



City of Bonner Springs

KANSAS

Monday, July 10, 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. Public Works Organizational Restructuring

Action

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the June 26, 2023 City Council Meeting

Action Make a motion to approve the minutes of the June 26, 2023 City Council Meeting as presented.

Recommendation Approval.

Documents:

1. 06262023 CCM Minutes

2. 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
3. Refund Check Register

3. Public Use Request - Bubble Run 5K and Foam Glow 5K

Action Make a motion to approve the public use requests as presented.

Recommendation Staff recommends approval.

Documents:

1. Public Use Request - 5K Runs

OLD BUSINESS

NEW BUSINESS

1. Notice of Intent to Exceed the Revenue Neutral Rate

Action Make a motion authorizing City staff to notify the County Clerk of the City's intent to exceed the Revenue Neutral Rate maintaining the current mill levy rate of 41.875887 and set a Public Hearing for August 28, 2023 to hear comments on exceeding the Revenue Neutral Rate.

Recommendation The City Manager and Finance Director recommend approval.

Documents:

1. Notice of Revenue Neutral Rate Intent
2. Notice of RNR Hearing

2. Stormwater Master Plan Update

Action Make a motion to approve the Stormwater Master Plan update.

Recommendation The Public Works Director recommends approval.

Documents:

1. 20230619_SWMP_2023 Addendum

3. 138th Street Project - Atmos Agreement for Gas Line Relocation

Action Make a motion to authorize the City Manager to execute an agreement with Atmos for gas line relocation on 138th Street, in the amount of \$495,387.74.

Recommendation The Public Works Director recommends approval.

Documents:

1. Bonner Springs 138th St Relocation Agreement692362723 (002)

4. Resolution Authorizing an Automatic Aid Agreement between the City of Bonner Springs Fire Department and the Fairmount Township Fire Department.

Action Make a motion to adopt a resolution authorizing an automatic aid agreement between the City of Bonner Springs Fire Department and the Fairmount Township Fire Department.

Recommendation The Fire Chief recommends approval.

Documents:

1. 2023_07_06_FTFD and BSFD auto aid agreement Reviewed
2. Automatic Aid Agreement Resolution

5. Fire-Rescue Extrication Toolset Purchase

Action Make a motion to approve the purchase of an extrication tool set from Conrad Fire Equipment in the amount not to exceed \$45,000.

Recommendation The Fire Chief recommends approval.

Documents:

1. BSFD Extrication Eval
2. holmatro-pentheon-series-usa-en-25241
3. Equip Quotes Multiple Vendors

6. Fitness Court Installation Contractor

Action Make a motion to approve Engineered Installation Solutions (EIS) to complete the installation of the fitness court equipment for the amount of \$25,000.

Recommendation The Recreation Manager recommends approval.

Documents:

1. EIS Proposal - Bonner Springs KS - 2023-05-18
2. City of Bonner Springs - Fitness Court Installation Proposal_6.23.23

7. Ordinance to Amend the City's Pay Scale

Action Make a motion to adopt an ordinance to amend the City's pay scale.

Recommendation Staff recommends approval.

Documents:

1. Ordinance - Pay Plan Amendment

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 7-7-23
2. 7.5.23_Completed_Planning_Projects
3. 7.5.23_Pending_Planning_Projects
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

- 2. City Council Items**
- 3. Mayor's Report**

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the June 26, 2023 City Council Meeting

Recommendation: Approval.

Action: Make a motion to approve the minutes of the June 26, 2023 City Council Meeting as presented.

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – June 26, 2023

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

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

City staff present: Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Megan Gilliland, Economic Development Coordinator; Mark Lee, Community Development Coordinator, Tim Richards, Fire Chief; Billy Naff, Police Chief; Mark Stites, Codes Enforcement Officer; Nathan Brungardt, Recreation Coordinator and Tatum Bartels, Recreation Coordinator

1. Outdoor Dining – The Economic Development Coordinator presented information about sidewalk dining, parklets and common consumption areas and indicated she may be bringing some or all of the items to the Council in the future for consideration.

The Workshop session adjourned at 7:31 p.m.

The Bonner Springs City Council met in regular session at 7:35 p.m.

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

City staff present: Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Megan Gilliland, Economic Development Coordinator; Mark Lee, Community Development Coordinator, Billy Naff, Police Chief; Tim Richards, Fire Chief; Mark Stites, Codes Enforcement Officer; Justine Spease, Recreation Manager; Nathan Brungardt, Recreation Coordinator; Tatum Bartels, Recreation Coordinator and Gloria Ochoa, Senior Center Director

Others present: Hale Wierick, City Attorney and Guy Tiner

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

Citizen Concerns about Items Not on Today's Agenda – Mike Thompson, 642 Nettleton, thanked Bonner Springs' first responders for the professional, compassionate job they did during the incident on June 16th.

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 June 20, 2023 Budget Work Session
2. Minutes of the June 12, 2023 City Council Meeting
3. Claims for City Operations
4. Appointments to Boards and Commissions

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

OLD BUSINESS –

NEW BUSINESS –

1. **Resolution Determining the Disposition of the Repair or Demolition of the Structure at 820 N. Nettleton** – Stephens moved and Shannon seconded to adopt a resolution authorizing Staff to solicit bids for the demolition of the structure located at 820 N. Nettleton. Unanimous approval. Assigned Resolution No. 2023-11
2. **Resolution Determining the Disposition of the Repair or Demolition of the Structure at 13101-13105 Metropolitan** – Shannon moved and Reeves seconded to adopt a resolution authorizing Staff to solicit bids for the demolition of the structure located at 13101-13103 Metropolitan. Unanimous approval. Assigned Resolution No. 2023-12

3. **Park Naming** - Stephens moved and Shannon seconded to accept the name Center Park as the new park name for 120 N Nettleton Ave. Unanimous approval.
4. **Axon Taser 10 Purchase Agreement** – Gurley moved and Long seconded to authorize City Staff to execute the Axon Taser purchase agreement with payment in 2024. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report – The assistant City Manager stated fireworks sales legally begin tomorrow, June 27th but fireworks discharge is not legal until July 3rd and 4th.

Item No. 2: City Council Items

- Shannon stated he hopes first responders stay safe over the 4th of July. Thanked Mike Thompson for his work and thanked the Fire and Police Chiefs.
- Wood asked if the tree program includes the Lake of the Forest. Staff stated the trees are available to be placed in public right of way and the Lake of the Forest has no public right of ways.
- Gurley was concerned people would try to park on the old Thriftway parking lot and damage the surface.
- Stephens stated some residents are already discharging fireworks.
- Reeves asked where information is posted about the new park. Staff stated information is available on social media, in the City newsletter and will be on the City website now that a name has been approved.

Item No. 3: Mayor's Report

- The Mayor supports the naming of Center park and asked if the Farmer's Market pavilion will be named.
- Stated he received feedback about how well kept and well maintained Cemetery.
- Glass Cat is having a grand opening on Thursday, June 29th.
- Excited that the City is considering outdoor dining options on public property.
- City offices will be closed on Tuesday, July 4th.

The meeting adjourned at 8:34 p.m.

_____ Christina Brake, City Clerk

Memorandum

Date: July 10, 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 for City operations in the amount of \$535,962.08 and the utility refund claims in the amount of \$3,795.71.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00606 - 7/5/2023 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
4698	1ST DUE EMERGENCY RESPONSE SO	07/07/2023	Regular	0.00	17,133.00	151469
11999	ALL COPY PRODUCTS INC	07/07/2023	Regular	0.00	214.36	151470
11701	ALL COPY PRODUCTS INC	07/07/2023	Regular	0.00	824.28	151471
10078	AMAZON CAPITAL SERVICES INC	07/07/2023	Regular	0.00	665.67	151472
12321	AMBER SECHRIST	07/07/2023	Regular	0.00	100.00	151473
2953	AMBER VOGAN	07/07/2023	Regular	0.00	122.06	151474
11909	AMERICAN PLANNING ASSOCIATION	07/07/2023	Regular	0.00	403.00	151475
3303	ASPHALT SALES CO INC	07/07/2023	Regular	0.00	258.93	151476
7913	AT&T	07/07/2023	Regular	0.00	85.60	151477
5615	AT&T 5011	07/07/2023	Regular	0.00	305.35	151478
11698	AT&T 5019	07/07/2023	Regular	0.00	594.52	151479
5184	AT&T MOBILITY	07/07/2023	Regular	0.00	2,620.28	151480
2470	ATMOS ENERGY	07/07/2023	Regular	0.00	71.13	151481
9842	AUTOZONE	07/07/2023	Regular	0.00	26.37	151482
10015	AXON ENTERPRISES INC	07/07/2023	Regular	0.00	9,328.00	151483
0117	BOARD OF PUBLIC UTILITIES	07/07/2023	Regular	0.00	63,732.43	151484
10414	BRAD RITTINGHOUSE	07/07/2023	Regular	0.00	395.00	151485
11759	BURNS & MCDONNELL CAS CONSTR	07/07/2023	Regular	0.00	26,661.15	151486
12322	CANDICE MURPHY	07/07/2023	Regular	0.00	100.00	151487
12296	CENTRAL POWER SYSTEMS AND SER	07/07/2023	Regular	0.00	10,469.19	151488
12327	CHAD L GILLILAND	07/07/2023	Regular	0.00	415.00	151489
11793	CHARTER COMMUNICATIONS HOLDIN	07/07/2023	Regular	0.00	601.76	151490
10027	CINTAS	07/07/2023	Regular	0.00	244.74	151491
2410	CITY TREASURER KCK	07/07/2023	Regular	0.00	33,484.38	151492
11908	CMRS-FP	07/07/2023	Regular	0.00	800.00	151493
7888	COGENT, INC	07/07/2023	Regular	0.00	1,147.50	151494
0213	COLEMAN EQUIPMENT INC	07/07/2023	Regular	0.00	380.00	151495
0222	CONRAD FIRE EQUIPMENT INC	07/07/2023	Regular	0.00	536.42	151496
2290	CRAFCO INC	07/07/2023	Regular	0.00	589.74	151497
12332	DARYL GAUNT	07/07/2023	Regular	0.00	800.00	151498
0014	DEFFENBAUGH INDUSTRIES INC	07/07/2023	Regular	0.00	1,288.55	151499
7142	EDWARDS CHEMICALS INC	07/07/2023	Regular	0.00	4,734.50	151500
11557	ELECTRONIC CONTRACTING COMPA	07/07/2023	Regular	0.00	2,399.46	151501
10964	EVERGY FKA KCP&L	07/07/2023	Regular	0.00	203.90	151502
10942	EVERGY KANSAS CENTRAL INC FKA V	07/07/2023	Regular	0.00	13,014.72	151503
5516	EXECUTIVE MARKETING PROMOTIOI	07/07/2023	Regular	0.00	975.00	151504
4736	FASTENAL	07/07/2023	Regular	0.00	71.51	151505
10896	GEOFFREY JOHNSTON	07/07/2023	Regular	0.00	106.00	151506
12319	GRANT NOLL	07/07/2023	Regular	0.00	275.00	151507
4804	HASTY AWARDS	07/07/2023	Regular	0.00	131.62	151508
1089	HAWKINS INC	07/07/2023	Regular	0.00	200.00	151509
4275	HAYNES EQUIPMENT CO INC	07/07/2023	Regular	0.00	820.74	151510
7242	HELGET GAS PRODUCTS INC	07/07/2023	Regular	0.00	16.95	151511
10326	HUBER & ASSOCIATES INC	07/07/2023	Regular	0.00	12,625.00	151512
11672	JAMES HENDERSON	07/07/2023	Regular	0.00	162.00	151513
11952	JANET ISABELL	07/07/2023	Regular	0.00	214.00	151514
12326	JILL BROWN	07/07/2023	Regular	0.00	24.00	151515
11951	JON DAVID HILL	07/07/2023	Regular	0.00	107.00	151516
11535	JOSEPH TAPIA, JR	07/07/2023	Regular	0.00	72.60	151517
12331	KEVIN HARLOW	07/07/2023	Regular	0.00	320.00	151518
3517	KEY EQUIPMENT & SUPPLY CO	07/07/2023	Regular	0.00	745.14	151519
3003	LAKE OF THE FOREST INC	07/07/2023	Regular	0.00	247.00	151520
12329	LANTEC OF LOUISIANA LLC	07/07/2023	Regular	0.00	418.00	151521
12323	LATANYA MITCHEM	07/07/2023	Regular	0.00	100.00	151522

Check Register

Packet: APPKT00606-7/5/2023 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8048	LAYNE CHRISTENSEN COMPANY	07/07/2023	Regular	0.00	46,800.00	151523
3030	LEAGUE OF KANSAS MUNICIPALITIES	07/07/2023	Regular	0.00	335.00	151524
11747	LENEXA PARK & RECREATION	07/07/2023	Regular	0.00	509.07	151525
12324	LOGAN HOODS	07/07/2023	Regular	0.00	100.00	151526
1836	LOWE'S CREDIT SERVICES	07/07/2023	Regular	0.00	1,821.64	151527
3373	LUKE HEATING & AIR CONDITIONING	07/07/2023	Regular	0.00	852.00	151528
7604	M.R.P.P. INC.	07/07/2023	Regular	0.00	444.98	151529
9879	MAINSTREET CREDIT UNION	07/07/2023	Regular	0.00	845.00	151530
7347	MCGUIRE ELECTRIC, LLC	07/07/2023	Regular	0.00	508.55	151531
7764	MICHAEL J. DANIELS	07/07/2023	Regular	0.00	250.00	151532
8001	MIDWEST PUBLIC RISK	07/07/2023	Regular	0.00	92,588.00	151533
6849	MJV-A LLC	07/07/2023	Regular	0.00	196.99	151534
7935	NANCY L. GOSS	07/07/2023	Regular	0.00	530.00	151535
11646	NATHAN GANDY	07/07/2023	Regular	0.00	47.00	151536
7206	NATIONAL INSURANCE MARKETING	07/07/2023	Regular	0.00	1,298.74	151537
12192	NEW CONCEPT BONNER LLC	07/07/2023	Regular	0.00	412.33	151538
5050	NORTHERN SAFETY CO INC	07/07/2023	Regular	0.00	63.66	151539
0187	OLATHE WINWATER WORKS CO	07/07/2023	Regular	0.00	325.00	151540
12333	OPTUM BANK	07/07/2023	Regular	0.00	7,588.32	151541
0947	O'REILLY AUTO STORES INC	07/07/2023	Regular	0.00	127.61	151542
6006	OVERHEAD DOOR COMPANY OF KC	07/07/2023	Regular	0.00	769.00	151543
10494	OZARK KENWORTH INC	07/07/2023	Regular	0.00	5,471.20	151544
3393	PACE ANALYTICAL SERVICES LLC	07/07/2023	Regular	0.00	753.00	151545
11541	PEREGRINE CORPORATION	07/07/2023	Regular	0.00	1,209.08	151546
11867	PI MANAGED SERVICES LLC	07/07/2023	Regular	0.00	15,200.00	151547
7022	POSTMASTER	07/07/2023	Regular	0.00	50.00	151548
0646	PUSHWATER ENTERPRISES INC	07/07/2023	Regular	0.00	910.00	151549
10030	QUALITY SPEAKS LLC	07/07/2023	Regular	0.00	77.03	151550
0753	RAYNOR GARAGE DOORS	07/07/2023	Regular	0.00	1,979.00	151551
10641	REDISHRED KANSAS INC	07/07/2023	Regular	0.00	90.64	151552
11773	RONALD TILDEN	07/07/2023	Regular	0.00	69.95	151553
11650	SAMUEL LIGHTNER	07/07/2023	Regular	0.00	105.00	151554
6010	SCHUETZ CONSTRUCTION	07/07/2023	Regular	0.00	10,176.20	151555
7485	SCHULTE SUPPLY INC	07/07/2023	Regular	0.00	269.00	151556
8226	SHERWIN WILLIAMS CO	07/07/2023	Regular	0.00	154.56	151557
7934	SITEONE LANDSCAPE SUPPLY HOLDING	07/07/2023	Regular	0.00	39.00	151558
11869	SOUTHWEST ANSWERING SERVICE INC	07/07/2023	Regular	0.00	129.40	151559
7670	STAPLES CONTRACT & COMMERCIAL	07/07/2023	Regular	0.00	214.95	151560
12317	STEVEN GANDY	07/07/2023	Regular	0.00	72.00	151561
12325	SUNFLOWER HEALTH PLAN	07/07/2023	Regular	0.00	17.42	151562
7660	SUPREME GREEN LANDWORKS, LLC	07/07/2023	Regular	0.00	4,375.00	151563
10854	THE JATH GROUP INC	07/07/2023	Regular	0.00	5,531.96	151564
6802	TOTAL ELECTRIC CONTRACTORS INC	07/07/2023	Regular	0.00	426.50	151565
7105	TRAVEL INDUSTRY ASSOCIATION OF	07/07/2023	Regular	0.00	275.00	151566
11386	UNIFIED GOVERNMENT TREASURER	07/07/2023	Regular	0.00	3,344.25	151567
6819	UNIFIRST CORPORATION	07/07/2023	Regular	0.00	219.09	151568
0915	VERIZON WIRELESS	07/07/2023	Regular	0.00	200.05	151569
1142	VERMEER GREAT PLAINS	07/07/2023	Regular	0.00	67,656.21	151570
8404	VESTA LEE LUMBER COMPANY	07/07/2023	Regular	0.00	24.00	151571
2169	WALMART	07/07/2023	Regular	0.00	71.08	151572
7375	WATCHMEN SECURITY SERVICES	07/07/2023	Regular	0.00	191.29	151573
11618	WESTERN DIESEL SERVICES INC	07/07/2023	Regular	0.00	2,017.00	151574
1321	WESTLAKE HARDWARE	07/07/2023	Regular	0.00	173.47	151575
11421	WEX INC	07/07/2023	Regular	0.00	11,426.11	151576
10810	WILLIAM F TUCKER	07/07/2023	Regular	0.00	400.00	151577

Check Register

Packet: APPKT00606-7/5/2023 Main Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8411	WILSON & COMPANY ENGINEERS	07/07/2023	Regular	0.00	33,848.20	151578

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	110	0.00	535,962.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	110	0.00	535,962.08



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS				
1ST DUE EMERGENCY RESPO...	23-4857	07/05/2023	PPE - Personal Protective Equipment (Structural)	15,221.90
1ST DUE EMERGENCY RESPO...	23-4857A	07/05/2023	FIRE PROTECTIVE GEAR	1,911.10
			Vendor 4698 - 1ST DUE EMERGENCY RESPONSE SOLUTIONS Total:	17,133.00
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	80151087	07/05/2023	JUNE USAGE (COPY) CHARGES	262.80
ALL COPY PRODUCTS INC	80151087	07/05/2023	JULY COPIER LEASE/FEES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	824.28
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	34290854	07/05/2023	METER RENTAL 6/14/23 - 7/14/23	214.36
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	214.36
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	17GQ-RM34-349K	07/05/2023	SAFETY VESTS AND ICE PACKS	87.34
AMAZON CAPITAL SERVICES I...	1K43-LQN4-LDHV	07/05/2023	PICKLEBALLS	59.24
AMAZON CAPITAL SERVICES I...	1LFL-KMHC-3QJV	07/05/2023	FIRST AID KIT SUPPLIES	8.91
AMAZON CAPITAL SERVICES I...	1LFL-KMHC-3QJV	07/05/2023	GREASE FOR PW SHOP	74.95
AMAZON CAPITAL SERVICES I...	1LFL-KMHC-3QJV	07/05/2023	FIRST AID KIT SUPPLIES	8.92
AMAZON CAPITAL SERVICES I...	1LFL-KMHC-3QJV	07/05/2023	FIRST AID KIT SUPPLIES	8.91
AMAZON CAPITAL SERVICES I...	1MQX-XNGG-VVF9	07/05/2023	STRENGTH FINDERS 2.0	22.89
AMAZON CAPITAL SERVICES I...	1P6K-KLTL-39JN	07/05/2023	OFFICE SUPPLIES	38.97
AMAZON CAPITAL SERVICES I...	1V4W-FHLD-G44N	07/05/2023	OFFICE SUPPLIES	30.44
AMAZON CAPITAL SERVICES I...	1VDT-G9KD-MVMC	07/05/2023	FIRST AID KITS/RAIN GEAR	111.33
AMAZON CAPITAL SERVICES I...	1VDT-G9KD-MVMC	07/05/2023	FIRST AID KITS/RAIN GEAR	106.88
AMAZON CAPITAL SERVICES I...	1VDT-G9KD-MVMC	07/05/2023	FIRST AID KITS/RAIN GEAR	106.89
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	665.67
Vendor: 12321 - AMBER SECHRIST				
AMBER SECHRIST	51304027	07/05/2023	REFUND DEPOSIT ON SUNFLOWER ROOM 6/10/23	100.00
			Vendor 12321 - AMBER SECHRIST Total:	100.00
Vendor: 2953 - AMBER VOGAN				
AMBER VOGAN	0002951	07/05/2023	MAY AND JUNE MILEAGE REIMBURSEMENT	122.06
			Vendor 2953 - AMBER VOGAN Total:	122.06
Vendor: 11909 - AMERICAN PLANNING ASSOCIATION				
AMERICAN PLANNING ASSOCI...	389187	07/05/2023	APA MEMBERSHIP DUES	403.00
			Vendor 11909 - AMERICAN PLANNING ASSOCIATION Total:	403.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	152781	07/05/2023	ASPHALT FOR POTHOLE PATCHING	75.24
ASPHALT SALES CO INC	152934	07/05/2023	ASPHALT FOR POTHOLE PATCHING	183.69
			Vendor 3303 - ASPHALT SALES CO INC Total:	258.93
Vendor: 5615 - AT&T 5011				
AT&T 5011	0790469593-062523	07/05/2023	SPECIAL CIRCUITS AND ALARMS 6/25/23 - 7/24/23	31.35
AT&T 5011	0790469593-062523	07/05/2023	SPECIAL CIRCUITS AND ALARMS 6/25/23 - 7/24/23	134.00
AT&T 5011	0790469593-062523	07/05/2023	SPECIAL CIRCUITS AND ALARMS 6/25/23 - 7/24/23	140.00
			Vendor 5615 - AT&T 5011 Total:	305.35

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11698 - AT&T 5019				
AT&T 5019	2003297709	07/05/2023	MONTHLY FIBER OPTICS SERVICE 6/11/23 - 7/10/23	198.18
AT&T 5019	2003297709	07/05/2023	MONTHLY FIBER OPTICS SERVICE 6/11/23 - 7/10/23	198.17
AT&T 5019	2003297709	07/05/2023	MONTHLY FIBER OPTICS SERVICE 6/11/23 - 7/10/23	198.17
Vendor 11698 - AT&T 5019 Total:				594.52
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	50.17
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	135.39
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	247.44
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	135.39
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	1,134.13
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	187.78
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	274.15
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	369.46
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	45.13
AT&T MOBILITY	287288930469X06192023	07/05/2023	MOBILE PHONE SERVICE 5/12/23 - 6/11/23	41.24
Vendor 5184 - AT&T MOBILITY Total:				2,620.28
Vendor: 7913 - AT&T				
AT&T	0002952	07/05/2023	INTERNET FOR AQUATIC PARK 6/10/23 - 7/09/23	85.60
Vendor 7913 - AT&T Total:				85.60
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0002976	07/05/2023	GAS SERVICE	71.13
Vendor 2470 - ATMOS ENERGY Total:				71.13
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784786586	07/05/2023	CABIN FILTER/AIR FRESHNER FOR VID # 520	26.37
Vendor 9842 - AUTOZONE Total:				26.37
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	INUS163518	07/05/2023	INTERVIEW ROOM UNLIMITED	9,328.00
Vendor 10015 - AXON ENTERPRISES INC Total:				9,328.00
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0002953	07/05/2023	WATER BILL - 11600 KAW DR 5/11/23 - 6/11/23	30.41
BOARD OF PUBLIC UTILITIES	0002962	07/05/2023	WATER USAGE 5/3/23 - 6/3/23	63,702.02
Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:				63,732.43
Vendor: 10414 - BRAD RITTINGHOUSE				
BRAD RITTINGHOUSE	53842469	07/05/2023	REFUND WEEK 5,8, & 9 OF SUMMER CAMP	405.00
BRAD RITTINGHOUSE	53842469	07/05/2023	PROCESSING FEE FOR REFUND	-10.00
Vendor 10414 - BRAD RITTINGHOUSE Total:				395.00
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C...	7 - May 2023	07/05/2023	Phase I Design/Build services for Lift Station #2	26,661.15
Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:				26,661.15

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12322 - CANDICE MURPHY				
CANDICE MURPHY	52097220	07/05/2023	REFUND DEPOSIT ON SUNFLOWER ROOM 6/24/23	100.00
Vendor 12322 - CANDICE MURPHY Total:				100.00
Vendor: 12296 - CENTRAL POWER SYSTEMS AND SERVICES LLC				
CENTRAL POWER SYSTEMS A...	R11001415001	07/05/2023	Vehicles repairs - Fire Engine 2510 - Turbo R/R	7,024.78
CENTRAL POWER SYSTEMS A...	R110014261	07/05/2023	2510 ENGINE REPAIRS	3,444.41
Vendor 12296 - CENTRAL POWER SYSTEMS AND SERVICES LLC Total:				10,469.19
Vendor: 12327 - CHAD L GILLILAND				
CHAD L GILLILAND	0002965	07/05/2023	CAMP FIELD TRIP ON 6/21/23	415.00
Vendor 12327 - CHAD L GILLILAND Total:				415.00
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS ...	0097893061423	07/05/2023	STATION INTERNET SERVICES 6/14/23 - 7/13/23	271.78
CHARTER COMMUNICATIONS ...	0100622061723	07/05/2023	PD INTERNET 6/17/23 - 7/16/23	329.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				601.76
Vendor: 10027 - CINTAS				
CINTAS	4159239768	07/05/2023	CITY HALL JANITORIAL SUPPLIES	244.74
Vendor 10027 - CINTAS Total:				244.74
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	JULY 2023	07/05/2023	REFUSE/TRASH COLLECTION FOR 2023	33,484.38
Vendor 2410 - CITY TREASURER KCK Total:				33,484.38
Vendor: 11908 - CMRS-FP				
CMRS-FP	JULY 2023	07/05/2023	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00
Vendor: 7888 - COGENT, INC				
COGENT, INC	5567627	07/05/2023	INSTALL SUBMERSIBLE PUMP AT LS #1	1,147.50
Vendor 7888 - COGENT, INC Total:				1,147.50
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	13566	07/05/2023	STATION MAINTENANCE SWEEPER	380.00
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				380.00
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	568698	07/05/2023	GAS METER CALIBRATION GAS	536.42
Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:				536.42
Vendor: 2290 - CRAFTCO INC				
CRAFTCO INC	9402951565	07/05/2023	REPAIR PARTS FOR STRIPING MACHINE	577.74
CRAFTCO INC	9402951585	07/05/2023	REPAIR PARTS FOR STRIPING MACHINE	12.00
Vendor 2290 - CRAFTCO INC Total:				589.74
Vendor: 12332 - DARYL GAUNT				
DARYL GAUNT	0621	07/05/2023	K9 E COLLAR COURSE	800.00
Vendor 12332 - DARYL GAUNT Total:				800.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0019145-4861-3	07/05/2023	SLUDGE HAULING 6/1/23 - 6/15/23	1,288.55
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:				1,288.55
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN116591	07/05/2023	SODIUM HYPOCHLORITE	1,212.00
EDWARDS CHEMICALS INC	IN117331	07/05/2023	SODIUM HYPOCHLORITE/MURIATIC ACID/SULFURIC ACID	1,665.50

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EDWARDS CHEMICALS INC	IN117331	07/05/2023	TRASH BAGS FOR AQUATIC PARK	104.00
EDWARDS CHEMICALS INC	IN117657	07/05/2023	SODIUM HYPOCHLORITE	932.00
EDWARDS CHEMICALS INC	IN117852	07/05/2023	SODIUM HYPOCHLORITE/MURIATIC ACID	821.00
Vendor 7142 - EDWARDS CHEMICALS INC Total:				4,734.50
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C...	44444	07/05/2023	ANNUAL PD FIRE ALARM MAINTENANCE	350.00
ELECTRONIC CONTRACTING C...	44553	07/05/2023	REPLACE BATTERIES IN CITY HALL FIRE ALARM	430.14
ELECTRONIC CONTRACTING C...	44557	07/05/2023	REPLACE BATTERIES IN PD FIRE ALARM	789.32
ELECTRONIC CONTRACTING C...	44826	07/05/2023	ANNUAL CITY HALL FIRE ALARM INSPECTION	830.00
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:				2,399.46
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0002954	07/05/2023	SIREN 708 S 122ND ST 5/16/23 - 6/15/23	28.89
EVERGY FKA KCP&L	0002955	07/05/2023	SIREN 631 N 126TH ST 5/16/23 - 6/15/23	29.88
EVERGY FKA KCP&L	0002963	07/05/2023	12730 STATE 5/16/23 ...	124.59
EVERGY FKA KCP&L	0002964	07/05/2023	949 N 142ND ST 5/16/23 - 6/15/23	20.54
Vendor 10964 - EVERGY FKA KCP&L Total:				203.90
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	0002979	07/05/2023	STREETLIGHTS	13,014.72
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				13,014.72
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	85439	07/05/2023	CAMP SHIRTS FOR STAFF AND CAMPERS	975.00
Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:				975.00
Vendor: 4736 - FASTENAL				
FASTENAL	KSKA2152601	07/05/2023	HYDRATION SUPPLIES	71.51
Vendor 4736 - FASTENAL Total:				71.51
Vendor: 10896 - GEOFFREY JOHNSTON				
GEOFFREY JOHNSTON	GJ062623	07/07/2023	SUMMER BALL OFFICIAL - 6 GAMES	106.00
Vendor 10896 - GEOFFREY JOHNSTON Total:				106.00
Vendor: 12319 - GRANT NOLL				
GRANT NOLL	1002	07/05/2023	PLANT 3 MEMORIAL TREES	275.00
Vendor 12319 - GRANT NOLL Total:				275.00
Vendor: 4804 - HASTY AWARDS				
HASTY AWARDS	05233446	07/05/2023	T-BALL MEDALS	131.62
Vendor 4804 - HASTY AWARDS Total:				131.62
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	6499615	07/05/2023	CHLORINE CYLINDER RENTAL FOR WTP	200.00
Vendor 1089 - HAWKINS INC Total:				200.00
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	28562E	07/05/2023	REPAIR GRINER PUMP AT 13731 WILLARD	820.74
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				820.74
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002637227	07/05/2023	OXYGEN	16.95
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				16.95

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10326 - HUBER & ASSOCIATES INC				
HUBER & ASSOCIATES INC	CW205757	07/05/2023	ENTERPOL LICENSE AND MAINT 8/1/23 -7/31/24	12,625.00
Vendor 10326 - HUBER & ASSOCIATES INC Total:				12,625.00
Vendor: 11672 - JAMES HENDERSON				
JAMES HENDERSON	JH061923	07/07/2023	SUMMER BALL OFFICIAL - 6 GAMES	107.00
JAMES HENDERSON	JH062623	07/07/2023	SUMMER BALL OFFICIAL - 2 GAMES	55.00
Vendor 11672 - JAMES HENDERSON Total:				162.00
Vendor: 11952 - JANET ISABELL				
JANET ISABELL	JI061923	07/07/2023	SUMMER BALL OFFICIAL - 6 GAMES	137.00
JANET ISABELL	JI062623	07/07/2023	SUMMER BALL OFFICIAL - 4 GAMES	77.00
Vendor 11952 - JANET ISABELL Total:				214.00
Vendor: 12326 - JILL BROWN				
JILL BROWN	55875756	07/05/2023	REFUND OVERCHARGED ADMISSION FEES	24.00
Vendor 12326 - JILL BROWN Total:				24.00
Vendor: 11951 - JON DAVID HILL				
JON DAVID HILL	DH062623	07/07/2023	SUMMER BALL OFFICIAL - 4 GAMES	107.00
Vendor 11951 - JON DAVID HILL Total:				107.00
Vendor: 11535 - JOSEPH TAPIA, JR				
JOSEPH TAPIA, JR	0002977	07/07/2023	REIMB KPERS 457 6/23/23	30.00
JOSEPH TAPIA, JR	0002977	07/07/2023	REIMB KPERS 6/23/23	52.41
JOSEPH TAPIA, JR	0002977	07/07/2023	ADDITIONAL FED & STATE WITHOLDING 6/23/23	-9.81
Vendor 11535 - JOSEPH TAPIA, JR Total:				72.60
Vendor: 12331 - KEVIN HARLOW				
KEVIN HARLOW	2844	07/05/2023	CELLULAR PLAN FOR WWTP SECURITY GATE CONTROL	320.00
Vendor 12331 - KEVIN HARLOW Total:				320.00
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC208973	07/05/2023	REPLACE BROOM ON STREET SWEEPER VID # 554	745.14
Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:				745.14
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	JULY 2023	07/05/2023	LAKE OF THE FOREST-REFUSE PAYMENT	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00
Vendor: 12329 - LANTEC OF LOUISIANA LLC				
LANTEC OF LOUISIANA LLC	29915	07/05/2023	EXCEL LEVEL 1 FOR ABRAMOVITZ	209.00
LANTEC OF LOUISIANA LLC	29915	07/05/2023	EXCEL LEVEL 2 FOR HURLEY	209.00
Vendor 12329 - LANTEC OF LOUISIANA LLC Total:				418.00
Vendor: 12323 - LATANYA MITCHEM				
LATANYA MITCHEM	53599531	07/05/2023	REFUND DEPOSIT ON SUNFLOWER ROOM 6/23/23	100.00
Vendor 12323 - LATANYA MITCHEM Total:				100.00
Vendor: 8048 - LAYNE CHRISTENSEN COMPANY				
LAYNE CHRISTENSEN COMPA...	2498669	07/05/2023	Water Well No. 1 Repairs	43,183.00
LAYNE CHRISTENSEN COMPA...	2498671	07/05/2023	RE-INSTALL PUMPING EQUIPMENT AT WELL #1	3,617.00
Vendor 8048 - LAYNE CHRISTENSEN COMPANY Total:				46,800.00

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICPA...	6446	07/05/2023	MTI GRANT RESEARCH/PROPOSAL WRITING	115.00
LEAGUE OF KANSAS MUNICPA...	6580	07/05/2023	LABOR LAW REQUIREMENT POSTER	220.00
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				335.00
Vendor: 11747 - LENEXA PARK & RECREATION				
LENEXA PARK & RECREATION	0002957	07/05/2023	FINAL PAYMENT FOR LYCEUM THEATRE TRI CITY TRIP	509.07
Vendor 11747 - LENEXA PARK & RECREATION Total:				509.07
Vendor: 12324 - LOGAN HOODS				
LOGAN HOODS	51839169	07/05/2023	REFUND DEPOSIT ON SUNFLOWER ROOM 6/23/23	100.00
Vendor 12324 - LOGAN HOODS Total:				100.00
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	02943	07/05/2023	CONCRETE REPAIR AT AQUATIC PARK	40.82
LOWE'S CREDIT SERVICES	04032	07/05/2023	MISC SUPPLIES FOR CC RESTROOM	78.28
LOWE'S CREDIT SERVICES	04134	07/05/2023	CONCRETE/SUPPLIES FOR PAD AT KELLY MURPHY PARK	81.16
LOWE'S CREDIT SERVICES	04458	07/05/2023	DOOR LOCK FOR PWS SHOP FRONT DOOR	136.80
LOWE'S CREDIT SERVICES	04532	07/05/2023	PLUMBING/DRYWALL SUPPLIES FOR CC RESTROOM	372.52
LOWE'S CREDIT SERVICES	04589	07/05/2023	VENTS FOR ACO	33.96
LOWE'S CREDIT SERVICES	04589	07/05/2023	WATER HEATER FOR PW SHOP	246.08
LOWE'S CREDIT SERVICES	04589	07/05/2023	TILE FOR COMMUNITY CENTER RESTROOM	113.76
LOWE'S CREDIT SERVICES	04598	07/05/2023	PAINT SUPPLIES FOR LOWER LEVEL COMMUNITY CENTER	181.49
LOWE'S CREDIT SERVICES	04714	07/05/2023	BUNGEE CORDS FOR VID #480	13.77
LOWE'S CREDIT SERVICES	04714	07/05/2023	LUMBER FOR CC RESTROOM	43.96
LOWE'S CREDIT SERVICES	04770	07/05/2023	CONCRETE MIX/SUPPLIES FOR PAD AT LION'S PARK	153.63
LOWE'S CREDIT SERVICES	04930	07/05/2023	MISC SUPPLIES FOR COMMUNITY CENTER RESTROOM	22.18
LOWE'S CREDIT SERVICES	04940	07/05/2023	POSTS FOR NORTH PARKS/HARDWARE FOR MEMORIAL BENCH	83.79
LOWE'S CREDIT SERVICES	24567	07/05/2023	ELECTRICAL SUPPLIES FOR KELLY MURPHY PARK	14.19
LOWE'S CREDIT SERVICES	24567	07/05/2023	TOOLS FOR VID #480	54.12
LOWE'S CREDIT SERVICES	4576	07/05/2023	WINDOW FOR ACO	151.13
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				1,821.64
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT...	10652	07/05/2023	REPLACE PRESSURE SWITCH AT PW BLDG	244.00
LUKE HEATING & AIR CONDIT...	10757	07/05/2023	REPAIR WIRE IN THERMOSTAT AT PW BLDG	89.00
LUKE HEATING & AIR CONDIT...	10761	07/05/2023	CHECKED CITY HALL AC/CHANGED FILTERS	259.50
LUKE HEATING & AIR CONDIT...	10762	07/05/2023	AC REPAIR	259.50
Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:				852.00
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	5768	07/05/2023	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	5769	07/05/2023	RES. 2023-09	114.93
M.R.P.P. INC.	5770	07/05/2023	RES. 2023-10	276.89

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	5862	07/05/2023	NOTICE OF PUBLIC HEARING BZA02-23/BZA03-23	41.28
Vendor 7604 - M.R.P.P. INC. Total:				444.98
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0002980	07/07/2023	PAYROLL FOR 7/7/2023	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
MCGUIRE ELECTRIC, LLC	4760	07/05/2023	REPLACE ALTERNATOR AT L...	508.55
Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:				508.55
Vendor: 7764 - MICHAEL J. DANIELS				
MICHAEL J. DANIELS	MD061923	07/07/2023	SUMMER BALL OFFICIAL - 4 GAMES	120.00
MICHAEL J. DANIELS	MD062623	07/07/2023	SUMMER BALL OFFICIAL - 4 GAMES	130.00
Vendor 7764 - MICHAEL J. DANIELS Total:				250.00
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	1,575.00
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	12,182.49
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	137.60
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	4,466.45
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	1,317.20
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	6,717.35
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	9,562.28
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	2,720.00
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	24,855.31
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	7,659.12
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	5,554.90
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	5,554.90
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	JULY 2023	07/05/2023	JULY HEALTH, DENTAL & VISION INSURANCE	5,204.08
Vendor 8001 - MIDWEST PUBLIC RISK Total:				92,588.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	231618-053123	07/05/2023	UNIFORM CLEANING	196.99
Vendor 6849 - MJV-A LLC Total:				196.99
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	042623	07/05/2023	RODENT TREATMENT AT AQUATIC PARK	55.00
NANCY L. GOSS	060623	07/05/2023	QUARTERLY PEST CONTROL AT COMMUNITY CENTER	175.00

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NANCY L. GOSS	062023	07/05/2023	TERMITE TREATMENT AT SOUTH PARK BUILDING	300.00
Vendor 7935 - NANCY L. GOSS Total:				530.00
Vendor: 11646 - NATHAN GANDY				
NATHAN GANDY	NG061923	07/07/2023	SUMMER BALL OFFICIAL - 2 GAMES	47.00
Vendor 11646 - NATHAN GANDY Total:				47.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A020380	07/05/2023	JULY BENEFITS DIRECT INSURANCE	1,298.74
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,298.74
Vendor: 12192 - NEW CONCEPT BONNER LLC				
NEW CONCEPT BONNER LLC	2067	07/05/2023	CHECK BRAKES ON UNIT 54	412.33
Vendor 12192 - NEW CONCEPT BONNER LLC Total:				412.33
Vendor: 5050 - NORTHERN SAFETY CO INC				
NORTHERN SAFETY CO INC	905541583	07/05/2023	COOLING HATS FOR STREETS AND PARK MAINT	63.66
Vendor 5050 - NORTHERN SAFETY CO INC Total:				63.66
Vendor: 0187 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	18357401	07/05/2023	COLLECTIONS MAINTENANCE SUPPLIES	325.00
Vendor 0187 - OLATHE WINWATER WORKS CO Total:				325.00
Vendor: 12333 - OPTUM BANK				
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	2,650.82
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	187.50
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	125.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	125.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	250.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	625.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	187.50
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	250.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	1,625.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	625.00
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	343.75
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	343.75
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	62.50
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	62.50
OPTUM BANK	0002981	07/07/2023	HEALTH SAVINGS ACCOUNT FOR 7/7/2023	125.00
Vendor 12333 - OPTUM BANK Total:				7,588.32
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-225675	07/05/2023	ELECTRICAL TAPE	14.22
O'REILLY AUTO STORES INC	0264-225753	07/05/2023	VEHICLE BULBS	10.27
O'REILLY AUTO STORES INC	0264-234954	07/05/2023	VEHICLE BULB	5.98
O'REILLY AUTO STORES INC	0264-236177	07/05/2023	VENT CLIP FOR UNIT 73	10.99
O'REILLY AUTO STORES INC	0264-236459	07/05/2023	DIESEL FUEL CLEANER FOR VID #527	35.98

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'REILLY AUTO STORES INC	0264-237975	07/05/2023	COUPLER LOCK FOR CITY BAND TRAILER	41.99
O'REILLY AUTO STORES INC	0264-237992	07/05/2023	TAIL LIGHT BULB FOR VID #478	8.18
Vendor 0947 - O'REILLY AUTO STORES INC Total:				127.61
Vendor: 6006 - OVERHEAD DOOR COMPANY OF KC DIVISION OF DH PACE CO INC				
OVERHEAD DOOR COMPANY ...	SVC/262-930805	07/05/2023	DOOR REPAIR	769.00
Vendor 6006 - OVERHEAD DOOR COMPANY OF KC DIVISION OF DH PACE CO INC Total:				769.00
Vendor: 10494 - OZARK KENWORTH INC				
OZARK KENWORTH INC	M03005600008040	07/05/2023	RETURN 2510 BRAKES	-300.15
OZARK KENWORTH INC	R03003700007917	07/05/2023	2510 ENGINE REPAIRS	4,767.72
OZARK KENWORTH INC	T03005600034559	07/05/2023	2510 ENGINE REPAIRS	703.48
OZARK KENWORTH INC	T03005600034560	07/05/2023	2510 BRAKES	300.15
Vendor 10494 - OZARK KENWORTH INC Total:				5,471.20
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2360186147	07/05/2023	MONTHLY WTP SAMPLES	250.00
PACE ANALYTICAL SERVICES L...	2360186176	07/05/2023	MONTHLY WTPP SAMPLES	503.00
Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:				753.00
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	521527	07/05/2023	SECT 2 JUNE UTIL BILLS (987/949)	547.39
PEREGRINE CORPORATION	521950	07/05/2023	SECT 4 JUNE UTIL BILLS (986) - NOT MAILED	93.67
PEREGRINE CORPORATION	522331	07/05/2023	SECT 4 JUNE UTIL BILLS (1023/985)	568.02
Vendor 11541 - PEREGRINE CORPORATION Total:				1,209.08
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0011407	07/05/2023	MIGRATION PROJECT - TRANSITION ALL IT TO PI	15,200.00
Vendor 11867 - PI MANAGED SERVICES LLC Total:				15,200.00
Vendor: 7022 - POSTMASTER				
POSTMASTER	0002959	07/05/2023	RESTITUTION - SAVANNAH SCHRODER	50.00
Vendor 7022 - POSTMASTER Total:				50.00
Vendor: 0646 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	21010	07/05/2023	WINDOW ENVELOPES WITH BLACK INK ONLY	910.00
Vendor 0646 - PUSHWATER ENTERPRISES INC Total:				910.00
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7257501	07/05/2023	PD PHONE SERVICE 6/27/23 - 7/27/23	77.03
Vendor 10030 - QUALITY SPEAKS LLC Total:				77.03
Vendor: 0753 - RAYNOR GARAGE DOORS				
RAYNOR GARAGE DOORS	3065800	07/05/2023	REPLACE BOTTOM BAR/SLATS ON WWTP SLUDGE BLDG DOOR	1,979.00
Vendor 0753 - RAYNOR GARAGE DOORS Total:				1,979.00
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1193917	07/05/2023	SHREDDING SERVICES AT CITY HALL	90.64
Vendor 10641 - REDISHRED KANSAS INC Total:				90.64
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	107381	07/05/2023	OIL CHANGE ON UNIT 69	69.95
Vendor 11773 - RONALD TILDEN Total:				69.95
Vendor: 11650 - SAMUEL LIGHTNER				
SAMUEL LIGHTNER	SL061923	07/07/2023	SUMMER BALL OFFICIAL - 2 GAMES	63.00

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SAMUEL LIGHTNER	SL062623	07/07/2023	SUMMER BALL OFFICIAL - 2 GAMES	42.00
Vendor 11650 - SAMUEL LIGHTNER Total:				105.00
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4537	07/05/2023	DOLLAR GENERAL FIRE HYDRANT REPAIR	10,176.20
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				10,176.20
Vendor: 7485 - SCHULTE SUPPLY INC				
SCHULTE SUPPLY INC	S1201464.001	07/05/2023	1000 LOCATE MARKING FLAGS	269.00
Vendor 7485 - SCHULTE SUPPLY INC Total:				269.00
Vendor: 8226 - SHERWIN WILLIAMS CO				
SHERWIN WILLIAMS CO	5454-4	07/05/2023	PAINT MACHINE PARTS	154.56
Vendor 8226 - SHERWIN WILLIAMS CO Total:				154.56
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	131514672-001	07/05/2023	LANDSCAPE BLOCK ADHESIVE FOR LIONS/SOUTH PARK	39.00
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				39.00
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287106162023	07/05/2023	AFTER HOURS ANSWERING SERVICE 5/1/23 - 06/16/23	129.40
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				129.40
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	8070636986	07/05/2023	COPY PAPER	214.95
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				214.95
Vendor: 12317 - STEVEN GANDY				
STEVEN GANDY	SG061923	07/07/2023	SUMMER BALL OFFICIAL - 3 GAMES	72.00
Vendor 12317 - STEVEN GANDY Total:				72.00
Vendor: 12325 - SUNFLOWER HEALTH PLAN				
SUNFLOWER HEALTH PLAN	0002960	07/05/2023	REFUND AMBULANCE PATIENT ACCT: CKKS-2023-0071:1	17.42
Vendor 12325 - SUNFLOWER HEALTH PLAN Total:				17.42
Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC				
SUPREME GREEN LANDWORK...	816	07/05/2023	WEED/TRIM/MULCH LANDSCAPE BEDS	4,375.00
Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:				4,375.00
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	75084	07/05/2023	EVENT CLEANING AT SOUTH PARK 5/21/23	125.00
THE JATH GROUP INC	75221	07/05/2023	CITY HALL JANITORIAL SERVICES 7/1/23 - 7/31/23	1,870.00
THE JATH GROUP INC	75222	07/05/2023	COMM CENTER JANITORIAL SERVICES 7/1/23 - 7/31/23	1,480.00
THE JATH GROUP INC	75226	07/05/2023	PD JANITORIAL SERVICES 7/1/23 - 7/31/23	1,195.00
THE JATH GROUP INC	S-13056	07/05/2023	JANITORIAL SUPPLIES FOR PD	213.58
THE JATH GROUP INC	S-13057	07/05/2023	JANITORIAL SUPPLIES FOR CITY HALL	167.80
THE JATH GROUP INC	S-13058	07/05/2023	JANITORIAL SUPPLIES	480.58
Vendor 10854 - THE JATH GROUP INC Total:				5,531.96
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	13057	07/05/2023	REPAIR TRAFFIC SIGNAL AT K7 & CANAAN	315.00
TOTAL ELECTRIC CONTRACTO...	13075	07/05/2023	REPAIR TRAFFIC SIGNAL AT K7 & 130TH ST	111.50
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				426.50

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS				
TRAVEL INDUSTRY ASSOCIATI...	0002958	07/05/2023	TIAK/KS TRAVEL CONFERENCE REGISTRATION	275.00
Vendor 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS Total:				275.00
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	MAY 2023	07/05/2023	MAY 2023 WYCO JAI...	3,344.25
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				3,344.25
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	3281054125	07/05/2023	BLDG MAINT/RESTROOM SUPPLIES	74.97
UNIFIRST CORPORATION	3281054127	07/05/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	15.47
UNIFIRST CORPORATION	3281054127	07/05/2023	UNIFORM RENTALS	63.91
UNIFIRST CORPORATION	3281054127	07/05/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	15.46
UNIFIRST CORPORATION	3281054127	07/05/2023	UNIFORM RENTALS	49.28
Vendor 6819 - UNIFIRST CORPORATION Total:				219.09
Vendor: 0915 - VERIZON WIRELESS				
VERIZON WIRELESS	9936861706	07/05/2023	MONTHLY CHG/LIFT STATIONS COMM 5/10/23 - 6/9/23	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05
Vendor: 1142 - VERMEER GREAT PLAINS				
VERMEER GREAT PLAINS	E02671	07/05/2023	Purchase a new BC1500 Vermeer Chipper	67,656.21
Vendor 1142 - VERMEER GREAT PLAINS Total:				67,656.21
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	176310	07/05/2023	LUMBER TO MAKE WOOD BOX FOR CHIPPER MACHINE	24.00
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				24.00
Vendor: 2169 - WALMART				
WALMART	120203	07/05/2023	RESTITUTION - LADONNA JONES	71.08
Vendor 2169 - WALMART Total:				71.08
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
WATCHMEN SECURITY SERVIC...	79326	07/05/2023	JULY MONTHLY MONITORING - COMMUNITY CENTER	132.97
WATCHMEN SECURITY SERVIC...	79571	07/05/2023	JULY MONTHLY MONITORING - AQUATIC PARK	58.32
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				191.29
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI117268	07/05/2023	ANNUAL INSPECTION/LOAD BANK TEST ON LS#4 GENERATOR	902.00
WESTERN DIESEL SERVICES INC	SVI117271	07/05/2023	ANNUAL INSPECTION/LOAD BANK TEST ON LS#2 GENERATOR	1,115.00
Vendor 11618 - WESTERN DIESEL SERVICES INC Total:				2,017.00
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14005051	07/05/2023	TAPE RULER	15.99
WESTLAKE HARDWARE	14005121	07/05/2023	CAULKING/PAINTING SUPPLIES	99.10
WESTLAKE HARDWARE	14005142	07/05/2023	BULK FASTENERS	18.65
WESTLAKE HARDWARE	14005144	07/05/2023	BULK FASTENERS	6.76
WESTLAKE HARDWARE	14005228	07/05/2023	NYLON ROPE	32.97
Vendor 1321 - WESTLAKE HARDWARE Total:				173.47
Vendor: 11421 - WEX INC				
WEX INC	90208723	07/05/2023	JUNE FUEL	112.89
WEX INC	90208723	07/05/2023	JUNE FUEL	830.34
WEX INC	90208723	07/05/2023	JUNE FUEL	7,289.32
WEX INC	90208723	07/05/2023	JUNE FUEL	1,498.92

Expense Approval Report

Post Dates: 7/5/2023 - 7/7/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WEX INC	90208723	07/05/2023	JUNE FUEL	246.83
WEX INC	90208723	07/05/2023	JUNE FUEL	776.80
WEX INC	90208723	07/05/2023	JUNE FUEL	671.01
Vendor 11421 - WEX INC Total:				11,426.11
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	1523	07/05/2023	MOWED 603 E FRONT ST/120 EMERSON	400.00
Vendor 10810 - WILLIAM F TUCKER Total:				400.00
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
WILSON & COMPANY ENGINE... 116478		07/05/2023	ALLEY VACATION REVIEW	210.00
WILSON & COMPANY ENGINE... 116478		07/05/2023	STATE AVE/SPEEDWAY BLVD WATER MAIN DISCUSSION	210.00
WILSON & COMPANY ENGINE... 116479		07/05/2023	138th Street Engineering Contract Amendment	13,620.60
WILSON & COMPANY ENGINE... 116480		07/05/2023	INSPECTION FEES FOR SANDSTONE POINT TOWNHOMES	16,086.60
WILSON & COMPANY ENGINE... 116481		07/05/2023	ENGINEERING SERVICES FOR FARMERS MARKET	3,721.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				33,848.20
Grand Total:				535,962.08



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01677 - 06-28-2023 HT Security Deposit Refunds June 2023

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-11591-07	Koontz, Sarah Faith	7/7/2023	151579	36.25			36.25	Generated From Billing
02-15169-19	O'Connor Pannell, Cathleen Marie	7/7/2023	151580	21.89			21.89	Generated From Billing
04-14619-03	LSXkilor Custom Calibrations	7/7/2023	151581	509.30			509.30	Deposit
04-15210-31	Amteck	7/7/2023	151582	25.42			25.42	Generated From Billing
04-15395-20	Mense, Timothy J	7/7/2023	151583	4.97			4.97	Generated From Billing
05-13617-03	Schuetz Construction, LLC	7/7/2023	151584	3,084.94			3084.94	Generated From Billing
05-13755-13	Taylor, Tina Ann	7/7/2023	151585	42.85			42.85	Generated From Billing
05-14976-04	Opendoor Labs Inc.	7/7/2023	151586	53.03			53.03	Generated From Billing
05-15367-17	Milleson, Sean M	7/7/2023	151587	17.06			17.06	Generated From Billing
Total Refunds: 9			Total Refunded Amount:	3,795.71				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	3795.71
Revenue Total:	3795.71

General Ledger Distribution

Posting Date: 07/07/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-3,795.71	Yes
	430-000-000-021205	Unapplied Utility Credits	3,795.71	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-3,795.71	
	999-000-000-021500	Due To Other Funds	3,795.71	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Bubble Run 5K and Foam Glow 5K

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use requests as presented.

Background: Azura Amphitheater submitted a public use request for Saturday, July 29, 2023 for the Bubble Run 5K (6a.m - 11am) and Foam Glow 5K (5:30pm - 10:30 pm). The request includes closure of Wyandotte County Park Road and a portion of 126th Street that connects the Wyandotte County Park Road loop. The Ag Hall is having an event on the same day from 11am-3pm. The Ag Hall is aware of the request and the requested closure is north of the Ag Hall entrance and will not prevent access to the Ag Hall.

Discussion:

Financial Impact:



City of Bonner Springs
KANSAS

Bubble Run SK

(A.M.)

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

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

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

Date: 7/7/23

Date/Time of Requested Event: 7/29/23

Applicant Name: Jamie Whitehead

Business or Organization: Azura Amphitheater

Street Address/Mailing Address: 633 N. 130th St. City/State/Zip: Bonner Springs KS 66012

Phone: Home: _____ Work/cell: _____ Email: _____

Public Parking Lot(s) Requested: _____

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

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

Street(s) Requested: 126th St.

☒ Route Attached

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

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

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

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

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

We are hosting the Bubble Run SK on Sat, July 29 at Azura Amp. Part of the run takes place in Wyandotte County Park and we would like to close down 126th St. to ensure the safety of our participants. The

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

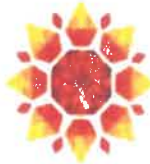
☐ Statement that the public property used and adjacent areas will be cleaned immediately after the event attached.

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

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

☐ Organization Status Proof attached

coordinated police staffing with major nicholson
Street would be closed from approx. 6a-11. The road would be closed at 126th & State to just south of Ag Hall, allowing Ag Hall access.



City of Bonner Springs
KANSAS

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

*Form
Glow Sk
(pm)*

Fee \$50.00 (Non-Alcohol)

Fee \$250.00 (Alcohol on Premises)

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

Date: 7/17/23

Date/Time of Requested Event: 7/29/23

Applicant Name: Jamie Whitehead

Business or Organization: Azura Amphitheater

Street Address/Mailing Address: 672 N 12th St City/State/Zip: Bonner Springs, KS

Phone: Home: _____ Work/Cell: _____ Email: _____

Public Parking Lot(s) Requested: _____

☐ Clear diagram of the parking lot area to be used attached

(Events with alcohol or cereal malt beverages must be fenced and be at least 30 feet from Centennial Park).

Park Requested: ☐ Centennial Park ☐ Dog Park ☐ Lion's Park ☐ Kelly Murphy Memorial Park

☐ Kerry Roberts Memorial Park ☐ North Park ☐ South Park ☐ Trails: _____

Street(s) Requested: 12th St.

☒ Route Attached

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

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

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

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

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

We are hosting the Form Glow Sk on Sat, July 29 at Azura Amph.
Part of the run takes place in Wyandotte County Park and we would
like to close down 12th St. to ensure the safety of our participants.
The street would be closed from approx. 5:30p - 10:30p.

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

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

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

☐ Organization Status Proof attached

*The road
would be
closed at
12th &
state
to just
south of
Ag Hall,
allowing
Ag Hall
access.*

Application Requirements:

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

Restrictions:

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

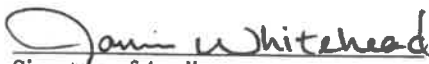
Display of Permit: A permit issued shall prominently display the permit at the special event site or have the permit available to display to any officer or employee of the City upon demand.

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

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

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

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

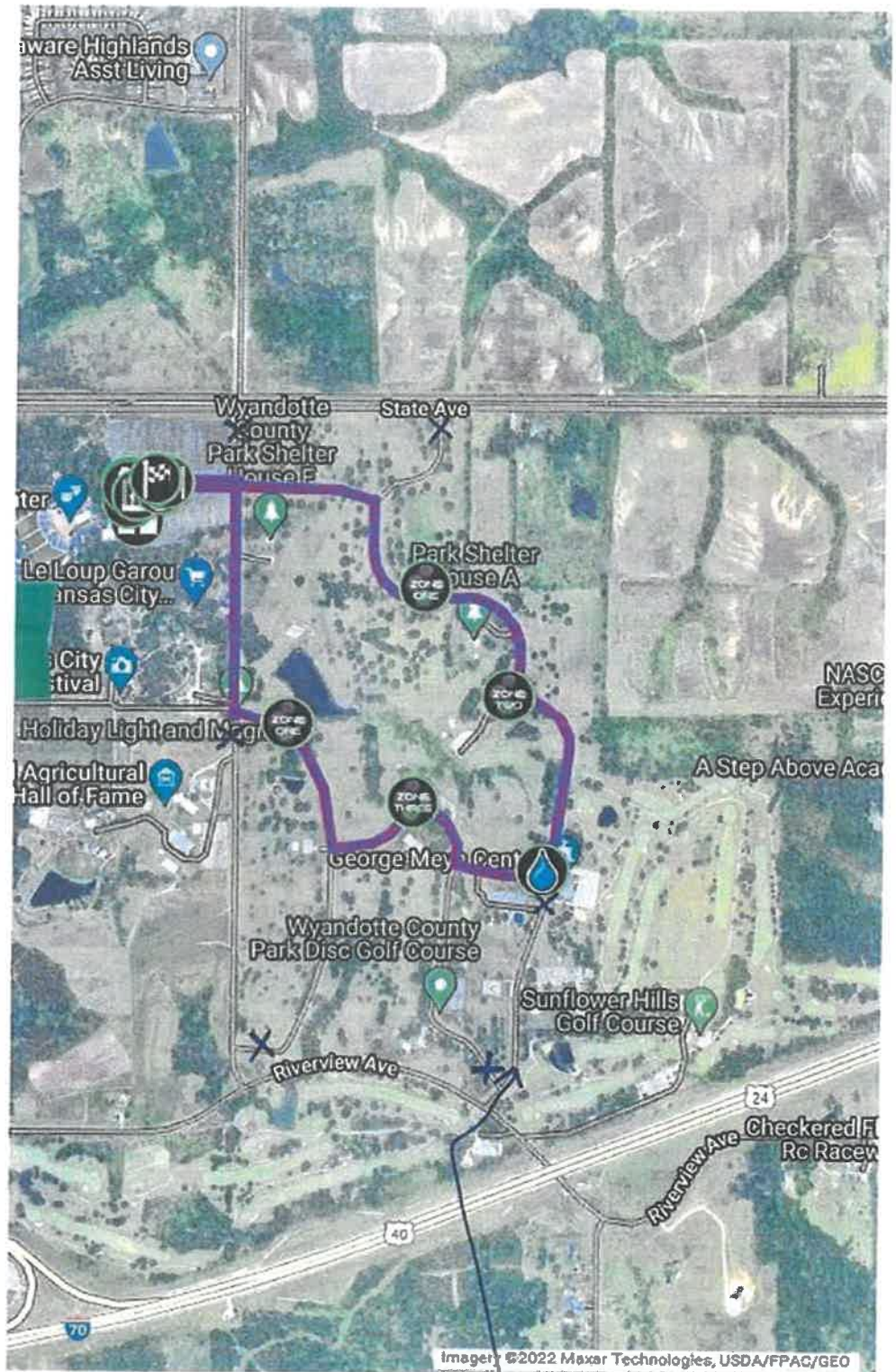

Signature of Applicant

City Receipt Number

Bubble Run 5K

Untitled layer

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



*George
mey guests
enter here*

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Notice of Intent to Exceed the Revenue Neutral Rate

Recommendation: The City Manager and Finance Director recommend approval.

Action: Make a motion authorizing City staff to notify the County Clerk of the City's intent to exceed the Revenue Neutral Rate maintaining the current mill levy rate of 41.875887 and set a Public Hearing for August 28, 2023 to hear comments on exceeding the Revenue Neutral Rate.

Background: The City received notice from the county that the Revenue Neutral Rate for the 2024 budget is 36.095764. This is the mill levy rate which will generate the same taxes levied for the 2023 Budget based on the estimated valuations we received in June.

Discussion: KSA 79-2988 requires all taxing subdivisions who intend to collect ad valorem taxes in excess of those taxes budgeted in the current year to notify the County Clerk by July 20 of their intent to exceed the Revenue Neutral Tax Rate. The notice to the clerk will include the proposed estimated tax rate along with the date, time and location of a Public Hearing to hear comments regarding the intent to exceed the Revenue Neutral Tax Rate.

Staff is recommending that the proposed estimated tax rate for the notice to the clerk remain the same as the current tax rate of 41.875887 mills. The proposed estimated tax rate is the maximum tax rate which can be approved for the 2024 Budget. Based on estimated valuations, it is estimated that this tax rate will generate an additional \$725,000 in ad valorem tax revenue. **The City Council may reduce the amount of ad valorem tax revenue before adopting the 2024 Budget in September.** A decrease in tax revenue would result in a decrease in the tax rate.

Financial Impact:

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, HEREBY NOTIFIES THE WYANDOTTE, JOHNSON, AND LEAVENWORTH COUNTY CLERKS OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 41.875887. The date of our hearing is August 28, 2023 at 7:30 PM and will be held at 200 E. 3rd St. in Bonner Springs, Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20____.

WITNESS my hand and official seal on _____, 20____.

(Seal)

Clerk or Officer of Governing Body

NOTICE OF REVENUE NEUTRAL RATE HEARING

The governing body of
City of Bonner Springs
will meet on August 28, 2023 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and
answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

SUPPORTING COUNTIES

Wyandotte (home county) Johnson , Leavenworth,

Revenue Neutral Rate*	36.0958	Proposed Tax Rate	41.875887
-----------------------	---------	-------------------	-----------

Tax Rates are expressed in mills

* Revenue Netural Rate as defined by KSA 79-2988

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Frank Abart

Subject: Stormwater Master Plan Update

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the Stormwater Master Plan update.

Background: The City of Bonner Springs engaged Wilson & Company to develop a comprehensive Master Plan for Stormwater in 2018. The final Master Plan was completed and accepted by the City Council in 2019.

Discussion: There are a total of four (4) independent stormwater projects that are proposed to be added to the Master Plan. The projects represent areas that have been identified since the original plan was developed. Once included in the plan, these projects are recognized as corrective needs for our system as funding becomes available.

Financial Impact: No funding is requested with the proposed update to the Stormwater Master Plan. The proposed change does, however, increase the volume of identified stormwater corrective projects by \$952,547 bringing the total estimated amount of needed funding to \$12,377,372. It should be noted that most of these estimated project costs are in 2018 dollars.

Bonner Springs Stormwater Master Plan 2023 Addendum



June 2023

Prepared by:

WILSON
& COMPANY

800 East 101st Terrace, Suite 200
Kansas City, MO 64131
816-701-3100

2023 Prioritization Ranking and Total Project Cost

PRIORITY RANK	PROJECT AREA	ISSUE TYPE	TOTAL PRIORITY SCORE	COST / PRIORITY RATIO	TOTAL PROJECT COST
1	242 Coronado Rd	Channel	140	25	\$ 3,500
2	213 Clark St & 212 Emerson	Both	300	COMPLETED	
3	326 Pratt Ave.	Channel	1760	49	\$ 85,700
4	BIP SW Issues	Sewer	220	64	\$ 14,000
5	226 Warner Ave	Channel	540	86	\$ 46,500
6	322 W Insley Ave (314 & 315 Insley)	Sewer	370	91	\$ 33,850
7	306 N 134th Street (134th St Drainage)	Channel	1350	116	\$ 156,950
8	220 Sheidley Ave	Sewer	240	156	\$ 37,350
9	14126 Sandusky	Channel	460	181	\$ 83,350
11	708 Linda Lane	Sewer	410	173	\$ 70,950
12	Archer Rd Culvert	Both	270	181	\$ 49,000
13	13122 Riverview Ave	Channel	160	173	\$ 27,600
14	113 McDaniel St (McDaniel-Arthur P2)	Sewer	990	226	\$ 223,450
15	510 N 118th St	Channel	240	232	\$ 55,700
16	13848 Harbor Dr	Channel	120	195	\$ 23,450
17	Clark Drainage P6	Sewer	510	233	\$ 118,800
18	128 N Garfield Ave (McDaniel-Arthur P1)	Both	1310	231	\$ 302,600
19	236 Armour St (Pratt & Neconi)	Sewer	1070	264	\$ 282,100
20	801 Alcutt Ave	Both	410	334	\$ 136,975
21	305 N Garfield Ave	Channel	380	287	\$ 109,200
22	137th St & Morse	Both	570	284	\$ 161,600
23	431 N Blue Grass Dr (Tiblow Apts)	Sewer	140	274	\$ 38,400
24	13341 Metropolitan Ave	Both	160	351	\$ 56,200
25	233 Tiblow Ln	Channel	300	360	\$ 107,850
26	Lakewood Curb Inlets	Sewer	520	319	\$ 165,800
27	138th St Stormwater Channels	Channel	520	358	\$ 186,400
27B	307 Emerson Ave	Sewer	310	460	\$ 142,943
28	Garfield Ave Culvert	Both	590	487	\$ 287,150
29	830 S. 132nd	Sewer	140	583	\$ 81,600
29B	Industrial Park Drainage Outfall	Sewer	300	716	\$ 214,874
29C	137th & Kansas	Sewer	470	721	\$ 338,640
30	132nd St & Kansas	Sewer	240	806	\$ 193,400
31	Clark Drainage P1	Both	950	861	\$ 817,900
32	Clark Drainage P2	Both	1670	796	\$ 1,330,100
33	Clark Drainage P7	Sewer	670	1097	\$ 735,000
34	Clark Drainage P3 - 300 Cornell	Both	1450	972	\$ 1,409,500
34B	138th St & Kansas	Both	240	1067	\$ 256,090
35	Loring Bridge Scour Protection	Channel	140	1212	\$ 169,650
36	Spring Creek Erosion at Lion's Park	Channel	220	1313	\$ 288,800
37	121st St & K32	Both	320	1318	\$ 421,900
38	Canaan Center Detention	Both	190	1230	\$ 233,650
39	Clark Drainage P4 - 403 Murphy	Sewer	910	1210	\$ 1,101,000
40	Clark Drainage P5 - 315 Clark	Sewer	850	1368	\$ 1,162,600
41	Spring Creek - Metropolitan to Morse	Channel	220	1772	\$ 389,900
42	South Deerfield Drive	Sewer	100	2254	\$ 225,400
				TOTAL COST	\$ 12,377,372

*Project added June 2023

STORMWATER MASTER PLAN FOR BONNER SPRINGS, KANSAS
2023 ADDENDUM

General 2023 Unit Prices

ITEM DESCRIPTION	UNIT PRICE	QUANTITY UNIT
Clearing and Grubbing	N/A	Lump Sum (Unique for Each Project Area)
Excavation	\$ 40	Cubic Yard
Embankment	\$ 65	Cubic Yard
Removal of Existing Structures	N/A	Lump Sum (Unique for Each Project Area)
12" PVC Drain Pipe	\$ 75	Linear Feet
15" RCP	\$ 150	Linear Feet
18" RCP	\$ 165	Linear Feet
24" RCP	\$ 175	Linear Feet
30" RCP	\$ 190	Linear Feet
36" RCP	\$ 210	Linear Feet
42" RCP	\$ 225	Linear Feet
48" RCP	\$ 250	Linear Feet
18" CIPP	\$ 200	Linear Feet
24" CIPP	\$ 250	Linear Feet
36" CCCP	\$ 300	Linear Feet
18" HDPE	\$ 115	Linear Feet
30" HDPE	\$ 150	Linear Feet
48" HDPE	\$ 250	Linear Feet
60" HDPE	\$ 300	Linear Feet
RC Flared End Section (18")	\$ 1,400	Each
RC Flared End Section (24")	\$ 1,600	Each
RC Flared End Section (30")	\$ 2,000	Each
RC Flared End Section (36")	\$ 2,700	Each
RC Flared End Section (60")	\$ 5,000	Each
6'x3' RCB	\$ 1,100	Linear Feet
2-6'x3' RCB	\$ 1,400	Linear Feet
6'x6' RCB	\$ 1,400	Linear Feet
7'x4' RCB	\$ 1,300	Linear Feet
Asphalt Pavement Patch	\$ 120	Square Yard
Concrete Pavement Patch	\$ 115	Square Yard
Concrete Driveway	\$ 100	Square Yard
Sidewalk Replacement	\$ 60	Square Yard
12" Riprap	\$ 120	Square Yard
18" Riprap	\$ 150	Square Yard
24" Riprap	\$ 175	Square Yard
48" Riprap	\$ 200	Square Yard
Turf Reinforcing Mat	\$ 25	Square Yard
Concrete Headwalls	\$ 6,000	Each
Junction Box	\$ 6,000	Each
Grate Inlet	\$ 6,000	Each
Field Inlet	\$ 6,000	Each
Curb Inlet	\$ 7,500	Each
Open-Back Curb Inlet	\$ 7,500	Each
8' Curb Inlet	\$ 10,000	Each
8' Open-Back Curb Inlet	\$ 10,000	Each
Concrete Curb & Gutter	\$ 60	Linear Feet
Guardrail	\$ 100	Linear Feet
Retaining Wall	\$ 180	Linear Feet
Sodding	\$ 8	Square Yard
54" StormX Trash Management System	\$ 15,000	Each

Project Area 34B (Updated June 2023) – 138th Street & Kansas Avenue

Prioritization Rank		34B	Project Cost Estimate		\$ 256,090
Cost to Priority Ratio		1067	Total Priority Rating		240
Drainage Area (ac)	18.9	100-yr Q (cfs)	57.5	10-yr Q (cfs)	40.8
Stormwater Issue	Existing roadside ditches along 138 th St. are overgrown with vegetation. Inlets collecting flow from these ditches are blocked with vegetation. The outlet of 60" CMP conveying flow from the south side of Kansas Ave. is beginning to show signs of outlet scour. Invert corrosion in the 30" CMP for the roadway system has exposed the soil below the pipe. A large sinkhole is forming over the junction of the 60" CMP culvert and the 30" CMP from the curb inlets. Joint separation and invert corrosion is causing the sinkhole. The 60" CMP has corroded through the invert on the upstream side.				
Recommended Improvement	• Clear roadside ditches and inlets of overgrown vegetation • Place 18" riprap at outfall of 60" culvert • Remove 30" CMP and install new alignment of 30" HDPE from new inlet to 60" pipe outfall • Remove and replace entire length of 60" CMP with 60" HDPE, replace end sections with 60" RCP end sections				

Project Photo Documentation



Corroded Invert and Joint Separation (Upstream End)



Minimal outlet scour at 60" CMP outfall



Corroded Metal Pipe at Curb Inlet



Junction of 60" CMP and 30" CMP

Project Cost Estimate

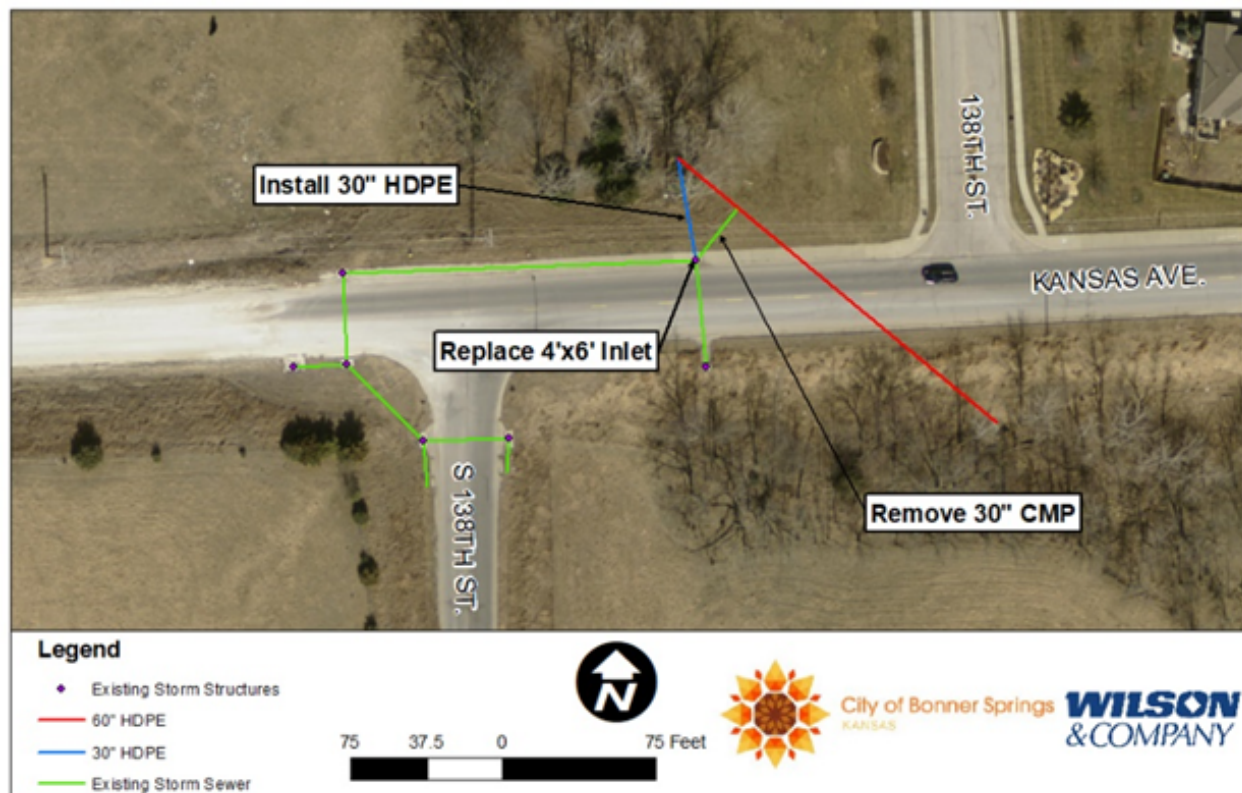
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Clearing and Grubbing	1	LS	\$3,600.00	\$3,600
Removal of Existing Structure	1	LS	\$6,500.00	\$6,500
Curb Inlet	1	EA	\$7,500.00	\$7,500
Storm Sewer (30" HDPE)	30	LF	\$150.00	\$4,500
Storm Sewer (60" HDPE)	220	LF	\$300.00	\$66,000
RC Flared End Section (30")	1	EA	\$2,000.00	\$2,000
RC Flared End Section (60")	2	EA	\$5,000.00	\$10,000
Concrete Curb & Gutter	85	LF	\$60.00	\$5,100
Sidewalk Replacement	50	SY	\$60.00	\$3,000
Asphalt Pavement Patch	300	SY	\$120.00	\$36,000
Riprap (18")	25	SY	\$150.00	\$3,750
Sodding	330	SY	\$8.00	\$2,640

Total Probable Construction Cost **\$150,590**

Contingency (45%) **\$67,800**

Engineering Services (25%) **\$37,700**

Total Cost **\$256,090**

Project Location Map

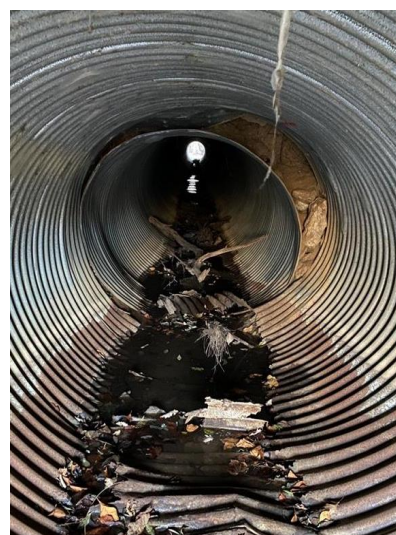
Project Area 29C – 137th & Kansas Ave.

Prioritization Rank		29C	Project Cost Estimate		\$ 338,640
Cost to Priority Ratio		721	Total Priority Rating		470
Drainage Area (ac)	83.2	100-yr Q (cfs)	132	10-yr Q (cfs)	239
Stormwater Issue	Dual 60" CMPs underneath Kansas Ave. near 137 th Street are deteriorated and rusting. The invert is missing at places in both pipes and deformation of the pipes has occurred. The end sections are rusting through.				
Recommended Improvement	• Remove and Replace both 60" CMP with 60" HDPE • Install new 60" RCP Flared End Sections at downstream and upstream ends of both pipes • Install 18" Riprap at outfall				

Project Photo Documentation



West Barrel: Rusted Invert (Typ.), Upstream



West Barrel: Deformation and Corroded Invert, Downstream



East Barrel: Corroded Invert, Pipe Deformation, Upstream



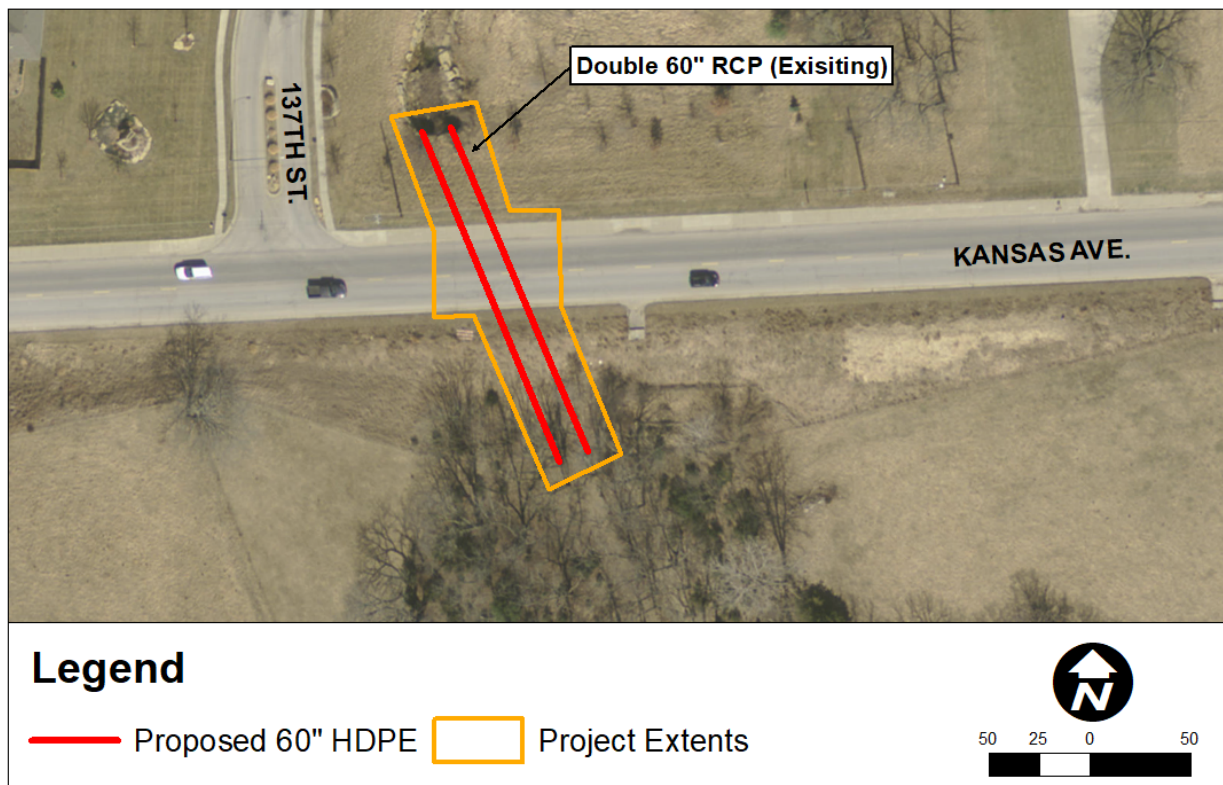
East Barrel: Corrosion of End Section, Downstream

Project Cost Estimate

Item Description	Quantity	Quantity Units	Unit Cost	Total Cost
Clearing and Grubbing	1	LS	\$2,000.00	\$2,000
Removal of Existing Structures	1	LS	\$2,500.00	\$2,500
Storm Sewer (60" HDPE)	370	LF	\$300.00	\$111,000
RC Flared End Section (60")	4	EA	\$5,000.00	\$20,000
Curb and Gutter	172	LF	\$60.00	\$10,320
Sidewalk Replacement	57	SY	\$60.00	\$3,420
Asphalt Pavement Patch	325	SY	\$120.00	\$39,000
Rip Rap (18")	30	SY	\$115.00	\$4,500
Sodding	800	SY	\$8.00	\$6,400

Total Probable Construction Cost	\$199,140
Contingency (45%)	\$89,700
Engineering Services (25%)	\$49,800
Total Cost	\$338,640

Project Location Map



Project Area 29B – Industrial Park Drainage Outfall

Prioritization Rank		29B	Project Cost Estimate		\$214,874
Cost to Priority Ratio		716	Total Priority Rating		300
Drainage Area (ac)	N/A	100-yr Q (cfs)	N/A	10-yr Q (cfs)	N/A
Stormwater Issue	Severe erosion and scour observed around the headwall due to internal joint separation of 48" RCP.				
Recommended Improvement	• Remove and replace 16 feet of 48" RCP • Install new headwall and wingwall, reset flap gate • Install riprap downstream of outlet • CCTV inspection of upstream pipe				

Project Photo Documentation



Tilted Headwall & Scour Hole Behind Headwall



Scour Hole Behind Headwall



Internal Joint Separation of 48" RCP

Project Cost Estimate*

<u>Item Description</u>	<u>Quantity</u>	<u>Quantity Units</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Mobilization	1	LS	\$15,855.00	\$15,855
Demolition/Site Prep	1	LS	\$7,800.00	\$7,800
Storm Sewer (48" RCP)	16	LF	\$694.00	\$11,104
Concrete Headwall & Wingwalls	5	CY	\$10,707.00	\$53,535
Reset Existing Flap Gate	1	LS	\$1,844.00	\$1,844
Riprap	75	SY	\$185.00	\$13,875
Erosion Control Blanket and Seed	308	SY	\$13.50	\$4,158
Silt Fence	135	LF	\$16.00	\$2,160
Concrete Collar	1	EA	\$3,806.00	\$3,806
Grading	1	LS	\$15,725.00	\$15,725
Alternate - Cofferdam	1	LS	\$18,312.00	\$18,312

Total Probable Construction Cost **\$148,174**

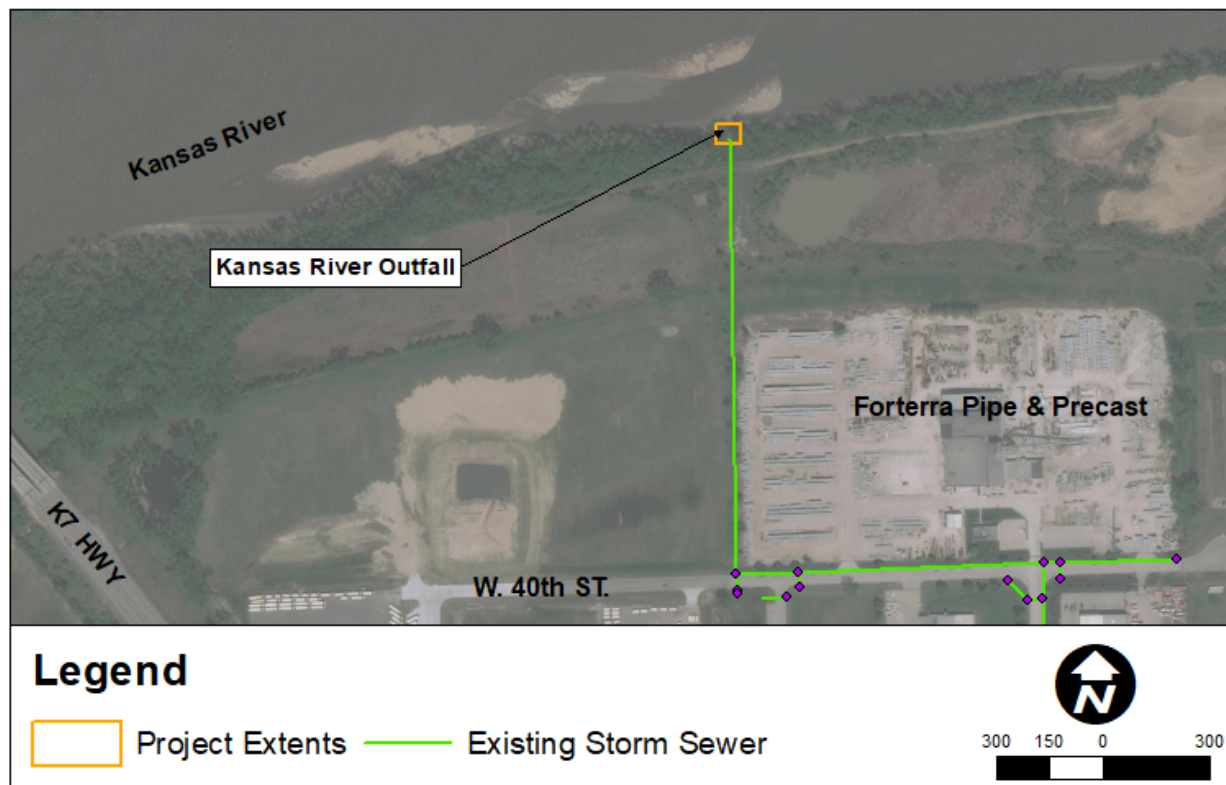
Contingency (45%) **\$66,700**

Engineering Services** **N/A**

Total Cost **\$214,874**

*Cost based on bid received February 2020

**Project already designed; no engineering costs included

Project Location Map

Project Area 27B – 307 Emerson Avenue

Prioritization Rank		27B	Project Cost Estimate		\$ 142,493
Cost to Priority Ratio		460	Total Priority Rating		310
Drainage Area (ac)	151	100-yr Q (cfs)	502	10-yr Q (cfs)	354
Stormwater Issue	The existing stormwater sewer near 307 Emerson outlets from a 54" equivalent arch CMP into a 90-foot-long vegetated channel before entering an enclosed stormwater sewer. This channel poses a safety hazard during periods of high flow as an open entrance to underground stormwater systems. Additionally, high flows have been reported to leave the channel, discharging east into neighboring yards and damaging private property. Heavy vegetation growth has led to minor sediment accumulation within the ditch.				
Recommended Improvement	• Install 202 LF of 48" HDPE storm sewer to align within the right-of-way along Emerson and Murphy, connecting to the existing Murphy junction box. • Replace the Emerson curb inlet, install a junction box at the Emerson and Murphy intersection and connect to the existing curb inlets at the intersection with 21" RCP. • Place fill material within the existing ditch and grade to match the surrounding area.				

Project Photo Documentation



Existing Murphy Ave mid-block junction box near 300 Cornell (Looking west)



Open channel behind 307 Emerson at outlet (Looking south)



Open channel behind 307 Emerson at inlet (Looking south)



307 Emerson at Emerson curb inlet (Looking south)

Project Cost Estimate

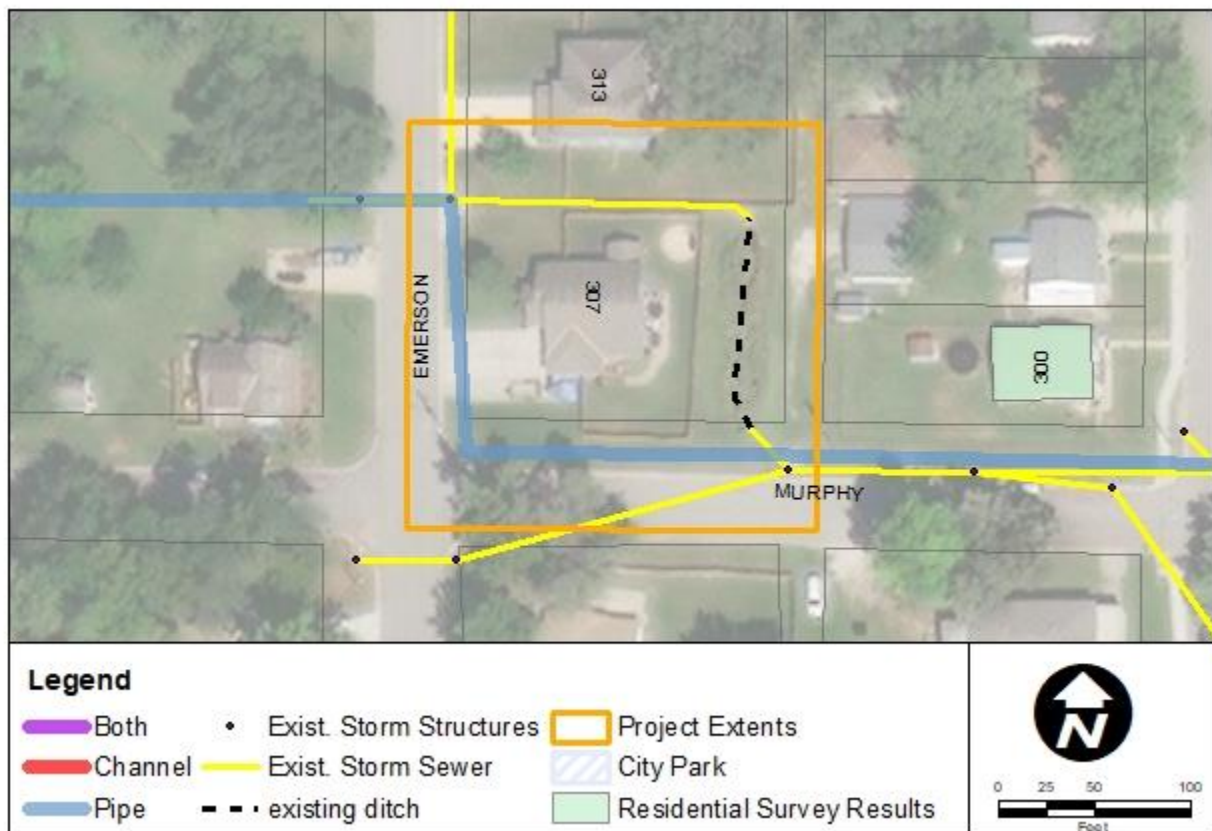
Item Description	Quantity	Quantity Units	Unit Cost	Total Cost
Clearing and Grubbing	1	LS	\$1,000	\$1,000
Embankment	171	CY	\$20	\$3,420
Storm Sewer Pipe (21" RCP)	39	LF	\$120	\$6,630
Storm Sewer Pipe (48" HDPE)	202	LF	\$500	\$50,500
Curb Inlet (5'x7')	1	EA	\$7,000	\$7,000
Junction Box (7'x7')	1	EA	\$5,000	\$5,000
Concrete Driveway	49	SY	\$65	\$3,185
Asphalt Pavement	23	SY	\$70	\$1,610
Curb & Gutter	21	LF	\$50	\$1,050
Wooden Fence Replacement	136	LF	\$100	\$13,600
Erosion Control	1	LS	\$1,000	\$1,000
Traffic Control	1	LS	\$1,000	\$1,000

Total Probable Construction Cost **\$94,995**

Contingency (30%) \$28,499

Engineering Services (20%) \$18,999

Total Cost **\$142,493**

Project Location Map

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Frank Abart

Subject: 138th Street Project - Atmos Agreement for Gas Line Relocation

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to authorize the City Manager to execute an agreement with Atmos for gas line relocation on 138th Street, in the amount of \$495,387.74.

Background: The City of Bonner Springs has been working for several years to bring the re-construction of a portion of 138th Street to the construction phase. Plans are at a final stage and most utilities are either moved or are in the process of moving. The final utility to move is Atmos which is pending an agreement.

Discussion: Due to the nature of private easement acquisitions that took place decades earlier, Atmos has claimed recovery costs associated with the movement of their gas line on this project. The City will compensate Atmos for the portion of the gas line that is located within the easement and needs to be relocated, in accordance with the agreement. The amount of the total cost (estimated \$649,262.10) eligible for reimbursement by the City, has been estimated at 76.3% (\$495,387.74). Because the agreement specifies a percentage of the total cost, there may be additional expenses associated with the agreement when the final costs are developed. The agreement has been reviewed by legal counsel.

Financial Impact: The agreement requires payment to Atmos in the amount of \$495,387.74 for expenses associated with relocating the gas line. Funding for this project expense will come from the General Fund.

GAS MAIN RELOCATION AGREEMENT

THIS GAS MAIN RELOCATION AGREEMENT, made and entered into by and between ATMOS ENERGY CORPORATION, hereinafter referred to as "the Company" and the City of Bonner Springs, Kansas hereinafter referred to as "the City".

WITNESSETH:

WHEREAS, the City proposes a road improvement project described as 138th Street Improvements from K-32 to West Morse Avenue, Federal Aid project number 105-N-0739-01 (the "Project"); and

WHEREAS, the Company is the owner of certain private easement rights and natural gas distribution pipelines and facilities located wholly or in part on private easements as shown in the plans of said Project, and said pipelines or facilities are not located entirely upon existing road right-of-way; and

WHEREAS, The Company certifies that its facilities located in or about the area to be traversed by said Project are on location where it has right of occupancy either by holding the fee, an easement or other property interest.

NOW, THEREFORE, IT IS AGREED:

1. That the Company will relocate the natural gas pipeline and facilities in accordance with Paragraph 14 of this Agreement, and Exhibit "A" and "B" attached hereto and incorporated by reference.
2. The City will reimburse and pay to the Company all of the Company's cost of construction, relocation and/or inspection of those parts of the natural gas pipeline located within private easement in accordance with the job drawing. It is understood that the estimated total cost to construct, relocate and/or inspect the pipeline is \$649,263.10 as shown on Exhibit "B" (the "Estimated Cost"). The City acknowledges and agrees that the Estimated Cost is an estimate and following the completion of the relocation of the pipeline to accommodate the City's Project, the City will be responsible for its percentage of all direct and indirect costs incurred by the Company for the Project, even if they exceed the Estimated Cost set forth on Exhibit "B". The estimated cost of construction, relocation and/or inspection to be borne by the City, and payable to Company, is 76.3% (\$495,387.74) of the total Estimated Cost as shown on Exhibit "B".
3. The Company agrees that if any significant change is made in the Company's facility adjustment plans as described in Exhibit "A", the City's approval will be required. Company will notify the City of such change as soon as possible, but in any event, prior to the work creating the change being undertaken as described in Section 4, below. "Significant Change" as used in the preceding sentence is defined as a change in the overall length or alignment of the intended route or unexpected constructability issues for the Company's relocated utility as described in Exhibit "A".
4. If the Company notifies the City of a Significant Change, in accordance with Paragraph 3, above, the City shall have seven calendar days after receipt of the Company's notification to review the Significant Change and issue written notification to the Company on whether to proceed with the change. If the City approves such Significant Change, the City agrees to pay the Company its share of the amount of any additional costs due to the Significant Change in accordance with the payment procedures described above. The Company shall perform no work and shall incur no costs toward the Significant Change until it has received written notification from the City. If the City notifies the Company in writing that the City disapproves of such Significant Change within said seven-day period, and disapproval results in the need to cease construction of the Company's work, the Company shall cease all materials purchasing and construction work associated with the Company's work as soon as reasonably possible. If the Company fails to notify the City of such Significant Changes, the Company is responsible for the total cost of the change.

5. The Company will develop the cost of the construction, relocation and inspection by using actual and related indirect costs accumulated in accordance with standard work order accounting procedures, and the Company shall keep a detailed and accurate account of all labor, materials, supplies, incidentals, administrative, engineering, inspection, and other necessary direct and indirect cost, including any and all overhead costs, involved in such work. The City, or any other authorized agent of the City shall have access at all reasonable times to such Company records. It is understood that these Company records are kept at the Company's divisional office located in Denver, CO and all costs incurred by the City related to the inspection of the relocation records shall be borne by the City.
6. Upon completion and relocation of the existing pipelines and facilities in accordance with the said job drawing, the City will promptly reimburse the Company for the all the actual direct and indirect costs of such upon submitting of an itemized invoice for such cost to the City.
7. The City grants the Company the right to construct relocated pipelines and facilities within the right-of-way as shown on Exhibit "A" as per the Company's franchise agreement with the City if the Company's existing easement is inaccessible.
8. The City may, in the future, elect to require the Company to again locate its gas facilities to other areas to avoid conflict with any future improvements by the City and to specific locations to be agreed upon by both the City and the Company. In such event, payment to Company therefor will be equal to 76.3% of the actual relocation costs incurred by the Company.
9. That the construction involved with the relocation of the Company's facilities shall be completed within a reasonable length of time after the City notifies the Company, in writing, that the alterations may proceed.
10. The Company will maintain its facilities in a manner which will not endanger the vehicular traffic and in accordance with the applicable Franchise Agreement.
11. The Company agrees to indemnify and hold harmless the City and the State of Kansas against and from any and all liability, loss and expense and shall defend all claims resulting from loss of life or damage or injury to persons or property where causation is directly resulting from the work performed by the Company, except those claims resulting from the negligent acts of agents or employees of said City and State.
12. To the extent permitted by law and subject to the protections afforded the City by the Kansas Tort Claims Act , including but in no way limited to the exception and liability limits thereof, the City agrees to hold harmless the Company against and from any and all liability, loss and expense from all claims resulting from loss of life or damage or injury to persons or property where causation is directly resulting from the work performed by the City, except to the extent those claims result from the negligent acts of agents or employees of the Company.
13. Company shall be responsible for surveying and staking horizontal and vertical alignment of relocated facilities prior to beginning relocation activities.
14. Description of relocation work to be performed:

Install approximately 2,454' of 6" HDPE main from relocated regulator station at NW corner of 138th and Morse, 132' – 4" HDPE, and 271' – 2" HDPE to retire and abandon in place 2,335' of 6" and 294' of 4" high pressure steel, 2,653' of 4" PE, 55' – 3" PE, and 270' – 2" PE mains. Tie over or replace the following services:

2300 S 138th St – replace
 2222 S 138th St – tie over
 2205 S 138th St – tie-over
 2200 S 138th St – tie over
 13801 Woodmont – replace
 2050 S 138th St – tie-over

Estimated Cost of work to be performed is \$649,263.10 with the total actual cost of completed work to be borne by the City is 76.3% (\$495,387.74). Please refer to Exhibit "B".

The parties hereto have duly executed this Agreement on this _____ day of _____,
2023.

EXECUTED BY THE CITY THIS
____ day of _____, 2023

CITY OF BONNER SPRINGS, KS

BY: _____
Jeff Harrington
Mayor of Bonner Springs, KS

ATTEST: _____

EXECUTED BY THE COMPANY THIS
____ day of _____, 2023

ATMOS ENERGY CORPORATION

BY: _____
Eric Gant
Vice President Operations, CO/KS Div.

ATTEST: _____
Becca Holbrook,
Mgr. Engineering Services, CO/KS Div.

Exhibit A
Relocation Plans

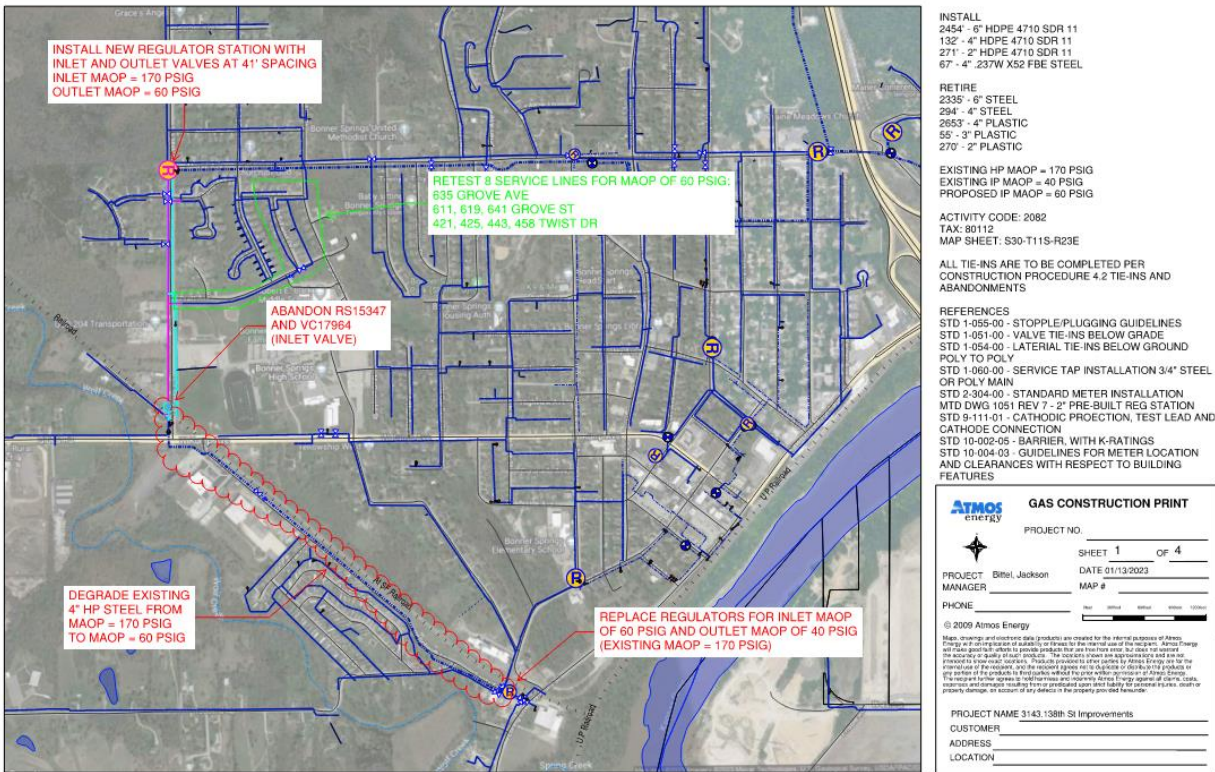


Exhibit B

Estimated Cost

Total Estimate Cost of Work for the Company is \$649,263.10 and \$495,387.74 shall be reimbursed by the City or 76.3% of the total Project costs.

105-N-0739-01 138th from K-32 to Morse

ITEM	TOTAL COST	COST TO CITY (76.3%)
COMPANY LABOR	\$ 10,078.00	\$ 7,689.51
CONTRACTOR LABOR	\$ 400,000.02	\$ 305,200.02
MATERIAL	\$ 73,518.47	\$ 56,094.59
INDIRECT COMPANY LABOR, OVERHEADS, AND BENEFITS	\$ 165,666.61	\$ 126,403.62
TOTAL	\$ 649,263.10	\$ 495,387.74

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Tim Richards

Subject: Resolution Authorizing an Automatic Aid Agreement between the City of Bonner Springs Fire Department and the Fairmount Township Fire Department.

Recommendation: The Fire Chief recommends approval.

Action: Make a motion to adopt a resolution authorizing an automatic aid agreement between the City of Bonner Springs Fire Department and the Fairmount Township Fire Department.

Background: Emergency services rely on both mutual and automatic aid to provide services whenever internal resources are insufficient to meet system demands. Automatic aid differs from mutual aid in how it is activated. In the case of mutual aid, resources are requested by the responding parties based on assessed needs. Whereas, with automatic aid, resources are predetermined through agreements and then dispatched automatically based on the type and location of an incident. Automatic aid helps reduce the lag time that can occur during an incident awaiting for command staff to initiate requests. It helps to fortify the regional response systems, ensuring adequate resources are on-scene during the first critical minutes of an incident.

Discussion: Beyond the response aspect of the agreement and its ability to help better serve our citizens, the agreement also starts to lay the groundwork for greater professional development and interoperability between the two departments. Joint training exercises are to be conducted, at a minimum, semiannually. The training exercises will be coordinated and observed by the respective department training officers for the purpose of maintaining coordination in firefighting procedures, dispatching, and communications. This agreement will also allow for better data and communication exchange between the two departments that currently work on separate radio and dispatching systems. These changes and sharing of access will ensure greater system status awareness and reduced response times.

Automatic and mutual aid help reduce and cost-share the high costs of emergency services, ensuring an ability to scale during times of need.

Financial Impact:

MEMORANDUM OF UNDERSTANDING

AGREEMENT FOR AUTOMATIC AID BETWEEN Fairmount Township Fire Department (FTFD) AND THE Bonner Springs Department of Fire – EMS (BSFD)

This Memorandum of Understanding (MOU) is authorized by the Chairman and Board of FTFD in a resolution dated _____, 2023. and the Governing Body of the City of Bonner Springs, Kansas; in a resolution dated _____, 2023.

The purpose of this MOU is to outline the procedures for implementing an automatic aid response between FTFD and BSFD. This MOU is a guide for routine operations and is not intended to replace or adjust any mutual aid and disaster assistance currently in effect.

Amount and Time of Assistance:

This agreement is for the exchange of fire, hazardous material, specialized rescue response and command level support in specific areas. For the following types of responses, fire apparatus will respond on first alarm as assigned by Computer Aided Dispatch (CAD) designation and/or Chief Officer.

Companies required in addition to first alarm assignment must be requested in accordance with procedures established in any other Mutual Aid and Disaster Assistance agreements/contracts.

Response:

Structure Fire Response:

1. FTFD will provide to BSFD
one Apparatus (3 person Min) to any area within the City Limits of Bonner Springs, Kansas.
2. BSFD will provide to FTFD
one Apparatus (3 person Min) to any area inside the FTFD jurisdictional limits South of Parallel Rd or East of 155th Street

Motor Vehicle Collision with Extrication:

1. FTFD will provide to BSFD one Apparatus (3 person Min), equipped with extrication equipment to the areas inside the city limits of Bonner Springs, Kansas north of and including Kansas Avenue.
2. BSFD will provide to FTFD one Apparatus (3 person Min) equipped with extrication equipment to the areas inside the FTFD Jurisdictional limits South of Kansas Avenue, including Kansas Avenue East of 158th St.

Natural Cover Fire:

1. FTFD will provide to BSFD one Brush firefighting apparatus (Type 6 Engine, 2 person Min) and, if requested, one Engine/Tanker to the areas inside the City limits of Bonner Springs, Kansas north of and including Kansas Avenue.

2. BSFD will provide the following to FTFD one Brush firefighting apparatus (Type 5/6 Engine, 2 person Min), and if requested, to the areas inside the FTFD Jurisdictional limits south of Parallel Rd, and east of 155th St.

If the agreed upon response from either organization is not available or is temporarily depleted, the assisting organization need not respond. If the response is not available, the other party will be notified immediately.

FTFD and BSFD agree that the minimum staffing on Type I fire apparatus will be three qualified firefighters.

Training:

Joint training exercises are to be conducted, at a minimum, semiannually. The training exercises will be coordinated and observed by the respective department training officers for the purpose of maintaining coordination in firefighting procedures, dispatching, and communications. The following topics may be utilized for the establishment of training parameters, when applicable:

- Apparatus Familiarization
- Coordination of Fire Companies
- Equipment/Minor Tools Carried
- High-Rise Plan
- Incident Command System
- Communications Manual of Procedures
- Tactics
- Department Policies
- Communications

Communications:

Communications between dispatch centers will be via the Leavenworth County Sheriff Department Emergency Communications Center and the KCKFD/Wyandotte County Communications Center. Communications from dispatch center to mobile units and fireground communications utilizing portable radios will be on the radio frequencies utilized by the Department in whose Jurisdiction the emergency incident occurs. Communication procedures and documents will be provided at the initial training session and updated as needed. Maintenance and replacement of radios will be the responsibility of the Department that owns the radios.

Dispatch to Emergencies:

Upon receipt of an alarm in any of the designated response areas, the dispatch center receiving the alarm will immediately notify the other Communication Center of the incident. Additionally, when possible and desired, notification of personnel via a dispatched paging/texting software may be automatically sent. Should the agreed upon assistance not be available, the requesting department will be promptly notified.

Incident Command:

The officer on the first arriving company will establish command of the incident until relieved by

the appropriate authority. Overall, the jurisdictional department upon arrival at the scene will assume command of the incident.

The National Incident Management System/Incident Command System as agreed to by the Kansas City Metropolitan Fire Chiefs Association will be followed.

Conflict Resolution:

It is the responsibility of the Incident Commander to resolve any conflict arising from incident operations. It is the responsibility of each Fire Officer and Firefighter to maintain the highest degree of professionalism during emergency operations. If the conflict cannot be resolved by the Incident Commander both entities agree to complete incident operations and report the conflict to both Fire Chiefs.

After the Incident the Fire Chief of FTFD and the Fire Chief of BSFD will gather the information from their personnel. Once the information has been gathered, both Fire Chiefs will meet and discuss the facts and findings. This may include investigation and interviewing personnel involved with the incident. The goal is to be impartial, resolve the conflict, and maintain solid working relationships between the two entities. At the completion of the fact-finding investigation period, an after-action report will be completed and shared with each organization as a lesson learned. Any disciplinary action is the responsibility of the respective Fire Chief and personnel matters will remain confidential within each entity.

Fire Incident Reporting:

Each department will be responsible for obtaining necessary information to complete fire and emergency medical service reports for incidents within their respective jurisdictions. Assisting units shall cooperate with jurisdictional units to provide necessary information.

Revisions:

This Memorandum of Understanding may be revised or amended at any time by mutual agreement of the Fire Chief FTFD and the Fire Chief of the BSFD, if authorized by the governing body of each entity.

Date: _____

Date: _____

Fairmount Township Fire Department

Bonner Springs Department of Fire - EMS

Fire Chief

Fire Chief

RESOLUTION NO. 2023-__

A Resolution Authorizing an Automatic Aid Agreement Between the City of Bonner Springs Fire Department and the Fairmount Township Fire Department

WHEREAS, the city of Bonner Springs, Kansas and Fairmount Township wish to outline the procedures for implementing an automatic aid response between the Fairmount Township Fire Department (FTFD) and the Bonner Springs Fire Department (BSFD) using a Memorandum of Understanding (MOU). This MOU is an agreement between the FTFD and the BSFD that shall be a guide for routine operations and is not intended to replace or adjust any mutual aid and disaster assistance currently in effect; and

WHEREAS, This agreement generally provides for the exchange of fire, hazardous material, specialized rescue response and command level support in specific areas. For the types of responses described in the MOU, fire apparatus will respond on first alarm as assigned by Computer Aided Dispatch (CAD) designation and/or Chief Officer; and

WHEREAS, Companies required in addition to first alarm assignment must be requested in accordance with procedures established in any other Mutual Aid and Disaster Assistance agreements/contracts.

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 City of Bonner Springs shall enter into an automatic aid agreement with the Fairmount Township Fire Department by executing the Memorandum of Understanding, which is marked as Exhibit A and incorporated hereto.

Passed and approved by the Governing Body of the City of Bonner Springs and Signed by the Mayor on July 10, 2023.

Jeff Harrington, Mayor

Attest:

Christina Brake, City Clerk
(Seal)

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Tim Richards

Subject: Fire-Rescue Extrication Toolset Purchase

Recommendation: The Fire Chief recommends approval.

Action: Make a motion to approve the purchase of an extrication tool set from Conrad Fire Equipment in the amount not to exceed \$45,000.

Background: This purchase request is to address the department's current needs related to its rescue equipment inventory for the purposes of vehicle extrication. This same equipment will also further enhance our capabilities related to emergency entry and structural/technical rescue. Extrication tools are mission-essential kit items used to perform a variety of emergency rescue actions. Most commonly, these tools are used in vehicle-related rescue. A significant challenge for the fire service has been the increased use of ultra-high strength metals used in modern vehicles in an effort to reduce weight in order to meet EPA fuel economy requirements, while also ensuring the vehicles meet stringent crash test ratings. These new design and manufacturing practices have rendered older tools obsolete, unable to address today's rescue challenges. The newest generation of rescue tools is engineered to specifically address these current problems and provide the capability for future challenges.

Discussion: The department's current tools include a hydraulic tool set which is over 20 years of age and a second 1st generation battery tool set. We have experienced reliability issues and insufficient performance while performing critical operations during both training and in real-world scenarios, thus elevating the importance of this critical equipment replacement.

Financial Impact: The purchase of this equipment was planned under 2023 Capital Equipment Fund in the amount of \$45,000.



BONNER SPRINGS FIRE & EMS

Extrication Tool Evaluation

DATE: 07/06/2023

SUBJECT: Extrication tool evaluation

TO: Chief Richards

FROM: C. Jennings, Deputy Chief, and Tool Review Committee

Overview

This purchase request is to address the department's current needs related to its rescue equipment inventory for the purposes of vehicle extrication. This same equipment will also further enhance our capabilities related to emergency entry and structural/technical rescue. This document is a summary of the evaluation process, considerations, and final recommendation for the department's next rescue/extrication tool set investment.

Background



Extrication tools are mission-essential kit items used to perform a variety of emergency rescue actions. Most commonly, these tools are used in vehicle-related rescue. A significant challenge for the fire service has been the increased use of ultra-high strength metals used in modern vehicles in an effort to reduce weight in order to meet EPA fuel economy requirements, while also ensuring the vehicles meet stringent crash test ratings. These new design and manufacturing practices have rendered older tools obsolete, unable to address today's rescue challenges. The newest generation of rescue tools is engineered to specifically address these current and provide the capability for future challenges.

Current Situation

The department's current tools include a hydraulic toolset which is over 20yrs of age and a second 1st generation battery tool set. We have experienced reliability issues and their performance being insufficient to perform critical operations during both training and in real-world scenarios.

Department Needs

The review committee has recommended the replacement of the current tools set with a system capable of meeting today's modern vehicle rescue challenges. This requires the new tools to be capable of defeating new materials and construction practices of modern vehicles. They must also have sufficient size and power to be utilized on the increasing demands we are seeing from commercial trucking within our district, most notably on K7, K32, and I70.



The committee strongly endorses the selection of a battery-powered tool set. The battery-powered sets have proven to require less maintenance, occupy less vehicle space, and are faster and easier to deploy. The actual tool capability (max cut, spread, or compress) is equal between both styles of the tool, both operating at similar internal hydraulic pressures. The more traditional Hydraulic hose connected tools are available, however in review, the cost savings for the legacy format is simply not there when accounting for the added equipment (hydraulic pumps) and increased maintenance of gas-powered equipment, hydraulic hoses, and fluid changes. Many manufacturers are no longer offering the hydraulic option.

Tool Evaluations

The vendors of the major brands all provide quotes, with most bringing tools out for our members to handle and utilize on a modern vehicle. Department members also reached out to various agencies running the different tools for review. The evaluation process involved a comparison of price, ongoing maintenance, warranty, local service, ergonomics, ease of use, and maximal performance capabilities.

Cost Comparison

Vendor	Conrad		Danko		Weis
Brand	Holmatro	Holmatro	Hurst	Hurst	Amkus
Cutter	\$ 11,626.91	\$ 12,899.63	\$ 12,568.33	\$ 13,509.17	\$ 11,765.50
Model (Cut)	PCU 50 (7.2")	PCU60 (8.1")	S789 (7.0")	S 799 (8")	AK-IC750LB (7.0")
NFPA	A8 B8 C7 D9 E9 F4	A9 B9 C9 D9 E9 F4	A8/B9/C8/D9/E9/F5	A9/B9/C9/D9/E9/F5	A8/B9/C7/D9/E9/F4
Spreader	\$ 11,997.36	\$ 13,524.51	\$ 13,342.30	\$ 14,240.00	\$ 13,148.00
Model (Spread)	PSP 40 (28.5)	PSP 50 (28.5")	SP555 (28.7)	SP777 (32)	AMK-IS320LB (31.9")
Ram	\$ 9,683.46	\$ 9,840.55	\$ 9,872.40	\$ 10,112.14	\$ 10,323.50
Model (Spread)	PTR 50 (22.8->53.7")	PTR 50 (22.8->53.7")	R521 (22.8->53.5)	R522 (24.7->59.2)	ITR500LB (21.9->50.5)
	\$ 33,307.73	\$ 36,264.69	\$ 35,783.03	\$ 37,861.31	\$ 35,237.00
Accessories					
Charger	\$ 527.54	\$ 527.54	\$ 522.00	\$ 522.00	\$ 387.00
Battery	\$ 769.35	\$ 769.35	\$ 809.10	\$ 809.10	\$ 319.00

Committee Recommendation

he committee strongly recommended the price-to-performance value of the Holmatro brand tools. Furthermore, the local service center's capability and access to loaner tools further solidified the recommendation. The combination of all considered factors, followed by a comparison of the tools in simulated rescue scenarios and performance tests resulted in the committee recommending the following configuration as best value. This tool set is a significant investment and one we expect to see in service well into the future. The recommended toolset configuration best addresses both current and future needs.

Selection of the tools also involved recommending tools with appropriate capabilities. Our agency has seen an increase in heavy equipment (trucking) and new car design has incorporated more complex visual designs (higher fender lines). This was seen in testing where smaller tools, while lighter, did not perform as well in rescue scenarios requiring much more effort and time to perform an operation. Often, the multiple steps required to make the smaller tool complete the operation created greater damage to the vehicle complicating the successful performance of the required task.

Best Value Package		
Conrad Fire Equipment		
Holmatro		
Cutter	\$	12,899.63
		PCU60 (8.1")
Spreader	\$	13,524.51
		PSP 50 (28.5")
Ram	\$	9,683.46
		PTR 50 (22.8->53.7")
Core Tools	\$	36,107.60
Chargers		\$527.54
	cnt	3
Batteries		\$769.35
	cnt	6
T1 Entry Tool		\$2,235.34
	cnt	1
Supporting Items		\$8,434.06
Total		\$44,541.66

***The recommended total system replacement,
including supporting chargers, batteries, and a manual entry tool is***

\$44,541.66

****Additional fees related to shipping may be incurred.***

THE PENTHEON SERIES



 **holmatro**
mastering power



I EMPOWER
I UNLEASH
I FIGHT
I SAVE



THE NEW SUPERIOR PENTHEON SERIES UNRESTRAINED PERFORMANCE FOR YOUR MISSION.

All around the world first responders work in the most extreme conditions to save people's lives. They are faced with different challenges every day, all requiring quick decision making and solid teamwork. Working under pressure, in a race against the clock, first responders need equipment they can fully rely on. It is for these men and women that we have developed our new Pentheon Series: High-tech rescue tools that are miles ahead of all other equipment on the market, cordless and hose tools alike.

Only the Holmatro Pentheon Series offers you the unrestrained performance, unparalleled speed and ultimate control you've never experienced before!

Watch the Pentheon campaign movie:
holmatro.com/en/rescue/pentheon-series



PENTHEON



UNRESTRAINED PERFORMANCE FOR YOUR MISSION

- CUTTERS -

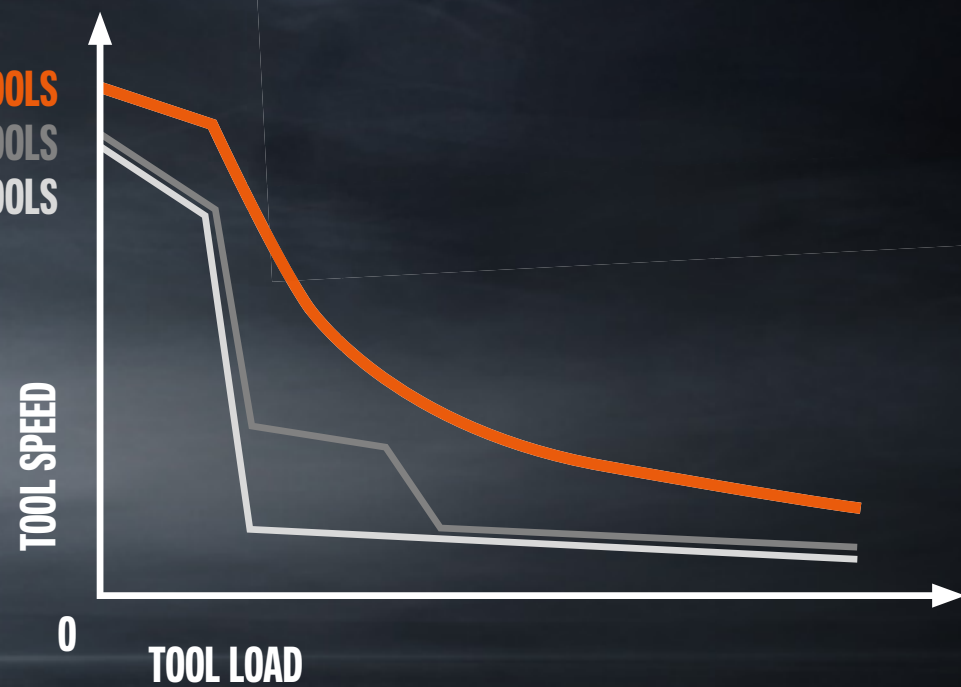
- RAMS -

- COMBI TOOLS -

- SPREADERS -



PENTHEON TOOLS
HOSE TOOLS
BATTERY TOOLS



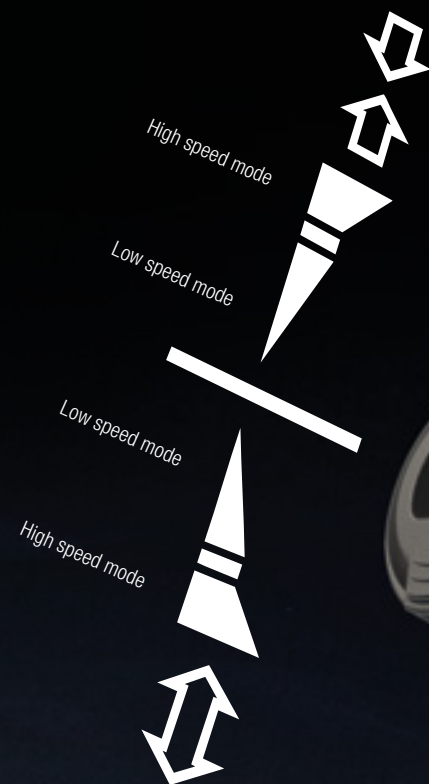
UNPARALLELED TOOL SPEED AT ANY LOAD

PATENTED

UNPARALLELED SPEED STEPLESS SPEED MAXIMIZATION

Pentheon tools are the fastest rescue tools on the market. A revolutionary mechatronic system inside the tools continuously optimizes the motor and pump settings, to deliver a maximized oil flow over the full pressure range. This provides you, as a rescuer, with unparalleled tool speed at any load.

Where all other rescue tools show a significant decrease in speed when switching to another stage to deal with higher loads, Holmatro Pentheon tools stick to the ideal stepless speed curve.

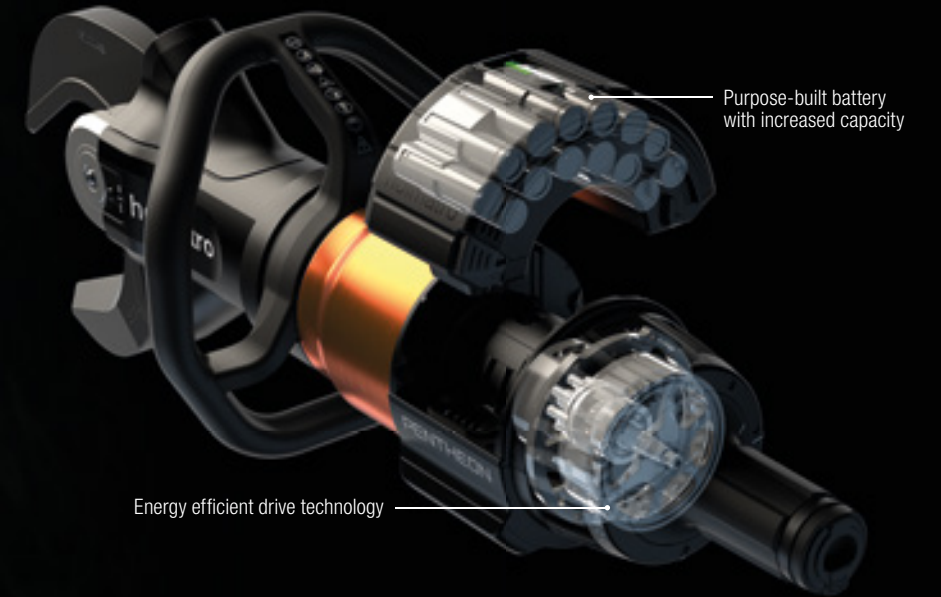


ULTIMATE CONTROL TWO-MODE CONTROL HANDLE FOR ULTIMATE SPEED CONTROL

In the rescue business speed is nothing without control. Every second counts, but since you are working near a patient you need to be careful. Therefore our Pentheon tools have ultimate speed control. A unique two-mode control handle offers you the choice, at any time during the rescue operation, to switch between the tool's high-speed and low-speed modes. Within these two modes, the speed is still proportional to how far you turn the handle to its left or right.

Experience ultimate control of the fastest rescue tools ever!





MAXIMUM ENDURANCE EXTENDED WORKING TIME

Holmatro Pentheon tools help you get more work done without swapping batteries. These are the reasons why.

PURPOSE-BUILT BATTERY WITH INCREASED CAPACITY

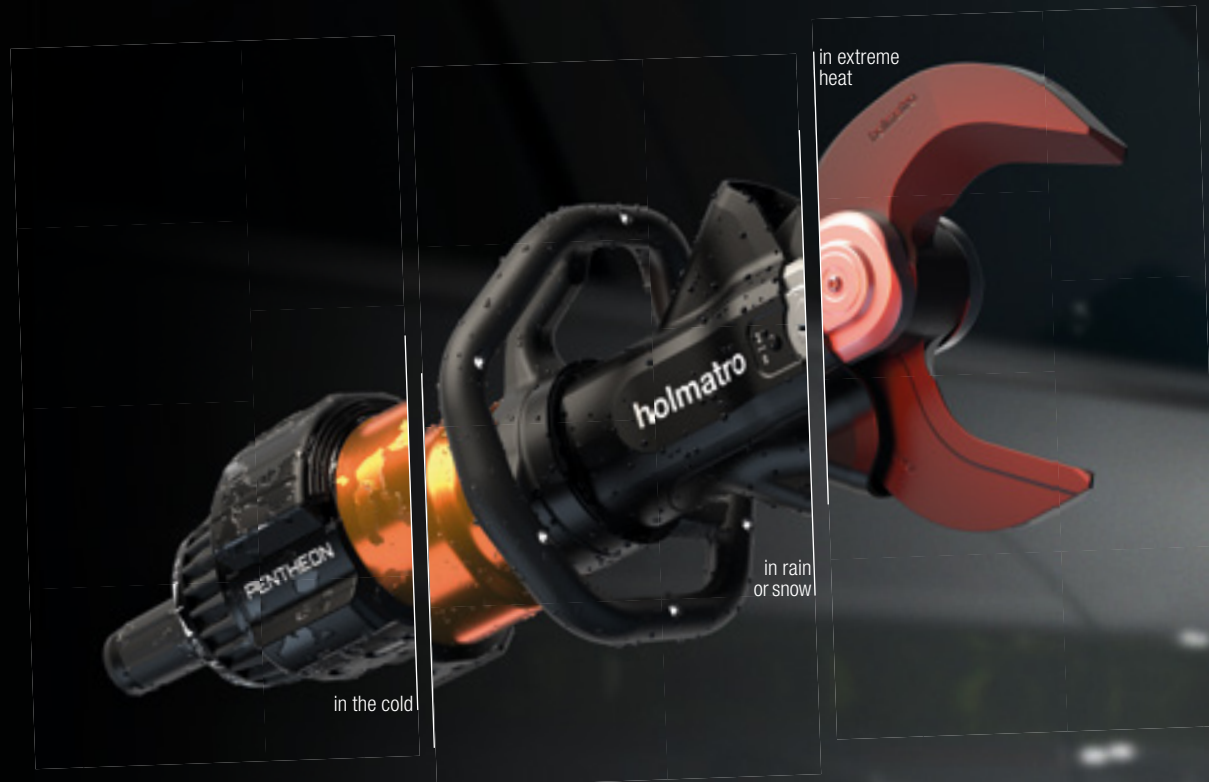
Specially developed to power our high-performance Pentheon tools, this battery contains extra large and powerful cells. Thanks to the bigger cell volume, it heats up much slower than regular batteries. This means you can complete more work, while using its maximum power.

ENERGY EFFICIENT DRIVE TECHNOLOGY

The patented mechatronic system that controls the motor and pump settings of our Pentheon tools is extremely energy efficient. Especially when compared to the drive technology used in other cordless rescue tools. All with the aim to extend your working time.

AUTO START/STOP FUNCTION: NO ENERGY WASTE

When the tool is not operated or has reached its maximum pressure, the motor stops automatically. This saves valuable battery capacity. Simply turn the control handle to restart the tool.



MAXIMUM ENDURANCE USE IN ALL CONDITIONS

Whether it's hot or cold, in the rain or snow and even under water:
Pentheon tools can be used in all conditions.

TEMPERATURE MANAGEMENT TECHNOLOGY

Both tool and battery temperatures are continuously monitored to make sure these don't get too high, which would cause the tool to shut off. At extremely high temperatures Pentheon tools will automatically switch to working at a lower power consumption, without loss of force. All to make sure that you can keep going, even in hot weather and at high tool loads.

UNDERWATER USE

Should you encounter a situation where you need to use your rescue tools completely submerged in water, our Pentheon tools are up for the job!

... and even under water.



USER CENTERED DESIGN BATTERY MANAGEMENT MADE EASY

What if battery management could be made as simple as just plugging it in?
Well, that's exactly what we have done!

ON-TOOL CHARGING

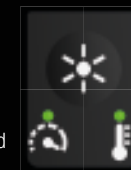
Stop swapping batteries! From now on you can charge the battery while it's still on the tool. Simply connect the tool to the charger and the whole charging process will regulate itself. The battery on the tool always has priority over the one on the charger, which will resume charging when the battery on the tool is 100% full. You can connect up to 3 chargers to be powered from a single outlet. This allows you to charge 6 batteries without any management.

MAGNETIC CONNECTOR

Easy connection and no disconnection required: Our On-Tool Charging Cord allows you to grab a tool and walk away with it. Thanks to the cord's magnetic connector the tool releases itself.



Max. pressure reached



Tool temperature



REALTIME DIAGNOSTICS

LED indicators on the battery and the charger give you instant feedback on the battery's temperature, state of charge and state of health. For more detailed battery information you can use our diagnostics software. A more extensive version of this software is available for authorized Holmatro (Dealer) Service Technicians. It combines in-depth tool diagnostics with integrated inspection procedures, to provide the best service for your Pentheon tools. Holmatro has special accessories available to connect the Pentheon tools and batteries to your laptop or pc.

USER CENTERED DESIGN COMPACT & INLINE TOOL DESIGN

Compact rescue tools are easier to handle and save space in your rescue truck. This is how we have managed to limit the dimensions of our high-performance Pentheon tools.

COMPACT INTEGRATED MOTOR & PUMP

Inside the tools the electric motor and the hydraulic pump share the same shaft. This saves a lot of space.



BATTERY INTEGRATED IN TOOL DESIGN

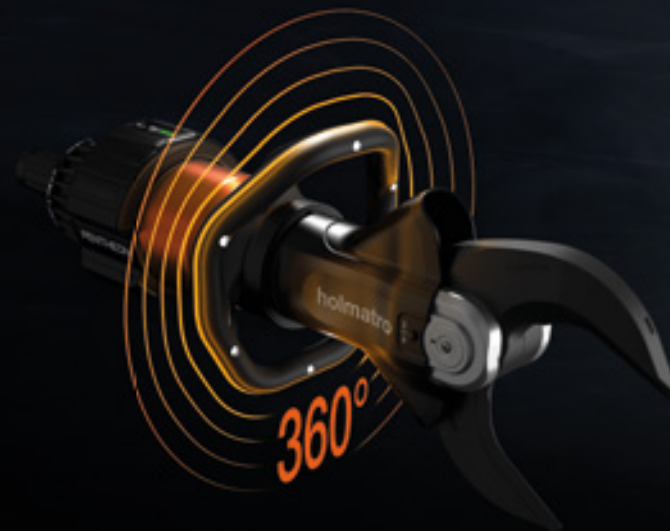
The battery has a semi-circle shape which makes it fit around the tool like a bracelet. This also contributes to the slim design of our Pentheon tools.

USER CENTERED DESIGN EASE OF USE

At Holmatro we design rescue tools with the end user in the first, second and third place. Some examples:

LED LIGHTS POWERED FROM MAIN BATTERY

Six high-output LED lights in the carrying handle illuminate your working area at night and neutralize annoying shadows during the day. They are powered from the main battery, which means they automatically switch on and off together with the tool. If desired, the lights can be switched off separately by pressing a button on the tool. But don't bother: their power consumption is next to nothing!



360° CARRYING HANDLE

With a carrying handle that goes all around the tool, you can hold the tool in any position. It also includes a suitcase grip for easy and well-balanced carrying. The handle is made of a damage-proof high-grade synthetic polymer. This extremely tough and elastic material has the unique property of always returning to its original shape.

INLINE CONTROL HANDLE WITH 360° ACCESS

Centrally positioned on the back of the tool, our control handle is always within reach. This allows for easy tool operation at all sides of the car and in any position.





I EMPOWER

“First responders have one of the toughest jobs in the world. One that comes with great responsibility. They can make the difference between life and death. No matter how challenging the situation, they need to perform. It is my job to equip them in the best possible way.”

**“THEY REQUIRE TOOLS
THEY CAN FULLY RELY ON.
FIRST TIME. EVERY TIME.”**

HOMER ROBERTSON

Executive Assistant Fire Chief
Fort Worth Texas Fire Department, USA

Watch the mini documentary:

holmatro.com/en/rescue/pentheon-docu-homer

CUTTERS

PCU30CL - PCU40
PCU50 - PCU60



ADDITIONAL FEATURES

CUTTERS

30° INCLINED BLADES

The angled jaw of our Pentheon Inclined Cutter offers you improved ergonomics when cutting high or low on the car. It allows you to operate the tool from a comfortable waist height. The inclined blade design also results in more space between the tool and the car, where your patient is located. For you, as a rescuer, this means easier and safer cutting.

NEW CAR TECHNOLOGY BLADE DESIGN

These U-shaped blades pull even the strongest car materials into the cutting recess, close to the central bolt, where they are cut at the highest possible force. For a superior cutting performance on the latest vehicle models.

OPTIMIZED CUTTING EDGE

Designed to withstand wear and damage even better. For a longer blade life and a superior cutting performance.

I-BOLT

The i-Bolt has a flat central bolt design without a blade holder in between. It presses the blades together directly and more firmly. This minimizes blade separation and maximizes cutting performance. The flat design also allows for better access into narrow spaces.



Improved ergonomics



Maximized working space



Optimized cutting edge

New Car Technology blades

SPECIFICATIONS

CUTTERS

MODEL	PCU30CL	PCU40	PCU50	PCU60
Article number	151.001.511	151.001.475	159.000.063	159.000.179
Battery included	no	no	no	no
Max. cutting opening	6.7 in	6.7 in	7.2 in	8.1 in
Theoretical cutting force	123,420 lbf	171,754 lbf	312,260 lbf	396,788 lbf
Protection rate	IP57	IP57	IP57	IP57
Weight excl. battery	30.4 lb	38,6 lb	44.1 lb	51.8 lb
Weight, ready for use (incl. battery)	33.7 lb	41.9 lb	47.4 lb	55.1 lb
Dimensions (L x W x H)	31.9 x 10.6 x 11.3 in	32.8 x 10.6 x 11.8 in	35.1 x 10.6 x 10.8 in	37.3 x 10.6 x 13 in
NFPA 1936, cutting capacity	A6 B5 C6 D6 E6 F2	A7 B7 C6 D7 E8 F3	A8 B8 C7 D9 E9	A9 B9 C9 D9 E9 F4

Please see page 52/53 for information on the battery, charger and other accessories.





I UNLEASH

“The only thing you know for sure is that you never know what to expect. Structural collapses are extremely difficult to deal with. Locations are tough to reach and any wrong move may cause another collapse. So caution is vital and rescue operations can last for days.”

**“WE NEED MOBILITY AND POWER,
FOR AS LONG AS THE JOB TAKES.”**

JOHN VOS

Search And Rescue Worker at USAR.NL
The Netherlands

Watch the mini documentary:

holmatro.com/en/rescue/pentheon-docu-john

SPREADERS

PSP40CL - PSP40
PSP50 - PSP60



ADDITIONAL FEATURES

SPREADERS

NEW EXTREME GRIP SPREADER TIPS

Unique design with pointed teeth at both sides that bite into the material. The middle row of teeth on the inside of the tips is taller and offers instant grip. The teeth on the outside alternately point in the opposite direction, to prevent the spreader from slipping away. This allows for a superior grip over the full spreading range. Finally, the interlocking profile results in smaller insertion dimensions.



Interlocking profile on the inside reduces the insertion dimensions



Taller middle row of teeth on both sides



Teeth on the outside alternately point into the opposite direction

SPECIFICATIONS

SPREADERS

MODEL	PSP40CL	PSP40	PSP50	PSP60
Article number	151.001.502	159.000.064	159.000.181	159.000.182
Battery included	no	no	no	no
Spreading distance	20.1 in	28.5 in	28.5 in	32.3 in
Max. spreading force	29,450 lbf	62,947 lbf	82,280 lbf	117,350 lbf
Max. pulling force	10,791 lbf	11,623 lbf	15,062 lbf	17,760 lbf
Max. squeezing force	10,566 lbf	13,264 lbf	30,349 lbf	28,551 lbf
Protection rate	IP57	IP57	IP57	IP57
Weight excl. battery	30.2 lb	39.5 lb	43 lb	51.8 lb
Weight, ready for use (incl. battery)	33.5 lb	42.8 lb	46.3 lb	55.1 lb
Dimensions (L x W x H)	31.9 x 10.6 x 10.9 in	37.6 x 10.6 x 10.9 in	38 x 10.7 x 10.7 in	41.4 x 12.6 x 10.8 in
NFPA 1936, HPF	10,791 lbf	11,623 lbf	15,062 lbf	17,760 lbf
NFPA 1936, HSF	11,915 lbf	15,557 lbf	20,907 lbf	25,179 lbf
NFPA 1936, LPF	6,070 lbf	6,070 lbf	7,419 lbf	8,543 lbf
NFPA 1936, LSF	8,768 lbf	8,790 lbf	11,240 lbf	13,489 lbf

Please see page 52/53 for information on the battery, charger and other accessories.





I FIGHT

“Our job is our mission. It all comes down to assessing the risks and choosing the most effective extrication plan. We only have seconds to make the right decisions and rely on high-performance tools for a fast and safe rescue.”

“MAXIMUM SPEED AND CONTROL IS WHAT WE NEED TO PREVENT PATIENTS FROM BECOMING CASUALTIES.”

THOMAS PLATZEK

Firefighter at Volunteer
Fire Department Barsinghausen
Germany

Watch the mini documentary:

holmatro.com/en/rescue/pentheon-docu-thomas

RAMS

PRA40 PTR40
PRA50 PTR50



ADDITIONAL FEATURES RAMS

Now you have the choice to use only one compact ram for all applications, including cross ramming. Simply connect one of the optional extension pipes to bridge a gap of up to 1805 mm / 71 inches. The ram will automatically adapt its force to the new maximum length that can be achieved. All to make sure you can keep working safely.

PATENTED



INTEGRATED LASER POINTER

Integrated in the ram head, the laser pointer marks the exact spot where the ram will touch the car construction. It helps you position the tool first time right, which saves time and is safer for the patient. If you would need to retract the ram to reposition it, the car construction could spring back and re-entrap your patient. The laser pointer can help you avoid this risk.



DOUBLE CARRYING HANDLE

Our Pentheon ram has a double carrying handle for easy tool placement at both sides of the car. It also makes it easier to hold the ram inside the car, where space is limited. The double handle is made of a damage-proof high-grade synthetic polymer. This extremely tough and elastic material has the unique property of always returning to its original shape.

CROSS RAM SUPPORT SET (ACCESSORY)

Specially developed to distribute the force of the ram over a larger area, our Cross Ram Support Set provides a solid platform for cross ramming. It prevents the ram from pushing through car interior surfaces, which would make it lose its effectiveness. Equipped with grip teeth for maximum hold.



SPECIFICATIONS

RAMS

MODEL	PRA40	PRA50	PTR40	PTR50
Article number	159.000.183	159.000.184	159.000.185	159.000.207
Battery included	no	no	no	no
Plunger type	single	single	telescopic	telescopic
Extended length	23.6 in	38.8 in	31.2 in	53.7 in
Retracted length	15.2 in	22.8 in	15.2 in	22.8 in
Total spreading stroke	8.5 in	16 in	16 in	31 in
Spreading stroke 1st plunger	--	--	8.5 in	15.9 in
Max. spreading force 1st plunger	--	--	30,574 lbf	30,574 lbf
Spreading stroke 2nd plunger	--	--	7.6 in	15 in
Max. spreading force 2nd plunger	--	--	14,613 lbf	14,613 lbf
Spreading force over full stroke	30,574 lbf	30,574 lbf	--	--
Protection rate	IP57	IP57	IP57	IP57
Weight excl. battery	28 lb	36.2 lb	30.9 lb	40.6 lb
Weight, ready for use (incl. battery)	31.3 lb	39.5 lb	34.2 lb	43.9 lb
Dimensions (L x W x H)	15.2 x 10.1 x 17.4 in	22.8 x 10.1 x 17.4 in	15.2 x 10.1 x 17.4 in	22.8 x 10.1 x 17.4 in
NFPA 1936, HSF	30,574 lbf	30,574 lbf	30,574 lbf	30,574 lbf
NFPA 1936, LSF	30,574 lbf	30,574 lbf	14,613 lbf	14,613 lbf

Please see page 52/53 for information on the battery, charger and other accessories.





I SAVE

“I remember waking up in my car with the realization that my leg was gone. The police officer shining her light at me. “Mam are you with me?” The shock, and everything went dark. If they had got to me seconds later, it would probably have been too late for me. And I still ask myself how the first responders got me out of that car wreck.”

**“I KNOW ONLY REAL HEROES
CAN PULL THAT OFF.”**

CARLY RUSK

Car Crash Survivor
Halethorpe MD, USA

Watch the mini documentary:

holmatro.com/en/rescue/pentheon-docu-carly

COMBI TOOLS

PCT11 - PCT14
PCT50 - PCT60





Grip tooth / teeth at the inside of each combi tool blade (PTC50/60 models only)

ADDITIONAL FEATURES COMBI TOOLS

UNIQUE GRIP TEETH

Added to the inside of the combi tool blades, these teeth prevent the material from being pushed out during cutting.



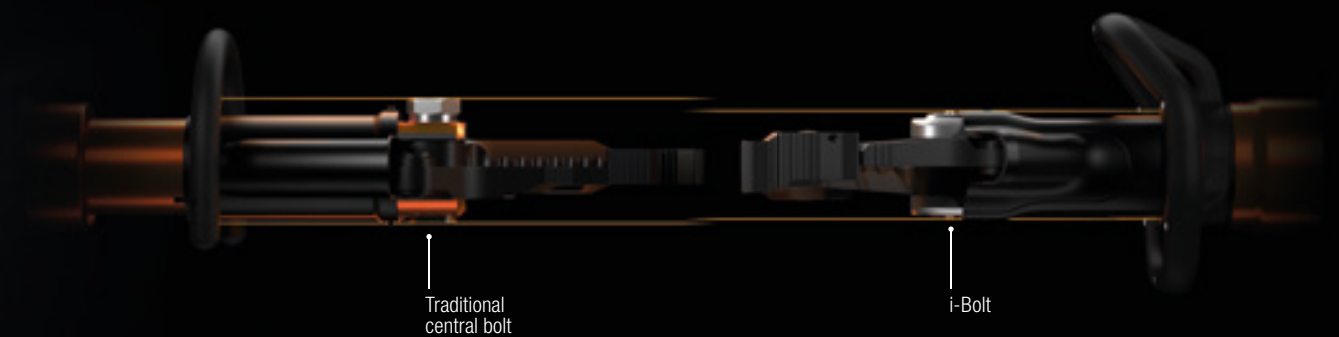
Removable tips on models PCT50/60

REMOVABLE TIPS

The combi tool tips, which are specifically designed for spreading and squeezing, can be easily removed by hand. This allows you to cut material without crushing it.

I-BOLT

Holmatro invented the i-Bolt to minimize blade separation and maximize cutting performance. It presses the blades together directly (no blade holder in between!) and more tightly. This eliminates the need to tighten the central bolt after each tool use. Finally, the i-Bolt has a flat design for better access into narrow spaces.



Traditional central bolt

i-Bolt

SPECIFICATIONS

COMBI TOOLS

MODEL	PCT11	PCT14	PCT50	PCT60
Article number	159.000.170	159.000.171	159.000.118	159.000.176
Battery included	no	no	no	no
Spreading distance	11.1 in	14.3 in	15 in	18.4 in
Max. spreading force	303,492 lbf	303,492 lbf	418,145 lbf	418,145 lbf
Max. cutting opening	7.7 in	10.9 in	12.6 in	15.5 in
Theoretical cutting force	60,249 lbf	60,249 lbf	150,622 lbf	208,848 lbf
Max. pulling force	--	--	23,380 lbf	23,605 lbf
Max. squeezing force	9,892 lbf	7,644 lbf	19,558 lbf	19,761 lbf
Protection rate	IP57	IP57	IP57	IP57
Weight excl. battery	27.1 lb	28 lb	41.4 lb	48.3 lb
Weight, ready for use (incl. battery)	30.4 lb	31.3 lb	44.8 lb	51.6 lb
Dimensions (L x W x H)	26.7 x 10.6 x 10.8 in	28.8 x 10.6 x 10.8 in	35.4 x 10.6 x 10.7 in	39.8 x 10.6 x 10.8 in
NFPA 1936, cutting capacity	A5 B5 C5 D6 E4 F3	A5 B5 C5 D6 E4 F3	A7 B8 C8 D8 E8	A8 B9 C8 D9 E9 F4
NFPA 1936, HPF	--	--	23,380 lbf	23,605 lbf
NFPA 1936, LPF	--	--	17,917 lbf	19,423 lbf
NFPA 1936, HSF	11,690 lbf	8,992 lbf	9,554 lbf	10,589 lbf
NFPA 1936, LSF	8,992 lbf	6,744 lbf	7,396 lbf	8,813 lbf

Please see page 52/53 for information on the battery, charger and other accessories.



PENTHEON ACCESSORIES

FOR ALL MODELS



Battery PBPA287

Battery PBPA287 (for all models)	
Article number	151.000.583
Battery type	Li-Ion
Capacity	7 Ah
Energy	176 Wh
Voltage	28 VDC
Protection rate	IP67



Battery Charger PBCH2

Required accessories (for all models)	Article number
Battery Charger PBCH2 (AC-US)	151.000.742
Battery Charger PBCH3 (DC)	151.000.632

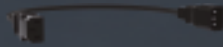
FOR ALL MODELS



Mains Power Connector PMC2



On-Tool Charging Cord POTC1



Daisy Chain Power Cord DCPC1



Battery Diagnostic Tool PBDT1

Accessories (for all models)	Article number
Mains Power Connector PMC2 (US)	151.000.743
On-Tool Charging Cord POTC1*	151.000.499
Daisy Chain Power Cord DCPC1**	151.000.503
Tool Diagnostics Cord PTDC1***	151.000.508
Battery Diagnostics Tool PBDT1****	151.000.509

* On-Tool Charging Cord POTC1; Cable to connect a Pentheon tool to the charger for the purpose of on-tool battery charging. The battery on the tool has priority over the battery on the charger.

** Daisy Chain Power Cord DCPC1; Cable to connect 2 battery chargers. Up to 3 chargers can be connected to each other and powered from one outlet.



Tool Diagnostic Cord PTDC1

*** Tool Diagnostic Cord PTDC1; Cable to connect a Pentheon tool, or the Battery Diagnostic Tool, to a laptop or pc. Holmatro has developed special software for battery and tool diagnostics.

**** Battery Diagnostic Tool PBDT1; To be used with Tool Diagnostic Cord PTDC1.

SPREADERS



Accessories (for model)	PSP40CL	PSP40	PSP50	PSP60
1 Accessory Set In Case	158.182.072	150.182.288	150.182.288	151.002.019
2 Pulling Attachment Set	150.182.273	150.182.274	150.182.274	150.182.275
3 Cutting Tip Set	--	150.006.474	150.006.474	150.006.466
4 Pulling Chains Set In Case	150.582.021	150.582.021	150.582.021	150.582.020
5 Pulling Chains Set	150.582.152	150.582.152	150.582.152	150.582.261

RAMS



Accessories (for all models)	Article number
Extension Pipe TRE04, length: 220 mm	151.001.771
Extension Pipe TRE05, length: 440 mm	151.001.902
Cross Ram Support Set XRS01	151.001.164
Ram Support HRS 22 NCT	150.003.105
Ram Support HRS 22	150.181.011

COMBI TOOLS



Accessories (for models PCT50 / PCT60)	Article number
Spreading Tip Set STS 04	150.014.731
Pulling Attachment Set PAS 07	150.182.078
Accessories Set In Case ACS 04	150.182.365
Pulling Chains Set In Case PCS 04	150.582.020
Pulling Chains Set PCS 03	150.582.261

HOLMATRO RESCUE EQUIPMENT PRESENTS

THE FINAL CUT.



**THE FIRST CORDLESS MINI CUTTER
TO COMPLETE ANY RESCUE SET.**



THE FIRST CORDLESS MINI CUTTER
TO COMPLETE ANY RESCUE SET.

SPECIFICATIONS MINI CUTTER

MODEL	CCU10
Article number (incl. 2 x 2Ah battery)	151.001.500
Battery included	yes
Cutter jaw	inclined
Theoretical cutting force	49,458 lbf.
Blade opening	2.3 in.
Weight, ready for use (incl. battery)	10.8 lb.
Round bar	0.9 in.
Integrated lighting / i-Bolt	√ / √

ADDITIONAL FEATURES MINI CUTTER

CORDLESS DESIGN

- Immediately ready for use
- Maximum operational freedom
- Requires minimal space in the rescue vehicle

SMART BATTERY TECHNOLOGY

- Up to 70 cuts with one 2Ah battery
- LED light powered by the main battery
- Part of the Cordless Alliance System (CAS):
Battery compatible with other professional power tools



SUPERIOR CUTTING PERFORMANCE

- Unique inclined cutter jaw for more freedom in positioning the tool
- Grip teeth on both blades for extra bite when cutting
- Suitable for cutting car pedals, steering wheels and head rests
- Also for cutting rebar (USAR), fences, steel bars and chains (grade 43)

OPTIMUM TOOL CONTROL

- Variable speed control: push the button further down to increase the tool's speed
- Start-stop mode to save valuable battery time
- Control slide to switch between opening and closing the tool

Required accessory	Article number
Battery charger CBCH2 (AC-US)	159.000.212



Battery Charger CBCH2

With two high-tech production plants in the Netherlands and the USA, the strictest quality, safety and performance standards in the market and a history of groundbreaking product innovations, Holmatro is the world's leading rescue tool supplier. We are very proud to see that Holmatro tools are the first choice of many fire & rescue professionals around the globe.

DOUBLE PLUNGER RAM

First ram with twin plungers. Designed to double the spreading distance without the risk of a plunger bending.



CORE TECHNOLOGY

The world's first single hose / single coupler system. A turning point in rescue tool technology, making rescue procedures safer, quicker and easier.



INCLINED CUTTING

INCLINED CUTTER

First cutter with a 30-degree angled jaw, improving user comfort and maximizing working space.

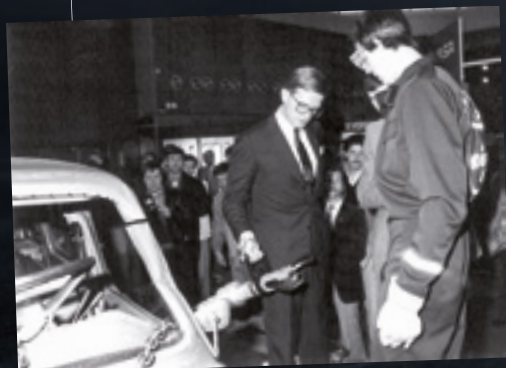


MINI CUTTER

The FIRST Cordless Mini Cutter to complete any rescue set.

A HISTORY OF INNOVATION

1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022



720 BAR WORKING PRESSURE

First hydraulic rescue tools operating at a pressure higher than 500 bar. The birth of lighter and more compact rescue equipment.

PERSONAL POWER PUMP

The first lightweight, mobile rescue pump enabling one man to carry a full set of tool, pump and hoses on his own.



NCT CUTTERS

First cutter with U-shaped NCT (New Car Technology) blades, specially designed to cut new car construction.



BATTERY TOOLS

First high-performance battery-powered rescue tools. Easy to carry and handle thanks to a low weight (< 15 kg incl. battery).



PENTHEON SERIES

Unparalleled speed, ultimate control and the unrestrained performance to keep working in all circumstances. Miles ahead of all other rescue tools in the market.



YOU CAN COUNT ON US, FOR LIFE

holmatro.com

 Holmatro Rescue World

 @HolmatroRescue

 holmatrorescue

 HolmatroRescue

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062
www.CONRADFIRE.com
(913) 780-5521
(913) 780-5251 Fax

QUOTATION 147842

CUSTOMER NO.
1061

BILL TO:

BONNER SPRINGS FIRE DEPT.
P.O. BOX 38
BONNER SPRINGS, KS 66012

SHIP TO:

BONNER SPRINGS FIRE DEPT.
P.O. BOX 38
BONNER SPRINGS, KS 66012

PHONE: 913/422-5674
FAX: 913/422-5404

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS			
05/25/23	GROUND		NET 30 DAYS			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER			
HOLMATRO	05/25/23	170 212	147842			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED					
1		HOL.159.000.063 PCU50 - PENTHEON CUTTER	11,626.91	11,626.91		
1		HOL.159.000.064 PSP40 - PENTHEON SPREADER	11,997.36	11,997.36		
1		HOL.159.000.062 PTR50 - PENTHEON RAM	9,683.49	9,683.49		
4		HOL.151.000.583 PBPA287 - PENTHEON BATTERY	796.35	3,185.40		
1		HOL.151.000.742 PBCH2 - BATTERY CHARGER (AC)	527.54	527.54		
1		HOL.159.000.118 PCT50 - PENTHEON COMBI TOOL	12,247.69	12,247.69		
CUSTOMER IS RESPONSIBLE FOR SHIPPING COST						
This quote expires thirty (30) days after the date appearing on this quotation unless CFE receives and accepts Buyer's order within that period. Prior to the referenced expiration date, this quote may be changed by CFE at any time upon CFE providing such written notice to Buyer prior to CFE receiving and accepting Buyer's order within the aforementioned thirty (30) day period.						
Please note: A 3% credit card service fee will be assessed on all credit card payments in excess of \$3,000. Orders may not be broken into smaller dollar amounts to avoid this service charge. Cash, check, ACH, and wire transfer payments will not be subject to a service charge.						
Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
49,268.39	0.00		49,268.39	0.00		49,268.39
"WE APPRECIATE YOUR BUSINESS"						
RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.						

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

QUOTATION 147842

CUSTOMER NO.

1061

BILL TO:

BONNER SPRINGS FIRE DEPT.
P.O. BOX 38
BONNER SPRINGS, KS 66012

SHIP TO:

BONNER SPRINGS FIRE DEPT.
P.O. BOX 38
BONNER SPRINGS, KS 66012

PHONE: 913/422-5674

PAGE 1

FAX: 913/422-5404

DATE		SHIP VIA		F.O.B.		TERMS							
05/25/23		GROUND				NET 30 DAYS							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER							
HOLMATRO NEW SET		05/25/23		170 212		147842							
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT					
ORDERED	SHIPPED												
1		HOL.159.000.179	PCU60	PENTHON CUTTER		12,899.63		12,899.63					
1		HOL.159.000.181	PSP50	- PENTHEON SPREADER		13,524.51		13,524.51					
1		HOL.159.000.062	PTR50	- PENTHEON RAM		9,840.55		9,840.55					
4		HOL.151.000.583	PBPA287	- PENTHEON BATTERY		796.35		3,185.40					
1		HOL.151.000.742	PBCH2	- BATTERY CHARGER (AC)		527.54		527.54					
1		HOL.159.000.118	PCT50	- PENTHEON COMBI TOOL		12,446.34		12,446.34					
CUSTOMER IS RESPONSIBLE FOR SHIPPING COST													
This quote expires thirty (30) days after the date appearing on this quotation unless CFE receives and accepts Buyer's order within that period. Prior to the referenced expiration date, this quote may be changed by CFE at any time upon CFE providing such written notice to Buyer prior to CFE receiving and accepting Buyer's order within the aforementioned thirty (30) day period.													
Please note: A 3% credit card service fee will be assessed on all credit card payments in excess of \$3,000. Orders may not be broken into smaller dollar amounts to avoid this service charge. Cash, check, ACH, and wire transfer payments will not be subject to a service charge.													
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
52,423.97		0.00				52,423.97		0.00				52,423.97	
"WE APPRECIATE YOUR BUSINESS"													
RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.													

Weis Fire & Safety Equipment, LLC.

111 E Pacific Ave

Salina, KS 67401

(785) 825-9527 Fax (785) 825-9538

www.weisfiresafety.com



WFE QUOTATION

DATE	QUOTE #
6/19/2023	6322

Name / Address
BONNER SPRINGS FIRE DEPARTMENT P.O. BOX 38 BONNER SPRINGS, KS 66012

ATTN:
CITY OF BONNER SPRINGS 205 EAST SECOND BONNER SPRINGS, KS 66012

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
2	PARA-22-797E12E-AR	SUPPORTER X2 W / ANCHOR RING	1,860.25	3,720.50
1	HCT-F500-005G	F-500 MULTI-PURPOSE FIRE SUPPRESSION ENCAPSULATOR AGENT, 5 GALLON PAIL	180.00	180.00
1	AMK-IC750LB	NFPA COMPLIANT DEWALT FLEXVOLT BATTERY POWERED CUTTER WITH ROTATING HANDLE AND HIGH INTENSITY LED LIGHTS	11,765.50	11,765.50
1	AMK-IS320LB	NFPA COMPLIANT DEWALT FLEXVOLT BATTERY POWERED 32" SPREADER WITH HIGH INTENSITY LED LIGHTS	13,148.00	13,148.00
1	AMK-KS0029-KIT	EXTENDED REACH TIPS - AMK-24, AMK-30CRT & ION SPREADERS (1 PAIR)	1,044.50	1,044.50
1	AMK-ITR500LB	ITR500 RAM (TOOL ONLY)	10,323.50	10,323.50
2	AMK-BATT12-KIT	INCLUDES TWO 12/4 AMP-HR 60V BATTERIES & SINGLE CHARGER	1,034.00	2,068.00
1	AMK-ICHRG-4FAST	ION FLEXVOLT BATTERY CHARGER - 120V (4 BAY FAST CHARGER)	387.00	387.00
1	BUL-BYB PROJECT #	BYB PROJECT #BYB228595, LW HELMET WITH BOURKES, NO LEATHER FRONT	389.00	389.00
1	BUL-BYB PROJECT #	BYB PROJECT #BYB228596, LW HELMET, WITH RETRAK, NO LEATHER FRONT	353.00	353.00
QUOTE DOES NOT INCLUDE SHIPPING OR FREIGHT COSTS CHRIS JENNINGS				

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Please call if you have any questions or want to confirm price quotes past two weeks.

Total

\$43,379.00

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may allocate any available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From: Justine Spease

Subject: Fitness Court Installation Contractor

Recommendation: The Recreation Manager recommends approval.

Action: Make a motion to approve Engineered Installation Solutions (EIS) to complete the installation of the fitness court equipment for the amount of \$25,000.

Background: The concrete pad for the fitness court was completed on Wednesday, June 28, starting the 28-day cure time required before equipment installation. The City has received all the equipment and it is being stored until installation.

Discussion: EIS is one of two preferred vendors of the National Fitness Campaign that works in our region. There are no major differences in the quotes and both are available to complete the construction in our desired timeframe; staff recommended EIS due to familiarity with the area and successful projects of the similar Fitness court installations in the area.

Financial Impact: As discussed at the May 8th Council Meeting earlier this year, this was not a planned project in the 2023 budget and a budget amendment would need to be made for \$34,500 for the concrete pad, and an estimated \$25,000 for equipment installation, and approximately \$8,000 for engineering. These project costs would be paid through the Special Parks and Recreation Fund. In total, \$32,000 of Special Parks Funds were previously budgeted for but staff would like to change the use for the Fitness Court project. With the reductions in currently budgeted items, the total amendment to the 2023 Special Parks and Recreation Budget would be \$35,500. There was additional liquor tax revenue received in 2022 over the budgeted liquor tax revenue to cover the additional \$35,500 of budget authority needed for the project.

Projects that are budgeted out of the Special Parks and Recreation Fund for this year which will be delayed include the purchase of a department van (\$28k), a replacement freezer at the Aquatic Center (\$10k), and the cottonwood room flooring replacement (\$10k). The gym lighting project (\$12k) was completed with Camp Grant funds.



May 18, 2023

City of Bonner Springs
200 E 3rd Street
Bonner Springs, KS 66012

Engineered Installation Solutions (EIS) is pleased to propose Fitness Court installation as supplied by the National Fitness Campaign (NFC) for The City of Bonner Springs (Client). EIS has completed more than 175 Fitness Court installations across the USA and is the foremost expert in Fitness Court installations.

Installation of the following items is INCLUDED as defined in NFC Installation Documents and per EIS Standards:

- Fitness Court Tile (approximately 33 feet x 34 feet) in the location and orientation as agreed with Client
- Anchor Bolts for the Fitness Court equipment
- The Fitness Court equipment
- Floor Marking Paint for the Fitness Court
- Graphic decal package as supplied by NFC

EIS agrees to work together with the Client on the following items:

- Coordination of local tax & regulatory requirements *
- Coordination of debris & trash removal and recycling *
- Coordination of site security fence during installation *
- Coordination of material delivery to the slab *
- Coordination of equipment to maintain required conditions of 50 degrees or warmer for the first 24 hours after tile installation
- Coordination of required insurance coverage (representative coverage is provided in the attachment) *
- Hand-off of completed documentation and the maintenance kit
- Final inspection of The Fitness Court after installation and a completed Assembly Completion Certificate from the Installation Manual
- * Additional fees may apply if EIS becomes responsible for additional costs not known on the date of this proposal

The following items are specifically not included in the installation and must be available and ready for Fitness Court installation on the date agreed:

- Installation of Concrete Slab (must be cured and ready for tile installation per NFC Slab Drawings)
- Procurement or supply of any Fitness Court Tile, Equipment, Graphics or Installation Kit Material
- Equipment, supplies and work necessary to maintain required minimum temperature for tile installation
- Anything else not specifically listed above as included



The price for the installation per the scope defined above and the terms defined herein is **\$25,000.00** (twenty-five thousand US Dollars). Fifty percent of the price is due upon acceptance and scheduling the installation date. The invoice for the balance due is payable upon receipt after completion.

The Fitness Court installation schedule is typically locked in after the concrete slab has been poured. Installation can begin 28 days after the concrete pour date weather permitting. Installation is typically completed in 2.5 to 3.5 days weather permitting including graphics installation. EIS looks forward to installing the Fitness Court for The City of Bonner Springs.

Sincerely,

Timothy W. Gunnels, PE
President

Craig J. Ausrud
Vice President



Terms of Proposal:

1. SCHEDULE: Services will be performed when mutually agreed and coordinated with the Client.
2. RESPONSIBILITIES OF PURCHASER: The following materials are to be furnished by the Client and delivered to the installation site on the day and time agreed between EIS and the Client. EIS will contact Client to arrange and agree on the dates and times.
 - a. Concrete Slab ready for installation of tile per the Slab Drawings
 - b. The Fitness Court as purchased from National Fitness Campaign
 - c. The Fitness Court Tile and associated adhesive and accessories as supplied by National Fitness Campaign
 - d. The Fitness Court Installation Kit as supplied by National Fitness Campaign
 - e. Site Fence to enclose and secure the installation area
 - f. Dedicated Site Access
 - g. Available parking for 1 vehicle adjacent to the installation location
3. EXCUSABLE DELAY: Except with respect to defaults of subcontractors, EIS shall not be liable for delays or defaults in installation due to causes beyond its control and without its fault or negligence. Written notice setting forth the cause for any anticipated delay will be given immediately to the Client. Any delay due to default of a subcontractor will be excusable if beyond the control and without the fault or negligence of both EIS and the subcontractor and if EIS established that it could not obtain supplies or services from any other source in time to meet scheduled deliveries.
4. SCHEDULING / CLIENT DELAYS: Whereas the agreed installation date for the Fitness Court will be highly coordinated with other Fitness Court installations and changes to the installation schedule that are out of the control of EIS will be very costly to EIS, such schedule changes will be handled as follows:

NOTE: EIS will work with the Client whenever possible to avoid additional incurred charges.

- a. Agreement on the Installation Start Date will be made between Client and EIS 14 calendar days or more prior to the Installation Start Date.
- b. Changes by the Client to the agreed Installation Start Date more than 14 days from the agreed Installation Start Date will be allowed one time.
- c. Should it become necessary to make changes to the installation schedule less than 14 days from the agreed start date, Client and EIS will work together to mitigate any possible costs associated with the schedule change. Should the Client make changes to the schedule less than 14 days from the scheduled start date, EIS may add rescheduling fees that cannot be reasonably mitigated. This would be paid as a direct pass through with no additional markup or administration fee.
- d. The client is responsible to provide the following items to facilitate the EIS installation schedule. Failure to provide the items as agreed may cause delays to the installation that are not the fault of EIS. Remedy of such delays will be the responsibility of the Client. Such delays may require demobilization and / or remobilization fees for a return trip to the site or may require delay fees for extending the duration of the installation while at the site. EIS and Client agree to work together to resolve issues to prevent schedule delays and to prevent the need for demobilization and remobilization.
 - Visible fence around the perimeter of the Fitness Court work area intended to keep the public out of the work area until the Fitness Court installation is approved by the client and is safe for public use.
 - Accessible dumpster in a location as agreed between EIS and Client or agreed arrangements for disposal of packaging material.
 - Delivery of material by the Client to the Fitness Court work area according to the schedule agreed between EIS and the Client. All Fitness Court, Floor Tile, and associated material provided by the Client (sourced from NFC) for EIS installation must be free of defects and in proper condition and ready for EIS installation per the NFC Installation Instructions.
 - Completed and cured concrete slab installed according to the NFC Slab Drawings that is ready for floor tile installation per NFC Installation Manual and Slab Drawing requirements.
5. DELAYS DUE TO WEATHER OR ACTS OF GOD: Upon arrival at the installation site, delays that are out of the control of both the Client and EIS such as weather and other "Acts of God" will impact both the Client and EIS from a cost and schedule perspective. Client and EIS agree to work together to mitigate costs associated with such an event. EIS may add rescheduling fees that cannot be reasonably mitigated. This would be paid as a direct pass through with no additional markup or administration fee.



6. **CANCELLATION:** The Client reserves the right to cancel all or any part of the work covered by this agreement if EIS does not deliver services as specified or so fails to make progress as to endanger performance of the work and does not correct such failure within 10 days after receipt of written notice from Client specifying such failure, or if EIS breaches any of the terms hereof. Additionally, performance of work under this agreement may be terminated by the Client at its option, in whole or in part by delivery, or by e-mailing a written notice of termination whenever the Client determines such termination is in its best interest. Upon termination under this paragraph, Client shall pay to EIS the following amounts without duplication:
 - a. The purchase order price for all completed deliveries of materials, services or construction not previously paid for.
 - b. The actual costs incurred by EIS in accordance with the purchase order to the extent such costs are reasonable in amount and are properly assigned under generally accepted accounting practices to the terminated portion of the purchase order. Payments shall not exceed the aggregate price specified in the purchase order, less payments otherwise made or to be made.
7. **SAFETY / SECURITY:** EIS has a reasonable expectation of working in a safe environment while performing the work. EIS reserves the right to leave the job site at any time if the EIS site leader judges the work area to be unsafe. If such an event occurs, EIS will contact the Client representative to discuss the event and how to proceed safely with the installation.
8. **ADDITIONAL COSTS:** While the proposed price is intended to be inclusive of the scope described, additional costs due to specific requirements from the Client not known at the time of the proposal will be additional to the amount of the proposal. Examples of such additional costs are special insurance requirements, bonds, fees, permits, etc. EIS reserves the right to provide a revised proposal to cover such fees when discovered. Coverage of additional costs known at the time of the proposal are specifically listed in this proposal.
9. **REMEDIES:** All remedies are herein reserved by the Client and shall be cumulative and in addition to any further remedies provided in law or equity. No waiver of a breach of any provision of this contract shall constitute a waiver of any other breach or of such provision.
10. **ACCEPTANCE:** This quotation may be accepted to form a binding contract upon any one of the following options:
 - a. Signature below for the items listed in this quote prior to the expiration date.
 - b. Issuance of a purchase order to Engineered Installation Solutions referencing this quote and the terms and conditions herein prior to the expiration date.
 - c. Formal "Installation Agreement" signed thereafter, prior to scheduling of services.

Agreed and Accepted:

Client Authorized Representative Name Printed: _____

Client Authorized Representative Signature / Date: _____

Date of Acceptance: _____ / _____ / _____



Justine Spease – Recreation Manager
City of Bonner Springs
200 E. 3rd Street
Bonner Springs, KS 66012

June 23, 2023

Fitness Court© Installation Proposal: # NFC-23-0623-1

RE: Fitness Court Installation – Location is TBD

Thank you for the opportunity to provide installation services for the Fitness Court© provided by the National Fitness Campaign. Please review the following scope of services and let us know if you have any questions.

Scope of Work:

Installation of Fitness Court© provided by the National Fitness Campaign in accordance with the National Fitness Campaign Installation Instructions and associated manufacturer's guidelines. This proposal represents the full scope of work.

What is Included:

- Installation of the following items:
 1. Body Weight Training Wall
 2. Anchor Bolts
 3. Sports Tile Flooring
 4. ADA Tile Border (Where applicable)
 5. All Equipment Elements
 6. Floor Markings
 7. Wall Graphics Installation according to 3M product requirements and the NFC Graphics Installation Guide.
- Signed Certificate of Completed Installation
- Close-out documents filed with NFC for Fitness Court© Warranty
- Site walk-thru upon completion of the Fitness Court installation.
- Completion of Fitness Court Installation in 4 Days or less (Weather permitting)
- Completion of Graphics installation within 1 week of completion of Fitness Court Installation
- Travel & Logistics
- Installation Project Management & Scheduling
- Pre- Installation Kick-off Meeting
- Insurance Certificate

What is Provided by Site Partner/Client:

- Procurement / supply of The Fitness Court®, Fitness Court® Tile, and Fitness Court® Installation Kit
- Site Preparation. Remove all debris, leaves, and dirt from concrete slab 48 hours prior to installation.
- Concrete slab built & cured, according to provided slab drawing specifications
- Construction fencing which will remain in place until all graphics are installed
- Traffic and Pedestrian Control
- Restroom Facilities
- Storage of Fitness Court©

- Safe environmentally controlled storage of graphics until time of installation
- 6' Step Ladder
- Charging capabilities for cordless tools
- Exact location and orientation of the Fitness Court® relative to the concrete footing.
- Parking adjacent to installation site for one vehicle
- Shade Structure
- Construction Lighting (as required)
- Pour in Place (PIP) Flooring (If chosen)

Provided by Client as coordinated with installation team:

- Site Security
- Delivery and staging of Fitness Court® to site prior to arrival of installation crews
- Debris and trash removal & recycling

Additional Terms & Conditions:

Bonds & Surety: Bid Bonds, Surety, Payment & Performance Bonds not included unless itemized above.

Insurance: Additional insurance coverage beyond what is specifically noted on provided Certificate of Insurance to be coordinated as needed. Additional fees may apply.

Prevailing Wage / Union Labor: Pricing does not include allowance for payment of and reporting of Prevailing Wage (Unless itemized above), union labor, or any allowance for labor agreements.

Licensing: State, city, and contractor licensing to be coordinated and confirmed based on client requirements. Additional fees may apply.

Schedule: Installation of the Fitness Court® will not be scheduled for installation any sooner than 28-days after concrete is poured unless approved Spray-Lock product is used allowing installation to occur as soon as 14 days after concrete is poured / application of the Spray-Lock treatment. Installation of the Fitness Court® will only be scheduled if the conditions of the concrete and atmospheric conditions meet product manufacturers requirements during use of product(s) including the 24-hour period following use of product(s). Schedule will be coordinated with client 14 days or more prior to installation. Schedule may also be affected by requirements for curing if using a PIP flooring.

Excusable Delay: Delays beyond the control of the installation company shall be considered excusable. Cost associated with excusable delays shall be coordinated with client to mitigate and minimize potential additional costs to client. Delays include but are not limited to the following: missing items provided by others, incomplete or incorrect concrete slab installation, weather and "Acts of God", Force Majeure, etc.

Safety & Security: Installation team reserves the right to leave the jobsite at any time if, in the event of onsite staff, the site is considered unsafe in any way. Client shall be notified and coordinate efforts to remedy the condition in a timely manner.

Change Orders: Client shall be notified in advance of being charged any additional fees including fees associated with remobilization. Any additional scope modified or added by the Client shall be made in writing.



Warranty: Material warranty shall be provided by others. Warranty associated with this agreement shall be limited to items related to the installation of the Fitness Court® only.

Concrete Slab Installation Requirements: Slab must be installed per NFC Installation Manual Including dimensions, slope, and surface preparations. Surfaces of concrete must be clean, dry, and flat, free of voids, projections, loose materials, oil, grease, sealers, and all other surface contaminants. Slab to be swept and cleaned prior to the arrival of the installation crew. "Concrete substrate should NOT be smooth and reflective; it must have a concrete surface profile of CSP 1-3 (similar to a broomed finish). Alkaline surfaces need to be coated with primer prior to installation of tiles. Application of Spray-Lock treatment must be done in accordance with manufacturers recommendations.

Installation Documentation & Guidelines:

- NFC provided Concrete Slab Drawings
- The Fitness Court® Tile overview
- The Fitness Court® Specifications
- The Fitness Court® Installation Kit overview
- The Fitness Court® Installation and Maintenance Manual
- The Fitness Court® Vinyl Artwork Alignment Guide

Execution of this Agreement:

- Signed Proposal, Client issued Purchase Order, or other acceptable agreement by all parties.
- 50% Down Payment required prior to deployment of installation team
- Final payment invoice will be processed following installation and customer sign off on both the Fitness Court installation and the Graphics installation.

Installation Fees:

Installation of Fitness Court

\$ 25,000.00

This quotation is good for 90 days. Should you accept our quote, please sign this proposal and return to us. We will be unable to start this project unless this quotation is signed and returned to us. Thank you for the opportunity to be of service to you.

AGREED & ACCEPTED BY:

Rich Bornheimer
Dynamic Resources Inc.

Authorized Representative Signature: _____

Name (Printed): _____

Today's Date: _____

Purchase Order #: _____

Memorandum

Date: July 10, 2023
To: Mayor and City Council
From:

Subject: Ordinance to Amend the City's Pay Scale

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to amend the City's pay scale.

Background: The proposed amendment to the pay scale includes the removal of the Police Corporal position and adds the Police Detective position at grade P2. These updates were discussed at the April 10, 2023 City Council Workshop as part of the Police Department's suggested reorganization.

Discussion:

Financial Impact:

Ordinance No. _____

**AN ORDINANCE AMENDING THE PAY PLAN FOR THE CITY OF BONNER SPRINGS,
KANSAS.**

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

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

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

Section III: This ordinance shall be in full force and effect July 13, 2023 and after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 10th day of July, 2023

Jeff Harrington, Mayor

Attest:

Christina Brake, City Clerk

(Seal)

Exhibit A**City of Bonner Springs Pay Plan****General
Positions**

Grade	Minimum	Midpoint	Maximum	Min Rate	Mid Rate	Max Rate
A	\$ 28,466	\$ 33,990	\$ 40,586	\$ 13.69	\$ 16.34	\$ 19.51
B	\$ 30,174	\$ 36,029	\$ 43,021	\$ 14.51	\$ 17.32	\$ 20.68
C	\$ 33,904	\$ 40,483	\$ 48,338	\$ 16.30	\$ 19.46	\$ 23.24
D	\$ 35,938	\$ 42,912	\$ 51,239	\$ 17.28	\$ 20.63	\$ 24.63
E	\$ 38,094	\$ 45,486	\$ 54,313	\$ 18.31	\$ 21.87	\$ 26.11
F	\$ 40,380	\$ 48,215	\$ 57,572	\$ 19.41	\$ 23.18	\$ 27.68
G	\$ 42,802	\$ 51,108	\$ 61,026	\$ 20.58	\$ 24.57	\$ 29.34
H	\$ 45,371	\$ 54,175	\$ 64,688	\$ 21.81	\$ 26.05	\$ 31.10
I	\$ 48,093	\$ 57,425	\$ 68,569	\$ 23.12	\$ 27.61	\$ 32.97
J	\$ 50,978	\$ 60,871	\$ 72,683	\$ 24.51	\$ 29.26	\$ 34.94
K	\$ 54,037	\$ 64,523	\$ 77,044	\$ 25.98	\$ 31.02	\$ 37.04
L	\$ 57,279	\$ 68,395	\$ 81,667	\$ 27.54	\$ 32.88	\$ 39.26
M	\$ 60,716	\$ 72,498	\$ 86,567	\$ 29.19	\$ 34.85	\$ 41.62
N	\$ 64,359	\$ 76,848	\$ 91,761	\$ 30.94	\$ 36.95	\$ 44.12
O	\$ 68,221	\$ 81,459	\$ 97,266	\$ 32.80	\$ 39.16	\$ 46.76
P	\$ 81,252	\$ 97,019	\$ 115,846	\$ 39.06	\$ 46.64	\$ 55.70
Q	\$ 86,127	\$ 102,840	\$ 122,796	\$ 41.41	\$ 49.44	\$ 59.04
R	\$ 91,295	\$ 109,011	\$ 130,164	\$ 43.89	\$ 52.41	\$ 62.58
S	\$ 96,772	\$ 115,551	\$ 137,974	\$ 46.53	\$ 55.55	\$ 66.33
T	\$ 122,173	\$ 145,881	\$ 174,189	\$ 58.74	\$ 70.13	\$ 83.74

Unless otherwise noted, compensation amounts are based on 2,080 standard hours worker per year

General Positions

Title	Grade
Tiblow Transit Driver	A
Tiblow Dispatcher	B
Parks and Facility Assistant	C
Maintenance Worker I	C
Customer Service and Receipts Clerk	C
Evidence Clerk	D
Court/Records Clerk	D
Billing Clerk	D
Animal Control Officer	D
Accounts Payable Clerk	D
Maintenance Worker II	E
Lead Meter Technician	E
Court Clerk	E
Community Development Clerk	E
Cemetery Sexton	E
Building Maintenance Worker	E
Administrative Assistant	E
Utility Specialist	F
Records Specialist	F
Maintenance Worker III	F
Plant Operator	G
Codes Enforcement Officer	G
Accounting Clerk	G
Utility Foreman	H

Senior Center Director	I
Recreation Coordinator	I
Park Maintenance Supervisor	J
Building Inspector	K
Recreation Manager	L
Economic Development Coordinator	L
Assistant to the City Manager	L
Utility Superintendent/Senior Operator	N
Street Superintendent	N
Recreation Director	N
City Clerk	N
Utilities Manager	O
Police Captain	O
Deputy Fire Chief	O
Planner	O
Deputy Public Works Director	P
Police Major	Q
Fire Chief	Q
Community Development Director	Q
Assistant City Manager	Q
Public Works Director	S
Police Chief	S
Finance Director	S
City Manager	T

Public Safety

Police*

Grade	Minimum	Midpoint	Maximum	Min Rate	Mid-Rate	Max Rate
P1	\$48,093	\$57,425	\$68,569	\$22.02	\$ 26.29	\$31.40
P2	\$57,279	\$68,395	\$81,667	\$26.23	\$ 31.32	\$37.39
P3	\$64,359	\$76,855	\$91,761	\$29.47	\$ 35.19	\$ 42.01

*Annual compensation amounts are based on 2,184 standard hours worked per year

Police Positions

Title	Grade
Police Officer	P1
Police Detective	P2
Police Sergeant	P3

Fire**

Grade	Minimum	Midpoint	Maximum	Min Rate	Mid Rate	Max Rate
F1	\$33,904	\$40,483	\$48,338	\$16.30	\$19.46	\$23.24
F2	\$48,558	\$56,302	\$69,248	\$16.24	\$18.83	\$23.16
F3	\$62,190	\$72,090	\$88,680	\$20.73	\$24.03	\$ 29.56

**Annual compensation amounts are based on 2,756 standard hours worked per year

Fire Positions

Title	Grade
PT Positions	F1
Fire Fighter	F2
Captain	F3

Part-Time and Seasonal Positions

Grade	Min Rate	Mid-Rate	Max Rate
1	\$8.75	\$9.92	\$11.08
2	\$11.00	\$12.47	\$13.93
3	\$11.75	\$13.32	\$14.88
4	\$12.50	\$14.17	\$15.83
5	\$13.00	\$14.65	\$16.30
6	\$16.00	\$18.14	\$20.27

Title	Grade
Pool Cashier	1
Lifeguard	2
Camp Counselor	2
Head Lifeguard	3
Lead Counselor	3
Recreation Intern	3
Swim Instructor	4
Field Supervisor	4
Building Manager	4
Assistant Pool Manager	5
Assistant Camp Director	5
Seasonal Maintenance	5
Pool Manager	6
Camp Director	6

City Manager's Update

Date: July 7, 2023

To: Mayor and City Council

General

- The City of Bonner Springs was awarded a **Kansas Creative Arts Industries Commission – Mural and Public Art Grant**. The award was for \$9,500. We will now begin a public process to determine the theme of the art and artist(s) selection. We have two locations in downtown we are targeting for a mural and hope to stretch our grant funds and tourism/general fund dollars to complete both murals. In the application, the city indicated we wanted to create murals that were “interactive” in terms of people being able to walk up to the mural and take a photo/selfie with the artwork. We will start the public process by engaging the community, Bonner Springs Arts Alliance, and downtown stakeholders.
- Mark your calendar for Thurs. 7/13: Evenings on Oak and City Band: 5PM-9PM all happening in historic Downtown Bonner Springs.
- Join us for the first ever Tiblow Days Pickleball Tournament! All proceeds go towards the Bonner Parks & Rec youth sports program! This will be held on Saturday, 8/26 at 1 PM inside the Community Center. The cost is \$20/team and registration is at fellowshipwest.com/pickleball
- **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. 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.bonnerrsprings.org/FormCenter/Community-and-Economic-Development-7/Residential-Street-Tree-Program-Particip-72>

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! Check out the [calendar](#) of all the fun activities planned.
- Youth Soccer registration deadline is August 1
- Fall Ball registration deadline is August 1
- Youth Volleyball registration deadline is September 4
- Doggie Poolooza is Friday, August 18 from 5pm-8pm.
- The pool is OPEN for the 2023 season! Pool Memberships are now 50% OFF!
- City Band concerts are on Thursdays as follows:
 - July 13
 - July 20
 - July 27
 - August 25 – Tiblow Days

Chamber

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
Thurs. 7/20 Happy Hour at Gorilla Exteriors: 4PM-7PM

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	May 16, 2023	APPROVED					Marti Palmer - View Sign and Light	R-1-A	NA	1	
FEBRUARY 2023 SUBMITTALS - CUT OFF DATE 2/13 FOR 4/18 PC MEETING																
FDP-02-22	November 15, 2022	APAC	1800 S. 122nd Street	Floodplain Development Permit	SENT TO FEMA							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	DENIED			May 16, 2023	DENIED	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	APPROVED			June 20, 2023	APPROVED			Olde Mill Properties - Hunter Salsbury	C-2	NA	1	6.89

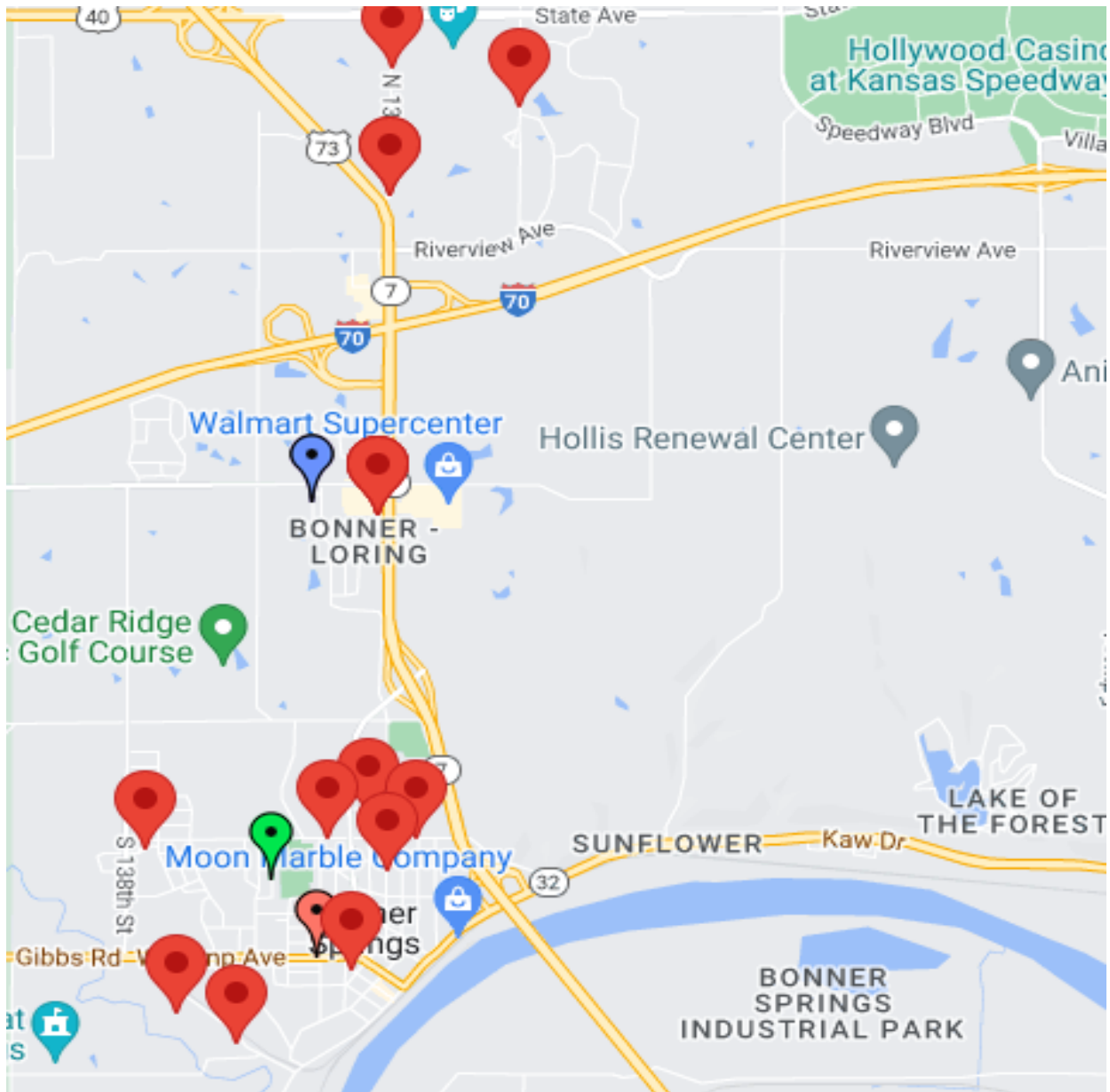
Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List																
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	

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 6/19/2023 THRU 7/2/2023

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	2
COMMERCIAL ROOF.....	0
DECK.....	1
DRIVEWAY.....	0
DEMOLITION.....	1
ELECTRICAL.....	1
FENCE.....	3
FIREWORKS.....	5
GENERAL INSPECTION.....	0
MECHANICAL.....	0
OPEN FLAME.....	0
PLUMBING.....	2
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	1
RESIDENTIAL MANUFACTURED MOVE-IN.....	1
RESIDENTIAL NEW/ADDITION.....	0
RESIDENTIAL REMODEL.....	1
RESIDENTIAL ROOF.....	1
RIGHT OF WAY.....	0
SIGN.....	0
TENT.....	4
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	23
TOTAL ACTIVE PERMITS.....	127



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: *-All

USER: mstites

DATES: 6/19/2023 THRU 7/2/2023

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	8.....	11
GENERAL.....	1.....	109.....	51
INOPERABLE/UNLICENSED/ON-GRASS.....	0.....	138.....	139
OUTSIDE STORAGE.....	0.....	139.....	79
PERMIT CHECK.....	1.....	211.....	0
PROPERTY MAINTENANCE.....	1.....	69.....	27
SIGNS.....	0.....	368.....	0
SNOW & ICE.....	0.....	7.....	0
TALL GRASS/WEEDS.....	24.....	97.....	118
=====			
TOTALS.....	27.....	1146.....	425

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

