City of Bonner Springs
KANSAS

Monday, August 28, 2023

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

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. Executive Session for Non-elected Personnel Matters, K.S.A. 75-4319(b)(1)

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

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

1. Water Treatment Plant Update

Documents:

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

This item is for comments and questions from the audience about items that are not included on today's agenda. Please state your name and address for the record.

CONSENT AGENDA

1. Minutes of the August 14, 2023 City Council Meeting

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

Documents:

1. 08142023 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. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Main Expense Approval Report

3. Fire Department Staff Vehicle Purchase - Modification

Action	Make a motion to approve the Fire Chief to purchase a suitable vehicle from a metro-area dealership for an amount not to exceed $49,750.
Recommendation	The Fire Chief recommends approval

Documents:

1. Fire Department Command Vehicle Pricing

4. Public Use Request - Homecoming Parade

Action	Make a motion to approve the public use request for the 2023 Homecoming Parade.
Recommendation	Approve

Documents:
1. Application

5. Massage Therapist License Renewal - Tinanna Shelley - Helping Hands Therapeutic Massage

Action	Make a motion to approve renewal of the Massage Therapist license for Tianna Shelly of Helping Hands Therapeutic Massage at the Renaissance Festival
Recommendation	Staff recommends approval

Documents:

OLD BUSINESS

NEW BUSINESS

1. Public Hearing to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Action	The following actions are required: 1. Make a motion to open a Public Hearing to Exceed the Revenue Neutral Rate beginning at ________p.m. 2. Make a motion to close the Public Hearing at _________p.m.
Recommendation	Approval

Documents:
1. RNR Hearing Notice

2. Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Action	Make a motion to adopt a Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate
Recommendation	Approval

Documents:
1. Resolution to Exceed Revenue Neutral Rate

3. Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2023 Budget Amendments

Action	Make a motion to approve the public hearing notice and schedule a public hearing for the 2023 Budget Amendments for Monday, September 11, 2023.
Recommendation	Approve

Documents:
1. Notice of Amendment Hearing

4. Approve Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2024 Budget

Action	Make a motion to approve the public hearing notice and schedule a public hearing for the 2024 Budget for Monday, September 11, 2023.
Recommendation	Approval

Documents:
1. Notice of Budget Hearing
2. 2024 Budget Calendar - Dept Heads - Revised 6-6-2023

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 8-25-23

    2. Bill Kelly Alumni Open Invite_2023 (5) (1) (1)

2. City Council Items

3. Mayor's Report

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From:

Subject: Executive Session for Non-elected Personnel Matters, K.S.A. 75-4319(b)(1)

Recommendation:

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

Background:

Discussion:

Financial Impact:

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From:

Subject: Water Treatment Plant Update

Recommendation:

Action: NA

Background: Public Works and Design/Construction team members will provide an update concerning the new Water Treatment Plant project.

Discussion:

Financial Impact:

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From:

Subject: Minutes of the August 14, 2023 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – August 14, 2023

The Bonner Springs City Council met in Workshop session at 7:00 p.m.
Present: Mayor Harrington, Councilmembers Shannon, Long, McMahan, Wood, Gurley, Kipp, Stephens and Reeves.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Billy Naff, Police Chief and Tim Richards, Fire Chief

The Bonner Springs City Council met in regular session at 7:30 p.m.
Present: Mayor Harrington, Councilmembers Shannon, Long, McMahan, Wood, Gurley, Kipp, Stephens and Reeves.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Billy Naff, Police Chief and Tim Richards, Fire Chief

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

Citizen Concerns about Items Not on Today's Agenda – None Presented

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

1. Minutes of July 24, 2023 City Council Meeting
2. Claims for City Operations
3. 2nd Quarter 2023 Financial Reports
4. Massage Therapy Business Establishment and Massage Therapist License Renewals- Essential Massage
5. Public Use Request – Kobi's Concert
6. Public Use Request Amendment – Kobi's Tiblow Dys Beer Garden
7. Voting Delegates for the Annual League of Kansas Municipalities Business Meeting.

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

OLD BUSINESS – None

NEW BUSINESS –

1. **Extension of Resolution of Intent to Issue Industrial Revenue Bonds–** Shannon moved and Stephens seconded to adopt a resolution extending the effective date for the intent to issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 2). Unanimous approval.
   Assigned Resolution No. 2013-13.

REPORTS

Item No. 1: City Manager's Report – The Head and Shoulders commercial that was filmed in Bonner Springs has been released.
The owners of 120 Oak Street received a $1.7 million grant for middle income housing.

Item No. 2: City Council Items

- Wood stated the Bill Kelly Alumni Open is September 1st at Dub's Dread and is a fundraiser for the Education Foundation which provides thirty $1,000 scholarships to Bonner Springs graduates each year.
- Wood asked about the aquatic park maintenance; three diving platforms were broken this year and only two were repaired.
- McMahan stated Captain Pate has made a difference for people like his sone, Blake. Councilmember McMahan stated he remembers Pate responding to the call the night his father-in-law passed. He thanked her for her investment and commitment to Bonner Springs. McMahan also thanked Chief Naff for his work.

- Long stated the fitness court is fantastic and commended Justine and the rest of the recreation staff.

Item No. 3: Mayor's Report

- The Mayor thanked Councilmember Shannon for leading the last meeting when the Mayor and Mayor Pro-tem were both unable to attend.
- Invited everyone to use the Center Park fitness court.
- Thanked Captain Pate for her work.
- Thanked Councilmember McMahan for filling in at the City Band Concert.
- Asked everyone to keep Hawaii in their thoughts and invited everyone to attend the fundraiser at The Glass Cat on Friday.

The meeting adjourned at 8:12 p.m.

__________________________ Christina Brake, City Clerk

Memorandum

Date: August 28, 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 supplement claims for City operations in the amount of $41,355.65 and the regular claims in the amount of $115,930.73.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00624 - 8/18/2023 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
2470	ATMOS ENERGY	08/18/2023	Regular	0.00	553.45	151824
10942	EVERGY KANSAS CENTRAL INC	08/18/2023	Regular	0.00	32,400.54	151825
9879	MAINSTREET CREDIT UNION	08/18/2023	Regular	0.00	845.00	151826
12333	OPTUM BANK	08/18/2023	Regular	0.00	7,556.66	151827

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	4	0.00	41,355.65
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
	4	**4**	**0.00**	**41,355.65**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Post Dates 8/18/2023 - 8/18/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0003077	08/18/2023	GAS SERVICE	92.12
ATMOS ENERGY	0003077	08/18/2023	GAS SERVICE	245.78
ATMOS ENERGY	0003077	08/18/2023	GAS SERVICE	41.04
ATMOS ENERGY	0003077	08/18/2023	GAS SERVICE	124.84
ATMOS ENERGY	0003077	08/18/2023	GAS SERVICE	41.04
ATMOS ENERGY	0003077	08/18/2023	GAS SERVICE	8.63
			Vendor 2470 - ATMOS ENERGY Total:	**553.45**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	2,474.85
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	114.27
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	2,550.38
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	2,863.09
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	231.14
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	2,529.75
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	1,716.82
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	414.04
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	8,793.48
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	6,865.96
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	248.05
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	213.86
EVERGY KANSAS CENTRAL INC...	0003078	08/18/2023	ELECTRIC SERVICE	3,384.85
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**32,400.54**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0003079	08/18/2023	PAYROLL FOR 8/18/2023	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 12333 - OPTUM BANK				
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	2,619.16
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	187.50
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	125.00
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	125.00
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	250.00
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	625.00
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	187.50
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	312.50
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	1,625.00
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	625.00
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	312.50
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	312.50
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	62.50
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	62.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
OPTUM BANK	0003080	08/18/2023	HEALTH SAVINGS ACCOUNT FOR 8/18/2023	125.00
			Vendor 12333 - OPTUM BANK Total:	**7,556.66**
			Grand Total:	**41,355.65**

Check Register

Bonner Springs, KS

Packet: APPKT00626 - 8/22/2023 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10078	AMAZON CAPITAL SERVICES INC	08/22/2023	Regular	0.00	1,785.41	151828
6656	ANCHOR SALES & SERVICE	08/22/2023	Regular	0.00	1,490.57	151829
7449	APEX ENVIROTECH, INC.	08/22/2023	Regular	0.00	2,760.00	151830
10637	AQUAFIX, INC	08/22/2023	Regular	0.00	1,876.57	151831
10764	ARTHUR J GALLAGHER RISK MANAGI	08/22/2023	Regular	0.00	395.00	151832
3303	ASPHALT SALES CO INC	08/22/2023	Regular	0.00	71.25	151833
7913	AT&T	08/22/2023	Regular	0.00	85.60	151834
11698	AT&T	08/22/2023	Regular	0.00	594.52	151835
2470	ATMOS ENERGY	08/22/2023	Regular	0.00	213.39	151836
6536	BANKCARD PROCESSING CENTER	08/22/2023	Regular	0.00	14,931.94	151837
10140	BEVERLY S MILLS	08/22/2023	Regular	0.00	90.00	151838
12165	BLUE CARDINAL CHEMICAL LLC	08/22/2023	Regular	0.00	244.11	151839
0117	BOARD OF PUBLIC UTILITIES	08/22/2023	Regular	0.00	31.15	151840
4172	BOUND TREE MEDICAL LLC	08/22/2023	Regular	0.00	1,831.74	151841
6404	C & C SALES INC	08/22/2023	Regular	0.00	1,378.12	151842
11659	CAPITAL ONE/WALMART COMMUNI	08/22/2023	Regular	0.00	507.14	151843
12362	CHARLES ANTILL	08/22/2023	Regular	0.00	94.00	151844
11793	CHARTER COMMUICATIONS HOLDIN	08/22/2023	Regular	0.00	244.72	151845
12365	CHRISSY KING	08/22/2023	Regular	0.00	100.00	151846
10027	CINTAS	08/22/2023	Regular	0.00	694.08	151847
7888	COGENT INC	08/22/2023	Regular	0.00	2,372.34	151848
0213	COLEMAN EQUIPMENT INC	08/22/2023	Regular	0.00	84.00	151849
10622	COMPASS GROUP USA INC	08/22/2023	Regular	0.00	221.30	151850
10287	DAVE M BREDE	08/22/2023	Regular	0.00	287.70	151851
12358	DAVID MARX	08/22/2023	Regular	0.00	150.00	151852
0014	DEFFENBAUGH INDUSTRIES INC	08/22/2023	Regular	0.00	1,504.74	151853
7142	EDWARDS CHEMICALS INC	08/22/2023	Regular	0.00	844.50	151854
12320	ENGINEERED INSTALLATION SOLUTI	08/22/2023	Regular	0.00	12,500.00	151855
8207	ENSZ & JESTER, PC	08/22/2023	Regular	0.00	195.00	151856
5516	EXECUTIVE MARKETING PROMOTIOI	08/22/2023	Regular	0.00	142.50	151857
7225	FORTILINE, INC	08/22/2023	Regular	0.00	610.00	151858
11792	FREESE AND NICHOLS, INC	08/22/2023	Regular	0.00	3,536.25	151859
12366	GABE JONES	08/22/2023	Regular	0.00	100.00	151860
12360	GOAL FIRE PROTECTION LLC	08/22/2023	Regular	0.00	462.00	151861
1532	GT DISTRIBUTORS INC	08/22/2023	Regular	0.00	279.00	151862
1089	HAWKINS INC	08/22/2023	Regular	0.00	260.00	151863
4275	HAYNES EQUIPMENT CO INC	08/22/2023	Regular	0.00	1,404.78	151864
7242	HELGET GAS PRODUCTS INC	08/22/2023	Regular	0.00	110.42	151865
0821	HOLLIDAY SAND AND GRAVEL CO	08/22/2023	Regular	0.00	184.77	151866
3289	J & D EQUIPMENT INC	08/22/2023	Regular	0.00	382.60	151867
10069	JERRY'S NURSERY & LANDSCAPING, I	08/22/2023	Regular	0.00	200.00	151868
11940	JOHN DAMIAN JOHNSON	08/22/2023	Regular	0.00	1,905.50	151869
11598	JOHNSON & WYANDOTTE COUNCIL (	08/22/2023	Regular	0.00	350.00	151870
1999	KANSAS RURAL WATER ASSOCIATIOI	08/22/2023	Regular	0.00	920.00	151871
12356	KAREN FRANKE	08/22/2023	Regular	0.00	95.00	151872
12369	KAREN SMITH	08/22/2023	Regular	0.00	35.00	151873
3517	KEY EQUIPMENT & SUPPLY CO	08/22/2023	Regular	0.00	497.05	151874
12364	KRISTA LANE	08/22/2023	Regular	0.00	105.00	151875
3516	KUTAK ROCK LLP	08/22/2023	Regular	0.00	5,040.11	151876
3030	LEAGUE OF KANSAS MUNICPALITIES	08/22/2023	Regular	0.00	425.00	151877
12368	LESLIE WHITE	08/22/2023	Regular	0.00	30.00	151878
12367	LINDSAY LYONS	08/22/2023	Regular	0.00	35.00	151879
12359	LISA JONES	08/22/2023	Regular	0.00	200.00	151880
3373	LUKE HEATING & AIR CONDITIONING	08/22/2023	Regular	0.00	600.00	151881

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7587	MCANANY OIL CO., INC.	08/22/2023	Regular	0.00	4,625.50	151882
7347	MCGUIRE ELECTRIC, LLC	08/22/2023	Regular	0.00	1,105.41	151883
11912	MEGAN GILLILAND	08/22/2023	Regular	0.00	299.00	151884
6137	METRO COURIER INC	08/22/2023	Regular	0.00	44.52	151885
10424	MORPHO USA INC	08/22/2023	Regular	0.00	2,931.00	151886
7935	NANCY L. GOSS	08/22/2023	Regular	0.00	205.50	151887
12192	NEW CONCEPT BONNER LLC	08/22/2023	Regular	0.00	452.78	151888
3094	NORRIS EQUIPMENT CO LLC	08/22/2023	Regular	0.00	433.82	151889
0947	O'REILLY AUTO STORES INC	08/22/2023	Regular	0.00	36.95	151890
2955	P.B. HOIDALE CO. INC	08/22/2023	Regular	0.00	202.50	151891
3393	PACE ANALYTICAL SERVICES LLC	08/22/2023	Regular	0.00	503.00	151892
11541	PEREGRINE CORPORATION	08/22/2023	Regular	0.00	572.83	151893
11867	PI MANAGED SERVICES LLC	08/22/2023	Regular	0.00	187.50	151894
10030	QUALITY SPEAKS LLC	08/22/2023	Regular	0.00	77.57	151895
8031	REDDI SERVICES INC	08/22/2023	Regular	0.00	4,589.72	151896
11773	RONALD TILDEN	08/22/2023	Regular	0.00	84.90	151897
6010	SCHUETZ CONSTRUCTION	08/22/2023	Regular	0.00	2,375.50	151898
7934	SITEONE LANDSCAPE SUPPLY HOLDII	08/22/2023	Regular	0.00	1,011.63	151899
11861	SMITTY'S LAWN & GARDEN EQUIPM	08/22/2023	Regular	0.00	132.23	151900
7670	STAPLES CONTRACT & COMMERCIAI	08/22/2023	Regular	0.00	167.00	151901
12361	STEPHEN MEILLER	08/22/2023	Regular	0.00	1,973.00	151902
7660	SUPREME GREEN LANDWORKS, LLC	08/22/2023	Regular	0.00	260.00	151903
12031	SUZANNE HERN	08/22/2023	Regular	0.00	125.00	151904
11572	TELEFLEX LLC	08/22/2023	Regular	0.00	1,115.50	151905
11556	U.S. BANK EQUIPMENT FINANCE	08/22/2023	Regular	0.00	7.70	151906
6819	UNIFIRST CORPORATION	08/22/2023	Regular	0.00	542.56	151907
4137	UNIVERSITY OF KS HOSPITAL AUTH	08/22/2023	Regular	0.00	176.00	151908
8404	VESTA LEE LUMBER COMPANY	08/22/2023	Regular	0.00	17.25	151909
2169	WALMART	08/22/2023	Regular	0.00	40.00	151910
2845	WATTS UP	08/22/2023	Regular	0.00	405.96	151911
1321	WESTLAKE HARDWARE	08/22/2023	Regular	0.00	718.99	151912
	Void	08/22/2023	Regular	0.00	0.00	151913
10810	WILLIAM F TUCKER	08/22/2023	Regular	0.00	10,915.00	151914
8411	WILSON & COMPANY ENGINEERS	08/22/2023	Regular	0.00	14,106.04	151915

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	166	87	0.00	115,930.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	166	**88**	**0.00**	**115,930.73**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Post Dates 8/22/2023 - 8/22/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I…	13LY-9611-TJ44	08/22/2023	STORAGE SHELF FOR CPR SUPPLIES	257.49
AMAZON CAPITAL SERVICES I…	16RP-N7XH-C7YD	08/22/2023	TONER FOR COPIER	64.67
AMAZON CAPITAL SERVICES I…	16RP-N7XH-C7YD	08/22/2023	TONER FOR COPIER	64.67
AMAZON CAPITAL SERVICES I…	16RP-N7XH-C7YD	08/22/2023	TONER FOR COPIER	64.66
AMAZON CAPITAL SERVICES I…	16YR-KFW9-6LMT	08/22/2023	LEADERSHIP BOOKS	63.12
AMAZON CAPITAL SERVICES I…	17F3-XVT1-G4VC	08/22/2023	WATER HEATER MAINTENANCE KIT	118.79
AMAZON CAPITAL SERVICES I…	1CD4-739D-M3JV	08/22/2023	FLAG POLE LIGHT	106.99
AMAZON CAPITAL SERVICES I…	1GXF-7HKX-1MGG	08/22/2023	VEHICLE UPKEEP SUPPLIES	249.91
AMAZON CAPITAL SERVICES I…	1JHJ-GP6F-HKRG	08/22/2023	PICTURE FRAMES	38.96
AMAZON CAPITAL SERVICES I…	1KQJ-RVY4-KLVW	08/22/2023	FOLDERS/HIGHLIGHTERS	32.62
AMAZON CAPITAL SERVICES I…	1RX1-7FCW-4JQC	08/22/2023	PALLET OF BOTTLED WATER	460.59
AMAZON CAPITAL SERVICES I…	1VKV-PK17-9DWR	08/22/2023	COFFEE	53.55
AMAZON CAPITAL SERVICES I…	1VKV-PK17-9DWR	08/22/2023	PATROL PHONE SCREEN PROTECTOR	6.97
AMAZON CAPITAL SERVICES I…	1WFM-JTPN-WF6T	08/22/2023	FRAMES	145.45
AMAZON CAPITAL SERVICES I…	1Y1V-QVRR-4N6M	08/22/2023	FRAMES	56.97
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**1,785.41**
Vendor: 6656 - ANCHOR SALES & SERVICE				
ANCHOR SALES & SERVICE	118103	08/22/2023	ELEVATOR CORD REEL FOR WWTP LS PIT	1,490.57
			Vendor 6656 - ANCHOR SALES & SERVICE Total:	**1,490.57**
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 JUNE 2023	08/22/2023	CSM SAMPLING - JUNE 2023	2,760.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,760.00**
Vendor: 10637 - AQUAFIX, INC				
AQUAFIX, INC	IN008073	08/22/2023	MIDGEFLY PKG FOR WWTP	1,876.57
			Vendor 10637 - AQUAFIX, INC Total:	**1,876.57**
Vendor: 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC				
ARTHUR J GALLAGHER RISK M…	4721322	08/22/2023	PUBLIC OFFICIALS BOND - TREASURER	395.00
			Vendor 10764 - ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC Total:	**395.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	153491	08/22/2023	ASPHALT FOR POTHOLE PATCHING	71.25
			Vendor 3303 - ASPHALT SALES CO INC Total:	**71.25**
Vendor: 11698 - AT&T				
AT&T	7669501809	08/22/2023	MONTHLY FIBER OPTICS SERVICE 8/11/23 - 9/10/23	198.18
AT&T	7669501809	08/22/2023	MONTHLY FIBER OPTICS SERVICE 8/11/23 - 9/10/23	198.17
AT&T	7669501809	08/22/2023	MONTHLY FIBER OPTICS SERVICE 8/11/23 - 9/10/23	198.17
			Vendor 11698 - AT&T Total:	**594.52**
Vendor: 7913 - AT&T				
AT&T	0003096	08/22/2023	INTERNET FOR AQUATIC PARK 8/10/23 - 9/09/23	85.60
			Vendor 7913 - AT&T Total:	**85.60**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0003097	08/22/2023	GAS SERVICE	213.39
			Vendor 2470 - ATMOS ENERGY Total:	**213.39**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0003082	08/22/2023	100 30' REBAR	1,584.66
BANKCARD PROCESSING CEN...	0003083	08/22/2023	WOMEN'S LEADERSHIP CONFERENCE	75.00
BANKCARD PROCESSING CEN...	0003083	08/22/2023	PARKS & REC MONTHLY ACTIVITY	90.00
BANKCARD PROCESSING CEN...	0003083	08/22/2023	CREDIT VOUCHER FROM LEGOLAND	-88.00
BANKCARD PROCESSING CEN...	0003083	08/22/2023	CAMP FIELD TRIP TICKETS	420.00
BANKCARD PROCESSING CEN...	0003084	08/22/2023	REPAIR OVERHEAD DOOR AT PW BLDG	350.00
BANKCARD PROCESSING CEN...	0003084	08/22/2023	STORAGE SHELVING FOR JANITORIAL SUPPLIES	152.09
BANKCARD PROCESSING CEN...	0003084	08/22/2023	ANNUAL TELEMETRY MAINTENANCE CONTRACT	617.50
BANKCARD PROCESSING CEN...	0003084	08/22/2023	STORM DRAIN CHANNEL FOR WWTP	567.00
BANKCARD PROCESSING CEN...	0003084	08/22/2023	REFUND FOR CANCELLATION OF CLASS FOR BEADLE	-95.00
BANKCARD PROCESSING CEN...	0003084	08/22/2023	ANNUAL TELEMETRY MAINTENANCE CONTRACT	617.50
BANKCARD PROCESSING CEN...	0003085	08/22/2023	MURIATIC ACID FOR POOL	131.76
BANKCARD PROCESSING CEN...	0003085	08/22/2023	TOILET PAPER HOLDERS FOR POOL	359.98
BANKCARD PROCESSING CEN...	0003085	08/22/2023	HIP PACKS AND SEAL RITES FOR LIFEGUARDS	226.15
BANKCARD PROCESSING CEN...	0003086	08/22/2023	SALES TAX REFUND FROM SUBURBAN LAWN AND GARDEN	-22.13
BANKCARD PROCESSING CEN...	0003086	08/22/2023	WALL MOUNT FANS FOR PARKS MAINT SHOP	199.98
BANKCARD PROCESSING CEN...	0003086	08/22/2023	REPAIR PARTS FOR LARGE SHOP FAN AT PARKS MAINT	65.39
BANKCARD PROCESSING CEN...	0003086	08/22/2023	CHEMICALS FOR CENTENNIAL PARK WATER GARDEN	61.96
BANKCARD PROCESSING CEN...	0003086	08/22/2023	CHAINLINK FENCE PARTS FOR DOG PARK	11.43
BANKCARD PROCESSING CEN...	0003086	08/22/2023	ELECTRIC PRESSURE WASHER	239.00
BANKCARD PROCESSING CEN...	0003087	08/22/2023	K9 BITE SLEEVE	379.53
BANKCARD PROCESSING CEN...	0003087	08/22/2023	ACO TRAINING COURSE	225.00
BANKCARD PROCESSING CEN...	0003087	08/22/2023	DUTY POUCHES	167.85
BANKCARD PROCESSING CEN...	0003087	08/22/2023	DUTY POUCHES	126.09
BANKCARD PROCESSING CEN...	0003087	08/22/2023	RADIO MICROPHONE	341.74
BANKCARD PROCESSING CEN...	0003087	08/22/2023	SCALE/FENTANYL STICKERS	130.63
BANKCARD PROCESSING CEN...	0003088	08/22/2023	BUSINESS CARDS FOR BARGERSTOCK/ENVELOPES	122.98
BANKCARD PROCESSING CEN...	0003089	08/22/2023	TAXI FOR HKS	39.12
BANKCARD PROCESSING CEN...	0003089	08/22/2023	TAXI FOR HKS	45.20
BANKCARD PROCESSING CEN...	0003090	08/22/2023	RECYCLE LIGHT BULBS REMOVED FROM COM CENTER	52.00
BANKCARD PROCESSING CEN...	0003090	08/22/2023	LIGHT FIXTURES FOR SUNFLOWER ROOM	719.84
BANKCARD PROCESSING CEN...	0003091	08/22/2023	2023 WOMEN'S LEADERSHIP SUMMIT FOR SPEASE	75.00
BANKCARD PROCESSING CEN...	0003091	08/22/2023	CUSTOMER TRAINING FOR MCCULLOUGH & OCHOA	340.00
BANKCARD PROCESSING CEN...	0003091	08/22/2023	ONLINE GIS PROFESSIONAL BASIC USER SUBSCRIPTION	341.63
BANKCARD PROCESSING CEN...	0003091	08/22/2023	WATER BOTTLE LABELS FOR FITNESS CRT RIBBON CUTTING	173.00
BANKCARD PROCESSING CEN...	0003091	08/22/2023	FOOD FOR CITY BANK	394.28
BANKCARD PROCESSING CEN...	0003091	08/22/2023	PMT 2 OF 2 FOR WEEK 9 FIELD TRIP	162.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0003101	08/22/2023	LODGING FOR MAIN STREET TRAINING	108.57
BANKCARD PROCESSING CEN...	0003101	08/22/2023	SPONSORED AD FOR EVENINGS ON OAK	12.96
BANKCARD PROCESSING CEN...	0003104	08/22/2023	SHIPPING UNIFORMS	9.65
BANKCARD PROCESSING CEN...	0003104	08/22/2023	COOPER TRAINING	100.00
BANKCARD PROCESSING CEN...	0003104	08/22/2023	CIKO VET	257.04
BANKCARD PROCESSING CEN...	0003104	08/22/2023	ACO INTERNET	53.50
BANKCARD PROCESSING CEN...	0003104	08/22/2023	UNIFORM ITEMS	550.47
BANKCARD PROCESSING CEN...	0003104	08/22/2023	UNIFORM ITEM	605.75
BANKCARD PROCESSING CEN...	0003104	08/22/2023	CREDITS FROM UG	-0.05
BANKCARD PROCESSING CEN...	0003104	08/22/2023	CREDITS FROM UG	-0.05
BANKCARD PROCESSING CEN...	0003104	08/22/2023	FIREARM REPAIR	200.00
BANKCARD PROCESSING CEN...	0003104	08/22/2023	FIREARM REPAIR	109.99
BANKCARD PROCESSING CEN...	0003105	08/22/2023	TRAINING CERTIFICATION PAYMENT	90.00
BANKCARD PROCESSING CEN...	0003105	08/22/2023	TRAINING EVENT REFRESHMENTS/SUPPLIES	56.23
BANKCARD PROCESSING CEN...	0003105	08/22/2023	ADOBE SOFTWARE	29.99
BANKCARD PROCESSING CEN...	0003105	08/22/2023	MONTHLY CAR WASHES	28.99
BANKCARD PROCESSING CEN...	0003105	08/22/2023	KTAG	2.66
BANKCARD PROCESSING CEN...	0003105	08/22/2023	STATION MAINTENANCE SUPPLIES	287.99
BANKCARD PROCESSING CEN...	0003105	08/22/2023	STATION TV SERVICES	104.85
BANKCARD PROCESSING CEN...	0003105	08/22/2023	SAFETY EYEWEAR	223.24
BANKCARD PROCESSING CEN...	0003105	08/22/2023	HELMET FRONTS	672.00
BANKCARD PROCESSING CEN...	0003105	08/22/2023	HELMET FRONTS	92.00
BANKCARD PROCESSING CEN...	0003105	08/22/2023	MAINTENANCE EQUIPMENT SPRAYER	345.98
BANKCARD PROCESSING CEN...	0003105	08/22/2023	TRAINING EVENT REFRESHMENTS/SUPPLIES	84.23
BANKCARD PROCESSING CEN...	0003105	08/22/2023	WOOD PROP DOORS FOR TRAINING	29.40
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	36.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	54.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	LUNCHEON	15.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAIL NEWSLETTER PROGRAM RENEWAL	766.70
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	108.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	48.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	BUSINESS CARDS FOR BARTELS	42.59
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	150.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	75.60
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003106	08/22/2023	EMAILS	6.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**14,931.94**
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	23-260	08/22/2023	MARION VAUGHN AWARD PLAQUE	90.00
			Vendor 10140 - BEVERLY S MILLS Total:	**90.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	9632	08/22/2023	RESTROOM DEODORIZER DISPENSER/REFILLS	122.06
BLUE CARDINAL CHEMICAL LLC	9632	08/22/2023	RESTROOM DEODORIZER DISPENSER/REFILLS	122.05
			Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:	**244.11**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0003098	08/22/2023	WATER BILL - 11600 KAW DR 7/11/23 - 8/11/23	31.15
			Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:	**31.15**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85030738	08/22/2023	MEDICAL SUPPLIES	386.33
BOUND TREE MEDICAL LLC	85041285	08/22/2023	MEDICAL SUPPLIES	1,320.78
BOUND TREE MEDICAL LLC	85044391	08/22/2023	MEDICAL SUPPLIES	46.88
BOUND TREE MEDICAL LLC	85047288	08/22/2023	MEDICAL SUPPLIES	77.75
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**1,831.74**
Vendor: 6404 - C & C SALES INC				
C & C SALES INC	58515	08/22/2023	INSTALLED NEW READER	1,378.12
			Vendor 6404 - C & C SALES INC Total:	**1,378.12**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	610122390	08/22/2023	MISC OFFICE SUPPLIES	11.70
CAPITAL ONE/WALMART CO...	610122390	08/22/2023	SUNSCREEN/SHELF LINER/WHITEOUT FOR CAMP	64.06
CAPITAL ONE/WALMART CO...	610122518	08/22/2023	PARKS AND REC PROFESSIONALS LUNCH SUPPLIES	56.74
CAPITAL ONE/WALMART CO...	610374582	08/22/2023	OFFICE SUPPLIES	10.21
CAPITAL ONE/WALMART CO...	610669340	08/22/2023	BODY THERMOMETER FOR SENIOR CENTER	33.92
CAPITAL ONE/WALMART CO...	610734279	08/22/2023	CHARGING CABLES AND CUBES	31.52
CAPITAL ONE/WALMART CO...	610906752	08/22/2023	WATER/ICE FOR END OF SEASON CITY BAND PARTY	34.40
CAPITAL ONE/WALMART CO...	610906752	08/22/2023	DISINFECTING WIPES/GLOVES FOR FIRST AID AT POOL	41.92
CAPITAL ONE/WALMART CO...	611390358	08/22/2023	MISC OFFICE SUPPLIES	13.32
CAPITAL ONE/WALMART CO...	612118319	08/22/2023	WATER FOR FITNESS COURT RIBBON CUTTING	26.80
CAPITAL ONE/WALMART CO...	612603706	08/22/2023	SNACKS/CONTAINERS FOR FITNESS COURT RIBBON CUTTING	90.30
CAPITAL ONE/WALMART CO...	613446385	08/22/2023	WIRELESS MOUSE X2	15.88
CAPITAL ONE/WALMART CO...	613446385	08/22/2023	WIRELESS MOUSE X2	15.88
CAPITAL ONE/WALMART CO...	613598364	08/22/2023	SUPPLIES FOR DOGGIE POOLOOZA	60.49
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**507.14**
Vendor: 12362 - CHARLES ANTILL				
CHARLES ANTILL	56791317	08/22/2023	REFUND FOR CANCELLED DREAM GIRLS TRIP	94.00
			Vendor 12362 - CHARLES ANTILL Total:	**94.00**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDING LLC				
CHARTER COMMUICATIONS ...	0099865080623	08/22/2023	CITY HALL INTERNET 8/6/23 - 9/5/23	244.72
			Vendor 11793 - CHARTER COMMUICATIONS HOLDING LLC Total:	**244.72**
Vendor: 12365 - CHRISSY KING				
CHRISSY KING	59707882	08/22/2023	REFUND DEPOSIT FOR HONEYBEEN ROOM ON 8/20/2023	100.00
			Vendor 12365 - CHRISSY KING Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10027 - CINTAS				
CINTAS	4159234812	08/22/2023	JANITORIAL BUILDING SUPPLIES	224.67
CINTAS	4164869303	08/22/2023	PD JANITORIAL BUILDING SUPPLIES	224.67
CINTAS	4165030268	08/22/2023	CITY HALL JANITORIAL SUPPLIES	244.74
			Vendor 10027 - CINTAS Total:	**694.08**
Vendor: 7888 - COGENT INC				
COGENT INC	5570942	08/22/2023	MECHANICAL SEAL KIT FOR LS #2	2,372.34
			Vendor 7888 - COGENT INC Total:	**2,372.34**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	584934	08/22/2023	SMALL EQUIPMENT FUEL	84.00
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**84.00**
Vendor: 10622 - COMPASS GROUP USA INC				
COMPASS GROUP USA INC	MCI23702	08/22/2023	COFFEE/SUGAR/CREAMER	110.65
COMPASS GROUP USA INC	MCI23702	08/22/2023	COFFEE/SUGAR/CREAMER	110.65
			Vendor 10622 - COMPASS GROUP USA INC Total:	**221.30**
Vendor: 10287 - DAVE M BREDE				
DAVE M BREDE	8072023	08/22/2023	POLYGRAPH FOR LEDESMA	287.70
			Vendor 10287 - DAVE M BREDE Total:	**287.70**
Vendor: 12358 - DAVID MARX				
DAVID MARX	58638882	08/22/2023	REFUND DEPOSIT FOR SOUTH PARK ON 8/12/23	150.00
			Vendor 12358 - DAVID MARX Total:	**150.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0019461-4861-4	08/22/2023	SLUDGE HAULING 7/16/23 - 7/31/23	1,504.74
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:	**1,504.74**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN122933	08/22/2023	SODIUM HYPOCHLORITE	844.50
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**844.50**
Vendor: 12320 - ENGINEERED INSTALLATION SOLUTIONS LLC				
ENGINEERED INSTALLATION S...	1326	08/22/2023	Installation of fitness court equipment	12,500.00
			Vendor 12320 - ENGINEERED INSTALLATION SOLUTIONS LLC Total:	**12,500.00**
Vendor: 8207 - ENSZ & JESTER, PC				
ENSZ & JESTER, PC	0003102	08/22/2023	LEGAL SERVICES	195.00
			Vendor 8207 - ENSZ & JESTER, PC Total:	**195.00**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	86020	08/22/2023	ADULT SOFTBALL CHAMPIONSHIP SHIRTS	142.50
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**142.50**
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	6170384	08/22/2023	CULVERT END SECTION FOR PW DRIVEWAY	610.00
			Vendor 7225 - FORTILINE, INC Total:	**610.00**
Vendor: 11792 - FREESE AND NICHOLS, INC				
FREESE AND NICHOLS, INC	1358200	08/22/2023	Unified Development Ordinance Phases 2 & 3	3,536.25
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**3,536.25**
Vendor: 12366 - GABE JONES				
GABE JONES	57269994	08/22/2023	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 8/20/23	100.00
			Vendor 12366 - GABE JONES Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12360 - GOAL FIRE PROTECTION LLC				
GOAL FIRE PROTECTION LLC	2242	08/22/2023	FLUSH SPRINKLER LINE AFTER REPAIR	462.00
			Vendor 12360 - GOAL FIRE PROTECTION LLC Total:	**462.00**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	UNIV0027860	08/22/2023	UNIFORM ITEMS - PANTS	162.00
GT DISTRIBUTORS INC	UNIV0028279	08/22/2023	UNIFORM PANTS	117.00
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**279.00**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	6525809	08/22/2023	CHLORINE CYLINDER RENTAL FOR WTP	200.00
HAWKINS INC	6552315	08/22/2023	CHLORINE CYLINDER RENTAL FOR WTP	60.00
			Vendor 1089 - HAWKINS INC Total:	**260.00**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	28710E	08/22/2023	REPAIR GRINDER PUMP AT 1300 S 138TH ST	240.00
HAYNES EQUIPMENT CO INC	28712E	08/22/2023	REPAIR GRINDER PUMP AT 13512 HERITAGE DR	864.78
HAYNES EQUIPMENT CO INC	28714E	08/22/2023	REPAIR GRINDER PUMP AT 715 W MORSE	300.00
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**1,404.78**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002056324	08/22/2023	OXYGEN	110.42
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**110.42**
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL…	1500524197	08/22/2023	ROCK FOR PW NEW DRIVEWAY CULVERT	184.77
			Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:	**184.77**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	48332	08/22/2023	TARP/TARP MOTOR FOR VID #553	382.60
			Vendor 3289 - J & D EQUIPMENT INC Total:	**382.60**
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC				
JERRY'S NURSERY & LANDSCA…	36765	08/22/2023	MULCH FOR CEMETERY MEMORIAL WEEKEND	200.00
			Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:	**200.00**
Vendor: 11940 - JOHN DAMIAN JOHNSON				
JOHN DAMIAN JOHNSON	DJCB2023B	08/22/2023	PMT 2 OF 2 FOR CITY BAND DIRECTOR CONTRACT	1,905.50
			Vendor 11940 - JOHN DAMIAN JOHNSON Total:	**1,905.50**
Vendor: 11598 - JOHNSON & WYANDOTTE COUNCIL OF MAYORS				
JOHNSON & WYANDOTTE CO…	0003075	08/22/2023	JOCO & WYCO COUNCIL OF MAYORS ANNUAL DUES	350.00
			Vendor 11598 - JOHNSON & WYANDOTTE COUNCIL OF MAYORS Total:	**350.00**
Vendor: 1999 - KANSAS RURAL WATER ASSOCIATION				
KANSAS RURAL WATER ASSOC…	0003076	08/22/2023	2023-2024 ANNUAL MEMBERSHIP DUES	460.00
KANSAS RURAL WATER ASSOC…	0003076	08/22/2023	2023-2024 ANNUAL MEMBERSHIP DUES	460.00
			Vendor 1999 - KANSAS RURAL WATER ASSOCIATION Total:	**920.00**
Vendor: 12356 - KAREN FRANKE				
KAREN FRANKE	53522964	08/22/2023	REFUND DOLPHIN SWIM TEAM REGISTRATION FEE	95.00
			Vendor 12356 - KAREN FRANKE Total:	**95.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12369 - KAREN SMITH				
KAREN SMITH	56125297	08/22/2023	REFUND FOR GIRL SOFTBALL CANCELLED SEASON	35.00
			Vendor 12369 - KAREN SMITH Total:	**35.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC209008	08/22/2023	REPLACEMENT PART FOR VID # 545	5.84
KEY EQUIPMENT & SUPPLY CO	KC209580	08/22/2023	BALL VALVE/NOZZLE CATCH BASIN FOR VID# 568	491.21
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**497.05**
Vendor: 12364 - KRISTA LANE				
KRISTA LANE	58152759	08/22/2023	REFUND FOR RAINED OUT BIRTHDAY PARTY	105.00
			Vendor 12364 - KRISTA LANE Total:	**105.00**
Vendor: 3516 - KUTAK ROCK LLP				
KUTAK ROCK LLP	3252469	08/22/2023	LEGAL SERVICES FOR NETTLETON SEVEN ASSOC	5,040.11
			Vendor 3516 - KUTAK ROCK LLP Total:	**5,040.11**
Vendor: 3030 - LEAGUE OF KANSAS MUNICPALITIES				
LEAGUE OF KANSAS MUNICPA…	7431	08/22/2023	LEAGUE CONFERENCE MTG REGISTRATION - STEPHENS	150.00
LEAGUE OF KANSAS MUNICPA…	7431	08/22/2023	LEAGUE CONFERENCE MTG REGISTRATION - HARRINGTON	275.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICPALITIES Total:	**425.00**
Vendor: 12368 - LESLIE WHITE				
LESLIE WHITE	58733801	08/22/2023	REFUND FOR GIRLS SOFTBALL CANCELLED SEASON	30.00
			Vendor 12368 - LESLIE WHITE Total:	**30.00**
Vendor: 12367 - LINDSAY LYONS				
LINDSAY LYONS	55666389	08/22/2023	REFUND FOR GIRLS SOFTBALL CANCELLED SEASON	35.00
			Vendor 12367 - LINDSAY LYONS Total:	**35.00**
Vendor: 12359 - LISA JONES				
LISA JONES	55987845	08/22/2023	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 8/13/23	200.00
			Vendor 12359 - LISA JONES Total:	**200.00**
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT…	10826	08/22/2023	ANNUAL MAINT ON A/C UNITS AT WWTP	600.00
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**600.00**
Vendor: 7587 - MCANANY OIL CO., INC.				
MCANANY OIL CO., INC.	12082	08/22/2023	DIESEL FOR FUEL TANKS	4,625.50
			Vendor 7587 - MCANANY OIL CO., INC. Total:	**4,625.50**
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
MCGUIRE ELECTRIC, LLC	4816	08/22/2023	REPAIR AERATOR & CLARIFIER/REPLACE EXHAUST FAN	1,105.41
			Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:	**1,105.41**
Vendor: 11912 - MEGAN GILLILAND				
MEGAN GILLILAND	0003103	08/22/2023	KS MAIN STREET TRAINING TRAVEL REIMBURSEMENT	299.00
			Vendor 11912 - MEGAN GILLILAND Total:	**299.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	37368	08/22/2023	SAMPLE DELIVERIES ON 7/18/23 & 7/25/23	44.52
			Vendor 6137 - METRO COURIER INC Total:	**44.52**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10424 - MORPHO USA INC				
MORPHO USA INC	161188	08/22/2023	ANNUAL SUPPORT AGREEMENT FOR LIVESCAN	2,931.00
			Vendor 10424 - MORPHO USA INC Total:	**2,931.00**
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	080323	08/22/2023	QUARTERLY PEST CONTROL	62.50
NANCY L. GOSS	080323	08/22/2023	QUARTERLY PEST CONTROL	80.50
NANCY L. GOSS	080323	08/22/2023	QUARTERLY PEST CONTROL	62.50
			Vendor 7935 - NANCY L. GOSS Total:	**205.50**
Vendor: 12192 - NEW CONCEPT BONNER LLC				
NEW CONCEPT BONNER LLC	2490	08/22/2023	REPLACE BRAKES	452.78
			Vendor 12192 - NEW CONCEPT BONNER LLC Total:	**452.78**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	75299	08/22/2023	TIRES/REPAIR PARTS FOR VID # 542	433.82
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**433.82**
Vendor: 0947 - O'REILLY AUTO STORES INC				
O'REILLY AUTO STORES INC	0264-248370	08/22/2023	MIRRORWELD	6.99
O'REILLY AUTO STORES INC	0264-248444	08/22/2023	VENT CLIP/SCRAPER/GLUE	22.97
O'REILLY AUTO STORES INC	0264-248448	08/22/2023	MIRRORWELD	6.99
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**36.95**
Vendor: 2955 - P.B. HOIDALE CO. INC				
P.B. HOIDALE CO. INC	1142009	08/22/2023	AUGUST 2023 FUEL TANK INSPECTION	202.50
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**202.50**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2360189790	08/22/2023	MONTHLY WTP SAMPLES	503.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**503.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	527902	08/22/2023	SECT 2 AUGUST UTIL BILLS (985/949)	572.83
			Vendor 11541 - PEREGRINE CORPORATION Total:	**572.83**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0017732	08/22/2023	PHISHING EMAILS/BLOCK EMAIL ADDRESS	62.50
PI MANAGED SERVICES LLC	INV0017733	08/22/2023	DELETE USER/CONVERT MAILBOX	125.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**187.50**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7269027	08/22/2023	FD PHONE SERVICE LATE FEE	1.82
QUALITY SPEAKS LLC	7284449	08/22/2023	FD PHONE SERVICE 8/7/23 - 9/7/23	75.75
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**77.57**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	1938342328	08/22/2023	CCTV LINE TO LOCATE CLOG AT 13233 METROPOLITAN	1,663.03
REDDI SERVICES INC	193856808	08/22/2023	VACUUM LS #9	2,926.69
			Vendor 8031 - REDDI SERVICES INC Total:	**4,589.72**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	108254	08/22/2023	OIL CHANGE/TIRE ROTATION	84.90
			Vendor 11773 - RONALD TILDEN Total:	**84.90**
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4596	08/22/2023	REPAIR MAIN BREAK AT 137TH & KS AVE	2,375.50
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**2,375.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY …	133046326-001	08/22/2023	GRASS SEED/MULCH MAT FOR PARKS MAINTENANCE	1,011.63
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**1,011.63**
Vendor: 11861 - SMITTY'S LAWN & GARDEN EQUIPMENT				
SMITTY'S LAWN & GARDEN E…	84755	08/22/2023	PARTS FOR POLE SAW FOR STREETS MAINTENANCE	132.23
			Vendor 11861 - SMITTY'S LAWN & GARDEN EQUIPMENT Total:	**132.23**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM…	8071164940	08/22/2023	COLORED PAPER FOR PENALTY NOTICES	167.00
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**167.00**
Vendor: 12361 - STEPHEN MEILLER				
STEPHEN MEILLER	SMCB2023	08/22/2023	CITY BAND ASSISTANT DIRECTOR CONTRACT PAYMENT	1,973.00
			Vendor 12361 - STEPHEN MEILLER Total:	**1,973.00**
Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC				
SUPREME GREEN LANDWORK…	938	08/22/2023	LANDSCAPE BED MAINTENANCE	260.00
			Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:	**260.00**
Vendor: 12031 - SUZANNE HERN				
SUZANNE HERN	0003099	08/22/2023	PIANO PLAYING FOR MAYOR'S BANQUET	125.00
			Vendor 12031 - SUZANNE HERN Total:	**125.00**
Vendor: 11572 - TELEFLEX LLC				
TELEFLEX LLC	9507284140	08/22/2023	I/O NEEDLES	1,115.50
			Vendor 11572 - TELEFLEX LLC Total:	**1,115.50**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN…	507233245	08/22/2023	FD PRINTER LEASE 7/20/23 - 8/20/23	7.70
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**7.70**
Vendor: 6819 - UNIFIRST CORPORATION				
UNIFIRST CORPORATION	3281068792	08/22/2023	BLDG MAINT/RESTROOM SUPPLIES	74.97
UNIFIRST CORPORATION	3281068793	08/22/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	13.88
UNIFIRST CORPORATION	3281068793	08/22/2023	UNIFORM RENTALS	63.91
UNIFIRST CORPORATION	3281068793	08/22/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	13.87
UNIFIRST CORPORATION	3281068793	08/22/2023	UNIFORM RENTALS	141.92
UNIFIRST CORPORATION	3281073720	08/22/2023	BLDG MAINT/RESTROOM SUPPLIES	86.10
UNIFIRST CORPORATION	3281073722	08/22/2023	BLDG MAINT/RESTROOM SUPPLIES - STREETS	17.94
UNIFIRST CORPORATION	3281073722	08/22/2023	UNIFORM RENTALS	72.88
UNIFIRST CORPORATION	3281073722	08/22/2023	BLDG MAINT/RESTROOM SUPPLIES - WATER	17.93
UNIFIRST CORPORATION	3281073722	08/22/2023	UNIFORM RENTALS	39.16
			Vendor 6819 - UNIFIRST CORPORATION Total:	**542.56**
Vendor: 4137 - UNIVERSITY OF KS HOSPITAL AUTH				
UNIVERSITY OF KS HOSPITAL …	00323427-00	08/22/2023	DOT PHYSICAL FOR ISABELL	66.00
UNIVERSITY OF KS HOSPITAL …	00323781-00	08/22/2023	DS PANEL - ESCREEN TEST FOR BRAKE	45.00
UNIVERSITY OF KS HOSPITAL …	00323785-00	08/22/2023	DS COLLECT-ONLY NONDOT FOR DOBSON	20.00
UNIVERSITY OF KS HOSPITAL …	00323785-00	08/22/2023	DS PANEL-ESCREEN TEST FOR DUSKIE	45.00
			Vendor 4137 - UNIVERSITY OF KS HOSPITAL AUTH Total:	**176.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	174864	08/22/2023	LATH FOR CEMETERY	17.25
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**17.25**
Vendor: 2169 - WALMART				
WALMART	120503	08/22/2023	RESTITUTION - SHEIRRA SIMMS	40.00
			Vendor 2169 - WALMART Total:	**40.00**
Vendor: 2845 - WATTS UP				
WATTS UP	INV045810	08/22/2023	LIGHT BULBS FOR LIBRARY	405.96
			Vendor 2845 - WATTS UP Total:	**405.96**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	140005436	08/22/2023	WOOD PELLETS	79.80
WESTLAKE HARDWARE	14005343	08/22/2023	ACO SUPPLIES	32.98
WESTLAKE HARDWARE	14005352	08/22/2023	MISC TOOLS FOR WWTP MAINT	46.97
WESTLAKE HARDWARE	14005355	08/22/2023	INSECT SPARY FOR LIONS PARK	15.99
WESTLAKE HARDWARE	14005368	08/22/2023	FASTENERS FOR NORTH PARK GUARDRAIL	6.78
WESTLAKE HARDWARE	14005370	08/22/2023	PAINTING SUPPLIES FOR PW BLDG	38.92
WESTLAKE HARDWARE	14005372	08/22/2023	MINERAL OIL FOR VID # 577	7.99
WESTLAKE HARDWARE	14005378	08/22/2023	STATION MAINTENANCE SUPPLIES	5.18
WESTLAKE HARDWARE	14005380	08/22/2023	FACILITY REPAIR SUPPLIES	12.99
WESTLAKE HARDWARE	14005381	08/22/2023	FACILITY REPAIR SUPPLIES	34.99
WESTLAKE HARDWARE	14005383	08/22/2023	LIGHT MOUNT	17.99
WESTLAKE HARDWARE	14005384	08/22/2023	ADAPTER FOR SUMP PUMP IN SLUDGE PUMP BLDG	3.59
WESTLAKE HARDWARE	14005385	08/22/2023	ROCKER SWITCH	9.59
WESTLAKE HARDWARE	14005388	08/22/2023	MISC TOOLS FOR WWTP MAINT	55.90
WESTLAKE HARDWARE	14005389	08/22/2023	MISC FASTENERS FOR POLYMER SYSTEM	23.31
WESTLAKE HARDWARE	14005400	08/22/2023	BROOMS/CLEANING SUPPLIES FOR WWTP	68.95
WESTLAKE HARDWARE	14005402	08/22/2023	DOOR BUMPERS/WEATHER STRIPPING FOR PW DOORS	18.36
WESTLAKE HARDWARE	14005405	08/22/2023	ZIP TIES/FLY TRAPS FOR PARKS MAINT SHOP	25.57
WESTLAKE HARDWARE	14005409	08/22/2023	REPAIR PARTS FOR AQUATIC PARK HYRDRANT	26.58
WESTLAKE HARDWARE	14005413	08/22/2023	FACILITY REPAIR SUPPLIES	14.72
WESTLAKE HARDWARE	14005433	08/22/2023	BREAKERS FOR FIELD 1 AT LIONS PARK	37.98
WESTLAKE HARDWARE	14005444	08/22/2023	MISC HARDWARE FOR DIST MAINT	83.91
WESTLAKE HARDWARE	14005452	08/22/2023	CONCRETE MIX FOR PARKS MAINT	49.95
			Vendor 1321 - WESTLAKE HARDWARE Total:	**718.99**
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	1723	08/22/2023	CODE ENFORCEMENT MOWING	2,600.00
WILLIAM F TUCKER	723	08/22/2023	MOWING	447.00
WILLIAM F TUCKER	723	08/22/2023	MOWING	148.00
WILLIAM F TUCKER	723	08/22/2023	MOWING	80.00
WILLIAM F TUCKER	723	08/22/2023	MOWING	2,898.00
WILLIAM F TUCKER	723	08/22/2023	MOWING	766.00
WILLIAM F TUCKER	723	08/22/2023	MOWING	3,976.00
			Vendor 10810 - WILLIAM F TUCKER Total:	**10,915.00**
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
WILSON & COMPANY ENGINE…	117268	08/22/2023	KS AVE CULVERT STORMWATER ENGINEERING	1,275.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WILSON & COMPANY ENGINE...	117268	08/22/2023	APAC MINING EXPANSION PLANNING/PROJECT REVIEW	525.00
WILSON & COMPANY ENGINE...	117268	08/22/2023	RIVERVIEW/118TH WATER EXTENSION STUDY	770.00
WILSON & COMPANY ENGINE...	117270	08/22/2023	138th Street Engineering Contract Amendment	10,803.29
WILSON & COMPANY ENGINE...	117274	08/22/2023	Engineering services to support KDOT CCLIP project	732.75
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**14,106.04**
			Grand Total:	**115,930.73**

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From: Chris Jennings

Subject: Fire Department Staff Vehicle Purchase - Modification

Recommendation: The Fire Chief recommends approval

Action: Make a motion to approve the Fire Chief to purchase a suitable vehicle from a metro-area dealership for an amount not to exceed $49,750.

Background: The original request was approved by the council on May 22, 2023. That request specifically stated "a 2023 Ford Explorer from Shawnee Mission Ford". The specific vehicle's availability is questionable for the remainder of this year. City staff have been made aware of the potential that Ford will be limiting the production of certain vehicles throughout the rest of 2023. Ford motor company has not confirmed if the order placed will be produced this year. If not produced this year, the cost of the vehicle will increase. This new request widens the scope of the original council action approving the Fire Chief to purchase a suitable vehicle not to exceed the original amount of $49,750.

Discussion:

Financial Impact: This vehicle will be funded through insurance proceeds carried over from a vehicle loss in 2023 in the amount of $41,000. Additional vehicle overages will be sourced through the Fire-EMS operations budget.

SHAWNEE MISSION Ford MISSION TO DO MORE

11501 SHAWNEE MISSION PARKWAY ● SHAWNEE, KANSAS 66203-0179
(913) 631-0000 ● FAX (913) 268-6521
WWW.SHAWNEEMISSIONFORD.COM

March 2, 2023

Michael Krauze
City of Bonner Springs

MACPP Pricing

2023 Ford Utility PI AWD (**K8A**)
Exterior: Dark Blue (**LK**)
Interior: Cloth Front / Cloth Rear (**F6**)

Base Price:	$41,243
Options:	
• Extended Warranty	$1,745
• 3.0L Eco Boost (**99C**)	$4,138
• Interior Upgrade (**65U**)	$367
• Keyed Alike 1284X (**59B**)	$47
• Badge Delete (**16D**)	$NC
• Courtesy Lamps Disable (43D)	$included in base price
• Heated Mirrors (**549**)	$56
• Noise Suppression (**60R**)	$94
• Reverse Sensors (**76R**)	$259
• Cargo Dome Lamp (**17T**)	$47
• Grill Wiring (**60A**)	$47
• Rear View Camera in Mirror (**87R**)	$NC
• Deflector Plate (**76D**)	$315
• Rear AC (**17A**)	$573
• Police Engine Idle (**47A**)	$244
• Tail Lamps Pre Drilled (**86T**)	$56
• OBD-II Split Connector (**61B**)	$52
• Global Lock Unlock (**18D**)	$NC
• Remote Keyless Entry (**55F**)	$320
• 18" Alum Wheels (**64E**)	$447
• Delete Spot Light (**DEL 51R**)	$(300)
• Bluetooth	$standard
• Receiver Hitch and wiring harness	$standard
Total	$49,750

Thank you for your time and interest.
Sincerely,
Jay Cooper
Government Fleet Sales

J Cooper

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Homecoming Parade

Recommendation: Approve

Action: Make a motion to approve the public use request for the 2023 Homecoming Parade.

Background: Bonner Springs High School submitted a public use request for the 2023 Homecoming Parade on Friday, September 29th, 2023 at 5:00 p.m. The request includes use of the City parking lot at Second and Elm to stage floats and vehicles.

Discussion:

Financial Impact:

City of Bonner Springs
Private Use of Public Parking Lot Application
Fee $50.00 (Non-Alcohol) - Fee $250.00 (Alcohol on Premises)
Not-for-profit associations, organizations or individuals exempt from payment of established fees.
Ordinance No. 2304

City Receipt Number

Date: September 29th, 2023

Applicant/Sponsor Name: Adrianne DeLeon

Business or Organization: Bonner Springs High School

Street Address/Mailing Address: *100 McDanield*

City/State/Zip: Bonner Springs, KS 66012

Phone: Home: _____ Work: 913-422-5121

Cell: _____ Email: deleona@usd204.net

Date/Time/Purpose of Requested Event: Friday, September 29th, 2023 @ 5pm. Homecoming parade

Public Parking Lot(s) Requested: **Parking Lot behind Harrington's**_________Park Requested:

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

Clear diagram of the Parking Lot to be used attached. ☐ (Cannot be located closer than 30 feet from Centennial Park). Or attach route if use of City Streets requested. Attached ☐

Organization Status Proof Attached. ☐

Names of Security Personnel for Chief Police Approval: _____

Certificate of Insurance that Names the City as an Additional Insured Attached. ☐

Tent will be Used: Yes ☐ No ☒ If yes, you must submit an application for a tent permit.

Application Requirements:

A. Submit this application to the City Clerk's Office Two (2) Weeks Prior to the City Council Meeting prior to the date of the Event for City Council Approval
B. The applicant shall bag the signs that state alcohol is prohibited before the event, remove the bags after the event and clean the entire parking lot and surrounding area immediately following the end of the event.
C. Attach sketch/diagram (Exhibit A) of area of the parking lot. Define Fenced Area for Sale/Consumption & Possession of Alcoholic Beverages on the diagram if applicable. Area requires Building Official approval for type of fence material, size and egress.
D. Submit two copies of the State Temporary Alcoholic Beverage License **(limited to four permits per year per KSA 41-2645)** if applicable**.** One copy to be attached to the application for a City Temporary Alcoholic Beverage Permit and the other copy attached to this application for an Alcoholic Beverage Consumption/Possession Permit.
E. Not-for-profit organizations, **as defined by the IRS**, must provide proof of their non-profit status. Applicants of for-profit businesses or organizations must have or obtain an occupational license and ensure vendors that participate in the event have or obtain an occupational license from the City.
F. 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.

G. Unincorporated associations, organizations or individuals not registered with the Kansas Secretary of State Who requests use of a parking lot for a not-for-profit event or activity must provide certification of their not-for-profit status.
H. 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.
I. A late or incomplete application will not be placed on the agenda for City Council consideration on the date requested.

Restrictions:
A. No more than four special event permits will be approved 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. No permit will be approved for more than three consecutive days, except for the carnival for Tiblow Days.
D. No permit will be issued for use of the Centennial Park Parking Lot that is within thirty (30) feet of Centennial Park.
E. No permit will be approved that will conflict with the Annual Chamber of Commerce Tiblow Days, Marble Days or any other city approved celebration.
F. Activities for any approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day of the permitted event.
G. No permit will be issued in conflict with any Zoning Ordinance, or other City Ordinance or regulation.
H. 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 of 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: ______________________________

Date Approved by the Governing Body: ______________________________

Email Copy to: Police Department, Fire Department, EMS Department, Public Works Department

City of Bonner Springs - **Parking Lot Diagram**

Public Parking Lot Use Special Event Application

Draw in the diagram below the area of the parking lot to be used for the requested event. Draw in area for access that will be available for emergency access. The area outlined in black is the parking lot area available for use. Describe the type of fence material to be used:

____

**No set-up will be necessary for the parking lot. We will simply line up floats and cars in the parking lot.

The parade will assemble in the parking lot behind Harrington Funeral Home. At 5pm, the parade will exit the parking lot and proceed down Second Street. The parade will turn left onto Oak Street and then proceed onto South Nettleton. From South Nettleton, the parade will turn left onto K-32 and proceed onto Bonner Springs High School. The parade will conclude at Bonner Springs High School.

F:\PUBLIC\WORD\Licenses & Permits Forms Ltrs\Private Use of Public Parking Lot Application.docx

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From:

Subject: Massage Therapist License Renewal - Tinanna Shelley - Helping Hands Therapeutic Massage

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Recommendation: Staff recommends approval

Action: Make a motion to approve renewal of the Massage Therapist license for Tianna Shelly of Helping Hands Therapeutic Massage at the Renaissance Festival

Background: Tianna Shelley with Helping Hands Therapeutic Massage at the Renaissance Festival, submitted an application to renew her Massage Therapist license. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Public Hearing to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

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Recommendation: Approval

Action: The following actions are required:
1. Make a motion to open a Public Hearing to Exceed the Revenue Neutral Rate beginning at ________p.m.
2. Make a motion to close the Public Hearing at _________p.m.

Background: At the July 10, 2023 Council Meeting, the City Council approved a notification to the County Clerks of the City's intent to exceed the Revenue Neutral Rate and set a Public Hearing for August 28, 2023 to hear comments on exceeding the Revenue Neutral Rate. The City Clerk published the Notice of Public Hearing in the Wyandotte Echo on July 13 per state law. The notice is also posted on the City's website.

Discussion:

1. The Mayor will open the Public Hearing and staff will make a presentation. The Mayor will then invite the public to make comments.
2. The Mayor will close the Public Hearing after receipt of public comment and the City Council will consider the next agenda item to approve Exceeding the Revenue Neutral Rate.

Financial Impact: For the City of Bonner Springs, the current rate is 41.875887 mills. The revenue neutral rate would be 36.0958 mills. Applying the current mill rate, it is estimated that the revenue increase for the City due to property valuation changes, new construction, and economic growth (sunset of Industrial Revenue Bonds) is $725,677.One Mill is estimated to generate $120,000 in revenue for the City.

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: August 28, 2023
To: Mayor and City Council
From: Tillie LaPlante, Sean Pederson

Subject: Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Recommendation: Approval

Action: Make a motion to adopt a Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Background: Established by the Kansas Legislature in 2021, all local tax jurisdictions (i.e. the city, county, school district, community college, etc.) are required to pass a resolution if it is intended to collect more tax revenue than in the prior year. This is referred to as a Revenue Neutral Rate (RNR). In other words, the revenue neutral rate is the property tax rate that would generate the same total property tax in dollars for the City as the previous tax year using the current tax year's total assessed valuation. Being revenue neutral would require the City to provide next year's services with this year's budget, regardless of increased costs.

Discussion: For the City of Bonner Springs, the current rate is 41.875887 mills. The revenue neutral rate would be 36.0958 mills.

Taking into account the increase in "new construction," the proposed budget provides tax relief through the reduction of the current mill rate, but still exceeds the revenue neutral rate. This action does NOT set the mill rate or revenue to be collected in 2024, rather it certifies the City's intent to exceed a "revenue neutral rate" of 36.0958 mills.

The attached Resolution states that the Governing Body has held a Public Hearing concerning the revenue neutral rate and will exceed the revenue neutral rate. This action does NOT set the mill rate or revenue to be collected in 2024, rather it certifies the City's intent to exceed a "revenue neutral rate" of 36.0958 mills.

Financial Impact: If the Governing Body elects to remain revenue neutral, the total decrease in funding for the 2024 budget is estimated to be $725,677.

Resolution No. ______

A RESOLUTION OF THE CITY OF BONNER SPRINGS, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Bonner Springs was calculated as 36.0958 mills by the Wyandotte County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Bonner Springs will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 28, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Bonner Springs, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Bonner Springs shall levy a property tax rate exceeding the Revenue Neutral Rate of 36.0958 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 28th day of August 2023 and **SIGNED** by the Mayor.

____

Mayor

Attested:

____

City Clerk

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From: Tillie LaPlante, Sean Pederson

Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2023 Budget Amendments

Recommendation: Approve

Action: Make a motion to approve the public hearing notice and schedule a public hearing for the 2023 Budget Amendments for Monday, September 11, 2023.

Background: Due to changes throughout the 2023 budget year, certain amendments to the authorized budget are needed. Those changes are listed below. To amend the budget, a public hearing is required. The public hearing notice schedules a public hearing for the 2023 Budget Amendments for Monday, September 11, 2023.

Discussion:

Fund	2023 Budget	2023 Proposed Amendment	Reason
CIP Sales Tax	1,400,000	1,850,000	138th Street
Tourism	163,972	208,972	Signage
Water	2,285,142	2,822,823	Meter Replacement Project, Water Plant Loan repayment
Rec Programs	181,172	267,961	Grant funding and associated expenses
Special Parks and Recreation	68,000	103,500	Fitness Court, Spring Creek Trail Design
Streets Projects	800,000	1,030,496	CCLIP Design, CIFI Funding
Emergency Service Capital	457,753	911,393	Lease Purchase of Aerial Truck

Financial Impact:

Notice of Budget Hearing for Amending the
2023 Budget

The governing body of

City of Bonner Springs

will meet on the day of 9/11/2023 at 7:30 p.m. at City Hall, 200 E. Third Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall, 200 E. Third Street and will be available at this hearing.

Summary of Amendments

	2023 Adopted Budget			2023
Fund	Actual Mill Rate	Amount of Tax Levied	Expenditures	Proposed Amended Expenditures
CIP Sales Tax			1,400,000	1,850,000
Tourism			163,972	208,972
Water			2,285,142	2,822,823
Recreation Programs			181,172	267,961
Spec Parks & Recreation			68,000	103,500
Street Projects			800,000	1,030,496
Emerg Svc Capital			457,753	911,393

Tillie LaPlante
Official Title: Finance Director

Memorandum

Date: August 28, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2024 Budget

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Recommendation: Approval

Action: Make a motion to approve the public hearing notice and schedule a public hearing for the 2024 Budget for Monday, September 11, 2023.

Background: The City is required to publish a Budget Hearing Notice at least 10 days prior to the public hearing. The enclosed Budget Hearing Notice provides the City's maximum budget for each fund along with the maximum taxes which can be levied.

Discussion: A Budget Hearing will be held on September 11, 2023. Once complete, the City Council will approve the budgeted expenditures and tax levies for the 2024 Budget. However, the approved expenditures and tax levies cannot exceed those published in the Budget Hearing Notice.The Budget Hearing Notice reflects a proposed 2 mill decrease in the current City mill levy rate. Therefore, should the City Council wish to change (lower or raise the levy), the Hearing Notice will need to reflect the new proposed rate/and Ad Valorem Tax.

The deadline for the City Clerk to Certify the Budget to the County Clerk is September 29th.

Financial Impact:

2024

NOTICE OF BUDGET HEARING

The governing body of
City of Bonner Springs
will meet on September 11, 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 the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of Current Year Estimate for 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2022		Current Year Estimate for 2023		Proposed Budget for 2024		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Estimate Tax Rate*
General	9,798,923	29.398	11,611,035	30.120	22,030,318	3,645,352	29.662
Debt Service	2,333,825	9.017	2,267,043	7.814	2,596,879	821,727	6.686
Library	451,956	4.477	461,445	3.942	500,288	433,505	3.527
Spec. Rev. CIP Sales Tax	300,000		1,850,000		500,000		
Spec. Rev. Cemetery	121,800		133,173		135,199		
Spec. Rev. Tourism	117,721		208,972		191,035		
Spec. Rev. Drug & Alcohol	36,210		55,500		76,265		
Spec. Rev. Emerg. Serv. Cap.	483,026		911,393		837,823		
Spec. Rev. Library Sales Tax	24,790		77,300		201,400		
Spec. Rev. Park Dedication	110,000		110,000		0		
Spec. Rev. Recreation Prog	97,717		267,961		227,198		
Spec. Rev. Risk Mgmt	3,304		0		109,135		
Spec. Rev Senior Center	71,753		89,922		90,765		
Spec. Rev. Sidewalk Escrow	0		0		49,722		
Spec. Rev. Soccer	10,407		18,813		24,714		
Spec. Rev. Spec Parks & Rec	49,554		49,554		87,000		
Spec. Rev. Street Projects	682,631		1,030,496		1,630,000		
Spec. Rev. Summer Ball	14,303		22,004		17,610		
Spec. Rev. Swimming Pool	225,136		288,522		323,905		
Spec. Rev. Tiblow Transit	55,287		87,031		95,741		
Bonner Pointe TIF Increment	239,044		260,000		260,000		
Bonner Springs Center CID	101,368		105,000		105,000		
Bonner Springs Ctr City Contribution	76,569		52,307		0		
Enterprise Fund - Solid Waste	488,594		428,446		464,917		
Enterprise Fund - Storm Water	175,005		175,782		261,619		
Enterprise Fund - Wastewater	2,431,014		2,313,742		2,239,324		
Enterprise Fund - Water	2,212,572		2,822,823		2,893,922		
Non-Budgeted Funds	4,715,950						
Totals	25,428,459	42.892	25,698,264	41.876	35,949,779	4,900,584	39.875
						*Revenue Neutral Rate***	*36.096*
Less: Transfers	2,897,725		2,400,556		2,458,569		
Net Expenditure	22,530,734		23,297,708		33,491,210		
Total Tax Levied	3,923,690		4,420,687		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	91,478,793		105,566,409		122,895,593		

Outstanding Indebtedness, January 1,	2021	2022	2023
G.O. Bonds	22,765,000	21,175,000	20,435,000
Revenue Bonds	0	0	0
Other	671,495	631,850	591,308
Lease Purchase Principal	0	0	0
Total	23,436,495	21,806,850	21,026,308

*Tax rates are expressed in mills
*** Revenue Neutral Rate as defined by KSA 79-2988*

Tillie LaPlante
City Official Title: Finance Director

<u>MEMORANDUM</u>

To: Department Heads and Budget Managers
From: Sean Pederson, City Manager
Tillie LaPlante, Finance Director
Re: Updated 2024 Budget Development Calendar

Below is the 2024 budget calendar. **<u>Dates in bold print are City Council Sessions.</u>**

Monday, February 13 **<u>2022 Review Workshop (prior to Council Meeting)</u>**

- **Police (Naff)**
- **Public Works (Abart)**
- **Recreation (Spease)**
- **City Clerk (Brake)**
-

Monday, February 27 **<u>2022 Review Workshop (prior to Council Meeting)</u>**

- **Community Development (Vogan/Lee)**
- **Fire/EMS (Jennings)**
- **Library (Granath)**
- **Economic Development & Engagement (Gilliland)**

Saturday, March 25 **Governing Body Strategic Planning Workshop**

Wednesday, Apr 19 Financial History and YTD Operational Budget Worksheets to Dept. heads/supervisors

Wednesday, May 3 Completed Operational Budget Worksheets Due to City Manager and Finance Director

Wednesday, May 3 Submit to City Manager and Finance Director a 5-year estimate of Capital Improvements & Equipment for the Department/Division (CIP Form attached)

Every department submits on each capital item request:

(1) Description

(2) Cost

(3) Source of funding

(4) Justification

(5) Construction period-if applicable

Monday, May 8th 2022 Financial Audit Review

Week of May 8 Individual meetings with Budget Manager, Finance Director, and City Manager

Monday, May 8	**Budget Workshop – Financial Outlook (prior to Council Meeting)**
Monday, May 22	**Recommended Budget Work Session – Special Revenue Funds, Enterprise Funds, Multi-Year Capital and Equipment Plans (prior to Council Meeting)**
Thursday, June 15	*Deadline to receive valuations from Counties*
Tuesday, June 20	**Budget Work Session – All Tax Levy Funds - General Fund, Library, & Debt Service**
Monday, July 10	**Approve Notice of Revenue Neutral Rate Hearing and Schedule Public Hearing to Exceed the Revenue Neutral Rate. (Sets maximum Proposed Tax Rate)**
Thursday, July 20	*Deadline to Notify County of Intent to Exceed Revenue Neutral Rate.*
Monday, August 14	**Recommended Budget Work Session**
Monday, August 28	**Conduct Revenue Neutral Hearing and Pass a Resolution to Exceed the Revenue Neutral Rate. Vote must be held at the hearing with Governing Body present.**
Monday, August 28	**Approve Notice of Budget Hearing and Schedule Public Hearing for Adoption of 2024 Budget. State Law requires ten days from date of publication of hearing notice to the public hearing.**
Monday, September 11	**Conduct Budget Hearing and Approve the 2023 Budget Amendments and 2024 Budget.**
Monday, September 25	**Approval of the 2023 Budget Amendments and 2024 Budget (if needed)**
Friday, September 29	*Deadline for City Clerk to Certify Budget to County Clerk*

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City Manager's Update

Date: Aug 11, 2023

To: Mayor and City Council

General

- Thank you to everyone who helped with Tiblow Days! We are celebrating this Friday and Saturday, August 25-26. There will be the annual street festival, food trucks, vendors, parade, car show, Tiblow Trot, and NEW this year – a pickleball tournament. On Friday, the City Band concert will be indoors at the Community Center, and the FREE concert will be the Stolen Winnebagos, a local band known for their fun sets and diverse variety of music covers. On Saturday, the FREE concert will be Back 40, Grindstone, and headliners Saving Abel, a well-known chart-topping rock band.

- The Center Park Fitness Court Ribbon cutting was well attended on 8/10. Check out the video here: Ribbon Cutting - Fitness Court 1.mp4

- The Bonner Springs-Edwardsville Education Foundation Bill Kelly Alumni Open Charity Golf Tournament is scheduled for Friday, September 1st. Funds raised support educator grants and student scholarships. A flyer is attached if you would like to participate

- 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 1PM inside the Community Center. The cost is $20/team and registration is at fellowshipwest.com/pickleball

Library

- There are several events coming up at the Bonner Springs Library. Please visit the library official website **HERE** for more details.
- The Electronic Recycling Opportunity is tomorrow (8/12) at the Bonner Springs Farmers' Market! Get those old tech products out of your closets and basement and safely recycle them!

Recreation

- Registration is open for the Fall City Wide Yard Sale on Saturday, September 23rd. You can list your sale for just $5.00 and be listed in an interactive map!
- Doggie Poolooza was 8/18, there were 52 dogs in attendance
- Gel coat repair kit for yellow speed slide came in! Staff will complete the patch this fall.
- Registration for Youth Volleyball is open until September 4th.
- Registration still open for many upcoming trips:
  - Grand O' Opry - October 14th
  - Casino White Cloud - October 24th
  - Ozark Mountain Christmas (Branson, MO) - November 1st-3rd
  - Holiday Lights Tour - November 30th

The Bill Kelly Alumni Open

Bonner Springs – Edwardsville Education Foundation Alumni Charity Golf Tournament

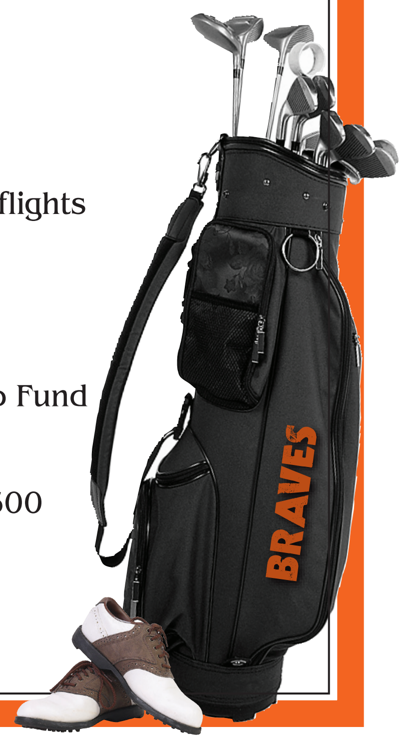
Friday, September 1, 2023
Dub's Dread Golf Club

10:30 am • Registration
11:00 am • Lunch
12:00 pm • Tee-off

$125 per person for 4-member teams
$250 for Hole Sponsorship
$500 for Beverage Cart Sponsorship
BSHS Golf Team Contest

Registration Fee includes:
Braves Commemorative Hat • Lunch • Cash Prizes for multiple flights
Door Prizes and Drink Tickets

Exciting Raffle & Silent Auction
Proceeds from the event will go to the
Bonner Springs – Edwardsville Education Foundation Scholarship Fund
2023 Goal — 30 $1000 Scholarships



Contact: Jerry Abbott at abbottj@usd204.net • 913.422.5600

Teams are encouraged to register and pay on the
Foundation's website at **www.bse-edufoundation.org**

Alumni Charity Golf RSVP

Team Name: ______________________ **Contact:** ______________________ (Team Captain)

Email: ______________________ **Phone:** ______________________

List of Players:

1. ______________________ ☐ **BSHS Alumni**
2. ______________________ ☐ **BSHS Alumni**
3. ______________________ ☐ **BSHS Alumni**
4. ______________________ ☐ **BSHS Alumni**

Please return this entry form with $500 entry fee to:

Bonner Springs – Edwardsville Education Foundation ▪ 2200 138th Street, Bonner Springs, KS 66012

For further information contact Jerry Abbott at 913.422.5600

Golf Committee: Fred Stanbrough, Mike Holloway, Debbie Breuer,
Wyatt Kelly, David Walker, Paul Barrett, Kaela Williams, Jerry Abbott
Cherie Raygoza, Nancy Landers, Tim McGinnis