



City of Bonner Springs

KANSAS

Monday, October 9, 2023

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

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

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - Fire Safety Month

Action

Recommendation

Documents:

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

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

CONSENT AGENDA

1. Minutes of the September 25, 2023 City Council Meeting

Action

Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 09252023 CCM Minutes

2. Claims for City Operations

Action

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

Recommendation

Staff recommends approval.

Documents:

1. Supplement Check Register
2. Supplement Expense Approval Report
3. Utility Deposit Refund Check Register
4. Main Check Register
5. Main Expense Approval Report
6. Utility Billing Refund Check Register

3. Waiver From Generally Accepted Accounting Principles (GAAP) for Financial Reporting

Action

Make a motion to approve a resolution waiving the City's compliance with generally accepted accounting principles for financial reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Recommendation

The Finance Director recommends approval.

Documents:

1. 2023 Resolution Waiving GAAP requirements

OLD BUSINESS

NEW BUSINESS

1. Audit Contract for 2023 & 2024 Fiscal Years

Action

Make a motion to approve a two-year contract extension with GordonCPA to perform audit services for the City for Fiscal Years 2023 and 2024 in the amount of \$16,295 and \$16,785 respectively. If a single audit is required, the fee will be \$3,600 per major program.

Recommendation

Staff recommends approval.

Documents:

2. Acceptance and Final Payment for the 2023 Street Resurfacing Project

Action Make a motion to approve the final payment to McAnany Construction for the 2023 Street Resurfacing project in the amount of \$98,159.07, and accept the project with a final project cost of \$847,400.70.

Recommendation Staff recommends approval.

Documents:

3. Axon Fleet 3 Purchase Agreement

Action Make a motion to authorize the City Manager to execute the Axon Fleet 3 and Master Services agreements.

Recommendation Staff recommends approval pending City Attorney review.

Documents:

1. Bonner Springs PD - KS - Fleet 3 Updated Quote Oct

4. Ordinance to Allow Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicles

Action Make a motion to adopt an ordinance allowing the operation of an All-Terrain Vehicle, Micro-Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle on some City streets.

Recommendation Staff recommends approval.

Documents:

1. Current Golf Cart Ordinance
2. Proposed Golf Cart Ordinance

5. Ordinance to Adopt the Updated Standard Traffic Ordinance as Amended

Action Make a motion to adopt the Standard Traffic Ordinance 50th Edition.

Recommendation Staff recommends approval.

Documents:

1. Ordinance Adopting 2023 STO -Updated 102023

6. Ordinance to Adopt Changes to Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances

Action Make a motion to adopt an Ordinance to amend Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances.

Recommendation Staff recommends approval.

Documents:

1. Proposed changes to FD and EMS code
2. Fire EMS Ordinance

7. Resolution Authorizing the Code Official to Abate the Conditions Causing Code Violations at 209 W Kump Avenue.

Action Make a motion to adopt a resolution allowing for abatement of Municipal Code violations.

Recommendation Staff recommends approval.

Documents:

1. 209 W Kump Ave Resolution
2. IMG_0945
3. IMG_0946

8. Water Meter Project - Update

Action Discussion only - No action to be taken

Recommendation

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 10-3-23
2. 10.2.23_Completed_Planning_Projects
3. 10.2.23_Pending_Planning_Projects
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the September 25, 2023 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – September 25, 2023

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

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

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Billy Naff, Police Chief, Tim Richards, Fire Chief; and Mark Lee, Community Development Director

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

PRESENTATION –

1. Kansas Commission on Veteran Affairs Presentation of Service Recognition for Jerry Jarrett Presented to Melva Jarrett – Retired Brigadier General Turner and Retired Lieutenant Colonel Rob Leicht honored Sergeant Jerry Jarrett for his service during the Vietnam War. Representative Mike Thompson presented her new certificates for each of Sergeant Jarrett’s Army commendations as well as an updated DD214 reflecting his Silver Star award. Representative Chris Croft, Representative Ron Ellis, Retired Colonel Mike Kelly and representatives from VFW Post 6401 attended the presentation honoring Sergeant Jarrett.

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

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

1. Minutes of the September 11, 2023 City Council Meeting
2. Claims for City Operations
3. Public Use Request – Block Party Request – S. Nettleton Avenue from Kindred Ave. to Second Street.
4. Appointments to Boards and Commissions

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

OLD BUSINESS – None

NEW BUSINESS –

1. **Ordinance to Adopt the Comprehensive Plan Update – Vision 2025 and Beyond – BSZO-01-23** – Shannon moved and Stephens seconded to adopt an ordinance approving the updated Comprehensive Plan, “Vision 2025 and Beyond”. Unanimous approval. Ordinance No. 2554
2. **Resolution Authorizing the Lease Purchase Agreement for Aerial Truck** – Gurley moved and Wood seconded to adopt a Resolution Authorizing the Execution and Delivery of the Master Equipment Lease Purchase Agreement for the Fire Department Aerial Truck between Union Bank and Trust Company and the City of Bonner Springs and Authorizing Amber Vogan, Assistant City Manager, to Sign the Lease Agreement. Unanimous approval.
3. **Ordinance Amending Pay Plan** – Shannon moved and Stephens seconded to adopt an ordinance amending the City Pay Plan Unanimous approval. Ordinance No. 2555
4. **Executive Session for Consultation with an Attorney, K.S.A. 75-4319(b)(2)** – Reeves moved and Gurley seconded to go into executive session pursuant to exception for consultation with an attorney, K.S.A. 75-4319(b)(2). The open meeting will resume in the Council Chamber at 8:45 p.m.

Gurley moved and Shannon seconded to resume the open meeting with no action taken at 8: 47 p.m.

REPORTS

Item No. 1: City Manager's Report –

- The Center Park survey is available on line, the City Manager encouraged everyone to provide feedback about what they would like to see at Center Park.
- The Homecoming Parade is Friday, September 29, 2023 at 5:00 p.m.

Item No. 2: City Council Items

- McMahan commended the people involved with the Farmer's Market for their commitment. The vaccination clinic was very busy and a lot was going on despite the weather.
- Gurley asked about a sign at the Sherwin Williams store location and thanked the Library staff, the League of Women Voters and the NAACP for hosting the candidate forum and encouraged everyone to go out to Facebook and listen to the candidate recordings.

Item No. 3: Mayor's Report

- The Mayor has received compliments recently on our vibrant downtown and Farmer's Market.

The meeting adjourned at 8:52 p.m.

Christina Brake, City Clerk

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of \$22,291.23, utility deposit refund claims in the amount of \$75.00, the regular claims in the amount of \$346,817.73, and utility billing refund claims in the amount of \$275.45.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00640 - 9/29/2023 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
7913	AT&T	09/29/2023	Regular	0.00	85.60	152097
11698	AT&T	09/29/2023	Regular	0.00	594.52	152098
2470	ATMOS ENERGY	09/29/2023	Regular	0.00	64.43	152099
6536	BANKCARD PROCESSING CENTER	09/29/2023	Regular	0.00	14,104.23	152100
0117	BOARD OF PUBLIC UTILITIES	09/29/2023	Regular	0.00	31.15	152101
11793	CHARTER COMMUNICATIONS HOLDIN	09/29/2023	Regular	0.00	604.10	152102
10964	EVERGY FKA KCP&L	09/29/2023	Regular	0.00	203.39	152103
9879	MAINSTREET CREDIT UNION	09/29/2023	Regular	0.00	845.00	152104
11688	MARK LEE	09/29/2023	Regular	0.00	547.13	152105
7764	MICHAEL J. DANIELS	09/29/2023	Regular	0.00	56.00	152106
7036	MIDWEST PUBLIC RISK OF KANSAS, I	09/29/2023	Regular	0.00	5,000.00	152107
12395	SARAH FREHE	09/29/2023	Regular	0.00	47.68	152108
11621	TALIA ROSA PEREZ	09/29/2023	Regular	0.00	70.00	152109
12396	XAVIER MORENO	09/29/2023	Regular	0.00	38.00	152110

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	14	0.00	22,291.23
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
	31	14	0.00	22,291.23



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 9/29/2023 - 9/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11698 - AT&T				
AT&T	3842191805	09/29/2023	MONTHLY FIBOR OPTICS SERVICE 9/11/23 - 10/10/23	198.18
AT&T	3842191805	09/29/2023	MONTHLY FIBER OPTICS SERVICE 9/11/23 - 10/10/23	198.17
AT&T	3842191805	09/29/2023	MONTHLY FIBER OPTICS SERVICE 9/11/23 - 10/10/23	198.17
Vendor 11698 - AT&T Total:				594.52
Vendor: 7913 - AT&T				
AT&T	0003159	09/29/2023	INTERNET FOR AQUATIC PARK 9/10/23 - 10/09/23	85.60
Vendor 7913 - AT&T Total:				85.60
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0003180	09/29/2023	GAS SERVICE	64.43
Vendor 2470 - ATMOS ENERGY Total:				64.43
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0003167	09/29/2023	2023 HEARTLAND ANNUAL CONFERENCE REGISTRATION	102.50
BANKCARD PROCESSING CEN...	0003167	09/29/2023	AMERICAN MEMBRANE TECHNOLOGY ASSOC MEMBERSHIP	550.00
BANKCARD PROCESSING CEN...	0003168	09/29/2023	TOMORROW'S LEADER INSTITUTE 2023 CONFERENCE	305.00
BANKCARD PROCESSING CEN...	0003168	09/29/2023	SWIM TEAM SHIRTS	625.40
BANKCARD PROCESSING CEN...	0003169	09/29/2023	SHIPPING TO RETURN LOANED LAB EQUIPMENT FOR WWTP	69.52
BANKCARD PROCESSING CEN...	0003169	09/29/2023	SHIPPING TO RETURN WATER METERS	16.71
BANKCARD PROCESSING CEN...	0003170	09/29/2023	SPONSORED AD FOR EVENINGS ON OAK	34.08
BANKCARD PROCESSING CEN...	0003170	09/29/2023	SODAS FOR AGHALL EVENT	46.14
BANKCARD PROCESSING CEN...	0003170	09/29/2023	SNACKS/DRINKS FOR TIBLOW DAYS	214.01
BANKCARD PROCESSING CEN...	0003171	09/29/2023	LUNCH FOR RISK MGMT TRAINING - COURT, TIBLOW...	37.00
BANKCARD PROCESSING CEN...	0003171	09/29/2023	LODGING FOR HARRINGTON AT LKM CONFERENCE	161.69
BANKCARD PROCESSING CEN...	0003171	09/29/2023	LUNCH FOR RISK MGMT TRAINING - COURT, TIBLOW...	37.00
BANKCARD PROCESSING CEN...	0003173	09/29/2023	AT&T VEHICLE DATA ROUTER	660.72
BANKCARD PROCESSING CEN...	0003173	09/29/2023	PARKING AT CONFERENCE	16.00
BANKCARD PROCESSING CEN...	0003173	09/29/2023	PARKING AT CONFERENCE	19.00
BANKCARD PROCESSING CEN...	0003173	09/29/2023	IAFC CONFERENCE	265.00
BANKCARD PROCESSING CEN...	0003173	09/29/2023	COMPUTER HARD DRIVE	118.54
BANKCARD PROCESSING CEN...	0003173	09/29/2023	ADOBE SOFTWARE	29.99
BANKCARD PROCESSING CEN...	0003173	09/29/2023	MONTHLY CARWASH	28.99
BANKCARD PROCESSING CEN...	0003173	09/29/2023	PARTS/SERVICE FOR TREADMILL	396.00
BANKCARD PROCESSING CEN...	0003173	09/29/2023	STATION TV SERVICES	81.93
BANKCARD PROCESSING CEN...	0003173	09/29/2023	STATION TV SERVICES	10.55
BANKCARD PROCESSING CEN...	0003173	09/29/2023	UNIFORM ITEMS	623.40
BANKCARD PROCESSING CEN...	0003173	09/29/2023	UNIFORM PATCHES	240.80
BANKCARD PROCESSING CEN...	0003173	09/29/2023	STATION SUPPLIES	496.69
BANKCARD PROCESSING CEN...	0003173	09/29/2023	WARRIOR FIRE EQUIPMENT	547.00
BANKCARD PROCESSING CEN...	0003174	09/29/2023	LODGING FOR FLEET EXPO	1,039.96

Expense Approval Report

Post Dates: 9/29/2023 - 9/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0003174	09/29/2023	CRIME SCENE INVESTIGATION COURSE FOR KRAUZE/LARA	1,390.00
BANKCARD PROCESSING CEN...	0003174	09/29/2023	ACO INTERNET	53.50
BANKCARD PROCESSING CEN...	0003174	09/29/2023	REPLACE WINDSHIELD ON UNIT 68 AND UNIT 54	857.00
BANKCARD PROCESSING CEN...	0003174	09/29/2023	UNIFORM ITEMS	32.40
BANKCARD PROCESSING CEN...	0003174	09/29/2023	TIBLOW SUPPLIES	450.00
BANKCARD PROCESSING CEN...	0003175	09/29/2023	FBINA TRAINING	175.00
BANKCARD PROCESSING CEN...	0003175	09/29/2023	IAPE EVIDENCE COURSE	395.00
BANKCARD PROCESSING CEN...	0003175	09/29/2023	NOTARY BOND	25.00
BANKCARD PROCESSING CEN...	0003175	09/29/2023	ADOBE PRO FORM CREATORS	239.88
BANKCARD PROCESSING CEN...	0003175	09/29/2023	KS NOTARY FEE	25.00
BANKCARD PROCESSING CEN...	0003175	09/29/2023	DUTY GEAR	54.99
BANKCARD PROCESSING CEN...	0003175	09/29/2023	TRAINING SHIRTS	112.00
BANKCARD PROCESSING CEN...	0003175	09/29/2023	REFUND FROM FIRSTSPEAR	-126.09
BANKCARD PROCESSING CEN...	0003175	09/29/2023	ICE FOR MAYORS DINNER	4.90
BANKCARD PROCESSING CEN...	0003175	09/29/2023	NOTARY STAMP AND LOG	57.74
BANKCARD PROCESSING CEN...	0003175	09/29/2023	AC FACILITY CABINETS	402.41
BANKCARD PROCESSING CEN...	0003176	09/29/2023	DROPBOX ANNUAL SUBSCRIPTION	1,440.00
BANKCARD PROCESSING CEN...	0003176	09/29/2023	BUSINESS CARDS FOR LARA	42.99
BANKCARD PROCESSING CEN...	0003176	09/29/2023	UNIFORM RIBBONS	84.50
BANKCARD PROCESSING CEN...	0003177	09/29/2023	KS ASSOC OF FIRE CHIEFS CONFERENCE REGISTRATION	200.00
BANKCARD PROCESSING CEN...	0003177	09/29/2023	VEHICLE FLASHLIGHT	234.98
BANKCARD PROCESSING CEN...	0003178	09/29/2023	MO COMM FORESTRY COUNCIL CONFERENCE REGISTRATION	215.26
BANKCARD PROCESSING CEN...	0003178	09/29/2023	CAMP WEEK 8 FIELD TRIP	314.99
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	36.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	54.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	108.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	48.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	139.16
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	84.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003179	09/29/2023	EMAILS	6.00
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				14,104.23
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0003160	09/29/2023	WATER BILL - 11600 KAW DR 8/11/23 - 9/11/23	31.15
Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:				31.15
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS ...	0097893091423	09/29/2023	STATION INTERNET SERVICES 9/14/23 - 10/13/23	274.12
CHARTER COMMUNICATIONS ...	0100622091723	09/29/2023	PD INTERNET 9/17/23 - 10/16/23	329.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				604.10
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0003161	09/29/2023	SIREN 631 N 126TH ST 8/15/23 - 9/14/23	27.19

Expense Approval Report

Post Dates: 9/29/2023 - 9/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY FKA KCP&L	0003162	09/29/2023	SIREN 708 S 122ND ST 8/15/23 - 9/14/23	25.54
EVERGY FKA KCP&L	0003163	09/29/2023	949 N 142ND ST 8/15/23 - 9/14/23	18.63
EVERGY FKA KCP&L	0003164	09/29/2023	12730 STATE 8/15/23 ...	132.03
Vendor 10964 - EVERGY FKA KCP&L Total:				203.39
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0003181	09/29/2023	PAYROLL FOR 9/29/2023	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 11688 - MARK LEE				
MARK LEE	0003165	09/29/2023	KAFM EXPENSE REIMBURSEMENT	547.13
Vendor 11688 - MARK LEE Total:				547.13
Vendor: 7764 - MICHAEL J. DANIELS				
MICHAEL J. DANIELS	MD091623	09/29/2023	SOCCER OFFICIAL - 2 GAMES	38.00
MICHAEL J. DANIELS	MD092323	09/29/2023	SOCCER OFFICIAL - 1 GAME	18.00
Vendor 7764 - MICHAEL J. DANIELS Total:				56.00
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA...	MPR220642	09/29/2023	DEDUCTIBLE FOR WATER LINE CLAIM - CLAIM #MPR220642	5,000.00
Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:				5,000.00
Vendor: 12395 - SARAH FREHE				
SARAH FREHE	0003166	09/29/2023	KPERS FALL WORKSHOP MILEAGE REIMBURSEMENT	47.68
Vendor 12395 - SARAH FREHE Total:				47.68
Vendor: 11621 - TALIA ROSA PEREZ				
TALIA ROSA PEREZ	TP091623	09/29/2023	SOCCER OFFICIAL - 3 GAMES	52.00
TALIA ROSA PEREZ	TP092323	09/29/2023	SOCCER OFFICIAL - 1 GAME	18.00
Vendor 11621 - TALIA ROSA PEREZ Total:				70.00
Vendor: 12396 - XAVIER MORENO				
XAVIER MORENO	XM091623	09/29/2023	SOCCER OFFICIAL - 2 GAMES	38.00
Vendor 12396 - XAVIER MORENO Total:				38.00
Grand Total:				22,291.23



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01893 - Refund credit acct Christine Gilrath 142 Armour

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-14121-08	Chris Gilrath	10/3/2023	152111	75.00			75.00	Deposit
Total Refunds: 1			Total Refunded Amount:	75.00				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	75.00
Revenue Total:	75.00

General Ledger Distribution

Posting Date: 10/03/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-75.00	Yes
	430-000-000-021205	Unapplied Utility Credits	75.00	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-75.00	
	999-000-000-021500	Due To Other Funds	75.00	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



Bonner Springs, KS

Check Register

Packet: APPKT00643 - 10/3/2023 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM LLC	10/03/2023	Regular	0.00	400.00	152112
12061	AARON CALDWELL	10/03/2023	Regular	0.00	2,158.38	152113
11701	ALL COPY PRODUCTS INC	10/03/2023	Regular	0.00	765.74	152114
11999	ALL COPY PRODUCTS INC	10/03/2023	Regular	0.00	214.36	152115
10078	AMAZON CAPITAL SERVICES INC	10/03/2023	Regular	0.00	4,323.62	152116
	Void	10/03/2023	Regular	0.00	0.00	152117
3303	ASPHALT SALES CO INC	10/03/2023	Regular	0.00	682.86	152118
1461	AUGUSTINE EXTERMINATORS INC	10/03/2023	Regular	0.00	87.81	152119
3664	AUSTIN SALES INC	10/03/2023	Regular	0.00	250.00	152120
9842	AUTOZONE	10/03/2023	Regular	0.00	25.57	152121
12400	BAYZELL DAVIS	10/03/2023	Regular	0.00	50.00	152122
0117	BOARD OF PUBLIC UTILITIES	10/03/2023	Regular	0.00	33,957.19	152123
0121	BONNER SPRINGS LIBRARY	10/03/2023	Regular	0.00	22,511.66	152124
11659	CAPITAL ONE/WALMART COMMUNI	10/03/2023	Regular	0.00	275.90	152125
10129	CHERISE ORNELAS	10/03/2023	Regular	0.00	100.00	152126
10027	CINTAS	10/03/2023	Regular	0.00	772.74	152127
11655	CINTAS CORPORATION NO 2	10/03/2023	Regular	0.00	1,079.68	152128
2410	CITY TREASURER KCK	10/03/2023	Regular	0.00	33,484.38	152129
11908	CMRS-FP	10/03/2023	Regular	0.00	800.00	152130
0222	CONRAD FIRE EQUIPMENT INC	10/03/2023	Regular	0.00	12,216.90	152131
12018	CYNTOX LLC	10/03/2023	Regular	0.00	64.00	152132
12382	DATCO, INC	10/03/2023	Regular	0.00	40.00	152133
0014	DEFFENBAUGH INDUSTRIES INC	10/03/2023	Regular	0.00	4,748.30	152134
11899	EASY ICE, LLC	10/03/2023	Regular	0.00	1,165.32	152135
5516	EXECUTIVE MARKETING PROMOTIO	10/03/2023	Regular	0.00	2,861.50	152136
11792	FRESE AND NICHOLS, INC	10/03/2023	Regular	0.00	5,112.25	152137
1532	GT DISTRIBUTORS INC	10/03/2023	Regular	0.00	830.32	152138
12160	GUARDIAN SECURITY SYSTEMS INC	10/03/2023	Regular	0.00	151.94	152139
7242	HELGET GAS PRODUCTS INC	10/03/2023	Regular	0.00	36.70	152140
0821	HOLLIDAY SAND AND GRAVEL CO	10/03/2023	Regular	0.00	1,122.45	152141
11835	HUMANE SOCIETY OF GREATER KAN	10/03/2023	Regular	0.00	80.00	152142
8211	INSIGHT PUBLIC SAFETY & FORENSIC	10/03/2023	Regular	0.00	550.00	152143
3289	J & D EQUIPMENT INC	10/03/2023	Regular	0.00	511.80	152144
12140	JACKSON WAGNER	10/03/2023	Regular	0.00	1,100.00	152145
12354	JEFFREY COX	10/03/2023	Regular	0.00	2,125.00	152146
0359	JIM'S LOCK & SAFE SERVICE INC	10/03/2023	Regular	0.00	163.00	152147
3003	LAKE OF THE FOREST INC	10/03/2023	Regular	0.00	247.00	152148
8048	LAYNE CHRISTENSEN COMPANY	10/03/2023	Regular	0.00	13,843.90	152149
3030	LEAGUE OF KANSAS MUNICIPALITIES	10/03/2023	Regular	0.00	1,710.55	152150
11747	LENEXA PARK & RECREATION	10/03/2023	Regular	0.00	2,395.80	152151
1836	LOWE'S CREDIT SERVICES	10/03/2023	Regular	0.00	783.32	152152
7604	M.R.P.P. INC.	10/03/2023	Regular	0.00	184.74	152153
7347	MCGUIRE ELECTRIC, LLC	10/03/2023	Regular	0.00	170.00	152154
12398	MELISSA DEAN	10/03/2023	Regular	0.00	100.00	152155
6137	METRO COURIER INC	10/03/2023	Regular	0.00	22.80	152156
8001	MIDWEST PUBLIC RISK	10/03/2023	Regular	0.00	91,908.00	152157
5003	NATIONAL SIGN COMPANY INC	10/03/2023	Regular	0.00	4,042.40	152158
0947	O'REILLY AUTOMOTIVE INC	10/03/2023	Regular	0.00	1,031.67	152159
	Void	10/03/2023	Regular	0.00	0.00	152160
12363	PAUL MCANANY	10/03/2023	Regular	0.00	11,000.00	152161
11541	PEREGRINE CORPORATION	10/03/2023	Regular	0.00	597.96	152162
3531	PERRY AND TRENT LLC	10/03/2023	Regular	0.00	10,472.00	152163
11867	PI MANAGED SERVICES LLC	10/03/2023	Regular	0.00	500.00	152164
0646	PUSHWATER ENTERPRISES INC	10/03/2023	Regular	0.00	231.00	152165

Check Register

Packet: APPKT00643-10/3/2023 Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0753	RAYNOR GARAGE DOORS	10/03/2023	Regular	0.00	457.50	152166
8031	REDDI SERVICES INC	10/03/2023	Regular	0.00	4,838.61	152167
10641	REDISHRED KANSAS INC	10/03/2023	Regular	0.00	113.36	152168
6838	REJIS COMMISSION	10/03/2023	Regular	0.00	189.12	152169
11773	RONALD TILDEN	10/03/2023	Regular	0.00	688.80	152170
12399	RYAN PARKER	10/03/2023	Regular	0.00	150.00	152171
11869	SOUTHWEST ANSWERING SERVICE II	10/03/2023	Regular	0.00	143.72	152172
7670	STAPLES CONTRACT & COMMERCIAL	10/03/2023	Regular	0.00	214.95	152173
12402	TERESA REICHART-VERNON	10/03/2023	Regular	0.00	100.00	152174
12401	TESSA PHILLIPS	10/03/2023	Regular	0.00	100.00	152175
10854	THE JATH GROUP INC	10/03/2023	Regular	0.00	5,113.00	152176
12394	TIMEKEY ENTERPRISE LLC	10/03/2023	Regular	0.00	10,806.60	152177
6802	TOTAL ELECTRIC CONTRACTORS INC	10/03/2023	Regular	0.00	1,240.83	152178
11556	U.S. BANK EQUIPMENT FINANCE	10/03/2023	Regular	0.00	548.28	152179
11386	UNIFIED GOVERNMENT TREASURER	10/03/2023	Regular	0.00	2,915.50	152180
12397	VIDHI HEILAND	10/03/2023	Regular	0.00	246.06	152181
2169	WALMART	10/03/2023	Regular	0.00	40.00	152182
7375	WATCHMEN SECURITY SERVICES	10/03/2023	Regular	0.00	191.29	152183
8411	WILSON & COMPANY ENGINEERS	10/03/2023	Regular	0.00	44,659.60	152184

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	168	71	0.00	346,817.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	168	73	0.00	346,817.73



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	53541	10/03/2023	INSTALLATION SERVICES	400.00
Vendor 6515 - 911 CUSTOM LLC Total:				400.00
Vendor: 12061 - AARON CALDWELL				
AARON CALDWELL	4016	10/03/2023	REPAIR WASH BAY GARAGE DOOR AT PW SHOP	2,158.38
Vendor 12061 - AARON CALDWELL Total:				2,158.38
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	80965195	10/03/2023	SEPTEMBER USAGE (COPY) CHARGES	204.26
ALL COPY PRODUCTS INC	80965195	10/03/2023	OCTOBER COPIER LEASE/FEES	561.48
Vendor 11701 - ALL COPY PRODUCTS INC Total:				765.74
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	34916234	10/03/2023	METER RENTAL 8/14/23 - 9/14/23	214.36
Vendor 11999 - ALL COPY PRODUCTS INC Total:				214.36
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13DV-DQK1-4VGJ	10/03/2023	GLOW STICKS/HALLOWEEN CANDY BAGS	44.35
AMAZON CAPITAL SERVICES I...	19QH-H4WL-W7C9	10/03/2023	CREDIT FOR POLO SHIRT	-33.95
AMAZON CAPITAL SERVICES I...	1CKM-M6MJ-RLY4	10/03/2023	IPAD FOR PW OFFICE	744.00
AMAZON CAPITAL SERVICES I...	1CKM-M6MJ-RLY4	10/03/2023	IPADS/CASES/SCREEN PROTECTORS FOR DIST MAINT	1,574.47
AMAZON CAPITAL SERVICES I...	1FFK-R6CF-MY9H	10/03/2023	BAGS FOR SENIOR WORKOUT EQUIPMENT	26.98
AMAZON CAPITAL SERVICES I...	1G7Y-Q73V-16VY	10/03/2023	OFFICE CUBICLE WALL	445.49
AMAZON CAPITAL SERVICES I...	1GQ4-XDQC-NCT3	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-1.37
AMAZON CAPITAL SERVICES I...	1GQ4-XDQC-NCVY	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.84
AMAZON CAPITAL SERVICES I...	1HMN-3RRC-9P13	10/03/2023	PHONE CASE/SCREEN PROTECTOR	23.98
AMAZON CAPITAL SERVICES I...	1HVV-3JLY-6CX3	10/03/2023	GYM CLEANER/TOWELS	88.94
AMAZON CAPITAL SERVICES I...	1K3C-D61D-NX6Q	10/03/2023	CREDIT FOR CHAIR LEG CAPS	-10.80
AMAZON CAPITAL SERVICES I...	1KLX-7MHF-NNWP	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.14
AMAZON CAPITAL SERVICES I...	1KW4-Q1C9-NHNJ	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-3.66
AMAZON CAPITAL SERVICES I...	1MND-NMC1-69GC	10/03/2023	2024 MONTHLY PLANNERS	42.40
AMAZON CAPITAL SERVICES I...	1NQD-PWF3-CMD1	10/03/2023	BIOMETRIC SCREENING EVENT PRIZES	1,018.38
AMAZON CAPITAL SERVICES I...	1PQ9-FYDM-NDL7	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.15
AMAZON CAPITAL SERVICES I...	1QFP-4MJQ-N931	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.03
AMAZON CAPITAL SERVICES I...	1QMJ-Q4KT-16FJ	10/03/2023	FRUIT SNACKS FOR BSE WALK TO SCHOOL DAY	21.51
AMAZON CAPITAL SERVICES I...	1QMJ-Q4KT-16FJ	10/03/2023	CASH BAGS/FIRST AID CRASH BAG FOR POOL	52.71

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES I...	1QR6-NW4F-N9P4	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.01
AMAZON CAPITAL SERVICES I...	1QR6-NW4F-N9Q1	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.01
AMAZON CAPITAL SERVICES I...	1RFY-RLJH-KHYT	10/03/2023	BATTERIES/CHAIR LEG CAPS/INK PENS FOR PW OFFICE	32.78
AMAZON CAPITAL SERVICES I...	1RFY-RLJH-KHYT	10/03/2023	PRINTER CARTRIDGES/BATTERIES FOR WWTP	41.85
AMAZON CAPITAL SERVICES I...	1RFY-RLJH-KHYT	10/03/2023	BATTERIES	12.97
AMAZON CAPITAL SERVICES I...	1T1K-RLHH-NMP6	10/03/2023	CREDIT FOR BIOMETRIC SCREENING EVENT PRIZES ORDER	-0.72
AMAZON CAPITAL SERVICES I...	1T6L-V494-P4C7	10/03/2023	CREDIT FOR POLO SHIRT	-22.90
AMAZON CAPITAL SERVICES I...	1V4P-9HGW-PJMV	10/03/2023	CREDIT FOR POLO SHIRTS	-45.80
AMAZON CAPITAL SERVICES I...	1V4P-9HGW-PJMV	10/03/2023	CREDIT FOR POLO SHIRTS	-22.90
AMAZON CAPITAL SERVICES I...	1WFX-GHGN-YRDQ	10/03/2023	UNIFORM CLOTHING LOGO STAMP/POLOS	148.04
AMAZON CAPITAL SERVICES I...	1WFX-GHGN-YRDQ	10/03/2023	UNIFORM CLOTHING LOGO STAMP/POLOS	148.05
Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:				4,323.62
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	153909	10/03/2023	ASPHALT FOR POTHOLE PATCHING	135.09
ASPHALT SALES CO INC	154088	10/03/2023	ASPHALT FOR POTHOLE PATCHING	291.27
ASPHALT SALES CO INC	154105	10/03/2023	ASPHALT FOR POTHOLE PATCHING	256.50
Vendor 3303 - ASPHALT SALES CO INC Total:				682.86
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2410025	10/03/2023	QUARTERLY PEST CONTROL AT FIRE STATION	87.81
Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:				87.81
Vendor: 3664 - AUSTIN SALES INC				
AUSTIN SALES INC	8006	10/03/2023	NEW TIRES FOR TRAILER # 656	250.00
Vendor 3664 - AUSTIN SALES INC Total:				250.00
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784795503	10/03/2023	REPAIR PARTS FOR PARKS MAINT SHOP FAN	11.09
AUTOZONE	3784796539	10/03/2023	FUSE KIT	6.49
AUTOZONE	3784821615	10/03/2023	REAR TURN SIGNAL BULB FOR VID # 521	7.99
Vendor 9842 - AUTOZONE Total:				25.57
Vendor: 12400 - BAYZELL DAVIS				
BAYZELL DAVIS	59046119	10/03/2023	REFUND FOR DUPLICATED PUNCH PASS AT POOL	50.00
Vendor 12400 - BAYZELL DAVIS Total:				50.00
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0003184	10/03/2023	WATER USAGE 8/3/23 - 9/3/23	33,957.19
Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:				33,957.19
Vendor: 0121 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0003182	10/03/2023	WY CO TAX DISTRIBUTION	22,503.85
BONNER SPRINGS LIBRARY	0003183	10/03/2023	LV CO TAX DISTRIBUTION	7.81
Vendor 0121 - BONNER SPRINGS LIBRARY Total:				22,511.66
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	614392460	10/03/2023	HOSE/INK FOR TIBLOW DAYS	154.94
CAPITAL ONE/WALMART CO...	614733745	10/03/2023	9 VOLT BATTERIES	14.98

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Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CAPITAL ONE/WALMART CO...	615160053	10/03/2023	HAND SOAP	9.76
CAPITAL ONE/WALMART CO...	616066800	10/03/2023	TRAINING SHELLS FOR FIREARMS SCHOOL	45.54
CAPITAL ONE/WALMART CO...	616132320	10/03/2023	FILE FOLDERS	14.44
CAPITAL ONE/WALMART CO...	616132320	10/03/2023	DESK ORGANIZER	14.48
CAPITAL ONE/WALMART CO...	616409080	10/03/2023	STOPWATCHES FOR SOCCER	21.76
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				275.90
Vendor: 10129 - CHERISE ORNELAS				
CHERISE ORNELAS	60245268	10/03/2023	REFUND DEPOSIT FOR SUNFLOWER ON 9/17/23	100.00
Vendor 10129 - CHERISE ORNELAS Total:				100.00
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	0F58683270	10/03/2023	EXTINGUISHER INSPECTION	1,079.68
Vendor 11655 - CINTAS CORPORATION NO 2 Total:				1,079.68
Vendor: 10027 - CINTAS				
CINTAS	4166225879	10/03/2023	JANITORIAL BUILDING SUPPLIES	224.67
CINTAS	4169037264	10/03/2023	PD JANITORIAL BUILDING SUPPLIES	303.33
CINTAS	4169206389	10/03/2023	CITY HALL JANITORIAL SUPPLIES	244.74
Vendor 10027 - CINTAS Total:				772.74
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	OCTOBER 2023	10/03/2023	REFUSE/TRASH COLLECTION FOR 2023	33,484.38
Vendor 2410 - CITY TREASURER KCK Total:				33,484.38
Vendor: 11908 - CMRS-FP				
CMRS-FP	OCTOBER 2023	10/03/2023	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	570507	10/03/2023	INSPECTION ON 2510	97.45
CONRAD FIRE EQUIPMENT INC	570510	10/03/2023	LIGHT REPAIR ON 2510	52.89
CONRAD FIRE EQUIPMENT INC	570511	10/03/2023	LIGHT REPAIR ON 2510	110.90
CONRAD FIRE EQUIPMENT INC	570512	10/03/2023	INSPECTION ON 2510	420.00
CONRAD FIRE EQUIPMENT INC	570515	10/03/2023	EMERGENCY BRAKE REPAIR	11,535.66
Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:				12,216.90
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	231608	10/03/2023	MED WASTE	64.00
Vendor 12018 - CYNTOX LLC Total:				64.00
Vendor: 12382 - DATCO, INC				
DATCO, INC	214220	10/03/2023	UNIFORMS	40.00
Vendor 12382 - DATCO, INC Total:				40.00
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0019783-4861-1	10/03/2023	SLUDGE HAULING 9/1/23 - 9/15/23	4,748.30
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:				4,748.30
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	00988069	10/03/2023	SET UP FEE FOR ICE MACHINE	20.00
EASY ICE, LLC	01000481	10/03/2023	ICE MACHINE SERVICE	290.60
EASY ICE, LLC	01000482	10/03/2023	ICE MACHINE SERVICE	565.80
EASY ICE, LLC	01010937	10/03/2023	ICE MACHINE SERVICE	180.20
EASY ICE, LLC	01011287	10/03/2023	ICE MACHINE SERVICE	108.72
Vendor 11899 - EASY ICE, LLC Total:				1,165.32
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	86319	10/03/2023	FALL BALL UNIFORMS	464.00
EXECUTIVE MARKETING PRO...	86320	10/03/2023	SOCCER UNIFORMS	2,397.50
Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:				2,861.50

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11792 - FREESE AND NICHOLS, INC				
FREESE AND NICHOLS, INC	1359745	10/03/2023	Unified Development Ordinance Phases 2 & 3	5,112.25
Vendor 11792 - FREESE AND NICHOLS, INC Total:				5,112.25
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV0957289	10/03/2023	UNIFORM POUCHES	154.00
GT DISTRIBUTORS INC	INV0968544	10/03/2023	AMMUNITION	33.94
GT DISTRIBUTORS INC	INV0968545	10/03/2023	UNIFORM PANTS	53.99
GT DISTRIBUTORS INC	INV0970565	10/03/2023	KLEEGUARD V30 GLASS/NYLON BELT	28.59
GT DISTRIBUTORS INC	UNIV0028117	10/03/2023	UNIFORM PANTS	73.80
GT DISTRIBUTORS INC	UNIV0029749	10/03/2023	UNIFORM PANTS	243.00
GT DISTRIBUTORS INC	UNIV0030849	10/03/2023	BLAUER DUTY PANTS FOR LEDESMA	243.00
Vendor 1532 - GT DISTRIBUTORS INC Total:				830.32
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..13720757		10/03/2023	ALARM SYSTEM 10/1/23 - 10/31/23	36.38
GUARDIAN SECURITY SYSTEMS..13720757		10/03/2023	ALARM SYSTEM 10/1/23 - 10/31/23	79.18
GUARDIAN SECURITY SYSTEMS..13720757		10/03/2023	ALARM SYSTEM 10/1/23 - 10/31/23	36.38
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				151.94
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002678139	10/03/2023	OXYGEN	36.70
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				36.70
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL.... 1500527025		10/03/2023	GRAVEL FOR DIST MAINT	1,023.95
HOLLIDAY SAND AND GRAVEL.... 1500535170		10/03/2023	GRAVEL FOR DIST MAINT	98.50
Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:				1,122.45
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE... 24272		10/03/2023	EUTHANASIA	80.00
Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:				80.00
Vendor: 8211 - INSIGHT PUBLIC SAFETY & FORENSIC CONSULTING LLC				
INSIGHT PUBLIC SAFETY & FO... 1603		10/03/2023	PYSCH EXAM FOR LEDESMA	550.00
Vendor 8211 - INSIGHT PUBLIC SAFETY & FORENSIC CONSULTING LLC Total:				550.00
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	48495	10/03/2023	REPLACEMENT SUPPLIES FOR SNOW PLOWS/DUMP TRUCKS	396.31
J & D EQUIPMENT INC	48497	10/03/2023	REPLACEMENT SUPPLIES FOR SNOW PLOWS/DUMP TRUCKS	115.49
Vendor 3289 - J & D EQUIPMENT INC Total:				511.80
Vendor: 12140 - JACKSON WAGNER				
JACKSON WAGNER	2	10/03/2023	VIDEO FOOTAGE/COMMERCIALS FOR TIBLOW DAYS/ZIPKC	1,100.00
Vendor 12140 - JACKSON WAGNER Total:				1,100.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2309	10/03/2023	TRAINING SERVICES	2,125.00
Vendor 12354 - JEFFREY COX Total:				2,125.00
Vendor: 0359 - JIM'S LOCK & SAFE SERVICE INC				
JIM'S LOCK & SAFE SERVICE INC 114867		10/03/2023	LOCK REPLACEMENT FOR MENS LOCKER ROOM AT POOL	163.00
Vendor 0359 - JIM'S LOCK & SAFE SERVICE INC Total:				163.00
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	OCTOBER 2023	10/03/2023	LAKE OF THE FOREST-REFUSE PAYMENT	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8048 - LAYNE CHRISTENSEN COMPANY				
LAYNE CHRISTENSEN COMPA...	2567385	10/03/2023	Replace/repair water well No. 2 pump motor	13,843.90
Vendor 8048 - LAYNE CHRISTENSEN COMPANY Total:				13,843.90
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICI...	7766	10/03/2023	SERVICE AWARD GIFT CARDS	1,710.55
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				1,710.55
Vendor: 11747 - LENEXA PARK & RECREATION				
LENEXA PARK & RECREATION	0003185	10/03/2023	BALLOONS AND TRAINS TRIP	2,395.80
Vendor 11747 - LENEXA PARK & RECREATION Total:				2,395.80
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	904125-LSPVCH	10/03/2023	CONCRETE MIX FOR FIRE	223.26
LOWE'S CREDIT SERVICES	904541-LSZUED	10/03/2023	HYDRANT A NEW PW GATE	
LOWE'S CREDIT SERVICES	904884-LQZCOI	10/03/2023	CREDIT FOR TAX CHARGED ON INV 4125	-19.56
LOWE'S CREDIT SERVICES			CHEMICAL TO REMOVE PAVEMENT PAINT FOR TIBLOW DAYS	151.80
LOWE'S CREDIT SERVICES	904975-LRDVEP	10/03/2023	ELECTRICAL SUPPLIES FOR SUNFLOWER ROOM	99.23
LOWE'S CREDIT SERVICES	904986-LPRNZW	10/03/2023	CONDUIT FOR ELECTRICAL SERVICE TO PW GATE	169.98
LOWE'S CREDIT SERVICES	996952-LQUEWN	10/03/2023	MISC SUPPLIES FOR COMMUNITY CENTER BATHROOM	21.81
LOWE'S CREDIT SERVICES	996952-LQUEWN	10/03/2023	NEW DOOR/ENTRY LOCK FOR WWTP	136.80
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				783.32
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	6113	10/03/2023	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	6173	10/03/2023	KDOT 5311 LEGAL NOTICE	16.77
M.R.P.P. INC.	6174	10/03/2023	KDOT DBE NOTICE	14.19
M.R.P.P. INC.	6175	10/03/2023	ORDINANCE NO. 2553	38.70
M.R.P.P. INC.	6176	10/03/2023	NOTICE OF OUTSTANDING CHECKS	92.88
M.R.P.P. INC.	6177	10/03/2023	ORDINANCE NO. 2555	10.32
Vendor 7604 - M.R.P.P. INC. Total:				184.74
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
MCGUIRE ELECTRIC, LLC	4881	10/03/2023	WIRE IN NEW VACUUM PUMP AT LS # 6	170.00
Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:				170.00
Vendor: 12398 - MELISSA DEAN				
MELISSA DEAN	59705490	10/03/2023	REFUND DEPOSIT FOR HONEYBEE ROOM ON 9/17/23	100.00
Vendor 12398 - MELISSA DEAN Total:				100.00
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	39599	10/03/2023	SAMPLE DELIVERIES ON 9/13/23	22.80
Vendor 6137 - METRO COURIER INC Total:				22.80
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,575.00
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	12,182.49
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	137.60
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	4,466.45

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,317.20
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	6,717.35
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	9,562.28
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	3,338.60
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	23,542.91
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	8,339.12
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	5,221.80
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	5,221.80
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	OCTOBER 2023	10/03/2023	OCTOBER HEALTH, DENTAL & VISION INSURANCE	5,204.08
Vendor 8001 - MIDWEST PUBLIC RISK Total:				91,908.00
Vendor: 5003 - NATIONAL SIGN COMPANY INC				
NATIONAL SIGN COMPANY INC	IN-204679	10/03/2023	STREET SIGNS FOR PW INVENTORY	4,042.40
Vendor 5003 - NATIONAL SIGN COMPANY INC Total:				4,042.40
Vendor: 0947 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-247264	10/03/2023	WIPER BLADES	72.18
O'REILLY AUTOMOTIVE INC	0264-252402	10/03/2023	WIPER FLUID	4.26
O'REILLY AUTOMOTIVE INC	0264-253329	10/03/2023	BRAKE ROTOR FOR VID # 521	163.86
O'REILLY AUTOMOTIVE INC	0264-253647	10/03/2023	BATTERY FOR HYPAC ROLLER VID #2000	174.32
O'REILLY AUTOMOTIVE INC	0264-253824	10/03/2023	CREDIT FOR BRAKE ROTOR FOR VID #521	-163.86
O'REILLY AUTOMOTIVE INC	0264-253825	10/03/2023	BRAKE ROTOR FOR VID #521	149.99
O'REILLY AUTOMOTIVE INC	0264-253891	10/03/2023	REPAIR PARTS FOR MOWER VID #541	21.49
O'REILLY AUTOMOTIVE INC	0264-254339	10/03/2023	MISC VEHICLE SUPPLIES	59.10
O'REILLY AUTOMOTIVE INC	0264-255004	10/03/2023	DIESEL FUEL CLEANER FOR VID #575	21.99
O'REILLY AUTOMOTIVE INC	0264-255660	10/03/2023	BATTERY FOR VID # 516	200.54
O'REILLY AUTOMOTIVE INC	0264-256399	10/03/2023	TAIL LIGHT BULB FOR VID #521	6.55
O'REILLY AUTOMOTIVE INC	0264-256407	10/03/2023	RETURN & REPURCHASE CORRECT TAIL LIGHT BULB	1.36
O'REILLY AUTOMOTIVE INC	0264-256666	10/03/2023	VENT CLIP	10.99
O'REILLY AUTOMOTIVE INC	0264-257473	10/03/2023	ANTIFREEZE	31.98
O'REILLY AUTOMOTIVE INC	0264-258165	10/03/2023	FUEL CLEANER/MOTOR OIL FOR VID #480	22.27
O'REILLY AUTOMOTIVE INC	0264-258189	10/03/2023	ALTERNATOR FOR VID # 561	295.60
O'REILLY AUTOMOTIVE INC	0264-258371	10/03/2023	ALTERNATOR CORE RETURN	-75.00
O'REILLY AUTOMOTIVE INC	0264-258939	10/03/2023	WIPER FLUID	12.98
O'REILLY AUTOMOTIVE INC	0264-259560	10/03/2023	MOTOR OIL/WIPER FLUID	21.07
Vendor 0947 - O'REILLY AUTOMOTIVE INC Total:				1,031.67
Vendor: 12363 - PAUL MCANANY				
PAUL MCANANY	0003193	10/03/2023	Work involves installation of a new PW entrance	11,000.00
Vendor 12363 - PAUL MCANANY Total:				11,000.00

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	532429	10/03/2023	SECT 4 SEPTEMBER UTIL BILLS (1021/992)	597.96
Vendor 11541 - PEREGRINE CORPORATION Total:				597.96
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	03827	10/03/2023	PROSECUTOR SVCS 7/1/23 - 8/31/23	10,472.00
Vendor 3531 - PERRY AND TRENT LLC Total:				10,472.00
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0019217	10/03/2023	MICROSOFT	93.75
PI MANAGED SERVICES LLC	INV0019359	10/03/2023	SILVERLIGHT/DIGITICKET INTERNAL REJIS CONNECTION ISSUES	406.25
Vendor 11867 - PI MANAGED SERVICES LLC Total:				500.00
Vendor: 0646 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	21156	10/03/2023	WINDOW ENVELOPES FOR MUNICIPAL COURT	231.00
Vendor 0646 - PUSHWATER ENTERPRISES INC Total:				231.00
Vendor: 0753 - RAYNOR GARAGE DOORS				
RAYNOR GARAGE DOORS	3151500	10/03/2023	REPLACE ROLLERS ON OVERHEAD DOOR AT PW SHOP	457.50
Vendor 0753 - RAYNOR GARAGE DOORS Total:				457.50
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	194411115	10/03/2023	BACK FLOW PREVENTER SRV	4,838.61
Vendor 8031 - REDDI SERVICES INC Total:				4,838.61
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1211511	10/03/2023	SHREDDING SERVICES AT PD	56.68
REDISHRED KANSAS INC	1248722	10/03/2023	SHREDDING SERVICES AT PD	56.68
Vendor 10641 - REDISHRED KANSAS INC Total:				113.36
Vendor: 6838 - REJIS COMMISSION				
REJIS COMMISSION	516054	10/03/2023	ANNUAL LEWEB SUBSCRIPTION FEE	189.12
Vendor 6838 - REJIS COMMISSION Total:				189.12
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	108931	10/03/2023	OIL CHANGE ON UNIT 69	69.95
RONALD TILDEN	108934	10/03/2023	OIL CHANGE ON UNIT 72	69.95
RONALD TILDEN	108937	10/03/2023	OIL CHANGE ON UNIT 68	69.95
RONALD TILDEN	109019	10/03/2023	REPLACE TIRES ON BUS #111	478.95
Vendor 11773 - RONALD TILDEN Total:				688.80
Vendor: 12399 - RYAN PARKER				
RYAN PARKER	0003186	10/03/2023	MUSICAL PERFORMER FOR MAKERS FAIR	150.00
Vendor 12399 - RYAN PARKER Total:				150.00
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE...	287109082023	10/03/2023	AFTER HOURS ANSWERING SERVICE 8/11/23 - 9/7/23	143.72
Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:				143.72
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	8071626058	10/03/2023	5 CASES OF COPY PAPER FOR CITY HALL	214.95
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				214.95
Vendor: 12402 - TERESA REICHART-VERNON				
TERESA REICHART-VERNON	55560416	10/03/2023	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 9/16/23	100.00
Vendor 12402 - TERESA REICHART-VERNON Total:				100.00

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12401 - TESSA PHILLIPS				
TESSA PHILLIPS	58761680	10/03/2023	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 9/23/23	100.00
Vendor 12401 - TESSA PHILLIPS Total:				100.00
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	76995A	10/03/2023	EXTRA CLEANING AT SOUTH PARK FOR 8/12 EVENT	125.00
THE JATH GROUP INC	77174	10/03/2023	CITY HALL JANITORIAL SERVICES 10/1/23 - 10/31/23	1,870.00
THE JATH GROUP INC	77175	10/03/2023	COMM CENTER JANITORIAL SERVICES 10/1/23 - 10/31/23	1,480.00
THE JATH GROUP INC	77179	10/03/2023	PD JANITORIAL SERVICES 10/1/23 - 10/31/23	1,195.00
THE JATH GROUP INC	S-13653	10/03/2023	JANITORIAL SUPPLIES FOR PD	191.70
THE JATH GROUP INC	S-13654	10/03/2023	JANITORIAL SUPPLIES FOR CITY HALL	167.40
THE JATH GROUP INC	S-13677	10/03/2023	JANITORIAL SUPPLIES FOR COMMUNITY CENTER	83.90
Vendor 10854 - THE JATH GROUP INC Total:				5,113.00
Vendor: 12394 - TIMEKEY ENTERPRISE LLC				
TIMEKEY ENTERPRISE LLC	T111-1	10/03/2023	Community Center Window Replacement	10,806.60
Vendor 12394 - TIMEKEY ENTERPRISE LLC Total:				10,806.60
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	13309	10/03/2023	REPAIR TRAFFIC SIGNAL AT K7 & KANSAS AVE	1,240.83
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				1,240.83
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	511715609	10/03/2023	COPIER RENTAL 9/17/23 - 10/17/23	129.80
U.S. BANK EQUIPMENT FINAN...	511715609	10/03/2023	COPIER RENTAL 9/17/23 - 10/17/23	129.81
U.S. BANK EQUIPMENT FINAN...	511881567	10/03/2023	PD PRINTER LEASE 9/20/23 - 10/20/23	288.67
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				548.28
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	0003187	10/03/2023	AUGUST 2023 WYCO JAIL HOUSING	2,915.50
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				2,915.50
Vendor: 12397 - VIDHI HEILAND				
VIDHI HEILAND	WOO1831	10/03/2023	ACTIVITY FOR FALL MARKET/MAKER'S FAIR	246.06
Vendor 12397 - VIDHI HEILAND Total:				246.06
Vendor: 2169 - WALMART				
WALMART	120503A	10/03/2023	RESTITUTION FROM SHEIRRA SIMMS	40.00
Vendor 2169 - WALMART Total:				40.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
WATCHMEN SECURITY SERVIC...	82146	10/03/2023	OCTOBER MONTHLY MONITORING - COMMUNITY CENTER	132.97
WATCHMEN SECURITY SERVIC...	82397	10/03/2023	OCTOBER MONTHLY MONITORING - AQUATIC PARK	58.32
Vendor 7375 - WATCHMEN SECURITY SERVICES Total:				191.29
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
WILSON & COMPANY ENGINE...	118935	10/03/2023	K-7/I-70 MULTIFAMILY TIS REVIEW	210.00
WILSON & COMPANY ENGINE...	118935	10/03/2023	CODE REVIEW FOR WTP	1,257.50
WILSON & COMPANY ENGINE...	118935	10/03/2023	MS4 REPORT	11,028.20

Expense Approval Report

Post Dates: 10/3/2023 - 10/3/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WILSON & COMPANY ENGINE...	118937	10/03/2023	INSPECTION FEES FOR SANDSTONE POINTE TOWNHOMES	7,696.90
WILSON & COMPANY ENGINE...	118938	10/03/2023	ENGINEERING SERICES FOR FARMERS MARKET	5,641.00
WILSON & COMPANY ENGINE...	118941	10/03/2023	Engineering services to support KDOT CCLIP project	1,110.00
WILSON & COMPANY ENGINE...	119893	10/03/2023	INSPECTION FEES FOR RIVERVIEW AVENUE	17,716.00
Vendor 8411 - WILSON & COMPANY ENGINEERS Total:				44,659.60
Grand Total:				346,817.73



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT01856 - September Utility Billing Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-13128-04	Silvers, Ryan J	10/3/2023	152185	63.99			63.99	Generated From Billing
02-14847-09	Pooni, Parvinder S	10/3/2023	152186	83.54			83.54	Generated From Billing
04-14291-06	Perry, Allison M	10/3/2023	152187	14.49			14.49	Generated From Billing
05-12725-02	Lare, January A	10/3/2023	152188	113.43			113.43	Deposit
Total Refunds: 4				Total Refunded Amount:	275.45			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	275.45
Revenue Total:	275.45

General Ledger Distribution

Posting Date: 10/03/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	430 - Water Treat & Distribu			
	430-000-000-011999	Claim On Cash	-275.45	Yes
	430-000-000-021205	Unapplied Utility Credits	275.45	
	430 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-000-011100	Cash In Bank	-275.45	
	999-000-000-021500	Due To Other Funds	275.45	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Waiver From Generally Accepted Accounting Principles (GAAP) for Financial Reporting

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve a resolution waiving the City's compliance with generally accepted accounting principles for financial reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Background: Beginning in 2021, the City Council approved a resolution waiving the City's compliance with generally accepted accounting principals (GAAP) for reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Discussion: A resolution to approve the waiver of the City's compliance with GAAP must be approved each year. The attached resolution is the same resolution which the City Council approved in 2022. Reporting on the cash basis and budget laws of the State of Kansas aligns our audited financial statements with the budget-based reporting which the City uses throughout the year.

Financial Impact: Waiver from GAAP reporting results in savings in audit costs, actuarial costs, and staff time producing financial statements which comply with GAAP.

RESOLUTION NO. 2023-

A Resolution Waiving the City's Compliance with Generally Accepted Accounting Principles for Financial Reporting and Causing Such Reports to Be Prepared in Compliance with The Cash Basis and Budget Laws of The State of Kansas.

WHEREAS, the City of Bonner Springs, Kansas, has determined that the financial statements and financial reports for the year ended 12-31-2023 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Bonner Springs and

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with. K.S.A. 75-1120a(a) for the year ended 12-31-2023.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Bonner Springs, Kansas, in regular meeting duly assembled this 9th day of October, 2023 that the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Bonner Springs for the year ended 12-31-2023.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Bonner Springs to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

This Resolution is Adopted by the City Council of the City of Bonner Springs and Signed by the Mayor on October 9, 2023.

Attest:

Jeff Harrington, Mayor

Christina Brake, City Clerk
(Seal)

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Tillie LaPlante

Subject: Audit Contract for 2023 & 2024 Fiscal Years

Recommendation: Staff recommends approval.

Action: Make a motion to approve a two-year contract extension with GordonCPA to perform audit services for the City for Fiscal Years 2023 and 2024 in the amount of \$16,295 and \$16,785 respectively. If a single audit is required, the fee will be \$3,600 per major program.

Background: GordonCPA was selected to perform audit services for 2021 and 2022 after Requests for Proposals (RFP) for Audit Services were solicited. The cost of the audit services for those years was \$15,350 and \$15,820 respectively.

Discussion: GordonCPA is familiar with the City's financial statements. This firm helped the City transition from the GAAP basis of accounting to the Regulatory basis of accounting in 2021. They assist with financial questions which arise throughout the year. Other cities in Kansas audited by GordonCPA include the cities of Shawnee, Edwardsville, Roeland Park, Eudora, Ottawa, Baldwin, Mission Hills, Louisburg, Great Bend, and Spring Hill.

Financial Impact: The costs for the 2023 and 2024 audits are \$16,295 and \$16,785 respectively. These costs reflect a 3% increase each year over the prior contract costs. If the City spends over \$750,000 in federal funds in either year, this will require a Single Audit which will cost an additional \$3,600 per major program. The cost of the audit will be paid through the 2023 and 2024 General Fund Finance Department budgets.

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Matt Beets

Subject: Acceptance and Final Payment for the 2023 Street Resurfacing Project

Recommendation: Staff recommends approval.

Action: Make a motion to approve the final payment to McAnany Construction for the 2023 Street Resurfacing project in the amount of \$98,159.07, and accept the project with a final project cost of \$847,400.70.

Background: The 2023 Street Resurfacing project was completed successfully. Below are the key details:

- **Award:** The project was awarded to McAnany Construction at the City Council meeting on May 22, 2023, for a total of \$889,422.
- **Execution:** The project began on September 4th and was completed on September 19th.

Discussion: The contract includes resurfacing 14 streets. After the milling process, we met with the contractor and identified four sites requiring base reinforcement. This usually requires a change order as the bid didn't specify a quantity for base reinforcement. The extent of reinforcement was clear only after completion of the milling process.

Financial Impact: Regarding the recently completed project, the final total comes to \$847,400.70 due to less than anticipated square yardage and inclusion of patchwork. Consequently, a balance of \$42,021.30 remains for potential street work in 2023.

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Billy Naff

Subject: Axon Fleet 3 Purchase Agreement

Recommendation: Staff recommends approval pending City Attorney review.

Action: Make a motion to authorize the City Manager to execute the Axon Fleet 3 and Master Services agreements.

Background: In 2020, the City Council approved a five-year contract with Axon for the Fleet 2 in-car camera system. This system integrates with our Body Camera program, significantly enhancing the transparency and efficiency of our police operations.

Discussion: In 2024, the Police Department will finalize its current contract. Within its tenure, in-car camera technology has evolved enormously.

By managing our ongoing contracts with Axon, we've garnered an early upgrade opportunity for a significant cost reduction for the City of Bonner Springs. A brand new 5-year agreement will procure us Axon Fleet 3, the cutting-edge in-car camera technology inclusive of automatic license plate reader technology for each vehicle.

Alongside technological advancements, the agreement also pledges to provide \$24,000 in trade-in and other deductions to facilitate this upgrade. Furthermore, we estimate a savings of \$11,000 due to projected inflation costs from January 2024. Axon accounted for a total savings of approximately \$96,041.80 over the 5-year agreement period.

Financial Impact: The initial agreement payment for 2024 matches the existing allocation, amounting to \$27,864.40. Subsequent annual payments will see an increase of \$11,145.10, bringing the total up to \$39,009.50. This additional sum will need to be included in future Police Department budgets.



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

Q-501874-45195.958TC

Issued: 09/26/2023

Quote Expiration: 10/30/2023

Estimated Contract Start Date: 02/01/2024

Account Number: 124131

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-215 Cedar Ave 215 Cedar Ave Bonner Springs, KS 66012-1006 USA	Bonner Springs Police Department - KS 215 Cedar Ave Bonner Springs KS 66012-1006 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Travis Cole Phone: (480) 463-2200 Email: tcole@taser.com Fax: 480-463-2200	Michael Krauze Phone: 9134064821 Email: mkrauze@bonnerpd.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$183,902.40
ESTIMATED TOTAL W/ TAX	\$183,902.40

Discount Summary

Average Savings Per Year	\$19,208.36
TOTAL SAVINGS	\$96,041.80

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	\$15,336.40	\$0.00	\$15,336.40
Feb 2024	\$12,528.00	\$0.00	\$12,528.00
Jan 2025	\$39,009.50	\$0.00	\$39,009.50
Jan 2026	\$39,009.50	\$0.00	\$39,009.50
Jan 2027	\$39,009.50	\$0.00	\$39,009.50
Jan 2028	\$39,009.50	\$0.00	\$39,009.50
Total	\$183,902.40	\$0.00	\$183,902.40

Quote Unbundled Price:	\$279,944.20
Quote List Price:	\$241,550.20
Quote Subtotal:	\$183,902.40

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER CREDIT - GOODS AXON	1			\$1.00	\$12,528.00	\$12,528.00	\$0.00	\$12,528.00
Fleet3ARe	Fleet 3 Advanced Renewal	18	60	\$214.29	\$178.74	\$158.68	\$171,374.40	\$0.00	\$171,374.40
A la Carte Hardware									
72036	FLEET 3 STANDARD 2 CAMERA KIT	18			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$183,902.40	\$0.00	\$183,902.40

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	01/01/2024
Fleet 3 Advanced Renewal	72040	FLEET REFRESH, 2 CAMERA KIT	18	01/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80400	FLEET, VEHICLE LICENSE	18	02/01/2024	01/31/2029
Fleet 3 Advanced Renewal	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	18	02/01/2024	01/31/2029
Fleet 3 Advanced Renewal	80402	RESPOND DEVICE LICENSE - FLEET 3	18	02/01/2024	01/31/2029
Fleet 3 Advanced Renewal	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	36	02/01/2024	01/31/2029

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced Renewal	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	18

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	18	01/01/2025	01/31/2029

Payment Details

Jan 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	\$0.00	\$0.00	\$0.00
Year 1	Fleet3ARe	Fleet 3 Advanced Renewal	18	\$15,336.40	\$0.00	\$15,336.40
Total				\$15,336.40	\$0.00	\$15,336.40

Feb 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS AXON	1	\$12,528.00	\$0.00	\$12,528.00
Total				\$12,528.00	\$0.00	\$12,528.00

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	\$0.00	\$0.00	\$0.00
Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	18	\$39,009.50	\$0.00	\$39,009.50
Total				\$39,009.50	\$0.00	\$39,009.50

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	\$0.00	\$0.00	\$0.00
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	18	\$39,009.50	\$0.00	\$39,009.50
Total				\$39,009.50	\$0.00	\$39,009.50

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	\$0.00	\$0.00	\$0.00
Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	18	\$39,009.50	\$0.00	\$39,009.50
Total				\$39,009.50	\$0.00	\$39,009.50

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	72036	FLEET 3 STANDARD 2 CAMERA KIT	18	\$0.00	\$0.00	\$0.00
Year 5	Fleet3ARe	Fleet 3 Advanced Renewal	18	\$39,009.50	\$0.00	\$39,009.50
Total				\$39,009.50	\$0.00	\$39,009.50

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Exceptions to Standard Terms and Conditions

Execution of this quote will terminate contracts associated with Q-207677 (executed contract #24361) with Axon and will start a new 60 month contract.

The parties agree that Axon is charging a debit of \$12,528 to capture the remaining value owed from previously deployed Fleet hardware. This debit is based on a ship date range of 1/1/2024-1/15/2024, resulting in a 2/1/2024 contract start date. Any change in this ship date and resulting contract start date will result in modification of this debit's value which may result in additional fees due to or from Axon.

Signature

9/26/2023

Date Signed



FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Bonner Springs Police Department - KS the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

Evidence.com

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Michael Krauze

Subject: Ordinance to Allow Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicles

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance allowing the operation of an All-Terrain Vehicle, Micro-Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle on some City streets.

Background: The police department has received multiple inquiries from citizens and councilmembers about using all-terrain and utility vehicles on certain city streets.

Discussion: In response to community desire and in line with practices in neighboring jurisdictions, the city presents the following draft regulations for operating non-standard vehicles on city streets:

- Insurance Requirement: Non-standard vehicles should be insured similarly to standard motor vehicles.
- Ordinance Adherence: Non-standard vehicles should adhere to all standard traffic ordinances.

If passed, this ordinance will legally and safely permit the use of non-standard vehicles on city streets. This draft, reviewed by the city attorney, is in accordance with state statutes and standard traffic ordinances.

Financial Impact:

The current Standard Traffic Ordinance reads as follows:

Sec. 114.1. Unlawful Operation of All-Terrain Vehicle.

(a) Except as provided in subsection (b), (c) or (d) it shall be unlawful for any person to operate an all-terrain vehicle:

- (1) On any interstate highway, federal highway or state highway; or
- (2) Within the corporate limits of any city unless authorized by such city.

(b) Notwithstanding the provisions of subsection (a), all-terrain vehicles owned and operated by a county noxious weed department, or all-terrain vehicles owned and operated by persons contracting with a county noxious weed department or the Kansas department of transportation may be allowed to operate such all-terrain vehicles upon the right-of-way of any federal highway or state highway for the purpose of eradicating noxious weeds and such all-terrain vehicles may be operated incidentally upon such federal highway or state highway.

(c) Notwithstanding the provisions of subsection (a), all-terrain vehicles may be operated to cross a federal highway or state highway.

(d) Notwithstanding the provisions of subsection (a)(1), persons engaged in agricultural purposes may operate an all-terrain vehicle on a federal highway or state highway under the following conditions:

- (1) The operator of the all-terrain vehicle must be a licensed driver and be operating within the restrictions of the operator's license;
- (2) The federal highway or state highway must have a posted speed limit of 65 miles per hour or less;

(3) The operator of the all-terrain vehicle must operate the all-terrain vehicle as near to the right side of the roadway as practicable, except when making or preparing to make a left turn; and

(4) The purpose of the trip using the all-terrain vehicle must be for agricultural purposes.

(e) No all-terrain vehicle shall be operated on any public highway, street or road between sunset and sunrise unless equipped with lights as required by law for motorcycles. (K.S.A. 8-15,100)

{Editor's Note: If a city authorizes the operation of all-terrain vehicles within the city limits, only those operators meeting all the requirements of subsection (d) can be authorized to operate on a federal or state highway located within city limits.}

Sec. 114.2. Unlawful Operation of a Micro Utility Truck.

- (a) It shall be unlawful for any person to operate a micro utility truck:
 - (1) On any interstate highway, federal highway, or state highway; or
 - (2) On any public highway or street within the corporate limits of any city unless authorized by such city.
- (b) No micro utility truck shall be operated on any public highway or street, unless such truck complies with the equipment requirements under Article 17 of Chapter 8 of the Kansas Statutes Annotated and amendments thereto.
- (c) The provisions of subsection (a), shall not prohibit a micro utility truck from crossing a federal or state highway. (K.S.A. 8-15,106)

Sec. 114.3. Unlawful Operation of Low-Speed Vehicle.

- (a) It shall be unlawful for any person to operate a low-speed vehicle on any street or highway with a posted speed limit greater than 40 miles per hour.
- (b) The provisions of subsection (a), shall not prohibit a low-speed vehicle from crossing a street or highway with a posted speed limit in excess of 40 miles per hour. (K.S.A. 8-15,101)

Sec. 114.4. Unlawful Operation of a Golf Cart.

- (a) It shall be unlawful for any person to operate a golf cart:
 - (1) On any interstate highway, federal highway, or state highway;
 - (2) On any public highway or street within the corporate limits of any city unless authorized by such city; or
 - (3) On any street or highway with a posted speed limit greater than 30 miles per hour.
- (b) The provisions of subsection (a) shall not prohibit a golf cart from crossing a federal or state highway or a street or highway with a posted speed limit in excess of 30 miles per hour.
- (c) A golf cart shall be operated on any public street or highway only during the hours between sunrise and sunset, unless equipped with:
 - (1) Lights as required for motorcycles by Sections 183 through Section 188 of this ordinance; and
 - (2) A properly mounted slow-moving vehicle emblem as required by K.S.A. 8-1717, and amendments thereto. (K.S.A. 8-15,108)

Sec. 114.5. Unlawful Operation of a Work-Site Utility Vehicle.

- (a) It shall be unlawful for any person to operate a work-site utility vehicle:
 - (1) On any interstate highway, federal highway, or state highway; or

(2) Within the corporate limits of any city unless authorized by such city.

(b) Notwithstanding the provisions of subsection (a), work-site utility vehicles may be operated to cross a federal highway or state highway.

(c) Notwithstanding the provisions of subsection (a)(1), persons engaged in agricultural purposes may operate a work-site utility vehicle on a federal highway or state highway under the following conditions:

(1) The operator of the all-terrain vehicle must be a licensed driver and be operating within the restrictions of the operator's license;

(2) The federal highway or state highway must have a posted speed limit of 65 miles per hour or less;

(3) The operator of the all-terrain vehicle must operate the all-terrain vehicle as near to the right side of the roadway as practicable, except when making or preparing to make a left turn; and

(4) The purpose of the trip using the all-terrain vehicle must be for agricultural purposes.

(d) No work-site utility vehicle shall be operated on any public highway, street, or road between sunset and sunrise unless equipped with lights as required by law for motorcycles. (K.S.A. 8-15,109)

{Editor's Note: If a city authorizes the operation of work-site utility vehicles within the city limits, only those operators meeting all the requirements of subsection (d) can be authorized to operate on a federal or state highway located within city limits.}

An Ordinance to Amend Chapter XV Traffic, Article 1 Standard Traffic Ordinance of the Code of Ordinances of the City of Bonner Springs to Allow Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle

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

Section I: Chapter XV Traffic, Article 1 Standard Traffic Ordinance of the Code of Ordinances shall be amended to read as follows:

15-113. Unlawful Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle.

- (a) **Exceptions.** It shall be unlawful for any person to operate an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle on any street or highway within the corporate limits of the City of Bonner Springs, unless:
- (1) The speed limit on such road is thirty (30) miles per hour or less;
 - (2) The All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle is operated during the hours between sunrise and sunset, unless equipped with lights, as required by state and local law for motorcycles, except that electric turn signals and multiple-beam road lighting equipment shall not be required;
 - (3) The operator of the All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle is a licensed driver, who is operating within the restrictions of the operator's license with a valid driver's license as required by K.S.A. 8-235; and
 - (4) The owner maintains insurance for the All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle in the same amounts set forth for motor vehicles in section (e) of K.S.A. 40-3107.
- (b) **Prohibited Areas.** It shall be unlawful for any person to operate an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle:
- (1) On any of the following roadways, regardless of the posted speed limit:
 - i) All of Front Street/Kaw Drive east of K-007 HWY; and
 - (2) On any interstate highway, federal highway, or state highway (except for K-032 west of K-007 HWY); unless engaged in agricultural purposes and pursuant to the conditions listed in K.S.A. 8-15,100 and K.S.A. 8-15,109; and
 - (3) On any sidewalk, jogging path, trail, or other location normally used for pedestrian traffic.

An Ordinance to Amend Chapter XV Traffic, Article 1 Standard Traffic Ordinance of the Code of Ordinances of the City of Bonner Springs to Allow Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle

- (c) **Passengers.** The number of occupants allowed on an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle shall be limited to the number of seats factory installed. Bench seats shall be limited to three (3) people.
- (d) **Special Provisions.** The provisions of this Section shall not prohibit the operation of All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle when:
 - (1) Crossing a street or highway, except for K007 Highway;
 - (2) Acting in the course of authorized duties by or on behalf of any government entity; and
 - (3) Operating on private property with the consent of the property owner.
- (e) The provisions of this ordinance shall not prohibit the operation of four-wheelers, three-wheelers, dirt bikes or any other non-street legal vehicle.

15-114. Definitions

For the purpose of this Article, the following terms, phrases, words and their derivations shall have the following meanings:

Golf Cart. A motor vehicle that does not have fewer than three wheels in contact with the ground, an unladen weight of not more than 1,800 pounds, is designed to be and is operated at not more than 25 miles per hour and is designed to carry not more than four persons including the driver. (K.S.A. 8-1495)

Low-Speed Vehicle. Any four-wheeled electric vehicle whose top speed is greater than 20 miles per hour but not greater than 25 miles per hour and is manufactured in compliance with the national highway and traffic safety administration standards for low-speed vehicles in 49 C.F.R. 571.500. (K.S.A. 8-1488)

All-Terrain Vehicle. Any motorized nonhighway vehicle 55 inches or less in width measured from the outside of one tire rim to the outside of the other tire rim, having a dry weight of 1,500 pounds or less, and traveling on three or more nonhighway tires. (K.S.A. 8-1402a; K.S.A. 8-126)

Micro Utility Truck. Any motor vehicle which is not less than 48 inches in width, has an overall length, including the bumper, of not more than 160 inches, has an unladen weight, including fuel and fluids, of more than 1,500 pounds, can exceed 40 miles per hour as originally manufactured and is manufactured with a metal cab. Micro utility truck does not include a work-site utility vehicle. (K.S.A.8-1494)

An Ordinance to Amend Chapter XV Traffic, Article 1 Standard Traffic Ordinance of the Code of Ordinances of the City of Bonner Springs to Allow Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle

Work-Site Utility Vehicle. Any motor vehicle which is not less than 48 inches in width, has an unladen weight, including fuel and fluids, of more than 800 pounds and is equipped with four or more nonhighway tires, a steering wheel and bench or bucket-type seating allowing at least two people to sit side-by-side, and may be equipped with a bed or cargo box for hauling materials. Work-site utility vehicle does not include a micro utility truck. (K.S.A. 8-1493)

Section II: All other ordinances or parts of ordinances in conflict with the provisions of this ordinance shall and are hereby repealed.

Section III: 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 9th day of October, 2023.

Attest:

Jeff Harrington, Mayor

Christina Brake, City Clerk

(Seal)

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Adopt the Updated Standard Traffic Ordinance as Amended

Recommendation: Staff recommends approval.

Action: Make a motion to adopt the Standard Traffic Ordinance 50th Edition.

Background: Assuming passage of the previous item's ordinance regarding allowed vehicles, the City attorney recommends the City Council consider adopting the STO with the new amendments noted.

Discussion: The League of Kansas Municipalities updates the Standard Traffic Ordinance (STO) annually. The 2023 edition has been reviewed and approved by our City Attorney's office, incorporating previously passed amendments. On July 24th, the Governing Body adopted the STO at the City Council meeting.

Given the recent changes to vehicle allowance, the City Attorney advises the Council to consider the adoption of the STO with these amendments included.

Financial Impact:

An ordinance adopting the 2023 Edition of the Standard Traffic Ordinance for Kansas Cities, with certain omissions, changes, and additions; prescribing additional regulations; providing certain penalties; and repealing Ordinance No. 2551.

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

Section 1. Incorporating Standard Traffic Ordinance. Section 15-101 of Article 1 of Chapter XV of the Bonner Springs City Code is hereby amended to read as follows:

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Bonner Springs, Kansas, that certain standard traffic ordinance known as the *Standard Traffic Ordinance for Kansas Cities*, 50th Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts, or portions as are hereafter omitted, deleted, modified, or changed by this ordinance. Not less than one (1) official copy of said *Uniform Public Offense Code* shall be marked or stamped “Official Copy as Adopted by Ordinance No. 2551,” with all sections or portions intended to be omitted clearly marked to show any such omission or change, and to which shall be attached a copy of this ordinance and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge, and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. Traffic Infractions and Traffic Offenses.

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.

(b) All traffic violations that are included within this article and are not ordinance traffic infractions as defined in subsection (a) of this section shall be considered traffic offenses.

Section 3. Penalty for Scheduled Fines. The fine for a violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge has established a fine in a fine schedule, shall not be less than \$20.00 nor more than \$500.00. A person convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has not been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$500.00.

Section 3. Amendments to Standard Traffic Ordinance. The Standard Traffic Ordinance incorporated by Section 1 is hereby amended as provided in sections 4 through 11 of this ordinance.

Section 4. Definitions. In addition to the definitions set forth in Article 1, Section 1 of the

Standard Traffic Ordinance, the following definition is added:

Center Lines. A continuous or broken line marked upon the surface of a roadway by paint or otherwise to indicate each portion of the roadway allocated to traffic proceeding in opposite directions, and if the line is not so painted or otherwise marked, it is an imaginary line in the roadway equally distant from the edges of the roadway.

Section 5. Authority to Make Emergency, Temporary, and Experimental Regulations.
Article 2, Section 3 of the Standard Traffic Ordinance is hereby amended to read as follows:

The Chief of Police, City Manager, or City Engineer are each hereby empowered to make regulations necessary to make effective the provisions of this and other traffic ordinances of the city, to establish no parking zones on special occasions to expedite traffic or for safety purposes, signs being properly posted, to make and enforce temporary or experimental regulations to cover emergencies or special conditions or to determine the advisability of permanent regulations for recommendation to the governing body, and test traffic-control devices under actual conditions of traffic. No temporary or experimental regulation shall remain in force for more than one (1) year. The City Clerk shall keep a record of all regulations adopted under the power and authority herein granted. A copy of this record shall be kept in the City offices and be subject to public inspection.

Section 6. Careless Driving. Article 6 of the Standard Traffic Ordinance is hereby amended by adding a new Section 29.1 as follows:

No person shall operate any vehicle in such a manner as to indicate a careless or heedless disregard for the rights or the safety of others, or in such a manner as to endanger, or be likely to endanger, any person or property. A violation of this section is a standard traffic infraction.

Section 7. Maximum Speed Limits. Article 7, Section 33(a) of the Standard Traffic Ordinance is amended as follows:

- (a) Except when a special hazard exists or except as provided by subsection (b) of this section that requires lower speed for compliance with Section 32, the limits specified in this section or established as hereinafter authorized shall be maximum lawful speeds and no person shall drive a vehicle at a speed in excess of such maximum speed limits:
 - 1. In any business or urban district, 20 miles per hour;
 - 2. In any park, 10 miles per hour;
 - 3. On any separated multilane highway, as designated and posted by the Kansas Secretary of Transportation, 75 miles per hour or such lower speed as posted;

4. In all other districts of the City not specifically designated, 30 miles per hour;

Notwithstanding any other ordinance to the contrary, the governing body of the City by separate ordinance may specify and establish other speed limits for specific streets or portions of streets.

Section 8. Officers Authorized to Remove Vehicles. Article 13, Section 84 of the Standard Traffic Ordinance is hereby amended by adding the following as subsection (c)(4).

- (4) Said motor vehicle either does not display a license plate, or displays a license plate that has been reported stolen.

Section 9. Stopping, Standing or Parking Prohibited in Specified Places. Article 13, Section 85 of the Standard Traffic Ordinance is hereby amended by adding the following as subsection (a)(12):

- (12) At any location where the curb has been painted yellow which is the official curb paint color of the City indicating “no parking.”

Section 10. 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 11. Spilling Loads on Highways Prohibited. Article 17, Section 179(a) is hereby amended to read as follows:

- (a) No vehicle shall be driven or moved upon any street, highway, road or alley in the City of Bonner Springs, Kansas, unless such vehicle is so constructed, loaded and securely covered as to prevent any of its load from spilling, dropping, sifting, leaking or otherwise escaping therefrom, and no vehicle shall be driven or moved upon any street, highway, road or alley creating a hazard by reason of mud, debris, or dirt dropping from the tires of said vehicle. The dropping of sand for the purpose of securing traction, or water, or other substances being sprinkled upon any street, highway, road or alley in the cleaning or maintaining of such street, highway, road or alley is hereby excepted from the provisions of this section.

Section 12. Miscellaneous Rules. Article 14, Section 114.2, 114.3, 114.4 and 114.5 are hereby deleted in their entirety. Article 14, Section 114.1 is hereby amended to read as follows:

15-113. Unlawful Operation of an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle.

- (a) Exceptions. It shall be unlawful for any person to operate an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle on any street or highway within the corporate limits of the City of Bonner Springs, unless:
 - (1) The speed limit on such road is thirty (30) miles per hour or less;
 - (2) The All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle is operated during the hours between sunrise and sunset, unless equipped with lights, as required by state and local law for motorcycles, except that electric turn signals and multiple-beam road lighting equipment shall not be required;
 - (3) The operator of the All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle is a licensed driver, who is operating within the restrictions of the operator's license with a valid driver's license as required by K.S.A. 8-235; and
 - (4) The owner maintains insurance for the All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle in the same amounts set forth for motor vehicles in section (e) of K.S.A. 40-3107.
- (b) Prohibited Areas. It shall be unlawful for any person to operate an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle:
 - (1) On any of the following roadways, regardless of the posted speed limit:
 - i) All of Front Street/Kaw Drive east of K-007 HWY; and
 - (2) On any interstate highway, federal highway, or state highway (except for K-032 west of K-007 HWY); unless engaged in agricultural purposes and pursuant to the conditions listed in K.S.A. 8-15,100 and K.S.A. 8-15,109; and

- (3) On any sidewalk, jogging path, trail, or other location normally used for pedestrian traffic.
- (c) Passengers. The number of occupants allowed on an All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle shall be limited to the number of seats factory installed. Bench seats shall be limited to three (3) people.
- (d) Special Provisions. The provisions of this Section shall not prohibit the operation of All-Terrain Vehicle, Micro Utility Truck, Low-Speed Vehicle, Golf Cart, or Work-Site Utility Vehicle when:
 - (1) Crossing a street or highway, except for K007 Highway;
 - (2) Acting in the course of authorized duties by or on behalf of any government entity; and
 - (3) Operating on private property with the consent of the property owner.
- (e) The provisions of this ordinance shall not prohibit the operation of four-wheelers, three-wheelers, dirt bikes or any other non-street legal vehicle.

15-114. Definitions

For the purpose of this Article, the following terms, phrases, words and their derivations shall have the following meanings:

Golf Cart. A motor vehicle that does not have fewer than three wheels in contact with the ground, an unladen weight of not more than 1,800 pounds, is designed to be and is operated at not more than 25 miles per hour and is designed to carry not more than four persons including the driver. (K.S.A. 8-1495)

Low-Speed Vehicle. Any four-wheeled electric vehicle whose top speed is greater than 20 miles per hour but not greater than 25 miles per hour and is manufactured in compliance with the national highway and traffic safety administration standards for low-speed vehicles in 49 C.F.R. 571.500. (K.S.A. 8-1488)

All-Terrain Vehicle. Any motorized nonhighway vehicle 55 inches or less in width measured from the outside of one tire rim to the outside of the other tire rim, having a dry weight of 1,500 pounds or less, and traveling on three or more nonhighway tires. (K.S.A. 8-1402a; K.S.A. 8-126)

Micro Utility Truck. Any motor vehicle which is not less than 48 inches in width, has an overall length, including the bumper, of not more than 160 inches, has an unladen weight, including fuel and fluids, of more than 1,500 pounds, can exceed 40 miles per hour as originally manufactured and is manufactured with a metal cab. Micro utility truck does not include a work-site utility vehicle. (K.S.A.8-1494)

Work-Site Utility Vehicle. Any motor vehicle which is not less than 48 inches in width, has an unladen weight, including fuel and fluids, of more than 800 pounds and is equipped with four or more nonhighway tires, a steering wheel and bench or bucket-type seating allowing at least two people to sit side-by-side, and may be equipped with a bed or cargo box for hauling materials. Work-site utility vehicle does not include a micro utility truck. (K.S.A. 8-1493)

Section 13. Repeal. Ordinance No. 2551 of the City of Bonner Springs shall be and is hereby repealed.

Section 14. Effective Date. This ordinance shall be in full force and effect from and after its passage and publication in the official city newspaper.

Adopted by the Bonner Springs City Council and signed by the Mayor on this 9th day of October, 2023.

Jeff Harrington, Mayor

Attest:

Christina Brake, City Clerk

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Adopt Changes to Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an Ordinance to amend Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances.

Background: As part of our transition from a volunteer-based fire department to being fully staffed, updates to the Code of Ordinances are necessary. Chapter VII, Article 1 and Chapter VIII, Article 1 require amendments.

Discussion: Please find the drafted changes and the proposed ordinance revision attached.

Financial Impact:

Article 1. Fire Department

Commented [TR1]: This combines Article 1 of Chapter VIII (EMS Department) under the Fire Department. This would result in the deletion of the EMS Section under Chapter 8.

7-101. City Fire Department Established.

There is hereby established a Fire Department in and for the City.

(Code 1970, 10-14)

7-102. Composition.

The Fire Chief will determine the appropriate composition of the Fire Department within consultation with the City Manager. ~~shall consist of a Fire Chief, Assistant Chiefs, Captains, driver operators, firefighters, apprentices, limited-duty personnel and other personnel as may be appointed or employed therein.~~

(Ord.1459 & 2071)

7-103. Appointment or Hiring of Personnel.

The ~~personnel of the Fire Department~~ Fire Chief shall be appointed by the City Manager. All other department personnel shall be hired by the Fire Chief.

(Code 1970, 10-16)

7-104. Meetings.

~~(a) All members of the Fire Department shall meet at least twice each month for the training and maintenance of equipment.~~

~~(b) The officers of the Fire Department may meet once each month in addition to the above two meetings.~~

(c) The Fire Chief may ~~also~~ call special meetings ~~during the month as they he or she deems~~ deemed necessary.

(Code 1970, 10-17; Ord. 1197, Sec. 1)

~~7-105. Record of Attendance.~~

~~The Fire Chief shall keep a record of attendance of each meeting of the Fire Department.~~

~~(Code 1970, 10-18)~~

~~7-106. Expulsion of Members.~~

~~Any member of the Fire Department who misses three (3) consecutive meetings or is below fifty percent (50%) of the meetings per year or is below thirty percent (30%) of the total runs per year, except limited-duty personnel, shall be subject to expulsion from membership in the department. Meetings missed because of job obligations may be made up if prior arrangements are made with the Fire Chief. When the meetings are made up, the missed meeting shall be counted when determining the fifty percent provision herein.~~

(Ord. 1459; Ord. 2071)

7-1075. Compensation.

The ~~members of the~~ Fire Department ~~personnel~~ shall receive ~~pay as documented~~ set out in the City Personne Policy and the Administrative Policy. ~~for their services, attendance at alarms and meetings nominal compensation based upon a schedule developed by the Chief and approved by the City Manager. In addition to the per alarm and meeting schedule, officers will receive a set amount of pay per month for other duties assigned as developed by the Chief and approved by the City Manager.~~

(Ord. 1843; Ord. 2071; Code 2014)

7-1086. General Supervision of Department.

The Fire Chief shall be under the supervision of the City Manager and shall have superintendency and control over and be responsible for the care and condition of the fire apparatus, ~~and equipment, facilities, and personnel.~~

(Code 1970, 10-21)

7-1097. Discipline.

The Fire Chief shall be responsible for the discipline of ~~the members of the~~ Fire department ~~personnel~~, and is hereby given the authority subject to the approval of the City Manager and in accordance with City personnel policies to discipline, suspend or expel any member for the failure to do his or her duty at a fire or for a violation of ~~fire department standard operating guidelines, city policy or procedure, and the ordinances of this the City, including but not limited to Section 7-106 of this code.~~

(Ord. 1459, Sec. 5)

7-110108. Summons Assistance at Fires.

The Fire Chief shall have the right to summon any and all persons present to aid in extinguishing a fire, or to aid in removing personal property from any building on fire or in danger thereof, and in guarding the same.

(Code 1970, 10-24)

7-111109. Chief's Authority at Fires.

The Fire Chief shall have full power, control and command over all persons whomsoever present at fires, and shall direct the use of all fire apparatus and equipment, and command all firefighters in the discharge of their duties. The Chief shall take such measures as he or she may deem necessary in the preservation and protection of property and the extinguishing of fire.

(Code 1970, 10-25)

7-112110. Records.

The Fire Chief shall keep in convenient form a complete record of all fires. Such information shall include the time and location, construction of building, owner, occupancy, how extinguished, value of

building and contents, loss on building and contents, insurance on building and contents, members responding to the alarm, and any other information deemed advisable.

(Code 1970, 10-26)

7-1131. Control of Hazardous Conditions.

It shall be the duty of the Fire Chief to adopt all prudent measures for the prevention of fires and for this purpose the Chief or ~~their~~ ~~his or her~~ assistant under ~~their~~ ~~his or her~~ direction of the Fire Chief may, upon request or whenever ~~they he or she has~~ ~~there is~~ reason to believe that the safety of life and property demands it, and as often as the Chief may deem necessary, enter any building, yard or premises in the City during reasonable hours for the purpose of inspection, and where dangerous, unsafe or hazardous conditions are found to exist the Chief shall give such directions for the alteration, change or removal or better care or management of the same as he or she may deem proper, and such directions shall be obeyed and complied with by the person directed in that regard and at their expense.

(Code 1970, 10-27)

7-11412. Deputy or Assistant Chief Generally.

In the absence of the Chief, the ~~Deputy Chief~~, Assistant Chief ~~and~~/or Captain shall perform all the duties and have all the authority and responsibility of the Chief as conferred by this Article.

(Code 1970, 10-28)

7-115113. Obstruction of Fire Hydrant.

No person shall place or cause to be placed upon or about any fire hydrant, any rubbish, building materials, fence, or other obstruction of any character whatsoever, in any manner to obstruct, hinder, or delay the Fire Department in the performance of its duties in case of fire.

(Code 1970, 10-1)

7-116114. False Fire Alarms.

It shall be unlawful for any person to make or sound or cause to be made or sounded or by any other means any false alarm of fire without reasonable cause. A fine in an amount of \$50 shall be levied for the third such false alarm during a calendar year. Fourth and subsequent false alarms during the same calendar year shall be fined in an amount \$50 greater than the previous fine (i.e., \$100 for the fourth fine, \$150 for the fifth fine, etc.).

(Code 1970, 10-2; Code 2014)

7-117115. Unauthorized Use of Apparatus.

No person shall use any fire apparatus or equipment belonging to the City for any private purpose, nor shall any person willfully and without proper authority remove, take away, keep or conceal any tool, appliance or other Article used in any way by the Fire Department.

7-1168. Emergency Medical Services

(a) The fire department shall make every attempt to ensure that emergency medical services are provided within the boundaries of the City under such terms and conditions as authorized.

(b) The department shall make every attempt to provide rapid and appropriate medical treatment to persons experiencing a potential or known medical emergency at the scene of the emergency and enroute to a medical treatment center.

(c) The department shall make every attempt to ensure that an appropriately equipped and staffed ambulance is dispatched to the scene of medical emergencies requiring an immediate response.

(Ord. 1946, Sec. 1)

7-11⁹⁷. Fire Chief Authority.

(a) The Fire Chief shall be responsible for directing operation of the department pursuant to the position's job description, following applicable professional guidelines and management practices, the City's personnel policies, and all other applicable laws and ordinances.

(b) The Fire Chief shall recommend and/or inform the City Manager of the department's needs relating to acquisition of property and equipment, vehicle maintenance, purchase of supplies, hiring, training and disciplinary action of staff, and shall be responsible for developing and managing the department's annual budget and recommending such to the City Manager.

(c) The Fire Chief shall be responsible for ensuring that appropriate protocols are developed and followed, including level of service and response times, that employees receive and maintain proper certification and training, the service license is maintained, effective, and efficient delivery of service is provided, fees for service and billing collections optimize revenues and minimize the burden of public subsidy, equipment is maintained appropriately, and staffing levels are maintained to provide property coverage.

(d) The Fire Chief is responsible for apprising the City Manager in a timely manner of any and all deficiencies or legal issues pertaining to the service, and the City Manager shall likewise be responsible for informing the City Attorney and City Council of such occurrences. The Fire Chief shall provide periodic written reports on the service to the City Manager related to the service's response times, call volumes, type of incident, staffing levels including calls for service, billing collection data, violations and corrective actions relating to established protocols, achievements related to quality assurance and quality improvement, and other pertinent information as requested or required.

(e) The Fire Chief shall make every effort to recruit and retain employees to provide emergency medical services, and should strive to provide opportunities in areas of training, advancement, assignments, when practical and within budgeted means.

(Ord. 1946, Sec. 2)

7-11⁹⁸. Fees.

Fees for service shall be developed, implemented and updated by the City Manager and Fire Chief. Such fees shall be based upon the areas prevailing rates for similar services, a review of the actual cost to provide the service, in accordance with health care requirements and laws and in response to changes in the insurance or health care industry as they may occur. The fees shall be established by the City Council for EMS services.

(Ord. 1946; Ord. 2152; Ord. 2294; Code 2014)

~~7-120.~~ Personnel Services.

~~Volunteer members shall receive nominal compensation for services delivered based upon a schedule developed by the Chief, as reviewed and approved by the City Manager. Paid employees of the department (Chief, Paramedic, EMT, etc.) shall be compensated at rates determined by the City Manager pursuant to the City's adopted pay plan.~~

Commented [TR2]: Recommend removing.

(Ord. 1946, Sec. 4)

~~7-121~~ 119. Prohibitions.

~~It is prohibited and shall be unlawful for any person or entity to operate an ambulance or transportation service within the corporate boundaries of the City without first having obtained approval from the City's Governing Body, or as otherwise may be authorized by this or other City ordinances. Violation of this prohibition shall be a misdemeanor carrying a penalty of \$250 per day.~~

This prohibition does not apply to services transporting patients to or through the City if such transportation was initiated outside of the City, for mutual aid requests made by the City, for air ambulance services, or in cases identified and agreed to by the City prior to enactment of this Article which may exist under contract between a private business and another EMS provider.

Commented [TR3]: Does this include a privately operated ambulance that does non-emergency transfers in and out of our city or does the following paragraph cover that. I wouldn't want to get into having to track agencies that do non-emergency transfers in and out of Bonner.

(Ord. 1946, Sec. 5)

~~7-1228-106.~~ 120 Definitions.

Within this Article, the term Emergency Medical Services (EMS) is synonymous with the term ambulance service.

(Ord. 1946, Sec. 6)

An Ordinance to Amend Chapter VII Fire, Article 1 Fire Department and Repeal Chapter VIII. Health and Welfare, Article 1. EMS Department of the Code of Ordinances of the City of Bonner Springs

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

Section I: Chapter VII FIRE, Article 1 Fire Department of the Code of Ordinances shall be amended to read as follows:

7-101. City Fire-EMS Department Established.

There is hereby established a Fire Department in and for the City. (Code 1970, 10 14)

7-102. Composition.

The Chief of Fire-EMS will determine the appropriate composition of the Fire-EMS Department in consultation with the City Manager. (Ord.1459 & 2071)

7-103. Appointment or Hiring of Personnel.

The Chief of Fire-EMS shall be appointed by the City Manager. All other department personnel shall be hired by the Chief of Fire-EMS. (Code 1970, 10 16)

7-104. Meetings.

(c) The Chief of Fire-EMS may call special meetings deemed necessary. (Code 1970, 10 17; Ord. 1197, Sec. 1)

7-105. Compensation.

The Department of Fire-EMS personnel shall receive pay as set out in the City Personnel Policy and the Administrative Policy.

7-106. General Supervision of Department.

The Chief of Fire-EMS shall be under the supervision of the City Manager and shall have superintendency and control over and be responsible for the care and condition of the fire apparatus, equipment, facilities, and personnel. (Code 1970, 10 21)

7-107. Discipline.

The Chief of Fire-EMS shall be responsible for the discipline of the Fire department personnel, and is hereby given the authority subject to the approval of the City Manager and in accordance with City personnel policies to discipline, suspend or expel any member for the failure to do his or her duty at a fire, EMS Emergency or other violation of department standard operating guidelines, city policy or procedure, and the ordinances of the City. (Ord. 1459, Sec. 5)

7-108. Summons Assistance at Fires.

The Chief of Fire-EMS shall have the right to summon any and all persons present to aid in extinguishing a fire, or to aid in removing personal property from any building on fire or in danger thereof, and in guarding the same. (Code 1970, 10 24)

7-109. Chief's Authority at Fires.

The Chief of Fire-EMS shall have full power, control and command over all persons whomsoever present at fires, and shall direct the use of all fire apparatus and equipment, and

An Ordinance to Amend Chapter VII Fire, Article 1 Fire Department and Repeal Chapter VIII. Health and Welfare, Article 1. EMS Department of the Code of Ordinances of the City of Bonner Springs

command all firefighters in the discharge of their duties. The Chief shall take such measures as he or she may deem necessary in the preservation and protection of property and the extinguishing of fire.

(Code 1970, 10 25)

7-110. Records.

The Chief of Fire-EMS shall keep in convenient form a complete record of all fires. Such information shall include the time and location, construction of building, owner, occupancy, how extinguished, value of building and contents, loss on building and contents, insurance on building and contents, members responding to the alarm, and any other information deemed advisable. (Code 1970, 10 26)

7-111. Control of Hazardous Conditions.

It shall be the duty of the Chief of Fire-EMS to adopt all prudent measures for the prevention of fires and for this purpose the Chief or an assistant under the direction of the Chief of Fire-EMS may, upon request or whenever there is reason to believe that the safety of life and property demands it, and as often as the Chief may deem necessary, enter any building, yard or premises in the City during reasonable hours for the purpose of inspection, and where dangerous, unsafe or hazardous conditions are found to exist the Chief shall give such directions for the alteration, change or removal or better care or management of the same as he or she may deem proper, and such directions shall be obeyed and complied with by the person directed in that regard and at their expense. (Code 1970, 10 27)

7-112. Deputy or Assistant Chief Generally.

In the absence of the Chief, the Deputy Chief, Assistant Chief or Captain shall perform all the duties and have all the authority and responsibility of the Chief as conferred by this Article.

(Code 1970, 10 28)

7-113. Obstruction of Fire Hydrant.

No person shall place or cause to be placed upon or about any fire hydrant, any rubbish, building materials, fence, or other obstruction of any character whatsoever, in any manner to obstruct, hinder, or delay the Fire EMS Department in the performance of its duties in case of fire. (Code 1970, 10 1)

7-114. False Fire Alarms.

It shall be unlawful for any person to make or sound or cause to be made or sounded or by any other means any false alarm of fire without reasonable cause. A fine in an amount of \$50 shall be levied for the third such false alarm during a calendar year. Fourth and subsequent false alarms during the same calendar year shall be fined in an amount \$50 greater than the previous fine (i.e., \$100 for the fourth fine, \$150 for the fifth fine, etc.). (Code 1970, 10 2; Code 2014)

An Ordinance to Amend Chapter VII Fire, Article 1 Fire Department and Repeal Chapter VIII. Health and Welfare, Article 1. EMS Department of the Code of Ordinances of the City of Bonner Springs

7-115. Unauthorized Use of Apparatus.

No person shall use any fire apparatus or equipment belonging to the City for any private purpose, nor shall any person willfully and without proper authority remove, take away, keep or conceal any tool, appliance or other article used in any way by the Fire EMS Department.

7-116. Emergency Medical Services

- (a) The department shall make every attempt to ensure that emergency medical services are provided within the boundaries of the City under such terms and conditions as authorized.
- (b) The department shall make every attempt to provide rapid and appropriate medical treatment to persons experiencing a potential or known medical emergency at the scene of the emergency and enroute to a medical treatment center.
- (c) The department shall make every attempt to ensure that an appropriately equipped and staffed ambulance is dispatched to the scene of medical emergencies requiring an immediate response. (Ord. 1946, Sec. 1)

7-117. Chief of Fire-EMS Authority.

- (a) The Chief of Fire-EMS shall be responsible for directing operation of the department pursuant to the position's job description, following applicable professional guidelines and management practices, the City's personnel policies, and all other applicable laws and ordinances.
- (b) The Chief of Fire-EMS shall recommend and/or inform the City Manager of the department's needs relating to acquisition of property and equipment, vehicle maintenance, purchase of supplies, hiring, training and disciplinary action of staff, and shall be responsible for developing and managing the department's annual budget and recommending such to the City Manager.
- (c) The Chief of Fire-EMS shall be responsible for ensuring that appropriate protocols are developed and followed, including level of service and response times, that employees receive and maintain proper certification and training, the service license is maintained, effective, and efficient delivery of service is provided, fees for service and billing collections optimize revenues and minimize the burden of public subsidy, equipment is maintained appropriately, and staffing levels are maintained to provide property coverage.
- (d) The Chief of Fire-EMS is responsible for apprising the City Manager in a timely manner of any and all deficiencies or legal issues pertaining to the service, and the City Manager shall likewise be responsible for informing the City Attorney and City Council of such occurrences. The Chief of Fire-EMS shall provide periodic written reports on the service to the City Manager related to the service's response times, call volumes, type of incident, staffing levels including calls for service, billing collection data, violations and corrective actions relating to established protocols, achievements related to quality assurance and quality improvement, and other pertinent information as requested or required.
- (e) The Chief of Fire-EMS shall make every effort to recruit and retain employees to provide emergency medical services, and should strive to provide opportunities in areas of training, advancement, assignments, when practical and within budgeted means. (Ord. 1946, Sec. 2)

An Ordinance to Amend Chapter VII Fire, Article 1 Fire Department and Repeal Chapter VIII. Health and Welfare, Article 1. EMS Department of the Code of Ordinances of the City of Bonner Springs

7-118. Fees.

Fees for service shall be developed, implemented and updated by the City Manager and Chief of Fire-EMS. Such fees shall be based upon the areas prevailing rates for similar services, a review of the actual cost to provide the service, in accordance with health care requirements and laws and in response to changes in the insurance or health care industry as they may occur. The fees shall be established by the City Council for EMS services. (Ord. 1946; Ord. 2152; Ord. 2294; Code 2014) (Ord. 1946, Sec. 4)

7-119. Prohibitions.

It is prohibited and shall be unlawful for any person or entity to operate an ambulance or transportation service within the corporate boundaries of the City without first having obtained approval from the City's Governing Body, or as otherwise may be authorized by this or other City ordinances. Violation of this prohibition shall be a misdemeanor carrying a penalty of \$250 per day.

This prohibition does not apply to services transporting patients to or through the City if such transportation was initiated outside of the City, for mutual aid requests made by the City, for air ambulance services, or in cases identified and agreed to by the City prior to enactment of this Article which may exist under contract between a private business and another EMS provider. (Ord. 1946, Sec. 5)

7-120 Definitions.

Within this Article, the term Emergency Medical Services (EMS) is synonymous with the term ambulance service. (Ord. 1946, Sec. 6)

Section II: Chapter VIII. Health and Welfare, Article 1. EMS Department will be repealed.

Section III: All other ordinances or parts of ordinances in conflict with the provisions of this ordinance shall and are hereby repealed.

Section IV: 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 9th day of October, 2023.

Attest:

Jeff Harrington, Mayor

Christina Brake, City Clerk

(Seal)

Memorandum

Date: October 9, 2023
To: Mayor and City Council
From: Mark Lee, Mark Stites

Subject: Resolution Authorizing the Code Official to Abate the Conditions Causing Code Violations at 209 W Kump Avenue.

Recommendation: Staff recommends approval.

Action: Make a motion to adopt a resolution allowing for abatement of Municipal Code violations.

Background: The property in question has been vacant for several years and is now in disrepair. Previously maintained, it is now only attended to by contract mowers orchestrated by the Code Enforcement Officer via different Municipal Code methods.

Discussion: Resources for review:

- Images of the property
- A Resolution for abatement
- Previous violation letters

These are included within the Council's packet.

At this time, abatement will involve boarding up the open areas at the back of the structure.

Financial Impact: All associated costs will be assessed upon the property.

RESOLUTION NO. _____

A resolution authorizing the Code Official to abate the conditions causing code violations at 209 W Kump Ave.

Be it resolved by the governing body of the City of Bonner Springs:

Section 1. The owner of the real estate located at 209 W Kump Ave, Bonner Springs, KS 66012 (the “Property”) is deceased, and the Property has fallen into disrepair.

Section 2. On October 18, 2022, April 13, 2023, and May 18, 2023, the Code Official sent written notices by mail to any owner, occupant, or agent of the owner (the “Notices”). (Exhibit A). The Notices each: (a) explained that certain conditions existing on the Property were in violation of the City Code of the City of Bonner Springs; (b) provided any occupant or agent of the owner with ten (10) days to bring the Property into compliance; (c) gave information about the appeal process; and (d) described the penalties for failure to abate the violations. On the same dates, the Code Official posted the Notices in a conspicuous place on the Property.

Section 3. The occupant, owner, or agent of the owner of the Property has failed or refused to correct the conditions described in the Notices, and the same conditions currently exist on the Property. (Exhibit B).

Section 4. No less than ten (10) days after the date this resolution is passed, the Code Official and other agents of the City are hereby authorized to abate the conditions on the Property that are causing the violations, as described in the Notices.

Section 5. All costs incurred by the City related to the notice, preparation of this resolution, and abatement of the conditions causing violations shall be charged against the Property as provided by Section 11-207.

Section 6. Despite reasonable diligence, the Code Official is unable to locate the owner’s agent or successor(s) in interest. (Exhibit C). Therefore, as authorized by Section 11-205(c), service of this resolution shall be made by registered mail, by posting a copy in a conspicuous location on the Property, and by publishing a copy once each week for two (2) consecutive weeks in the official City newspaper.

Resolved by the Bonner Springs City Council and signed by the Mayor on this ____ day of _____, 2023.

Jeff Harrington, Mayor

Attest:

Christina Brake, City Clerk



CITY OF BONNER SPRINGS CODE ENFORCEMENT DIVISION

DATE: 10/18/2022
Address: 209 W. Kump

This is a 10-day courtesy notice to advise you of violation(s) to the City Ordinance observed on your property. The violations are listed below along with the corresponding ordinance(s). Failure to take action will result in an administrative citation, failed reinspection fee, City Council resolution, and/or a notice to appear in court. The administrative citation fee is listed in the City Fee Schedule and shall be charged for each separate violation of a code provision within any 24-month period. A citation may be issued under this section, every 30 days until such violation is corrected.

My contact information is below. You may contact me with any questions or issues you may have. The observed violations are as follows:

1. House is in need of repairs. (front screen door, large hole where siding is rotted) House needs to be secure.

Means of Appeal.

Any person directly affected by a decision of the Code Official or a notice or order issued under this Code shall have the right to appeal to the Governing Body. Such request for an appeal shall be made in writing to the City Clerk within ten (10) days from the mailing of the notice.



CITY OF BONNER SPRINGS CODE ENFORCEMENT DIVISION

DATE: 4/12/2023

Address: 209 W. Kump

This is a 10-day courtesy notice to advise you of violation(s) to the City Ordinance observed on your property. The violations are listed below along with the corresponding ordinance(s). Failure to take action will result in an administrative citation, failed reinspection fee, City Council resolution, and/or a notice to appear in court. The administrative citation fee is listed in the City Fee Schedule and shall be charged for each separate violation of a code provision within any 24-month period. A citation may be issued under this section, every 30 days until such violation is corrected.

My contact information is below. You may contact me with any questions or issues you may have. The observed violations are as follows:

1. Building is not secure, holes in siding , damage to roof.

11-416. Vacant and Abandoned Properties.

All vacant structures and premises or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting effect or an adverse effect on public health or safety.

Means of Appeal.

Any person directly affected by a decision of the Code Official or a notice or order issued under this Code shall have the right to appeal to the Governing Body. Such request for an appeal shall be made in writing to the City Clerk within ten (10) days from the mailing of the notice.



CITY OF BONNER SPRINGS CODE ENFORCEMENT DIVISION

DATE: 5/18/2023
Address: 209 W. Kump

Tall Grass and Weeds Violation Notice

Violation Information

Violation notices for tall grass and weeds 12 inches or more in height are sent once per calendar year. Upon notification, the city allows 10 days to correct the violation. If the property is not mowed by the deadline, the city schedules a mowing contractor to conduct the work at a cost of \$ 200 per hour thereafter and assesses the cost to the property owner. Grass and weeds must be mowed and maintained throughout the growing season.

1. Grass and weeds on property.

Means of Appeal.

Any person directly affected by a decision of the Code Official or a notice or order issued under this Code shall have the right to appeal to the Governing Body. Such request for an appeal shall be made in writing to the City Clerk within ten (10) days from the mailing of the notice.

My contact information is below. You may contact me with any questions or issues you may have.

EXHIBIT "B"

EXISTING CONDITIONS

Date Observed	Description	Section Violated
10/02/23	The interior and structural elements of the buildings on the property are not protected from the elements due to holes in the siding and damage to the roof. The property is not being maintained in a clean, safe, secure, and sanitary condition, which is causing a blighting effect or an adverse effect on public health or safety.	11-406
10/02/23	Weeds, noxious weeds, and uncontrolled vegetation growing near or within the buildings on the property are aggravating the condition of the buildings.	11-502

I swear or affirm under penalty of perjury of the laws of the state of Kansas that I personally observed these conditions at the property located at 209 W Kump Ave on the date(s) indicated.



Mark Stites
Code Official

EXHIBIT "C"

AFFIDAVIT

STATE OF KANSAS)
) SS
COUNTY OF WYANDOTTE)

Mark Stites, of lawful age, being first duly sworn on his oath, states:

1. I am the Code Official of the City of Bonner Springs and have acted in that capacity during all times relevant to this Affidavit.
2. On the dates indicated, I caused the notices attached as Exhibit "A" to be mailed to 209 W Kump Ave, Bonner Springs, KS 66012 (the "Property").
3. On the dates indicated, I also posted copies of the notices attached as Exhibit "A" on the Property in a conspicuous location.
4. On October 2, 2023, at least ten (10) days after the last copy of the Notice was provided, I reinspected the Property and observed that the conditions listed on Exhibit "B" currently exist, which are causing the code violations.
5. I have personal knowledge that the owner of the Property is deceased because I have reviewed the owner's obituary. I have attempted to locate the owner's agent, successor(s) in interest, or occupant(s) by checking the records of the City's water department, which list a disconnected phone number. I also searched the County's tax records, which do not show that any documents have been recorded for the property to change ownership.
6. The whereabouts of the owner's agent or successor(s) in interest cannot be ascertained in the exercise of reasonable diligence.

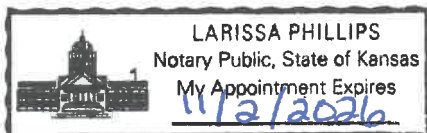
Mark Stites

Mark Stites
Code Official

Subscribed and sworn to before me, the undersigned notary public, on this 5th day of October, 2023, by Mark Stites, Code Official.

Larissa Phillips

Notary Public







Memorandum

Date: October 9, 2023
To: Mayor and City Council
From:

Subject: Water Meter Project - Update

Recommendation:

Action: Discussion only - No action to be taken

Background:

Discussion:

Financial Impact:

City Manager's Update

Date: October 8, 2023

To: Mayor and City Council

General

- **Employee Wellness** –Thank You to City employees who took part in the Biometric Screening event! The Biometric Screening involved a quick and simple blood draw via finger stick and venipuncture, providing each participant with crucial insight into their own health status. After their blood draw, participants had the opportunity for a consultation with a Health Care professional to understand their biometric data better. All participants received an Ulla Smart Hydration Reminder to assist in maintaining adequate daily hydration. Plus, everyone earned 100 points towards their Be Bonner Strong wellness program goal. Together, we're becoming healthier and stronger. Thank you again for your participation!
- **1918 Building** – I was happy to provide a tour, along with Chris Brake, for former students who attended School in the 1918 Building (now City Hall). Several folks took the opportunity to visit the facility as part of the School District's homecoming festivities
- **Budget in Brief** – A 2024 Budget in Brief document was produced this year. The document, available [here](#), provides an overview of the City operational budget for 2024.
- **School Government Day** - On October 24, the third grade will visit Bonner Springs City Hall for a tour and visit about city government. We'll talk about city services and why it's important to stay engaged in our community.

Library

- Mobile Mammogram Event - Saturday, October 7, 2023, from 9:00PM – 3:00PM at the Bonner Springs Library – 201 N. Nettleton Avenue, Bonner Springs, KS 66012. Please join Diagnostic Imaging Centers and the Wyandotte County Public Health Department at the Bonner Springs Library for the Fifth Annual Mobile Mammogram Event. [Make an Appointment Now](#)
- There are several events coming up at the Bonner Springs Library. Please visit the library official website [HERE](#) for more details.

Fire

- We are happy to announce that the Fire Department will be hosting an Open House on October 8th at 11am to 3pm. This will be an opportunity to observe gear and tool demonstrations, Fire Station Tours, complete the Safety House exercise, along with several Utility, Medical, and Law Enforcement booths and demos.
- We have initiated the hiring process for six new firefighter positions. The current process is being advertised.

Recreation

- The Fall City Wide Yard Sale is Saturday, September 23rd. An interactive map will be posted on the website.
- Jack-o'-Lantern Jamboree will be at Ag Hall on 10/28 - \$10 per car
- Youth Basketball registration is open! Deadline in 13th.
- CC window project to start in November/December depending on shipping times. The white frames to match City Hall are a custom order item.
- 132 people responded to the Center Park survey. Top 3 amenities requested: Splash Pad, Inclusive Playground, Pickleball Courts. Other priorities for area: Restrooms, Shade, and water fountains. 86% residents, 14% non-residents.

Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
COMPLETED PLANNING PROJECTS - 2023																
NOVEMBER 2022 SUBMITTALS - CUT OFF DATE 11/14 FOR 1/17 PC MEETING																
BSCP-02-22	November 14, 2022	Bonner Springs Industrial	720 N. 118th Street	Comp Plan Change	PC APPROVED			January 17, 2023	APPROVED	February 13, 2023	APPROVED	VanTrust Real Estates	MX	I-1	1	80+/-
BSRZ-03-22	November 14, 2022	Bonner Springs Industrial	720 N. 118th Street	Rezoning	PC APPROVED			January 17, 2023	APPROVED	February 13, 2023	APPROVED	VanTrust Real Estates	MX	I-1	1	80+/-
DECEMBER 2022 SUBMITTALS - CUT OFF DATE 12/19 FOR 2/21 PC MEETING																
FP-01-22	December 7, 2022	Ensign Storage	399 N. 130th St	Final Plat	APPROVED			February 28, 2023	APPROVED	March 27, 2023	APPROVED	Triangle Self Storage LLC	C-S and A-1	NA	1	13.11
RP- 01-23	January 6, 2023	LOF Lot 242	524 Lake Forest Drive	Replat	APPROVED			February 28, 2023	APPROVED	March 27, 2023	APPROVED	Atlas Land Consulting on behalf of Gayleene Sander	R-1	NA	1	0.35
JANUARY 2023 SUBMITTALS - CUT OFF DATE 1/16 FOR 3/21 PC MEETING																
ST-01-23	January 25, 2023	Built to Fit, Inc. - New Building	11733 Kaw drive	Site/Landscape Plan Review	APPROVED			March 21, 2023	APPROVED			Bond/Hoffine	C-S	NA	1	.554+/-
SUP-01-23	January 13, 2023	Multifamily SUP - Emerald Homes	212 W. Kump Ave	Special Use Permit	APPROVED			March 21, 2023	APPROVED	April 10, 2023	APPROVED	Emerald Homes Inc	R-1A	NA	1	0.24
SUP-02-23	January 13, 2023	Multifamily SUP - Emerald Homes	209 Shadyside Ave	Special Use Permit	APPROVED			March 21, 2023	APPROVED	April 10, 2023	APPROVED	Emerald Homes Inc	R-1A	NA	1	0.23
SUP-03-23	January 13, 2023	Multifamily SUP - Emerald Homes	224 Coronado Rd	Special Use Permit	APPROVED			March 21, 2023	APPROVED	April 10, 2023	APPROVED	Emerald Homes Inc	R-1A	NA	1	0.28
BSZO-01-23	January 16, 2023	Accessory Building Zoning Ord. Amendment	City Wide	Zoning Ord. Amendment	APPROVED			March 21, 2023	APPROVED	April 10, 2023	APPROVED	City of Bonner Springs	NA	NA	NA	NA
LS-01-23	February 3, 2023	Spencer Lot Split	13901 Archer Road	Lot Split	APPROVED			Aprli 18, 2023	APPROVED			Sharon Spencer	AG	NA	2	20+/- each
FEBRUARY 2023 SUBMITTALS - CUT OFF DATE 2/13 FOR 4/18 PC MEETING																
SUP-04-23	February 10, 2023	Brian Walters	11845 Kaw Drive	Special Use Permit	APPROVED			April 18, 2023	APPROVED	May 8, 2023	APPROVED	Redpoint Properties; Brian Walters	I-1	NA	1	4.8
BZA-01-23	March 13, 2023	Jerry Lee Jarrett Life Center	143 W. Insley	Sign Variance	APPROVED	May 16, 2023	APPROVED					Marti Palmer - View Sign and Light	R-1-A	NA	1	
MARCH 2023 SUBMITTALS - CUT OFF DATE 2/13 FOR 4/18 PC MEETING																
EV-01-23	March 17, 2023	Guy Tiner	518 N. Nettleton Ave	Right of way vacation	DENIED			May 16, 2023	DENIED	June 12, 2023	DENIED	Guy Tiner	R-1	NA	1	
MAY 2023 SUBMITTALS - CUT OFF DATE 5/15 FOR 7/18 PC MEETING																
ST-02-23	May 17, 2023	Olde Mill Properties Garage Addition	611 W. 2nd Street	Site and Landscape Plan Review	APPROVED			June 20, 2023	APPROVED			Olde Mill Properties - Hunter Salsbury	C-2	NA	1	6.89
JUNE 2023 SUBMITTALS - CUT OFF DATE 6/12 FOR 8/15 PC MEETING																
BZA-03-23	March 17, 2023	Guy Tiner	518 N. Nettleton Ave	Sidyard Setback Variance	APPROVED	August 15, 2023	APPROVED					Guy Tiner	R-1	NA	1	
BZA-02-23	June 2, 2023	The 120 on Oak	120 Oak Street	Variance(s)	APPROVED	August 15, 2023	APPROVED					Chad Schimke	C-1	NA	1	1.9+/-
BSZO-01-23		Comprehensive Plan Update	City Wide	Comp Plan	APPROVED			August 15, 2023	APPROVED	September 25, 2023	APPROVED					
JULY 2023 SUBMITTALS - CUT OFF DATE 7/17 FOR 9/19 PC MEETING																

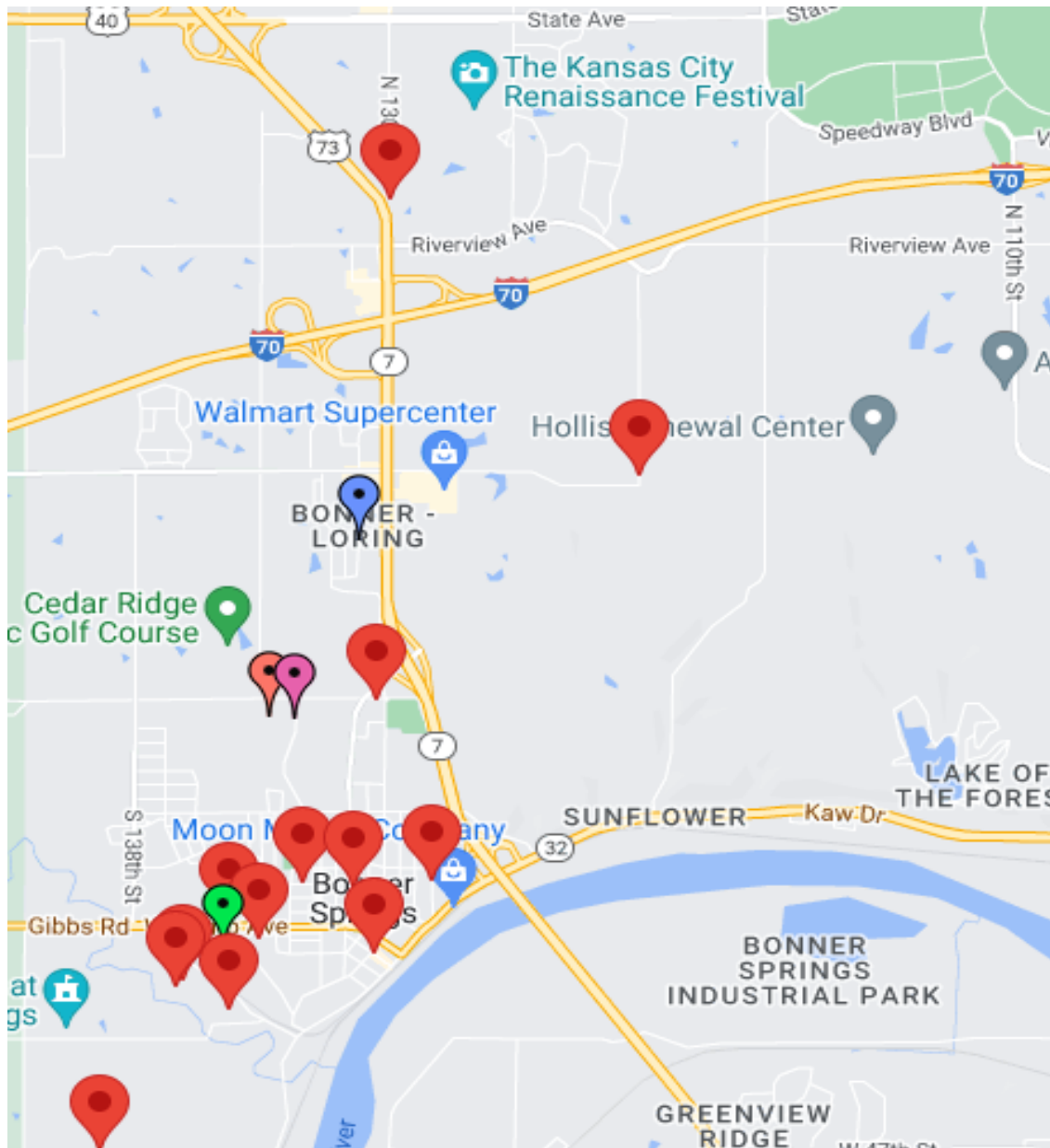
Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List																
FDP-02-22	November 15, 2022	APAC	1800 S. 122nd Street	Floodplain Development Permit	PENDING FEMA APPROVAL							Dan Jones, APAC-Kansas, Inc	I-2	NA	1	745+/-
JULY 2023 SUBMITTALS - CUT OFF DATE 7/17 FOR 9/19 PC MEETING																
BSRZ-01-23	July 17, 2023	Cornerstone Apartments	300 S. 130th Street	Rezoning	PENDING			September 19, 2023	APPROVED	October 9, 2023	PENDING	Cornerstone - Bonner Springs K7 Partners, LP	A-1	R-3	1	21.3984
SEPTEMBER 2023 SUBMITTALS - CUT OFF DATE 9/18 FOR 11/21 PC MEETING																
BZA-04-23	September 18, 2023	Brett Lynn	740 Linda Lane	Variance	PENDING	November 21, 2023	PENDING					Brett Lynn	R-1	NA	1	23,156sqft

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 9/18/2023 THRU 10/1/2023

STATUS: OPENED, COMPLETED

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION.....	0
COMMERCIAL REMODEL.....	2
COMMERCIAL ROOF.....	0
DECK.....	0
DRIVEWAY.....	0
DEMOLITION.....	0
ELECTRICAL.....	2
FENCE.....	0
FIREWORKS.....	0
GENERAL INSPECTION.....	0
MECHANICAL.....	1
OPEN FLAME.....	0
PLUMBING.....	4
POOL, ABOVE GROUND.....	0
POOL, IN GROUND.....	0
RESIDENTIAL ACCESSORY STRUCTURE.....	0
RESIDENTIAL MANUFACTURED MOVE-IN.....	1
RESIDENTIAL NEW/ADDITION.....	2
RESIDENTIAL REMODEL.....	0
RESIDENTIAL ROOF.....	2
RIGHT OF WAY.....	0
SIGN.....	0
TENT.....	0
UTILITIES OFF.....	0
=====	
TOTAL NEW PERMITS.....	14
TOTAL ACTIVE PERMITS.....	145



CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

INCIDENT CODE: *-All

USER: mstites

DATES: 9/18/2023 THRU 10/1/2023

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH.....	0.....	11.....	9
GENERAL.....	0.....	114.....	56
INOPERABLE/UNLICENSED/ON-GRASS.....	3.....	143.....	162
OUTSIDE STORAGE.....	0.....	145.....	100
PERMIT CHECK.....	0.....	250.....	0
PROPERTY MAINTENANCE.....	0.....	83.....	41
SIGNS.....	0.....	411.....	0
SNOW & ICE.....	0.....	7.....	0
TALL GRASS/WEEDS.....	1.....	218.....	60
=====			
TOTALS.....	4.....	1382.....	428

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

