City of Bonner Springs
KANSAS

Monday, October 11, 2021

200 East Third Street, Bonner Springs, KS 66012
In the Council Room

NO WORKSHOP MEETING
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

We will follow safety precautions recommended by the Centers for Disease Control and Prevention,
the Kansas Department of Health and Environment, and local health officers.
Attendees are strongly encouraged to wear masks.

CITY COUNCIL MEETING - 7:30 P.M.

PRESENTATIONS

1. Proclamation - National Business and Professional Women's Week

Action

Recommendation

Documents:

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

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

CONSENT AGENDA

The City Council will consider Consent Agenda items by one motion with no discussion unless the City Council, Staff or the audience requests removal of an item from the Consent Agenda. The City Council will consider an item removed from the Consent Agenda as the next item after their action on the Consent Agenda.

1. Minutes of the September 27, 2021 City Council Meeting

Action

Recommendation

Documents:

1. 09272021 CCM Minutes

2. Claims for City Operations

Action

Recommendation

Documents:

1. SUPPLEMENT CHECK REGISTER
2. SUPPLEMENT EXPENSE APPROVAL REPORT
3. MAIN CHECK REGISTER
4. MAIN EXPENSE APPROVAL REPORT

3. Public Use Request - Mobile Pet Vaccination Clinic at the Bonner Springs Farmer's Market

Action

Recommendation

Documents:

1. Public Use Request - Mobile Pet Vaccination Clinic 102021

4. Appointments to Boards and Commissions

Action

Recommendation The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Acceptance of Public Sanitary Sewer Easement

Action	Make a motion to accept the dedication of Easements and Rights-of-Way as indicated in the included exhibit. The approximate location of the easement is 611 W. 2nd Street.
Recommendation	Staff recommends approval.

Documents:
1. Fuel House Sewer Easement

2. SUP-04-21; Special Use Permit for 4119 Bonner Industrial Drive - Mission Trucks, LLC

Action	Make a motion to approve an ordinance granting a Special Use Permit for Mission Trucks, LCC at 4119 Bonner Industrial Drive.
Recommendation	Staff and the Planning Commission recommend adopting an ordinance granting the Special Use Permit for Mission Trucks, LLC to allow for the sales of commercial grade/sized vehicles along with motor freight garaging and maintenance as presented.

Documents:
1. CC Memo -SUP Mission Truck
2. Ordinance - Mission Truck

3. Uniform Development Ordinance Agreement - Freese and Nichols

Action	Make a motion to enter into a contract with Freese-Nichols, Inc. for Phase I of the UDO for an amount not to exceed $45,000.
Recommendation	Staff recommends approval.

Documents:
1. CC Memo UDO and Comp Plan
2. Bonner Springs KS PSA Final
3. UDO Estimated Budget All Phases
4. UDO Phase I Schedule

4. Ordinance Amending Chapter XV, Traffic, Article 1, Section 15-110 of the Code of Ordinances

Action	Make a motion to adopt an ordinance to amend Chapter XV, Traffic, Article 1, Section 15-110 of the Code of Ordinances of the City of Bonner Springs, Kansas to include City-owned parking lots.
Recommendation	The City Attorney and City staff recommend approval.

Documents:
1. Chapter XV Proposed Changes
2. Ordinance and Summary - Chapter XV

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 10-8-2021
2. 10.4.21 Pending Project List
3. Code Enforcement Report

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the September 27, 2021 City Council Meeting

Recommendation:

Background:

Discussion:

Financial Impact:

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

Councilmembers present: Mayor Harrington, Shannon, Mackey, Thompson, Wood, Gurley, Stephens and Reeves. Councilmember Kipp was absent.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Frank Abart, Public Works Director; Matt Beets, Deputy Public Works Director; Chuck Staples, Utilities Manager and Chris Jennings, Fire/EMS Director

Item No. 1: Water treatment Plant Status Review
Item No. 2: Dispatch Agreement

The workshop session adjourned at 7:23 p.m.

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

Councilmembers present: Mayor Harrington, Shannon, Mackey, Thompson, Wood, Gurley, Stephens and Reeves. Councilmember Kipp was absent.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Frank Abart, Public Works Director; Matt Beets, Deputy Public Works Director and Chuck Staples, Utilities Manager

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

The Mayor presented a proclamation to Jim Jenkins, Bonner Springs VFW, recognizing POW/MIA Day.

Citizen Concerns about Items Not on Today's Agenda – Kevin Zimmerly, Stillwell Road, stated while he didn't turn his request in on time, he felt he was treated unfairly was upset that his request to close Oak Street wasn't considered at the previous Council meeting and stated he felt he was being treated unfairly because he hasn't been notified of other events such as Tiblow Days, Junkers Jamboree and Makers Fair as required on the Public Use application. Mr. Zimmerly requested the City require proof that applicants have notified affected businesses and residents.

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

1. Minutes of the September 13, 2021 City Council Meeting
2. Claims for City Operations
3. Public Use Request - Makers Fair

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

Item No. 1 - Water Treatment Plant Phase I Design/Build Agreement – Make a motion to approve the Phase I Design/Build Agreement with Burns & McDonnell/CAS Contractors, LLC for new water treatment plant facilities in the amount of $348,860. Unanimous approval.

Item No. 2 - KDOT Grant Agreement - Traffic Signal Modernization -
Mackey moved and Gurley seconded a motion to approve the grant agreement with the Kansas Department of Transportation for Traffic Signal Modernization in the amount of $254,925 and authorize the Mayor to execute the agreement. Unanimous approval.

REPORTS

Item No. 1: City Manager's Report

- Reminded Councilmembers of the invitation to the Agricultural Center Hall of Fame induction and asked anyone interested in attending to RSVP to the City Clerk right away.
- Reached out to KDOT asking to review and revise the plan for K-7 between the southern and northern borders of Bonner Springs. Stated he believed Olathe and Spring Hill have asked the same.
- Spoke with KDOT regarding maintenance considerations in the Rights-of way.
- Someone vandalized the Lion's Park restrooms. The restrooms will be closed until repairs are completed.

Item No. 2: City Council Items

- Wood is impressed with the amount of details in reports.
- Reeves stated Metropolitan Avenue between Nettleton and Lakewood needs mowed and trimmed on both sides of the road. North 134th Street from Metropolitan to the aquatic center needs trimmed and Lakewood north of Timberlane needs branches trimmed back from the street.
- Mackey thanked various politicians for holding events in Bonner Springs
- Mackey offered to help people who feel they are being conned by realtors and stated pocket listings are illegal in Kansas.
- Shannon Asked if there were any updates about fiber being installed in Deerfield. The City Manager stated there was no update on the Unified Government's fiber project but AT&T is currently laying fiber on Kansas Avenue and the City is working with AT&T to update their franchise agreement.

Item No. 3: Mayor's Report

- Overgrowth on 132nd Street south of Kansas Avenue needs to be addressed.
- Riverview west of 134th Street needs potholes repaired.
- The streetlights on the 300 block of Oak Street on the west side are out.
- Had the opportunity to drive across Kansas and Bonner Springs stands out among communities.
- Governor Kelly ordered flags at half-mast through Wednesday to remember the 6,024 people in Kansas who have died of Covid.

The meeting adjourned at 8:18 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Tessa Parrish

Subject: Claims for City Operations

Recommendation:

Background: Staff enclosed the supplement claims for City operations in the amount of $ 39,867.04 and the regular claims in the amount of $387,717.62.

Discussion:

Financial Impact:

Check Register

Packet: APPKT00263 - PAYROLL 10/1/2021

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	10/01/2021	Regular	0.00	53.49	146874
10942	EVERGY KANSAS CENTRAL INC FKA \	10/01/2021	Regular	0.00	28,882.99	146875
7513	HSA BANK	10/01/2021	Regular	0.00	5,899.84	146876
0898	ICMA RETIREMENT CORPORATION	10/01/2021	Regular	0.00	3,046.42	146877
9879	MAINSTREET CREDIT UNION	10/01/2021	Regular	0.00	1,225.00	146878
6819	UNIFIRST CORPORATION	10/01/2021	Regular	0.00	545.51	146879
11039	UNIFIRST SERVICES	10/01/2021	Regular	0.00	113.79	146880
11546	UNITED WAY OF GREATER KANSAS (	10/01/2021	Regular	0.00	100.00	146881

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	10	8	0.00	39,867.04
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
	10	**8**	**0.00**	**39,867.04**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2021	39,867.04
			39,867.04

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Post Dates 10/1/2021 - 10/1/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 2470 - ATMOS ENERGY					
P.O. BOX 740353					
CINCINNATI, OH 45274-0353					
ATMOS ENERGY	0001190	10/01/2021	GAS SERVICE	420-000-000-702925	53.49
				Vendor 2470 - ATMOS ENERGY Total:	**53.49**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC					
PO BOX 219915					
KANSAS CITY, MO 64121-9915					
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-130-000-702925	3,189.12
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-145-000-702925	153.53
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-165-000-702925	2,213.52
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-175-000-702925	2,717.52
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-185-000-702925	77.05
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-190-000-702900	1,654.84
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	300-190-000-702925	599.09
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	420-000-000-702925	10,227.01
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	430-000-000-702925	5,237.90
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	497-000-000-702925	192.69
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	540-000-000-702925	189.97
EVERGY KANSAS CENTRAL INC	0001191	10/01/2021	ELECTRIC SERVICE-MULTIPLE	570-000-000-702925	2,430.75
				Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**28,882.99**
Vendor: 7513 - HSA BANK					
PO BOX 939					
SHEBOYGAN, WI 53082-0939					
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	071-000-000-021385	1,837.34
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-125-000-701610	125.00
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-145-000-701610	125.00
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-155-000-701610	187.50
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-157-000-701610	62.50
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-165-000-701610	250.00
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-170-000-701610	187.50
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-175-000-701610	250.00
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-185-000-701610	1,500.00
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	300-190-000-701610	500.00
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	420-000-000-701610	406.25
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	430-000-000-701610	343.75
HSA BANK	0001198	10/01/2021	HEALTH SAVINGS ACCOUNT FOR 10/1/2021	497-000-000-701610	125.00
				Vendor 7513 - HSA BANK Total:	**5,899.84**
Vendor: 0898 - ICMA RETIREMENT CORPORATION					
P O BOX 64553					
BALTIMORE, MD 21264-4553					
ICMA RETIREMENT CORPORA	0001199	10/01/2021	PR-457 VANTAGEPOINT TRANSFER AGENT 301961	071-000-000-021320	2,671.42

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ICMA RETIREMENT CORPORA	0001200	10/01/2021	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	071-000-000-021320	375.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:		**3,046.42**
Vendor: 9879 - MAINSTREET CREDIT UNION **ATTN: PYMT SYSTM DEPT-SEG PR** **13001 W 95TH STREET** **LENEXA, KS 66215**					
MAINSTREET CREDIT UNION	0001201	10/01/2021	PAYROLL FOR 10/1/2021	071-000-000-021380	1,225.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:		**1,225.00**
Vendor: 6819 - UNIFIRST CORPORATION **1801 N CORRINGTON AVE** **KANSAS CITY, MO 64120**					
UNIFIRST CORPORATION	226 0671024A	10/01/2021	BLDG MAINT/RESTROOM SUPPLIES WWTP	420-000-000-702765	48.20
UNIFIRST CORPORATION	2260671102 A	10/01/2021	BLDG MAINT/RESTROOM SUPPLIES	300-190-000-702765	35.83
UNIFIRST CORPORATION	2260671102 A	10/01/2021	UNIFORM RENTALS	300-190-000-702769	354.59
UNIFIRST CORPORATION	2260671102 A	10/01/2021	UNIFORM RENTALS	420-000-000-702769	19.69
UNIFIRST CORPORATION	2260671102 A	10/01/2021	BLDG MAINT/RESTROOM SUPPLIES	430-000-000-702765	35.83
UNIFIRST CORPORATION	2260671102 A	10/01/2021	UNIFORM RENTALS	430-000-000-702769	51.37
			Vendor 6819 - UNIFIRST CORPORATION Total:		**545.51**
Vendor: 11039 - UNIFIRST SERVICES **PO BOX 270405** **KANSAS CITY, MO 64127-0405**					
UNIFIRST SERVICES	2914496 A	10/01/2021	BUILDING RUGS	300-165-000-702765	113.79
			Vendor 11039 - UNIFIRST SERVICES Total:		**113.79**
Vendor: 11546 - UNITED WAY OF GREATER KANSAS CITY **PO BOX 871400** **KANSAS CITY, MO 64187-1400**					
UNITED WAY OF GREATER KA	0001202	10/01/2021	10/1/2021 PAYROLL CONTRIBUTIONS	071-000-000-021378	100.00
			Vendor 11546 - UNITED WAY OF GREATER KANSAS CITY Total:		**100.00**
				Grand Total:	**39,867.04**

Report Summary

Fund Summary

Fund		Payment Amount
071 - Payroll Clearing		6,208.76
300 - General Fund		14,296.38
420 - Wastewater Coll & Treat		10,754.64
430 - Water Treat & Distribu		5,668.85
497 - Cemetery Fund		317.69
540 - Senior Center		189.97
570 - Swimming Pool		2,430.75
	Grand Total:	**39,867.04**

Account Summary

Account Number	Account Name	Payment Amount
071-000-000-021320	ICMA RETIREMENT	3,046.42
071-000-000-021378	UNITED WAY	100.00
071-000-000-021380	CREDIT UNION DEDUCTI	1,225.00
071-000-000-021385	HSA VOLUNTARY DEDUC	1,837.34
300-125-000-701610	HEALTH INSURANCE	125.00
300-130-000-702925	UTILITIES EXP	3,189.12
300-145-000-701610	HEALTH INSURANCE	125.00
300-145-000-702925	UTILITIES EXP	153.53
300-155-000-701610	HEALTH INSURANCE	187.50
300-157-000-701610	HEALTH INSURANCE	62.50
300-165-000-701610	HEALTH INSURANCE	250.00
300-165-000-702765	BUILDING/GROUNDS M	113.79
300-165-000-702925	UTILITIES EXP	2,213.52
300-170-000-701610	HEALTH INSURANCE	187.50
300-175-000-701610	HEALTH INSURANCE	250.00
300-175-000-702925	UTILITIES EXP	2,717.52
300-185-000-701610	HEALTH INSURANCE	1,500.00
300-185-000-702925	UTILITIES EXP	77.05
300-190-000-701610	HEALTH INSURANCE	500.00
300-190-000-702765	BUILDING/GROUNDS M	35.83
300-190-000-702769	UNIFORM RENTALS	354.59
300-190-000-702900	STREET LIGHTING	1,654.84
300-190-000-702925	UTILITIES EXP	599.09
420-000-000-701610	HEALTH INSURANCE	406.25
420-000-000-702765	BUILDING/GROUNDS M	48.20
420-000-000-702769	UNIFORM RENTALS	19.69
420-000-000-702925	UTILITIES EXP	10,280.50
430-000-000-701610	HEALTH INSURANCE	343.75
430-000-000-702765	BUILDING/GROUNDS M	35.83
430-000-000-702769	UNIFORM RENTALS	51.37
430-000-000-702925	UTILITIES EXP	5,237.90
497-000-000-701610	HEALTH INSURANCE	125.00
497-000-000-702925	UTILITIES EXP	192.69
540-000-000-702925	UTILITIES EXP	189.97
570-000-000-702925	UTILITIES EXP	2,430.75
	Grand Total:	**39,867.04**

Project Account Summary

Project Account Key		Payment Amount
None		39,867.04
	Grand Total:	**39,867.04**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11758	4ALLPROMOS	10/05/2021	Regular	0.00	238.66	146889
6515	911 CUSTOM	10/05/2021	Regular	0.00	20,458.17	146890
10587	ALERT 360	10/05/2021	Regular	0.00	142.00	146891
10078	AMAZON CAPITAL SERVICES, INC AN	10/05/2021	Regular	0.00	269.19	146892
6656	ANCHOR SALES & SERVICE	10/05/2021	Regular	0.00	248.62	146893
11745	AQUATIC ECOSYSTEM CONSULTANT	10/05/2021	Regular	0.00	515.00	146894
4413	AT & T 5001	10/05/2021	Regular	0.00	2,156.98	146895
11711	AV WATER TECHNOLOGIES	10/05/2021	Regular	0.00	2,863.00	146896
0121	BONNER SPGS LIBRARY	10/05/2021	Regular	0.00	14.47	146897
4172	BOUND TREE MEDICAL	10/05/2021	Regular	0.00	1,194.75	146898
11659	CAPITAL ONE/WALMART COMMUN	10/05/2021	Regular	0.00	212.51	146899
0213	COLEMAN EQUIPMENT INC	10/05/2021	Regular	0.00	319.20	146900
10622	COMPASS GROUP USA, INC	10/05/2021	Regular	0.00	134.04	146901
0222	CONRAD FIRE EQUIPMENT INC	10/05/2021	Regular	0.00	5,110.86	146902
2290	CRAFCO, INC	10/05/2021	Regular	0.00	440.45	146903
10287	DAVE M BREDE	10/05/2021	Regular	0.00	525.40	146904
11040	DEFFENBAUGH INDUSTRIES INC. WI	10/05/2021	Regular	0.00	3,012.38	146905
0192	DOUGLAS PUMP SERVICE INC	10/05/2021	Regular	0.00	8,760.00	146906
10964	EVERGY FKA KCP&L	10/05/2021	Regular	0.00	223.29	146907
10942	EVERGY KANSAS CENTRAL INC FKA \	10/05/2021	Regular	0.00	12,782.79	146908
4342	FELDMANS	10/05/2021	Regular	0.00	100.69	146909
1942	GRASS PAD INC	10/05/2021	Regular	0.00	397.53	146910
1532	GT DISTRIBUTORS	10/05/2021	Regular	0.00	108.45	146911
7720	IBEC, LLC	10/05/2021	Regular	0.00	60.00	146912
10304	INSTITUTE FOR BUILDING TECHNOL(	10/05/2021	Regular	0.00	9,355.00	146913
3289	J & D EQUIPMENT INC	10/05/2021	Regular	0.00	7,876.00	146914
10355	J.M. FAHEY CONSTRUCTION CO	10/05/2021	Regular	0.00	212,886.87	146915
3108	JC COMMUNICATIONS BEST RSVP IN	10/05/2021	Regular	0.00	74.00	146916
2131	JIM JAM, INC	10/05/2021	Regular	0.00	3,654.00	146917
11586	JOHNSON COUNTY COMMUNITY CC	10/05/2021	Regular	0.00	61.48	146918
10523	K & K CHEMICAL SUPPLY LLC	10/05/2021	Regular	0.00	399.48	146919
11757	KAMINSKY, SULLENBERGER & ASSO(	10/05/2021	Regular	0.00	7,070.00	146920
10214	KC AUCTION DIRECT LLC	10/05/2021	Regular	0.00	44.95	146921
4285	KNAPHEIDE EQUIPMENT	10/05/2021	Regular	0.00	3,830.00	146922
3008	LEAGUE OF KS MUNICIPALTIES KS A:	10/05/2021	Regular	0.00	120.00	146923
6137	METRO COURIER INC	10/05/2021	Regular	0.00	33.20	146924
11760	METRO ELECTRIC LLC	10/05/2021	Regular	0.00	302.47	146925
7764	MICHAEL J. DANIELS	10/05/2021	Regular	0.00	34.00	146926
5912	MID AMERICA REGIONAL COUNCIL	10/05/2021	Regular	0.00	31,400.00	146927
8189	MIDWEST PUBLIC RISK C/O THOMA:	10/05/2021	Regular	0.00	10,000.00	146928
4276	MOTOROLA SOLUTIONS INC.	10/05/2021	Regular	0.00	608.40	146929
9839	MUELLER SYSTEMS, LLC	10/05/2021	Regular	0.00	1,782.48	146930
7935	NANCY L. GOSS	10/05/2021	Regular	0.00	175.00	146931
3094	NORRIS EQUIPMENT CO LLC	10/05/2021	Regular	0.00	287.37	146932
0187	OLATHE WINWATER WORKS	10/05/2021	Regular	0.00	1,455.00	146933
0947	O'REILLY AUTO STORES INC	10/05/2021	Regular	0.00	274.89	146934
3393	PACE ANALYTICAL	10/05/2021	Regular	0.00	140.00	146935
10781	PHILIP JOHN HENDERSON	10/05/2021	Regular	0.00	64.00	146936
10030	QUALITY SPEAKS, LLC	10/05/2021	Regular	0.00	63.41	146937
5302	R E PEDROTTI CO INC	10/05/2021	Regular	0.00	2,000.18	146938
10641	REDISHRED KANSAS INC PROSHRED	10/05/2021	Regular	0.00	52.00	146939
6838	REJIS COMMISSION REGIONAL JUST	10/05/2021	Regular	0.00	181.80	146940
11743	SAMSARA INC.	10/05/2021	Regular	0.00	1,992.00	146941
10016	SFS ARCHITECTURE, INC	10/05/2021	Regular	0.00	4,318.99	146942

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7670	STAPLES CONTRACT & COMMERCIA	10/05/2021	Regular	0.00	274.63	146943
6662	STRUCTURAL TECHNOLOGY INC	10/05/2021	Regular	0.00	733.35	146944
11573	STUMBO HANSON LLP	10/05/2021	Regular	0.00	140.00	146945
10854	THE JATH GROUP, INC	10/05/2021	Regular	0.00	1,660.00	146946
7636	TIME WARNER CABLE	10/05/2021	Regular	0.00	324.98	146947
11042	TINBERG TURF INC TINBERG HARDS	10/05/2021	Regular	0.00	1,559.05	146948
11556	U.S. BANK EQUIPMENT FINANCE	10/05/2021	Regular	0.00	250.08	146949
5824	ULINE, INC.	10/05/2021	Regular	0.00	650.94	146950
3736	UNIFIED TREASURER	10/05/2021	Regular	0.00	257.25	146951
6819	UNIFIRST CORPORATION	10/05/2021	Regular	0.00	541.07	146952
8404	VESTA LEE LUMBER COMPANY	10/05/2021	Regular	0.00	44.95	146953
7375	WATCHMEN SECURITY SERVICES	10/05/2021	Regular	0.00	164.00	146954
2043	WEIS FIRE & SAFETY EQUIPMENT	10/05/2021	Regular	0.00	812.98	146955
8411	WILSON & COMPANY ENGINEERS	10/05/2021	Regular	0.00	19,478.94	146956

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	111	68	0.00	387,717.62
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
	111	**68**	**0.00**	**387,717.62**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2021	387,717.62
			387,717.62

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Post Dates 10/1/2021 - 10/5/2021
Payment Dates 10/5/2021 - 10/5/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11758 - 4ALLPROMOS **50 WEST AVE STE 14** **ESSEX, CT 06426-**					
4ALLPROMOS	991462	10/05/2021	PEDOMETERS FOR WALKING CHALLENGE	300-155-000-702551	238.66
				Vendor 11758 - 4ALLPROMOS Total:	**238.66**
Vendor: 6515 - 911 CUSTOM **6970 W 152ND TER** **OVERLAND PARK, KS 66223**					
911 CUSTOM	43423A FIRE	10/05/2021	LIGHTING, SIRES, RADIO INSTALL-FIRE CHIEF VEHICLE	610-000-000-021960	14,279.86
911 CUSTOM	43423-FIRE	10/05/2021	EQUIPMENT & INSTALL 2500	300-165-000-702515	2,483.49
911 CUSTOM	44618	10/05/2021	UNIT 51 WRECKOUT-POLICE DEPT	300-185-000-702140	493.50
911 CUSTOM	44850	10/05/2021	UNIT 46 WRECKOUT-POLICE DEPT	300-185-000-702140	684.75
911 CUSTOM	46260	10/05/2021	UNIT 57 WRECKOUT-POLICE DEPT	535-000-000-702140	732.50
911 CUSTOM	46541	10/05/2021	UNIT 71-POLICE DEPT	300-185-000-702515	1,027.57
911 CUSTOM	46942	10/05/2021	UNIT 62 (K9 UPGRADE)- POLI	300-185-000-703532	756.50
				Vendor 6515 - 911 CUSTOM Total:	**20,458.17**
Vendor: 10587 - ALERT 360 **P.O. BOX 67612** **DALLAS, TX 75267-6172**					
ALERT 360	12129079	10/05/2021	ALARM SYSTEM 10/1-10/31/2021	300-190-000-702765	34.00
ALERT 360	12129079	10/05/2021	ALARM SYSTEM 10/1-10/31/2021	420-000-000-702765	74.00
ALERT 360	12129079	10/05/2021	ALARM SYSTEM 10/1-10/31/2021	430-000-000-702765	34.00
				Vendor 10587 - ALERT 360 Total:	**142.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES **PO BOX 035184** **SEATTLE, WA 98124-5184**					
AMAZON CAPITAL SERVICES, I	1PLF-6TQY-PX33	10/05/2021	48" DUST MOP AND 2022 PLANNERS (X5)	300-175-000-703025	98.95
AMAZON CAPITAL SERVICES, I	1PLF-6TQY-PX33	10/05/2021	48" DUST MOP AND 2022 PLANNERS (X5)	300-175-000-703042	44.99
AMAZON CAPITAL SERVICES, I	1YJW-GRR1-CQTG	10/05/2021	COFFEE SUPPLIES	300-185-000-703025	125.25
				Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**269.19**
Vendor: 6656 - ANCHOR SALES & SERVICE **106 W 31ST ST** **INDEPENDENCE, MO 64055**					
ANCHOR SALES & SERVICE	106976	10/05/2021	UV BUILDING CRANE PENDANT REPAIRED - WWTP	420-000-000-702591	248.62
				Vendor 6656 - ANCHOR SALES & SERVICE Total:	**248.62**
Vendor: 11745 - AQUATIC ECOSYSTEM CONSULTANTS LLC **PO BOX 523** **BONNER SPRINGS, KS 66012-**					
AQUATIC ECOSYSTEM CONSUL	2695	10/05/2021	AQUATIC WEED CONTROL FOR NORTH PARK LAKE	300-190-000-702269	515.00
				Vendor 11745 - AQUATIC ECOSYSTEM CONSULTANTS LLC Total:	**515.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 4413 - AT & T 5001					
P O BOX 5001					
CAROL STREAM, IL 60197-5001					
AT & T 5001	0001180	10/05/2021	PHONE SERVICE	300-145-000-702023	1,588.04
AT & T 5001	0001180	10/05/2021	PHONE SERVICE	300-165-000-702023	155.50
AT & T 5001	0001180	10/05/2021	PHONE SERVICE	300-165-000-702023	335.69
AT & T 5001	0001180	10/05/2021	PHONE SERVICE	300-175-000-702023	51.83
AT & T 5001	0001180	10/05/2021	PHONE SERVICE	540-000-000-702023	25.92
				Vendor 4413 - AT & T 5001 Total:	**2,156.98**
Vendor: 11711 - AV WATER TECHNOLOGIES					
12332 CUTTEN ROAD					
HOUSTON, TX 77066-					
AV WATER TECHNOLOGIES	10347	10/05/2021	4" WATER METER	430-000-000-703085	2,863.00
				Vendor 11711 - AV WATER TECHNOLOGIES Total:	**2,863.00**
Vendor: 0121 - BONNER SPGS LIBRARY					
201 N NETTLETON					
BONNER SPRINGS, KS 66012					
BONNER SPGS LIBRARY	0001188	10/05/2021	LEAVENWORTH COUNTY TAX DISTRIBUTION	525-000-000-702030	14.47
				Vendor 0121 - BONNER SPGS LIBRARY Total:	**14.47**
Vendor: 4172 - BOUND TREE MEDICAL					
23537 NETWORK PLACE					
CHICAGO, IL 60673-1235					
BOUND TREE MEDICAL	84211819	10/05/2021	MEDICAL SUPPLIES-G3 BACKPACKS	300-165-000-703250	477.90
BOUND TREE MEDICAL	84213453	10/05/2021	MEDICAL SUPPLIES-G3 BACKPACKS	300-165-000-703250	477.90
BOUND TREE MEDICAL	84215956	10/05/2021	MEDICAL SUPPLIES- G3 BACKPACKS	300-165-000-703250	238.95
				Vendor 4172 - BOUND TREE MEDICAL Total:	**1,194.75**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD					
P.O. BOX 60506					
CITY OF INDUSTRY, CA 91716-0506					
CAPITAL ONE/WALMART CO	0001181	10/05/2021	3M COMMAND VELCRO STRIPS FOR ARBOR DAY AWAR	300-175-000-703042	19.94
CAPITAL ONE/WALMART CO	0001182	10/05/2021	POWERADE,SMARTWATER, GATORADE, MO TRAINING	300-165-000-703250	30.28
CAPITAL ONE/WALMART CO	0001183	10/05/2021	COMMAND STRIPS FOR PICTURE HANING IN CH	300-130-000-703800	47.28
CAPITAL ONE/WALMART CO	0001184	10/05/2021	COMMAND STRIPS FOR DISPLAY CASE	300-175-000-703042	7.88
CAPITAL ONE/WALMART CO	0001184	10/05/2021	LITTLE CHEFS FOOD WEEK 4	565-000-000-703654	21.25
CAPITAL ONE/WALMART CO	0001185	10/05/2021	TRASH CANS FOR MAYORS BANQUET	300-190-000-703070	19.92
CAPITAL ONE/WALMART CO	0001186	10/05/2021	COFFEE,SUGAR, CREAMER, MEETING SNACKS	505-000-000-702400	26.18
CAPITAL ONE/WALMART CO	0001187	10/05/2021	ORGANIZER & OFFICE SUPPLI	300-185-000-703760	28.44
CAPITAL ONE/WALMART CO	0001192	10/05/2021	SPRITE/COKE FOR KMPRADA LUNCH	300-175-000-702161	11.34
				Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**212.51**
Vendor: 0213 - COLEMAN EQUIPMENT INC					
P O BOX 456					
BONNER SPRINGS, KS 66012					
COLEMAN EQUIPMENT INC	100-29156	10/05/2021	VERTICUTTER MACHINE RENTAL-PARKS	300-190-000-702500	319.20
				Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**319.20**
Vendor: 10622 - COMPASS GROUP USA, INC					
PO BOX 417632					
BOSTON, MA 02241-7632					
COMPASS GROUP USA, INC	MC113323	10/05/2021	COFFEE/FILTERS/CREAMER	300-190-000-703025	67.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COMPASS GROUP USA, INC	MC113323	10/05/2021	COFFEE/FILTERS/CREAMER	430-000-000-703025	67.02
			Vendor 10622 - COMPASS GROUP USA, INC Total:		**134.04**
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC					
19922 W. 162nd Street					
OLATHE, KS 66062-					
CONRAD FIRE EQUIPMENT IN	554769	10/05/2021	REPLACING VALVE SEALS	300-165-000-702515	2,532.57
CONRAD FIRE EQUIPMENT IN	554770	10/05/2021	VALVE REPAIR 2551	300-165-000-702515	2,578.29
			Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:		**5,110.86**
Vendor: 2290 - CRAFCO, INC					
PO BOX 11407- DEPT 2279					
BIRMINGHAM, AL 34246-2279					
CRAFCO, INC	9402563562	10/05/2021	STREET MAINT SUPPLIES	300-190-000-703080	440.45
			Vendor 2290 - CRAFCO, INC Total:		**440.45**
Vendor: 10287 - DAVE M BREDE					
2410 SE CEDARWOOD DR					
TOPEKA, KS 66605					
DAVE M BREDE	09212021	10/05/2021	POLYGRAPHS X 2 PLUS MILEAGE	300-185-000-702771	525.40
			Vendor 10287 - DAVE M BREDE Total:		**525.40**
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC					
AS PAYMENT AGENT					
PO BOX 55558					
BOSTON, MA 02205-5558					
DEFFENBAUGH INDUSTRIES I	14186-4861-2	10/05/2021	SLUDGE HAULING 9/1-9/15/2021	420-000-000-702886	3,012.38
			Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:		**3,012.38**
Vendor: 0192 - DOUGLAS PUMP SERVICE INC					
C & B EQUIPMENT MIDWEST					
3717 N. RIDGEWOOD STREET					
WICHITA, KS 67220-4418					
DOUGLAS PUMP SERVICE INC	11749-00	10/05/2021	Replacement pump motor for Lift Station #2	420-000-000-702738	8,274.50
DOUGLAS PUMP SERVICE INC	12367-00	10/05/2021	FREIGHT CHARGE-60HP MOTOR FOR LS#2	420-000-000-702738	485.50
			Vendor 0192 - DOUGLAS PUMP SERVICE INC Total:		**8,760.00**
Vendor: 10964 - EVERGY FKA KCP&L					
PO BOX 219330					
KANSAS CITY, MO 64121-9330					
EVERGY FKA KCP&L	0001210	10/05/2021	SERVICE ADDRESS-12730 STATE 8/19-9/15/2021	420-000-000-702925	203.06
EVERGY FKA KCP&L	0001211	10/05/2021	SERVICE ADDRESS 949 N. 142ND ST 8/16-9/15/2021	430-000-000-702925	20.23
			Vendor 10964 - EVERGY FKA KCP&L Total:		**223.29**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC					
PO BOX 219915					
KANSAS CITY, MO 64121-9915					
EVERGY KANSAS CENTRAL INC	0001212	10/05/2021	STREETLIGHTS	300-190-000-702900	12,782.79
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:		**12,782.79**
Vendor: 4342 - FELDMANS					
1332 W KANSAS ST					
LIBERTY, MO 64068-2379					
FELDMANS	320726	10/05/2021	WEED KILLER-PARKS	300-190-000-703049	49.98
FELDMANS	320748	10/05/2021	MISC SUPPLIES	430-000-000-703760	26.84
FELDMANS	320758	10/05/2021	SOAPSTONE-SHOP	300-190-000-703080	2.29
FELDMANS	320760	10/05/2021	MISC REPAIR PARTS	420-000-000-703055	5.59
FELDMANS	320761	10/05/2021	WORK GLOVES	430-000-000-703127	15.99
			Vendor 4342 - FELDMANS Total:		**100.69**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 1942 - GRASS PAD INC 425 N RAWHIDE DR OLATHE, KS 66061					
GRASS PAD INC	540009	10/05/2021	MUMS FOR PLATNERS-KANSAS AVE	300-190-000-703049	94.33
GRASS PAD INC	540031	10/05/2021	BULK TOP SOIL	430-000-000-703760	151.60
GRASS PAD INC	540034	10/05/2021	BULK TOP SOIL	430-000-000-703760	151.60
				Vendor 1942 - GRASS PAD INC Total:	**397.53**
Vendor: 1532 - GT DISTRIBUTORS P O BOX 16080 AUSTIN, TX 78761					
GT DISTRIBUTORS	INV0865316	10/05/2021	UNIFORM ITEMS	300-185-000-703175	108.45
				Vendor 1532 - GT DISTRIBUTORS Total:	**108.45**
Vendor: 7720 - IBEC, LLC C/O ALARM CONNECTIONS PYMT CTR 1326 PO BOX 936942 ATLANTA, GA 31193-6942					
IBEC, LLC	6835061	10/05/2021	MONITORING 10/1-10/31/2021	300-165-000-702765	60.00
				Vendor 7720 - IBEC, LLC Total:	**60.00**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY 45207 RESEARCH PLACE ASHBURN, VA 20147					
INSTITUTE FOR BUILDING TEC	R730-BK1-0821	10/05/2021	INSPECTION AND PLAN REVIEW FEES FOR AUGUST 2021	300-157-000-702280	1,830.00
INSTITUTE FOR BUILDING TEC	R730-BK1-0821	10/05/2021	INSPECTION AND PLAN REVIEW FEES FOR AUGUST 2021	300-157-000-702281	7,525.00
				Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**9,355.00**
Vendor: 3289 - J & D EQUIPMENT INC 3250 HARVESTER ROAD KANSAS CITY, KS 66115					
J & D EQUIPMENT INC	66948	10/05/2021	BOSS VBX800 V BOX SPREADE	610-190-000-704777	7,876.00
				Vendor 3289 - J & D EQUIPMENT INC Total:	**7,876.00**
Vendor: 10355 - J.M. FAHEY CONSTRUCTION CO 408 HIGH GROVE ROAD GRANDVIEW, MO 64030					
J.M. FAHEY CONSTRUCTION C	105U-237701 (2)	10/05/2021	CCLIP Asphalt Surfacing Project - Cedar & Front	555-630-000-702553	186,275.24
J.M. FAHEY CONSTRUCTION C	105U-237701 (2B)	10/05/2021	ADDITIONAL WORK CCLIP SP RESURFACING FY 2021	555-000-000-702553	13,629.00
J.M. FAHEY CONSTRUCTION C	2021-1/2A	10/05/2021	Change Order #1 to add two downtown parking lots	555-270-000-702553	11,150.73
J.M. FAHEY CONSTRUCTION C	22021-1 (2B)	10/05/2021	ADDITIONAL WORK 2021 DOWTOWN OVERLAY PROJEC	555-000-000-702553	1,831.90
				Vendor 10355 - J.M. FAHEY CONSTRUCTION CO Total:	**212,886.87**
Vendor: 3108 - JC COMMUNICATIONS BEST RSVP INC 407 CLARIBORNE SUITE 208 OLATHE, KS 66062					
JC COMMUNICATIONS BEST R	2871A146	10/05/2021	AFTER HOURS ANSWERING SERV 9/10-10/7/2021	300-190-000-702023	24.67
JC COMMUNICATIONS BEST R	2871A146	10/05/2021	AFTER HOURS ANSWERING SERV 9/10-10/7/2021	420-000-000-702023	24.67
JC COMMUNICATIONS BEST R	2871A146	10/05/2021	AFTER HOURS ANSWERING SERV 9/10-10/7/2021	430-000-000-702023	24.66
				Vendor 3108 - JC COMMUNICATIONS BEST RSVP INC Total:	**74.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 2131 - JIM JAM, INC **11003 W. 59TH TERRACE** **SHAWNEE, KS 66203**					
JIM JAM, INC	112739326	10/05/2021	REPLACE HEAT EXCHANGE-CC-UNIT# 2009G30334	300-175-000-702765	3,654.00
				Vendor 2131 - JIM JAM, INC Total:	**3,654.00**
Vendor: 11586 - JOHNSON COUNTY COMMUNITY COLLEGE **BURSAR'S OFFICE** **12345 COLLEGE BLVD.** **BOX 3** **OVERLAND PARK, KS 66210-**					
JOHNSON COUNTY COMMUN	S0570146	10/05/2021	BASIC POLICY ACADEMY TRAINING	300-185-000-702161	61.48
				Vendor 11586 - JOHNSON COUNTY COMMUNITY COLLEGE Total:	**61.48**
Vendor: 10523 - K & K CHEMICAL SUPPLY LLC **P.O. Box 650** **EDWARDSVILLE, IL 62025-**					
K & K CHEMICAL SUPPLY LLC	69972	10/05/2021	CHEMOXIDE-WWTP	420-000-000-703065	399.48
				Vendor 10523 - K & K CHEMICAL SUPPLY LLC Total:	**399.48**
Vendor: 11757 - KAMINSKY, SULLENBERGER & ASSOCIATES, INC **PO BOX 19887** **BOULDER, CO 80308-**					
KAMINSKY, SULLENBERGER &	2021-34	10/05/2021	FTO CLASS	300-185-000-702825	7,070.00
				Vendor 11757 - KAMINSKY, SULLENBERGER & ASSOCIATES, INC Total:	**7,070.00**
Vendor: 10214 - KC AUCTION DIRECT LLC **715 S 130TH STREET** **BONNER SPRINGS, KS 66012**					
KC AUCTION DIRECT LLC	20947	10/05/2021	UNIT 68	300-185-000-702515	44.95
				Vendor 10214 - KC AUCTION DIRECT LLC Total:	**44.95**
Vendor: 4285 - KNAPHEIDE EQUIPMENT **9001 NE PARVIN ROAD** **KANSAS CITY, MO 64161-**					
KNAPHEIDE EQUIPMENT	KCJ123188	10/01/2021	LIFT GATE FOR VID#593	420-000-000-702591	3,830.00
				Vendor 4285 - KNAPHEIDE EQUIPMENT Total:	**3,830.00**
Vendor: 3008 - LEAGUE OF KS MUNICIPALTIES KS ASSOC OF CITY CTY MGMT **300 SW 8TH AVE SUITE 100** **TOPEKA, KS 66603-3951**					
LEAGUE OF KS MUNICIPALTIES	21-2405	10/05/2021	CITY ATTORNEY ASSOCIATION MTG	300-155-000-702161	120.00
				Vendor 3008 - LEAGUE OF KS MUNICIPALTIES KS ASSOC OF CITY CTY MGMT Total:	**120.00**
Vendor: 6137 - METRO COURIER INC **P O BOX 175** **WICHITA, KS 67201**					
METRO COURIER INC	8556	10/05/2021	SAMPLE DELIVERIES 9/8-9/15/2021	430-000-000-702335	33.20
				Vendor 6137 - METRO COURIER INC Total:	**33.20**
Vendor: 11760 - METRO ELECTRIC LLC **Metro Electric LLC** **1400 S 130th St** **Bonner Springs, KS 66012-9241**					
METRO ELECTRIC LLC	212501	10/05/2021	EMERGENCY FUSE REPLACEMENT - POOL	570-000-000-702765	302.47
				Vendor 11760 - METRO ELECTRIC LLC Total:	**302.47**
Vendor: 7764 - MICHAEL J. DANIELS **13910 METROPOLITAN AVE** **BONNER SPRINGS, KS 66012**					
MICHAEL J. DANIELS	MD091821	10/05/2021	SOCCER OFFICIAL-2 GAMES	545-000-000-702230	34.00
				Vendor 7764 - MICHAEL J. DANIELS Total:	**34.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 5912 - MID AMERICA REGIONAL COUNCIL					
600 BROADWAY					
SUITE 200					
KANSAS CITY, MO 64105-1659					
MID AMERICA REGIONAL CO	D-I-0004040	10/05/2021	TRANSPORTATION PROJECT FEES	555-290-000-702115	31,400.00
			Vendor 5912 - MID AMERICA REGIONAL COUNCIL Total:		**31,400.00**
Vendor: 8189 - MIDWEST PUBLIC RISK C/O THOMAS MCGEE L.C.					
PO BOX 419013					
KANSAS CITY, MO 64141-					
MIDWEST PUBLIC RISK C/O T	16 GLO238 01	10/05/2021	DEDUCTIBLE FOR CLAIM 16 GL0238 01	535-000-000-702140	10,000.00
			Vendor 8189 - MIDWEST PUBLIC RISK C/O THOMAS MCGEE L.C. Total:		**10,000.00**
Vendor: 4276 - MOTOROLA SOLUTIONS INC.					
13104 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693-					
MOTOROLA SOLUTIONS INC.	8281253567	10/05/2021	COMMUNICATION BATTERIES	300-185-000-702023	608.40
			Vendor 4276 - MOTOROLA SOLUTIONS INC. Total:		**608.40**
Vendor: 9839 - MUELLER SYSTEMS, LLC					
23418 NETWORK PLACE					
CHICAGO, IL 60673-1234					
MUELLER SYSTEMS, LLC	65307867	10/05/2021	ANNUAL MAINT RENEWAL - TRANSCEIVER MNT1789	430-000-000-702772	1,782.48
			Vendor 9839 - MUELLER SYSTEMS, LLC Total:		**1,782.48**
Vendor: 7935 - NANCY L. GOSS					
15803 154TH ST					
BONNER SPRINGS, KS 66012					
NANCY L. GOSS	92221	10/05/2021	QUARTERLY PEST CONTROL-COMMUNITY CENTER	300-175-000-702765	175.00
			Vendor 7935 - NANCY L. GOSS Total:		**175.00**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC					
604 E MAIN					
GARDNER, KS 66030					
NORRIS EQUIPMENT CO LLC	66672	10/05/2021	PART FOR GRASSPHOOPER MOWERS	300-190-000-703470	287.37
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:		**287.37**
Vendor: 0187 - OLATHE WINWATER WORKS					
1165 W 149 STREET					
OLATHE, KS 66061					
OLATHE WINWATER WORKS	164838	10/05/2021	DUAL CHECK VALVE	430-000-000-703075	1,455.00
			Vendor 0187 - OLATHE WINWATER WORKS Total:		**1,455.00**
Vendor: 0947 - O'REILLY AUTO STORES INC					
P O BOX 9464					
SPRINGFIELD, MO 65801-9464					
O'REILLY AUTO STORES INC	264-100488	10/05/2021	TOOLS-VID#520	300-190-000-703750	11.99
O'REILLY AUTO STORES INC	264-102589	10/05/2021	BATTERIES - VID#575	300-190-000-703470	262.90
			Vendor 0947 - O'REILLY AUTO STORES INC Total:		**274.89**
Vendor: 3393 - PACE ANALYTICAL					
PO BOX 684056					
CHICAGO, IL 60695-4056					
PACE ANALYTICAL	2160141261	10/05/2021	AMMONIA TESTING-WWTP	420-000-000-702325	95.00
PACE ANALYTICAL	2160141774	10/05/2021	WATER SAMPLE - WTP	430-000-000-702335	45.00
			Vendor 3393 - PACE ANALYTICAL Total:		**140.00**
Vendor: 10781 - PHILIP JOHN HENDERSON					
15426 MEYER DR					
BASEHOR, KS 66007					
PHILIP JOHN HENDERSON	PH092521	10/05/2021	SOCCER OFFICIAL- 4 GAMES	545-000-000-702230	64.00
			Vendor 10781 - PHILIP JOHN HENDERSON Total:		**64.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10030 - QUALITY SPEAKS, LLC					
LOCKBOX NUMBER 912738					
PO BOX 31001-2738					
PASADENA, CA 91110-2738					
QUALITY SPEAKS, LLC	6763313	10/05/2021	PHONE BILL	300-185-000-702023	63.41
				Vendor 10030 - QUALITY SPEAKS, LLC Total:	**63.41**
Vendor: 5302 - R E PEDROTTI CO INC					
5855 BEVERLY AVE SUITE A					
MISSION, KS 66202					
R E PEDROTTI CO INC	11986	10/05/2021	ALARM PART & INSTRUMENT SERVICE - WWTP	420-000-000-702774	2,000.18
				Vendor 5302 - R E PEDROTTI CO INC Total:	**2,000.18**
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY					
3052 S 24TH STREET					
KANSAS CITY, KS 66106					
REDISHRED KANSAS INC PROS	100290474	10/05/2021	SHREDDING SERVICES	300-185-000-702485	52.00
				Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:	**52.00**
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION					
4255 W PINE BLVD.,					
ST. LOUIS, MO 63108-2803					
REJIS COMMISSION REGIONA	469218	10/05/2021	SERVICE FEE	300-185-000-702244	181.80
				Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:	**181.80**
Vendor: 11743 - SAMSARA INC.					
1990 ALAMEDA STREET, FLOOR 5					
SAN FRANCISCO, CA 94103-					
SAMSARA INC.	3105158497	10/05/2021	6 MONTH FLEET MAINT SYSTEM	300-190-000-702515	1,195.20
SAMSARA INC.	3105158497	10/05/2021	6 MONTH FLEET MAINT SYSTEM	420-000-000-702515	398.40
SAMSARA INC.	3105158497	10/05/2021	6 MONTH FLEET MAINT SYSTEM	430-000-000-702515	398.40
				Vendor 11743 - SAMSARA INC. Total:	**1,992.00**
Vendor: 10016 - SFS ARCHITECTURE, INC					
2100 CENTRAL STREET					
SUITE 31					
KANSAS CITY, MO 64108					
SFS ARCHITECTURE, INC	14277 A	10/05/2021	CONST ENG-1918 BLDG ADDITIONS	030-000-000-021960	1,108.00
SFS ARCHITECTURE, INC	14277 B	10/05/2021	CONST ENG-1918 BLDG RENOVATION	030-000-000-021960	1,939.00
SFS ARCHITECTURE, INC	14277 C	10/05/2021	DESIGN SERVICE-PD + SITE IMPROVEMENTS	009-000-000-021960	204.88
SFS ARCHITECTURE, INC	14277 D	10/05/2021	DESIGN SERVICES-1918 BLDG ADDIT & REMIBURSALES	030-000-000-021960	1,067.11
				Vendor 10016 - SFS ARCHITECTURE, INC Total:	**4,318.99**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE					
PO BOX 660409					
DALLAS, TX 75266-0409					
STAPLES CONTRACT & COMM	8063542343	10/05/2021	OFFICE SUPPLIES	300-185-000-703760	75.18
STAPLES CONTRACT & COMM	8063542343 A	10/05/2021	LETTER FILE FOLDERS	300-155-000-703025	87.86
STAPLES CONTRACT & COMM	8063542343 A	10/05/2021	LAMINATING POUCHES	505-000-000-702785	111.59
				Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:	**274.63**
Vendor: 6662 - STRUCTURAL TECHNOLOGY INC					
PO BOX 1601					
SEARCY, AR 72145					
STRUCTURAL TECHNOLOGY I	13611	10/05/2021	ANNUAL LADDER INSPECTION	300-165-000-702591	733.35
				Vendor 6662 - STRUCTURAL TECHNOLOGY INC Total:	**733.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11573 - STUMBO HANSON LLP **2887 SW MAC VICAR AVENUE** **TOPEKA, KS 66611-**					
STUMBO HANSON LLP	67113	10/05/2021	LEGAL SERVICES - NEW WTP	029-000-000-702350	140.00
			Vendor 11573 - STUMBO HANSON LLP Total:		**140.00**
Vendor: 10854 - THE JATH GROUP, INC **PO BOX 9258** **OVERLAND PARK, KS 66201-**					
THE JATH GROUP, INC	51892	10/05/2021	JANITORIAL SERVICE SP-DEEP CLEANING 9/18/2021	300-175-000-702513	180.00
THE JATH GROUP, INC	52091	10/05/2021	JANITORIAL SERVICE 10/1-10/31/2021	300-175-000-702513	1,480.00
			Vendor 10854 - THE JATH GROUP, INC Total:		**1,660.00**
Vendor: 7636 - TIME WARNER CABLE **P.O. BOX 6030** **CAROL STREAM, IL 60197-6030**					
TIME WARNER CABLE	100622091721	10/05/2021	SERVICE FEE-CABLE INTERNET	300-185-000-702925	324.98
			Vendor 7636 - TIME WARNER CABLE Total:		**324.98**
Vendor: 11042 - TINBERG TURF INC TINBERG HARDSCAPES **PO BOX 143** **BONNER SPRINGS, KS 66012**					
TINBERG TURF INC TINBERG H	44165	10/05/2021	IRRIGATION REPAIR-LP FIELD #1 & #2	560-000-000-703035	1,559.05
			Vendor 11042 - TINBERG TURF INC TINBERG HARDSCAPES Total:		**1,559.05**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE **P.O. BOX 790448** **ST. LOUIS, MO 63179-0448**					
U.S. BANK EQUIPMENT FINAN	454018854	10/05/2021	CONTRACT FEES	300-165-000-703025	187.56
U.S. BANK EQUIPMENT FINAN	454018854	10/05/2021	CONTRACT FEES	300-170-000-703025	62.52
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:		**250.08**
Vendor: 5824 - ULINE, INC. **PO BOX 88741** **ATTN: ACCOUNTS RECEIVABLE** **CHICAGO, IL 60680-1741**					
ULINE, INC.	138502652	10/05/2021	LOCATE PAINT	430-000-000-703075	650.94
			Vendor 5824 - ULINE, INC. Total:		**650.94**
Vendor: 3736 - UNIFIED TREASURER **710 N 7TH ST, SUITE 20** **KANSAS CITY, KS 66101**					
UNIFIED TREASURER	AUGUST 2021	10/05/2021	WYCO JAIL HOUSING-AUGUST 2021	300-170-000-702504	257.25
			Vendor 3736 - UNIFIED TREASURER Total:		**257.25**
Vendor: 6819 - UNIFIRST CORPORATION **1801 N CORRINGTON AVE** **KANSAS CITY, MO 64120**					
UNIFIRST CORPORATION	226 0675074	10/05/2021	BLDG MAINT\RESTROOM SUPPLIES	300-190-000-702765	18.02
UNIFIRST CORPORATION	226 0675074	10/05/2021	UNIFORMS	300-190-000-702769	50.60
UNIFIRST CORPORATION	226 0675074	10/05/2021	UNIFORMS	420-000-000-702769	29.81
UNIFIRST CORPORATION	226 0675074	10/05/2021	BLDG MAINT\RESTROOM SUPPLIES	430-000-000-702765	18.03
UNIFIRST CORPORATION	226 0675074	10/05/2021	UNIFORMS	430-000-000-702769	152.93
UNIFIRST CORPORATION	226 0675796	10/05/2021	BLDG MAINT/RESTROOM SUPPLIES	420-000-000-702765	55.58
UNIFIRST CORPORATION	226 0675875	10/05/2021	BLDG MAINT/RESTROOM SUPPLIES	300-190-000-702765	40.51
UNIFIRST CORPORATION	226 0675875	10/05/2021	UNIFORMS	300-190-000-702769	60.95
UNIFIRST CORPORATION	226 0675875	10/05/2021	UNIFORMS	420-000-000-702769	22.11
UNIFIRST CORPORATION	226 0675875	10/05/2021	BLDG MAINT/RESTROOM SUPPLIES	430-000-000-702765	40.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	226 0675875	10/05/2021	UNIFORMS	430-000-000-702769	52.03
				Vendor 6819 - UNIFIRST CORPORATION Total:	**541.07**
Vendor: 8404 - VESTA LEE LUMBER COMPANY **P O BOX 392** **BONNER SPRINGS, KS 66012**					
VESTA LEE LUMBER COMPANY	172036	10/05/2021	2 X 4 SUPPLIES	430-000-000-703070	27.00
VESTA LEE LUMBER COMPANY	172062	10/05/2021	PAINT STENCIL BOARD	300-190-000-703080	17.95
				Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**44.95**
Vendor: 7375 - WATCHMEN SECURITY SERVICES **10312 E. 63RD TERRACE** **RAYTOWN, MO 64133**					
WATCHMEN SECURITY SERVIC	59293	10/05/2021	MONTHLY MONITORING COMMUNITY CENTER-OCTOBER 21	300-175-000-702765	114.00
WATCHMEN SECURITY SERVIC	59570	10/05/2021	MONTHLY MONITORING AQUATIC PARK-OCTOBER 21	570-000-000-702765	50.00
				Vendor 7375 - WATCHMEN SECURITY SERVICES Total:	**164.00**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT **PO BOX 75491** **CHICAGO, IL 60675-5491**					
WEIS FIRE & SAFETY EQUIPM	185347	10/05/2021	DRIP TORCH 2 @234.20	300-165-000-702591	468.40
WEIS FIRE & SAFETY EQUIPM	185347	10/05/2021	FREIGHT	300-165-000-702591	32.72
WEIS FIRE & SAFETY EQUIPM	185347	10/05/2021	DRIP TORCH MOUNTING BRACKET	300-165-000-702591	81.86
WEIS FIRE & SAFETY EQUIPM	185410	10/05/2021	MVPHHOSE PACK	300-165-000-702591	230.00
				Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**812.98**
Vendor: 8411 - WILSON & COMPANY ENGINEERS **PO BOX 75126** **CHICAGO, IL 60675-5126**					
WILSON & COMPANY ENGINE	99814	10/05/2021	ON CALL ENGINEERING SERVICES	300-155-000-702535	33.04
WILSON & COMPANY ENGINE	99814	10/05/2021	PLANNING DEVELOPMENTS REVIEW	300-157-000-702535	840.00
WILSON & COMPANY ENGINE	99814	10/05/2021	STORMWTER SERVICES - PW	590-000-000-702250	4,114.00
WILSON & COMPANY ENGINE	99815	10/05/2021	138th Street Project - Supplemental Agreement No	555-000-000-702254	420.00
WILSON & COMPANY ENGINE	99816	10/05/2021	Engineering for CCLIP Project Compliance	555-630-000-702250	7,029.80
WILSON & COMPANY ENGINE	99817	10/05/2021	Downtown Asphalt Paving Project Engineering	555-270-000-702250	7,042.10
				Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**19,478.94**
				Grand Total:	**387,717.62**

Report Summary

Fund Summary

Fund	Payment Amount
009 - POLICE FACILITY/SITE IMPROVE	204.88
029 - Water Treatment Plant	140.00
030 - Govt Services Center - 1918 Bldg	4,114.11
300 - General Fund	58,099.24
420 - Wastewater Coll & Treat	19,158.88
430 - Water Treat & Distribu	8,010.45
505 - Convention & Tourism	137.77
525 - Library	14.47
535 - Risk Management	10,732.50
540 - Senior Center	25.92
545 - Soccer	98.00
555 - Street Projects	258,778.77
560 - Summer Ball	1,559.05
565 - Summer Recreation	21.25
570 - Swimming Pool	352.47
590 - Stormwater Utility	4,114.00
610 - Equipment Reserve Fund	22,155.86
Grand Total:	**387,717.62**

Account Summary

Account Number	Account Name	Payment Amount
009-000-000-021960	ENCUMBERANCES OUTS	204.88
029-000-000-702350	LEGAL/PROFESSIONAL S	140.00
030-000-000-021960	ENCUMBERANCES OUTS	4,114.11
300-130-000-703800	OTHER SUPPLIES	47.28
300-145-000-702023	TELEPHONE/MOBILE/PA	1,588.04
300-155-000-702161	PROF DEVELOP/TRAVEL/	120.00
300-155-000-702535	CITY ENGINEER FEES	33.04
300-155-000-702551	HEALTH INCENTIVES	238.66
300-155-000-703025	OFFICE/COMPUTER/COP	87.86
300-157-000-702280	PLAN REVIEW FEES	1,830.00
300-157-000-702281	BUILDING CODE INSPEC	7,525.00
300-157-000-702535	CITY ENGINEER FEES	840.00
300-165-000-702023	TELEPHONE/MOBILE/PA	491.19
300-165-000-702515	VEHICLE MAINT/REPAIRS	7,594.35
300-165-000-702591	EQUIPMENT MAINT/REP	1,546.33
300-165-000-702765	BUILDING/GROUNDS M	60.00
300-165-000-703025	OFFICE/COMPUTER/COP	187.56
300-165-000-703250	MEDICAL SUPPLIES	1,225.03
300-170-000-702504	PRISONER CARE	257.25
300-170-000-703025	OFFICE/COMPUTER/COP	62.52
300-175-000-702023	TELEPHONE/MOBILE/PA	51.83
300-175-000-702161	PROF DEVELOP/TRAVEL/	11.34
300-175-000-702513	CUSTODIAL SERVICES	1,660.00
300-175-000-702765	BUILDING/GROUNDS M	3,943.00
300-175-000-703025	OFFICE/COMPUTER/COP	98.95
300-175-000-703042	BUILDING SUPPLIES/REP	72.81
300-185-000-702023	TELEPHONE/MOBILE/PA	671.81
300-185-000-702140	CLAIMS	1,178.25
300-185-000-702161	PROF DEVELOP/TRAVEL/	61.48
300-185-000-702244	SOFTWARE MAINT AGRE	181.80
300-185-000-702485	PRINTING/PUBLICATION	52.00
300-185-000-702515	VEHICLE MAINT/REPAIRS	1,072.52
300-185-000-702771	PRE HIRING TESTS	525.40
300-185-000-702825	POLICE HOSTED TRAININ	7,070.00
300-185-000-702925	UTILITIES EXP	324.98
300-185-000-703025	OFFICE/COMPUTER/COP	125.25

Account Summary

Account Number	Account Name	Payment Amount
300-185-000-703175	UNIFORMS/PROTECTIVE	108.45
300-185-000-703532	CANINE SUPPLIES	756.50
300-185-000-703760	OPERATING MATERIALS	103.62
300-190-000-702023	TELEPHONE/MOBILE/PA	24.67
300-190-000-702269	PARKS MAINT/REPAIRS	515.00
300-190-000-702500	EQUIPMENT RENTAL	319.20
300-190-000-702515	VEHICLE MAINT/REPAIRS	1,195.20
300-190-000-702765	BUILDING/GROUNDS M	92.53
300-190-000-702769	UNIFORM RENTALS	111.55
300-190-000-702900	STREET LIGHTING	12,782.79
300-190-000-703025	OFFICE/COMPUTER/COP	67.02
300-190-000-703049	PARKS SUPPLIES/REPAIR	144.31
300-190-000-703070	BUILDING MAINTENANC	19.92
300-190-000-703080	STREET MAINTENANCE S	460.69
300-190-000-703470	EQUIP. REPLACEMENT P	550.27
300-190-000-703750	SMALL TOOLS	11.99
420-000-000-702023	TELEPHONE/MOBILE/PA	24.67
420-000-000-702325	WASTEWATER SAMPLES	95.00
420-000-000-702515	VEHICLE MAINT/REPAIRS	398.40
420-000-000-702591	EQUIPMENT MAINT/REP	4,078.62
420-000-000-702738	COLLECTION SYSTEM M	8,760.00
420-000-000-702765	BUILDING/GROUNDS M	129.58
420-000-000-702769	UNIFORM RENTALS	51.92
420-000-000-702774	TELEMETRY MAINTENA	2,000.18
420-000-000-702886	SLUDGE/SCREENINGS DI	3,012.38
420-000-000-702925	UTILITIES EXP	203.06
420-000-000-703055	PLANT MAINTENANCE S	5.59
420-000-000-703065	COLLECTION MAINTENA	399.48
430-000-000-702023	TELEPHONE/MOBILE/PA	24.66
430-000-000-702335	WATER SAMPLES	78.20
430-000-000-702515	VEHICLE MAINT/REPAIRS	398.40
430-000-000-702765	BUILDING/GROUNDS M	92.53
430-000-000-702769	UNIFORM RENTALS	204.96
430-000-000-702772	TELEMETRY MAINTENA	1,782.48
430-000-000-702925	UTILITIES EXP	20.23
430-000-000-703025	OFFICE/COMPUTER/COP	67.02
430-000-000-703070	BUILDING MAINTENANC	27.00
430-000-000-703075	DISTRIBUTION MAINT S	2,105.94
430-000-000-703085	REPLACEMENT METERS	2,863.00
430-000-000-703127	SAFETY EQUIPMENT	15.99
430-000-000-703760	OPERATING MATERIALS	330.04
505-000-000-702400	BOARDS & LOCAL MEETI	26.18
505-000-000-702785	SPECIAL PROJECTS	111.59
525-000-000-702030	PAYMENT TO LIBRARY B	14.47
535-000-000-702140	CLAIMS	10,732.50
540-000-000-702023	TELEPHONE/MOBILE/PA	25.92
545-000-000-702230	UMPIRES	98.00
555-000-000-702254	ENGINEERING DESIGN	420.00
555-000-000-702553	MILL & OVERLAY PROGR	15,460.90
555-270-000-702250	ENGINEERING	7,042.10
555-270-000-702553	MILL & OVERLAY	11,150.73
555-290-000-702115	TRANSPORTATION PROJ	31,400.00
555-630-000-702250	ENGINEERING	7,029.80
555-630-000-702553	MILL & OVERLAY	186,275.24
560-000-000-703035	MAINTENANCE/REPAIR	1,559.05
565-000-000-703654	FAMILY ACTIVITY SUPPLI	21.25
570-000-000-702765	BUILDING/GROUNDS M	352.47
590-000-000-702250	ENGINEERING	4,114.00

Account Summary

Account Number	Account Name	Payment Amount
610-000-000-021960	ENCUMBERANCES OUTS	14,279.86
610-190-000-704777	SALT SPREADER	7,876.00
	Grand Total:	**387,717.62**

Project Account Summary

Project Account Key		Payment Amount
None		387,717.62
	Grand Total:	**387,717.62**

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Mobile Pet Vaccination Clinic at the Bonner Springs Farmer's Market

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Recommendation:

Background: Bonner Springs Farmer's Market and Bonner Springs Animal Control submitted a Public Use Request for Saturday, October 23, 2021 from 8:00 a.m. - 12:00 p.m. for a Mobile Pet Vaccination Clinic. The request includes closure of only the east side of Elm Street from Front Street to Second Street. The portion of second street shown on the included map is already closed for the Farmer's Market and does not need additional approval. The closure will not prevent access to homes or businesses along Elm Street.

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

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

Fee $50.00 (Non-Alcohol)
Fee $250.00 (Alcohol on Premises)
Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)

Date: 9/30/2021

Date/Time of Requested Event: Saturday, Oct 23, 2021, 8am- Noon

Applicant Name: Janet Crouch/Kendra Anthony

Business or Organization: BONNER SPRINGS FARMERS' MARKET / BONNER ANIMAL CONTRO

Street Address/Mailing Address: 201 N Nettleton Ave City/State/Zip: BSKS, 66012

Phone: Home: ____________ Work/Cell: 913-220-3886 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: EAST SIDE OF ELM FROM FRONT ST. TO 2ND ST., AND SECOND ST. IN FRONT OF KELLY MURRAY PARK
■ Route Attached PARTICIPANTS WILL CIRCLE THROUGH THE SOUTH END OF THE BSFM LOT AND EXIT BACK ON 2ND ST. THEN RIGHT ONTO ELM.

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

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

☐ **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:
A low-cost, drive through pet vaccination and pet licesning event. Pet Resource Center of Kansas City will vaccinations and services.
Bonner Springs Animal Control will waive the late fee for pet registrations.

☐ **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

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 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

Receipt

Transaction Code: MS
Product Code: LL

Pet Resource Center Stations

Bonner Springs Animal Control Pet Registration

Traffic Cones

Traffic flow

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation: The Mayor recommends approval.

Background:

Discussion: Library Board - Appoint John Mackey to fill the position vacated by Amanda Lillig for a term ending April 2022.

Financial Impact:

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Mark Lee

Subject: Acceptance of Public Sanitary Sewer Easement

Recommendation: Staff recommends approval.

Background: During initial discussions regarding the Special Use Permit for Quentin's BBQ Kitchen, located at the above mentioned address, the positioning of an existing sanitary sewer line came into question. The owners of the property have surveyed and are granting the City an easement that encompasses the area in which the sanitary sewer line is installed.

Subdivision:	Tiblow Mills
Location:	611 West 2nd Street
Grantor:	Olde Mill Properties, LLC (Wylie Salisbury)
Developer:	N/A
Owners:	Olde Mill Properties, LLC
Zoning:	C-2 (General Business District)
Total Acreage:	+/- 6.89
Number of Lots:	1

Conditions of approval:

1. None, City Engineer has reviewed and given approval to the indicated easement documentation.

Discussion: None, this will be a dedicated Permanent Utility Easement granted to the City for maintenance and repairs of existing facilities.

Financial Impact:

Permanent Utility Easement

Parcel: 203800 **Address:** 611West 2nd Street

Project Name: The Fuel House

KNOW ALL MEN BY THESE PRESENTS, that: Wylie J Saulsbury, Managing Member of Olde Mill Properties, LLC, hereinafter called Grantor(s), in consideration of good and valuable consideration given by the City of Bonner Springs, Kansas, hereinafter called the City, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer and convey to said City, its successors and assigns, a perpetual (permanent) easement with the right to erect, construct, install and lay and thereafter use, operate, inspect, repair, maintain, replace and remove sanitary sewer mains and related appurtenances, under and across the following land owned by the Grantor in Bonner Springs, Wyandotte County, Kansas, to wit:

Property Description: **Attached as Exhibit "A"**
Parcel Number: 203800
Street Address: 611West 2nd Street

The City will maintain the underground public sanitary sewer mains and appurtenance, with the Grantor responsible for proper maintenance of the property. This agreement shall constitute a covenant running with the land of the Grantor. IN WITNESS WHEREOF the said Grantor have executed this instrument this 19 day of August, 2021, at Bonner Springs, Kansas.

Signature of Owner(s)

STATE OF KANSAS, COUNTY OF WYANDOTTE, SS:) ss:

BE IT REMEMBERED that on this 19th day of August, 2021, before me, the undersigned a Notary Public in and for the County and State aforesaid, came Wylie Saulsbury, personally known to me to be the same person(s) who executed the within instrument and such person duly acknowledged the execution of same.

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

LAURA ARCHER
Notary Public-State of Kansas
My Appt. Expires 2-26-25

Laura Archer
Notary Public

My Commission Expires: (Seal)
2-26-2025

EXHIBIT "A"
SANITARY SEWER EASEMENT
PART OF THE N.W. 1/4 SECTION 32, T. 11 S., R 23 E., IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS

DESCRIPTION:

ALL THAT PART THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 11 SOUTH, RANGE 23 EAST, AND PART OF TIBLOW MILLS, A PLATTED SUBDIVISION OF LAND IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS, BEING A 10.00 FOOT WIDE STRIP OF LAND LYING 5.00 FEET ON THE LEFT AND 5.00 FEET ON THE RIGHT OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 32; THENCE N 1°57'42" E, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32, A DISTANCE OF 349.85 FEET; THENCE S 88°02'18" E, A DISTANCE OF 586.35 FEET TO A POINT ON THE EASTERLY LINE OF TIBLOW MILLS, TRACT "A", SAID POINT ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF SECOND STREET, AS NOW ESTABLISHED, SAID POINT ALSO THE POINT OF BEGINNING; THENCE N 61°21'02" W, A DISTANCE OF 254.80 FEET; THENCE N 56°06'26" W, A DISTANCE OF 141.41 FEET TO A POINT HEREAFTER KNOWN AS POINT "A"; THENCE N 48°43'16" W, A DISTANCE OF 120.63 FEET TO THE FIRST POINT OF TERMINUS.

TOGETHER WITH:

BEGINNING AT THE AFOREMENTIONED POINT "A"; THENCE S 55°24'48" W, A DISTANCE OF 36.70 FEET TO THE SECOND POINT OF TERMINUS.

THE SIDELINES OF THE ABOVE DESCRIBED 10.00 FOOT WIDE STRIP OF LAND ARE TO BE SHORTENED OR LENGTHENED AS NECESSARY TO TERMINATE ON THE EASTERLY AND SOUTHERLY EXTERIOR OWNERSHIP LINES, OF OLDE MILL PROPERTIES LLC, AND CONTAINS 5,535 SQUARE FEET, MORE OR LESS, OF LAND.

SCOTT G. CHRISMAN LICENSED LS-1306 KANSAS LAND SURVEYOR

BY: SAG Chrisman
SCOTT G. CHRISMAN, KS. LS-1306
4/20/21

I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

\\PHELPS-SERVER\Projects\P\210319\Office\Easements\SANITARY EASEMENT.dwg Layout:1 Apr 20, 2021 - 4:34pm

SHEET 1 OF 2

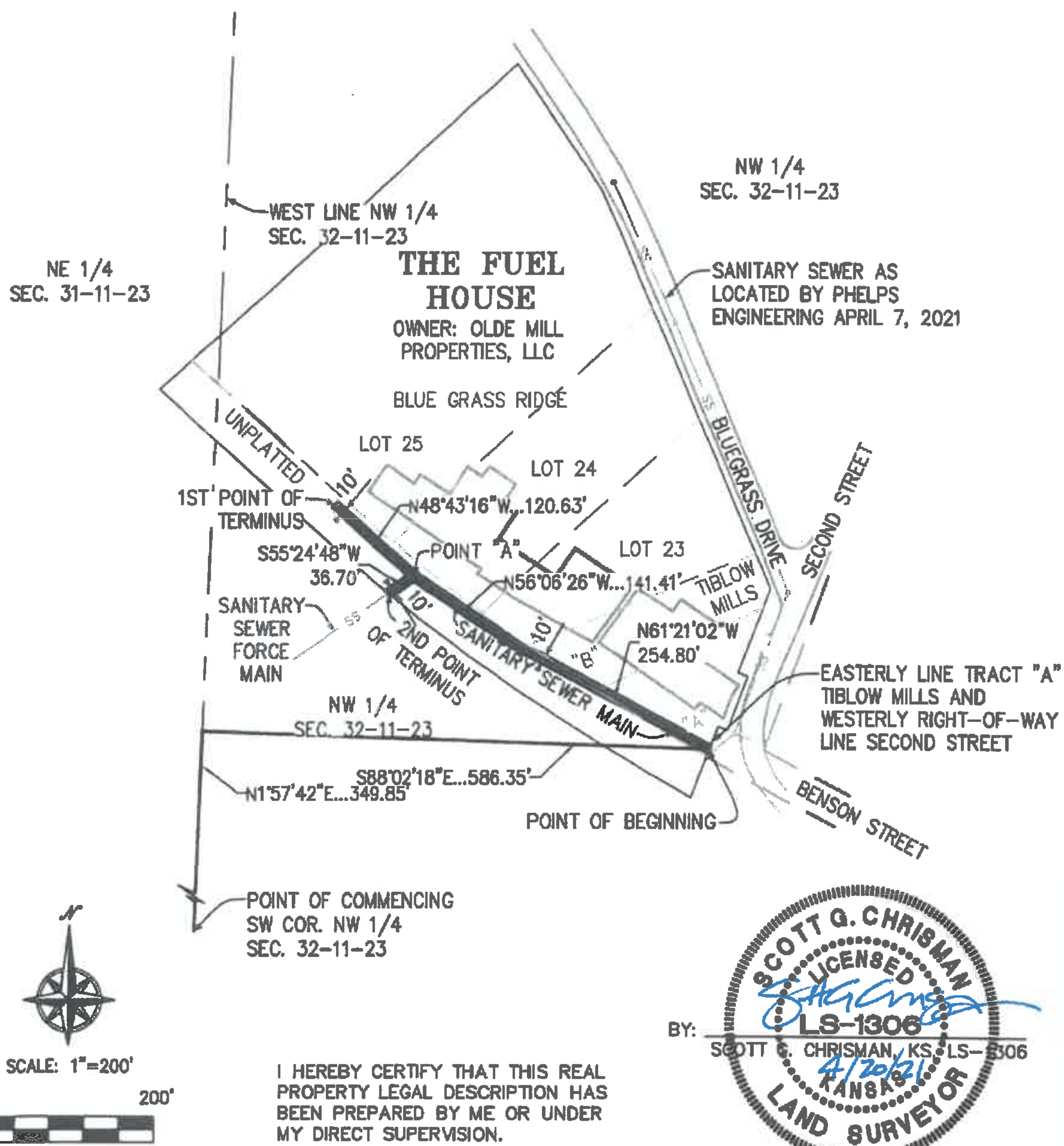
PEI PLANNING ENGINEERING IMPLEMENTATION

PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061
(913) 393-1155
Fax (913) 393-1166
www.phelpsengineering.com

CERTIFICATE OF AUTHORIZATION KANSAS LAND SURVEYING - LS-82
ENGINEERING - E-391
CERTIFICATE OF AUTHORIZATION MISSOURI LAND SURVEYING-2007001128
ENGINEERING-2007005058

PROJECT NO. 210319
DATE: 4/20/2021
BY: DWJ

EXHIBIT "A"
SANITARY SEWER EASEMENT
PART OF THE N.W. 1/4 SECTION 32, T. 11 S., R 23 E., IN THE CITY OF BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

SCOTT G. CHRISMAN LICENSED LS-1306 KANSAS LAND SURVEYOR

BY: SCOTT G. CHRISMAN, KS. LS-1306

4/20/21

\\PHELPS-SERVER\Projects\P\210319\Office\Easements\SANITARY EASEMENT.dwg Layout:2 Apr 20, 2021 - 4:34pm

SHEET 2 OF 2

PEI
PLANNING
ENGINEERING
IMPLEMENTATION

PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061
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CERTIFICATE OF AUTHORIZATION KANSAS LAND SURVEYING - LS-82
ENGINEERING - E-391
CERTIFICATE OF AUTHORIZATION MISSOURI LAND SURVEYING-2007001128
ENGINEERING-2007005058

PROJECT NO. 210319
DATE: 4/20/2021
BY: DWJ

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Mark Lee

Subject: SUP-04-21; Special Use Permit for 4119 Bonner Industrial Drive - Mission Trucks, LLC

Recommendation: Staff and the Planning Commission recommend adopting an ordinance granting the Special Use Permit for Mission Trucks, LLC to allow for the sales of commercial grade/sized vehicles along with motor freight garaging and maintenance as presented.

Background:

Discussion:

Financial Impact:

City Council Staff Report **October 11, 2021**

To: Mayor and City Council

Thru: Sean Pederson, City Manager

From: Mark Lee, Planning Director

Subject: Special Use Permit: SUP-04-21: Mission Trucks, LLC.

Recommendation:

At the September 21, 2021 regular meeting; the Bonner Springs Planning Commission recommended approval by unanimous vote (7-0) of SUP-04-21 for 4119 Bonner Industrial Drive with the seven (7) stipulations listed below.

1) 1) Special Use Permit shall be valid for a period of five (5) years at which time the owner/operator shall request an extension from the Planning Commission as allowed in the Zoning Regulations; and

2) A maximum of 30 vehicles shall be for sale on-site at any one time.

3) Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and

4) Special Use Permit shall expire when the operation of the approved use is discontinued; and

5) Special Use Permit shall not transfer to another person or to a different location; and

6) Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordianaces of the City of Bonner Springs, Kansas.

7) The owner/operator shall obtain all necessary licenses through the State of Kansas and/or Bonner Springs.

Exhibits:

Staff Report (5pgs)
Authorization Letter (1pg)
Application (2pgs)
Aerial image (1pg)

Discussion:

Staff presented the exhibits above to the Planning Commission at a Public Hearing held on September 21st. Staff and the Planning Commission recommend adopting Ordinance No. _____ granting the Special Use Permit for Mission Trucks, LLC to allow for the sales of commercial grade/sized vehicles along with Motor Freight Garaging and Maintenance at 4119 Bonner Industrial Drive.

SPECIAL USE PERMIT: Mission Trucks, LLC. – 4119 Bonner Industrial Drive

Case No.: **SUP-04-21**
Applicant: Mission Trucks, LLC (c/o The Porto Law Firm – Nicholas Porto)
Developer: N/A
Owners: D.K. Fleet Investment, LLC
Location: 4119 Bonner Industrial Drive (Parcel ID # 0460183301009001000)
Tract Size: 1.16 +/- acres (50683.83 sqft)
Zoning: I-1 (Light Industrial District)
Building: Existing - D.K. Fleet Investments

Project Description:

The applicant is requesting approval of a Special Use Permit to allow for sale of commercial size/grade vehicles along with Motor Freight Garaging and Equipment Maintenance. The intended use of the facility is not only for commercial vehicle sales but also for the garaging and maintenance of commercial vehicles. This request is for Lot 1 of the Bonner Springs Industrial Park, Seventh Plat; 4119 Bonner Industrial Drive.

In the City's Zoning Ordinance, **Article XXVII--SPECIAL USES--Sections 1 & 2**, the Planning Commission and the Governing Body are authorized to recommend and to approve Special Use Permits in accordance with the Special Uses by Zoning District located in Appendices A & B.

September 21, 2021 PC Meeting Minutes (Draft)

Agenda Item # 4– SUP-04-21 – Public Hearing - Special Use Permit – Mission Trucks, LLC - The applicant is requesting approval of a Special Use Permit to allow for sale of commercial size/grade vehicles along with Motor Freight Garaging and Equipment Maintenance. Chair Gebauer introduced New Business Item #4 and called for a staff report.

Staff reviewed the report stating that the applicant Mission Trucks was wishing to open and operate a facility that would utilize the existing R.V and boat storage facility to perform maintenance on commercial size/grade vehicles along with the sales of said vehicles on-site.

Chair Gebauer called for a motion to open the public hearing – motion was made by Commissioner Clark and seconded by Commissioner Perica. Commissioners voted 7-0 to open the hearing.

Chair Gebauer asked if any Commissioners had questions of Staff; Commissioner Zeps asked about the staff recommendation of allowing a maximum of thirty (30) vehicles for sale on-site at one time. Commissioner Zeps asked if there was any one reason why Staff did not delineate any specific size of vehicles. Staff stated that limited thought was given to the size of vehicles sold on-site as the site was used for the storage of large recreational vehicles and boats and in theory could only sustain so-many vehicles as it sat today. Commissioner Zeps was concerned that thirty semi-trucks and trailers would pose an issue but would more than likely become a "physics issue" and not allow for that many vehicles as is. Staff spoke to fact that limiting the number of vehicles was meant to curb unsightly conditions which have occurred in the past at similar automotive retail sites. Staff further referred to the "numbered" spaces that were currently provided at the site and how that would affect the maximum number kept for sale. Commissioner Bombardier asked if those 30 vehicles included parking for any facility staff; Staff stated the site provides separate parking for their office staff as well as visitor's; the 30 vehicles for sale should be in the lot behind the building. Commissioner Bombardier asked if vehicles brought in for sale would arrive on transport trucks and these trucks would be offloaded, Staff could not answer that question. Chair Gebauer asked if anyone from the public wished to speak for or against the requested Special Use Permit. There were no individuals present from the public, Staff stated proper notification was sent via mail, a sign had been posted on the property and publication had placed in the newspaper.

Chair Gebauer asked if the applicant had any questions or comments regarding their request, Commissioner Zeps asked the applicant about the size of vehicles he intended on selling. The applicant stated he was anticipating having a mix of different size vehicles, from small box trucks and sprinter vans up to semi-trucks. The applicant stated he did not anticipate having more than ten (10) semi-trucks at a given time. The applicant went on to discuss the way in which most vehicles would arrive at the site. The majority of the vehicles would be driven in; sometimes they may do a 'boom load' in which two vehicles are delivered, one piggy-backed on the other. The applicant further stated that most of his sales were conducted over the internet and he did not foresee much foot traffic coming to the site.

Commissioner Bombardier asked about the maintenance portion of the facility and what type/scale of work would be taking place. Commissioner Bombardier asked about possible large engine swaps and regular maintenance. The applicant stated it would be a full service shop for most of the smaller vehicles and the larger semi-truck repairs would most likely be sent off-site, further adding the facility was not equipped for that type of service. Commissioner Bombardier asked if any salvage vehicles would be on-site, the applicant stated no, he purchases them in good order, details them, makes any small repairs and turns them back around for sale. Commissioner Bombardier asked how the sales would take place, would customers be able to visit the property or would the sales mainly take place online.

Commissioner Mesmer stated that his question had been answered; the size of the lot will truly depict the number and size of vehicles that can be on-site. The applicant stated his intent is to have a business that does not become an eyesore and they would like to be a 'good neighbor' with a clean appearance.

Chair Gebauer asked if there were any further questions or comments, there being none; Chair Gebauer asked for a motion to close the public hearing. Commissioner Zeps made a motion to close the hearing, Commissioner Clark seconded. Commissioners voted 7-0 to close the hearing.

Chair Gebauer asked for a motion to approve, deny or amend the Special Use Permit. Commissioner Clark made a motion to **APPROVE SUP-04-21** subject to Staff stipulations, Commissioner Mesmer **SECONDED.** Chair Gebauer asked if there was any further discussion amongst the Board, being none, Chair Gebauer asked for a roll call vote.

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

NAY – None

MOTION PASSED 7 – 0

ORDINANCE NO. _______

An Ordinance to approve a Special Use Permit for Mission Truck, LLC, located at 4119 Bonner Industrial Drive; under SUP-04-21. This Special Use Permit is to allow for the sales of commercial grade/sized vehicles along with Motor Freight Garaging and Maintenance, as allowed by the Zoning regulations of the City of Bonner Springs.

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

SECTION I: That the Official Zoning Map be amended to indicate a Special Use Permit for 4119 Bonner Industrial Drive, Mission Trucks, LLC.; approved under SUP-04-21 allowing for the sales of commercial grade/sized vehicles along with Motor Freight Garaging and Maintenance as allowed by the Zoning regulations of the City of Bonner Springs.

The approval of SUP-04-21 is subject to the following seven (7) conditions:

1) Special Use Permit shall be valid for a period of five (5) years at which time the owner/operator shall request an extension from the Planning Commission as allowed in the Zoning Regulations; and

2) A maximum of 30 vehicles shall be for sale on-site at any one time.

3) Special Use Permit shall expire if the land on which the use is operated is sold, or if leased, upon termination of the lease; and

4) Special Use Permit shall expire when the operation of the approved use is discontinued; and

5) Special Use Permit shall not transfer to another person or to a different location; and

6) Special Use Permit may be revoked by the Governing Body for violation of and/or non-compliance with the Municipal Code of Ordianaces of the City of Bonner Springs, Kansas.

7) The owner/operator shall obtain all necessary licenses through the State of Kansas and/or Bonner Springs.

Section II: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this ____ day of __________, 2021.

____
Jeff Harrington, Mayor

ATTEST:

____
Christina Brake, CMC, City Clerk
(SEAL)

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Amber Vogan

Subject: Uniform Development Ordinance Agreement - Freese and Nichols

Recommendation: Staff recommends approval.

Background: As part of the 2021 Budget, the City budgeted to complete an update to the City Comprehensive Plan as well as complete a Unified Development Ordinance. The Comp Plan, referred to as Vision 2025, was completed in 2008. The Unified Development Ordinance, also referred to as a Uniform Development Code or UDO, is an adopted document that combines several aspects of a City's rules and regulations.

Discussion:

After reviewing the scope of work, timeframe, and costs, staff is recommending that the Comprehensive Plan Update and the UDO are completed in phases. Phase 1 involves contracting with Freese and Nichols, Inc. for a diagnostic and analysis report which will include a review of exisisitng codes and plans in addition to stakeholder engagement. Concurrently, staff will move forward with 'in-house' amendments to the current Comprehensive Plan, which will include rebranding away for the VIsion 2025 Plan.

A contract, timeline, and budget overview for the UDO process is attached. The 2021 CIP budget and this contract will cover Phase 1 of the project, allowing the City to amend the contract next year to move forward with Phases 2 and 3 with the 2022 CIP budget dollars.

Financial Impact: Phase I of the UDO is budgeted at $45,000.

City Council Staff Report **May 25, 2021**

To: Mayor and City Council

Thru: Sean Pederson, City Manager

From: Amber Vogan, Assistant City Manager; Mark Lee, City Planner

Subject: Uniform Development Ordinance and Comprehensive Plan Update

Recommendation:

Staff wishes to proceed with the creation of a Uniform Development Ordinance at this time. Comprehensive Plan amendments will be conducted internally at this time through public hearings, town hall style meetings and general open houses as necessary.

Staff recommends the Council make a motion to enter a contract with Freese and Nichols, Inc. in an amount not to exceed $45,000 to complete Phase 1 of the Uniform Development Ordinance (UDO)

Background:

- Staff created an RFQ (Request for Qualifications) and published through multiple sources in order to obtain proposals for creating a Uniform Development Ordinance (UDO) and possible updates to, or a completely updated, Comprehensive Plan. This RFQ was completed and initially published in late April of 2021, as of June we had received no responses. In early June we placed the RFQ on the American Planning Associations website as well as republishing.
- July 19, 2021 – received a joint proposal from Shockey Consulting and Freese and Nichols, Inc. for the Uniform Development Ordinance and Comprehensive Plan update
- The proposal initially included a complete Comprehensive Plan update followed by the creation of a Uniform Development Ordinance
- This proposal exceeded the budgeted funding and staff began discussions as how to proceed
- Ultimately Staff felt as though creating a Uniform Development Ordinance was a more effective use of budgeted funds and that certain Comprehensive Plan updates could be conducted internally at this time.

The Uniform Development Ordinance (UDO)

- Also referred to as a Uniform Development Code or Unified Development Ordinance, is an adopted document that combines several aspects of a City's rules and regulations.
- The UDO may include subdivision regulations, zoning regulations, building design guidelines as well as public and private improvement standards.
- The UDO is meant to take these standards, discover any overlapping or contradictory language and place the development standards into one seamless document.
- Currently the City of Bonner Springs has separate documents for Zoning Regulations, Subdivision Regulations as well as Public and Private Improvement Design Standards.
- The Planning Commission has expressed interest in creating Architectural Design Guidelines that dictate building designs and materials; we are beginning the process of indicating certain areas within the City that these standards will be utilized.
- The combining of these documents into one is meant to aid developers, engineers and surveyors easily navigate the various regulations currently in place.

The Comprehensive Plan

- A Comprehensive Plan is an adopted policy that describes via text, graphics and mapping, the City's vision of future growth and development as visioned through citizen input and extensions of city services.
- The Comprehensive Plan is intended to guide development to certain predetermined areas in order to ensure cohesive development throughout the City and to ensure public services can be provided as necessary.
- By State Statute the Planning Commission may adopt and amend a comprehensive plan as a whole by a single resolution, or by successive resolutions, the planning commission may adopt or amend parts of the plan.

- The last update to the Comprehensive Plan of Bonner Springs, Vision 2025 was conducted when the plan was adopted in 2008, this does not include any updates made to the Future Land Use Map through Comp Plan change requests made by the public or initiated by development
- The Statute goes on to further state: At least once each year, the planning commission shall review or reconsider the plan or any part thereof and may propose amendments, extensions or additions to the same.
- Staff has reviewed the Comprehensive Plan as it stands today and feels as though the document has good structure, updates needed revolve mostly around providing current 'numbers' (population increase/decrease, area demographics, etc.), along with an updated Future Land Use Map, Future Transportation Map and others. Certain sections of other adopted Master Plans should also be considered for inclusion, these would include future parks and trails mapping, proposed sanitary sewer extensions along with other infrastructure information that will aid potential developers when they look to Bonner Springs for potential development sites.
- Planning staff has determined that amendments and updates can be handled internally.

Discussion:

With a limited budget, we cannot accomplish both the Comprehensive Plan Update and the UDO in totality. Staff recommends contracting with Freese and Nichols, Inc. more effective use of budgeted funds which would benefit the City more at this time. Concurrently, staff will move forward with 'in-house' amendments to the current Comprehensive Plan, including rebranding.

A contract, timeline, and budget overview for the UDO process is attached. This year's CIP budget and this contract will cover Phase 1 of the project allowing the City to amend the contract next year to move forward with Phases 2 and 3 with the 2022 CIP budget dollars.

Staff recommends the Council make a motion to enter a contract with Freese and Nichols, Inc. in an amount not to exceed $45,000 to complete Phase 1 of the Uniform Development Ordinance (UDO).

Financial Impact:

Staff recommends completing Phase 1 of the UDO with the 2021 CIP budget, and completing minor in-house comprehensive plan updates. Currently there is $100,000 budgeted for this project. The 2021 contract for Phase 1 will utilize $45,000 of the budgeted funds leaving $55,000 in carryover for future phases next year. For the 2022 CIP, staff recommends adding an additional $125,000 to the carryover for a total of $175,000 in the 2022 CIP budget to complete Phases 2 and 3. This amount should account for any reimbursable expenses and any potential increases in cost for Phases 2 and 3 which are not included in this initial contract. To complete all three phases of the UDO, the total estimated cost is $220,000.

Rev. 4/19

PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §

COUNTY OF TARRANT §

This Agreement is entered into by Bonner Springs, KS, hereinafter called "Client" and Freese and Nichols, Inc., hereinafter called "FNI." In consideration of the Agreements herein, the parties agree as follows:

I. **EMPLOYMENT OF FNI:** In accordance with the terms of this Agreement, Client agrees to employ and compensate FNI to perform professional services in connection with the Project. The Project is described as Unified Development Code.

II. **SCOPE OF SERVICES:** FNI shall render professional services in connection with Project as set forth in Attachment SC – Scope of Services and Responsibilities of Client which is attached to and made a part of this Agreement.

III. **COMPENSATION:** Client agrees to pay FNI for all professional services rendered under this Agreement for time and materials in accordance with Attachment CO – Compensation which is attached and made a part of this Agreement. FNI shall perform professional services as outlined in Phase I of the "Scope of Services" for a not to exceed fee of Forty Thousand Five Hundred Seventy-One Dollars, $40,571.00.

If FNI's services are delayed or suspended by Client, or if FNI's services are extended for more than 60 days through no fault of FNI, FNI shall be entitled to equitable adjustment of rates and amounts of compensation to reflect reasonable costs incurred by FNI in connection with such delay or suspension and reactivation and the fact that the time for performance under this Agreement has been revised.

IV. **TERMS AND CONDITIONS OF AGREEMENT:** The Terms and Conditions of Agreement as set forth as Attachment TC – Terms and Conditions of Agreement shall govern the relationship between the Client and FNI.

Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and FNI, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and FNI and not for the benefit of any other party.

This Agreement constitutes the entire Agreement between Client and FNI and supersedes all prior written or oral understandings.

This contract is executed in two counterparts. IN TESTIMONY HEREOF, Agreement executed:

Freese and Nichols, Inc.

By: DocuSigned by: *Wendy Shabay* 32200FB34BC24B4...

Wendy Shabay
Print Name and Title

Date: 10/5/2021

ATTEST: DocuSigned by: *LaToya Goodwin* 3038E3C09B4D48B...

Bonner Springs, KS

By: ______________________

____
Print Name and Title

Date: ______________________

ATTEST: ______________________

SCOPE OF SERVICES AND RESPONSIBILITIES OF OWNER

ARTICLE I

BASIC SERVICES: FNI shall render the following professional services in connection with the development of the Project:

PROJECT UNDERSTANDING:

The development of the Unified Development Code will be structured in three Phases. The scope of services for Phases 2 and 3 are guided by the results of Phase 1 efforts, and separate City Council authorization will be required prior to initiation of Phase 2 or 3 services.

SCOPE OF SERVICES:

Unified Development Ordinance Phase 1 – Code Diagnostic & Analysis Report
The FNI team will provide the following initial phase of work, which includes code diagnostic and analysis report.

Code Diagnostic & Analysis Report
Produce a Code Diagnostic and Analysis Report to lay the foundation for revising the City's existing land development codes. Focus efforts during this Diagnostic phase to streamline the remainder of the process by identifying issues with all Code users and stakeholders, discussing potential resolutions, and identifying the selected course of action.

The FNI team will conduct up to 4 virtual stakeholder meetings, not to exceed a total of 8 hours. Stakeholders will be identified, and virtual meetings will be scheduled by City staff in consultation with the project team.

The FNI team will meet with City staff virtually twice to determine desired outcomes for the Code Diagnostic and Analysis Report and to review the report. The draft report will be presented to the Planning and Zoning Commission virtually during a regularly scheduled meeting.

PHASE 1 DELIVERABLES AND MEETINGS:

A. Deliverables
    1. Code diagnostic and analysis report

B. Meetings – all meetings will be conducted virtually
    1. Kick-off meeting
    2. Stakeholder interviews (not to exceed 8 hours)
    3. Community open house (virtual via project website)
    4. Meet with staff to review draft report
    5. Present draft report to planning commission

Unified Development Ordinance: Phase 2 - Draft Unified Development Ordinance
Using the Code Diagnostic & Analysis Report as a guide, the second phase of this effort will include the development of districts, use listings, standards and processes to administer zoning and development activities for the City and the Loring Service Area.

The UDO will include the following components from the City's existing code of ordinances:

- Zoning Ordinance
- Subdivision Regulations
- Signs

The work plan for developing the Draft UDO will include the following sections:

- General provisions and definitions
- Zoning districts and zoning standards
- Zoning procedures
- Subdivision standards and procedures
- Design standards
- Signs

Key issues that may be addressed in the Draft UDO include:

- Illustrations whenever possible to clearly depict intent of regulations
- Flexibility to allow for higher quality, creative developments
- Innovative subdivision/lot design to create dynamic and desirable neighborhoods
- Streamlined procedures
- Updated terms and definitions
- Reorganization of the regulations to improve readability and administration
- Inclusion of housing types to support choice and affordability
- Review of permitted and special uses and applicable additional conditions
- Review and update of parking requirements
- Overall consistency and alignment with the policies of the updated Comprehensive Plan
- Other issues identified in Code Diagnostic and Analysis Report

The draft, review, and revision process for this Phase shall be as follows:
1. Preparation of one working draft for each of the sections, which may involve multiple sections within the same working draft
2. One review by City staff within 14 calendar days of receipt of the working draft
3. One revision by FNI following receipt of review comments

The FNI team proposes at one virtual mid-point presentation to the Planning Commission and City Council to provide a status update and request feedback on any open policy issues.

PHASE 2 DELIVERABLES AND MEETINGS:

A. Deliverables
   1. Draft Unified Development Ordinance

B. Meetings – all meetings will be conducted virtually
   1. A maximum of six (6) collaboration meetings with staff to review sections of the working draft of the UDO
   2. Meeting with staff to review the complete draft UDO
   3. Mid-point presentation to the Planning Commission and City Council to provide a status update and request feedback on any open policy issues (joint meeting)
   4. Presentation of the final draft UDO to the Planning Commission and City Council (joint meeting)

Unified Development Ordinance: Phase 3 - Unified Development Code Adoption

DocuSign Envelope ID: F298DDCA-2B22-41E5-8B12-E1E214C42559

The final phase of the UDO project will guide the City through the adoption process. This step will result in the adoption of the new UDO to serve the City moving forward. Phase 3 includes materials for City staff to conduct follow-up meetings with the stakeholders involved in Phase 1 to discuss how their issues have been addressed in the draft and request feedback on the proposed resolutions. This feedback loop helps to ensure that the community's issues have been addressed and to reassure the community that their input is important to the City. The FNI team will conduct one virtual joint workshop for the Planning Commission and City Council which may also serve as an adoption hearing.

PHASE 3 DELIVERABLES AND MEETINGS:

A. Deliverables
   1. Final Unified Development Ordinance

B. Meetings – all meetings will be conducted virtually
   1. Joint workshop for the Planning Commission and City Council

ARTICLE II

ADDITIONAL SERVICES: Additional Services to be performed by FNI, if authorized by Client, which are not included in the above described basic services, are described as follows:

A. Making revisions to drawings or other report documents when such revisions are 1) not consistent with approvals or instructions previously given by Client or 2) due to other causes not solely within the control of FNI.

B. Meeting or trips in excess of the number of meetings included in Article I for coordination meetings, public meetings or other activities. Additional meetings requested by the client in excess of those included in Article I will be billed hourly in accordance with the rates outlined in Attachment CO.

C. Preparing applications and supporting documents for government grants, loans, or planning advances and providing data for detailed applications.

D. Preparing data and reports for assistance to Client in preparation for hearings before regulatory agencies, courts, arbitration panels or any mediator, giving testimony, personally or by deposition, and preparations therefore before any regulatory agency, court, arbitration panel or mediator.

E. Revisions, contract modifications, studies or analysis required to comply with local, State, Federal or other regulatory agencies that become effective after the date of this agreement.

F. Providing basic or additional services on an accelerated time schedule. This includes cost for overtime wages of employees and consultants, inefficiencies in work sequence and plotting or reproduction costs directly attributable to an accelerated time schedule directed by the Client.

G. Preparing statements for invoicing or other documentation for billing other than for the standard invoice for services attached to this professional services agreement.

H. Providing document revisions in excess of those outlined in Article I.

ARTICLE III

TIME OF COMPLETION: FNI is authorized to commence work on the **Phase 1** of the Project upon execution of this Agreement and agrees to complete the services within **six (6) months.**

If FNI’s services are delayed through no fault of FNI, FNI shall be entitled to adjust contract schedule consistent with the number of days of delay. These delays may include but are not limited to delays in Client or regulatory reviews, delays on the flow of information to be provided to FNI, governmental approvals, etc. These delays may result in an adjustment to compensation as outlined on the face of this Agreement and will be based upon rates outlined in Attachment CO.

ARTICLE IV

RESPONSIBILITIES OF OWNER: Client shall perform the following in a timely manner so as not to delay the services of FNI:

A. Provide meeting space and coordinate equipment needs, room set up, and logistics for meetings outlined in Article I.

B. Contact meeting invitees for stakeholder and public meeting(s). This includes email, mail, newsletter or other forms of notification.

C. Examine and provide prompt feedback on all submittals, draft reports, sketches, drawings, and other documents presented by FNI within a reasonable time so as not to delay the services of FNI. Client comments should be consolidated with clear and concise edits, preferably typed for legibility.

D. Designate in writing a person to act as Client's representative with respect to the services to be rendered under this Agreement. Such person shall have contract authority to transmit instructions, receive information, interpret and define Client's policies and decisions with respect to FNI's services for the Project.

E. Arrange for access to and make all provisions for FNI to enter upon public and private property as required for FNI to perform services under this Agreement.

F. Bear all costs incident to compliance with the requirements of this Article IV.

ARTICLE V

DESIGNATED REPRESENTATIVES: FNI designates the following representatives:

FNI's Project Representative	Name:	Dawn T. Warrick
	E-mail:	Dawn.warrick@freese.com
	Phone:	(539) 202-1818
FNI's Accounting Representative	Name:	Stephanie Kirchstein
	E-mail:	Stephanie.kirchstein@freese.com
	Phone:	214-217-2212

COMPENSATION

Compensation to FNI for Basic Services in Attachment SC shall be computed on the basis of the following Schedule of Charges, but shall not exceed Forty Thousand Five Hundred Seventy One Dollars ($40,571).

If FNI sees the Scope of Services changing so that Additional Services are needed, including but not limited to those services described as Additional Services in Attachment SC, FNI will notify CLIENT for CLIENT's approval before proceeding. Additional Services shall be computed based on the following Schedule of Charges.

Position	Hourly Rate
Professional 1	107
Professional 2	130
Professional 3	146
Professional 4	169
Professional 5	197
Professional 6	225
Construction Manager 1	85
Construction Manager 2	111
Construction Manager 3	131
Construction Manager 4	164
CAD Technician/Designer 1	91
CAD Technician/Designer 2	117
CAD Technician/Designer 3	145
Corporate Project Support 1	87
Corporate Project Support 2	105
Corporate Project Support 3	139
Intern / Coop	53
Senior Advisor	175

Rates for In-House Services and Equipment

Mileage

Standard IRS Rates

Technology Charge

$8.50 per hour

Bulk Printing and Reproduction

	B&W	Color
Small Format (per copy)	$0.10	$0.25
Large Format (per sq. ft.)		
Bond	$0.25	$0.75
Glossy / Mylar	$0.75	$1.25
Vinyl / Adhesive	$1.50	$2.00
Mounting (per sq. ft.)	$2.00	
Binding (per binding)	$0.25	

Equipment

Valve Crew Vehicle (hour)		$75
Pressure Data Logger (each)		$200
Water Quality Meter (per day)		$100
Microscope (each)		$150
Pressure Recorder (per day)		$100
Ultrasonic Thickness Guage (per day)		$275
Coating Inspection Kit (per day)		$275
Flushing / Cfactor (each)		$500
Backpack Electrofisher (each)		$1,000
	Survey Grade	Standard
Drone (per day)	$200	$100
GPS (per day)	$150	$50

OTHER DIRECT EXPENSES:

Other direct expenses are reimbursed at actual cost times a multiplier of 1.15. They include outside printing and reproduction expense, communication expense, travel, transportation and subsistence away from the FNI office. For other miscellaneous expenses directly related to the work, including costs of laboratory analysis, test, and other work required to be done by independent persons other than staff members, these services will be billed at a cost times a multipler of 1.15. For Resident Representative services performed by non-FNI employees and CAD services performed In-house by non-FNI employees where FNI provides workspace and equipment to perform such services, these services will be billed at cost times a multiplier of 2.0. This markup approximates the cost to FNI if an FNI employee was performing the same or similar services.

These ranges and/or rates will be adjusted annually in February. Last updated February 2021.

1022021

TERMS AND CONDITIONS OF AGREEMENT

1. **DEFINITIONS:** The term Client as used herein refers to the Bonner Springs, KS. The term FNI as used herein refers to Freese and Nichols, Inc., its employees and agents, and its subcontractors and their employees and agents. As used herein, Services refers to the professional services performed by FNI pursuant to the Agreement.

2. **CHANGES:** Client, without invalidating the Agreement, may order changes within the general scope of the work required by the Agreement by altering, adding to and/or deducting from the work to be performed. If any change under this clause causes an increase or decrease in FNI's cost of, or the time required for, the performance of any part of the Services, an equitable adjustment will be made by mutual agreement and the Agreement modified in writing accordingly.

3. **TERMINATION:** The obligation to provide Services under this Agreement may be terminated by either party upon 10 days' written notice. In the event of termination, FNI will be paid for all Services rendered and reimbursable expenses incurred to the date of termination and, in addition, all reimbursable expenses directly attributable to termination.

4. **CONSEQUENTIAL DAMAGES:** In no event shall FNI or its subcontractors be liable in contract, tort, strict liability, warranty, or otherwise for any special, indirect, incidental or consequential damages, such as loss of product, loss of use of the equipment or system, loss of anticipated profits or revenue, non-operation or increased expense of operation or other equipment or systems.

5. **INFORMATION FURNISHED BY CLIENT:** Client will assist FNI by placing at FNI's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project. FNI shall have no liability for defects or negligence in the Services attributable to FNI's reliance upon or use of data, design criteria, drawings, specifications or other information furnished by Client and Client agrees to indemnify and hold FNI harmless from any and all claims and judgments, and all losses, costs and expenses arising therefrom. FNI shall disclose to Client, prior to use thereof, defects or omissions in the data, design criteria, drawings, specifications or other information furnished by Client to FNI that FNI may reasonably discover in its review and inspection thereof.

6. **INSURANCE:** FNI shall provide Client with certificates of insurance with the following minimum coverage:

Commercial General Liability		**Workers' Compensation**
General Aggregate	$2,000,000	As required by Statute
Automobile Liability (Any Auto)		**Professional Liability**
CSL	$1,000,000	$3,000,000 Annual Aggregate

7. **SUBCONTRACTS:** If, for any reason and at any time during the progress of providing Services, Client determines that any subcontractor for FNI is incompetent or undesirable, Client will notify FNI accordingly and FNI shall take immediate steps for cancellation of such subcontract. Subletting by subcontractors shall be subject to the same regulations. Nothing contained in the Agreement shall create any contractual relation between any subcontractor and Client.

8. **OWNERSHIP OF DOCUMENTS:** All drawings, reports, data and other project information developed in the execution of the Services provided under this Agreement shall be the property of Client upon payment of FNI's fees for Services. FNI may retain copies for record purposes. Client agrees such documents are not intended or represented to be suitable for reuse by Client or others. Any reuse by Client or by those who obtained said documents from Client without written verification or adaptation by FNI, will be at Client's sole risk and without liability or legal exposure to FNI, or to FNI's independent associates or consultants, and Client shall indemnify and hold harmless FNI and FNI's independent associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle FNI to further reasonable compensation. FNI may reuse all drawings, report data and other project information in the execution of the Services provided under this Agreement in FNI's other activities. Any reuse by FNI will be at FNI's sole risk and without liability or legal exposure to Client, and FNI shall indemnify and hold harmless Client from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.

9. **POLLUTANTS AND HAZARDOUS WASTES:** It is understood and agreed that FNI has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substance or condition at the site, if any, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposures to such substances or conditions. The parties agree that in performing the Services required by this Agreement, FNI does not take possession or control of the subject site, but acts as an invitee in performing the Services, and is not therefore responsible for the existence of any pollutant present on or migrating from

FNI WS
CLIENT ______

the site. Further, FNI shall have no responsibility for any pollutant during clean-up, transportation, storage or disposal activities.

10. **OPINION OF PROBABLE COSTS:** FNI will furnish an opinion of probable project development cost based on present day cost, but does not guarantee the accuracy of such estimates. Opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions and utilitarian considerations of operations and maintenance costs prepared by FNI hereunder will be made on the basis of FNI's experience and qualifications and represent FNI's judgment as an experienced and qualified design professional. It is recognized, however, that FNI does not have control over the cost of labor, material, equipment or services furnished by others or over market conditions or contractors' methods of determining their prices.

11. **CONSTRUCTION REPRESENTATION:** If required by the Agreement, FNI will furnish construction representation according to the defined scope for these services. FNI will observe the progress and the quality of work to determine in general if the work is proceeding in accordance with the Contract Documents. In performing these services, FNI will report any observed deficiencies to Client, however, it is understood that FNI does not guarantee the Contractor's performance, nor is FNI responsible for the supervision of the Contractor's operation and employees. FNI shall not be responsible for the means, methods, techniques, sequences or procedures of construction selected by the Contractor, or the safety precautions and programs incident to the work of the Contractor. FNI shall not be responsible for the acts or omissions of any person (except its own employees or agents) at the Project site or otherwise performing any of the work of the Project. If Client designates a Resident Project Representative that is not an employee or agent of FNI, the duties, responsibilities and limitations of authority of such Resident Project Representative will be set forth in writing and made a part of this Agreement before the Construction Phase of the Project begins.

12. **GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT:** Client agrees to include provisions in the General Conditions of the Construction Contract that require Contractor to include FNI: (1) as an additional insured and in any waiver of subrogation rights with respect to such liability insurance purchased and maintained by Contractor for the Project (except workers' compensation and professional liability policies); and (2) as an indemnified party in the Contractor's indemnification provisions where the Owner is named as an indemnified party.

13. **PAYMENT:** Progress payments may be requested by FNI based on the amount of Services completed. Payment for the Services of FNI shall be due and payable upon submission of a statement for Services to CLIENT and in acceptance of the Services as satisfactory by the Client. Statements for Services shall not be submitted more frequently than monthly. Any applicable new taxes imposed upon Services, expenses and charges by any governmental body after the execution of this Agreement will be added to FNI's compensation.

    If Client fails to make any payment due FNI for services and expenses within 30 days after receipt of FNI's statement for services therefore, the amounts due FNI will be increased at the rate of 1 percent per month from said 30th day, and, in addition, FNI may, after giving 7 days' written notice to Client, suspend services under this Agreement until FNI has been paid in full, all amounts due for services, expenses and charges.

14. **ARBITRATION:** No arbitration, arising out of or relating to this Agreement, involving one party to this Agreement may include the other party to this Agreement without their approval.

15. **SUCCESSORS AND ASSIGNMENTS:** Client and FNI each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and FNI are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

    Neither Client nor FNI shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent FNI from employing such independent associates and consultants as FNI may deem appropriate to assist in the performance of Services hereunder.

16. **PURCHASE ORDERS:** If a Purchase Order is used to authorize FNI's Services, only the terms, conditions/instructions typed on the face of the Purchase Order shall apply to this Agreement. Should there be any conflict between the Purchase Order and the terms of this Agreement, then this Agreement shall prevail and shall be determinative of the conflict.

DS
FNI WS
CLIENT __________

Inified Development Ordinance (UDO)

Budget Overview

Unified Development Ordinance: Phase 1

TASK	FEE
Code Diagnostic and Analysis Report	
*Project Management, QA/QC	$4,474.00
Project Team Meetings	$11,506.00
Diagnostic Report	$24,591.00
TOTAL PHASE 1 FEE	**$40,571.00**

Unified Development Ordinance: Phase 2

TASK	FEE
Draft Unified Development Code	
*Project Management, QA/QC	$9,070.00
Project Team Meetings	$18,792.00
General Provisions	$13,863.00
Subdivisions	$14,711.00
Design Standards	$13,179.00
Zoning	$44,056.00
**Signs	$11,145.00
TOTAL PHASE 2 FEE	**$124,816.00**

Unified Development Ordinance: Phase 3

TASK	FEE
Unified Development Code Adoption	
*Project Management, QA/QC	$2,787.00
Joint PC and CC Workshop	$8,159.00
Draft and Revisions	$26,107.00
TOTAL PHASE 3 FEE	**$37,053.00**

Unified Development Ordinance (all phases) $202,440.00

**Pro-rated across all phases (adjusted from previous fee estimate)*
**Kickoff meeting added to phase 1 (previously included in Comp Plan fee estimate/tasks)*

***Added (previously shown as optional additional service)*

Reimbursable Expenses

Each in-person meeting (travel costs)	$5,000.00

2 staff (includes food, lodging, flights, rental car, travel time)

10/6/2021

	Task	Date	2021			2022			
			O	N	D	J	F	M	A
Phase 1: Diagnostic & Analysis Report	FNI internal kickoff		●						
	FNI and City Staff to kickoff the project		●						
	FNI to conduct detailed review of existing Codes and Comprehensive Plan								
	FNI to conduct Stakeholder Interviews (4 hours / 2 days)			●					
	Community Open House (virtual)			●					
	Draft Code Diagnostic & Analysis Report to City Staff								
	FNI and City Staff review the draft Code Diagnostic & Analysis Report					●			
	Revised Code Diagnostic & Analysis Report to City Staff								
	FNI to present the draft Code Diagnostic & Analysis Report at joint workshop with Planning Commission and City Council for feedback and direction (virtual)							●	
	Final Code Diagnostic & Analysis Report to City Staff								

● Circles indicate (virtual) meetings

Light shading indicates associated work effort

Memorandum

Date: October 11, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance Amending Chapter XV, Traffic, Article 1, Section 15-110 of the Code of Ordinances

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Recommendation: The City Attorney and City staff recommend approval.

Background: The City recently resurfaced streets and parking lots and staff wants to prevent premature surface damage caused by overweight vehicles. Parking vehicles over 16,000 pounds is already restricted by code. Staff is requesting approval to include City-owned parking lots. Staff included the proposed changes in legislative format.

Discussion:

Financial Impact:

15-110. Parking Prohibited at All Times in Designated Places of Certain Vehicles.

Article 13, Section 96 of the Standard Traffic Ordinance is hereby amended to read as follows

(a) When authorized signs are erected giving notice thereof, no person shall park a vehicle at any time upon that portion of any of the streets so posted or signed for “No Parking”.

(b) It shall be unlawful for the driver, owner, or operator of any trailer, truck-trailer, tractor-trailer, semi-trailer, farm or road tractor or any other similar vehicle or vehicles with license capacity of more than 16,000 pounds (8 tons) to park or be left unattended at any time on any street, avenue ~~or~~, public roadway or City-owned parking lot within the City of Bonner Springs, except those streets constructed of concrete or untreated gravel; it being specifically intended that no vehicle of more than 16,000 pounds (8 tons) capacity shall park on any street paved with bituminous concrete mat, asphalt or sealed with bituminous oil sealant.

(c) This Section shall not apply to those vehicles parked or left unattended for the purposes of emergency refueling and emergency repairs or for loading or unloading.

(Ord. 2368; Code 2014; Ord. 2390; Ord. 2414; Ord. 2437; Ord. 2453; Ord. 2480)

Ordinance No. ____Summary

On October 11, 2021 the City of Bonner Springs, Kansas, adopted Ordinance No. _____, Amending the City of Bonner Springs Local Traffic Control Regulations Code Section 15-110 Prohibiting parking of certain unattended vehicles at any time in designated places. A complete copy of this Ordinance is available at www.bonnersprings.org or at the Bonner Springs City Clerk's Office, 200 East Third Street. This summary certified by Danny C. Trent, City Attorney.

Ordinance No. ____

An Ordinance to Amend Chapter XV, Traffic, Article 1, Section 15-110 of the Code of Ordinances of the City of Bonner Springs, Kansas

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

Section I: Sections of Article 1. Standard Traffic Ordinance are amended as follows:

15-110. Parking Prohibited at All Times in Designated Places of Certain Vehicles.

Article 13, Section 96 of the Standard Traffic Ordinance is hereby amended to read as follows

(a) When authorized signs are erected giving notice thereof, no person shall park a vehicle at any time upon that portion of any of the streets so posted or signed for "No Parking".

(b) It shall be unlawful for the driver, owner, or operator of any trailer, truck-trailer, tractor-trailer, semi-trailer, farm or road tractor or any other similar vehicle or vehicles with license capacity of more than 16,000 pounds (8 tons) to park or be left unattended at any time on any street, avenue, public roadway or City-owned parking lot within the City of Bonner Springs, except those streets constructed of concrete or untreated gravel; it being specifically intended that no vehicle of more than 16,000 pounds (8 tons) capacity shall park on any street paved with bituminous concrete mat, asphalt or sealed with bituminous oil sealant.

(c) This Section shall not apply to those vehicles parked or left unattended for the purposes of emergency refueling and emergency repairs or for loading or unloading.

Section II: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 11th day of October, 2021.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk

(Seal)

City Manager's Update

Date: October 8th, 2021

To: Mayor and City Council

General Updates:

- The Wyandotte Economic Development Council will host their Quarterly Investor Meeting at City Hall on October 13. Partners and sponsors from across the metro will be attending.
- Staff participated in the virtual KDOT Local Consult meeting.
- The Sandstone Townhomes are on the Planning Commission agenda for rezoning in November.
- City has completed appraisals of City facilities for MPR Property Insurance Renewal.

Police

- Officer Thomas has graduated from the Kansas Law Enforcement Training Center. He will now enter Field Training with PD.

Public Works

- New Water Treatment Plant Project
  - Meeting with KDHE regarding Water Wells classification, new and existing
  - Meeting with DB Team outlining processing steps
- Three major waterline breaks during this reporting period
- Needed to delay and reschedule North Tank cleaning due to waterline breaks
- Sheidley Waterline Replacement Project is underway at 25% completion
- Planning for Influent Pump repairs at WWTP, extensive project

Recreation

- NEW PROGRAM ALERT! We are proud to announce that registration for Youth Basketball is officially open! With a $3,000 grant from Walmart, we are able to buy startup supplies for this already popular program. Staff is recruiting volunteer coaches. If you know anyone interested in coaching, contact Mitchell Drey at mdrey@bonnersprings.org.
- Halloween Story Trail – We are looking for a couple more partners. If your business, civic club, or city organization/department is interested in sponsoring a stop along the trail, contact Nathan at nbrungardt@bonnersprings.org.
- The Turkey Trot Feather Chase will take place during Thanksgiving break for a bit of outdoor family fun. We'll post a story about 4 turkeys who participated in a Turkey Trot. But oh no! They each lost some feathers along the way. Your job will be to find these feathers, scan the QR code at each feather you find, and report to the City Hall Recreation Office for prizes on Tuesday, November 30th. It is NOT a race.

Planning Pending Projects List

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	Zoning	No. Lots	Total Acres
JULY SUBMITTALS															
SUP-04-21	July 21, 2021	Mission Trucks, LLC	4119 Bonner Industrial Drive	Special Use Permit	PENDING CC APPROVAL			***September 21, 2021***	APPROVED	October 11, 2021		Mission Trucks, LLC	I-1	1	1.16
SEPTEMBER SUBMITTALS															
BSRZ-02-21	September 10, 2021	Sandstone Townhomes	546 N. 130th St	Rezoning	PENDING PC APPROVAL			*November 16, 2021*		December 20, 2021		Alex Howe	A-1 to R-3	1	15.43
SUP-05-21	September 12, 2021	Rental duplex units	231/233 W. Insley	Special Use Permit	PENDING PC APPROVAL			November 16, 2021		December 20, 2021		Mikes Rentals LLC	R-1A		
		611 W. 2nd Sanitary Sewer Easement	611 W. 2nd Street	Utility Easement	PENDING CC APPROVAL					October 11, 2021					

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

Code Enforcement Report

9/17/2021-10/1/2021

New Cases	**63**	**Site Re-inspections**	**58**
Of the new cases, the type is as follows:		**Admin Citation**	**1**
General Nuisance	19	**Court Appearances**	**0**
Inoperable/unlicensed/on grass vehicles	5	**Phone/Email complaints**	**63**
Property Maintenance	12	**Permit check**	**4**
Grass/weeds/brush	9		
Signs Pulled	8		
Outside Storage	10