee Schedule for each separate violation of a code provision within any 24-month period. A citation may be issued under this section every thirty (30) days by any enforcement officer until such violation is corrected.
- E. Extensions** – Extensions of time to correct the violation(s) may be granted at the discretion of the ~~PMCO~~Code Enforcement Officer. Contact by the property owner/tenant should be made to the ~~PMCO~~Code Enforcement Officer within ten (10) days of notification of violation(s). The extension period will be determined based upon the circumstances involved. The property owner/tenant will be informed of the date for re-inspection of the property. If the violation(s) remain unabated, ~~then the~~ PMCOCode Enforcement Officer will discuss with supervisor prior to granting any further extensions.
- F. Re-inspections** – The ~~PMCO~~Code Enforcement Officer will re-inspect the property on the date specified in the notice.
- 1) All Violations** (except for weeds) - Refer to attached Flow Chart for Unabated Violations.
- If abated, the file is closed and abatement is noted.
 - Unabated Violation: The ~~PMCO~~Code Enforcement Officer will re-inspect the property and if the violation(s) have not been abated, may issue an administrative citation and the owner shall be required to pay a civil penalty as listed in the City Fee Schedule for each separate violation of a code provision within any 24-month period. A citation may be issued under this section every 30 days by any enforcement officer until such violation is corrected.
 - ~~Once~~ If a violation is not abated prior to the issuance of three consecutive Administrative Citations and no sufficient progress has been made towards correcting the violation, or once an Administrative Citation total reaches five-thousand dollars (\$5000.00), the violation(s) ~~will~~may be sent to Governing Body, Municipal Court, and/or District Court for a final decision on abatement and collection of outstanding fees.

~~a Final Violation Notice will be mailed. The Final Notice will include: an invoice for a failed re-inspection fee allowing for a thirty (30) day payment period and notice that failure to abate will result in an additional failed re-inspection fee and issuance of a Notice to Appear (NTA).~~

~~If a NTA is issued, the PMCO will re-inspect the property prior to the court hearing. The property owner will be invoiced for a “failed pre-court inspection” fee allowing for a thirty (30) day payment period.~~

~~d. A Resolution shall be passed stating the final decision of the Governing Body, said Resolution shall be served to the property owner and/or resident stating said findings.~~

2) Weed Violations - Refer to attached Flow Chart for Unabated Violations.

a. If abated, the file is closed and abatement is noted.

b. Unabated Violation: The PMCO Code Enforcement Officer will re-inspect the property and if the weeds have not been abated, a work order will be prepared for the City’s contract mower. The property owner will be invoiced for ~~a failed re-inspection fee as well as~~ the mowing abatement costs, allowing for a thirty (30) day payment period.

c. Once the property owner/tenant has been sent one violation notice, subsequent violations will result in the PMCO Code Enforcement Officer issuing a work order to the contract mower without having to notice the property owner/tenant. The property owner will be invoiced for the mowing abatement costs, allowing for a thirty (30) day payment period. ~~The PMCO will also issue a NTA to the property owner/tenant.~~

d. Unabated Noxious Weed Violations: If the property cited is also in violation for noxious weeds, the PMCO Code Enforcement Officer may abate the noxious weeds by mowing and/or eradicating and invoicing the owner for the abatement costs ~~and failed re-inspection fees~~, allowing for a thirty (30) day payment period. ~~Additionally, the PMCO shall issue a separate NTA for failure to mow, control or eradicate noxious weeds. The owner will be charged a failed pre-court inspection fee. The court will determine all penalties for failure to comply.~~

~~property owner/tenant has previously been issued two (2) violation notices within a three (3) year period for the same or similar violation, the PMCO will mail one Final Violation Notice to include notice that failure to abate by re-inspection date will result in an invoice for a failed re-inspection fee, issuance of a NTA and~~

~~**3) Repeat Violations**—Refer to attached Flow Chart for Unabated Violations. If a notice that any subsequent repeat violations will result in direct issuance of a NTA. The PMCO will re-inspect the property prior to the court hearing and the property owner will be invoiced for a failed pre-court inspection fee allowing for a thirty (30) day payment period.~~

3) Repeat Violations—Refer to attached Flow Chart for Unabated Violations. ~~If a~~
6. Municipal Court Procedures

~~A. The PMCO will represent the City of Bonner Springs in all property maintenance code violation cases and testify when required.~~

~~B. The PMCO will re-inspect cited properties as often as necessary prior to the Court appearance date in order to present current information for the Court’s consideration of the case.~~

~~C. The PMCO will ask the Prosecuting Attorney to request that individuals found guilty of any code violation(s) be placed on one year probation by the Municipal Court~~

- ~~Judge. If the judge approves probation, the PMCO shall re-inspect the property once each month during the probationary period to verify compliance. If the property(s) is found in violation of the same code within the probationary period, the PMCO will not be required to repeat the notification process. A NTA will be prepared and served upon the property owner/tenant. The Municipal Court Clerk will place the case on the court docket and the Prosecuting Attorney will be made aware of the repeat offense.~~
- ~~D. Notice of adjudication shall be provided to the PMCO after each case is concluded. The Prosecutor will document the findings of the court on the docket sheet and the PMCO will record information in database in the comment section.~~
- ~~E. If the property owner/tenant fails to appear in court, a bench warrant will be issued and the Bonner Springs Police Department will serve the warrant.~~

~~7. Other Procedures~~

- A. **~~Contract~~Contractors for Abatement** – The ~~PMCO~~Code Enforcement Officer shall annually prepare ~~bid documents on-call rate requests~~ for the abatement of mowing, tree trimming, trash/debris removal and, noxious weeds. ~~Once prepared, bid documents will be given to the City Clerk to distribute to potential bidders. The bid packets are normally for one year, but can allow for contractors to submit a bid for up to a three year period. Bids will be presented to the Governing Body for acceptance and approval, and snow/ice removal. Contractors on file will be contacted for abatement of these violations based on the lowest and best rate and contractor availability.~~
- B. **Abatement of Violation(s)** – The ~~PMCO~~Code Enforcement Officer shall proceed with abatement procedures if the following conditions exist:
- 1) **Absentee Property Owners** – In the event the owner cannot be located and the same cannot be ascertained in the exercise of due diligence, a Resolution may be prepared and presented to the Governing Body authorizing the ~~PMCO~~Code Enforcement Officer to abate the violation(s). Also, an affidavit shall be prepared declaring inability to locate the owner, signed and notarized by the ~~PMCO~~Code Enforcement Officer. Once the Resolution has been approved, notification shall be made by publishing the same once each week for two consecutive weeks in the official city newspaper and by posting a copy of the resolution on the premises where such conditions exist. After the second publishing, the ~~PMCO~~Code Enforcement Officer will prepare a work order to the appropriate contractor to abate the violation(s).
- C. All applicable fees and abatement costs shall be collected ~~before an prior to, or in concurrence with any necessary building permits needed to repair or rectify said violations; and before any~~ occupational license ~~shall will~~ be issued or renewed ~~for any business on the property;~~ and before any development application shall be accepted.
- D. **Costs Assessed** - If the City abates the violation, and/or charges a failed re-inspection fee, and/or charges an administrative citation; the City shall give notice to the owner or his or her agent by First Class Mail of the total cost of the abatement incurred by the City, and/or the failed re-inspection fee, and/or the total administrative citation. The notice shall also state that the payment is due and payable within (30) days following receipt of the notice.

If the notice is not paid within the (30) day period, the payment shall be collected in the following manner:

- (a) Under provisions outlined in K.S.A. 12-1,115, and amendments thereto; or

(b) By lien or levy of a special assessment against the property on which the
— violation is located 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; or

(c) May be collected through the Kansas State Set-off Program or another
collection agency; or

(d) By use of all available legal means.

CITY OF BONNER SPRINGS

Governing Body Policy

Type Policy	Governing Body
Policy #	GB-15-03

Subject	Property Maintenance Code Enforcement Procedures
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Date Adopted	August 10, 2015
Prepared By	Community and Economic Development Director and Code Enforcement Officer
Approved By	Governing Body
Purpose	To establish a policy on Property Maintenance Code Enforcement Procedures

1. **General:** K.S.A. 12-1617e, and amendments thereto, states that “The Governing Body of any city may have removed or abated from any lot or parcel of ground within the city any and all nuisances, including rank grass, weeds or other vegetation.”
2. **Property Maintenance Regulations:** The following lists of procedures will be followed by the Code Enforcement Officer to enforce the City’s Property Maintenance Regulations. Those regulations are:

A. Municipal Code of Ordinance:

- 1) Chapter XI – Property Maintenance
- 2) Chapter XIV - Streets & Sidewalks
 - a. Article 1, Section 14-106 – Snow & Ice; to be Removed
 - b. Article 1, Section 14-107 – Same; Removal by City
 - c. Article 1, Section 14-108 – Obstructing Sidewalks, Etc.
 - d. Article 1, Section 14-110 – Penalties
- 3) Chapter XIV - Streets & Sidewalks
 - a. Article 6 Trees & Shrubs
- 4) Chapter XVI – Utilities
 - a. Article 4 – Solid Waste Management Code
 - i. Section 15-404 – Storage; Generally
 - ii. Section 15-405 – Same; Specific Storage Standards
 - iii. Section 15-406 – Collection; Frequency
 - iv. Section 15-420 – Disposal; Prohibited Acts

B. Zoning Ordinance:

- 1) Article XXII – Supplementary District Regulations
 - a. Section 5-6 – Garage, Porch or Yard Sales
 - b. Section 6 – Home Occupations
 - c. Section 7 – Open Storage
 - d. Section 9 – Minimum Sight Triangle
- 2) Article XXIII – Off-Street Parking & Loading Regulations
 - a. Section 2 – General Provisions
 - i. Section 2(2) – Residential Districts
 - ii. Section 2(3) – Repair Service

- b. Section 5 – Required Spaces
 - i. Section 5(e)2 – *No parking on front lawns*
 - ii. Section 5(e)4 – *Parking RV's & equipment on private property*
 - iii. Section 5(e)5 – *Contractor's equipment, trailers prohibited*
- 3) Article XXIX, Section 5 – Violation & Penalty

3. Investigation and Compliance Procedures

- A. Complaints** – The Code Enforcement Officer will investigate complaints within three (3) business days of receipt of a complaint and will also inspect surrounding properties during investigation of complaint to note any additional violations and to keep process consistent and fair.
- B. Canvassing** – The Code Enforcement Officer will perform methodical and systematic inspections of properties throughout the city limits. Areas are canvassed at the same time complaints are investigated, or as part of the overall canvassing of the City.
- C. Departmental Inspections** - The Code Enforcement Officer will coordinate joint inspections with the Community Development Director and Building Official when properties are found to have building code and/or zoning violations along with property maintenance issues. One violation notice will be issued addressing all violations and will be sent by the department that has the primary violation issue.
- D. Jurisdictional** - All violations that are not under the jurisdiction of the Code Enforcement Officer will be directed towards the appropriate department head via email. Once the issue has been addressed and corrected, the department head, or appointed personnel will inform the Code Enforcement Officer of those results.

- 4. Identification of Property Ownership.** The Code Enforcement Officer will use due diligence to properly identify property ownership in order to contact the rightful property owner to notify them of a violation.

5. Notifications and Citations (Code of Ordinances)

- A. Courtesy Contact** – The Code Enforcement Officer may attempt to make courtesy contact to any property owner or resident, or upon any property or residence if they have not received prior notice of a violation. This contact may occur in one of three (3) ways;
 - 1) by sending a courtesy letter to the property owner and/or current resident, if not owner occupied; referencing the violation and location, as well as corrective action necessary; or
 - 2) make contact in-person or via personal phone call referencing the violation, location and corrective action necessary, and shall note the time and date of such conversation; or
 - 3) place a door hanger with information referencing the violation and to make prompt contact with the Codes Enforcement Officer

This Courtesy Contact shall allow for the remediation of said violation within ten (10) days or an Official Notice of Violation shall be issued. If an Official Notice of Violation is issued it shall reference the same violation and contain language referring to Administrative Citations and subsequent action(s).

- B. Violation Notice** – The Code Enforcement Officer shall send a First-Class letter and/or Certified Letter identifying the Code for which the property is in violation, the location on the property and specific list of the violation(s), the corrective action necessary to abate, date of re-inspection and the consequences if compliance is not achieved. The property owner/tenant is given ten (10) calendar days to abate the violation(s).
- C. Unclaimed Notices** - If a Certified Letter is mailed and is unclaimed, then a second notice may be sent directly to property owner via First Class Mail and verified by acquiring a Certificate of Mailing from the post office, if not mailed with the initial violation notice. The letter will inform the property owner/tenant of a re-inspection for 10 days from that contact date. In the event the whereabouts of the owner is unknown and cannot be ascertained in the exercise of reasonable diligence, the notice may be published once each week for two (2) consecutive weeks in the official city newspaper and may be posted on the premises where such conditions exist.
- D. Administrative Citation** – Once a violation notice has been sent per Section 5(b) and a follow-up inspection conducted after ten (10) days by the Code Enforcement Officer finds the violation is not corrected and/or no sufficient progress has been made toward correcting the violation, the Code Enforcement Officer may issue an Administrative Citation. This citation shall require the property owner/resident to pay a civil penalty as listed in the City Fee Schedule for each separate violation of a code provision within any 24-month period. A citation may be issued under this section every thirty (30) days by any enforcement officer until such violation is corrected.
- E. Extensions** – Extensions of time to correct the violation(s) may be granted at the discretion of the Code Enforcement Officer. Contact by the property owner/tenant should be made to the Code Enforcement Officer within ten (10) days of notification of violation(s). The extension period will be determined based upon the circumstances involved. The property owner/tenant will be informed of the date for re-inspection of the property. If the violation(s) remain unabated, the Code Enforcement Officer will discuss with supervisor prior to granting any further extensions.
- F. Re-inspections** – The Code Enforcement Officer will re-inspect the property on the date specified in the notice.
- 1) All Violations** (except for weeds) - Refer to attached Flow Chart for Unabated Violations.
- If abated, the file is closed and abatement is noted.
 - Unabated Violation: The Code Enforcement Officer will re-inspect the property and if the violation(s) have not been abated, may issue an administrative citation and the owner shall be required to pay a civil penalty as listed in the City Fee Schedule for each separate violation of a code provision within any 24-month period. A citation may be issued under this section every 30 days by any enforcement officer until such violation is corrected.
 - If a violation is not abated prior to the issuance of three consecutive Administrative Citations and no sufficient progress has been made towards correcting the violation, or an Administrative Citation total reaches five-thousand dollars (\$5,000.00), the violation(s) may be sent to Governing Body, Municipal Court, and/or District Court for a final decision on abatement and collection of outstanding fees.
 - A Resolution shall be passed stating the final decision of the Governing Body, said Resolution shall be served to the property owner and/or resident stating said findings.
- 2) Weed Violations** - Refer to attached Flow Chart for Unabated Violations.
- If abated, the file is closed and abatement is noted.

- b. **Unabated Violation:** The Code Enforcement Officer will re-inspect the property and if the weeds have not been abated, a work order will be prepared for the City's contract mower. The property owner will be invoiced for the mowing abatement costs, allowing for a thirty (30) day payment period.
- c. Once the property owner/tenant has been sent one violation notice, subsequent violations will result in the Code Enforcement Officer issuing a work order to the contract mower without having to notice the property owner/tenant. The property owner will be invoiced for the mowing abatement costs, allowing for a thirty (30) day payment period.
- d. **Unabated Noxious Weed Violations:** If the property cited is also in violation for noxious weeds, the Code Enforcement Officer may abate the noxious weeds by mowing and/or eradicating and invoicing the owner for the abatement costs, allowing for a thirty (30) day payment period.

6. Other Procedures

- A. **Contractors for Abatement** – The Code Enforcement Officer shall annually prepare on-call rate requests for the abatement of mowing, tree trimming, trash/debris removal, noxious weeds, and snow/ice removal. Contractors on file will be contacted for abatement of these violations based on the lowest and best rate and contractor availability.
- B. **Abatement of Violation(s)** – The Code Enforcement Officer shall proceed with abatement procedures if the following conditions exist:
 - 1) **Absentee Property Owners** – In the event the owner cannot be located and the same cannot be ascertained in the exercise of due diligence, a Resolution may be prepared and presented to the Governing Body authorizing the Code Enforcement Officer to abate the violation(s). Also, an affidavit shall be prepared declaring inability to locate the owner, signed and notarized by the Code Enforcement Officer. Once the Resolution has been approved, notification shall be made by publishing the same once each week for two consecutive weeks in the official city newspaper and by posting a copy of the resolution on the premises where such conditions exist. After the second publishing, the Code Enforcement Officer will prepare a work order to the appropriate contractor to abate the violation(s).
- C. All applicable fees and abatement costs shall be collected prior to, or in concurrence with any necessary building permits needed to repair or rectify said violations; and before any occupational license will be issued or renewed for any business on the property; and before any development application shall be accepted.
- D. **Costs Assessed** - If the City abates the violation, and/or charges a failed re-inspection fee, and/or charges an administrative citation; the City shall give notice to the owner or his or her agent by First Class Mail of the total cost of the abatement incurred by the City, and/or the failed re-inspection fee, and/or the total administrative citation. The notice shall also state that the payment is due and payable within (30) days following receipt of the notice.

If the notice is not paid within the (30) day period, the payment shall be collected in the following manner:

- (a) Under provisions outlined in K.S.A. 12-1,115, and amendments thereto; or
- (b) By lien or levy of a special assessment against the property on which the violation is located 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; or

(c) May be collected through the Kansas State Set-off Program or another collection agency; or

(d) By use of all available legal means.

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Mark Lee

Subject: Final Plat Approval - FP-01-22 - Ensign Commercial 3rd Plat

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to approve the Final Plat -FP01-22 - Ensign Commercial 3rd Plat as presented.

Background: The initial plat was approved in 2005 as the Ensign Commercial Final Plat. It was replatted in 2015 as the Ensign Commercial Second Plat. This plat created the parcel that Ensign Storage is now constructed upon. This new plat encompasses ground recently purchased by Ensign Storage from the Agricultural Hall of Fame in order to complete their expansion.

The proposed plat will remove property currently owned by the AG Hall of Fame and then include it within the Ensign Commercial Third Plat. The proposed plat includes one (1) commercial lot with an average lot size of 13.11+/- acres.

Discussion: February 28, 2023 PC Meeting Minutes (Draft) minutes include the final plat discussion

1. **Agenda Item # 4 – Final Plat (Replat) – FP-01-22 - 399 N. 130th Street – Consider a Replat** for Ensign Storage at 399 N. 130th Street.

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

Staff set up a GoTo Meeting link for the applicant. The link failed at the time of the meeting and the applicant was not able to join the meeting. Staff sent several emails relaying information about how the meeting would proceed; including, that if the item became contentious, I would ask that the item be tabled so the applicant would have a chance to speak.

Staff introduced the item, explained the location of the project and the project itself. Staff further explained that replat was being requested to coincide with the expansion of the Ensign Storage facility and the ground was in the process of being purchased from the Agricultural Hall of Fame.

Staff explained that it was their understanding that these additional pieces of ground were to be utilized as Temporary Construction Easements but sometime during the discussions with the AG Hall of Fame, the owners decided to purchase the additional property versus utilizing it as Temporary Construction Easements.

Chair Gebauer asked if there were any questions or comments from the public.

David Hurrelbrink (AG Hall of Fame) – asked about the storm water retention plan and why an additional portion of ground was being requested by the applicant and how this affected the plat. Mr. Hurrelbrink expressed concerns of erosion potentially caused by the release of storm water from the site and was curious as to how this was being addressed.

Staff explained that the storm water report had been submitted and reviewed by our City Engineer and given approval prior to the commencement of construction. Staff further explained the locations of the storm water retention areas, stating one is an open pond, located in the northwest corner of the property, while the other is located underground in the general area of the outside storage.

Staff further stated that the additional portion of ground being requested by the applicant was not part of this plat and that the applicant was pursuing this for possible future expansion if needed.

Commissioner Mesmer made a motion to **APPROVE** the final plat (replat) with staff recommendations; Chair Gebauer called for a second. Commissioner Perica **SECONDED** the motion.

Chair Gebauer asked staff for a Roll Call vote

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

NAY –

ABSTAIN - None

MOTION PASSED 7 - 0

Financial Impact: NA

To: Mayor and City Council
Thru: Sean Pederson, City Manager
From: Mark Lee, Planning Director
Subject: Final Plat -- FP-01-22 – Ensign Storage 3rd Plat

Recommendation:

At the February 28, 2023 regular meeting; the Bonner Springs Planning Commission recommended approval by unanimous vote (7-0) of FP-01-22 for the Ensign Storage 3rd Plat located at 399 N. 130th St with the three (3) stipulations listed below.

1. All comments and review items provided by the City Engineer and the Design Review Team shall be addressed prior to execution of the plat.
2. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Zoning Ordinances and Subdivision Regulations.
3. The Final Plat shall be filed with the Wyandotte County Register of Deeds.

Exhibits:

Staff Report (3pgs)
Aerial Image (1pg)
Copy of Final Plat (1pg)

Discussion:

Staff presented the exhibits above to the Planning Commission on February 28th. Staff and the Planning Commission recommend approving the final plat for the Ensign Storage 3rd Plat, located at 399 N. 130th Street.

FINAL PLAT: Final plat of the Ensign Storage 3rd Plat

Case No.: FP-01-22
Applicant: Triangle Self Storage
Developer: Same
Owners: Same
Location: 399 N. 130th St
Tract Size: 11.140 +/- acres (485275 +/- sqft)
Zoning: C-S (Highway Service District)
Building: Storage Facility

Project Description:

The initial plat was approved in 2005 as the Ensign Commercial Final Plat, it was replatted in 2015 as the Ensign Commercial Second Plat, this plat created the parcel that Ensign Storage is now constructed upon. This new plat encompasses ground recently purchased by Ensign Storage from the Agricultural Hall of Fame in order to complete their expansion.

The proposed plat will remove property currently owned by the AG Hall of Fame and then include it within the Ensign Commercial Third Plat. The proposed plat includes one (1) commercial lot with an average lot size of 13.11+/- acres.

The proposed development will not change any lots outside of the proposed final plat area

February 28, 2023 PC Meeting Minutes (Draft) minutes include the final plat discussion

1. Agenda Item # 4 – Final Plat (Replat) – FP-01-22 - 399 N. 130th Street – Consider a Replat for Ensign Storage at 399 N. 130th Street.

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

Staff had set up a GoTo Meeting link for the applicant, it failed at the time of the meeting and would not work correctly. The applicant was not able to join the meeting but staff sent several emails relaying information and how the meeting would proceed, including that if the item became contentious I would ask that the item be tabled so the applicant would have a chance to speak.

Staff introduced the item, explained the location of the project and the project itself. Staff further explained that replat was being requested to coincide with the expansion of the Ensign Storage facility and the ground was in the process of being purchased from the Agricultural Hall of Fame.

Staff explained that it was their understanding that these additional pieces of ground were to be utilized as Temporary Construction Easements but sometime during the discussions with the AG Hall of Fame, the owners decided to purchase the additional property versus utilizing it as Temporary Construction Easements.

Chair Gebauer asked if there were any questions or comments from the public.

David Hurrelbrink (AG Hall of Fame) – asked about the storm water retention plan and why an additional portion of ground was being requested by the applicant and how this affected the plat. Mr. Hurrelbrink expressed concerns of erosion potentially caused by the release of storm water from the site and was curious as to how this was being addressed.

Staff explained that the storm water report had been submitted and reviewed by our City Engineer and given approval prior to the commencement of construction. Staff further explained the locations of the storm water retention areas, stating one is an open pond, located in the northwest corner of the property while the other is located underground in the general area of the outside storage.

Staff further stated that the additional portion of ground being requested by the applicant was not part of this plat and that the applicant was pursuing this for possible future expansion if needed.

Commissioner Mesmer made a motion to **APPROVE** the final plat (replat) with staff recommendations; Chair Gebauer called for a second. Commissioner Perica **SECONDED** the motion.

Chair Gebauer asked staff for a Roll Call vote

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

NAY –

ABSTAIN - None

MOTION PASSED 7 - 0

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 5

CASE #: FP-01-22

Topic: Consider a Replat for - Ensign Storage at 399 N. 130th Street.

Narrative: The property is currently zoned C-S (Highway Service District)

The current area included in the final plat is vacant but is currently a portion owned by the Agricultural Hall of Fame. The proposed plat will remove these portions from the AG Hall of Fame property and then include them into the replat of Ensign Storage. This replat and necessary land swaps have or will occur prior to the plat being finalized. The proposed plat includes one lot with an approximate lot size of 13.11+/- acres

The proposed development will not change any lots outside of the proposed final plat area, except the two listed above.

Presented by: Mark Lee-Planning & Zoning Director

Staff Recommendation: Staff recommends that the Planning Commission approve the Final Plat for Ensign Commercial Third Plat with the stipulations listed in the Staff report.

Attachments:

Staff Report (3pgs)

Aerial Image (1pg)

Copy of Final Plat (1pg)

FINAL PLAT ENSIGN STORAGE– REQUEST FOR APPROVAL OF A FINAL PLAT OF LOT 1 – 399 N. 130TH STREET.

MEETING DATE: February 28, 2023
REPORT WRITTEN: February 1, 2023
CASE #: FP-01-22

APPLICANT:

- Triangle Self Storage, LLC
11020 King Street
Overland Park KS 66210

SURVEYOR

- Kaw Valley Engineering
2319 North Jackson
PO Box 1304
Junction City, KS 66441

REQUEST:

The applicant is requesting approval of a replat comprised of one (1) lot.

ZONING:

- The property is currently zoned “C-S” Highway Service district

SURROUNDING ZONING:

- North A-1 (Agricultural District) – AG Hall of Fame
- South A-1 (Agricultural District) – AG Hall of Fame
- East A-1 (Agricultural District) – AG Hall of Fame
- West C-S (Highway Service District) – Car Wash

BACKGROUND:

The initial plat was approved in 2005 as the Ensign Commercial Final Plat, it was replatted in 2015 as the Ensign Commercial Second Plat, this plat created the parcel that Ensign Storage is now constructed upon. This new plat encompasses ground recently purchased by Ensign Storage from the Agricultural Hall of Fame in order to complete their expansion.

The proposed plat will remove property currently owned by the AG Hall of Fame and then include it within the Ensign Commercial Third Plat. The proposed plat includes one (1) commercial lot with an average lot size of 13.11+/- acres.

The proposed development will not change any lots outside of those listed within the staff report.



Typical preliminary and/or final plat procedures are being utilized for this application. The purpose of this procedure is to provide a means of approving a subdivision of land insuring compliance with the previously submitted preliminary plat and the subdivision regulations of the City of Bonner Springs.

Traffic Impact

While the expansion of the storage facility may create a slight increase in traffic; The storage facility does not see large volumes of daily traffic; therefore, any congestion should be limited.

Stormwater Management

Stormwater Management facilities will be required for this parcel and development. The stormwater/drainage report has been reviewed by the City Engineer and given approval. The stormwater management system will consist of two (2) different methods, one being underground detention and the other being above ground, these will capture different areas within the expansion.

The developer/builder shall be responsible for the installation and maintenance of Best Management Practices regarding erosion control during the construction process.

Utilities

New utilities are proposed with the subject plat. As part of the final plat appropriate utility easements are being put in place to accommodate utility service extensions.

Utility providers have been notified of the final plat and have been given an opportunity to comment.

Subdivision Regulations Requirements

The items to be submitted with and included on the final plat per the Subdivision Regulations requirements have been met. The final plat will not be released prior to execution of all review comments.

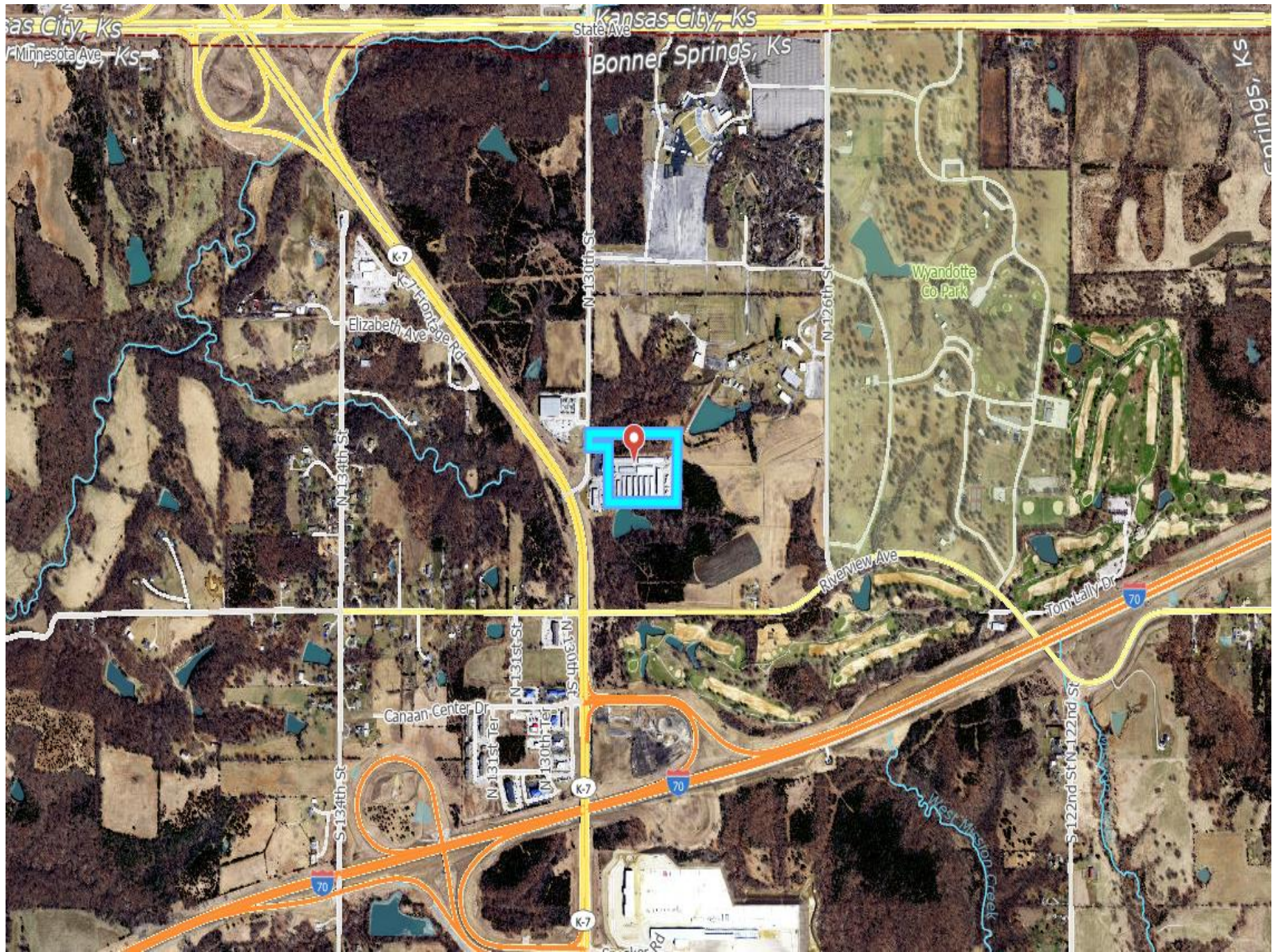
STAFF RECOMMENDATION:

Staff recommends that the Planning Commission approve the Final Plat for the Ensign Commercial Third Plat with the stipulations listed below.

STAFF STIPULATIONS:

Staff recommends approval of the Final Plat for the Ensign Storage Third Plat application, with the following stipulations:

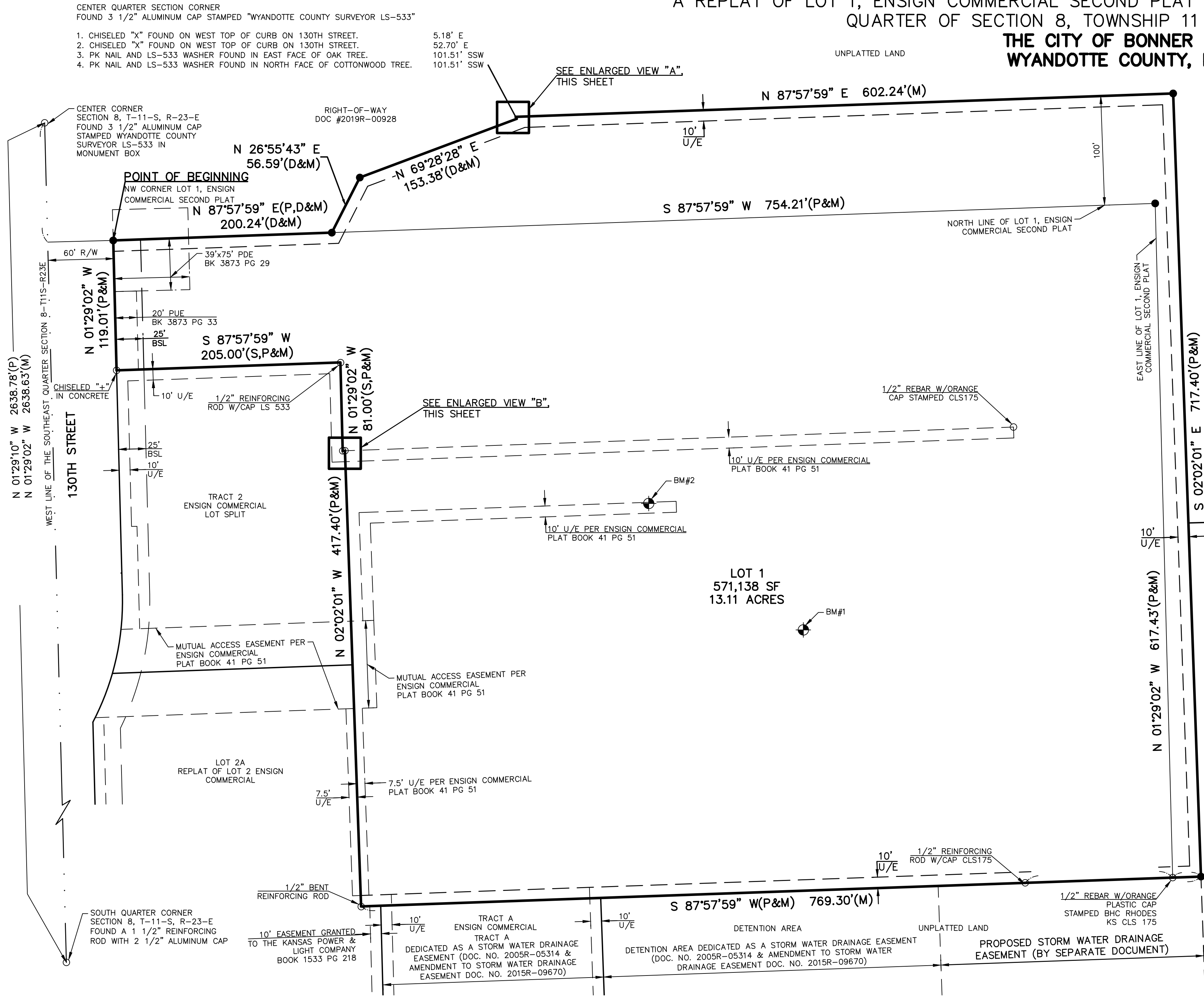
1. All comments and review items provided by the City Engineer and the Design Review Team shall be addressed prior to execution of the plat.
2. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Zoning Ordinances and Subdivision Regulations.
3. The Final Plat shall be filed with the Wyandotte County Register of Deeds.



FINAL PLAT
ENSIGN COMMERCIAL THIRD PLAT

A REPLAT OF LOT 1, ENSIGN COMMERCIAL SECOND PLAT AND A TRACT OF LAND IN THE SOUTHEAST
QUARTER OF SECTION 8, TOWNSHIP 11 SOUTH, RANGE 23 EAST

THE CITY OF BONNER SPRINGS
WYANDOTTE COUNTY, KANSAS



SOUTH QUARTER SECTION CORNER
FOUND 1/2" REBAR WITH 2.5" ALUMINUM CAP AT INTERSECTION OF K-7 HWY AND RIVERVIEW.

- CHISELED "X" FOUND ON WEST TOP OF CURB FOR MEDIAN. 8.74' NE
- CHISELED "X" FOUND ON WEST TOP OF CURB FOR MEDIAN. 8.75' SE
- CHISELED "X" FOUND ON TOP OF CURB AT MID RADIUS. 76.44' SW
- 40D NAIL FOUND IN SOUTH FACE OF UTILITY POLE. 101.13' WSW

SURVEYED PARCEL:

ALL OF LOT 1, ENSIGN COMMERCIAL SECOND PLAT, A SUBDIVISION RECORDED AS DOCUMENT NUMBER 2015R-11061 IN THE REGISTER OF DEEDS OFFICE IN WYANDOTTE COUNTY, KANSAS AND THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 8, IN THE CITY OF BONNER SPRINGS, COUNTY OF WYANDOTTE, STATE OF KANSAS, BEING A PORTION OF THE REAL PROPERTY DESCRIBED IN GENERAL WARRANTY DEEDS RECORDED IN SAID REGISTER OF DEEDS OFFICE AS BOOK 1696 BOOK 549 AND BOOK 1720 BOOK 222, BEING DESCRIBED BY JASON R. LOADER, PS 1462, ON DECEMBER 13, 2022, AS FOLLOWS:

(NOTE: FOR COURSE ORIENTATION THE BEARINGS IN THE DESCRIPTION ARE BASED ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 8 T-11-S, R-23-E HAVING A BEARING OF N 01°29'02" W AS DETERMINED BY GLOBAL POSITIONING SYSTEM OBSERVATIONS AND REFERENCED TO THE KANSAS STATE PLANE COORDINATE SYSTEM, NORTH ZONE, NAD 83)

COMMENCING AT THE POINT OF BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1, ENSIGN COMMERCIAL SECOND PLAT, ALSO BEING A POINT ON THE SOUTH LINE OF THE REAL PROPERTY DESCRIBED IN GENERAL WARRANTY DEED RECORDED AS DOCUMENT 2019R-00928 IN THE REGISTER OF DEEDS OFFICE; THENCE ON THE NORTH LINE OF SAID LOT 1 AND THE SOUTH LINE OF SAID REAL PROPERTY, N 87°57'59" E 200.24 FEET; THENCE CONTINUING ON SAID SOUTH LINE OF REAL PROPERTY, N 26°55'43" E 56.59 FEET; THENCE CONTINUING ON SAID SOUTH LINE OF REAL PROPERTY, N 69°28'28" E 153.38 FEET; THENCE CONTINUING ON SAID SOUTH LINE OF REAL PROPERTY, N 28°03'54" W 2.05 FEET TO A POINT 100.00 FEET NORMALLY DISTANT FROM SAID NORTH LINE OF LOT 1; THENCE PARALLEL WITH AND 100.00 FEET NORMALLY DISTANT FROM SAID NORTH LINE OF LOT 1, N 87°57'59" E 602.24 FEET; THENCE S 02°02'01" E 717.40 FEET TO THE EASTERLY PROLONGATION OF THE SOUTH LINE OF SAID LOT 1; THENCE ON SAID SOUTH LINE AND SAID EASTERLY PROLONGATION, S 87°57'59" W 769.30 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE ON THE WESTERLY LINE OF SAID LOT 1, N 02°02'01" W 417.40 FEET; THENCE CONTINUING ON SAID WESTERLY LINE OF LOT 1, S 87°57'59" W 2.07 FEET; THENCE CONTINUING ON SAID WESTERLY LINE OF LOT 1, N 01°29'02" W 81.00 FEET; THENCE CONTINUING ON SAID WESTERLY LINE OF LOT 1, S 87°57'59" W 205.00 FEET TO SAID EASTERLY RIGHT-OF-WAY LINE OF 130TH STREET; THENCE CONTINUING ON THE WESTERLY LINE OF SAID LOT 1 AND SAID EASTERLY RIGHT-OF-WAY LINE, N 01°29'02" W 119.01 FEET TO THE POINT OF BEGINNING. CONTAINS 13.11 ACRES, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

BASIS OF BEARINGS ARE BASED ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 8, T-11-S, R-23-E HAVING A BEARING OF N 01°29'02" W AS DETERMINED BY GLOBAL POSITIONING SYSTEM OBSERVATIONS AND REFERENCED TO THE KANSAS STATE PLANE COORDINATE SYSTEM, NORTH ZONE, NAD 83

FLOOD STATEMENT:

THE ACCURACY OF ANY FLOOD HAZARD DATA SHOWN HEREON IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION ON THE REFERENCED FLOOD INSURANCE RATE MAP. THE SURVEYED PROPERTY LIES WITHIN FLOOD HAZARD ZONE "OTHER AREAS" AS SAID PROPERTY PLOTS BY SCALE ON THE FLOOD INSURANCE RATE MAP NUMBER 20209C0110E REVISED DATE SEPTEMBER 2, 2015.

REGISTER OF DEEDS

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THIS ____ DAY OF _____, 2023, AT ____ O'CLOCK AND IS DULY RECORDED.

NANCY BURNS, REGISTER OF DEEDS

SUSIE NELSON, DEPUTY

COUNTY CLERK

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT. GIVEN UNDER MY HAND AND SEAL AT _____, KANSAS, THIS ____ DAY OF _____, 2023.

_____, COUNTY CLERK

COUNTY SURVEYOR

THIS SURVEY HAS BEEN REVIEWED FOR FILING PURSUANT K.S.A. 58-2003, 58-2005, AND 58-2011, FOR CONTENT ONLY AND, IS IN COMPLIANCE WITH THOSE PROVISIONS. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.

REVIEWED BY: _____ DATE: _____
BRENT E. THOMPSON, KS PS #1277
COUNTY SURVEYOR

BENCHMARKS:

BM#1: CHISELED "SQUARE" CUT ON NORTHEAST CORNER CONCRETE PAD UNIT 701. ELEV=994.10

BM#2: CHISELED "PLUS" CUT ON TOP NORTHEAST FLANGE BOLT OF FIRE HYDRANT, SOUTHEAST CORNER UNIT 1221. ELEV=995.96

PLAT DEDICATION

WE, THE UNDERSIGNED PROPRIETORS OF THE TRACT OF LAND DESCRIBED ON THIS DOCUMENT HAVE CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION AND PLAT SHALL HEREINAFTER BE KNOWN AS "ENSIGN COMMERCIAL THIRD PLAT".

UTILITY EASEMENT DEDICATION

THE UNDERSIGNED PROPRIETORS OF SAID PROPERTY SHOWN ON THIS PLAT DO HEREBY DEDICATE THE EASEMENTS OR LICENSE TO ENTER UPON, LOCATE, CONSTRUCT, USE AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION OR MAINTENANCE AND USE OF CONDUITS, WATER LINES, GAS, SEWER LINES, POLES, WIRES, DRAINAGE FACILITIES, DUCTS AND CABLES, AND SIMILAR FACILITIES, UPON, OVER, AND UNDER THESE AREAS OUTLINES AND DESIGNATED ON THIS PLAT AS "UTILITY EASEMENTS" OR "U/E" IS HEREBY GRANTED TO THE CITY OF BONNER SPRINGS, KANSAS, WITH SUBORDINATE USE OF THE SAME BY GOVERNMENTAL ENTITIES AND PUBLIC UTILITIES AS MAY BE AUTHORIZED BY STATE LAW TO USE SUCH EASEMENT FOR SAID PURPOSES.

EXECUTION

IN TESTIMONY WHEREOF: TRIANGLE STORAGE LLC, A KANSAS LIMITED LIABILITY COMPANY HAS CAUSED THIS INSTRUMENT TO BE EXECUTED THIS ____ DAY OF _____, 2023.

MATTHEW V. RESSEGIEU, AUTHORIZED AGENT
TRIANGLE SELF STORAGE, LLC,
A KANSAS LIMITED LIABILITY COMPANY

ACKNOWLEDGEMENT

STATE OF _____ } SS
COUNTY OF _____

BE IT REMEMBERED THAT ON THIS ____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME MATTHEW V. RESSEGIEU, AUTHORIZED AGENT FOR TRIANGLE SELF STORAGE, LLC, A KANSAS LIMITED LIABILITY COMPANY, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING, AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE-WRITTEN.

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

EXECUTION

IN TESTIMONY WHEREOF: AGRICULTURAL HALL OF FAME, INC. HAS CAUSED THIS INSTRUMENT TO BE EXECUTED THIS ____ DAY OF _____, 2023.

AUTHORIZED AGENT
AGRICULTURAL HALL OF FAME, INC.

ACKNOWLEDGEMENT

STATE OF _____ } SS
COUNTY OF _____

BE IT REMEMBERED THAT ON THIS ____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME AUTHORIZED AGENT, AGRICULTURAL HALL OF FAME, INC. TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING, AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE-WRITTEN.

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

APPROVALS

THIS PLAT OF _____ ENSIGN COMMERCIAL THIRD PLAT
HAS BEEN SUBMITTED TO AND APPROVED BY THE BONNER SPRINGS PLANNING COMMISSION
THIS ____ DAY OF _____, 2023.

GREG GEBAUER
PLANNING COMMISSION CHAIRMAN

MARK LEE
PLANNING COMMISSION SECRETARY

THESE EASEMENTS AND RIGHTS-OF-WAY ACCEPTED BY THE GOVERNING BODY OF BONNER SPRINGS, KANSAS, THIS ____ DAY OF _____, 2023.

JEFF HARRINGTON, MAYOR

ATTEST:
CHRISTINA BRAKE, CITY CLERK

SURVEYOR'S CERTIFICATION

STATE OF KANSAS } SS
COUNTY OF GEARY

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF BONNER SPRINGS, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS; AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF. GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS ____ DAY OF _____, 2023.

DATE OF SURVEY: DECEMBER 2, 2022



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

PROJECT:
**399 N 130TH STREET
BONNER SPRINGS, KANSAS**

PREPARED FOR:
**SECURITY STORAGE, LLC
11020 KING STREET, SUITE 104
OVERLAND PARK, KANSAS 66210**

KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20. EXPIRES 12/31/24

JASON R. LOADER
1462
loader@kveng.com

PROJECT NO.
A22_0879
DRAWN BY
JT
CHECKED BY
JRL
SPN
0879REPLAT
SHEET
1 OF 1

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Mark Lee

Subject: Final Plat Approval - Replat - RP-01-23 - 542 Lake Forest Dr.

Recommendation: Staff and the Planning Commission recommend approval.

Action: Make a motion to approve the Replat - RP-01-23 - 542 Lake Forest Dr.

Background: This replat encompasses ground to be purchased by the property owner of Lot 242 from the Home Owners Association in order to enlarge their personal lot.

The proposed plat will remove property currently owned by the Home Owners Association and listed as 'Common Ground' and then include it within the boundary of Lot 242 (Lot 1 on plat). The proposed plat includes one (1) residential lot with a lot size of 0.35+/- acres (15,460.85sqft).

The proposed development will not change any lots outside of the proposed final plat area

Discussion: February 28, 2023 PC Meeting Minutes (Draft) minutes include the final plat discussion

Agenda Item # 5 - Final Plat (Replat) – RP-01-23 - Lot 242 Lake of the Forest – 542 Lake Forest Drive – Consider a replat for 542 Lake Forest Drive

Chair Gebauer introduced Item #5 and asked for staff's report.

Staff introduced the item, explained the location of the project and the project itself. Staff further explained that replat was being requested to coincide with a requested fence permit. The applicant had submitted a permit for the installation of a fence; after staff's review of the permit, it was determined that the area in which the applicant wanted to place the fence was not part of their property but instead considered "Common Area" for the subdivision. This did not allow for the installation of the fence as the applicant had wished. Through discussion with the applicant, it was determined that they did indeed wish to construct a fence where initially located. This triggered the process of replatting the lot so that portion would now be included within the applicant's lot.

During the discussions between staff and the Commissioners, confusion began to evolve around the numbering of the lots and naming of the plat.

Alex Elliott – Atlas Land Consulting – Represented the owners and spoke on their behalf. Mr. Elliott clarified the naming of the plat and how it correlated to an existing replat of three lots prior. A 'Resurvey' of Lots 240, 241 and 242 had been completed in the past, adjusting property lines, etc. This revised plat was only for Lot 242 of the original three, while the naming of the plat did appear confusing- "A REPLAT OF LOT 242 LAKE OF THE FOREST CLUB RESURVEY LOTS 240, 241 AND 242"

It was correct, due to the previous resurvey being recorded at an earlier date.

Vice-Chair Clark made a motion to **APPROVE** the plat with staff's recommendations, Commissioner Perica **SECONDED**.

Chair Gebauer called for a Roll Call vote.

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

NAY –

ABSTAIN - None

MOTION PASSED 7 – 0

Financial Impact: NA

To: Mayor and City Council

Thru: Sean Pederson, City Manager

From: Mark Lee, Planning Director

Subject: Replat Plat -- RP-01-23 – 542 Lake Forest Drive

Recommendation:

At the February 28, 2023 regular meeting; the Bonner Springs Planning Commission recommended approval by unanimous vote (7-0) of RP-01-23 for Lot 242 of Lake of the Forest; 542 Lake Forest Drive with the three (3) stipulations listed below.

1. All comments and review items provided by the City Engineer and the Design Review Team shall be addressed prior to execution of the plat.
2. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Zoning Ordinances and Subdivision Regulations.
3. The Final Plat shall be filed with the Wyandotte County Register of Deeds.

Exhibits:

Staff Report (3pgs)

Aerial Image (1pg)

Copy of Final Plat (1pg)

Discussion:

Staff presented the exhibits above to the Planning Commission on February 28th. Staff and the Planning Commission recommend approving the Replat for Lot 242 of Lake of the Forest; 542 Lake Forest Drive.

REPLAT: A REPLAT OF LOT 242 LAKE OF THE FOREST CLUB RESURVEY LOTS 240, 241 & 242 AND A PART OF THE LAKE OF THE FOREST CLUB RESURVEY

Case No.: RP-01-23

Applicant: Gaylenne Sander

Developer: NA

Owners: Same

Location: 542 Lake Forest Dr.

Tract Size: 0.35 +/- acres (15460 +/- sqft)

Zoning: R-1 Single Family Residential

Building: Single Family Residence

Project Description:

This replat encompasses ground to be purchased by the property owner of Lot 242 from the Home Owners Association in order to enlarge their personal lot.

The proposed plat will remove property currently owned by the Home Owners Association and listed as 'Common Ground' and then include it within the boundary of Lot 242 (Lot 1 on plat). The proposed plat includes one (1) residential lot with a lot size of 0.35+/- acres (15,460.85sqft).

The proposed development will not change any lots outside of the proposed final plat area

February 28, 2023 PC Meeting Minutes (Draft) minutes include the final plat discussion

Agenda Item # 5 - Final Plat (Replat) – RP-01-23 - Lot 242 Lake of the Forest – 542 Lake Forest Drive – Consider a replat for 542 Lake Forest Drive

Chair Gebauer introduced Item #5 and asked for staff's report.

Staff introduced the item, explained the location of the project and the project itself. Staff further explained that replat was being requested to coincide with a requested fence permit. The applicant had submitted a permit for the installation of a fence; after staff's review of the permit it was determined that the area in which the applicant wanted to place the fence was not part of their property but instead considered "Common Area" for the subdivision. This did not allow for the installation of the fence as the applicant had wished. Through discussion with the applicant, it was determined that they did indeed wish to construct a fence where initially located. This triggered the process of replatting the lot so that portion would now be included within the applicant's lot.

During the discussions between staff and the Commissioners confusion began to evolve around the numbering of the lots and naming of the plat.

Alex Elliott – Atlas Land Consulting – Represented the owners and spoke on their behalf. Mr. Elliott clarified the naming of the plat and how it correlated to an existing replat of three lots prior. A 'Resurvey' of Lots 240, 241 and 242 had been completed in the past adjusting property lines, etc. This revised plat was only for Lot 242 of the original three, while the naming of the plat did appear confusing-

"A REPLAT OF LOT 242 LAKE OF THE FOREST CLUB RESURVEY LOTS 240, 241 AND 242"

It was correct, due to the previous resurvey being recorded at an earlier date.

Vice-Chair Clark made a motion to **APPROVE** the plat with staff's recommendations, Commissioner Perica **SECONDED**.

Chair Gebauer called for a Roll Call vote.

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

NAY –

ABSTAIN - None

MOTION PASSED 7 – 0

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 6

CASE #: RP-01-23

Topic: Consider a Replat for – 542 Lake Forest Drive.

Narrative: The property is currently zoned R-1 (Single Family Residential District)

The portion of ground to be included in the final plat is currently utilized as ‘Common Ground’ and owned by the Lake of the Forest Home Owners Association. The proposed plat will remove a portion from the ‘Common Ground’ property to in-turn be incorporated into the replat of Lot 242. The proposed plat includes one lot with an approximate lot size of 0.35+/- acres

The proposed replat will not change any lots outside of the proposed final plat area, except the two listed above.

Presented by: Mark Lee-Planning & Zoning Director

Staff Recommendation: Staff recommends that the Planning Commission approve the Replat for Lake of the Forest Club 242 Estate – 542 Lake Forest Drive with the stipulations listed in the Staff report.

Attachments:

Staff Report (3pgs)

Aerial Image (1pg)

Copy of Final Plat (1pg)

**REPLAT LAKE OF THE FOREST CLUB 242 ESTATE – REQUEST FOR APPROVAL
OF A REPLAT FOR – 542 LAKE FOREST DRIVE.**

MEETING DATE: February 28, 2023
REPORT WRITTEN: February 1, 2023
CASE #: RP-01-22

APPLICANT:

- Gaylenne Sander
542 Lake Forest Drive
Bonner Springs, KS 66012

SURVEYOR

- Atlas Land Consulting
14500 Parallel Road
Basehor, KS 66007

REQUEST:

The applicant is requesting approval of a replat comprising one (1) lot.

ZONING:

- The property is currently zoned “R-1” Single Family Residential District

SURROUNDING ZONING:

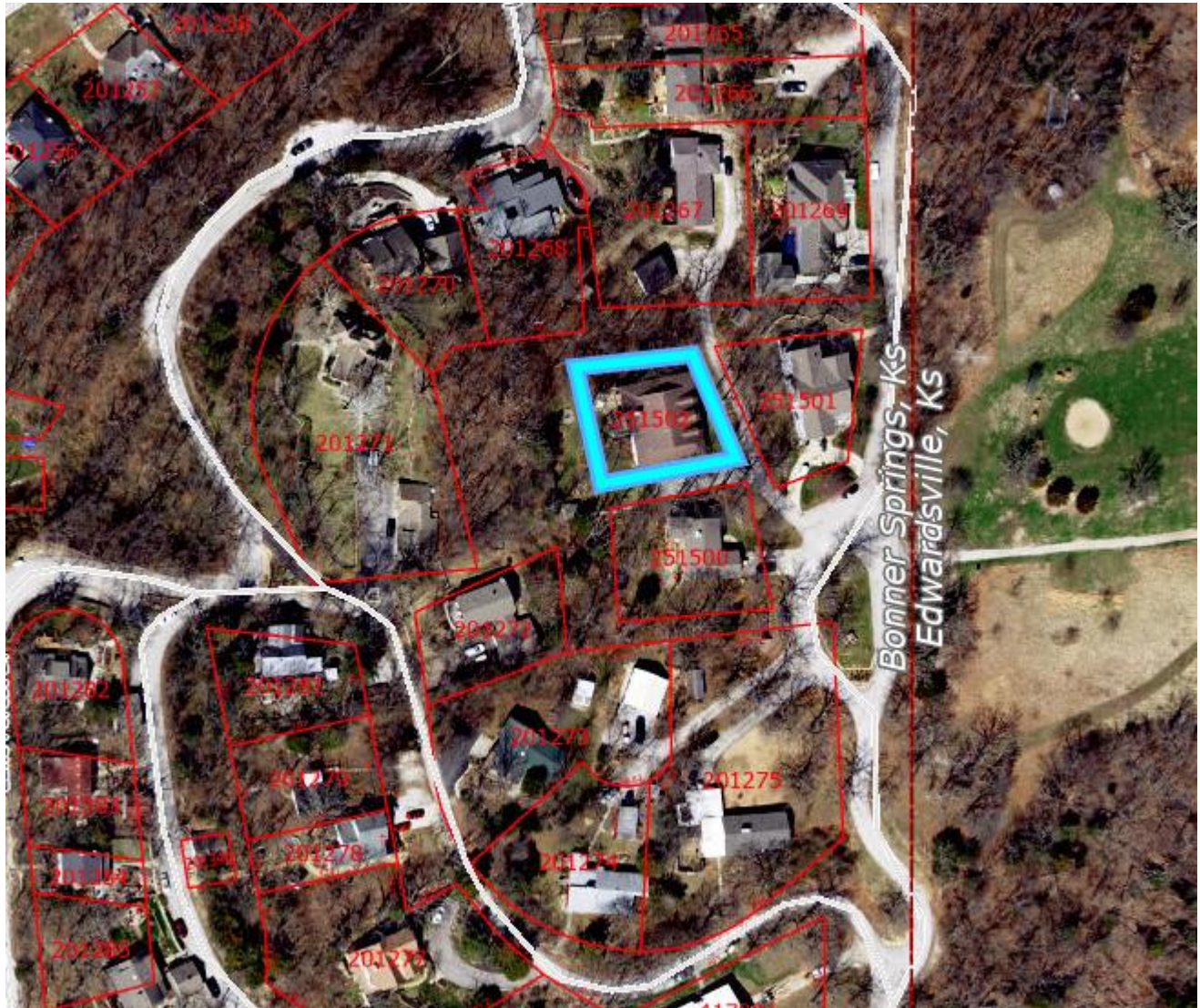
- R-1 (Single Family Residential District)

BACKGROUND:

This replat encompasses ground to be purchased by the property owner of Lot 242 from the Home Owners Association in order to enlarge their personal lot.

The proposed plat will remove property currently owned by the Home Owners Association and listed as ‘Common Ground’ and then include it within the boundary of Lot 242 (Lot 1 on plat). The proposed plat includes one (1) residential lot with a lot size of 0.35+/- acres (15,460.85sqft).

The proposed development will not change any lots outside of those listed within the staff report.



Typical preliminary and/or final plat procedures are being utilized for this application. The purpose of this procedure is to provide a means of approving a subdivision of land insuring compliance with the previously submitted preliminary plat and the subdivision regulations of the City of Bonner Springs.

Traffic Impact

There will be no increase in traffic outside of the usual.

Stormwater Management

Stormwater management is taken into account for the entire development and does not pertain to this individual lot.

Utilities

No new utilities are needed for this replat.

Subdivision Regulations Requirements

The items to be submitted with and included on the final plat per the Subdivision Regulations requirements have been met. The final plat will not be released prior to execution of all review comments.

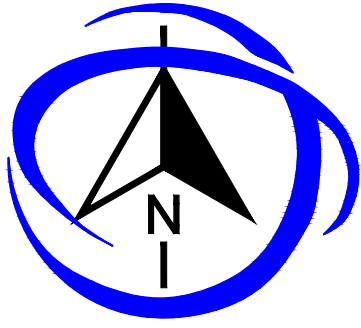
STAFF RECOMMENDATION:

Staff recommends that the Planning Commission approve the Final Plat for the Lake of the Forest Club 242 Estate – 542 Lake Forest Drive with the stipulations listed below.

STAFF STIPULATIONS:

Staff recommends approval of the Final Plat for Lake of the Forest Club 242 Estate – 542 Lake Forest Drive application, with the following stipulations:

1. All comments and review items provided by the City Engineer and the Design Review Team shall be addressed prior to execution of the plat.
2. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Zoning Ordinances and Subdivision Regulations.
3. The Final Plat shall be filed with the Wyandotte County Register of Deeds.



LAKE OF THE FOREST CLUB 242 ESTATE

A REPLAT OF LOT 242 LAKE OF THE FOREST CLUB RESURVEY LOTS 240, 241 & 242 AND A PART OF THE LAKE OF THE FOREST CLUB RESURVEY, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



DESCRIPTION:
A REPLAT OF LOT 242 LAKE OF THE FOREST CLUB RESURVEY LOTS 240, 241 & 242 AND A PART OF THE LAKE OF THE FOREST CLUB RESURVEY, A SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, DESCRIBED BY ROGER B. DILL PS 1408, ON DECEMBER 26TH, 2022, AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 242; THENCE S75°21'46"W, ALONG THE SOUTH THE LINE OF SAID LOT 242 AND ITS WESTERLY PROLONGATION, A DISTANCE OF 165.00 FEET; THENCE N14°36'55"W, PARALLEL TO THE WEST LINE OF SAID LOT 242, A DISTANCE OF 103.11 FEET; THENCE N78°55'37"E, ALONG THE WESTERLY PROLONGATION OF THE NORTH LINE OF SAID LOT 242, A DISTANCE OF 95.00 FEET TO THE POINT OF BEGINNING. CONTAINING 15,460.85 SQUARE FEET MORE OR LESS OR 0.35 ACRES

DEDICATION:
THE UNDERSIGNED PROPRIETOR OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER AS SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION AND PLAT SHALL HEREAFTER BE KNOWN AS "LAKE OF THE FOREST CLUB 242 ESTATE"

IN TESTIMONY WHEREOF,
I, undersigned owner of LAKE OF THE FOREST CLUB 242 ESTATE have set our hands this ____ day of _____, 202__.

GAYLENE J SANDER, OWNER

ACKNOWLEDGEMENT:

STATE OF KANSAS
COUNTY OF

BE IT REMEMBERED THAT ON THIS ____ DAY OF _____, 202__, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, CAME GAYLENE J SANDER, OWNER, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FORGOING INSTRUMENT OF WRITING, AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARY SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC, _____

My Commission Expires: _____

THIS PLAT OF LAKE OF THE FOREST 242 ADDITION HAS BEEN SUBMITTED TO AND APPROVED BY THE BONNER SPRINGS PLANNING COMMISSION THIS ____ DAY OF _____, 202__.

BY _____

GREG GEBAUER, PLANNING COMMISSION CHAIRMAN

PLANNING COMMISSION SECRETARY

THESE EASEMENTS AND RIGHTS-OF-WAY ACCEPTED BY THE GOVERNING BODY OF BONNER SPRINGS, KANSAS, THIS ____ DAY OF _____, 202__.

JEFF HARRINGTON, MAYOR (SEAL)

ATTEST:

CHRISTINA BRAKE, CITY CLERK

STATE OF KANSAS)
COUNTY OF)SS
)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THIS ____ DAY OF _____, 20____, AT _____ O'CLOCK AND IS DULY RECORDED.

NANCY BURNS, REGISTER OF DEEDS

COUNTY SURVEYOR APPROVAL:
THIS SURVEY HAS BEEN REVIEWED FOR FILING, PURSUANT TO KSA 58-2003, 58-2005, AND 58-2011, FOR CONTENT ONLY AND IS IN COMPLIANCE WITH THOSE PROVISIONS. NO OTHER WARRANTIES ARE EXTENDED FOR IMPLIED.

REVIEWED BY SUSIE NELSON, DEPUTY DATE: _____
BRENT E. THOMPSON, KS P.L.S. 1277

LOT	SQUARE FEET/ACRES	ADDRESS
LOT 1	15,460.85SQFT/.35 ACRES	542 LAKE FOREST DRIVE BONNER SPRINGS, KS 66012



KS ENG COA: #315
KS SUR COA: #381
MO ENG COA: #202301084
MO SUR COA: #2022814231

ALC

ATLAS LAND CONSULTING
SURVEYING | ENGINEERING | DRONE | CAD
913-703-5073
14500 Parallel Road, Unit R, Basehor KS 66007
ANDREA@ALCONSULT-LLC.COM

FINAL PLAT

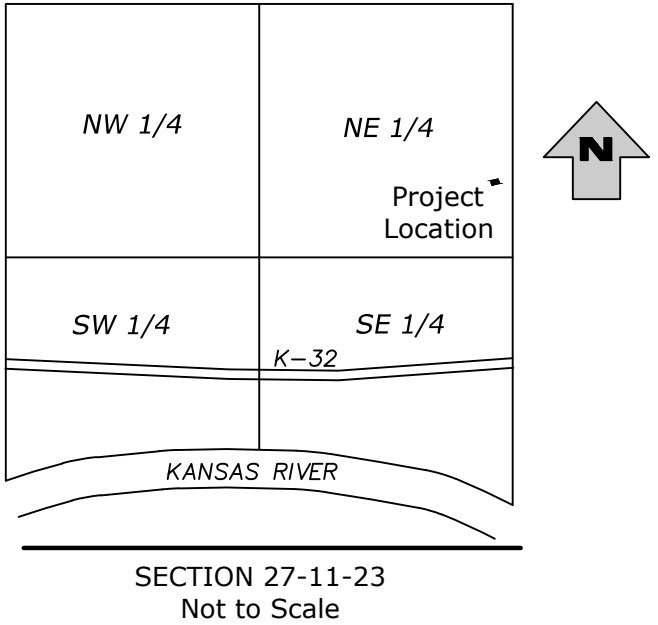
LEGEND

- △ DENOTES FOUND MONUMENT AS NOTED
○ DENOTES SET 1/2" REBAR WITH LS# 1408 CAP
● DENOTES FOUND MONUMENT AS NOTED
P.O.C POINT OF COMMENCEMENT
P.O.B POINT OF BEGINNING
U/E UTILITY EASEMENT
B/L BUILDING LINE
C CALCULATED
M MEASURED
D DEEDED

GENERAL NOTES

- THE BASIS FOR THE BEARING SYSTEM FOR THIS PLAT IS THE KANSAS NORTH ZONE U.S. STATE PLANE 1983.
- ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES IN U.S. SURVEY FEET.
- FLOODPLAIN NOTE: ACCORDING TO "FIRM" MAP COMMUNITY PANEL NUMBERS 20209C0129E EFFECTIVE SEPTEMBER 2, 2015, AREA ZONE "X" AREA OF MINIMAL FLOOD HAZARD"
- KS ONE CALL WAS NOT CALLED.
- CURRENT ZONING - R-1
- CLOSURE PRECISION: 1 PART IN 1,283,025.000
- REFERENCED SURVEY:
-LAKE OF THE FOREST CLUB RESURVEY LOTS 240, 241 & 242
-THE LAKE OF THE FOREST CLUB

VICINITY MAP



This is to certify on this 20th day of DECEMBER, 2022 this field survey was completed on the ground by me or under my direct supervision and that said survey meets or exceeds the "Kansas Minimum Standards" for boundary surveys.

ROGER B. DILL LS 1408

JOB NO:22-1187

SCALE	PREPARED FOR
20 10 0 20 SCALE IN FEET	GAYLENE SANDER ADDRESS: 542 LAKE FOREST DR BONNER SPRINGS, KS 66012
SEC-TWN-RNG 27-11-23	

DATE

DECEMBER 26, 2022

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Frank Abart

Subject: Water Treatment Plant Project - Property Acquisition at Lake of the Forest

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the Agreement with the Lake Of The Forest Homeowners Association in the amount of \$3,000 for acquisition of permanent easements along Hwy 32 and authorize the City Manager to execute the documents.

Background: The City Council authorized Phase II of the Design/Build Agreement in June, 2022. The Agreement moved the Water Treatment Plant Project forward to complete design, perform construction, and complete the new plant toward the end of 2024.

Discussion: The original plan required a small pump station to move water across Hwy 32 into the Lake Of The Forest subdivision. The new pump station would share space with the existing sanitary sewer Lift Station. Due to design changes involving the need to produce fire flow requirements, additional space was needed to accommodate more, and larger, pumps at the station. The area needed is land that is owned by the Lake Of The Forest Homeowners Association.

As a result, the purchase of additional permanent easements is necessary to make space for the new pump station and equipment. The attached Agreement is to acquire a permanent easement for the placement of the water line connections and pump station. The Agreement further allows for the City to pursue the steps necessary to assume full ownership of the same area at the City's discretion and timeline.

Financial Impact: The Agreement is in the amount of \$3,000. Additionally, the installation of a metered water hydrant at this location has also been agreed to be installed, subject to the terms.

Funds will be pursued through the current State Revolving Fund Loan to support this request if approved by KDHE. If KDHE does not approve, then funding will be pursued through the Water Fund.

City of Bonner Springs
Project: 138337
Property Address: 11115 Kaw Drive, Edwardsville, Kansas
Property ID No.: 201405

PERMANENT UTILITY EASEMENT

THIS CONVEYANCE is made this ____ day of _____, 2023, by and between The Lake of the Forest, Inc., a non-profit corporation organized and existing under the laws of the State of Kansas ("Grantor"), and the City of Bonner Springs, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas ("Grantee").

WITNESSETH, that Grantor, for and in consideration of the sum of \$1.00 and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has sold, and by those present hereby GRANTS, BARGAINS, SELLS AND CONVEYS to the Grantee, and its successors and assigns, a **Permanent Utility Easement** over the following described real property situated in Wyandotte County, Kansas, to-wit:

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

For purposes of this conveyance, the term "**Permanent Utility Easement**" means: "Subject to existing easements of record, the permanent and perpetual right for Grantee, its agents, employees, contactors, successors and assigns (a) to survey and test soil conditions; (b) to excavate, fill, re-grade, reduce embankment slopes, and otherwise restore eroded areas; (c) to construct, install, operate, maintain, repair, inspect, patrol, rebuild, relocate and remove within said easement water supply and sanitary sewer transmission and distribution mains and all related fixtures and equipment necessary to operate and maintain such systems, including without limitation by enumeration all couplings, connectors, reinforcements, supports, protective devices, fittings, valve boxes, fire hydrants, meter pits, air release manholes, vent piping, drainage outlet structures, stream crossings, erosion protective devices and materials, manhole entrances, pipeline marker posts and all other fixtures and equipment appurtenant to the operation and maintenance of such mains; (d) the right of ingress and egress to and from the described lands from the abutting public right of way and from and across intersecting property lines for its employees, contractors, vehicles and equipment; and (e) the right to remove, cut or trim any trees, rocks, shrubs, roots, limbs, or surfacing materials which now or at any future time are located on, overhang, or extend onto the described lands.

“All excavations shall be filled and sufficiently tamped to an appropriate elevation to prevent settling, with grass areas reseeded or cultivated established lawns resodded without the obligation of subsequent maintenance, and existing paving restored to its present condition without the obligation of subsequent maintenance, and all surplus soil, rock and debris removed from the premises. After completion of its initial installation of its water mains or sanitary sewer mains Grantee, in exercising any right whatsoever herein described, may temporarily excavate or cut through any road, drive, surface, fence, curb, walk or other structure located within the premises described at Exhibit A permitted herein without the obligation of repair, replacement or maintenance.

“Subject to the reservation of rights of Grantor as described herein, the entirety of such easement shall be for the permanent, perpetual and exclusive use of Grantee for the purposes described herein, without interferences, excavations or installations of any kind by Grantor or any other third-parties; *provided, however*, Grantor and public or private utility companies may cultivate and fully use and enjoy the described lands, provided such use shall not interfere with or jeopardize the construction, installation, maintenance, repair, operation or other activities of Grantee described herein, and further provided that no permanent change in earth grade over the described lands shall be made without the approval of Grantee and no permanent above-ground or subterranean structures, materials, stockpiling, or building shall be erected, constructed or stored within or upon the described lands, except that roads, drives, parking lots, drainage facilities, curbs, walks, overhead utility wires, fence crossings at approximately right angles, underground utility conduit, pipes and sewers crossing at approximately right angles, and shallow-rooted trees, shrubs, and other landscaping which are non-conflicting may be operated, constructed, installed, maintained, repaired and utilized by Grantor and other third parties, but subject to not less than 90 days advance notice to Grantee.”

[Remainder of Page Intentionally Blank, Signature page follows].

IN WITNESS THEREOF, Grantor has set its hand the day and year first written above.

GRANTOR: The Lake of the Forest, Inc.

By: _____

Print: _____

Title: _____

ACKNOWLEDGMENT

STATE OF _____)
)SS.
COUNTY OF _____)

BE IT REMEMBERED that on this ____ day of _____, 2023 before me, the undersigned, a notary public in and for the county and state aforesaid, came _____, who being by me duly sworn, did state he is the duly-authorized _____ of The Lake of the Forest, Inc., a non-profit corporation organized and existing under the laws of the State of Kansas, and that said instrument was signed on behalf of said non-profit corporation pursuant to authority given by its bylaws, and who is personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged the execution of the same for the purposes and consideration therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

(SEAL)

[Remainder of Page Intentionally Blank, Exhibit A follows].

AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2023 by and between The Lake of the Forest, Inc., a non-profit corporation organized and existing under the laws of the State of Kansas (hereinafter “Seller”); and the City of Bonner Springs, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas (hereinafter “Buyer”).

WITNESSETH:

WHEREAS, The Lake of the Forest, Inc. is the fee simple owner of certain real property having a common address of 11115 Kaw Drive, Edwardsville, Wyandotte County, Kansas (the “Property”); and

WHEREAS, Buyer is undertaking a project to construct a new municipal water supply and treatment pump station, including any and all ancillary uses thereto, (the “Project”) in the vicinity of Seller’s Property; and

WHEREAS, Buyer has determined it is necessary to acquire a Permanent Utility Easement for the Project over the portions of Seller’s Property described at **Exhibit “A,”** which is attached hereto and incorporated herein by reference (the “Parcel”); and

WHEREAS, Buyer possesses the right and power of eminent domain to acquire the real property interests described herein as deemed necessary by its governing body for its lawful public use for the Project; and

WHEREAS, in lieu of Buyer’s exercise of its right and power of eminent domain Seller is willing to sell and Buyer is willing to purchase the real property interests described at **Exhibit “A,”** and by this written Agreement the parties desire and intend to set forth the terms and conditions of their agreement in writing.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Seller agrees to sell and Buyer agrees to purchase Permanent Utility Easement over the portions of Seller’s Property described at **Exhibit “A,”** which is attached hereto and incorporated herein by reference.

2. For purposes of this Agreement and this transaction, the term “Permanent Utility Easement” shall mean:

“Subject to existing easements of record, the permanent and perpetual right for Buyer, its agents, employees, contactors, successors and assigns (a) to survey and test soil conditions;

(b) to excavate, fill, re-grade, reduce embankment slopes, and otherwise restore eroded areas; (c) to construct, install, operate, maintain, repair, inspect, patrol, rebuild, relocate and remove within said easement water supply and sanitary sewer transmission and distribution mains and all related fixtures and equipment necessary to operate and maintain such systems, including without limitation by enumeration all couplings, connectors, reinforcements, supports, protective devices, fittings, valve boxes, fire hydrants, meter pits, air release manholes, vent piping, drainage outlet structures, stream crossings, erosion protective devices and materials, manhole entrances, pipeline marker posts and all other fixtures and equipment appurtenant to the operation and maintenance of such mains; (d) the right of ingress and egress to and from the described lands from the abutting public right of way and from and across intersecting property lines for its employees, contractors, vehicles and equipment; and (e) the right to remove, cut or trim any trees, rocks, shrubs, roots, limbs, or surfacing materials which now or at any future time are located on, overhang, or extend onto the described lands.

“All excavations shall be filled and sufficiently tamped to an appropriate elevation to prevent settling, with grass areas reseeded or cultivated established lawns resodded without the obligation of subsequent maintenance, and existing paving restored to its present condition without the obligation of subsequent maintenance, and all surplus soil, rock and debris removed from the premises. After completion of its initial installation of its water mains or sanitary sewer mains Buyer, in exercising any right whatsoever herein described, may temporarily excavate or cut through any road, drive, surface, fence, curb, walk or other structure located within the premises described at Exhibit A permitted herein without the obligation of repair, replacement or maintenance.

“Subject to the reservation of rights of Seller as described herein, the entirety of such easement shall be for the permanent, perpetual and exclusive use of Buyer for the purposes described herein, without interferences, excavations or installations of any kind by Seller or any other third-parties; *provided, however*, Seller and public or private utility companies may cultivate and fully use and enjoy the described lands, provided such use shall not interfere with or jeopardize the construction, installation, maintenance, repair, operation or other activities of Buyer described herein, and further provided that no permanent change in earth grade over the described lands shall be made without the approval of Buyer and no permanent above-ground or subterranean structures, materials, stockpiling, or building shall be erected, constructed or stored within or upon the described lands, except that roads, drives, parking lots, drainage facilities, curbs, walks, overhead utility wires, fence crossings at approximately right angles, underground utility conduit, pipes and sewers crossing at approximately right angles, and shallow-rooted trees, shrubs, and other landscaping which are non-conflicting may be operated, constructed, installed, maintained, repaired and utilized by Seller and other third parties, but subject to not less than 90 days advance notice to Buyer.”

3. Purchase Price. The purchase price for the agreements and covenants contained herein is **\$3,000.00.**

4. Additional Buyer Consideration. In addition to the other consideration contained herein, Buyer agrees also to:

a. Install a one-inch (1”) water hydrant designed for outdoor use for the benefit of the Seller on the Property;

b. Install a meter, meter pit, and all necessary connections to support said water hydrant in a location adjacent to the pump station; and

c. Waive all fees associated with said installation and start-up including, but not limited to the following:

- i. All Out of City Sewer service/usage charges;
- ii. All Out of City Water service/usage charges;
- iii. Meter, setter, and tap fees;
- iv. Seller's additional new connection fee; and
- v. All account set-up, security deposit, "reserve" fees and inspection or permit fees.

d. Restrictions on use of hydrant. The parties acknowledge and agree said hydrant will be a City of Bonner Springs, Kansas water system improvement, but located within the City of Edwardsville, Kansas. Buyer agrees to install said hydrant, pursuant to the terms herein, solely for the benefit of Seller's use for general watering and landscaping purposes. It is the agreed understanding of the parties that no expanded use of the hydrant may be had by Seller, or its successors or assigns, including, but not limited to other commercial water uses. The parties will incorporate to memorialize this restriction on usage in any permit, or document of like kind, to be linked to the water meter and account of Seller and/or successor in interest.

5. Additional Seller Consideration. Seller acknowledges and agrees it is the intent of the parties for Seller as a requirement to this Agreement, and part and parcel to this transaction, to later deed the full fee simple interest in the legally described area of the Parcel to Buyer at such time as Buyer can obtain approval of a replat of the Parcel from the City of Edwardsville, Kansas. Seller further agrees to cooperate with Buyer and the City of Edwardsville, Kansas in that regard. In addition to the other consideration contained herein, Seller further agrees:

a. To pay the Buyer as billed for the monthly meter rates and water use which will be charged at the In-City rates to Seller, which may change from time to time as determined by the City Council of Buyer;

b. After installation of the water hydrant, that all maintenance and repair responsibility for the connection from the meter pit to, and including the hydrant, will remain that of the Seller.

6. Improvements and Landscaping. The parties agree and acknowledge no structures are located within the portion(s) of Seller's Property described at **Exhibit "A."** Seller agrees and acknowledges the Purchase Price set forth in Paragraph 2 herein includes compensation for the loss of any site improvements, including but not limited to non-structural fixtures, fencing, trees or other landscaping

located within the areas described in **Exhibit "A"** and therefore Buyer is under no further obligation to repair, reconstruct or replace such items.

7. Closing. Contemporaneously with the execution and delivery of this Agreement, Seller agrees to deliver any necessary executed instruments to Buyer conveying the real property interests described in **Exhibit "A."** Upon delivery of such instruments to Buyer and Buyer's execution of this Agreement, Buyer shall be entitled to the right of possession and the right to make use of such real property interests for its stated purpose. Within sixty (60) days following delivery of such executed documents by Seller, Buyer shall deliver the purchase consideration set forth in Paragraph 2 herein to Seller. Upon delivery of such purchase consideration, Buyer may then file the executed instruments with the Wyandotte County, Kansas Register of Deeds for recording. Buyer agrees to pay the costs of recording all instruments tendered by Seller.

8. Real Estate Commissions. Each party represents to the other it has not engaged the services of a real estate broker or agent in relation to the transaction described herein, and that to their respective knowledge no person or entity has a claim for any commission from them in connection with this transaction. If any person or entity claims a commission from Seller for services provided to Seller in relation to this transaction, such commissions are the sole responsibility of Seller. Seller agrees to indemnify and hold Buyer harmless from and against any and all liability, costs and expenses, including reasonable attorneys' fees, arising out of or pertaining to any such commission claimed for services provided to Seller. If any person or entity claims a commission from Buyer for services provided to Buyer in relation to this transaction, such commissions are the sole responsibility of Buyer. Buyer agrees to indemnify and hold Seller harmless from and against any and all liability, costs and expenses, including reasonable attorneys' fees, arising out of or pertaining to any such commission claimed for services provided to Buyer.

9. Notices. The delivery of any documentation or notices as provided hereunder shall be made with respect to Seller to The Lake of the Forest, Inc., P.O. Box 1424, Bonner Springs, Kansas 66012; with to Buyer to City Clerk, City of Bonner Springs, Kansas, 200 E. Third Street, Bonner Springs, Kansas 66012, or at such other places as the parties shall hereinafter designate in writing.

10. Additional Terms: Each party agrees, acknowledges, warrants and represents to the other:

- (a) The foregoing recitals are true, correct, constitute the intent of the parties, and are incorporated by reference into the terms of this Agreement; and
- (b) the consideration herein expressed is contractual and not a mere matter of recital; and
- (c) no promise or agreement not expressed in this Agreement has been made by the parties, and any amendments or modifications to this Agreement shall be in made in writing; and
- (d) all prior oral or written statements relating to the subject matter of this Agreement are merged into this writing; and

- (e) they have carefully read the foregoing Agreement and know the contents thereof and have signed the same as their own free act; and
- (f) in executing this Agreement, they do not rely on any statement or representation made by the other or their respective agents, attorneys or employees, but they rely solely upon their own judgment; and
- (g) the person executing this Agreement has been duly authorized by all requisite corporate or other entity action, if applicable, and no other proceedings on the part of the party on whose behalf they execute this Agreement are necessary to authorize this Agreement and the conveyances contemplated hereby; and
- (h) this Agreement may be signed in multiple counterparts, which when collected and assembled by Buyer shall constitute the entire agreement; electronic copies with notarized signatures shall be considered the same as the original; and
- (i) each shall cooperate fully and execute any and all supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to the basic terms and conditions of this Agreement; and
- (j) this Agreement shall be binding upon the heirs, successors and assigns of both parties; and
- (k) this Agreement shall be construed and interpreted in accordance with the laws of the state of Kansas.

11. Indemnification. Buyer shall indemnify and hold Seller harmless from and against any and all (i) damage caused to the Subject Property by Buyer or its agents or contractors, (ii) loss, damage or injury to any person or property to the extent resulting directly or indirectly from any hazard or other condition created by Buyer or its agents or contractors, (iii) any injury to Buyer or any of its agents or contractors arising out of the exercise of Buyer's rights under this Contract, and (iv) any expenses incurred by or for Buyer, in connection with such testing or other activities. Such indemnification shall exist for the duration of the Permanent Utility Easement granted to Buyer by Seller

[Remainder of page intentionally blank, signature pages follow.]

IN WITNESS THEREOF, the parties have set their hands the day and year first written above.

SELLER: The Lake of the Forest, Inc.

By: _____

Print: _____

Title: _____

ACKNOWLEDGMENT

STATE OF _____)
)SS.
COUNTY OF _____)

BE IT REMEMBERED that on this ____ day of _____, 2023 before me, the undersigned, a notary public in and for the county and state aforesaid, came _____, who being by me duly sworn, did state he is the duly-authorized _____ of The Lake of the Forest, Inc., a non-profit corporation organized and existing under the laws of the State of Kansas, and that said instrument was signed on behalf of said non-profit corporation pursuant to authority given by its bylaws, and who is personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged the execution of the same for the purposes and consideration therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public (SEAL)

[Remainder of Page Intentionally Blank, Additional Signature Pages Follow].

BUYER: CITY OF BONNER SPRINGS, KANSAS

Sean Pederson
City Manager

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF WYANDOTTE)

BE IT REMEMBERED that on this _____ day of _____, 2023, before me, a notary public in and for said county and state, came Sean Pederson, who having been duly sworn upon oath, stated he is the duly appointed City Manager of the City of Bonner Springs, Kansas, a municipal corporation existing under and by virtue of the laws of the State of Kansas, and who is personally known to me to be the same person who executed, as such officer, this agreement on behalf of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

(SEAL)

[Remainder of Page Intentionally Blank, Exhibit A Follows].

EXHIBIT A



KAW VALLEY ENGINEERING, INC.

Office: 913.894.5150

Fax: 913.894.5977

Web: www.kveng.com

Address: 14700 West 114th Terrace
Lenexa, KS 66215

Easement Description

All that part of PLAT OF THE LAKE OF THE FOREST CLUB, a recorded subdivision filed in Book 11, at Page 36, and RESURVEY OF PART OF THE LAKE OF THE FOREST CLUB, a recorded subdivision filed in Book 20, at Page 29, and being a part of a tract of land described in a Corporation Warranty Deed found in Volume 2966, at Page 279, all filed in the Wyandotte County Register of Deeds Office, lying in the Southeast Quarter of Section 27, Township 11 South, Range 23 East of the Sixth Principle Meridian in the City of Edwardsville, Wyandotte County, Kansas, described by Kenneth J. Dedrick, PS-1067, on this 30th Day of January 2023 as follows:

Commencing at a 5/8" Rebar with cap stamped LS-605 marking the Center corner of said Section 27; thence North 88°21'56" East (this and all the following bearings are based on the Kansas State Plane Coordinate System 1983, North Zone) on the North line of said Southeast Quarter, a distance of 1570.67 feet to a point of intersection with said North line and the Northerly extension of the East line of a Warranty Deed for road right-of-way to Union Pacific Railroad Company, as found in Book 778, at Page 621; thence South 00°57'52" East on said East line and its Northerly extension, a distance of 724.00 feet to a point on the South right-of-way line of K-32 Highway as established by a Deed for Highway Purposes, as found in Book 1720, at Page 624 and the **POINT OF BEGINNING**; thence Easterly on a non-tangent curve to the left, on said South right-of-way line, having an initial tangent bearing of South 86°34'27" East, a radius of 2017.08 feet, a delta angle of 03°54'19" and an arc length of 137.49 feet to a point; thence South 07°11'33" West, a distance of 85.58 feet to a point; thence North 82°48'17" West, a distance of 126.47 feet to a point on said East line; thence North 00°57'52" West on said East line, a distance of 72.61 feet to the **Point of Beginning**.

The above description was created with the benefit of ground survey performed September 20, 2022 (KVE project C22C1280) and contains a total of 10,291 square feet or 0.236 acres more or less.

End of Description

State of Kansas

I, Kenneth J. Dedrick, being a duly registered and licensed Professional Surveyor in the State of Kansas, hereby certify that this real property description was prepared by me or under my direct supervision and is correct to the best of my belief and ability.



Kenneth J. Dedrick PS-1067

1/31/23 9:53 AM

Date

EXHIBIT A (CONTINUED)

POINT OF COMMENCEMENT

CENTER CORNER, SEC. 27-11-23
5/8" REBAR W/ LS-605 CAP

N 88°21'56" E 2668.82'
NORTH LINE, SE/4, SEC. 27-11-23

E/4 CORNER, SEC. 27-11-23
1-3/8" IRON PIPE

1570.67' 1098.15'

KAW DRIVE FRONTAGE ROAD (K-32)
DEED FOR HIGHWAY PURPOSES
(BK. 1720, PG. 624)

ITB=S86° 34' 27"E
R=2017.08'
Δ=3°54'19"
L=137.49'

POINT OF BEGINNING

PLAT OF THE LAKE OF THE FOREST CLUB
(PLAT BK. 11, PG. 36)
RESURVEY OF PART OF THE LAKE OF THE FOREST CLUB
(PLAT BK. 20, PG. 29)
TAX ID: 201405
11115 KAW DRIVE
THE CITY OF BONNER SPRINGS,
KANSAS, A MUNICIPAL CORPORATION
CORPORATION WARRANTY DEED
(VOL. 2966, PG. 279)

1" = 30'

30' WARRANTY DEED
UNION PACIFIC RAILROAD COMPANY
(BK. 778, PG. 621)

NORTH LINE OF APPARENT
RAILROAD RIGHT-OF-WAY

KENNETH J. DEDRICK
KANSAS PS NO. 1067



14700 WEST 114TH TERRACE
LENEXA, KANSAS 66215
PH. (913) 894-5150 | FAX (913) 894-5977
lx@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

KVE PROJECT #: C22S1280
EDWARDSVILLE, KANSAS
PAGE 2 OF 2
DATE: JANUARY 30, 2023
1280EXBE

Memorandum

Date: March 27, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Drug & Alcohol Advisory Committee 2023 Funding Recommendations

Recommendation: The Drug and Alcohol Committee and Finance Director recommend approval

Action: Make a motion to approve funding in the amount of \$28,135 for Substance Abuse Programs & Equipment as recommended by the Drug and Alcohol Advisory Committee.

Background: In the 2023 Budget, the City Council approved \$30,000 for substance abuse programs to be paid from the Drug and Alcohol Fund. In January, the Drug and Alcohol Committee sent applications to all agencies who were awarded funds in 2022. Five applications for funding were received. The funding requested by the five applicants totaled \$28,135. Staff and the Drug and Alcohol Advisory Committee recommend approval of funding in the amount of \$28,135 through the City's Drug and Alcohol Fund for the following programs.

Clark Middle School At-Risk Program	\$ 1,500
Project Graduation	\$ 5,000
PACES	\$ 5,000
Police Department - Fentanyl Filtered Hood	\$11,510
Police Department - Mobile Drug Test System	\$ 5,125

Discussion: The Drug and Alcohol Advisory Committee reviewed and discussed the five applications and recommended full funding for the five applications. The recommended programs are described below. Their applications are also included.

Clark Middle School - The 7th & 8th Grade At-Risk Interventions and Rewards Program helps students develop the skills and work habits necessary to graduate high school. This includes working with the students on positive lifestyle choices outside of school, avoiding drugs and alcohol, and resisting peer pressure. The program involves a rewards system in which students who succeed in maintaining passing grades, demonstrate positive behaviors, and stay drug and alcohol free get to go to Worlds of Fun at the end of the school year. The funding would help pay the cost for at-risk students to attend Worlds of Fun and receive other incentives throughout the year as a reward for succeeding in the program. This program has been funded through the City's Drug and Alcohol fund for eight years. There were 50 at-risk eighth graders who took part in the program the third year. The students are tracked through high school to track their graduation rate. Of those 50 students, 40 graduated on time, 6 are taking an additional year to earn the credits needed to graduate, and 4 students dropped out of high school.

Project Graduation - This funding will be used to provide drug and alcohol-free activities during the school year that will increase awareness for all students of the importance of making good decisions. It will also be used to rent the Main Event venue in Olathe for the Project Graduation party on graduation night.

PACES - PACES serves youth (ages 3 to 22) with behavioral and emotional needs. These youth are those who face issues including abuse, neglect, or other trauma; acting out at school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement. PACES' primary focus is on the mental health of the youth they serve.

Police Department - Fentanyl Filtered Hood - The request for this purchase is to allow for the safe handling, evaluation, testing, and packaging of illicit and unknown substance. The primary goal of this purchase is to minimize and prevent exposure to Fentanyl. This will reduce the risk of exposure to unknown drug substances by first responders.

Police Department - Mobile Test System - This equipment would be used in the field for officers to conduct rapid drug testing specifically in the application of DUI (driving under the influence) enforcement. The equipment could be deployed in the field or at the station and would allow officers to gain critical information to assist in their decision-making which includes, but is not limited to, arrests or medical treatment options. The device will detect up to 6 drug classes within 5 minutes.

Financial Impact: With the approval of the recommended applications as well as the portion of the School Resource Officer wages and benefits which are paid through the Drug and Alcohol fund, the total expenditures for 2023 are estimated to be \$53,635. The estimated revenue for 2023 is \$66,000. The estimated balance in the Drug and Alcohol Fund at the end of 2023 is \$242,559 with the approval of the requested program funding.

(2)

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2023**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Robert E Clark Middle School

Address: 420 N. Bluegrass Drive

City: Bonner Springs

State: KS

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: ~~Ally Connor/Instructional Coach~~

Address: 420 N. Bluegrass Drive

City: Bonner Springs

State: KS

Zip Code: 66012

Phone: ~~913-422-5115~~

E-Mail: ~~connora@usd204.net~~

1. TYPE OF AGENCY/ORGANIZATION: Public Middle School

2. Federal Employer Taxpayer ID No.:

3. SERVICE AREA: Bonner Springs/Edwardsville School District

4. Please provide a description of the program with an overview of services to be offered.

The goal of the At-Risk Intervention program is to provide academic and emotional support and incentives for at-risk students to ensure they develop the skills and work habits necessary to graduate from high school. In addition, we work with students on developing positive life habits and avoiding lifestyle choices that will negatively impact their future.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

The current high school graduation rate for our district is 90%. Our goal is to identify students who may fall into the category of potentially not graduating from high school and provide early interventions. Each 6th, 7th, and 8th grade team has identified approximately 12 students that we work with during our tutoring club. We believe students need interventions in both academics and outside factors, such as peer pressure to experiment with drugs and alcohol that might impede the success in their life. CMS currently has 48.5% considered economically disadvantaged, and the majority of students targeted in this program fall into this socioeconomic category. We provide incentives to these students on a regular basis as long as they are meeting the goals of the program by maintaining passing grades, demonstrating positive behavior, and staying drug and alcohol free. This will culminate in a trip to Worlds of Fun at the end of their 8th grade year.

b. Description/overview of the individual(s) conducting the program.

The students who are identified as at-risk work with their tutoring teacher to develop successful work and life habits, ranging from completing assignments to living a positive lifestyle outside of school and remaining focus on their goals. The in-school focus is homework completion, supply management, and organizational skills. In addition, we work with students to identify outside factors, such as drugs and alcohol, that might be obstacles to reaching their goals in life.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

Our program meets the guidelines set out by the state of Kansas for use of Drug and Alcohol funding because we focus on identifying outside factors that may negatively impact their futures, such as life situations and how to respond if you find yourself in a negative situation.

6. Group or individuals to be impacted by program/services.

The CMS 6th, 7th, and 8th grade students identified as at-risk will be impacted by this program. Our school is 53% Free and Reduced Lunch, and many of the students we are targeting with this program fall into this demographic and will be unable to cover the cost of a ticket to Worlds of Fun. We want to be able to fund their tickets to reinforce the positive choices they are making this school year, which in turn helps reinforce positive lifestyle choices in the future.

7. Program's fiscal year? 2023-2024

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

We work with approximately 12 6th graders, 12 7th graders, and 12 8th graders.

9. Describe cooperation or coordination with local agencies.

Our school resource officer, Office John Cullum will work with students as needed.

10. What is the goal or intent of your program?

Our goal is to provide students with any intervention necessary to ensure they develop the skills and work habits necessary to graduate from high school. This includes working with them on positive lifestyle choices outside of school, avoiding drugs and alcohol, and how to resist peer pressure.

a. How will you evaluate the success of your program?

We will continue to track these students throughout their high school years.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

This is our ninth year of the program. We have been successful each year of increasing student success at school and providing them with the skills they need to make positive life choices. The students who were part of our first group of 8th grade At-Risk Tribe graduated from high school last year. That year, we had 46 students take part in At-Risk advisory that year. Of those 46 students, 36 (78%) graduated on time, 5 (11%) are taking an additional year to earn the credits needed to graduate, 5 (11%) moved outside of the district and can no longer be tracked, and 0 (0%) students dropped out of high school. Thirty-five students who were part of our second group participating in at risk advisory, 18 (51%) graduated on time, 1 (3%) are taking an additional year to earn the credits needed to graduate, 11 (31%) moved outside of the district and can no longer be tracked, and 5 (14%) students dropped out of high school. Fifty students who were part of our third year participated in the At-Risk Advisories. 80% graduated on time, 12% are taking an additional year to earn the credits needed to graduate, and 8% of students dropped out of high school.

11. Define the site or place of service this program is to be provided.

The program takes place at CMS. Incentives are provided to students throughout the school day. The trip at the end of 8th grade will take place off campus.

12. When was this program established?

This program was established during the 2014-2015 school year.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

We requested \$1,500.00 for the 2021 and 2022 school year and was granted \$1,500.00. We requested \$2,000.00 for the 2020 fiscal year and were granted \$2,000.00. Over 50 students were assisted with this funding. We also requested \$1,500.00 for the 2020, 2019 and 2018 fiscal years and was granted \$1,500.00 each year. More than 50 students were served each of those years.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

There are no other sources that support the at-risk Advisory students.

15. Total Project Costs - all resources:

Worlds of Fun tickets cost \$26.00 per student for approximately 30 students = \$780

The total cost for incentives throughout the year for 50 students is \$720.

16. Total amount requested from the City of Bonner Springs:

17. Cash - applicant:

\$1500.00

18. In kind - applicant:

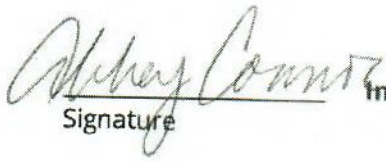
19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication , etc.) (please identify)	\$2000	\$	\$	\$2000	
TOTAL COST	\$2000	\$	\$	\$2000	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in

which it is granted, nor at the level it is granted. Acknowledged by
(signature/title/phone/date).



Signature

Instructional Coach

Title

913-422-5115

Phone

February 22, 2023

Date

KSA 79-41a04 (excerpt) - State of Ks Requirement for the Use of
Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

(5)

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2023**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Bonner Springs High School Project Grad

Address: 100 McDaniel St.

City: Bonner Springs

State: Kansas

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: [REDACTED] 2023 Chair

Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip Code: [REDACTED]

Phone: [REDACTED]

E-Mail: [REDACTED]

1. TYPE OF AGENCY/ORGANIZATION: Non-For-Profit

2. Federal Employer Taxpayer ID No.: We have an EIN which is 74-3006275 (not sure if this is what you are looking for but this is all we have)

3. SERVICE AREA: Bonner Springs/Edwardsville USD 204

4. Please provide a description of the program with an overview of services to be offered.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

Studies have been done to show that approximately 1900 people under the age of 21 die each year from alcohol related motor vehicle accidents. Project Graduation is a parent organization that provides a drug and alcohol-free event for all seniors graduating from Bonner Springs High School. As a parent group, we believe that it is important to provide an opportunity for our seniors to have a special event to recognize a very important milestone in their lives. It is also important that parents know that their seniors will be safe while celebrating graduation with their

classmates and friends. It is an exciting night of fun, food, music, and prizes. It is our hope that the Project Graduation Program will lower the statistics of fatalities of teens during nights such as graduation.

b. Description/overview of the individual(s) conducting the program.

Project Graduation is organized each year by parent volunteers of the current senior class at Bonner Springs High School. There has been a core group of 4 to 5 moms that have supported this effort by donating their time for volunteering at events and attending our planning meetings. The children of these mom's also were involved in volunteering at events as well. We start preparing for the post-graduation event in April/May of their child's junior year. This includes fundraising and planning drug and alcohol-free events throughout the school year to promote being safe and making good decisions.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

The grant money along with money raised by the organization will be used to provide drug and alcohol-free activities during the school year that will increase awareness for all students on the importance of making good decisions. It will also be used to rent the event venue for the Project Graduation party on graduation night.

6. Group or individuals to be impacted by program/services.

All students in the USD 204 school district benefit from and have the opportunity to learn the importance of being drug and alcohol free and making good decisions. In addition, all seniors graduating in May 2023 will be able to attend the post-graduation celebration FREE of charge. This will not only benefit the 180 +/- seniors but also their parents. Parents will be assured that their seniors will be celebrating graduation at a drug and alcohol-free event.

7. Program's fiscal year?

May to May

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

It is difficult to say the exact number of students in our district, however current enrollment is as follows:

Elementary: 1070
Middle School: 559
High School: 724

9. Describe cooperation or coordination with local agencies.

Throughout the year between May and May, the Project Graduation Committee works with the School District, local organizations, and businesses to prepare for the Project Graduation event. We worked with the City of Bonner Springs by participating in Tiblow Days as well as the Mayor's Christmas Tree lighting. Local businesses have supported us by donating food and supplies for these events.

10. What is the goal or intent of your program?

Project Graduation is a parent group that promotes having fun and celebrating in a safe, drug and alcohol-free environment. The parent group reaches out to the community, parents, and schools to help promote and provide for a drug and alcohol-free celebration on graduation night for the class of 2023.

a. How will you evaluate the success of your program?

The goal would be to get all 180 +/- seniors to attend the event. We will evaluate our success by the number of seniors that participate in the event. We promote Drug and Alcohol-Free options throughout the school year. We also do fun and exciting events such as "Paint the Parking Lot" spots which allows the seniors to be creative and decorate their own personal parking spot for the year. It was an awesome event watching the students support each other during the days available for painting. Project Graduation sponsored the event which brought the students together over multiple days. It was very enjoyable and was a huge success. Every event that we do, we send out the message of making good decisions.

b. If this is not a new program, what were your goals and did you meet your goals for the past year?

As a committee, several members of Project Graduation are not only parents, but also staff members within the USD 204 school district. While not all activities are directly sponsored by the Project Graduation committee, we make sure that we are supporting and promoting the activities throughout the school district. We promote our events through Facebook and other Social Media platforms.

Project Graduation is an existing program that passes on from year to year. Our goal is two-fold:

1. Promoting Drug and Alcohol prevention events throughout the school year.
 - Parents and students/seniors worked several concessions during the high school's fall and winter sports games/events which we were able to promote that it was for project graduation which is a drug and alcohol-free event.
 - We had a booth at Tiblow Days where we advertised drug and alcohol awareness
 - We sold 50/50 raffle tickets at a football game to not only local residents but to our opponent at which time the volunteers promoted drug and alcohol-free.
2. Raising enough money to rent a venue with food and drink, purchasing prizes for the seniors, and transportation to the event.
 - Fundraising is not an easy task. We have done several events/activities to promote our purpose and have been able to raise enough money to provide the 2023 BSHS seniors with this night of fun.

11. Define site or place of service this program is to be provided.

We would like to use some of the money from the Drug and Alcohol grant to promote Project Graduation and our mission to provide a drug and alcohol-free venue for our seniors on graduation night. This year's Project Grad event will take place at Main Event in Olathe, Kansas.

12. When was this program established?

Project Graduation has been sponsored by parents of the senior class at Bonner Springs High School for as many as 25 + years. I am uncertain as to the specific year that it was created. The parent group gets handed down from year to year.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Each year the current year's Project Graduation committed asks for funding from the City of Bonner Springs drug and alcohol program. In the past several years the Project Graduation committee has received \$5,000.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

- Local Restaurant Fundraisers
- Local Businesses through direct donation
- Local Businesses providing donations for events
- BSHS Senior class – parking lot painting event
- BSHS Concession Stands
- Monarch's Concession Stands (through the Piper High School Booster Club)
- Tiblow Days booth rental
- City of Bonner Springs Mayor's Tree Lighting celebration

15. Total Project Costs - all resources:

Main Event Venue: \$4200

Beverage for the event: \$630

Food for the event: \$2400

Prizes and Gifts: \$5929

These are estimated numbers. We started our goal with wanting to be able to provide drinks for the students during the event however as we exceeded our original goal, we are looking to add food for the students during the event as well as additional prizes for the students in attendance. Depending on our final numbers we will be providing pizza or a food buffet for the students during the event.

16. Total amount requested from the City of Bonner Springs:

\$5,000

17. Cash - applicant: 8,159 (not including city)

18. In kind - applicant: approximated based on donated goods for our events

Sugar and paper goods for Tiblow Days cotton candy - \$100

Water and soda for Tiblow Days - \$75

Mayor's Tree Lighting Food - \$300

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$4200	\$	\$	\$4200	4200
Other Costs (communication, etc.) (please identify) food, drinks, and prizes for event	\$800	\$8,159	\$0.00	\$8,959	8959
TOTAL COST	\$5000	\$8,159	\$0.00	\$13,159	13159

20. Enclose the most recent year-end financial statement for this program.

Attached

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

Alesia M Klein

Project Graduation Chair

913-449-3487 3/1/2023

Signature

Title

Phone

Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2023

①

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name PACES
Address 7840 Washington Avenue
City Kansas City
State Kansas
Zip Code 66112

Name of person to be contacted on matters involving this application:

Name/Title Nyla Foster/ Development Coordinator
Address 757 Armstrong Avenue
City Kansas City
State Kansas
Zip Code 66211
Phone 913-297-3031
E-Mail nyla.foster@wyandotblh.org

1. TYPE OF AGENCY/ORGANIZATION:

501(c)(3) nonprofit organization providing behavioral health services to children, youth, and their families.

2. Federal Employer Taxpayer ID No.: 27-1701100

3. SERVICE AREA:

Wyandotte County, KS with therapy services also provided at Sunflower House in Johnson County, Kansas

4. Please provide a description of the program with an overview of services to be offered.

PACES is the safety net mental health provider for children, adolescents, and families in Wyandotte County. We date our founding to 1953, when the Wyandotte County Child Guidance Center opened in Kansas City, Kansas. Since that time, we have continuously responded to the needs of youth dealing with behavioral and emotional issues. In FY21 (July 1, 2020, through June 30, 2021), we served 2,276 children and youth with 56,769 total visits. These youth (ages 3 to 22) may face issues including abuse, neglect, or other trauma; acting out in school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement. PACES' mission is "Helping kids. Empowering families. Creating hope. Transforming lives." Our primary focus is on the mental health of the youth we serve. However, for every child over age 10, we screen the youth at intake for alcohol and drug use issues. Sometimes, we find that children and adolescents are using substances to cope with the symptoms of their mental illness. We assess, provide substance use treatment, and respond to behavioral and emotional needs.

PACES is the safety net mental health provider for children, adolescents and families in Wyandotte County. We date our founding to 1953, when the Wyandotte County Child Guidance Center opened in Kansas City, Kansas. Since that time, we have continuously responded to the needs of youth dealing with behavioral and emotional issues. In FY21 (July 1, 2020, through June 30, 2021), we served 2,276 children and youth with 56,769 total visits.

These youth (ages 3 to 22) may face issues including abuse, neglect, or other trauma; acting out in school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement. PACES' mission is "Helping kids. Empowering families. Creating hope. Transforming lives." Our primary focus is on the mental health of the youth we serve. However, for every child over age 10, we screen the youth at intake for alcohol and drug use issues. Sometimes, we find that children and adolescents are using substances to cope with the symptoms of their mental illness. We assess, provide substance use treatment, and respond to behavioral and emotional needs.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

In 2012, the REACH Foundation, Health Care Foundation of Greater Kansas City (now Health Forward Foundation), and MARC published the *Children's Behavioral Health Needs Assessment*. Among data reported in the Appendices of the document is the following: "More than 90 percent of respondents [to the survey] indicated the child had been diagnosed as having both mental health and substance abuse issues."

Common psychiatric disorders seen in patients with co-occurring addiction issues include schizophrenia, bipolar disorder, borderline personality disorder, major depression, anxiety and mood disorders, post-traumatic stress disorder, pathological gambling, sexual and eating disorders, conduct disorders and attention deficit disorders. Patients being treated for mental health disorders also often abuse substances such as alcohol, nicotine, opiates, sedatives, stimulants, marijuana, hallucinogens, and prescription drugs."

The Kansas Communities That Care survey provides survey results regarding health risk behaviors and opinions from 6th, 8th, 10th, and 12th grade students in Kansas. The following data is from the 2020 survey and considers Wyandotte County, Kansas students alongside the student statewide average:

- 32.57 percent of Wyandotte County students reported drinking alcohol at least once in their lifetime (compared to the state average of 32.74).
- 14.73 percent of Wyandotte County students reported drinking alcohol at least once in the past 30 days (compared to the state average of 15.85 percent).
- 19.24 percent of Wyandotte County students reported using marijuana at least once in their lifetime (compared to the state average of 13.82 percent).
- 9.49 percent of Wyandotte County students reported using marijuana at least once in the past 30 days (compared to the state average of 6.75 percent).
- A higher percentage of youth in Wyandotte County have used cocaine, heroin and methamphetamines in their lifetimes and have higher prevalence rates than youth comparably aged in the state.

With focus nationwide on Adverse Childhood Experiences, we recognize that traumatic events have immediate and long-lasting effects on children. Without early treatment, youth mature into persons at greater risk for illness and premature death, with higher reported incidences of obesity, addiction, depression and suicide attempts, ischemic heart disease, cancer, and liver disease. We have implemented a trauma-informed system of care initiative across our organization to ensure that we strive to understand, be aware of and take trauma into consideration with our clients.

b. Description/overview of the individual(s) conducting the program.

Psychiatrists, clinical social workers, and psychiatric nurses on staff are all licensed, certified or registered in their respective disciplines. In addition, our case managers and support services providers complete training developed and approved by the State of Kansas for their respective positions.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

PACES is an affiliated agency and operates under the licensure of Wyandot Center, the designated community mental health center servicing Wyandotte County. Wyandot Center is licensed by the Kansas Department for Aging and Disability Services (KDADS) to provide outpatient substance use disorder treatment and outpatient mental health services for adults and adolescents. PACES has established an agreement to provide substance use treatment to justice-involved youth in Wyandotte County.

Because of the strong connection between mental illness and substance use disorder for youth, early intervention, assessment and treatment play a key role in reducing, treating, and possibly preventing substance use disorder among youth who try to self-manage their mental illness symptoms with substance use.

6. Group or individuals to be impacted by program/services.

Youth in Bonner Springs and Edwardsville, who have an alcohol and drug abuse diagnosis which is secondary to their mental health diagnosis, will directly benefit from this program. With successful early intervention and prevention efforts, program benefits can extend to school personnel, court systems, public service personnel and the Bonner Springs and Edwardsville communities.

7. Program's fiscal year? July 1, 2023, to June 30, 2024

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

In previous years, PACES provides services to approximately 125-150 youth from this area annually and estimates that 10-15 youth may need substance use evaluation.

9. Describe cooperation or coordination with local agencies.

PACES has strong relationships with local law enforcement agencies and the Wyandotte County District Court to serve youth who may be at risk of adjudication or who have had encounters with the criminal justice system. We have a partnership with Wyandotte County Courts to provide intensive behavioral health services to children, youth and families involved with the juvenile courts. PACES also partners with the Juvenile Justice and Intake Center of the Wyandotte County Sheriff's Office, KVC and local school districts, including Bonner Springs-Edwardsville.

The Bonner Springs-Edwardsville School District signed a Memorandum of Understanding (MOU) with PACES in 2018, but the partnership expanded greatly in the summer of 2019 to include having mental health professionals from PACES embedded in the schools. During the 2019-2020 school year, three members of the PACES staff were placed within the school district, including two family liaisons who helped meet the needs of children and families and make referrals for other services.

In addition, PACES also provided the district with a school-based clinician who could respond to crisis situations and provide therapy to students in the school setting. Throughout the COVID-19 pandemic, the clinician continued meeting with students via telehealth. USD 204 also granted the clinician access to the school over the summer so that students could receive in-person therapy and services.

10. What is the goal or intent of your program?

PACES focuses on providing an extensive range of behavioral health care services to help children, youth and families function at their optimum level, with an emphasis on helping Wyandotte County residents remain in the community and in their homes, be successful in school, and free of legal involvement.

a. How will you evaluate the success of your program?

PACES evaluates the effectiveness of services through a variety of methods. The primary method of measuring effectiveness is the client's ability to reach his/her identified goals. Each consumer/client completes an individualized treatment plan with his or her unique goals and objectives. Then, at least once every 90 days, each treatment plan is reviewed with the client or consumer to see how well the client is doing at reaching his or her goals. At this point, clinical interventions or goals may need to be changed to make the client's treatment as effective as possible.

For children with severe emotional disturbance (SED) who get case management services, the results of the program are measured by collecting different kinds of data every month and sending them to the State of Kansas. The State of Kansas then uses the data to make reports on the program's results. Residential placement, number of law enforcement.

b. If this is not a new program, what were your goals, and did you meet your goals for the past year?

Our goals annually are to keep our youth living at home as opposed to in a residential treatment, hospital, or other group home; to avoid arrests after entering our services; to maintain their grades in school; and to regularly attend school. Youth in our services continue to meet these goals.

11. Define site or place of service this program is to be provided.

We primarily serve youth at 7840 Washington Ave., Kansas City, KS 66112; and 1620 South 37th Street, Kansas City, KS 66106. We also provide therapy services at Sunflower House in Johnson County, Kansas. In addition, several of our services are provided in community settings, e.g., schools, the home environment and community centers.

12. When was this program established?

PACES dates to the 1953 founding of the Wyandotte County Child Guidance Center.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

2015--\$3,135

2016--\$3,135

2018--\$3,000

2019--\$3,000

2020--\$3,000

2021--\$3,000

2022--\$5,000

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

PACES receives funding as a Medicaid provider, other third-party insurance companies, and some State of Kansas grants. We continually seek private philanthropic support from foundations, corporations, and individual donors. Wyandot BHN also receives funding from REACH Healthcare Foundation, Health Forward Foundation, Kansas Health Foundation, H & R Block Foundation, and other local and regional foundations.

15. Total Project Costs - all resources: \$68,000

16. Total amount requested from the City of Bonner Springs: \$5,000

17. Cash - applicant: \$65,000

18. In kind - applicant: N/A

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund: 8.7%

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over from Previous Funding Year	Total Funding All Sources	Year End Actuals (Most recent if existing program)
Salaries	\$5,000	\$63,000	\$	\$55,000	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$	
Facility (please identify)	\$	\$1,000	\$	\$1,000	
Other Costs (communication, etc.) (please identify)	\$	\$1,000	\$	\$1,000	
TOTAL COST	\$5,000	\$65,000	\$	\$68,000	

20. Enclose the most recent year-end financial statement for this program.

Expenses:

Salary for master's level staff	\$63,000
Facility overhead	\$ 1,000
Training, assessments	\$ 1,000
Total Expenses	\$65,000

Revenue:

PACES	-\$63,000
City of Bonner Springs:	-\$ 5,000
Total Revenue:	\$68,000
Balance:	\$ 0,000

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted.

Acknowledged by (signature/title/phone/date).

Craig M Doane

Craig M Doane (Feb 13, 2023 11:29 CST)

Signature

Development Director

Title

913-233-3307

Phone

2/13/23

Date

KSA 79-41a04 (excerpt)- State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

(3)

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2022**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name: Bonner Springs Police Department

Address: 215 Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Name of person to be contacted on matters involving this application:

Name/Title: Billy Naff, Chief of Police

Address: 215 Cedar Street

City: Bonner Springs

State: Kansas

Zip Code: 66012

Phone: 913.422.7800 Ext. 1540

E-Mail: b.naff@bonnerpd.org

1. TYPE OF AGENCY/ORGANIZATION: Municipal Government

2. Federal Employer Taxpayer ID No.: 48-6033148

3. SERVICE AREA: City of Bonner Springs

4. Please provide a description of the program with an overview of services to be offered.

Purchase and acquisition of a self-contained Fentanyl Filtered Hood for safe handling, evaluation, testing, and packaging of illicit and unknown substances. Purchase and acquisition of specific accurized scale to be used within the system (3 party sourced scale is reduced (show cost) comparably to a Lab scale). It is important to understand the scale is just as important as once its in the environment it should not be used outside of the environment due to potential risk of inadvertent trace exposure.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

Over the last several years, the Kansas City metro has seen a huge increase in the amount of powder fentanyl and counterfeit pills containing fentanyl, primarily counterfeit Oxycodone with the M-30 pill stamp, being seized by law enforcement. At the source level, fentanyl is clandestinely-produced and

manufactured in Mexico and then distributed to the Kansas City area by Mexico based drug trafficking organizations (DTO). These cartel based DTOs are already firmly established in the Kansas City area. This inexpensive and highly addictive drug is then distributed by the DTOs to local dealers within the Kansas City metro, who in turn distribute it to local communities where their customer bases are located. Because this drug is so inexpensive to produce, but yet so highly profitable, the DTO's have begun mixing fentanyl with other commonly used drugs such as heroin, methamphetamine, cocaine, and marijuana, to not only increase the user's high, but also to get them addicted to fentanyl (Consistent to what we are seeing commonly in the City of Bonner Springs and City of Edwardsville).

To better understand what kind of issues this ultimately creates for local communities a person has to have a basic understanding of what fentanyl is and how it works. Fentanyl is a synthetic opioid that is 80-100 times stronger than morphine. Pharmaceutical fentanyl was developed for pain management treatment of cancer patients, applied in a patch on the skin. Because of its powerful opioid properties, fentanyl was also diverted for abuse. Many users believe that they are purchasing heroin or another opiate and actually don't know that they are purchasing fentanyl – which often results in overdose deaths. In the last year alone, over 100,000 people died in the United States as a result of a drug overdose.

Fentanyl also creates huge issues for law enforcement, who are tasked with investigating and seizing evidence of fentanyl related crimes. During an investigation officers may succumb to the effects of fentanyl exposure by simply inhaling tiny particles of fentanyl that have become airborne. These exposures are only increased as officers handle and process evidence that is seized during investigations.

Tremendous value has been found with the use of advanced testing systems (TruNarc) and self-contained Fentanyl Hoods. Law Enforcement has found value and success in acquiring/utilizing these systems to safely meet the demands of their communities. The harsh reality being Fentanyl is here in our community and having resources to deal with the lethal substance is a must, not a wishful want.

Unfortunately, in the last 6 months, the Bonner Springs Police Department and Edwardsville Police Department have seen a tremendous uptick in the number of narcotics being found within our communities. Both agencies have been finding larger quantities of methamphetamine, heroin, cocaine and illicit pills similar to what is described above and unfortunately more and more has been found to contain Fentanyl. In an effort to exemplify the hazard the Bonner Springs Police Department and Edwardsville Police Department is facing: recently an officer packaging a substantial quantity (approximately 20 pounds) of suspected illicit narcotics found in a vehicle in front of 24-hour fitness; and upon doing so was impacted by the substance which led to them being transported via ambulance to an area hospital for an exposure. In another instance, officers found a quantity of methamphetamine, loaded firearm (suspect is a felon), and a false bottom can. Inside the false bottom can was homemade pills along with residue, all of which tested positive for fentanyl. The City of Edwardsville similarly has encountered three cases this year in which fentanyl was located in some combination of mixture. Once incident alone led to the seizure of 500 M30 pills containing fentanyl. In another unknowing employees located 60 blue M30 pills containing fentanyl in a public bathroom, thus demonstrating the potential risk to the greater communities.

It is important to understand one thing above all others when it comes to public safety... A community crisis is a school district crisis and a school district crisis is a community crisis. You cannot separate the two. As we (law enforcement) continue to investigate and apprehend individuals attempting to bring these illicit substances into the community, our ultimate goal is to keep these substances out of our schools, communities, citizens, and our most valuable assets our children's hands. To do so requires us to feel, touch, examine, test, package these dangerous substances. This must be done safely. Criminal cases are very fragile and no case is successful until there is a successful resolution (sometimes that means proving an individual's innocence and sometimes that means proving an individual's guilt).

a. Description/overview of the individual(s) conducting the program.

Bonner Springs Police Department
Bonner Springs Fire/EMS
Edwardsville Police Department

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

KSA 79-41a04 allows Alcohol Funds to be expended for Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention, alcohol and drug detoxification, and intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers. The primary goal of this program is exactly as described minimization and prevention of exposure to Fentanyl.

6. Group or individuals to be impacted by program/services.

This program/resource is quite frankly a community resource. Aside from the obvious public safety benefits, it is not uncommon for residents, landlords, and visitors to find unknown substances and ask law enforcement to collect unknown substances. This allows a safe method for those substances to be properly evaluated, processed, and packaged.

7. Program's fiscal year?

2022

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

This program/resource is quite frankly a community resource. Aside from the obvious public safety benefits, it is not uncommon for residents, landlords, and visitors to find unknown substances and ask law enforcement to collect unknown substances. This allows a safe method for those substances to be properly evaluated, processed, and packaged.

9. Describe cooperation or coordination with local agencies.

The Bonner Springs Police Department works with a myriad of law enforcement partners. These include agencies at the Federal, State, and local levels. This recommendation comes after what our partners are seeing and dealing with, in addition to what we are experiencing here locally. One obvious coordination that does and must occur within the UG is coordination between the City of Edwardsville and the City of Bonner Springs, ironically both within USD #204. The reality being the larger entity of the UG receives funding and resources which far exceed what we have here locally. Thus, leaving the smaller communities to determine how to manage dealing with there own challenges.

10. What is the goal or intent of your program?

Reduce risk of exposure injury and to save lives!!!

a. How will you evaluate the success of your program?

The reduction of risk to first responders is a success on its own. Even one use while handling the lethal narcotic reduces safety risk, potential serious injury. Not to mention the potential to prevent an accidental inhalation death of a first responder.

- b. If this is not a new program, what were your goals and did you meet your goals for the past year?**

11. Define site or place of service this program is to be provided.

The Bonner Springs Police Department is the primary location where illicit narcotics including Fentanyl is processed and stored. Officers find significant advantages with using the TruNarc system (previously funded) to determine additional methodologies required for packaging. Officers still have obligations with additional analysis, packaging, and storage, which is an area of high risk for exposure to officers.

12. When was this program established?

Fentanyl has really begun to pop up more and more in the metro over the last one to years. As aforementioned unfortunately its deeply in bedded.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

Post 2017:
 SRO Officer (2017-Present)
 Kubota's (2018)
 Narcan (2019)
 Tru Narc (2020)
 Ciko K9 Display and Tent (2021)
 AED & Portable Litters (2022) – Not Approved

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.

Not Applicable

15. Total Project Costs - all resources: \$11,509.69

16. Total amount requested from the City of Bonner Springs: \$11,509.69

17. Cash - applicant:

18. In kind - applicant:

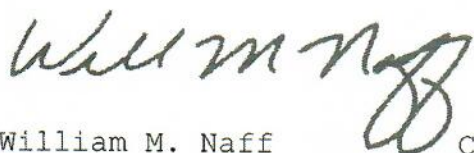
19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol	Applicant's Match If Proposed	Money Carried Over From	Total Funding All Sources	Year End Actuals (most
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	Program Funds		Previous Funding Year		recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$	\$	\$	\$8,450.00 (Fentanyl Hood-MyStaire) \$1,135.00 (Extra Set of Filters-MyStaire) \$341.69 (Advanced Digital Scale - Sirchie)	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify):	\$	\$	\$	\$1,183.00	
Freight Shipping Cost					
TOTAL COST	\$	\$	\$	\$11,509.69	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).



William M. Naff

Chief of Police

July 18th, 2022

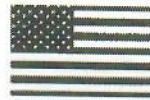
KSA 79-41a04 (excerpt) - State of Ks Requirement for the Use of Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and

drug abuse or treatment of persons who are alcoholics or abusers.

Latitude™ Fentanyl Filtered Hood - 110V

MYSTAIRE®



Made in the USA



GENERAL SPECIFICATIONS

Construction Material	Work Surface	Dark Blue Polypropylene
	Shell	Polypropylene
	Front Sash	Polycarbonate
	Filtration Housing	Polypropylene
Controls		Eversafe™ Safety Controller
Face Velocity - Variable		60 - 100 LFM
Blowers		Variable-Speed; Brushless-Sparkless
Lighting		LED
Waste Disposal Port		One; Installed
Electronic Cord Pass-Through Ports		Two; Installed
Initial Saf-T- Zone™ HEPA Filters		Installed
Carbon Filtration		Optional
Low Airflow Alarm		Audible / Visual Alarm
Room Temperature Sensor		Audible / Visual Alarm
Room Humidity Sensor		Audible / Visual Alarm
Lab Timer		Audible / Visual Timer
Filter Monitoring Package		Audible / Visual Alarm
Certifications		UL, CSA, and ASHRAE110

DIMENSIONS

Product #	External Dimension			Internal Dimensions			Sash Opening Dimensions		
	Width	Depth	Height	Width	Depth	Height	Width	Opening	Sash Fold
MY-LFH48	48.0"	30.0"	41.0"	47.2"	22.8"	25.0"	43.5"	8.2"	17.0"
MY-LFH72	72.0"	30.0"	41.0"	71.2"	22.8"	25.0"	67.5"	8.2"	17.0"

TECHNICAL SPECIFICATIONS

Product #	Electrical		Volume of Filtered Air	Prefilters Required	Main Filters Required	Safety Filters Required	Unit Weight*
	Voltage	Power					
MY-LFH48	110 V	460 W	502 CFM	2	2	2	350 lbs.
MY-LFH72	110 V	650 W	580 CFM	3	3	3	520 lbs.

Unit weight is an approximation*

www.mystaire.com

Phone: +1 (919) 229-8511 • Toll Free: (877) 328-3912 • Email: contact@mystaire.com

Latitude™ Fentanyl Filtered Hood

Occupational exposure control from harmful drugs

The Mystaire® Latitude Fentanyl Filtered Hood is designed for safe, effective containment of fentanyl and its analogues during manipulation and laboratory analysis. Exposure to fentanyl and other opioids can pose great danger to law enforcement personnel.



Standard Features: >>>

- Horizontal laminar airflow pattern
- EverSafe™ automatic safety controller
- Saf-T-Zone filtration system that allows for filter replacement while hood is running and providing maximum containment
- Permanent backup safety HEPA filter
- Dark Blue base for contrast in Fentanyl clean up
- Waste port for weighing vessels and examine glove disposal
- Power cord pass through ports and waste chute
- Integral LED lighting
- No ductwork required
- No installation required - plugs directly into a standard 110V or 220V electrical outlet
- Constant monitoring of fume hood face velocity with variable airflow control to user preset value

The Latitude Fentanyl Filtered Hood combines maximum user accessibility with redundant Saf-T-Zone™ HEPA filtration technology for added safety and easy maintenance. Designed with rear wall pre- and HEPA filtration, this product pulls potentially harmful particulate away from the operator's breathing zone in an even, horizontal airflow path. By combining Saf-T-Zone filtration technology and horizontal airflow patterns, Latitude increases the capture capability for both particulate and fumes. Additionally, a secondary safety HEPA filter provides containment during replacement of the main pre-filter or HEPA filter.

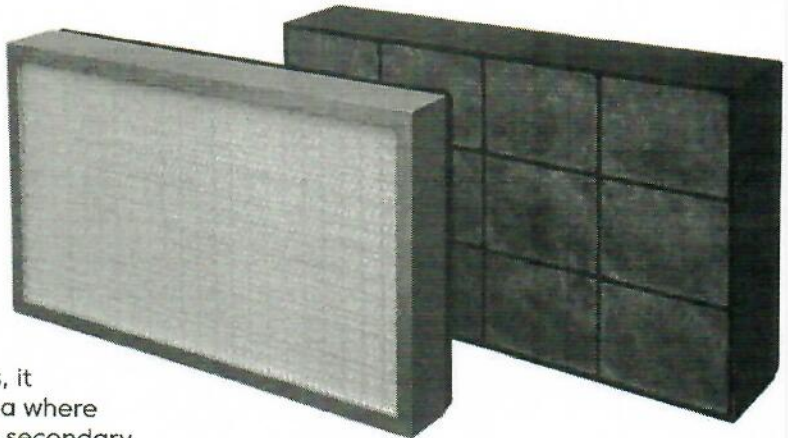
Every Latitude Fentanyl Filtered Hood comes equipped with the EverSafe™ Automatic Safety Controller. In compliance with OSHA and ANSI/AIHA standards, EverSafe constantly monitors the complete filtration system, displays airflow at the face of the hood and alerts the end user if airflow or filter issues arise during operation. Incorporating audible and visual alarms, EverSafe's advanced electronic sensors remove the guesswork associated with proper fume hood function.

Waste disposal in all Latitude Fentanyl Filtered Hoods is managed with a disposal port on the right side of the chamber. This waste port is designed to allow for the attachment of a waste or biohazard bag and aides in reducing the potential for fentanyl exposure during the disposal process. The operator can use the waste disposal port to remove contaminated weighing vessels and examination gloves from the work area. Latitude Fentanyl Filtered Hoods are designed with these standard safety features to provide protection to both law enforcement personnel and the environment.

CATALOG NUMBER	DESCRIPTION
MY-LFH48	48" Latitude Fentanyl Filtered Hood with EverSafe Controller
MY-LFH72	72" Latitude Fentanyl Filtered Hood with EverSafe Controller

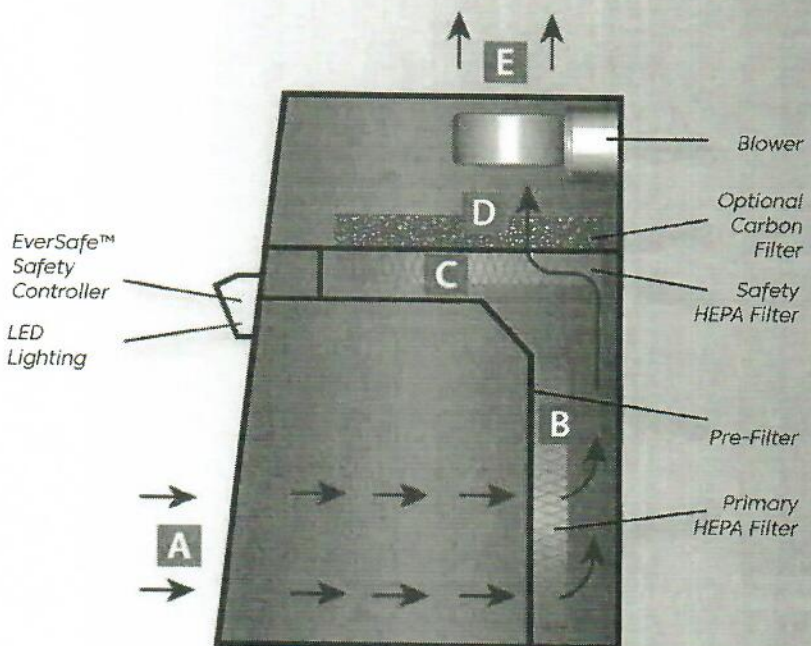
Saf-T-Zone™ Filtration Technology

The Saf-T-Zone™ filtration area is critical to the safe operation and function of each Latitude Fentanyl Filtered Hood and provides an additional level of user safety during routine manipulation of particulate and gases. The entire rear wall of the Latitude Fentanyl Filtered Hood is a large filtration area. All contaminants are pulled in an even horizontal linear flow pattern away from the user's breathing zone. Harmful particles are first removed through electrostatic pre-filters and further captured with HEPA filters. Once filtered air travels through the first two mechanical filters, it must then enter into the secondary safety area where another set of HEPA filters are positioned. The secondary safety HEPA filters are sealed in place and leak-tested to ensure the safe and validated capture of harmful particulate. The final stage of the Saf-T-Zone filtration package are the optional carbon filters that will remove potentially harmful fumes and vapors associated with the materials being handled within the Latitude Fentanyl Filtered Hood.



How it works:

1. Air enters at "A" in an even horizontal laminar manner.
2. Contaminated air enters "B" where particulate is removed via electrostatic pre-filtration and HEPA filtration.
3. Particulate-free air moves upward to "C" where it enters the Saf-T-Zone™ filtration area.
4. Particulate-free air then passes into "D", the optional carbon filtration bed, where dangerous chemical fumes and vapors are removed.
5. Clean air is then exhausted at "E" for return to the room.



MYSTAIRE®



Phone: 919-229-8511 • Toll Free: 1-877-328-3912 • Fax: 919-528-1744
www.mystaire.com • contact@mystaire.com


 Made in the USA

180120-04-01

[Home](#) > [Advanced Scale \(2600g\) 110V](#)

Advanced Scale (2600g) 110V

\$341.69

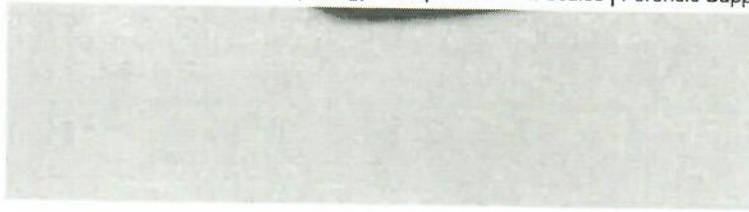
SKU#: SCL2600

Quantity:

Add to Cart



[Contact Us](#)



Description

The Advanced Scale is the best choice for simple operation and economy, featuring a stainless steel pan, three-point overload protection and battery as well as AC power operation. This advanced scale is accurate to $\pm 0.1\text{g}$, and has a maximum measurable load of 2600g.

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Contact Us

MYSTAIRE®

Q22071801ACBPD

William Naff

bnaff@bonnerpd.org

9134227800

Reference: 20220718-125152476

Quote created: July 18, 2022

Quote expires: September 1, 2022



Mystaire

1200 Telecom Drive

Creedmoor, NC 27522

United States

Prepared by: Alex Yancey

alex.yancey@mystaire.com

Total **\$11,168.00**

QUANTITY	ITEM NUMBER	NAME	PRICE
1	MY- LFH48	MY-LFH48 - 48" Latitude Fentanyl Series C ductless hood. Price includes HEPA filters, prefilters, blue base, trash bag port, and two power access ports.	\$8,850.00
1	MY- PRE- 24	MY-PRE-24 - Pre-filter, Pack of 12	\$265.00
2	MY- 5920	MY-5920 - HEPA Filter	\$870.00

SUBTOTALS	
One-time subtotal	\$9,985.00
OTHER FEES	
Freight	\$1,183.00

Total	\$11,168.00
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Comments

Purchase terms

(4)

**CITY OF BONNER SPRINGS, KANSAS
APPLICATION FOR DRUG AND ALCOHOL PROGRAM FUNDING
FISCAL YEAR 2023**

If a response requires more than one page, attach pages as necessary and number the response with the questions it pertains to.

Agency/Program Name

Bonner Springs Police Department

Address

215 Cedar Ave

City

Bonner Springs

State

KS

Zip Code

66012

Name of person to be contacted on matters involving this application:

Name/Title

[REDACTED]

Address

215 Cedar Ave

City

Bonner Springs

State

KS

Zip Code

66012

Phone

[REDACTED]

E-Mail

[REDACTED]

1. TYPE OF AGENCY/ORGANIZATION:

Public Safety Agency: Municipal Law Enforcement

2. Federal Employer Taxpayer ID No.:

3. SERVICE AREA:

City of Bonner Springs, KS

4. Please provide a description of the program with an overview of services to be offered.

The Bonner Springs Police Department is requesting funds to purchase a SoToxa Mobile Test System to be utilized in the field for officers to conduct rapid drug testing specifically in the application of DUI (driving under the influence) enforcement.

a. On what information or basis do you believe this program is needed? Identify all studies, client contacts, other sources, etc.

Driving under the influence of drugs (DUID) is a major concern for law enforcement and communities alike. Impaired driving is a chronic problem that statistically will affect one in three Americans in their lifetime. This problem has been complicated by the increased use of drugs and will continue to increase with the legalization of illicit drugs around the country.

According to the most recent National Survey on Drug Use and Health, about 59.3 million people or 21.4% of the population over the age of 12 reported they have used illicit drugs in the past year. The most commonly reported illicit drug used was marijuana at 17.9% of the population. KDADS (Kansas Department for Aging and Disability Services) reports adult marijuana use in Kansas has shown an increasing trend in the past 5 years. They also report the percentage of Kansas adults using other illicit drugs is higher than the national average and is trending up. A recent study conducted by the National Highway Traffic Safety Administration (NHTSA) indicated more than 22% of drivers, both daytime and nighttime, tested positive for drugs. NHTSA also reported of those drivers involved in serious injury or fatal crashes, 56% tested positive for at least one drug.

Unfortunately, Bonner Springs is not immune to these statewide and national trends. In 2021, BSPD handled over 150 calls involving drugs and we are on pace to reach or excel those numbers in 2022. Over the past month, BSPD officers have arrested four drivers for DUID. Currently, the only accurate drug testing requires sending urine or blood samples to a laboratory resulting in delays for months. The Kansas legislature has adopted a statute allowing officers to conduct preliminary testing of oral fluid in DUI cases utilizing devices approved by the Kansas Bureau of Investigations. At this time, the only device which has undergone testing for this purpose by the KBI is the SoToxa Mobile Test System. The KBI expects the SoToxa to be approved.

b. Description/overview of the individual(s) conducting the program.

Law enforcement officers employed by the Bonner Springs Police Department would have access to the SoToxa Mobile Test System to be deployed at the station or in the field as needed. The responsibility and use of this device would be a front-line tool for our officers allowing them to gain critical information to assist in their decision making which includes, but is not limited to, arrests or medical treatment options.

5. How does your program meet the guidelines set out by the state of Kansas (see attached) for use of Drug and Alcohol funding?

Kansas Statute 79-41a04 provides funding in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers. This device is utilized to detect up to 6 drug classes within 5 minutes from a person's oral fluids allowing officers to intervene quickly as needed.

6. Group or individuals to be impacted by program/services.

Those impacted will be individuals within public safety as well as those within the judicial system including prosecutorial staff, judges, driver's license hearing administrators, and treatment providers. The general public will also be impacted as we will have the necessary tools and

information to make rapid decisions regarding public safety such as arrests and medical treatment. This tool will allow officers to make better decisions regarding arrests of drug-impaired drivers making our roadways safer for everyone.

7. Program's fiscal year? 2023

8. How many individuals living in the geographic area of USD #204 (Bonner Springs and Edwardsville) do you think will be impacted or will use the service as a result of the program during this program period.

Utilizing the SoToxa Mobile Test System, officers will have access to information regarding the impairing substances within minutes versus the current laboratory testing standard of months. This will assist them in making proper arrest/non-arrest decisions in the field. Arresting one intoxicated driver from the roadway has an impact reaching far beyond the one person arrested as it may save the lives of those in the car or on the roadways. One person telling someone of their arrest may prevent the other person from driving while intoxicated leading to countless lives saved.

9. Describe cooperation or coordination with local agencies.

The project being submitted is a collaborative project on behalf of the Bonner Springs Police Department, the Bonner Springs Municipal Court, and the Wyandotte County District Attorney's Office.

10. What is the goal or intent of your program?

The goal is to provide early identification of the unknown impairing substances which the person has consumed so the correct enforcement decisions can be made along with any advance treatment or care of the intoxicated individual.

a. How will you evaluate the success of your program?

The success of the program can be evaluated by the appropriate enforcement decisions being made quickly regarding if someone is impaired or not.

b. If this is not a new program, what were your goals, and did you meet your goals for the past year?

This is a new program.

11. Define site or place of service this program is to be provided.

Due to the nature of the device, it will primarily be housed at the Bonner Springs Police Department, however, the device may be deployed in the field as needed.

12. When was this program established?

This would be a new program to BSPD.

13. Please identify all previous requests for drug and alcohol program funding from the City of Bonner Springs. Specify year, amount requested, amount funded and how many USD#204 individuals received services from the program.

There have been multiple historic requests submitted including but not limited to the purchase of the inflatable Ciko and the purchase of the TruNarc instrument.

KSA 79-41a04 (excerpt) - State of Ks Requirement for the Use of
Liquor Tax

Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principal and forthright purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or abusers.

FINANCIAL SUMMARY

14. List all source(s) of funding other than the City of Bonner Springs.
None at this time.

15. Total Project Costs - all resources: \$5125.00
SoToxa Mobile Test System \$4,500.00
SoToxa Oral Fluid Test Cartridges (box of 25) \$625.00

16. Total amount requested from the City of Bonner Springs: \$5,125.00

17. Cash - applicant:

18. In kind - applicant:

19. Dollar share and percentage of total cost of program/services that is to be funded by the City of Bonner Springs from the Drug & Alcohol Fund:

	Bonner Springs Alcohol Program Funds	Applicant's Match If Proposed	Money Carried Over From Previous Funding Year	Total Funding All Sources	Year End Actuals (most recent if existing program)
Salaries	\$	\$	\$	\$	
Consultant	\$	\$	\$	\$	
Travel	\$	\$	\$	\$	
Equipment (please identify)	\$5,125.00	\$	\$	\$	
Facility (please identify)	\$	\$	\$	\$	
Other Costs (communication, etc.) (please identify)	\$	\$	\$	\$	
TOTAL COST	\$	\$	\$	\$	

20. Enclose the most recent year-end financial statement for this program.

The information contained herein is true and accurate to the best of my knowledge based on information and materials available to me. I understand that these funds are only available on a year-to-year basis. There is no guarantee that funding will be continued after the year in which it is granted, nor at the level it is granted. Acknowledged by (signature/title/phone/date).

W. R. S.
Signature

Sergeant
Title

913-422-7800 x1556
Phone

12/6/2022
Date

Intoximeters

Kansas Law Enforcement

All Intoximeters instruments are made in the U.S.A.

SoToxa™ Mobile Test System: Rapid Roadside Drug Screening

Manufactured by Abbott, distributed to U.S. law enforcement exclusively by Intoximeters



Contact Your Factory Direct Representative:

Tim Brewer
Regional Sales Manager
tbrewer@intox.com
800-451-8639 (main)
314-409-7901 (mobile)
314-429-4170 (fax)

Intoximeters
2081 Craig Road
St. Louis, MO 63146
314-429-4000
314-429-4170 (fax)
sales@intox.com

www.intox.com

Alco-Sensor FST®

1-Year Warranty

1-Year extension of warranty available at time of purchase or within original warranty period for \$25



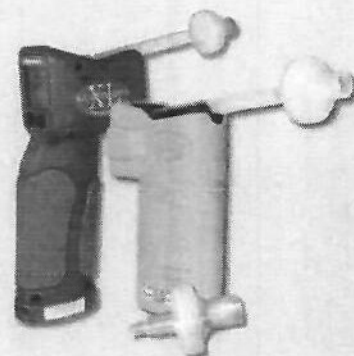
Alco-Sensor® III

1-Year Warranty



TestSafe™ Mouthpiece

Tested and proven to filter 99.9% of bacterial and viral particles. For use with all Intoximeters instruments, and many others.



Intoximeters

Tim Brewer
Regional Manager
tbrewer@intox.com
314-409-7901 (mobile)

Intoximeters
314-429-4000
314-429-4170 (fax)

Bill To:

Ship To:

Phone:

Phone:

Email:

Email:

Fax:

Fax:

Terms:

- ☐ Net 30 days (for est. accounts)
☐ Check No.
☐ Credit Card (circle one)
MC VISA AMEX DISCOVER

Credit Card No.:

Cardholder Name:

Expiration Date:

Address:

CVV2:

City, State, Postal Code:

Order Date:

PO No.:

INSTRUMENT PRICING

	Price	Quantity	Total Price
* Alco-Sensor III with 1-year warranty	\$435.00 (1-4)		
Includes 25 mouthpieces, carrying case, calibration tool, and manual (part #12-0210-00)	\$425.00 (5-9)		
	\$415.00 (10-19)		
	\$405.00 (20+)		
* Alco-Sensor FST with 1-year warranty	\$425.00 (1-4)		
Includes 25 mouthpieces, 2 passive cups, drink sniffer, carrying case, and web-based training (part #40-2010-06)	\$415.00 (5-9)		
	\$405.00 (10-19)		
	\$390.00 (20+)		
1-Year Warranty Extension for Alco-Sensor FST available at time of purchase or within original warranty period (part #90-6085-00)	\$25.00		
SoToxa Mobile Test System for Roadside Drug Screening			
Includes carrying case, printer, paper roll, 1-year warranty, 1st year annual maintenance (part #70-1000-00)	\$4,500.00		

CALIBRATION EQUIPMENT AND MOUTHPIECES

	Price	Quantity	Total Price
Dry Gas Standard 108 Liter (.082) for accuracy checks and calibration (part #22-0080-01)	\$166.50		
Dry gas regulator 6 LPM (part #22-0640-00)	\$124.50		
Dry gas regulator 1.5 LPM (part #22-0200-00)	\$124.50		
True-Cal II Device .082 (part #88-1001-00)	\$220.00		
* Alco-Sensor III Mouthpieces - Price valid with purchase of instrument only (part #23-0040-00) thereafter pricing begins at \$0.28 (min 200)	\$0.24		
* Alco-Sensor FST Mouthpieces - Price valid with purchase of instrument only (part #23-0120-00) thereafter pricing begins at \$0.28 (min 200)	\$0.24		
SoToxa Oral Fluid Test Cartridges (box of 25) (part #73-0000-00)	\$625.00		
TestSafe Mouthpieces (part #23-0095-01) (min 100)	\$1.02		

Please submit completed order forms and/or purchase orders by fax to 314-429-4170 or email to sales@intox.com

* Denotes: F.O.B. Destination (Contract 42530). Applicable taxes and freight charges will be added to invoice.
Non contract prices subject to change without notice. Return shipments are subject to a restocking fee.
Pricing valid in the state of Kansas only. Pricing Effective 07/29/2022 through 07/01/2027. Promotional code: BKS

SM416.11-090122



Abbott

SoToxa™ Mobile Test System

RAPID DRUG SCREENING IS IN YOUR HANDS

BETTER PROTECTION AGAINST DRUGGED DRIVING

Driving under the influence of drugs (DUID) is a major concern of police forces in the US and around the globe. Previously, the only accurate drug testing required sending urine or blood samples to a laboratory—which could delay results for days.

PORTABLE, HANDHELD, AND CONVENIENT

The SoToxa® Mobile Test System is a handheld analyzer that provides the optimal combination of speed, ease of use, reliability, and accuracy for drug testing at the roadside. The analyzer has been designed to meet the high performance demands of law enforcement. It can detect up to 6 drug classes within 5 minutes from a single oral fluid collection sample. Weighing in at under 2 lbs and fitting comfortably in your hand, it is a truly portable analyzer.

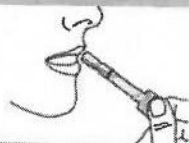


3 EASY STEPS

1 Insert test cartridge into analyzer.



2 Collect oral fluid sample.



3 Insert collection device into test cartridge.



SoToxa™ Mobile Test System

Actionable test results for 6 drug classes in 5 minutes

FEATURES AND BENEFITS

PORTABLE

- Handheld, compact, and lightweight.
- Carrying case stores analyzer, printer, and all components; small enough to fit into motorcycle storage compartments.
- Optional car charging kit is available.

EASY TO USE

- 3-step testing process.
- Each cartridge has a Quick Response (QR) code to reduce user error.
- The simplicity of the device minimizes user training requirements, allowing fast implementation.
- Analyzer interprets and determines the test outcome, eliminating the subjectivity of visually interpreted results.

FAST RESULTS

- Collection device designed for active swabbing which speeds up collection.
- Sample collection in 60 seconds or less.
- Volume adequacy indicator turns blue when enough sample has been collected. No timed collection.
- Results in 5 minutes.

QUALITY CONTROL

- When the analyzer is turned on, start-up checks are automatically activated.
- Positive and negative quality control cartridges (PQC and NQC) check that the analyzer is interpreting results correctly.
- On-board sensors monitor test progress.
- On-board heater ensures tests run at the optimal temperature, reducing variability.

DATA MANAGEMENT

- Internal storage capacity of over 10,000 tests.
- Printer is provided.
- Desktop PC software can manage downloaded data for analysis and reports.



TEST OPTIONS

DRUG CLASS	ABBREVIATION	TARGET DRUG	CUTOFF (ng/mL)
Amphetamine	AMP	d-Amphetamine	50
Benzodiazepines	BZO	Temazepam	20
Cannabis (THC)	THC	Δ ⁹ THC	25
Cocaine metabolite	COC	Benzoylcegonine	30
Methamphetamine	MAMP	Methamphetamine	50
Opiates	OPI	Morphine	40

DISTRIBUTED BY:

Intoximeters (314) 429-4000 | WWW.INTOX.COM

STATEMENT ON FORENSIC USE PRODUCTS: Forensic Use Only devices are intended for use only in drugs of abuse testing for law enforcement purposes. Appropriate users of such devices include court systems, police departments, probation/parole offices, juvenile detention centers, prisons, jails, correction centers and other similar law enforcement entities, or laboratories or other establishments performing forensic testing for these entities. Forensic Use Only devices are not designed, tested, developed, or labeled for use in other settings, such as clinical diagnostic or workplace settings.

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City Manager's Update

Date: March 24, 2023

To: Mayor and City Council

General

- There are City positions open, including pool and camp positions. Go to www.bonnerrsprings.org/jobs to apply today.
- Join the BS-EDW Chamber at Rough & Bumble on March 28th from 9am to 11 am for their Morning Mingle. Free to attend, but please RSVP on the Chamber website at www.bsedwchamber.org.
- Fraud Conversation – Join us Tuesday, March 28th from 11am to noon at the Community Center for a conversation with the Bonner Springs Police Department on how to protect senior citizens from fraud.

Public Works

- Ground breaking for the New Water Plant is scheduled for March 30, 2023 at 1:00 p.m. Please plan to park at the Public Works Facility, where transportation will be provided to the ceremony site.

Recreation

- Summer Ball
 - Registration deadline is April 10th
 - Practices begin the first week of May
- Upcoming events and registration dates:
 - April 8-9 - Easter Egg QR Hunt - Still needing sponsors for the eggs
 - April 16 - Egg-stra Special Deliveries - Rec Staff is looking forward to bringing Easter joy to your house! Purchase our pre-filled eggs and we'll deliver them directly to your door step in time for Easter fun!
 - April 22 – Citywide Yard Sale – Register on the City website or at the Community Center to have your sale included in the map
 - Summer Camp registration is open
- Seniors Center:
 - Pizza lunch with Kanas City Hospice, March 22nd, 11am-12pm
 - Bingo and boxed lunch w/Kansas Palliative, March 29th, 11am-12pm
 - Miracle Ear Hearing Screening, by appointment only, March 30th, 11am-12pm
 - Trips
 - Great Duets of Broadway, May 4th, \$116, Registration Deadline April 3rd
 - Excelsior Springs Wine Around, June 1st, \$167, Registration Deadline May 3rd
 - Sac & Fox Casino, July 19th, \$26, Registration Deadline July 12th

Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Planning Pending Projects List																
DECEMBER SUBMITTALS - CUT OFF DATE 12/19 FOR 2/21 PC MEETING																
FP-01-22	December 7, 2022	Ensign Storage	399 N. 130th St	Final Plat	PENDING			February 28, 2023	APPROVED	March 27, 2023	PENDING	Triangle Self Storage LLC	C-S and A-1	NA	1	13.11
JANUARY 2023 SUBMITTALS - CUT OFF DATE 1/16 FOR 3/21 PC MEETING																
RP- 01-23	January 6, 2023	LOF Lot 242	524 Lake Forest Drive	Replat	PENDING			February 28, 2023	APPROVED	March 27, 2023	PENDING	Atlas Land Consulting on behalf of Gayleene Sander	R-1	NA	1	0.35
SUP-01-23	January 13, 2023	Multifamily SUP - Emerald Homes	212 W. Kump Ave	Special Use Permit	PENDING			March 21, 2023	PENDING	April 10, 2023	PENDING	Emerald Homes Inc	R-1A	NA	1	0.24
SUP-02-23	January 13, 2023	Multifamily SUP - Emerald Homes	209 Shadyside Ave	Special Use Permit	PENDING			March 21, 2023	PENDING	April 10, 2023	PENDING	Emerald Homes Inc	R-1A	NA	1	0.23
SUP-03-23	January 13, 2023	Multifamily SUP - Emerald Homes	224 Coronado Rd	Special Use Permit	PENDING			March 21, 2023	PENDING	April 10, 2023	PENDING	Emerald Homes Inc	R-1A	NA	1	0.28
ST-01-23	January 25, 2023	Built to Fit, Inc. - New Building	11733 Kaw drive	Site/Landscape Plan Review	PENDING			March 21, 2023	PENDING			Bono/Hoffine	C-S	NA	1	.554+/-
BSZO-01-23	January 16, 2023	Accessory Building Zoning Ord. Amendment	City Wide	Zoning Ord. Amendment	PENDING			March 21, 2023	PENDING	April 10, 2023	PENDING	City of Bonner Springs	NA	NA	NA	NA
FEBRUARY 2023 SUBMITTALS - CUT OFF DATE 2/13 FOR 4/18 PC MEETING																
LS-01-23	February 3, 2023	Spencer Lot Split	13901 Archer Road	Lot Split	PENDING			Aprli 18, 2023				Sharon Spencer	AG	NA	2	20+/- each
SUP-04-23	February 10, 2023	Brian Walters	11845 Kaw Drive	Special Use Permit	PENDING			April 18, 2023	PENDING	May 8, 2023	PENDING	Redpoint Properties; Brian Walters	I-1	NA	1	4.8
MARCH 2023 SUBMITTALS - CUT OFF DATE 3/13 FOR 5/16 PC MEETING																
BZA-01-23	March 13, 2023	Jerry Lee Jarrett Life Center	143 W. Insley	Sign Variance	PENDING			May 16, 2023	PENDING	June 12, 2023	PENDING	Marti Palmer - View Sign and Light	R-1-A	NA	1	

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

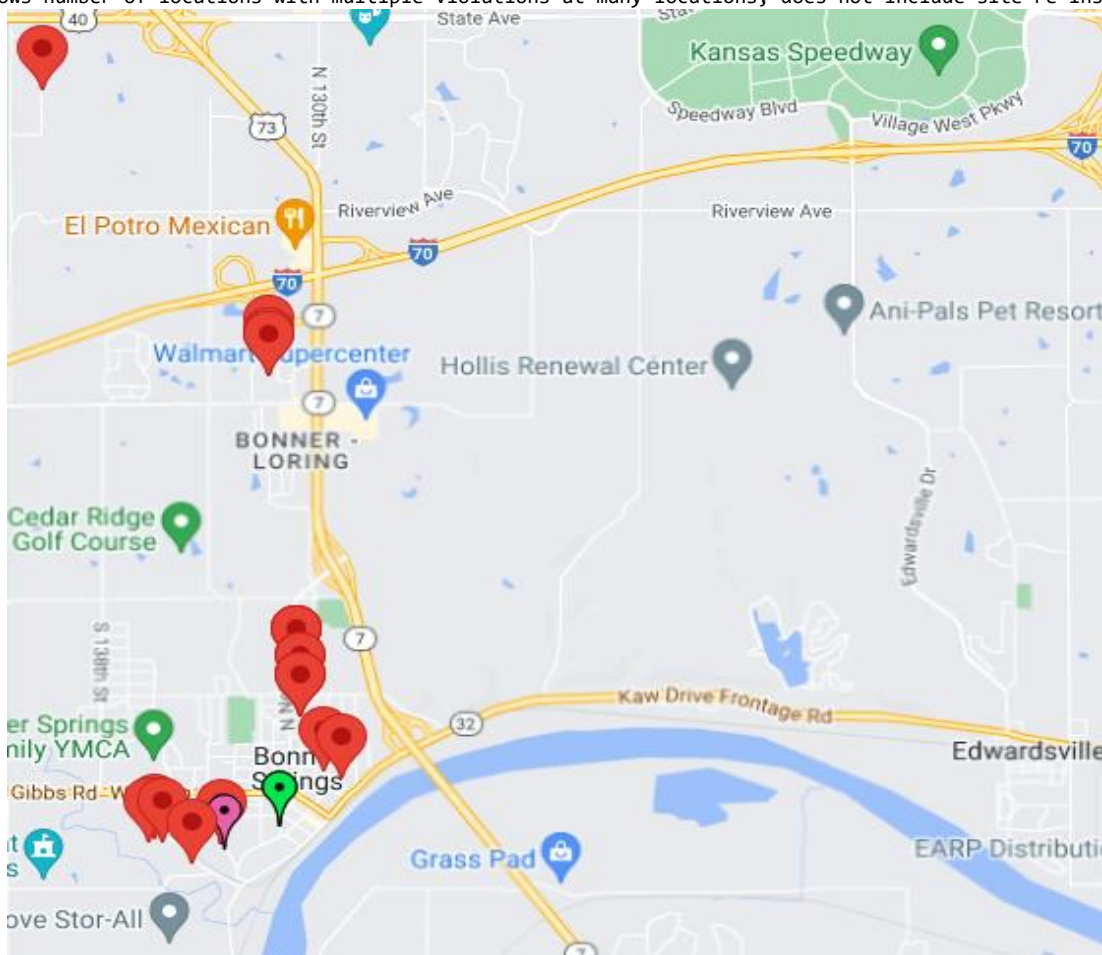
INCIDENT CODE: *-All

USER: mstites

DATES: 3/6/2023 THRU 3/19/2023

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	1.....	8.....	6
GENERAL.....	0.....	98.....	41
INOPERABLE/UNLICENSED/ON-GRASS.....	20.....	126.....	111
OUTSIDE STORAGE.....	5.....	134.....	50
PERMIT CHECK.....	0.....	158.....	0
PROPERTY MAINTENANCE.....	0.....	65.....	14
SIGNS.....	0.....	339.....	0
SNOW & ICE.....	0.....	7.....	0
TALL GRASS/WEEDS.....	0.....	92.....	3
=====			
TOTALS.....	26.....	1027.....	225

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



REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 3/6/2023 THRU 3/19/2023

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	0
COMMERCIAL ROOF.....	0
DECK.....	0
DRIVEWAY.....	0
DEMOLITION.....	0
ELECTRICAL.....	1
FENCE.....	2
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	2
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	1
RESIDENTIAL MANUFACTURED MOVE-IN.....	0
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	1
RESIDENTIAL ROOF.....	0
RIGHT OF WAY.....	1
SIGN.....	0
TENT.....	0
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	9
TOTAL ACTIVE PERMITS.....	88

