City of Bonner Springs
KANSAS

Monday, June 26, 2023

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

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

The meeting is open to the public.

WORKSHOP - 7:00 P.M.

1. Outdoor Dining

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation for Parks and Recreation Month

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 June 20, 2023 Budget Work Session

Action	Make a motion to approve the minutes of the June 20, 2023 City Council Budget Work Session as presented.
Recommendation	Staff recommends approval.

Documents:

1. 06202023 CCM Minutes

2. Minutes of the June 12, 2023 City Council Meeting

Action	Make a motion to approve the minutes of the June 12, 2023 City Council meeting as presented.
Recommendation	Staff recommends approval.

Documents:

1. 06122023 CCM Minutes

3. Claims for City Operation

Action	Make a motion to approve the claims for City operations as presented.
Recommendation	Staff recommends approval.

Documents:

1. Main Check Register
2. Main Expense Approval Report

4. Appointments to Boards and Commissions

Action	Make a motion to approve the appointments to boards and commissions as presented.
Recommendation	The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Resolution Determining the Disposition of the Repair or Demolition of the Structure at 820 N. Nettleton

Action	Make a motion to adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 820 N. Nettleton.
Recommendation	Staff recommends Council adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 820 N. Nettleton. Alternatively, Council may make a motion to adopt a resolution extending the deadline for the owner to provide proof of diligent

progress to July 31, 2023.

Documents:
1. Resolution - Bids - 820 Nettleton
2. Resolution - Extension - 820 Nettleton

2. Resolution Determining the Disposition of the Repair or Demolition of the Structure at 13101-13105 Metropolitan

Action	Make a motion to adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 13101-13105 Metropolitan.
Recommendation	Staff recommends Council adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 13101 - 13105 Metropolitan. Alternatively, Council may make a motion to adopt a resolution extending the deadline for the owner to provide proof of diligent progress to July 31, 2023.

Documents:
1. Resolution - Bids - 13101 - 13105 Metropolitan
2. Resolution - Extension - 13101-13105 Metropolitan

3. Naming of Park Located at 120 N. Nettleton Avenue

Action	Make a motion to approve the naming of 120 N. Nettleton Ave. as "Center Park."
Recommendation	The ROSA Committee recommends approval.

Documents:

4. Axon Taser 10 Purchase Agreement

Action	Make a motion authorizing Assistant City Manager to execute the Axon taser purchase agreement as presented at a total cost of $94,640.40.
Recommendation	The Police Chief recommends approval.

Documents:
1. Bonner Springs PD - KS - Updated T10 Quote

REPORTS

1. City Manager's Report

Documents:
1. City Managers Update 6-23-23
2. 6.20.23_Completed_Planning_Projects
3. 6.20.23_Pending_Planning_Projects
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Megan Gilliland

Subject: Outdoor Dining

Recommendation:

Action:

Background:

Discussion: Staff will discuss outdoor sidewalk dining options and other possible uses of the public right-of-way. As we continue to create vitality in downtown, the city and businesses are interested in exploring options to welcome people to our downtown. Cities across the Metro area are adding options for outdoor dining and common consumption as options in their downtowns.

Financial Impact:

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the June 20, 2023 Budget Work Session

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes of the June 20, 2023 City Council Budget Work Session as presented.

Background:

Discussion:

Financial Impact:

City Council Minutes – Budget Workshop – June 20, 2023

The Bonner Springs City Council met in Workshop session at 7:00 p.m.
Present: Mayor Harrington; Councilmembers Shannon, McMahan, Gurley, Wood, Kipp and Stephens
Absent: Council members Long and Reeves
City staff present: Sean Pederson, City Manager; Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Frank Abart, Public Works Director; Bill Naff, Police Chief; Tim Richards, Fire Chief, Chris Jennings, Deputy Fire Chief; Jack Granath, Library Director and Justine Spease, Recreation Manager

NEW BUSINESS –

1. **All Tax Levy Funds – General Fund, Library and Debt Service -** The City Manager and the Finance Diector led discussion about the Genral Fund, the Library Fund and the Debt Service Fund and the budgets for 2024. No action was taken.

The meeting adjourned at 8:40 p.m.

__________________________ Christina Brake, City Clerk

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the June 12, 2023 City Council Meeting

Recommendation: Staff recommends approval.

Action: Make a motion to approve the minutes of the June 12, 2023 City Council meeting as presented.

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – June 12, 2023

The Bonner Springs City Council met in regular session at 7:30 p.m.
Present: Mayor Harrington; Councilmembers Shannon, Long, McMahan, Gurley, Wood, Kipp, Stephens and Reeves.
City staff present: Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Mark Lee Community Development Director; Megan Gilliland, Economic Development Coordinator; Frank Abart, Public Works Director; Mike Krauze, Police Captain; Tim Richards, Fire Chief and Mark Stites, Codes Enforcement.

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

PRESENTATIONS –

1. **Presentation of Artwork Donation by Education Foundation –** Jerry Abbott and Nancy Landers of the Education Foundation introduced artist, Rachel Beck, and presented a donation of her original artwork to the City of Bonner Springs.
2. Wyandotte County Health Department Community Health Improvement Plan- Hannah Conner and Susan Carman, Unified Government Public Health, presented the results of the Community Health Assessment and answered questions.

Citizen Concerns about Items Not on Today's Agenda –

Melva Jarrett thanked the City Planner and Council for bringing change to the community and for their assistance with the opening the Jerry Lee Jarrett Life Center.

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 May 22, 2023 City Council Meeting
2. Claims for City Operations
3. Public Use Request - Bonner Blast
4. Public Use Request - Tiblow Trot
5. Public Use Request - Block Party – Bayles

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

OLD BUSINESS –

3. **Lift Station No. 2 - Design/Build Phase II Agreement –** Shannon moved and Stephens seconded to decline the Design/Build Phase II agreement with Burns & McDonnell/CAS Constructors, LLC for construction of Lift Station No. 2 in the amount of $3,860,031. Unanimous approval.

NEW BUSINESS –

1. **Lift Station No. 2 Revised Agreement –** Gurley moved and Long seconded to approve the Revised Phase II Design/Build Agreement with Burns & McDonnell/CAS Constructors, LLC for construction of Lift Station No. 2 in an amount not to exceed $650,000. Unanimous approval.

2. **Water Treatment Facility Project - Owner's Rep Supplemental Agreement–** Stephens moved and Gurley seconded to approve Supplemental Agreement No. 1 with BG Consultants, Inc. for continued Owner's Representative services associated with the Water Treatment Facility Project. Kipp abstained from this item. Unanimous approval.

3. **Disposition of City-Owned Vehicle –** Shannon moved and Wood seconded to approve the sale of a 2009 Ford E-350 Van to Bernese Auction Rescue Coalition for the amount of $7,500. Unanimous approval.

4. **Purchase of a Replacement Code Enforcement Vehicle –** Gurley moved and Shannon seconded to approve the City Manager to purchase a replacement Codes Enforcement vehicle for an amount not to exceed $43,000. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report: The assistant City Manager reminded everyone that City offices will be closed Monday, June 19th for Juneteenth and a Budget Work Session will be held on Tuesday, June 20th.

Item No. 2: City Council Items

- Long gave the Economic Development Coordinator accolades for the Evening on Oak event.
- Long reminded everyone the Jerry Lee Jarrett Life Center Grand Opening will be June 24th from 1-3p.m.
- Dani Gurley will be back at the Farmers' Market for face painting.
- Stephens thanked Public Works staff for their help with resident concerns about the street in front of Fuel House. It has now been striped and looks great.

Item No. 3: Mayor's Report:

- The Mayor reported there was an incident with a City Band board Member at the City Band concert and his wife was very impressed with the compassionate care he received from our EMS staff.
- There is a driveway on Third Street that needs to be painted to draw attention to the difference in elevation.
- Evenings on Oak will be the second Thursday of each month through October. Please support that event and end the evening with the City Band concerts.
- City offices closed on June 19th for the Juneteenth Holiday. It will not impact trash collection.

The meeting adjourned at 8:46 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operation

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the regular claims in the amount of $ 1,761,141.60.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00602 - 6/20/2023 Main and 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						
12305	ABIGAIL BACA-CONTRERAS	06/23/2023	Regular	0.00	100.00	151359
11767	ALLTECH MECHANICAL LLC	06/23/2023	Regular	0.00	240.00	151360
10078	AMAZON CAPITAL SERVICES INC	06/23/2023	Regular	0.00	777.50	151361
7169	AMERICAN RED CROSS - HEALTH & S	06/23/2023	Regular	0.00	1,218.00	151362
0825	ARLAN CO INC	06/23/2023	Regular	0.00	580.60	151363
3303	ASPHALT SALES CO INC	06/23/2023	Regular	0.00	394.44	151364
2470	ATMOS ENERGY	06/23/2023	Regular	0.00	596.62	151365
7514	AXIOM INSTRUMENTATION SERVICE	06/23/2023	Regular	0.00	1,770.78	151366
6536	BANKCARD PROCESSING CENTER	06/23/2023	Regular	0.00	13,886.16	151367
11740	BEVERLY JENNINGS	06/23/2023	Regular	0.00	116.00	151368
12312	BILLY GRAHAM	06/23/2023	Regular	0.00	200.00	151369
0121	BONNER SPGS LIBRARY	06/23/2023	Regular	0.00	95.85	151370
8191	BONNER TREATS LLC	06/23/2023	Regular	0.00	2,500.00	151371
11759	BURNS & MCDONNELL CAS CONSTRU	06/23/2023	Regular	0.00	1,045,181.30	151372
0139	BYERS GLASS & MIRROR INC	06/23/2023	Regular	0.00	295.00	151373
0192	C&B EQUIPMENT MIDWEST INC	06/23/2023	Regular	0.00	4,470.00	151374
11659	CAPITAL ONE/WALMART COMMUNI	06/23/2023	Regular	0.00	1,485.23	151375
0204	CHAMBER OF COMMERCE BONNER	06/23/2023	Regular	0.00	310.00	151376
11793	CHARTER COMMUICATIONS HOLDIN	06/23/2023	Regular	0.00	244.72	151377
10027	CINTAS	06/23/2023	Regular	0.00	689.64	151378
7888	COGENT, INC	06/23/2023	Regular	0.00	445.00	151379
0213	COLEMAN EQUIPMENT INC	06/23/2023	Regular	0.00	45.90	151380
10136	COMPLIANCEONE	06/23/2023	Regular	0.00	3,223.52	151381
10485	CONSORT CORPORATION	06/23/2023	Regular	0.00	257.13	151382
2290	CRAFCO INC	06/23/2023	Regular	0.00	1,831.45	151383
2216	CROSBY PLUMBING	06/23/2023	Regular	0.00	7,000.00	151384
6509	CS CAREY INC	06/23/2023	Regular	0.00	480.00	151385
4716	DAVE' PLUS CONSTRUCTION	06/23/2023	Regular	0.00	4,418.25	151386
0014	DEFFENBAUGH INDUSTRIES INC	06/23/2023	Regular	0.00	5,024.24	151387
11654	DELL MARKETING LP	06/23/2023	Regular	0.00	29,950.76	151388
5710	DREXEL TECHNOLOGIES INC	06/23/2023	Regular	0.00	53.00	151389
11899	EASY ICE, LLC	06/23/2023	Regular	0.00	140.00	151390
7142	EDWARDS CHEMICALS INC	06/23/2023	Regular	0.00	6,197.79	151391
12228	EPOXY KC, LLC	06/23/2023	Regular	0.00	44,255.00	151392
12035	ESCOBAR TREE AND LAWN SERVICES	06/23/2023	Regular	0.00	7,300.00	151393
10964	EVERGY FKA KCP&L	06/23/2023	Regular	0.00	472.26	151394
10942	EVERGY KANSAS CENTRAL INC FKA V	06/23/2023	Regular	0.00	37,489.68	151395
5516	EXECUTIVE MARKETING PROMOTIOI	06/23/2023	Regular	0.00	5,703.69	151396
4342	FELDMANS	06/23/2023	Regular	0.00	562.87	151397
11686	FIRE RECOVERY EMS LLC	06/23/2023	Regular	0.00	1,080.30	151398
12318	FIRST ARRIVING IO INC	06/23/2023	Regular	0.00	479.40	151399
11792	FREESE AND NICHOLS, INC	06/23/2023	Regular	0.00	2,018.25	151400
7858	GALLS LLC	06/23/2023	Regular	0.00	293.00	151401
10896	GEOFFREY JOHNSTON	06/23/2023	Regular	0.00	70.00	151402
1532	GT DISTRIBUTORS	06/23/2023	Regular	0.00	1,199.05	151403
0021	HACH COMPANY	06/23/2023	Regular	0.00	1,031.75	151404
1089	HAWKINS INC	06/23/2023	Regular	0.00	200.00	151405
4275	HAYNES EQUIPMENT CO INC	06/23/2023	Regular	0.00	613.53	151406
7242	HELGET GAS PRODUCTS INC	06/23/2023	Regular	0.00	144.12	151407
7513	HSA BANK	06/23/2023	Regular	0.00	7,149.84	151408
10326	HUBER & ASSOCIATES INC	06/23/2023	Regular	0.00	825.00	151409
12287	INTOXIMETERS, INC	06/23/2023	Regular	0.00	5,628.75	151410
11671	J & M DISPLAYS, INC.	06/23/2023	Regular	0.00	15,500.00	151411
11672	JAMES HENDERSON	06/23/2023	Regular	0.00	194.00	151412

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11952	JANET ISABELL	06/23/2023	Regular	0.00	140.00	151413
12307	JESSICA BUI	06/23/2023	Regular	0.00	140.00	151414
11940	JOHN DAMIAN JOHNSON	06/23/2023	Regular	0.00	1,905.50	151415
5345	JOHNSON COUNTY WASTEWATER	06/23/2023	Regular	0.00	765.92	151416
11951	JON DAVID HILL	06/23/2023	Regular	0.00	102.00	151417
0300	KANSAS SECRETARY OF STATE	06/23/2023	Regular	0.00	25.00	151418
11885	KANSAS TOURISM	06/23/2023	Regular	0.00	800.00	151419
12308	KATLIN HALL	06/23/2023	Regular	0.00	146.00	151420
11826	KENNETH CROSBY	06/23/2023	Regular	0.00	828.75	151421
3517	KEY EQUIPMENT & SUPPLY CO	06/23/2023	Regular	0.00	865.44	151422
12309	KRUSE CORPORATION	06/23/2023	Regular	0.00	345.00	151423
3030	LEAGUE OF KANSAS MUNICPALITIES	06/23/2023	Regular	0.00	104.35	151424
7604	M.R.P.P. INC.	06/23/2023	Regular	0.00	508.83	151425
9879	MAINSTREET CREDIT UNION	06/23/2023	Regular	0.00	865.00	151426
12310	MARCELINO GUTIERREZ	06/23/2023	Regular	0.00	42.00	151427
12311	MARLENE VITT	06/23/2023	Regular	0.00	116.00	151428
7774	METRO AIR CONDITIONING CO	06/23/2023	Regular	0.00	390.00	151429
6137	METRO COURIER INC	06/23/2023	Regular	0.00	22.08	151430
7764	MICHAEL J. DANIELS	06/23/2023	Regular	0.00	255.00	151431
7036	MIDWEST PUBLIC RISK OF KANSAS, I	06/23/2023	Regular	0.00	344,878.00	151432
7036	MIDWEST PUBLIC RISK OF KANSAS, I	06/23/2023	Regular	0.00	22,260.12	151433
12306	MIKE CARPINO FORD PITTSBURG, IN	06/23/2023	Regular	0.00	39,024.00	151434
5116	MILLER SIGN SHOPPE LLC	06/23/2023	Regular	0.00	45.00	151435
3094	NORRIS EQUIPMENT CO LLC	06/23/2023	Regular	0.00	361.90	151436
5050	NORTHERN SAFETY CO INC	06/23/2023	Regular	0.00	208.48	151437
0187	OLATHE WINWATER WORKS CO	06/23/2023	Regular	0.00	265.00	151438
0947	O'REILLY AUTO STORES INC	06/23/2023	Regular	0.00	204.40	151439
2955	P.B. HOIDALE CO. INC	06/23/2023	Regular	0.00	202.50	151440
3393	PACE ANALYTICAL SERVICES LLC	06/23/2023	Regular	0.00	737.40	151441
11541	PEREGRINE CORPORATION	06/23/2023	Regular	0.00	564.98	151442
3531	PERRY & TRENT LLC	06/23/2023	Regular	0.00	8,138.00	151443
11867	PI MANAGED SERVICES LLC	06/23/2023	Regular	0.00	1,812.50	151444
6374	POLYDYNE INC	06/23/2023	Regular	0.00	2,970.00	151445
10077	PROGRESSIVE MICROTECHNOLOGY I	06/23/2023	Regular	0.00	695.00	151446
5302	R. E. PEDROTTI CO INC	06/23/2023	Regular	0.00	412.40	151447
8031	REDDI SERVICES INC	06/23/2023	Regular	0.00	8,098.63	151448
8035	REEVES-WIEDEMAN COMPANY	06/23/2023	Regular	0.00	1,885.94	151449
12313	RUTH ADAIR	06/23/2023	Regular	0.00	116.00	151450
3714	SAM'S CLUB DIRECT COMMERCIAL C	06/23/2023	Regular	0.00	154.39	151451
11650	SAMUEL LIGHTNER	06/23/2023	Regular	0.00	55.00	151452
7485	SCHULTE SUPPLY INC	06/23/2023	Regular	0.00	59.80	151453
7934	SITEONE LANDSCAPE SUPPLY HOLDII	06/23/2023	Regular	0.00	617.32	151454
12317	STEVEN GANDY	06/23/2023	Regular	0.00	66.00	151455
12314	TATUM BARTELS	06/23/2023	Regular	0.00	46.51	151456
5723	TERRENCE L CHRISTENSEN	06/23/2023	Regular	0.00	2,618.75	151457
10879	TEUTONIC HOLDINGS LLC	06/23/2023	Regular	0.00	696.95	151458
10854	THE JATH GROUP INC	06/23/2023	Regular	0.00	935.09	151459
11556	U.S. BANK EQUIPMENT FINANCE	06/23/2023	Regular	0.00	211.71	151460
6819	UNIFIRST CORPORATION	06/23/2023	Regular	0.00	497.79	151461
11741	VICKY SMITH	06/23/2023	Regular	0.00	116.00	151462
11618	WESTERN DIESEL SERVICES INC	06/23/2023	Regular	0.00	4,818.00	151463
1321	WESTLAKE HARDWARE	06/23/2023	Regular	0.00	312.25	151464
11601	WESTPORT POOLS INC	06/23/2023	Regular	0.00	451.30	151465
10810	WILLIAM F TUCKER	06/23/2023	Regular	0.00	9,844.00	151466
8411	WILSON & COMPANY ENGINEERS	06/23/2023	Regular	0.00	31,764.25	151467

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12315	WOOD'S MINI MART	06/23/2023	Regular	0.00	200.00	151468

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	226	110	0.00	1,761,141.60
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
	226	**110**	**0.00**	**1,761,141.60**

Bonner Springs, KS

Expense Approval Report
By Vendor Name

Post Dates 6/20/2023 - 6/23/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12305 - ABIGAIL BACA-CONTRERAS				
ABIGAIL BACA-CONTRERAS	51120299	06/20/2023	REFUND DEPOSIT ON HONEYBEE ROOM 6/4/23	100.00
			Vendor 12305 - ABIGAIL BACA-CONTRERAS Total:	**100.00**
Vendor: 11767 - ALLTECH MECHANICAL LLC				
ALLTECH MECHANICAL LLC	0000028945	06/20/2023	RECHARGED COOLER WITH COOLANT	240.00
			Vendor 11767 - ALLTECH MECHANICAL LLC Total:	**240.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13D7-RQCV-DV6Y	06/20/2023	BEATS FLEX HEADPHONES FOR WELLNESS PROGRAM PRIZE	49.00
AMAZON CAPITAL SERVICES I...	14FM-F9RQ-D6YW	06/20/2023	DISC GOLF BAG/FITBIT FOR WELLNESS PROGRAM PRIZE	117.98
AMAZON CAPITAL SERVICES I...	14KH-QN34-4HHT	06/20/2023	RAFFLE TICKETS FOR CITY BAND	16.79
AMAZON CAPITAL SERVICES I...	14KH-QN34-4HHT	06/20/2023	CHARGING CABLES/PORTABLE CHARGERS	107.89
AMAZON CAPITAL SERVICES I...	1DCD-4GVV-1MXG	06/20/2023	WATER FILTERS FOR REFRIDGERATOR	57.92
AMAZON CAPITAL SERVICES I...	1LXX-VKPK-1P3V	06/20/2023	MISC OFFICE SUPPLIES	26.72
AMAZON CAPITAL SERVICES I...	1VMP-6DL1-CL7C	06/20/2023	RAIN GEAR/HYRDRATION SUPPLIES	174.94
AMAZON CAPITAL SERVICES I...	1VMP-6DL1-CL7C	06/20/2023	RAIN GEAR/HYRDRATION SUPPLIES	92.94
AMAZON CAPITAL SERVICES I...	1VMP-6DL1-CL7C	06/20/2023	RAIN GEAR/HYRDRATION SUPPLIES	84.53
AMAZON CAPITAL SERVICES I...	1VMP-6DL1-CL7C	06/20/2023	CHARGING CORDS	12.99
AMAZON CAPITAL SERVICES I...	1VMP-6DL1-CL7C	06/20/2023	IPAD CHARGING CORD	35.80
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**777.50**
Vendor: 7169 - AMERICAN RED CROSS - HEALTH & SAFETY SERVICES				
AMERICAN RED CROSS - HEAL...	22597474	06/20/2023	LIFEGUARD/CPR/AED CERTIFICATIONS	1,218.00
			Vendor 7169 - AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	**1,218.00**
Vendor: 0825 - ARLAN CO INC				
ARLAN CO INC	15077	06/20/2023	STEPS/DRAIN COVER/WASHER NOZZEL	580.60
			Vendor 0825 - ARLAN CO INC Total:	**580.60**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	152614	06/20/2023	ASPHALT FOR POTHOLE PATCHING	182.97
ASPHALT SALES CO INC	152763	06/20/2023	ASPHALT FOR POTHOLE PATCHING	211.47
			Vendor 3303 - ASPHALT SALES CO INC Total:	**394.44**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0002897	06/20/2023	GAS SERVICE	166.49
ATMOS ENERGY	0002897	06/20/2023	GAS SERVICE	210.96
ATMOS ENERGY	0002897	06/20/2023	GAS SERVICE	34.52
ATMOS ENERGY	0002897	06/20/2023	GAS SERVICE	142.19
ATMOS ENERGY	0002897	06/20/2023	GAS SERVICE	34.52
ATMOS ENERGY	0002897	06/20/2023	GAS SERVICE	7.94
			Vendor 2470 - ATMOS ENERGY Total:	**596.62**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES				
AXIOM INSTRUMENTATION S…	20-1724	06/20/2023	REPLACE INSITE IG DO PROBE	1,770.78
			Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:	**1,770.78**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN…	0002929	06/20/2023	LEGOLAND	849.20
BANKCARD PROCESSING CEN…	0002929	06/20/2023	THEATER FOR YOUNG AMERICA	495.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	2023 STORMWATER SUMMIT BILLE	565.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	INTERNATIONAL CODE COUNCIL MEMBERSHIP RENEWAL	145.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	SAFETY HATS	149.05
BANKCARD PROCESSING CEN…	0002930	06/20/2023	HEADPHONES FOR ONLINE CDL TRAINING COURSE	29.64
BANKCARD PROCESSING CEN…	0002930	06/20/2023	WASTEWATER I EXAM ALTHOUSE	25.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	WASTEWATER II EXAM GARCIA	25.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	WASTEWATER OPERATOR CERT RENEWAL FO…	20.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	TOLL CHARGES FOR DELIVERING WATER SAMPLES	16.00
BANKCARD PROCESSING CEN…	0002930	06/20/2023	BATTERIES FOR UTILITY LINE LOCATOR	35.72
BANKCARD PROCESSING CEN…	0002931	06/20/2023	LODGING FOR IIMC CONFERENCE	883.70
BANKCARD PROCESSING CEN…	0002931	06/20/2023	UBER TRIP FOR IIMC CONFERENCE	35.54
BANKCARD PROCESSING CEN…	0002931	06/20/2023	KSOS ANNUAL FILING	40.00
BANKCARD PROCESSING CEN…	0002932	06/20/2023	WATER GARDEN PLANTS/FERTILIZER	84.37
BANKCARD PROCESSING CEN…	0002932	06/20/2023	FLOWERS FOR PLANTERS	518.00
BANKCARD PROCESSING CEN…	0002933	06/20/2023	CAMP FIELD TRIP DOWN PAYMENT	162.50
BANKCARD PROCESSING CEN…	0002933	06/20/2023	CAMP STAFF TRAINING	109.99
BANKCARD PROCESSING CEN…	0002933	06/20/2023	TRAINER AED REPLACEMENT PADS	90.56
BANKCARD PROCESSING CEN…	0002936	06/20/2023	TRAINING CLASSES FOR NICHOLSON	90.00
BANKCARD PROCESSING CEN…	0002936	06/20/2023	CS LEEDS TUITION FOR KELLING	500.00
BANKCARD PROCESSING CEN…	0002936	06/20/2023	DUMPSTER SERVICE AT ACO FACILITY	449.82
BANKCARD PROCESSING CEN…	0002936	06/20/2023	BUSINESS CARDS	95.99
BANKCARD PROCESSING CEN…	0002936	06/20/2023	FIREARM PARTS	47.98
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	36.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	30.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	7.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	54.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	18.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	BEATS HEADPHONES FOR WELLNESS INCENTIVE	45.85
BANKCARD PROCESSING CEN…	0002937	06/20/2023	RETURNED BEATS HEADSPHONE FOR WELLNESS INCENTIVE	-45.85
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	18.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	102.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	BUSINESS CARDS FOR T. RICHARDS	55.99
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	18.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	48.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	156.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	18.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	83.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	30.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	30.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	6.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	6.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	6.00
BANKCARD PROCESSING CEN…	0002937	06/20/2023	EMAILS	6.00
BANKCARD PROCESSING CEN…	0002939	06/20/2023	TRAVEL FOR SENIOR EXEC. TRAINING	140.40
BANKCARD PROCESSING CEN…	0002940	06/20/2023	BONNER BUCKS FOR TRAVEL WRITER	107.00
BANKCARD PROCESSING CEN…	0002940	06/20/2023	LUNCH WITH TRAVEL WRITER	42.44
BANKCARD PROCESSING CEN…	0002940	06/20/2023	BREAKFAST WITH TRAVEL WRITER	22.21
BANKCARD PROCESSING CEN…	0002940	06/20/2023	DINNER WITH TRAVEL WRITER	19.85
BANKCARD PROCESSING CEN…	0002941	06/20/2023	BARGERSTOCK TRAVEL FOR TRAINING	582.51
BANKCARD PROCESSING CEN…	0002941	06/20/2023	REFUND NPCA SEMINAR FEE	-325.00
BANKCARD PROCESSING CEN…	0002941	06/20/2023	BARGERSTOCK TRAVEL FOR TRAINING	378.40
BANKCARD PROCESSING CEN…	0002941	06/20/2023	EMPLOYEE POOL PARTY	371.52
BANKCARD PROCESSING CEN…	0002941	06/20/2023	BODY ARMOR SHIPPING	22.71
BANKCARD PROCESSING CEN…	0002941	06/20/2023	UNIT 49	515.00
BANKCARD PROCESSING CEN…	0002941	06/20/2023	UNIFORM ITEMS	703.70
BANKCARD PROCESSING CEN…	0002941	06/20/2023	FLOWERS FOR FUNERAL	100.00
BANKCARD PROCESSING CEN…	0002941	06/20/2023	K9 SUPPLIES	49.95
BANKCARD PROCESSING CEN…	0002941	06/20/2023	RIFLE SLINGS	440.00
BANKCARD PROCESSING CEN…	0002942	06/20/2023	STAFF T-SHIRTS	951.18
BANKCARD PROCESSING CEN…	0002948	06/20/2023	STATION TRAINING DISPLAYS	158.00
BANKCARD PROCESSING CEN…	0002948	06/20/2023	IAFC CONFERENCE FEE	699.00
BANKCARD PROCESSING CEN…	0002948	06/20/2023	FIRE CHIEFS IAFC MEMBERSHIP	240.00
BANKCARD PROCESSING CEN…	0002949	06/20/2023	STATION ALERTING	645.00
BANKCARD PROCESSING CEN…	0002949	06/20/2023	STATION ALERTING	53.10
BANKCARD PROCESSING CEN…	0002949	06/20/2023	ADOBE SOFTWARE	29.99
BANKCARD PROCESSING CEN…	0002949	06/20/2023	VEHICLE WASH MONTHLY	28.99
BANKCARD PROCESSING CEN…	0002949	06/20/2023	BATTERY KIT	327.61
BANKCARD PROCESSING CEN…	0002949	06/20/2023	BUILDING UPKEEP SUPPLIES	98.92
BANKCARD PROCESSING CEN…	0002949	06/20/2023	STATION CLEANING SUPPLIES/COFFEE	315.07
BANKCARD PROCESSING CEN…	0002949	06/20/2023	BUILDING UPKEEP SUPPLIES	177.77
BANKCARD PROCESSING CEN…	0002949	06/20/2023	BATTERT KIT	170.39
BANKCARD PROCESSING CEN…	0002949	06/20/2023	STATION TV SERVICES	92.84
BANKCARD PROCESSING CEN…	0002949	06/20/2023	EMS LOCK SAFE FOR DRUG STORAGE	319.98
BANKCARD PROCESSING CEN…	0002949	06/20/2023	ENGINE REPAIR PARTS	216.58
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**13,886.16**
Vendor: 11740 - BEVERLY JENNINGS				
BEVERLY JENNINGS	51305282	06/20/2023	5/4/23 QUALITY HILL TRIP CANCELLED	116.00
			Vendor 11740 - BEVERLY JENNINGS Total:	**116.00**
Vendor: 12312 - BILLY GRAHAM				
BILLY GRAHAM	51802335	06/20/2023	REFUND DEPOSIT ON SUNFLOWER ROOM KITCHEN 6/3/23	100.00
BILLY GRAHAM	51802335	06/20/2023	REFUND DEPOSIT ON SUNFLOWER ROOM 6/3/23	100.00
			Vendor 12312 - BILLY GRAHAM Total:	**200.00**
Vendor: 0121 - BONNER SPGS LIBRARY				
BONNER SPGS LIBRARY	0002896	06/20/2023	LV CO TAX DISTRIBUTION	95.85
			Vendor 0121 - BONNER SPGS LIBRARY Total:	**95.85**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8191 - BONNER TREATS LLC				
BONNER TREATS LLC	0002898	06/20/2023	500 $5 GIFT CARDS FOR CITY BAND	2,500.00
			Vendor 8191 - BONNER TREATS LLC Total:	**2,500.00**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C...	PMT # 11	06/20/2023	Phase II Water Treatment Facility Project	1,045,181.30
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:	**1,045,181.30**
Vendor: 0139 - BYERS GLASS & MIRROR INC				
BYERS GLASS & MIRROR INC	31627	06/20/2023	REPLACE GLASS DOOR BY SEN CTR POOL ROOM	295.00
			Vendor 0139 - BYERS GLASS & MIRROR INC Total:	**295.00**
Vendor: 0192 - C&B EQUIPMENT MIDWEST INC				
C&B EQUIPMENT MIDWEST I...	15185-00	06/20/2023	REPAIR PARTS FOR LS #4	3,720.00
C&B EQUIPMENT MIDWEST I...	15354-00	06/20/2023	REMOVE DEBRIS FROM WWTP LS	750.00
			Vendor 0192 - C&B EQUIPMENT MIDWEST INC Total:	**4,470.00**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	0002904	06/20/2023	PATROL SUPPLIES	5.36
CAPITAL ONE/WALMART CO...	0002905	06/20/2023	POOL PARTY SUPPLIES	35.92
CAPITAL ONE/WALMART CO...	0002906	06/20/2023	CAMP SUPPLIES	364.83
CAPITAL ONE/WALMART CO...	0002907	06/20/2023	PATROL SUPPLIES	49.70
CAPITAL ONE/WALMART CO...	0002908	06/20/2023	PENS AND CARD	5.22
CAPITAL ONE/WALMART CO...	0002909	06/20/2023	UMBRELLAS/CLEANING SUPPLIES/HOSES	426.61
CAPITAL ONE/WALMART CO...	0002910	06/20/2023	SUNSCREEN/GLOVES/FIRST AID/POOL TEST KIT	297.81
CAPITAL ONE/WALMART CO...	0002911	06/20/2023	BOWLS/SPOONS/SHARPIES FOR SWIM TEAM	19.86
CAPITAL ONE/WALMART CO...	0002912	06/20/2023	ICE CREAM/WATER/BAGS FOR SWIM TEAM SOCIAL	57.13
CAPITAL ONE/WALMART CO...	0002913	06/20/2023	UMBRELLA/TEST KITS/SPRAY BOTTLES	93.56
CAPITAL ONE/WALMART CO...	0002916	06/20/2023	MISC OFFICE SUPPLIES	32.25
CAPITAL ONE/WALMART CO...	0002916	06/20/2023	BUILDING SUPPLIES	25.88
CAPITAL ONE/WALMART CO...	0002916	06/20/2023	FIRST AID	30.72
CAPITAL ONE/WALMART CO...	0002917	06/20/2023	MISC OFFICE SUPPLIES	24.26
CAPITAL ONE/WALMART CO...	605485309	06/20/2023	WATER/ICE	16.12
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**1,485.23**
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO...	982	06/20/2023	2023 BUSINESS APPRECIATION LUNCHEON	310.00
			Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:	**310.00**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDING LLC				
CHARTER COMMUICATIONS ...	0099865060623	06/20/2023	CITY HALL INTERNET 6/6/23 - 7/5/23	244.72
			Vendor 11793 - CHARTER COMMUICATIONS HOLDING LLC Total:	**244.72**
Vendor: 10027 - CINTAS				
CINTAS	4153665422	06/20/2023	CITY HALL JANITORIAL SUPPLIES	220.23
CINTAS	4157026570	06/20/2023	JANITORIAL BUILDING SUPPLIES	224.67
CINTAS	4157828735	06/20/2023	CITY HALL JANITORIAL SUPPLIES	244.74
			Vendor 10027 - CINTAS Total:	**689.64**
Vendor: 7888 - COGENT, INC				
COGENT, INC	5565952	06/20/2023	SERVICE PUMPS AT LS #2	445.00
			Vendor 7888 - COGENT, INC Total:	**445.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	576349	06/20/2023	REPLACEMENT HANDLE FOR STIHL TRIMMER	28.81
COLEMAN EQUIPMENT INC	577187	06/20/2023	REPLACEMENT HANDLE FOR STIHL HANDHELD BLOWER	17.09
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**45.90**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	305096	06/20/2023	MAY MONTHLY CHARGES & RANDOM NON DOT	327.60
COMPLIANCEONE	305096	06/20/2023	MAY MONTHLY CHARGES & RANDOM NON DOT	112.32
COMPLIANCEONE	305096	06/20/2023	PUBLIC WORKS PRE-EMPLOYMENT SCREENINGS	105.60
COMPLIANCEONE	305096	06/20/2023	CAMP PRE-EMPLOYMENT SCREENINGS	580.80
COMPLIANCEONE	305096	06/20/2023	POOL PRE-EMPLOYMENT SCREENINGS	1,848.00
COMPLIANCEONE	305135	06/20/2023	MAY MONTHLY CHARGES & RANDOM DOT	37.44
COMPLIANCEONE	305135	06/20/2023	DOT 5/PRE-EMPLOYMENT - WRIGHT	89.50
COMPLIANCEONE	305135	06/20/2023	MAY MONTHLY CHARGES & RANDOM DOT	14.04
COMPLIANCEONE	305135	06/20/2023	DOT 5/PRE-EMPLOYMENT - POFF	89.50
COMPLIANCEONE	305135	06/20/2023	MAY MONTHLY CHARGES & RANDOM DOT	14.04
COMPLIANCEONE	305135	06/20/2023	MAY MONTHLY CHARGES & RANDOM DOT	4.68
			Vendor 10136 - COMPLIANCEONE Total:	**3,223.52**
Vendor: 10485 - CONSORT CORPORATION				
CONSORT CORPORATION	PS-INV112847	06/20/2023	BANNER ARM RODS/REPLACEMENT RODS FOR LIGHT POLES	257.13
			Vendor 10485 - CONSORT CORPORATION Total:	**257.13**
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9402941412	06/20/2023	PAINT/STRAINER FOR CRAFCO STRIPING MACHINE	1,514.50
CRAFCO INC	9402941413	06/20/2023	REPAIR PARTS FOR STRIPING MACHINE	263.20
CRAFCO INC	9402942627	06/20/2023	REPLACEMENT HOSE FOR STRIPING MACHINE	53.75
			Vendor 2290 - CRAFCO INC Total:	**1,831.45**
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	33566800	06/20/2023	REPLACE SINK FIXTURES/TOILETS/URINALS	7,000.00
			Vendor 2216 - CROSBY PLUMBING Total:	**7,000.00**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	U-62759	06/20/2023	MULCH	120.00
CS CAREY INC	U-62875	06/20/2023	MULCH	120.00
CS CAREY INC	U-63055	06/20/2023	MULCH	120.00
CS CAREY INC	U-63125	06/20/2023	MULCH	120.00
			Vendor 6509 - CS CAREY INC Total:	**480.00**
Vendor: 4716 - DAVE' PLUS CONSTRUCTION				
DAVE' PLUS CONSTRUCTION	359	06/20/2023	STREET ASPHALT CAPS FOR WATER MAIN REPAIRS	4,418.25
			Vendor 4716 - DAVE' PLUS CONSTRUCTION Total:	**4,418.25**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0019053-4861-9	06/20/2023	SLUDGE HAULING 5/16/23 - 5/31/23	4,389.27

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DEFFENBAUGH INDUSTRIES I…	7128178-4858-3	06/20/2023	PW DUMPSTER SERVICE 5/26/23	342.62
DEFFENBAUGH INDUSTRIES I…	7129119-4858-6	06/20/2023	AQUATIC PARK DUMPSTER SERVICE 5/1/23 - 5/31/23	292.35
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:	**5,024.24**
Vendor: 11654 - DELL MARKETING LP				
DELL MARKETING LP	10672362191	06/20/2023	OptiPlex 5400 All in one Computers	29,950.76
			Vendor 11654 - DELL MARKETING LP Total:	**29,950.76**
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
DREXEL TECHNOLOGIES INC	INV107870	06/20/2023	DIGITAL COPY OF LS #2 PLANS	53.00
			Vendor 5710 - DREXEL TECHNOLOGIES INC Total:	**53.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	00970404	06/20/2023	JUNE ICE MACHINE RENTAL	70.00
EASY ICE, LLC	00970404	06/20/2023	JUNE ICE MACHINE RENTAL	70.00
			Vendor 11899 - EASY ICE, LLC Total:	**140.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN113279	06/20/2023	SODIUM HYPOCHLORITE	1,457.00
EDWARDS CHEMICALS INC	IN114450	06/20/2023	SODIUM HYPOCHLORITE/SULFIRC ACID/MURIATIC ACID	1,656.00
EDWARDS CHEMICALS INC	IN114450	06/20/2023	SANISAC LINER	44.37
EDWARDS CHEMICALS INC	IN115896	06/20/2023	SODIUM HYPOCHLORITE	1,329.50
EDWARDS CHEMICALS INC	INV114062	06/20/2023	SULFURIC ACID/CALCIUM HYPOCHLORITE/MURIATIC ACID	1,106.00
EDWARDS CHEMICALS INC	INV114062	06/20/2023	TRASH LINERS/TOLIET PAPER/SIPHON PUMP/SOAP	604.92
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**6,197.79**
Vendor: 12228 - EPOXY KC, LLC				
EPOXY KC, LLC	1858	06/20/2023	Flooring for lower level of CC	44,255.00
			Vendor 12228 - EPOXY KC, LLC Total:	**44,255.00**
Vendor: 12035 - ESCOBAR TREE AND LAWN SERVICES LLC				
ESCOBAR TREE AND LAWN SE…	0002921	06/20/2023	Tree removal at multiple locations	7,300.00
			Vendor 12035 - ESCOBAR TREE AND LAWN SERVICES LLC Total:	**7,300.00**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0002900	06/20/2023	MUNICIPAL STREET LIGHT - LED 4/30/23 - 5/31/23	472.26
			Vendor 10964 - EVERGY FKA KCP&L Total:	**472.26**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0002899	06/20/2023	ELECTRIC SERVICE	80.87
EVERGY KANSAS CENTRAL INC…	0002901	06/20/2023	STREETLIGHTS 4/28/23 - 5/30/23	12,846.86
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	1,891.81
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	116.26
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	1,648.83
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	1,889.74
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	157.22
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	2,245.03
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	1,746.94
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	145.92
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	9,030.50
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	3,205.61
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	228.71
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	140.32
EVERGY KANSAS CENTRAL INC…	JUNE 2023	06/20/2023	ELECTRIC SERVICE	2,115.06
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**37,489.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	85194	06/20/2023	SUMMER BALL UNIFORMS	5,038.69
EXECUTIVE MARKETING PRO...	85364	06/20/2023	CAMP SHIRTS FOR STAFF	665.00
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**5,703.69**
Vendor: 4342 - FELDMANS				
FELDMANS	323062	06/20/2023	SHOP TOWELS/HITCH PINS	17.21
FELDMANS	323120	06/20/2023	CHAINSAW BLADE/PARTS	62.97
FELDMANS	323121	06/20/2023	CHAINSAW BLADE	30.99
FELDMANS	323137	06/20/2023	HORNET/WASP SPRAY/STICKY TRAPS	24.97
FELDMANS	323145	06/20/2023	WASP STICKY TRAPS	25.98
FELDMANS	323153	06/20/2023	PARTS CLEANER FOR PW SHOP	32.99
FELDMANS	323159	06/20/2023	MUD BOOTS/PANTS	226.97
FELDMANS	323185	06/20/2023	SALT FOR WATER SOFTNER	140.79
			Vendor 4342 - FELDMANS Total:	**562.87**
Vendor: 11686 - FIRE RECOVERY EMS LLC				
FIRE RECOVERY EMS LLC	062023CBKS	06/20/2023	MAY AMBULANCE PAYMENTS	1,080.30
			Vendor 11686 - FIRE RECOVERY EMS LLC Total:	**1,080.30**
Vendor: 12318 - FIRST ARRIVING IO INC				
FIRST ARRIVING IO INC	1914	06/20/2023	FIRST ARRIVING DIGITAL DASHBOARD LICENSE RENEWAL	479.40
			Vendor 12318 - FIRST ARRIVING IO INC Total:	**479.40**
Vendor: 11792 - FREESE AND NICHOLS, INC				
FREESE AND NICHOLS, INC	1354007	06/20/2023	Unified Development Ordinance Phases 2 & 3	2,018.25
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**2,018.25**
Vendor: 7858 - GALLS LLC				
GALLS LLC	024542365	06/20/2023	UNIFORMS	228.00
GALLS LLC	024590927	06/20/2023	UNIFORMS	65.00
			Vendor 7858 - GALLS LLC Total:	**293.00**
Vendor: 10896 - GEOFFREY JOHNSTON				
GEOFFREY JOHNSTON	GJ061223	06/23/2023	SUMMER BALL OFFICIAL - 4 GAMES	70.00
			Vendor 10896 - GEOFFREY JOHNSTON Total:	**70.00**
Vendor: 1532 - GT DISTRIBUTORS				
GT DISTRIBUTORS	INV0955514	06/20/2023	AMMUNITION	1,014.65
GT DISTRIBUTORS	UNIV0024434	06/20/2023	UNIFORM ITEMS	134.10
GT DISTRIBUTORS	UNIV0024520	06/20/2023	UNIFORM ITEMS	50.30
			Vendor 1532 - GT DISTRIBUTORS Total:	**1,199.05**
Vendor: 0021 - HACH COMPANY				
HACH COMPANY	13617837	06/20/2023	BI-ANNUAL WTP LAB EQUIPMENT SERVICE AGREEMENT	3,077.00
HACH COMPANY	13617838	06/20/2023	ANNUAL WTP LAB EQUIPMENT SERVICE AGREEMENT	1,170.00
HACH COMPANY	2211954	06/20/2023	CREDIT FOR SERVICE AGREEMENT CHANGE IN WTP LAB EQ	-2,086.50
HACH COMPANY	2211955	06/20/2023	CREDIT FOR SERVICE AGREEMENT CHANGE IN WTP LAB EQU	-1,128.75
			Vendor 0021 - HACH COMPANY Total:	**1,031.75**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	6471827	06/20/2023	CHLORINE CYLINDER RENTAL FOR WTP	200.00
			Vendor 1089 - HAWKINS INC Total:	**200.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	28512E	06/20/2023	GRINDER PUMP REPAIR AT 13520 PIONEER DR	613.53
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**613.53**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002030668	06/20/2023	OXYGEN	110.42
HELGET GAS PRODUCTS INC	02610147	06/20/2023	OXYGEN	33.70
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**144.12**
Vendor: 7513 - HSA BANK				
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	2,399.84
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	187.50
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	125.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	125.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	250.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	562.50
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	187.50
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	250.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	1,750.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	625.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	250.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	250.00
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	62.50
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	62.50
HSA BANK	0002946	06/23/2023	HEALTH SAVING ACCOUNT FOR 6/23/2023	62.50
			Vendor 7513 - HSA BANK Total:	**7,149.84**
Vendor: 10326 - HUBER & ASSOCIATES INC				
HUBER & ASSOCIATES INC	CW205718	06/20/2023	KLER INTERFACE MAINTENANCE	825.00
			Vendor 10326 - HUBER & ASSOCIATES INC Total:	**825.00**
Vendor: 12287 - INTOXIMETERS, INC				
INTOXIMETERS, INC	735734	06/20/2023	SoToxa Mobile Test System	5,585.00
INTOXIMETERS, INC	735734A	06/20/2023	SHIPPING FOR SOTOXA MOBILE TEST SYSTEM	43.75
			Vendor 12287 - INTOXIMETERS, INC Total:	**5,628.75**
Vendor: 11671 - J & M DISPLAYS, INC.				
J & M DISPLAYS, INC.	58319	06/20/2023	Bonner Blast Fireworks Display	15,500.00
			Vendor 11671 - J & M DISPLAYS, INC. Total:	**15,500.00**
Vendor: 11672 - JAMES HENDERSON				
JAMES HENDERSON	JH061223	06/23/2023	SUMMER BALL OFFICIAL - 4 GAMES	77.00
JAMES HENDERSON	JH061623	06/23/2023	SUMMER BALL OFFICIAL - 6 GAMES	117.00
			Vendor 11672 - JAMES HENDERSON Total:	**194.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11952 - JANET ISABELL				
JANET ISABELL	JI061223	06/23/2023	SUMMER BALL OFFICIAL - 5 GAMES	140.00
			Vendor 11952 - JANET ISABELL Total:	**140.00**
Vendor: 12307 - JESSICA BUI				
JESSICA BUI	52544602	06/20/2023	REFUND FOR WEEK 6 CAMP	150.00
JESSICA BUI	52544602	06/20/2023	REFUND FOR WEEK 6 CAMP PROCESSING FEE	-10.00
			Vendor 12307 - JESSICA BUI Total:	**140.00**
Vendor: 11940 - JOHN DAMIAN JOHNSON				
JOHN DAMIAN JOHNSON	DJCB2023	06/20/2023	PMT 1 OF 2 FOR CITY BAND DIRECTOR CONTRACT	1,905.50
			Vendor 11940 - JOHN DAMIAN JOHNSON Total:	**1,905.50**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	0002914	06/20/2023	WW CHARGES 5/1/23 - 5/31/23	765.92
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**765.92**
Vendor: 11951 - JON DAVID HILL				
JON DAVID HILL	DH060523	06/23/2023	SUMMER BALL OFFICIAL - 2 GAMES	47.00
JON DAVID HILL	DH061223	06/23/2023	SUMMER BALL OFFICIAL - 2 GAMES	55.00
			Vendor 11951 - JON DAVID HILL Total:	**102.00**
Vendor: 0300 - KANSAS SECRETARY OF STATE				
KANSAS SECRETARY OF STATE	0002915	06/20/2023	ABRAMOVITZ NOTARY PUBLIC RENEWAL	25.00
			Vendor 0300 - KANSAS SECRETARY OF STATE Total:	**25.00**
Vendor: 11885 - KANSAS TOURISM				
KANSAS TOURISM	3998	06/20/2023	KS TRAVEL GUIDE LISTING FOR 2024	800.00
			Vendor 11885 - KANSAS TOURISM Total:	**800.00**
Vendor: 12308 - KATLIN HALL				
KATLIN HALL	50882312	06/20/2023	REFUND SWIM LESSONS	156.00
KATLIN HALL	50882312	06/20/2023	REFUND SWIM LESSONS	-10.00
			Vendor 12308 - KATLIN HALL Total:	**146.00**
Vendor: 11826 - KENNETH CROSBY				
KENNETH CROSBY	50043	06/20/2023	REPAIR BOILER AT AQUATIC PARK	468.00
KENNETH CROSBY	50044	06/20/2023	REPAIR WATER FOUNTATIONS AT AQUATIC PARK	360.75
			Vendor 11826 - KENNETH CROSBY Total:	**828.75**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC208750	06/20/2023	REPAIR PARTS FOR VID #568	865.44
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**865.44**
Vendor: 12309 - KRUSE CORPORATION				
KRUSE CORPORATION	B02729	06/20/2023	REPAIR 1ST FLOOR WOMEN'S FAUCET	345.00
			Vendor 12309 - KRUSE CORPORATION Total:	**345.00**
Vendor: 3030 - LEAGUE OF KANSAS MUNICPALITIES				
LEAGUE OF KANSAS MUNICPA…	6897	06/20/2023	KORA GUIDE 2022	54.35
LEAGUE OF KANSAS MUNICPA…	6897	06/20/2023	KORA GUIDE 2022	50.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICPALITIES Total:	**104.35**
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	5688	06/20/2023	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	5689	06/20/2023	ORD. 2547	21.06
M.R.P.P. INC.	5705	06/20/2023	ORD. 2548	158.82
M.R.P.P. INC.	5706	06/20/2023	ORD. 2549	60.84
M.R.P.P. INC.	5707	06/20/2023	RESOLUTION 2023-07	129.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	5708	06/20/2023	RESOLUTION 2023-07	126.36
			Vendor 7604 - M.R.P.P. INC. Total:	**508.83**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0002947	06/23/2023	PAYROLL FOR 6/23/2023	865.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**865.00**
Vendor: 12310 - MARCELINO GUTIERREZ				
MARCELINO GUTIERREZ	53852261	06/20/2023	SWIM LESSON REFUND	52.00
MARCELINO GUTIERREZ	53852261	06/20/2023	SWIM LESSON REFUND PROCESSING FEE	-10.00
			Vendor 12310 - MARCELINO GUTIERREZ Total:	**42.00**
Vendor: 12311 - MARLENE VITT				
MARLENE VITT	49591088	06/20/2023	5/4/23 QUALITY HILL TRIP CANCELLED	116.00
			Vendor 12311 - MARLENE VITT Total:	**116.00**
Vendor: 7774 - METRO AIR CONDITIONING CO				
METRO AIR CONDITIONING CO	644798	06/20/2023	HVAC SERVICES	390.00
			Vendor 7774 - METRO AIR CONDITIONING CO Total:	**390.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	34013	06/20/2023	SAMPLE DELIVERIES ON 5/31/23	22.08
			Vendor 6137 - METRO COURIER INC Total:	**22.08**
Vendor: 7764 - MICHAEL J. DANIELS				
MICHAEL J. DANIELS	MD061223	06/23/2023	SUMMER BALL OFFICIAL - 5 GAMES	145.00
MICHAEL J. DANIELS	MD061623	06/23/2023	SUMMER BALL OFFICIAL - 4 GAMES	110.00
			Vendor 7764 - MICHAEL J. DANIELS Total:	**255.00**
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA...	MPR220068	06/20/2023	REIMB SUBROGATION CK FOR CLAIM # MPR220068	22,260.12
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	210,756.37
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	72.68
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	17,128.86
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	6,109.08
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	12,842.72
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	11,863.99
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	38,486.18
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	28,909.28
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	228.07
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	12,188.40
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	5,925.46
MIDWEST PUBLIC RISK OF KA...	PL20230512.06	06/20/2023	PROPERTY AND LIABILITY INSURANCE 7/1/23 - 6/30/24	366.91
			Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:	**367,138.12**
Vendor: 12306 - MIKE CARPINO FORD PITTSBURG, INC				
MIKE CARPINO FORD PITTSBU...	0002945	06/23/2023	Code Enforcement Truck	11,024.00
MIKE CARPINO FORD PITTSBU...	0002945	06/23/2023	Code Enforcement Truck	28,000.00
			Vendor 12306 - MIKE CARPINO FORD PITTSBURG, INC Total:	**39,024.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5116 - MILLER SIGN SHOPPE LLC				
MILLER SIGN SHOPPE LLC	28784	06/20/2023	POOL HOURS SIGN	45.00
			Vendor 5116 - MILLER SIGN SHOPPE LLC Total:	**45.00**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	74241	06/20/2023	REPLACE SPINDLE/MOWER BLADE ON MOWER	361.90
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**361.90**
Vendor: 5050 - NORTHERN SAFETY CO INC				
NORTHERN SAFETY CO INC	905526793	06/20/2023	SAFETY SUPPLIES	208.48
			Vendor 5050 - NORTHERN SAFETY CO INC Total:	**208.48**
Vendor: 0187 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	18117600	06/20/2023	COLLECTIONS MAINTENANCE SUPPLIES	265.00
			Vendor 0187 - OLATHE WINWATER WORKS CO Total:	**265.00**
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-234465	06/20/2023	DISPOSABLE SHOP TOWELS/WIPER FLUID/MOTOR OIL	72.72
O'REILLY AUTO STORES INC	0264-23449	06/20/2023	DISPOSABLE SHOP TOWELS	32.97
O'REILLY AUTO STORES INC	0264-234576	06/20/2023	TAILIGHT FOR VID #593	78.72
O'REILLY AUTO STORES INC	0264-234823	06/20/2023	DIESEL FUEL ADDITIVE FOR VID #562	19.99
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**204.40**
Vendor: 2955 - P.B. HOIDALE CO. INC				
P.B. HOIDALE CO. INC	1167275	06/20/2023	JUNE 2023 FUEL TANK INSPECTION	202.50
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**202.50**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2360185191	06/20/2023	MONTHLY WTP SAMPLES	250.00
PACE ANALYTICAL SERVICES L...	2360185626	06/20/2023	RAIN EVENT/STORMWATER SAMPLES	487.40
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**737.40**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	519200	06/20/2023	SECT 4 MAY UTIL BILLS	564.98
			Vendor 11541 - PEREGRINE CORPORATION Total:	**564.98**
Vendor: 3531 - PERRY & TRENT LLC				
PERRY & TRENT LLC	03603	06/20/2023	PROSECUTOR SVCS 5/1/23 - 5/31/23	7,060.00
PERRY & TRENT LLC	03604	06/20/2023	LEGAL PROFESSIONAL SERVICES 5/1/23 - 5/31/23	1,078.00
			Vendor 3531 - PERRY & TRENT LLC Total:	**8,138.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0013991	06/20/2023	REINSTALL PD SHORTCUT	62.50
PI MANAGED SERVICES LLC	INV0013992	06/20/2023	NEW USER SETUP	62.50
PI MANAGED SERVICES LLC	INV0013993	06/20/2023	TROUBLESHOOT NETWORK ISSUES	125.00
PI MANAGED SERVICES LLC	INV0014028	06/20/2023	TROUBLESHOOT NETWORK ISSUES	93.75
PI MANAGED SERVICES LLC	INV0014030	06/20/2023	TROUBLESHOOT VPN CONNECTION	62.50
PI MANAGED SERVICES LLC	INV0014093	06/20/2023	MIMECAST SUPPORT	93.75
PI MANAGED SERVICES LLC	INV0014301	06/20/2023	ACCESS CONTROL/CAMERA CONNECTION ISSUES	500.00
PI MANAGED SERVICES LLC	INV0014445	06/20/2023	TROUBLESHOOT PRINTER CONNECTION	62.50
PI MANAGED SERVICES LLC	INV0014505	06/20/2023	BACK UP CHECKS	625.00
PI MANAGED SERVICES LLC	INV0015180	06/20/2023	NEW USER SETUP	41.66
PI MANAGED SERVICES LLC	INV0015180	06/20/2023	NEW USER SETUP	20.84

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	INV0015181	06/20/2023	TROUBLESHOOT HARRIS COMPUTER	31.25
PI MANAGED SERVICES LLC	INV0015342	06/20/2023	TROUBLESHOOT MIMECAST ISSUE	31.25
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**1,812.50**
Vendor: 6374 - POLYDYNE INC				
POLYDYNE INC	1747123	06/20/2023	CLARIFLOC	2,970.00
			Vendor 6374 - POLYDYNE INC Total:	**2,970.00**
Vendor: 10077 - PROGRESSIVE MICROTECHNOLOGY INC				
PROGRESSIVE MICROTECHNO...	23-0612	06/20/2023	ANNUAL MAINTENANCE AGREEMENT	695.00
			Vendor 10077 - PROGRESSIVE MICROTECHNOLOGY INC Total:	**695.00**
Vendor: 5302 - R. E. PEDROTTI CO INC				
R. E. PEDROTTI CO INC	14525	06/20/2023	REPAIR INFLUENT PUMP STATION AUTO CONTROL	412.40
			Vendor 5302 - R. E. PEDROTTI CO INC Total:	**412.40**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	187720802	06/20/2023	REPAIR SEWER LINE AT 535 ALLCUTT AVE	4,100.00
REDDI SERVICES INC	189318376	06/20/2023	REPLACE SUNFLOWER ROOM KITCHEN FAUCETS	1,660.72
REDDI SERVICES INC	189503178	06/20/2023	PLUMBING REPAIR	2,337.91
			Vendor 8031 - REDDI SERVICES INC Total:	**8,098.63**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6190897	06/20/2023	PARTS FOR WATERLINE CONNECTION TO BRINE TANK	295.10
REEVES-WIEDEMAN COMPANY	6193356	06/20/2023	TOILETS/PARTS FOR LL RESTROOM	1,275.36
REEVES-WIEDEMAN COMPANY	6195568	06/20/2023	PARTS FOR URINALS FOR LL RESTROOMS	315.48
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**1,885.94**
Vendor: 12313 - RUTH ADAIR				
RUTH ADAIR	50843423	06/20/2023	5/4/23 QUALITY HILL TRIP CANCELLED	116.00
			Vendor 12313 - RUTH ADAIR Total:	**116.00**
Vendor: 3714 - SAM'S CLUB DIRECT COMMERCIAL CREDIT				
SAM'S CLUB DIRECT COMMER...	0002935	06/20/2023	INTEREST CHARGE	3.82
SAM'S CLUB DIRECT COMMER...	0002935	06/20/2023	LATE FEE FROM 5/8/23 STATEMENT	39.99
SAM'S CLUB DIRECT COMMER...	1046	06/20/2023	FIRST AID KITS/GLOVES	110.58
			Vendor 3714 - SAM'S CLUB DIRECT COMMERCIAL CREDIT Total:	**154.39**
Vendor: 11650 - SAMUEL LIGHTNER				
SAMUEL LIGHTNER	SD061223	06/23/2023	SUMMER BALL OFFICIAL - 2 GAMES	55.00
			Vendor 11650 - SAMUEL LIGHTNER Total:	**55.00**
Vendor: 7485 - SCHULTE SUPPLY INC				
SCHULTE SUPPLY INC	S1200999.001	06/20/2023	CLEANING SUPPLIES	59.80
			Vendor 7485 - SCHULTE SUPPLY INC Total:	**59.80**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	130875548-001	06/20/2023	TREE WATERING BAGS	339.53
SITEONE LANDSCAPE SUPPLY ...	130896745-001	06/20/2023	TREE WATERING BAGS	277.79
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**617.32**
Vendor: 12317 - STEVEN GANDY				
STEVEN GANDY	SG053023	06/23/2023	SUMMER BALL OFFICIAL - 2 GAMES	22.00
STEVEN GANDY	SG061223	06/23/2023	SUMMER BALL OFFICIAL - 4 GAMES	44.00
			Vendor 12317 - STEVEN GANDY Total:	**66.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12314 - TATUM BARTELS				
TATUM BARTELS	0002903	06/20/2023	MAY 2023 MILEAGE REIMBURSEMENT	46.51
			Vendor 12314 - TATUM BARTELS Total:	**46.51**
Vendor: 5723 - TERRENCE L CHRISTENSEN				
TERRENCE L CHRISTENSEN	1775	06/20/2023	SAFETY T-SHIRTS	1,033.50
TERRENCE L CHRISTENSEN	1775	06/20/2023	SAFETY T-SHIRTS	263.75
TERRENCE L CHRISTENSEN	1775	06/20/2023	SAFETY T-SHIRTS	406.50
TERRENCE L CHRISTENSEN	1776	06/20/2023	SAFETY T-SHIRTS	570.00
TERRENCE L CHRISTENSEN	1776	06/20/2023	SAFETY T-SHIRTS	345.00
			Vendor 5723 - TERRENCE L CHRISTENSEN Total:	**2,618.75**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	457445	06/20/2023	CITY HALL PHONE SERVICE 4/4/23 - 5/6/23	234.45
TEUTONIC HOLDINGS LLC	478986	06/20/2023	CITY HALL PHONE SERVICE 5/7/23 - 6/6/23	231.80
TEUTONIC HOLDINGS LLC	500446	06/20/2023	CITY HALL PHONE SERVICE 6/7/23 - 7/6/23	230.70
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**696.95**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	S-12925	06/20/2023	TOILET PAPER FOR NORTH PARK SOCCER RESTROOM	153.69
THE JATH GROUP INC	S-12932	06/20/2023	TOILET PAPER FOR LIONS PARK	153.69
THE JATH GROUP INC	S-12990	06/20/2023	JANITORIAL SUPPLIES FOR PW BLDGS	209.24
THE JATH GROUP INC	S-12990	06/20/2023	JANITORIAL SUPPLIES FOR PW BLDGS	209.23
THE JATH GROUP INC	S-12990	06/20/2023	JANITORIAL SUPPLIES FOR PW BLDGS	209.24
			Vendor 10854 - THE JATH GROUP INC Total:	**935.09**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN…	502553704	06/20/2023	FD PRINTER LEASE 5/20/23 - 6/20/23	211.71
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**211.71**
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	3281047055	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	13.87
UNIFIRST CORPORATION	3281047055	06/20/2023	UNIFORM RENTALS	63.91
UNIFIRST CORPORATION	3281047055	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	13.88
UNIFIRST CORPORATION	3281047055	06/20/2023	UNIFORM RENTALS	49.28
UNIFIRST CORPORATION	3281049207	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES	74.97
UNIFIRST CORPORATION	3281049208	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	13.87
UNIFIRST CORPORATION	3281049208	06/20/2023	UNIFORM RENTALS	63.91
UNIFIRST CORPORATION	3281049208	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	13.88
UNIFIRST CORPORATION	3281049208	06/20/2023	UNIFORM RENTALS	49.28
UNIFIRST CORPORATION	3281051700	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	13.87
UNIFIRST CORPORATION	3281051700	06/20/2023	UNIFORM RENTALS	63.91
UNIFIRST CORPORATION	3281051700	06/20/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	13.88
UNIFIRST CORPORATION	3281051700	06/20/2023	UNIFORM RENTALS	49.28
			Vendor 6819 - UNIFIRST CORPORATION Total:	**497.79**
Vendor: 11741 - VICKY SMITH				
VICKY SMITH	51305186	06/20/2023	5/4/23 QUALITY HILL TRIP CANCELLED	116.00
			Vendor 11741 - VICKY SMITH Total:	**116.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI116931	06/20/2023	ANNUAL INSPECTION/LOAD BANK TEST ON W…	928.00
WESTERN DIESEL SERVICES INC	SVI117042	06/20/2023	ANNUAL INSPECTION/LOAD BANK TEST ON P…	1,140.00
WESTERN DIESEL SERVICES INC	SVI117066	06/20/2023	ANNUAL INSPECTION/LOAD BANK TEST ON LS#1 GENERATOR	890.00
WESTERN DIESEL SERVICES INC	SVI117078	06/20/2023	ANNUAL INSPECTION/LOAD BANK TEST ON WWTP GENERATOR	1,860.00
			Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**4,818.00**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14005218	06/20/2023	HOSE END ADAPTER FOR WATERING TRUCK	12.99
WESTLAKE HARDWARE	14005239	06/20/2023	SUPPLIES TO REMOVE GRAFITTI ON OAK AND 2ND ST	54.97
WESTLAKE HARDWARE	14005268	06/20/2023	TAPE MEASURE/FLASHLIGHT FOR VID #593	39.98
WESTLAKE HARDWARE	14005269	06/20/2023	MISC HARDWARE	1.10
WESTLAKE HARDWARE	14005272	06/20/2023	PAINT/SUPPLIES FOR LIONS PARK FOUL POLES	180.22
WESTLAKE HARDWARE	14005275	06/20/2023	TRAILER CONNECTOR	22.99
			Vendor 1321 - WESTLAKE HARDWARE Total:	**312.25**
Vendor: 11601 - WESTPORT POOLS INC				
WESTPORT POOLS INC	123346	06/20/2023	INSTALL BECSYS3 CONTROLLER	451.30
			Vendor 11601 - WESTPORT POOLS INC Total:	**451.30**
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	523	06/20/2023	MOWING	185.00
WILLIAM F TUCKER	523	06/20/2023	MOWING	80.00
WILLIAM F TUCKER	523	06/20/2023	MOWING	3,603.00
WILLIAM F TUCKER	523	06/20/2023	MOWING	1,006.00
WILLIAM F TUCKER	523	06/20/2023	MOWING	4,970.00
			Vendor 10810 - WILLIAM F TUCKER Total:	**9,844.00**
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
WILSON & COMPANY ENGINE…	115674	06/20/2023	138th Street Engineering Contract Amendment	7,618.00
WILSON & COMPANY ENGINE…	115675	06/20/2023	INSPECTION FEES FOR SANDSTONE POINT TOWNHOMES	11,582.25
WILSON & COMPANY ENGINE…	115700	06/20/2023	ENGINEERING SRVCS PLANNING FUEL HOUSE STORMWATER	105.00
WILSON & COMPANY ENGINE…	115700	06/20/2023	ENGINEERING SRVCS PW BLDG REVIEW/KS AVE EASEMENT	630.00
WILSON & COMPANY ENGINE…	115700	06/20/2023	ENGINEERING SRVCS PROJECT DESIGN FOR WATER DEPT	210.00
WILSON & COMPANY ENGINE…	115713	06/20/2023	Engineering and Design of Kansas Ave Culverts	964.00
WILSON & COMPANY ENGINE…	115761	06/20/2023	Engineering services to support KDOT CCLIP project	9,815.00
WILSON & COMPANY ENGINE…	116693	06/20/2023	INSPECTION FEES FOR SANDSTONE POINTE TOWNHOMES	840.00
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**31,764.25**
Vendor: 12315 - WOOD'S MINI MART				
WOOD'S MINI MART	116737	06/20/2023	RESTITUTION - SAMANTHA LEWIS	200.00
			Vendor 12315 - WOOD'S MINI MART Total:	**200.00**
			Grand Total:	**1,761,141.60**

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From:

Subject: Appointments to Boards and Commissions

Recommendation: The Mayor recommends approval.

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

Background: Bonner Beautiful - Reappoint Ted Stolfus and DeeDee Harrington to additional 3-year terms.

Discussion:

Financial Impact:

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Determining the Disposition of the Repair or Demolition of the Structure at 820 N. Nettleton

Recommendation: Staff recommends Council adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 820 N. Nettleton.

Alternatively, Council may make a motion to adopt a resolution extending the deadline for the owner to provide proof of diligent progress to July 31, 2023.

Action: Make a motion to adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 820 N. Nettleton.

Background: Resolution 2023-05 started that process and set a hearing date for the owner to have an opportunity to show cause for why the structures should not be ordered removed. Resolution 2023-07 set a date of June 27, 2023 for the owner to commence the removal of the structure. This process does not prevent the City and owners from cooperating on future development plans.

There are several vacant structures on this parcel. This item is for the building fronting Nettleton. They have 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. Issues of unsecured entry points and 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 has been 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.

Discussion: The two attached resolutions give Council the option to allow staff to solicit bids for the demolition of the property, or extend the deadline for the property owner to provide proof of diligent progress to repair or remove the structure. If the deadline is extended, staff recommends a date of July 31, 2023.

Financial Impact: Should the Council adopt a resolution to solicit bids for the removal of the structure, the City may, at a future Council meeting, award the bid for demolition and bill the owner for the costs associated with the removal. If such costs are not paid within 30 days, the City can assess the cost as a special assessment against the property or otherwise collect payment as allowed by K.S.A. 12-1,115.

RESOLUTION NO. 2023-____

A RESOLUTION AUTHORIZING THE CITY OF BONNER SPRINGS TO SOLICIT BIDS FOR THE REMOVAL OF THE STRUCTURE LOCATED ON THE PROPERTY AT 820 NETTLETON AVENUE.

WHEREAS, at its May 8, 2023 regular meeting, the Governing Body adopted Resolution No. 2023-07 in accordance with K.S.A. 12-1750, et seq., as amended, finding that a certain structure (the "Building"), which is located on the property at 820 Nettleton Ave., Bonner Springs, Kansas 66012 (the "Property"), is unsafe and dangerous, directing that the Building be repaired or removed and unsafe conditions be addressed so the Property is made safe and secure, and fixing a reasonable time within which action shall commence.

WHEREAS, in accordance with Resolution No. 2023-07, the Governing Body directed the owner, or the owner's agent, to commence the repair or removal of the Building on or before June 27, 2023 and make diligent progress towards the same until the work has been completed.

WHEREAS, the Governing Body directed that diligent progress would require the owner to take the following actions, at minimum: (1) address immediate concerns of unsafe conditions on the Property; (2) obtain a report from a structural engineer regarding the structural integrity of the Building and prove proof of the same to the Governing Body; and (3) submit a written proposal to the Governing Body outlining the scope of work, milestones, and timeline to bring the Building back into use.

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

Section 1. The recitals stated above are incorporated below.

Section 2. The Governing Body of the City of Bonner Springs, Kansas, has heard and considered all information submitted by the owner, City staff, and the enforcing officer, and determined that the owner has commenced repair or removal of the Building, but has failed to provide proof of diligent progress because the requirements described above have not been satisfied.

Section 3. The Governing Body finds that it would be proper for the City to obtain bids for the removal of the Building and other work, if any, that is necessary to make the Property safe and secure.

Section 4. In accordance with K.S.A. 12-1755, the Governing Body directs the enforcing officer to keep an account of the costs incurred. The City shall give notice to the owner, the owner's agent, any lienholder of record, and any occupant of the property of the total cost incurred by the City. If such costs are not paid within thirty (30) days following receipt of notice, the costs shall be collected in the manner provided by K.S.A. 12-1,115 or shall be assessed as a special assessment against the Property, all pursuant to K.S.A. 12-1750 et seq., as amended.

Section 5. The City Clerk shall publish this Resolution one (1) time in the official newspaper of the City and shall mail, by certified and first-class mailing, copies of this Resolution to the owners, agents, lienholders of record, and any occupants of the building within three (3) days after the publication of this Resolution.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on June 26, 2023.

RESOLUTION NO. 2023-___

APPROVED:

____
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, City Clerk

RESOLUTION NO. 2023-____

A RESOLUTION EXTENDING THE TIME FOR THE OWNER OF THE PROPERTY LOCATED AT 820 NETTLETON AVENUE TO PROVIDE PROOF OF DILIGENT PROGRESS TOWARDS THE REPAIR OR REMOVAL OF THE STRUCTURE LOCATED ON THE PROPERTY.

WHEREAS, at its May 8, 2023 regular meeting, the Governing Body adopted Resolution No. 2023-07 in accordance with K.S.A. 12-1750, et seq., as amended, finding that a certain structure (the "Building"), which is located on the property at 820 Nettleton Ave., Bonner Springs, Kansas 66012 (the "Property"), is unsafe and dangerous, directing that the Building be repaired or removed and unsafe conditions be addressed so the Property is made safe and secure, and fixing a reasonable time within which action shall commence.

WHEREAS, in accordance with Resolution No. 2023-07, the Governing Body directed the owner, or the owner's agent, to commence the repair or removal of the Building on or before June 27, 2023 and make diligent progress towards the same until the work has been completed.

WHEREAS, the Governing Body directed that diligent progress would require the owner to take the following actions, at minimum: (1) address immediate concerns of unsafe conditions on the Property; (2) obtain a report from a structural engineer regarding the structural integrity of the Building and prove proof of the same to the Governing Body; and (3) submit a written proposal to the Governing Body outlining the scope of work, milestones, and timeline to bring the Building back into use.

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

Section 1. The recitals stated above are incorporated below.

Section 2. The Governing Body of the City of Bonner Springs, Kansas, has heard and considered all information submitted by the owner, City staff, and the enforcing officer, and determined that the owner has commenced repair or removal of the Building, but has failed to provide proof of diligent progress because the requirements described above have not been satisfied.

Section 3. The Governing Body finds that it would be proper for the City to grant the owner of the Property additional time to complete the requirements and make diligent progress towards the repair or removal of the Building until the work is completed.

Section 4. The Governing Body orders that the owner of the Property shall provide proof of diligent progress on or before July 31, 2023 by taking the following actions, at minimum: (1) address immediate concerns regarding unsafe conditions on the Property; (2) obtain a report from a structural engineer regarding the structural integrity of the Building and prove proof of the same to the Governing Body; and (3) submit a written proposal to the Governing Body outlining the scope of work, milestones, and timeline to bring the Building back into use.

Section 5. The City Clerk shall publish this Resolution one (1) time in the official newspaper of the City and shall mail, by certified and first-class mailing, copies of this Resolution to the owners, agents, lienholders of record, and any occupants of the building within three (3) days after the publication of this Resolution.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on June 26, 2023.

RESOLUTION NO. 2023-____

APPROVED:

____
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, City Clerk

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Amber Vogan

Subject: Resolution Determining the Disposition of the Repair or Demolition of the Structure at 13101-13105 Metropolitan

Recommendation: Staff recommends Council adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 13101 - 13105 Metropolitan.

Alternatively, Council may make a motion to adopt a resolution extending the deadline for the owner to provide proof of diligent progress to July 31, 2023.

Action: Make a motion to adopt a resolution authorizing staff to solicit bids for the removal of the structure located at 13101-13105 Metropolitan.

Background: Resolution 2023-06 started that process and set a hearing date for the owner to have an opportunity to show cause for why the structures should not be ordered removed. Resolution 2023-08 set a date of June 27, 2023 for the owner to commence the removal of the structure. This process does not prevent the City and owners from cooperating on future development plans.

There are several vacant structures on this parcel. This item is for 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; 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 13101 and 13105 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.

Discussion: The two attached resolutions give Council the option to allow staff to solicit bids for the demolition of the structures, or extend the deadline for the property owner to provide proof of diligent progress to repair or remove the structure. If the deadline is extended, staff recommends a date of July 31, 2023.

Financial Impact: Should the Council adopt a resolution to solicit bids for the removal of the structures, the City may, at a future Council meeting, award the bid for demolition and bill the owner for the costs associated with the removal. If such costs are not paid within 30 days, the City can assess the cost as a special assessment against the property or otherwise collect payment as allowed by K.S.A. 12-1,115.

RESOLUTION NO. 2023-____

A RESOLUTION AUTHORIZING THE CITY OF BONNER SPRINGS TO SOLICIT BIDS FOR THE REMOVAL OF THE STRUCTURE LOCATED ON THE PROPERTY AT 13101 – 13105 METROPOLITAN AVENUE.

WHEREAS, at its May 8, 2023 regular meeting, the Governing Body adopted Resolution No. 2023-08 in accordance with K.S.A. 12-1750, et seq., as amended, finding that a certain structure (the "Building"), which is located on the property at 13101-13105 Metropolitan Ave., Bonner Springs, Kansas 66012 (the "Property"), is unsafe and dangerous, directing that the Building be repaired or removed and unsafe conditions be addressed so the Property is made safe and secure, and fixing a reasonable time within which action shall commence.

WHEREAS, in accordance with Resolution No. 2023-08, the Governing Body directed the owner, or the owner's agent, to commence the repair or removal of the Building on or before June 27, 2023 and make diligent progress towards the same until the work has been completed.

WHEREAS, the Governing Body directed that diligent progress would require the owner to take the following actions, at minimum: (1) address immediate concerns of unsafe conditions on the Property; (2) obtain a report from a structural engineer regarding the structural integrity of the Building and prove proof of the same to the Governing Body; and (3) submit a written proposal to the Governing Body outlining the scope of work, milestones, and timeline to bring the Building back into use.

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

Section 1. The recitals stated above are incorporated below.

Section 2. The Governing Body of the City of Bonner Springs, Kansas, has heard and considered all information submitted by the owner, City staff, and the enforcing officer, and determined that the owner has commenced repair or removal of the Building, but has failed to provide proof of diligent progress because the requirements described above have not been satisfied.

Section 3. The Governing Body finds that it would be proper for the City to obtain bids for the removal of the Building and other work, if any, that is necessary to make the Property safe and secure.

Section 4. In accordance with K.S.A. 12-1755, the Governing Body directs the enforcing officer to keep an account of the costs incurred. The City shall give notice to the owner, the owner's agent, any lienholder of record, and any occupant of the property of the total cost incurred by the City. If such costs are not paid within thirty (30) days following receipt of notice, the costs shall be collected in the manner provided by K.S.A. 12-1,115 or shall be assessed as a special assessment against the Property, all pursuant to K.S.A. 12-1750 et seq., as amended.

Section 5. The City Clerk shall publish this Resolution one (1) time in the official newspaper of the City and shall mail, by certified and first-class mailing, copies of this Resolution to the owners, agents, lienholders of record, and any occupants of the building within three (3) days after the publication of this Resolution.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on June 26, 2023.

RESOLUTION NO. 2023-___

APPROVED:

____
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, City Clerk

RESOLUTION NO. 2023-___

A RESOLUTION EXTENDING THE TIME FOR THE OWNER OF THE PROPERTY LOCATED AT 13101 - 13105 METROPOLITAN AVENUE TO PROVIDE PROOF OF DILIGENT PROGRESS TOWARDS THE REPAIR OR REMOVAL OF THE STRUCTURE LOCATED ON THE PROPERTY.

WHEREAS, at its May 8, 2023 regular meeting, the Governing Body adopted Resolution No. 2023-08 in accordance with K.S.A. 12-1750, et seq., as amended, finding that a certain structure (the "Building"), which is located on the property at 13101 - 13105 Metropolitan Ave., Bonner Springs, Kansas 66012 (the "Property"), is unsafe and dangerous, directing that the Building be repaired or removed and unsafe conditions be addressed so the Property is made safe and secure, and fixing a reasonable time within which action shall commence.

WHEREAS, in accordance with Resolution No. 2023-08, the Governing Body directed the owner, or the owner's agent, to commence the repair or removal of the Building on or before June 27, 2023 and make diligent progress towards the same until the work has been completed.

WHEREAS, the Governing Body directed that diligent progress would require the owner to take the following actions, at minimum: (1) address immediate concerns of unsafe conditions on the Property; (2) obtain a report from a structural engineer regarding the structural integrity of the Building and prove proof of the same to the Governing Body; and (3) submit a written proposal to the Governing Body outlining the scope of work, milestones, and timeline to bring the Building back into use.

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

Section 1. The recitals stated above are incorporated below.

Section 2. The Governing Body of the City of Bonner Springs, Kansas, has heard and considered all information submitted by the owner, City staff, and the enforcing officer, and determined that the owner has commenced repair or removal of the Building, but has failed to provide proof of diligent progress because the requirements described above have not been satisfied.

Section 3. The Governing Body finds that it would be proper for the City to grant the owner of the Property additional time to complete the requirements and make diligent progress towards the repair or removal of the Building until the work is completed.

Section 4. The Governing Body orders that the owner of the Property shall provide proof of diligent progress on or before July 31, 2023 by taking the following actions, at minimum: (1) address immediate concerns regarding unsafe conditions on the Property; (2) obtain a report from a structural engineer regarding the structural integrity of the Building and prove proof of the same to the Governing Body; and (3) submit a written proposal to the Governing Body outlining the scope of work, milestones, and timeline to bring the Building back into use.

Section 5. The City Clerk shall publish this Resolution one (1) time in the official newspaper of the City and shall mail, by certified and first-class mailing, copies of this Resolution to the owners, agents, lienholders of record, and any occupants of the building within three (3) days after the publication of this Resolution.

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on June 26, 2023.

RESOLUTION NO. 2023-____

APPROVED:

____
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, City Clerk

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Justine Spease

Subject: Naming of Park Located at 120 N. Nettleton Avenue

Recommendation: The ROSA Committee recommends approval.

Action: Make a motion to approve the naming of 120 N. Nettleton Ave. as "Center Park."

Background: At the April 24, 2023 City Council meeting, Governing Body Policy GB-20-01, Naming and Renaming of City-Owned Properties, was approved.

Discussion: At the May Recreation and Outdoor Spaces advisory Committee (ROSA) meeting, the committee discussed potential names for the new park installation at the corner of Nettleton and Highview as an outdoor public fitness court will be installed later this summer. After much discussion, and given similar directional naming of parks, the Committee is recommending the area be named Center Park.

The City Manager has reviewed the item and is now requesting the consideration of approval by the City Council.

Financial Impact:

Memorandum

Date: June 26, 2023
To: Mayor and City Council
From: Billy Naff

Subject: Axon Taser 10 Purchase Agreement

Recommendation: The Police Chief recommends approval.

Action: Make a motion authorizing Assistant City Manager to execute the Axon taser purchase agreement as presented at a total cost of $94,640.40.

Background: The Bonner Springs Police Department historically has deployed taser devices to aid in bringing complex situations to a safe and immediate resolve. The Police Department would like to renew the deployment of Tasers with Axon.

Discussion: Tasers are less lethal devices which aid in bringing complex situations to a safe and immediate resolve. As with all technology, devices continually evolve. Recently, Axon introduced its latest and most advanced taser device, Taser 10.

Axon has provided the Police Department an agreement to aquire 23 Taser 10 models. The expected delivery is expected to occur in 6-7 months. Axon provided a $10,000 base discount if the order is placed prior to June 30th, 2023. This quote includes all the needed accessories including holsters, batteries, warranties, duty/training cartridges, docking bay, and training equipment to ensure the devices are serviceable and officers are well trained with the devices.

It is recommended to proceed with an outright purchase of the devices at this time, versus a five-year payment schedule extending responsibility out to 2029. The Emergency Services Capital Budget would be the funding source and, if approved, will need to be amended for 2023.

Financial Impact: Total cost for 23 tasers and associated equipment is $94,640.40

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-480409-45082.899TC

Issued: 06/05/2023
Quote Expiration: 06/30/2023
Estimated Contract Start Date: 02/01/2024
Account Number: 124131
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Business;Delivery;Invoice-215 Cedar Ave 215 Cedar Ave Bonner Springs, KS 66012-1006 USA	Bonner Springs Police Department - KS 215 Cedar Ave Bonner Springs KS 66012-1006 USA Email:	Travis Cole Phone: (480) 463-2200 Email: tcole@taser.com Fax: 480-463-2200	Chris Nicholson Phone: (913) 422-7800 Email: cnicholson@bonnersprings.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	$94,640.40
ESTIMATED TOTAL W/ TAX	$94,640.40

Discount Summary

Average Savings Per Year	$3,775.68
TOTAL SAVINGS	$18,878.40

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	$10,864.80	$0.00	$10,864.80
Jan 2025	$20,943.90	$0.00	$20,943.90
Jan 2026	$20,943.90	$0.00	$20,943.90
Jan 2027	$20,943.90	$0.00	$20,943.90
Jan 2028	$20,943.90	$0.00	$20,943.90
Total	**$94,640.40**	**$0.00**	**$94,640.40**

Quote Unbundled Price:	**$113,518.80**
Quote List Price:	**$104,645.40**
Quote Subtotal:	**$94,640.40**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T10Cert	Taser 10 Certification Bundle	23	60	$82.26	$75.83	$68.58	$94,640.40	$0.00	$94,640.40
Total							**$94,640.40**	**$0.00**	**$94,640.40**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Taser 10 Certification Bundle	100390	TASER 10 HANDLE, YLW, CLASS 3R	23	01/01/2024
Taser 10 Certification Bundle	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	23	01/01/2024
Taser 10 Certification Bundle	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	1	01/01/2024
Taser 10 Certification Bundle	100396	TASER 10 INERT MAGAZINE RED	1	01/01/2024
Taser 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	460	01/01/2024
Taser 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	140	01/01/2024
Taser 10 Certification Bundle	100401	INERT UNITARY CARTRIDGE (TASER 10)	10	01/01/2024
Taser 10 Certification Bundle	100611	TASER 10 SAFARILAND HOLSTER, RH	23	01/01/2024
Taser 10 Certification Bundle	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	01/01/2024
Taser 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	23	01/01/2024
Taser 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	4	01/01/2024
Taser 10 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	01/01/2024
Taser 10 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	01/01/2024
Taser 10 Certification Bundle	74200	TASER 6-BAY DOCK AND CORE	1	01/01/2024
Taser 10 Certification Bundle	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	01/01/2024
Taser 10 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	01/01/2024
Taser 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	50	01/01/2025
Taser 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	140	01/01/2025
Taser 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	50	01/01/2026
Taser 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	140	01/01/2026
Taser 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	40	01/01/2027
Taser 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	140	01/01/2027
Taser 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	50	01/01/2028
Taser 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	130	01/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Taser 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	23	02/01/2024	01/31/2029
Taser 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	02/01/2024	01/31/2029

Services

Bundle	Item	Description	QTY
Taser 10 Certification Bundle	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	23

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Taser 10 Certification Bundle	100704	EXT WARRANTY, TASER 10 HANDLE	23	01/01/2025	01/31/2029

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Taser 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	23	01/01/2025	01/31/2029
Taser 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	4	01/01/2025	01/31/2029
Taser 10 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	01/01/2025	01/31/2029

Payment Details

Jan 2024						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 1	T10Cert	Taser 10 Certification Bundle	23	$10,864.80	$0.00	$10,864.80
Total				**$10,864.80**	**$0.00**	**$10,864.80**

Jan 2025						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 2	T10Cert	Taser 10 Certification Bundle	23	$20,943.90	$0.00	$20,943.90
Total				**$20,943.90**	**$0.00**	**$20,943.90**

Jan 2026						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 3	T10Cert	Taser 10 Certification Bundle	23	$20,943.90	$0.00	$20,943.90
Total				**$20,943.90**	**$0.00**	**$20,943.90**

Jan 2027						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 4	T10Cert	Taser 10 Certification Bundle	23	$20,943.90	$0.00	$20,943.90
Total				**$20,943.90**	**$0.00**	**$20,943.90**

Jan 2028						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 5	T10Cert	Taser 10 Certification Bundle	23	$20,943.90	$0.00	$20,943.90
Total				**$20,943.90**	**$0.00**	**$20,943.90**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

TASER 10:
If Agency is purchasing TASER 10 or cartridges, the Agency agrees to the following:

1. Agency Warranty. If Agency is located in the US, Agency warrants and acknowledges that TASER 10 is classified as a firearm and is being acquired for official Agency use pursuant to a law enforcement agency transfer under the Gun Control Act of 1968.
2. Purchase Order. To comply with applicable laws and regulations, Customer must provide a purchase order to Axon prior to shipment of TASER 10.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

6/5/2023

City Manager's Update

Date: June 23rd, 2023

To: Mayor and City Council

General

- **Residential Street Tree Program -** In partnership with the Kansas Forest Service, the City of Bonner Springs is excited to offer FREE trees to its residents. Kansas Forest Service foresters will provide advice on the best location and species of tree within the Right-of-Way. City of Bonner Springs staff will plant and care for the tree for the first three years.

  This program is limited to one tree per address (Bonner Springs residents only) and will be awarded based upon site suitability. Planting is expected to take place during the fall 2023 (October-November) planting season.

  Participation form and electronic waiver: https://www.bonnersprings.org/FormCenter/Community-and-Economic-Development-7/Residential-Street-Tree-Program-Particip-72

- Work has begun to reconstruct Riverview between 110th and approximate 115th. The reconstruction is part of the private investment and development for the Compass 70 Logistics Park.

- City offices will be closed, Tuesday July 4th for the Independence Day holiday.

- City ordinance allows fireworks to be discharged between the hours of 9am and 11pm on July 3rd and 4th. Fireworks cannot be discharged on City sidewalks, streets, alleys, parks, public parking lots, or other public property.

- Bonner Blast will be Thursday, June 29th. The City of Bonner Springs' annual patriotic City Band concert will be held at Kelly Murphy Park at 8:30pm. Fireworks will follow the concert, at approximately 9:15 p.m. Bring your lawn chair and enjoy the show! We will have food trucks and some of the downtown boutiques and restaurants will be open this year for the event!

- Bonner Springs hosted travel blogger Vanessa Whiteside (@onedelightfullife) in early June. Her blog is ready and posted now about her adventures in Bonner Springs. It is a great write up encompassing so many of our attractions, eateries and shops. Thank you to Jared Masters because he was very accommodating and came in on a Saturday to show her the Cedar Ridge Golf Course and some lessons in disc golf. https://onedelightfullife.com/bonner-springs-adventures/

Library

There are several events coming up at the Bonner Springs Library. Please visit the library official website **HERE** for more details.

Recreation

- July is Parks & Recreation Month! Join us as we celebrate all month long with fun activities.

- Deadline to register for Open League Softball (formally Men's Softball) is July 7th

- The pool is OPEN for the 2023 season! Due to staffing, after-hours rentals are limited. July 5th - Pool Memberships go on SALE for 50% OFF!

- Pool will close early on July 4th in honor of the Independence Day holiday (12pm-4pm)

- Construction for the concrete pad for the fitness court on Nettleton is scheduled to begin on Monday. Anticipate installation of the Fitness Court to begin in August.

- City Band concerts are on Thursdays as follows:
    - June 15
    - June 22
    - June 29 – Bonner Blast
    - July 6
    - July 13
    - July 20
    - July 27
    - August 25 – Tiblow Days

Chamber

Upcoming Events:

Sat. 6/24 Jerry Lee Jarrett Life Center Grand Opening: 1PM
Thurs. 6/29 Bonner Blast + City Band + Food Trucks: 5PM-9PM
Wed. 7/5 Tiblow Days meeting at Harrington Event Center: 9AM
Thurs. 7/13 Chamber Luncheon at Edwardsville Community Center: 11:30AM
Fri. 7/14 Savvy Hair Salon Open House & Ribbon Cutting: 4PM-7PM
Tues. 7/18 Morning Mingle at Fancy Fanny: 9AM-11AM

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
COMPLETED PLANNING PROJECTS - 2023																
NOVEMBER 2022 SUBMITTALS - CUT OFF DATE 11/14 FOR 1/17 PC MEETING																
BSCP-02-22	November 14, 2022	Bonner Springs Industrial	720 N. 118th Street	Comp Plan Change	PC APPROVED			*January 17, 2023*	APPROVED	*February 13, 2023*	APPROVED	VanTrust Real Estates	MX	I-1	1	80+/-
BSRZ-03-22	November 14, 2022	Bonner Springs Industrial	720 N. 118th Street	Rezoning	PC APPROVED			*January 17, 2023*	APPROVED	*February 13, 2023*	APPROVED	VanTrust Real Estates	MX	I-1	1	80+/-
DECEMBER 2022 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	APPROVED			*February 28, 2023*	*APPROVED*	***March 27, 2023***	*APPROVED*	Triangle Self Storage LLC	C-S and A-1	NA	1	13.11
RP- 01-23	January 6, 2023	LOF Lot 242	524 Lake Forest Drive	Replat	APPROVED			*February 28, 2023*	*APPROVED*	***March 27, 2023***	*APPROVED*	Atlas Land Consulting on behalf of Gayleene Sander	R-1	NA	1	0.35
JANUARY 2023 SUBMITTALS - CUT OFF DATE 1/16 FOR 3/21 PC MEETING																
ST-01-23	January 25, 2023	Built to Fit, Inc. - New Building	11733 Kaw drive	Site/Landscape Plan Review	APPROVED			*March 21, 2023*	*APPROVED*			Bond/Hoffine	C-S	NA	1	.554+/-
SUP-01-23	January 13, 2023	Multifamily SUP - Emerald Homes	212 W. Kump Ave	Special Use Permit	APPROVED			*March 21, 2023*	*APPROVED*	***April 10, 2023***	*APPROVED*	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	APPROVED			*March 21, 2023*	*APPROVED*	***April 10, 2023***	*APPROVED*	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	APPROVED			*March 21, 2023*	*APPROVED*	***April 10, 2023***	*APPROVED*	Emerald Homes Inc	R-1A	NA	1	0.28
BSZO-01-23	January 16, 2023	Accessory Building Zoning Ord. Amendment	City Wide	Zoning Ord. Amendment	APPROVED			*March 21, 2023*	*APPROVED*	***April 10, 2023***	*APPROVED*	City of Bonner Springs	NA	NA	NA	NA
LS-01-23	February 3, 2023	Spencer Lot Split	13901 Archer Road	Lot Split	APPROVED			*Aprli 18, 2023*	*APPROVED*			Sharon Spencer	AG	NA	2	20+/- each
FEBRUARY 2023 SUBMITTALS - CUT OFF DATE 2/13 FOR 4/18 PC MEETING																
SUP-04-23	February 10, 2023	Brian Walters	11845 Kaw Drive	Special Use Permit	APPROVED			*April 18, 2023*	*APPROVED*	***May 8, 2023***	*APPROVED*	Redpoint Properties; Brian Walters	I-1	NA	1	4.8
BZA-01-23	March 13, 2023	Jerry Lee Jarrett Life Center	143 W. Insley	Sign Variance	APPROVED	#########	PENDING					Marti Palmer - View Sign and Light	R-1-A	NA	1	

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
Pending Planning Projects List																
FDP-02-22	November 15, 2022	APAC	1800 S. 122nd Street	Floodplain Development Permit	PENDING							Dan Jones, APAC-Kansas, Inc	I-2	NA	1	745+/-
MARCH 2023 SUBMITTALS - CUT OFF DATE 3/13 FOR 5/16 PC MEETING																
EV-01-23	March 17, 2023	Guy Tiner	518 N. Nettleton Ave	Right of way vacation				*May 16, 2023*	PENDING	June 12, 2023	PENDING - Tabled	Guy Tiner	R-1	NA	1	
MAY 2023 SUBMITTALS - CUT OFF DATE 5/15 FOR 7/18 PC MEETING																
ST-02-23	May 17, 2023	Olde Mill Properties Garage Addition	611 W. 2nd Street	Site and Landscape Plan Review	PENDING			*June 20, 2023*	PENDING			Olde Mill Properties - Hunter Salsbury	C-2	NA	1	6.89
JUNE 2023 SUBMITTALS - CUT OFF DATE 6/12 FOR 8/15 PC MEETING																
BZA-02-23	June 2, 2023	The 120 On Oak	120 Oak Street	Variance(s)	PENDING	August 15, 2023						Chad Schimke	C-1	NA	1	1.9+/-
BZA-02-23	March 17, 2023	Guy Tiner	518 N. Nettleton Ave	Sideyard Setback Variance	PENDING	August 15, 2023						Guy Tiner	R-1	NA	1	

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

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 6/5/2023 THRU 6/18/2023

STATUS: OPENED, COMPLETED

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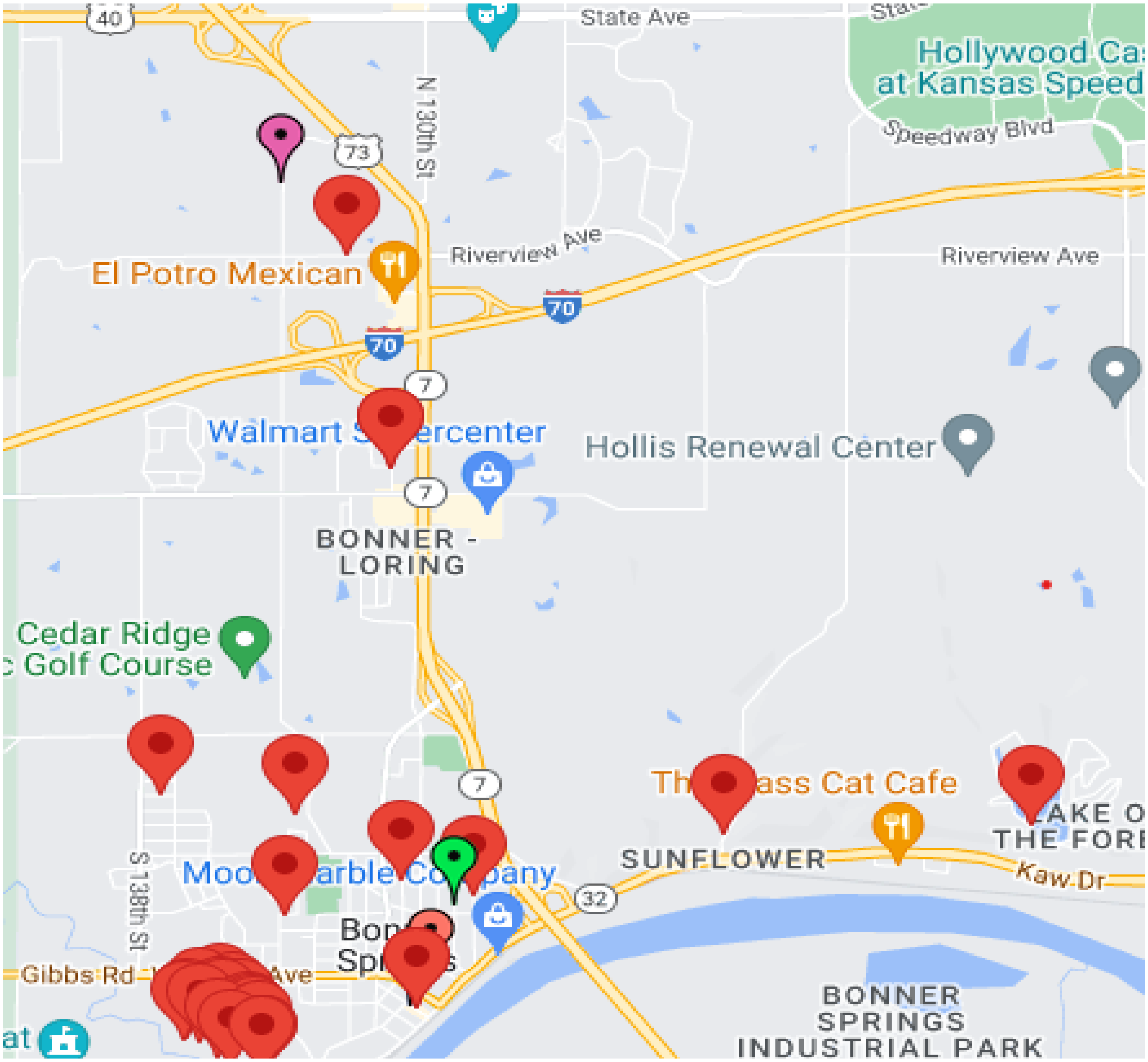
TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	1
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	1
DEMOLITION	0
ELECTRICAL	13
FENCE	2
FIREWORKS	5
GENERAL INSPECTION	0
MECHANICAL	0
OPEN FLAME	0
PLUMBING	1
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	2
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	0
RESIDENTIAL ROOF	3
RIGHT OF WAY	1
SIGN	1
TENT	3
UTILITIES OFF	0
TOTAL NEW PERMITS	**34**
TOTAL ACTIVE PERMITS	**127**


40
State Ave
Hollywood Ca
at Kansas Speed
Speedway Blvd
73
N 130th St
El Potro Mexican
Riverview Ave
Riverview Ave
70
70
7
Walmart S ercenter
Hollis Renewal Center
7
BONNER -
LORING
Cedar Ridge
Golf Course
7
Th ass Cat Cafe
AKE O
THE FORE
SUNFLOWER
Kaw Dr
Moo arble Co pany
32
S 138th St
Bon
Spr s
Gibbs Rd
Ave
BONNER
SPRINGS
INDUSTRIAL PARK

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: *-All **USER: mstites**

DATES: 6/5/2023 THRU 6/18/2023

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	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	8	11
GENERAL	4	108	48
INOPERABLE/UNLICENSED/ON-GRASS	4	138	139
OUTSIDE STORAGE	1	139	78
PERMIT CHECK	0	209	0
PROPERTY MAINTENANCE	1	68	26
SIGNS	0	367	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	11	97	89
TOTALS	**21**	**1141**	**391**

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