



City of Bonner Springs

KANSAS

Monday, October 25, 2021

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

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

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

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

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

1. Minutes of the October 11, 2021 City Council Meeting

Action Make a motion to approve the minutes as presented.

Recommendation

Documents:

1. 10112021 CCM Minutes

2. Claims for City operations

Action Make a motion to approve the claims for City operations for October 25, 2021.

Recommendation The Finance Director recommends approval.

Documents:

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

OLD BUSINESS

NEW BUSINESS

1. Presentation and Acceptance of the 2020 Audit and 2020 Single Audit.

Action Make a motion to accept the 2020 Audit and 2020 Single Audit.

Recommendation The Finance Director recommends approval.

Documents:

1. 2020 Audit
2. 2020 Single Audit

2. 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. 2021 Resolution Waiving GAAP requirements

3. Ordinance Approving a Franchise Agreement for Unite Private Networks, LLC

Action Make a motion to adopt an ordinance approving a franchise contract for Unite Private Networks, LLC.

Recommendation The Assistant City Manager recommends approval.

Documents:

1. Bonner Springs KS Franchise Unite Private Networks

4. Intergovernmental Service Agreement with Lenexa and Olathe

Action Make a motion to enter into a service agreement with the cities of Lenexa and Olathe.

Recommendation The Recreation Manager and Senior Center Director recommend approval.

Documents:

1. Intergovernmental Services Agreement

5. Ordinance to Adopt the Standard Traffic Ordinance 2021 Edition

Action Make a motion to adopt the Standard Traffic Ordinance 2021 Edition as amended.

Recommendation The City Clerk and City Attorney recoomend approval.

Documents:

1. Standard Traffic Ordinance 2021

6. Ordinance to adopt the Uniform Public Offense Code 2021 Edition

Action Make a motion to approve an Ordinance to adopt the Uniform Public Offense Code 2021 edition

Recommendation The City Attorney and City Clerk recommend approval.

Documents:

1. Uniform Public Offense Code 2021

7. Government Services Center Substantial Completion

Action Motion to approve change orders 29, 30, and 31 and authorize the City Manager to sign substantial completion of the Government Services Center Project.

Recommendation Approve

Documents:

1. 19050 COR 103-R1_SFS Reviewed
2. 19050 COR 126_SFS Reviewed
3. 19050 COR 127_SFS REVIEWED
4. 19050 COR 130_SFS Reviewed
5. 19050 COR 131_SFS Reviewed
6. 19050 COR 132_HEI reviewed
7. 19050 COR 133_HEI reviewed
8. 19050 COR 136_SFS Reviewed
9. 19050 COR 137-R1_SFS Reviewed
10. 19050 COR 138_SFS Reviewed
11. 19050 COR 141_SFS Reviewed
12. 19050 COR 142_SFS Reviewed
13. 19050 COR 145-R1_Wilson_HEI Reviewed
14. 19050 COR 146_SFS Reviewed
15. 19050 COR 148_SFS Reviewed
16. 19050 COR 149 - R1_SFS reviewed
17. G704-2017 - SFS Signed
18. G704 - Exhibit A
19. G704 - Exhibit B
20. G704-2017 - Final - City Hall_Site(3)
21. City Hall_Site Punch Lists

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 10-22-2021
2. 10.18.21 Pending Project List
3. Code Enforcement Report

2. City Council Items

Action

Recommendation

Documents:

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the October 11, 2021 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – October 11, 2021

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

Councilmembers present: Mayor Harrington, Shannon, Mackey, Thompson, Wood, Gurley, Stephens, Kipp and Reeves.

City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager and Mark Lee, City Planner

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

The Mayor presented a proclamation to members of the Bonner Springs BPW recognizing National Business Women's Week.

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 27, 2021 City Council Meeting
2. Claims for City Operations
3. Public Use Request - Mobile Pet Vaccination Clinic at the Bonner Springs Farmer's Market
4. Appointments to Boards and Commissions

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Acceptance of Public Sanitary Sewer Easement** - Mackey moved and Shannon seconded to accept the dedication of easements and rights-of-way indicated in the included exhibit. The approximate location of the easement is 611 West Second Street. Unanimous approval.
2. **SUP-04-21; Special Use Permit for 4119 Bonner Industrial Drive - Mission Trucks, LLC** - Shannon moved and Stephens seconded to approve an ordinance granting a Special Use Permit for Mission Trucks, LLC at 4119 Bonner Industrial drive. Unanimous approval. Assigned Ordinance No. 2513.
3. **Uniform Development Ordinance Agreement - Freese and Nichols** - Gurley moved and Shannon seconded to approve entering into a contract with Freese-Nichols, Inc. for Phase I of the Uniform Development Ordinance (UDO) for an amount not to exceed \$45,000. Unanimous approval.
4. **Ordinance Amending Chapter XV, Traffic, Article 1, Section 15-110 of the Code of Ordinances** - Mackey moved and Gurley seconded to adopt an ordinance to amend Chapter XV, Traffic, Article 1, Section 15-110 of the Code of Ordinances of the City of Bonner Springs. Unanimous approval. Assigned Ordinance No, 2512.

REPORTS

Item No. 1: City Manager's Report

- The Bonner Springs Library will be hosting a Halloween Boo Bash event on October 30th.
- Wyandotte Economic Development Council will be holding their quarterly meeting in our new City Hall.
- Officer Thomas graduated from the Police Academy.

Item No. 2: City Council Items

Reeves

- City staff did a wonderful job cleaning up Spring Creek.
- The Cemetery pond looks great but the trimming has progressively gotten worse.
- Requested the Cemetery Advisory Board begin meeting in February instead of March in 2022.
- Noticed the fire truck is back at the business on Front Street without registration. The City Manager noted the vehicle was repaired and registered properly and the Code Enforcement Officer has advised the business owner that the temporary tag needs to be on the vehicle,
- Stated the Code Enforcement Officer is doing a good job and the city is improving.
- The parking spots on Second Street between Cedar and Maple obstruct the sidewalks.

Kipp

- Asked for an update from the KDOT Local Consult Meeting. The City Manager reported that KDOT planned \$43 million dollars for a project on K-7 and I-70 but could not define what the project entails.

Gurley

- Asked if the Lion's Park restrooms were repaired. The City Manager reported one sink was repaired and other repairs are still in progress.
- Appreciates the Bonner Briefs from the Police Department
- Asked if the abandoned house on 138th Street is being addressed.

Mackey

- Thanked Stephanie Cashen for her report.
- Congratulated Joshua Littlejohn on his promotion.
- Shared some history about John Mackey's grandfather

Item No. 3: Mayor's Report

- The Chamber of Commerce held a successful golf tournament. The Mayor thanked the community for supporting the Chamber and lots of other activities going on in Bonner Springs.
- The Makers Fair is this Saturday, October 23rd, on Oak Street.

The meeting adjourned at 8:15 p.m.

Christina Brake, City Clerk

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Kim Mosier

Subject: Claims for City operations

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve the claims for City operations for October 25, 2021.

Background: Staff enclosed the supplement claims for City operations in the amount of \$19,943.20 and the regular claims in the amount of \$470,351.53.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00270 - PAYROLL 10.15.2021

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10958	EVE THOMAS	10/15/2021	Regular	0.00	60.00	146957
7513	HSA BANK	10/15/2021	Regular	0.00	5,899.84	146958
0898	ICMA RETIREMENT CORPORATION	10/15/2021	Regular	0.00	3,124.90	146959
11061	JAYLIE THORNTON	10/15/2021	Regular	0.00	60.00	146960
11761	KATELYN M. HARRIS	10/15/2021	Regular	0.00	30.00	146961
9879	MAINSTREET CREDIT UNION	10/15/2021	Regular	0.00	1,245.00	146962
11660	MATTHEW DONALD FABAC	10/15/2021	Regular	0.00	37.00	146963
7764	MICHAEL J. DANIELS	10/15/2021	Regular	0.00	158.00	146964
10781	PHILIP JOHN HENDERSON	10/15/2021	Regular	0.00	136.00	146965
11546	UNITED WAY OF GREATER KANSAS (	10/15/2021	Regular	0.00	100.00	146966
11421	WEX INC.	10/15/2021	Regular	0.00	9,092.46	146967

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	14	11	0.00	19,943.20
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
	14	11	0.00	19,943.20

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2021	19,943.20
			<u>19,943.20</u>



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 10/15/2021 - 10/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10958 - EVE THOMAS					
429 PARK DRIVE					
BONNER SPRINGS, KS 66012					
EVE THOMAS	ET100921	10/15/2021	VOLLEYBALL OFFICIAL-4 MATCHES	565-660-000-702230	60.00
Vendor 10958 - EVE THOMAS Total:					60.00
Vendor: 7513 - HSA BANK					
PO BOX 939					
SHEBOYGAN, WI 53082-0939					
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	071-000-000-021385	1,837.34
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-125-000-701610	125.00
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-145-000-701610	125.00
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-155-000-701610	187.50
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-157-000-701610	62.50
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-165-000-701610	250.00
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-170-000-701610	187.50
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-175-000-701610	250.00
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-185-000-701610	1,500.00
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	300-190-000-701610	500.00
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	420-000-000-701610	406.25
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	430-000-000-701610	343.75
HSA BANK	0001228	10/15/2021	HEALTH SAVINGS ACCOUNT FOR 10/15/2021	497-000-000-701610	125.00
Vendor 7513 - HSA BANK Total:					5,899.84
Vendor: 0898 - ICMA RETIREMENT CORPORATION					
P O BOX 64553					
BALTIMORE, MD 21264-4553					
ICMA RETIREMENT CORPORA	0001226	10/15/2021	PR-457-VANTAGEPOINT TRANSFER AGENT 301961	071-000-000-021320	2,749.90
ICMA RETIREMENT CORPORA	0001227	10/15/2021	PR-ROTH-VANTAGEPOINT TRANSFER AGENT 706353	071-000-000-021320	375.00
Vendor 0898 - ICMA RETIREMENT CORPORATION Total:					3,124.90
Vendor: 11061 - JAYLIE THORNTON					
1215 1/2 N. 7th Street					
Apt. A					
Lansing, KS 66043-					
JAYLIE THORNTON	JT100921	10/15/2021	VOLLEYBALL OFFICIAL-4 MATCHES	565-660-000-702230	60.00
Vendor 11061 - JAYLIE THORNTON Total:					60.00

Expense Approval Report

Post Dates: 10/15/2021 - 10/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11761 - KATELYN M. HARRIS					
524 BRENT DR BONNER SPRINGS, KS 66012-					
KATELYN M. HARRIS	KM100921	10/15/2021	VOLLEYBALL OFFICIAL-2 MATCHES	565-660-000-702230	30.00
Vendor 11761 - KATELYN M. HARRIS Total:					30.00
Vendor: 9879 - MAINSTREET CREDIT UNION					
ATTN: PYMT SYSTM DEPT-SEG PR 13001 W 95TH STREET LENEXA, KS 66215					
MAINSTREET CREDIT UNION	0001229	10/15/2021	PAYROLL FOR 10/15/2021	071-000-000-021380	1,245.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:					1,245.00
Vendor: 11660 - MATTHEW DONALD FABAC					
643 LINDA LANE BONNER SPRINGS, KS 66012-					
MATTHEW DONALD FABAC	MF100421	10/15/2021	UMPIRE-2 GAMES	560-000-000-702230	37.00
Vendor 11660 - MATTHEW DONALD FABAC Total:					37.00
Vendor: 7764 - MICHAEL J. DANIELS					
13910 METROPOLITAN AVE BONNER SPRINGS, KS 66012					
MICHAEL J. DANIELS	MD100221	10/15/2021	SOCCER OFFICIAL-4 GAMES	545-000-000-702230	78.00
MICHAEL J. DANIELS	MD100321	10/15/2021	SOCCER OFFICIAL-4 GAMES	545-000-000-702230	80.00
Vendor 7764 - MICHAEL J. DANIELS Total:					158.00
Vendor: 10781 - PHILIP JOHN HENDERSON					
15426 MEYER DR BASEHOR, KS 66007					
PHILIP JOHN HENDERSON	PH100221	10/15/2021	SOCCER OFFICIAL-4 GAMES	545-000-000-702230	78.00
PHILIP JOHN HENDERSON	PH100921	10/15/2021	SOCCER OFFICIAL- 4 GAMES	545-000-000-702230	58.00
Vendor 10781 - PHILIP JOHN HENDERSON Total:					136.00
Vendor: 11546 - UNITED WAY OF GREATER KANSAS CITY					
PO BOX 871400 KANSAS CITY, MO 64187-1400					
UNITED WAY OF GREATER KA	0001230	10/15/2021	10-15-2021 PAYROLL CONTRIBUTIONS	071-000-000-021378	100.00
Vendor 11546 - UNITED WAY OF GREATER KANSAS CITY Total:					100.00
Vendor: 11421 - WEX INC.					
PO BOX 6293 CAROL STREAM, IL 60197-6293					
WEX INC.	74752251	10/15/2021	FUEL- CODES ENFORCEMENT	300-157-000-703420	122.43
WEX INC.	74752251	10/15/2021	FUEL-FIRE/EMS	300-165-000-703420	604.18
WEX INC.	74752251	10/15/2021	FUEL-POLICE DEPT	300-185-000-703420	5,286.19
WEX INC.	74752251	10/15/2021	FUEL-PARKS/PUBLIC WORKS	300-190-000-703420	1,190.32
WEX INC.	74752251	10/15/2021	FUEL-WASTE WATER	420-000-000-703420	359.06
WEX INC.	74752251	10/15/2021	FUEL-WATER DEPT	430-000-000-703420	962.74
WEX INC.	74752251	10/15/2021	FUEL-TIBLOW TRANSIT-112	575-000-000-703420	468.91
WEX INC.	74752251	10/15/2021	FUEL-TIBLOW TRANSIT-110	575-000-000-703420	98.63
Vendor 11421 - WEX INC. Total:					9,092.46
Grand Total:					19,943.20



Bonner Springs, KS

Check Register

Packet: APPKT00273 - CHECK RUN 10.19.2021

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	10/19/2021	Regular	0.00	324.01	146968
0402	ALDEN-HARRINGTON FUNERAL HON	10/19/2021	Regular	0.00	580.00	146969
11244	ALLEN,GIBBS & HOULIK, LLC	10/19/2021	Regular	0.00	6,250.00	146970
11767	ALLTECH MECHANICAL LLC	10/19/2021	Regular	0.00	340.57	146971
10078	AMAZON CAPITAL SERVICES, INC AN	10/19/2021	Regular	0.00	383.88	146972
11762	ASHLEY PAPERBERG	10/19/2021	Regular	0.00	40.00	146973
3303	ASPHALT SALES CO INC	10/19/2021	Regular	0.00	313.92	146974
5615	AT & T 5011	10/19/2021	Regular	0.00	291.58	146975
5184	AT & T MOBILITY	10/19/2021	Regular	0.00	2,920.86	146976
2470	ATMOS ENERGY	10/19/2021	Regular	0.00	536.38	146977
10908	AUTOZONE STORE 3784	10/19/2021	Regular	0.00	24.71	146978
0109	BERNING TIRE COMPANY	10/19/2021	Regular	0.00	735.15	146979
7416	BG CONSULTANTS, INC	10/19/2021	Regular	0.00	16,022.50	146980
2798	BONNER SPRINGS AUTO REPAIR LLC	10/19/2021	Regular	0.00	50.43	146981
11772	BONNER SPRINGS ESTATES	10/19/2021	Regular	0.00	440.00	146982
6869	BONNER SPRNGS PARTNERS II, LLC	10/19/2021	Regular	0.00	42,441.91	146983
4172	BOUND TREE MEDICAL	10/19/2021	Regular	0.00	385.88	146984
4743	BSN SPORTS, INC	10/19/2021	Regular	0.00	410.88	146985
0204	CHAMBER OF COMMERCE BONNER	10/19/2021	Regular	0.00	50.00	146986
10027	CINTAS	10/19/2021	Regular	0.00	1,309.23	146987
2410	CITY TREASURER KCK	10/19/2021	Regular	0.00	37,482.48	146988
0213	COLEMAN EQUIPMENT INC	10/19/2021	Regular	0.00	489.60	146989
5560	COMMERCIAL AQUATIC SVCS INC C	10/19/2021	Regular	0.00	684.25	146990
10136	COMPLIANCEONE	10/19/2021	Regular	0.00	579.50	146991
0716	CORE & MAIN LP	10/19/2021	Regular	0.00	3,948.82	146992
2216	CROSBY PLUMBING	10/19/2021	Regular	0.00	4,490.00	146993
10287	DAVE M BREDE	10/19/2021	Regular	0.00	788.10	146994
0014	DEFFENBAUGH INDUSTRIES INC WM	10/19/2021	Regular	0.00	2,543.68	146995
11040	DEFFENBAUGH INDUSTRIES INC. WI	10/19/2021	Regular	0.00	1,427.12	146996
11768	DIRT SOLUTIONS	10/19/2021	Regular	0.00	6,077.00	146997
7142	EDWARDS CHEMICALS INC.	10/19/2021	Regular	0.00	98.50	146998
10964	EVERGY FKA KCP&L	10/19/2021	Regular	0.00	652.47	146999
10942	EVERGY KANSAS CENTRAL INC FKA I	10/19/2021	Regular	0.00	28,596.11	147000
4736	FASTENAL	10/19/2021	Regular	0.00	43.42	147001
4342	FELDMANS	10/19/2021	Regular	0.00	636.98	147002
11686	FIRE RECOVERY EMS	10/19/2021	Regular	0.00	996.64	147003
7225	FORTILINE, INC FORTILINE WATERW	10/19/2021	Regular	0.00	575.97	147004
2755	FTC EQUIPMENT LLC	10/19/2021	Regular	0.00	695.00	147005
10924	GO CAR WASH MGMT CORP	10/19/2021	Regular	0.00	333.00	147006
1942	GRASS PAD INC	10/19/2021	Regular	0.00	303.20	147007
1532	GT DISTRIBUTORS	10/19/2021	Regular	0.00	367.73	147008
4275	HAYNES EQUIPMENT CO INC	10/19/2021	Regular	0.00	4,567.00	147009
7242	HELGET GAS PRODUCTS INC	10/19/2021	Regular	0.00	114.68	147010
0821	HOLLIDAY SAND AND GRAVEL CO	10/19/2021	Regular	0.00	600.33	147011
5589	ICE-MASTERS, INC	10/19/2021	Regular	0.00	325.00	147012
0072	J P COOKE CO	10/19/2021	Regular	0.00	76.00	147013
10355	J.M. FAHEY CONSTRUCTION CO	10/19/2021	Regular	0.00	127,387.42	147014
5588	JAMES BALLEW	10/19/2021	Regular	0.00	1,425.00	147015
11763	JINA GREER	10/19/2021	Regular	0.00	37.00	147016
5345	JOHNSON COUNTY WASTEWATER	10/19/2021	Regular	0.00	373.03	147017
11770	JOSHUA MCARDLE	10/19/2021	Regular	0.00	100.00	147018
10523	K & K CHEMICAL SUPPLY LLC	10/19/2021	Regular	0.00	232.03	147019
5802	KANSAS DEPT OF REVENUE SALES &	10/19/2021	Regular	0.00	4,421.88	147020
5308	KANSAS ONE-CALL SYSTEM, INC C/O	10/19/2021	Regular	0.00	260.40	147021

Check Register

Packet: APPKT00273-CHECK RUN 10.19.2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11764	KAREY JONES	10/19/2021	Regular	0.00	26.50	147022
11765	KAYVIA PHILLIPS	10/19/2021	Regular	0.00	50.50	147023
10049	KDHE-DIVISION HEALTH & ENVIRON	10/19/2021	Regular	0.00	856.00	147024
3003	LAKE OF THE FOREST INC	10/19/2021	Regular	0.00	247.00	147025
6837	LAMAR TEXAS LIMITED PARTNERSHI	10/19/2021	Regular	0.00	452.00	147026
11253	LEAVENWORTH COUNTY HUMANE S	10/19/2021	Regular	0.00	720.00	147027
11747	LENEXA PARK & RECREATION	10/19/2021	Regular	0.00	1,577.03	147028
11619	LESLIE LLOYD HAROLD	10/19/2021	Regular	0.00	2,514.00	147029
6250	LEXIS NEXIS RISK DATA MGMT INC	10/19/2021	Regular	0.00	150.00	147030
8179	LINK-LITE NETWORKING INC	10/19/2021	Regular	0.00	4,732.92	147031
1836	LOWE'S CREDIT SERVICES	10/19/2021	Regular	0.00	453.09	147032
9817	MEDASSURE HEARTLAND, LLC	10/19/2021	Regular	0.00	41.20	147033
6137	METRO COURIER INC	10/19/2021	Regular	0.00	16.60	147034
8001	MIDWEST PUBLIC RISK	10/19/2021	Regular	0.00	87,504.00	147035
7206	NATIONAL INSURANCE MARKETING	10/19/2021	Regular	0.00	1,367.91	147036
11766	NINA RING	10/19/2021	Regular	0.00	150.00	147037
3094	NORRIS EQUIPMENT CO LLC	10/19/2021	Regular	0.00	229.86	147038
0947	O'REILLY AUTO STORES INC	10/19/2021	Regular	0.00	552.75	147039
11769	OTTAWA BUS SERVICE, INC.	10/19/2021	Regular	0.00	100.00	147040
2955	P.B. HOIDALE CO. INC	10/19/2021	Regular	0.00	687.50	147041
3393	PACE ANALYTICAL	10/19/2021	Regular	0.00	606.00	147042
11541	PEREGRINE CORPORATION	10/19/2021	Regular	0.00	903.18	147043
3531	PERRY & TRENT LLC	10/19/2021	Regular	0.00	3,820.10	147044
8150	PORSCHE TALLIE	10/19/2021	Regular	0.00	32.00	147045
0646	PUSHWATER ENTERPRISES INC	10/19/2021	Regular	0.00	396.00	147046
11091	QUADIENT FINANCE USA INC	10/19/2021	Regular	0.00	820.00	147047
10030	QUALITY SPEAKS, LLC	10/19/2021	Regular	0.00	65.46	147048
6838	REJIS COMMISSION REGIONAL JUSTI	10/19/2021	Regular	0.00	1,099.08	147049
1811	RICOH USA, INC.	10/19/2021	Regular	0.00	3.45	147050
3714	SAMS CLUB DIRECT COMMERCIAL C	10/19/2021	Regular	0.00	42.94	147051
6010	SCHUETZ CONSTRUCTION	10/19/2021	Regular	0.00	13,113.75	147052
8822	SHAWNEE MISSION FORD INC	10/19/2021	Regular	0.00	30,090.00	147053
7934	SITEONE LANDSCAPE SUPPLY HOLDI	10/19/2021	Regular	0.00	651.03	147054
7670	STAPLES CONTRACT & COMMERCIA	10/19/2021	Regular	0.00	271.99	147055
0766	T A STOLFUS DVM	10/19/2021	Regular	0.00	128.00	147056
10879	TEUTONIC HOLDINGS LLC SYNDEO L	10/19/2021	Regular	0.00	199.41	147057
10854	THE JATH GROUP, INC	10/19/2021	Regular	0.00	3,480.00	147058
7636	TIME WARNER CABLE	10/19/2021	Regular	0.00	225.08	147059
0591	TIRE TOWN	10/19/2021	Regular	0.00	32.00	147060
6802	TOTAL ELECTRIC CONTRACTORS INC	10/19/2021	Regular	0.00	315.00	147061
7715	TYLER TECHNOLOGIES INC	10/19/2021	Regular	0.00	1,462.50	147062
11556	U.S. BANK EQUIPMENT FINANCE	10/19/2021	Regular	0.00	521.45	147063
3025	U.S. VENTURE, INC	10/19/2021	Regular	0.00	1,308.40	147064
5824	ULINE, INC.	10/19/2021	Regular	0.00	554.90	147065
6819	UNIFIRST CORPORATION	10/19/2021	Regular	0.00	169.90	147066
11039	UNIFIRST SERVICES	10/19/2021	Regular	0.00	120.62	147067
10838	URBAN CORRIDOR COORDINATED T	10/19/2021	Regular	0.00	50.00	147068
8403	VARSITY SPORTS INC	10/19/2021	Regular	0.00	625.70	147069
8404	VESTA LEE LUMBER COMPANY	10/19/2021	Regular	0.00	402.51	147070
0712	W W GRAINGER	10/19/2021	Regular	0.00	347.48	147071
1321	WESTLAKE HARDWARE	10/19/2021	Regular	0.00	483.51	147072

Check Register

Packet: APPKT00273-CHECK RUN 10.19.2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	10/19/2021	Regular	0.00	0.00	147073

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	233	105	0.00	470,351.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	233	106	0.00	470,351.53



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 9/7/2021 - 10/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM				
6970 W 152ND TER				
OVERLAND PARK, KS 66223				
911 CUSTOM	46339A	10/19/2021	VEST-ACEVEDO	240.00
911 CUSTOM	47217	10/19/2021	UNIT 70	84.01
Vendor 6515 - 911 CUSTOM Total:				324.01
Vendor: 0402 - ALDEN-HARRINGTON FUNERAL HOME				
220 OAK STREET				
BONNER SPRINGS, KS 66012				
ALDEN-HARRINGTON FUNERA	2293	10/19/2021	MAYOR'S BANQUET	530.00
ALDEN-HARRINGTON FUNERA	2293	10/19/2021	FUNERAL ARRANGEMENT-MAIER	50.00
Vendor 0402 - ALDEN-HARRINGTON FUNERAL HOME Total:				580.00
Vendor: 11244 - ALLEN,GIBBS & HOULIK, LLC				
301 N. MAIN, SUITE 170				
WICHITA, KS 67202				
ALLEN,GIBBS & HOULIK, LLC	942911	10/19/2021	2020 AUDIT SERVICES	1,750.00
ALLEN,GIBBS & HOULIK, LLC	942911	10/19/2021	2020 SINGLE AUDIT SERVICES	4,500.00
Vendor 11244 - ALLEN,GIBBS & HOULIK, LLC Total:				6,250.00
Vendor: 11767 - ALLTECH MECHANICAL LLC				
10651 KAW DRIVE				
UNIT 300				
EDWARDSVILLE, KS 66111-				
ALLTECH MECHANICAL LLC	60203	10/19/2021	REPAIR TO CONCESSION STAND FRIDGE	340.57
Vendor 11767 - ALLTECH MECHANICAL LLC Total:				340.57
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, I	11RP-V436-7LTD	10/19/2021	UNIFORM HANGER FOR LOCKERS/CAR CLEANING SUPPLIES	78.46
AMAZON CAPITAL SERVICES, I	11RP-V436-7LTD	10/19/2021	UNIFORM HANGER FOR LOCKERS/CAR CLEANING SUPPLIES	36.99
AMAZON CAPITAL SERVICES, I	11RP-V436-7LTD	10/19/2021	UNIFORM HANGER FOR LOCKERS/CAR CLEANING SUPPLIES	79.90
AMAZON CAPITAL SERVICES, I	1JT4-RYQ1-1W11	10/19/2021	SUGAR-COFFEE	28.62
AMAZON CAPITAL SERVICES, I	1KLD-X7T7-CD93	10/19/2021	PAC HANDLELOK TOOL BRACKET 4@33.95 + SHIPPIN	151.75
AMAZON CAPITAL SERVICES, I	1KNV-PVHY-GWCC	10/19/2021	DESK BELL AND SIGN	24.97
AMAZON CAPITAL SERVICES, I	1RDM-KJ1R-LCN7	10/19/2021	CREDIT FOR ITEM NOT RECIEVED	-7.28
AMAZON CAPITAL SERVICES, I	1WX7-3JRG-G6PH	10/19/2021	REFUND OF SHIPPING CHARGES	-9.53
Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:				383.88
Vendor: 11762 - ASHLEY PAPENBERG				
17760 182ND STREET				
TONGANOXIE, KS 66086-				
ASHLEY PAPENBERG	32532722	10/19/2021	REFUND-VOLLEYBALL DEDUCT -10ADMIN/10LATE FEE	40.00
Vendor 11762 - ASHLEY PAPENBERG Total:				40.00

Expense Approval Report

Post Dates: 9/7/2021 - 10/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3303 - ASPHALT SALES CO INC				
P O BOX 6263				
KANSAS CITY, KS 66106				
ASPHALT SALES CO INC	147945	10/19/2021	ASPHALT-POTHOLE PATCHING TICKET #9617&9653	313.92
Vendor 3303 - ASPHALT SALES CO INC Total:				313.92
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-092521	10/19/2021	SPECIAL CIRCUTS & ALARMS 9/25-10/24/2021	17.58
AT & T 5011	0790469593-092521	10/19/2021	SPECIAL CIRCUTS & ALARMS 9/25-10/24/2021	134.00
AT & T 5011	0790469593-092521	10/19/2021	SPECIAL CIRCUTS & ALARMS 9/25-10/24/2021	140.00
Vendor 5615 - AT & T 5011 Total:				291.58
Vendor: 5184 - AT & T MOBILITY				
P O BOX 6463				
CAROL STREAM, IL 60197-6463				
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	90.34
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	50.22
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	559.71
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	45.17
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	1,224.43
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	10.78
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	311.36
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	287.03
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	296.65
AT & T MOBILITY	287288930469X09192021	10/19/2021	MOBILE PHONE SERVICE 08/12-9/11/2021	45.17
Vendor 5184 - AT & T MOBILITY Total:				2,920.86
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0001239	10/19/2021	GAS SERVICE	143.84
ATMOS ENERGY	0001239	10/19/2021	GAS SERVICE	154.89
ATMOS ENERGY	0001239	10/19/2021	GAS SERVICE	53.20
ATMOS ENERGY	0001239	10/19/2021	GAS SERVICE	125.78
ATMOS ENERGY	0001239	10/19/2021	GAS SERVICE	53.20
ATMOS ENERGY	0001239	10/19/2021	GAS SERVICE	5.47
Vendor 2470 - ATMOS ENERGY Total:				536.38
Vendor: 10908 - AUTOZONE STORE 3784				
545 S. 129TH STREET				
BONNER SPRINGS, KS 66012				
AUTOZONE STORE 3784	3784526625	10/19/2021	MSC-CEMETERY	24.71
Vendor 10908 - AUTOZONE STORE 3784 Total:				24.71
Vendor: 0109 - BERNING TIRE COMPANY				
P O BOX 107				
BONNER SPRINGS, KS 66012				
BERNING TIRE COMPANY	352090	10/19/2021	NEW TIRES X #112	679.20

Expense Approval Report

Post Dates: 9/7/2021 - 10/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BERNING TIRE COMPANY	352090	10/19/2021	FILTER, LUBE & OIL CHANGE #112	55.95
Vendor 0109 - BERNING TIRE COMPANY Total:				735.15
Vendor: 7416 - BG CONSULTANTS, INC				
1405 WAKARUSA DRIVE				
LAWRENCE, KS 66049				
BG CONSULTANTS, INC	20-1413I (12)	10/19/2021	Owners Representative	2,520.00
BG CONSULTANTS, INC	21-1201 L (1) A	10/19/2021	Services - Water Plant Proj	
BG CONSULTANTS, INC	21-1201 L (6) A	10/19/2021	Supplemental Agreement For	3,832.50
BG CONSULTANTS, INC	21-1307 L (2)	10/19/2021	Sheidley Waterline	
BG CONSULTANTS, INC	21-1356L(2)	10/19/2021	Design/Const. Services for	350.00
			Sheidley Ave Watermain	
			Engineering for Traffic Signal	9,000.00
			Modernization Proj	
			2ND ST WATER LINE-RFQ	320.00
			PREP-ENGINEERING	
Vendor 7416 - BG CONSULTANTS, INC Total:				16,022.50
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
13040 CANAAN DRIVE				
BONNER SPRINGS, KS 66012				
BONNER SPRINGS AUTO REPA	19779	10/19/2021	OIL CHANGE VID#512	50.43
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				50.43
Vendor: 11772 - BONNER SPRINGS ESTATES				
31 LILAC				
BONNER SPRINGS, KS 66012-				
BONNER SPRINGS ESTATES	20182028	10/19/2021	RESTITUTION FOR THEFT	440.00
Vendor 11772 - BONNER SPRINGS ESTATES Total:				440.00
Vendor: 6869 - BONNER SPRNGS PARTNERS II, LLC				
% CHRISTIE DEVELOPMENT ASSOC.				
7217 W. 110TH STREET				
OVERLAND PARK, KS 66210-2339				
BONNER SPRNGS PARTNERS II	0001243	10/19/2021	CID SALES/USE TAX	28,939.19
BONNER SPRNGS PARTNERS II	0001244	10/19/2021	COLLECTED LESS ADM 3RD QT	
			CITY SALES/USE TAX	13,502.72
			CONTRIBUTION-3RD QTR 202	
Vendor 6869 - BONNER SPRNGS PARTNERS II, LLC Total:				42,441.91
Vendor: 4172 - BOUND TREE MEDICAL				
23537 NETWORK PLACE				
CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL	84218687	10/19/2021	MEDICAL SUPPLIES	15.88
BOUND TREE MEDICAL	84225320	10/19/2021	MEDICAL SUPPLIES	370.00
Vendor 4172 - BOUND TREE MEDICAL Total:				385.88
Vendor: 4743 - BSN SPORTS, INC				
BRIGITTE METCALF				
P O BOX 660176				
DALLAS, TX 75266-0176				
BSN SPORTS, INC	913941416	10/19/2021	BATTING TEES(4)	123.46
BSN SPORTS, INC	913941416	10/19/2021	SW-5 VOLLEYBALLS (8)	287.42
Vendor 4743 - BSN SPORTS, INC Total:				410.88
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
PO BOX 548				
309 OAK ST				
BONNER SPRINGS, KS 66012-1445				
CHAMBER OF COMMERCE BO	506	10/19/2021	OCTOBER LUNCHEON-VOGAN	10.00
CHAMBER OF COMMERCE BO	516	10/19/2021	OCTOBER LUNCHEON-LEE	10.00
CHAMBER OF COMMERCE BO	517	10/19/2021	OCTOBER LUNCHEON-BRAKE	10.00
CHAMBER OF COMMERCE BO	518	10/19/2021	OCTOBER LUNCHEON-	20.00
			ZAYAS/PEDERSON	
Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:				50.00

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 68680-1005				
CINTAS	4093255256	09/07/2021	BUILDING SUPPLIES	140.25
CINTAS	4093258586	10/19/2021	MATS, AIR FRESHENERS-CH & CC	86.96
CINTAS	4093258586	10/19/2021	MATS, AIR FRESHENERS-CH & CC	18.00
CINTAS	4094608112	09/07/2021	BUIDLING SUPPLIES	172.81
CINTAS	4094612195	10/19/2021	MATS, AIR FRESHENERS-CH & CC	137.56
CINTAS	4094612195	10/19/2021	MATS, AIR FRESHENERS-CH & CC	43.30
CINTAS	4095966571	10/19/2021	BUILDING SUPPLIES	172.81
CINTAS	4095968134	10/19/2021	MATS, AIR FRESHENERS-CH & CC	86.96
CINTAS	4095968134	10/19/2021	MATS, AIR FRESHENERS-CH & CC	18.00
CINTAS	4097230171	10/19/2021	BUILDING SUPPLIES	172.81
CINTAS	4097234127	10/19/2021	MATS, AIR FRESHENERS-CH	86.96
CINTAS	4098620778	10/19/2021	BUILDING SUPPLIES	172.81
Vendor 10027 - CINTAS Total:				1,309.23

Vendor: 2410 - CITY TREASURER KCK**701 N 7TH ST****MIKE TOBIN PW DEPUTY DIRECTOR****KANSAS CITY, KS 66101**

CITY TREASURER KCK	OCTOBER 2021	10/19/2021	RESIDENTIAL REFUSE CONTRACT	37,482.48
Vendor 2410 - CITY TREASURER KCK Total:				37,482.48

Vendor: 0213 - COLEMAN EQUIPMENT INC**P O BOX 456****BONNER SPRINGS, KS 66012**

COLEMAN EQUIPMENT INC	100-28812	10/19/2021	RENTAL-STUMP GRINDER	190.00
COLEMAN EQUIPMENT INC	100-28826	10/19/2021	RENTAL-STUMP GRINDER-GASOLINE	3.20
COLEMAN EQUIPMENT INC	100-29202	10/19/2021	RENTAL-30" AERATOR	296.40
Vendor 0213 - COLEMAN EQUIPMENT INC Total:				489.60

Vendor: 5560 - COMMERCIAL AQUATIC SVCS INC CAS**P O BOX 113****1542 SPRUCE ST****OLATHE, KS 66051**

COMMERCIAL AQUATIC SVCS	41600-1	10/19/2021	PH & ORP SENSOR FOR AQUATIC PARK	684.25
Vendor 5560 - COMMERCIAL AQUATIC SVCS INC CAS Total:				684.25

Vendor: 10136 - COMPLIANCEONE**2121 SW CHELSEA DRIVE****TOPEKA, KS 66614**

COMPLIANCEONE	284879	10/19/2021	SEPT 2021 DRUG POOL MONTHLY CHARGE ACCT G45452	194.50
COMPLIANCEONE	284879	10/19/2021	SEPT 2021 DRUG POOL MONTHLY CHARGE ACCT G45452	94.50
COMPLIANCEONE	285188	10/19/2021	SEPT 2021 DRUG POOL MONTHLY CHARGE ACCT CI4050	5.50
COMPLIANCEONE	285188	10/19/2021	SEPT 2021 DRUG POOL MONTHLY CHARGE ACCT CI4050	27.50
COMPLIANCEONE	285188	10/19/2021	SEPT 2021 DRUG POOL MONTHLY CHARGE ACCT CI4050	33.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	285188	10/19/2021	SEPT 2021 DRUG POOL MONTHLY CHARGE ACCT CI4050	5.50
COMPLIANCEONE	487897 A	10/19/2021	NON 5 PANEL URINE X 3-DOT 5 SUBSTANCE URINE	48.00
COMPLIANCEONE	487897 A	10/19/2021	NON 5 PANEL URINE X 3-DOT 5 SUBSTANCE URINE	96.00
COMPLIANCEONE	487897 A	10/19/2021	NON 5 PANEL URINE X 3-DOT 5 SUBSTANCE URINE	75.00
Vendor 10136 - COMPLIANCEONE Total:				579.50

Vendor: 0716 - CORE & MAIN LP

PO BOX 28330

ST. LOUIS, MO 63146

CORE & MAIN LP	P570711	10/19/2021	2-6 SLEEVES	532.56
CORE & MAIN LP	P588894	10/19/2021	8-VALVE BOX RING	212.00
CORE & MAIN LP	P639408	10/19/2021	HYD EST KIT 18", 12" & KEY COVER & VALVE KEY	1,492.32
CORE & MAIN LP	P650086	10/19/2021	REPAIR PARTS- DIST. MAINTENANCE	1,006.86
CORE & MAIN LP	P671780	10/19/2021	REPAIR PARTS-DIST MAINTENANCE	705.08
Vendor 0716 - CORE & MAIN LP Total:				3,948.82

Vendor: 2216 - CROSBY PLUMBING

16040 LINWOOD ROAD

BONNER SPRINGS, KS 66012

CROSBY PLUMBING	18146123	10/19/2021	INSTALL GRINDER PUMP013733 MLK	4,490.00
Vendor 2216 - CROSBY PLUMBING Total:				4,490.00

Vendor: 10287 - DAVE M BREDE

2410 SE CEDARWOOD DR

TOPEKA, KS 66605

DAVE M BREDE	10072021	10/19/2021	POLYGRAPH X 2 PLUS MILEAG	525.40
DAVE M BREDE	10112021	10/19/2021	POLYGRAPH AND MILEAGE	262.70
Vendor 10287 - DAVE M BREDE Total:				788.10

Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC

AS PAYMENT AGENT

PO BOX 4648

CAROL STREAM, IL 60197-4648

DEFFENBAUGH INDUSTRIES I	12494-4861-4	10/19/2021	SLUDGE HAULING 9/19- 9/30/2021	2,365.70
DEFFENBAUGH INDUSTRIES I	75639-4857-4	10/19/2021	PORT O LET, KMP 9/1- 9/30/2021	177.98
Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:				2,543.68

Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC

AS PAYMENT AGENT

PO BOX 55558

BOSTON, MA 02205-5558

DEFFENBAUGH INDUSTRIES I	5-29500-66660	10/19/2021	CITY HALL/COMM CTR/POLICE DUMPSTER & RE	981.17
DEFFENBAUGH INDUSTRIES I	6552898-4858-3	10/19/2021	2 YD DUMPSTER SERVICE-9/1- 9/30/2021 WWTP	28.63
DEFFENBAUGH INDUSTRIES I	6552946-4858-0	10/19/2021	DUMPSTER SERV AQUATIC PARK 9/1-9/30/2021`	417.32
Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:				1,427.12

Vendor: 11768 - DIRT SOLUTIONS

10210 NE 102ND TERRACE

KANSAS CITY, MO 64157-

DIRT SOLUTIONS	0001237	10/19/2021	REIMBURSEMENT FOR OVERPAYMENT OF WW IMPACE FEE	6,077.00
Vendor 11768 - DIRT SOLUTIONS Total:				6,077.00

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7142 - EDWARDS CHEMICALS INC.				
PO BOX 157				
MEAD, NE 68041-				
EDWARDS CHEMICALS INC.	IN75317	10/19/2021	PAPER TOWELS FOR NORTH PARK	98.50
Vendor 7142 - EDWARDS CHEMICALS INC. Total:				98.50
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	5302-26-5559 AUGUST 2021	10/19/2021	SIREN 631 N. 126TH STREET	30.47
EVERGY FKA KCP&L	5302-26-5559 JUNE 2021	10/19/2021	SIREN 631 N. 126TH STREET	31.10
EVERGY FKA KCP&L	5302-26-5559 SEPT 2021	10/19/2021	SIREN 631 N. 126TH STREET	30.50
EVERGY FKA KCP&L	8816867433-OCT 2021	10/19/2021	MUNICIPAL STREET LIGHT-LED -2MLLL	469.49
EVERGY FKA KCP&L	9359-44-2971 AUGUST 2021	10/19/2021	SIREN 708 S. 122ND STREET	29.05
EVERGY FKA KCP&L	9359-44-2971 JUNE 2021	10/19/2021	SIREN 708 S. 122ND STREET	32.24
EVERGY FKA KCP&L	9359-44-2971 SEPT 2021	10/19/2021	SIREN 708 S. 122ND STREET	29.62
Vendor 10964 - EVERGY FKA KCP&L Total:				652.47
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	2,690.72
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	155.62
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	1,988.16
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	2,202.69
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	76.82
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	1,667.72
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	606.79
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	11,414.23
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	4,422.70
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	195.31
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	147.79
EVERGY KANSAS CENTRAL INC	0001231	10/19/2021	ELECTRIC SERVICE-MULTIPLE	572.96
EVERGY KANSAS CENTRAL INC	0001240	10/19/2021	ELECTRICAL SERVICE	79.53
EVERGY KANSAS CENTRAL INC	0001241	10/19/2021	219 ELM STREET-TIBLOW DAY	160.77
EVERGY KANSAS CENTRAL INC	6705590546-OCT 2021	10/19/2021	ELECTRICAL BILL	2,214.30
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				28,596.11
Vendor: 4736 - FASTENAL				
P O BOX 1286				
WINONA, MN 55987-1286				
FASTENAL	KSKA2146331	10/19/2021	HARDWARE FOR CLARIFIER-WWTP	43.42
Vendor 4736 - FASTENAL Total:				43.42
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	320543-A	10/19/2021	CHAINSAW CHAINS & CHAIN OIL	48.99
FELDMANS	320768	10/19/2021	GLOVES,FUEL TRANSFER PUM	415.40
FELDMANS	320779	10/19/2021	MISC PARTS-AERATOR/MIXER-WWTP	2.29
FELDMANS	320819	10/19/2021	SAFETY EQUIPMENT	96.99
FELDMANS	320819	10/19/2021	TOOLS	14.50
FELDMANS	320819	10/19/2021	PRE-MIX FUEL	32.99
FELDMANS	320827	10/19/2021	SHOP TOWELS-CEMETERY	12.83
FELDMANS	3230795	10/19/2021	2-CYCLE OIL	12.99
Vendor 4342 - FELDMANS Total:				636.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11686 - FIRE RECOVERY EMS				
3223 N. WILKE ROAD				
ARLINGTON HEIGHTS, IL 60004-				
FIRE RECOVERY EMS	14106	10/19/2021	SEPTEMBER AMBLUANCE PAYMENTS	996.64
Vendor 11686 - FIRE RECOVERY EMS Total:				996.64
Vendor: 7225 - FORTILINE, INC FORTILINE WATERWORKS				
PO BOX 841499				
DALLAS, TX 75284-1499				
FORTILINE, INC FORTILINE WA	5446862	10/19/2021	WATER DIST MAINT. PARTS	245.75
FORTILINE, INC FORTILINE WA	5447562	10/19/2021	WATER DIST MAINT PARTS	330.22
Vendor 7225 - FORTILINE, INC FORTILINE WATERWORKS Total:				575.97
Vendor: 2755 - FTC EQUIPMENT LLC				
5238 WINNER ROAD				
KANSAS CITY, MO 64127				
FTC EQUIPMENT LLC	14792	10/19/2021	SERV CALL-WASTE PUMP #1- WWTP	695.00
Vendor 2755 - FTC EQUIPMENT LLC Total:				695.00
Vendor: 10924 - GO CAR WASH MGMT CORP				
2218 EAST WILLIAMS FIELD RD				
SUITE 245				
GILBERT, AZ 85295				
GO CAR WASH MGMT CORP	INV529	10/19/2021	SEPTEMBER CAR WASH	333.00
Vendor 10924 - GO CAR WASH MGMT CORP Total:				333.00
Vendor: 1942 - GRASS PAD INC				
425 N RAWHIDE DR				
OLATHE, KS 66061				
GRASS PAD INC	540076	10/19/2021	BULK TOP SOIL	151.60
GRASS PAD INC	540095	10/19/2021	BULK TOP SOIL	151.60
Vendor 1942 - GRASS PAD INC Total:				303.20
Vendor: 1532 - GT DISTRIBUTORS				
P O BOX 16080				
AUSTIN, TX 78761				
GT DISTRIBUTORS	CM0000093	10/19/2021	RETURNED UNIFORM ITEM	-65.45
GT DISTRIBUTORS	INV0854727	10/19/2021	UNIFORM ITEMS	284.40
GT DISTRIBUTORS	INV0856514	10/19/2021	UNIFORM ITEMS	99.00
GT DISTRIBUTORS	INV0856516	10/19/2021	UNIFORM ITEMS	108.00
GT DISTRIBUTORS	INV0866155	10/19/2021	UNIFORMS ITEMS	72.00
GT DISTRIBUTORS	INV0866158	10/19/2021	UNIFORM ITEMS	40.94
GT DISTRIBUTORS	INV0866171	10/19/2021	UNIFORM ITEMS	144.00
GT DISTRIBUTORS	INV0868760	10/19/2021	UNIFORM ITEMS	39.60
GT DISTRIBUTORS	INV0868761	10/19/2021	UNIFORM ITEMS	34.72
GT DISTRIBUTORS	INV0868762	10/19/2021	UNIFORM ITEMS	148.50
GT DISTRIBUTORS	SRTN0037860	10/19/2021	RETURNED UNIFORM ITEM	-67.50
GT DISTRIBUTORS	SRTN0038574	10/19/2021	RETURNED UNIFORM ITEM	-135.00
GT DISTRIBUTORS	SRTN0038840	10/19/2021	RETURNED UNIFORM ITEM	-181.50
GT DISTRIBUTORS	SRTN0039648	10/19/2021	RETURNED UNIFORM ITEM	-153.98
Vendor 1532 - GT DISTRIBUTORS Total:				367.73
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	26715E	10/19/2021	GP REPLACED-13733 MLK AVE 9/27/21	4,567.00
Vendor 4275 - HAYNES EQUIPMENT CO INC Total:				4,567.00
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	01779152	10/19/2021	OXYGEN	104.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HELGET GAS PRODUCTS INC	02343762	10/19/2021	OXYGEN	10.36
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				114.68
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO 11011 CODY STREET SUITE 150 OVERLAND PARK, KS 66210				
HOLLIDAY SAND AND GRAVEL	1500291747	10/19/2021	DIST MAINTENANCE SUPPLIES	484.85
HOLLIDAY SAND AND GRAVEL	1500293285	10/19/2021	DIST MAINTENANCE SUPPLIES	115.48
Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:				600.33
Vendor: 5589 - ICE-MASTERS, INC 6218 MELROSE SHAWNEE, KS 66203				
ICE-MASTERS, INC	00486154	10/19/2021	ICE MACHINE RENTAL- OCTOBER	200.00
ICE-MASTERS, INC	492219	10/19/2021	ICE MACHINE RENTAL (OCTOBER)	41.67
ICE-MASTERS, INC	492219	10/19/2021	ICE MACHINE RENTAL (OCTOBER)	41.66
ICE-MASTERS, INC	492219	10/19/2021	ICE MACHINE RENTAL (OCTOBER)	41.67
Vendor 5589 - ICE-MASTERS, INC Total:				325.00
Vendor: 0072 - J P COOKE CO 1311 HOWARD ST PO BOX 3848 OMAHA, NE 68102				
J P COOKE CO	692403	10/19/2021	2022 ANIMAL LICENSE TAGS	76.00
Vendor 0072 - J P COOKE CO Total:				76.00
Vendor: 10355 - J.M. FAHEY CONSTRUCTION CO 408 HIGH GROVE ROAD GRANDVIEW, MO 64030				
J.M. FAHEY CONSTRUCTION C	2021-1/2	10/19/2021	Downtown Asphalt Paving Project	127,387.42
Vendor 10355 - J.M. FAHEY CONSTRUCTION CO Total:				127,387.42
Vendor: 5588 - JAMES BALLEW 335 PRATT AVE BONNER SPGS, KS 66012				
JAMES BALLEW	0001233	10/19/2021	2021 CHRISTMAS LIGHT ON OAK & FRONT STREETS	1,425.00
Vendor 5588 - JAMES BALLEW Total:				1,425.00
Vendor: 11763 - JINA GREER 11937 LEAVENWORTH ROAD KANSAS CITY, KS 66109-				
JINA GREER	31313297	10/19/2021	REFUND LITTLE CHEFS	37.00
Vendor 11763 - JINA GREER Total:				37.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER PO BOX 219948 KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWA	0001213	10/19/2021	WW CHARGES	373.03
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				373.03
Vendor: 11770 - JOSHUA MCARDLE 13703 GROVE AVENUE BONNER SPRINGS, KS 66012-				
JOSHUA MCARDLE	109395	10/19/2021	CASH BOND REFUND	100.00
Vendor 11770 - JOSHUA MCARDLE Total:				100.00
Vendor: 10523 - K & K CHEMICAL SUPPLY LLC P.O. Box 650 EDWARDSVILLE, IL 62025-				
K & K CHEMICAL SUPPLY LLC	70079	10/19/2021	LIFT CLEAN-WWTP	232.03
Vendor 10523 - K & K CHEMICAL SUPPLY LLC Total:				232.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5802 - KANSAS DEPT OF REVENUE SALES & EXCISE TAX				
MISC TAX SECTION				
PO BOX 750680				
TOPEKA, KS 66625-0680				
KANSAS DEPT OF REVENUE SA	0001235	10/19/2021	3RD QTR WATER PROTECTION FEE	2,282.26
KANSAS DEPT OF REVENUE SA	0001236	10/19/2021	3RD QTR 2021 CLEAN DRINKING WATER FEE	2,139.62
Vendor 5802 - KANSAS DEPT OF REVENUE SALES & EXCISE TAX Total:				4,421.88
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT				
7223 Parkway Drive, Ste 210				
Hanover, MD 21076-				
KANSAS ONE-CALL SYSTEM, I	1090163	10/19/2021	SEPTEMBER LOCATES (217)	260.40
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC C/O MORGAN STANLEY WEALTH MGMT Total:				260.40
Vendor: 11764 - KAREY JONES				
5780 CLARE ROAD				
SHAWNEE, KS 66226-				
KAREY JONES	31587616	10/19/2021	SOCCER REFUND- MINUS ADMIN\$10-UNIFORM \$13,50	26.50
Vendor 11764 - KAREY JONES Total:				26.50
Vendor: 11765 - KAYVIA PHILLIPS				
30 N. 131ST TERRACE				
BONNER SPRINGS, KS 66012-				
KAYVIA PHILLIPS	30216409	10/19/2021	REFUND-SOCCER MINUS \$10 ADMIN-UNIFORM \$27	50.50
Vendor 11765 - KAYVIA PHILLIPS Total:				50.50
Vendor: 10049 - KDHE-DIVISION HEALTH & ENVIRON				
6810 SE DWIGHT ST				
TOPEKA, KS 66620				
KDHE-DIVISION HEALTH & EN	53230	10/19/2021	ANALYTICAL SERVICES	856.00
Vendor 10049 - KDHE-DIVISION HEALTH & ENVIRON Total:				856.00
Vendor: 3003 - LAKE OF THE FOREST INC				
P.O. BOX 1424				
TREASURER OF THE BOARD				
BONNER SPRINGS, KS 66012				
LAKE OF THE FOREST INC	OCTOBER 2021	10/19/2021	REFUSE SUBSIDY	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00
Vendor: 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES				
PO BOX 96030				
BATON ROUGE, LA 70896				
LAMAR TEXAS LIMITED PARTN	112905394	10/19/2021	MONTHLY BILLBOARD LEASE PAYMENT	452.00
Vendor 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES Total:				452.00
Vendor: 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC				
ATTN: TREASURER				
100 W. GILMAN ROAD				
LANSING, KS 66043				
LEAVENWORTH COUNTY HU	BS-2109	10/19/2021	ANIMAL TRANSFERS	720.00
Vendor 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC Total:				720.00
Vendor: 11747 - LENEXA PARK & RECREATION				
MARISA SHARTZER				
17201 W. 87TH STREET PARKWAY				
LENEXA, KS 66219-				
LENEXA PARK & RECREATION	0001214	10/19/2021	LYCEUM THEATRE DUO TRIP	936.92
LENEXA PARK & RECREATION	0001215	10/19/2021	ORPHAN TRAIN DUO TRIP	170.11
LENEXA PARK & RECREATION	0001216	10/19/2021	ROUTE 36 DUO TRIP	470.00
Vendor 11747 - LENEXA PARK & RECREATION Total:				1,577.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11619 - LESLIE LLOYD HAROLD				
614 E. NORTHVIEW STREET				
OLATHE, KS 66061-				
LESLIE LLOYD HAROLD	1505	10/19/2021	REPLACE PUMP CONTROLLER-L/S#4	2,514.00
Vendor 11619 - LESLIE LLOYD HAROLD Total:				2,514.00
Vendor: 6250 - LEXIS NEXIS RISK DATA MGMT INC				
BILLING ID 1240964				
28330 NETWORK PLACE				
CHICAGO, IL 60673-1283				
LEXIS NEXIS RISK DATA MGMT	1240964-20210930	10/19/2021	SEPTEMBER INVOICE	150.00
Vendor 6250 - LEXIS NEXIS RISK DATA MGMT INC Total:				150.00
Vendor: 8179 - LINK-LITE NETWORKING INC				
6006 N CHESTNUT AVE				
GLADSTONE, MO 64119				
LINK-LITE NETWORKING INC	3886	10/19/2021	MONTHLY SERVER MAINTENANCE	100.00
LINK-LITE NETWORKING INC	4003	10/19/2021	MONTHLY SERVER MAINTENANCE	100.00
LINK-LITE NETWORKING INC	4059	10/19/2021	PW-CAT 6 CABLE RUN	125.00
LINK-LITE NETWORKING INC	4059	10/19/2021	WW-CONNECT CAMERA TO ACCESS POINT	944.99
LINK-LITE NETWORKING INC	4060	10/19/2021	REMOTE/SERVICE & EQUIPMENT	400.00
LINK-LITE NETWORKING INC	4065	10/19/2021	NEW PD SWITCHES,SERVER CABLE APC	3,062.93
Vendor 8179 - LINK-LITE NETWORKING INC Total:				4,732.92
Vendor: 1836 - LOWE'S CREDIT SERVICES				
P O BOX 530954				
ATLANTA, GA 30353-0954				
LOWE'S CREDIT SERVICES	904271	10/19/2021	TOOL-VID# 501-BULBS-SOUTH PARK SHELTER	30.82
LOWE'S CREDIT SERVICES	904271	10/19/2021	TOOL-VID# 501-BULBS-SOUTH PARK SHELTER	46.53
LOWE'S CREDIT SERVICES	904624	10/19/2021	SUPPLIES-NEW LIGHTS ON WWTP	129.97
LOWE'S CREDIT SERVICES	904683	10/19/2021	CEILING TILES-WWTP	45.85
LOWE'S CREDIT SERVICES	904742	10/19/2021	DRILL BITS	69.89
LOWE'S CREDIT SERVICES	904866	10/19/2021	CREDIT LIGHT BULB	-20.86
LOWE'S CREDIT SERVICES	904900	10/19/2021	WASP & WEED SPRAY-PW	44.48
LOWE'S CREDIT SERVICES	913709	10/19/2021	PAINT SUPPLIES FOR PARKING LOTS	37.26
LOWE'S CREDIT SERVICES	915698	10/19/2021	TAX CORRECTION REFUND	-3.26
LOWE'S CREDIT SERVICES	924817	10/19/2021	MISC IT SET UP ITEMS	72.41
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				453.09
Vendor: 9817 - MEDASSURE HEARTLAND, LLC				
920 E COUNTY LINE RD				
SUITE 102				
LAKEWOOD, NJ 08701				
MEDASSURE HEARTLAND, LLC	142297	10/19/2021	MEDICAL WASTE DISPOSAL	41.20
Vendor 9817 - MEDASSURE HEARTLAND, LLC Total:				41.20
Vendor: 6137 - METRO COURIER INC				
P O BOX 175				
WICHITA, KS 67201				
METRO COURIER INC	9178	10/19/2021	SAMPLE DELIVERIES-9/22/21	16.60
Vendor 6137 - METRO COURIER INC Total:				16.60
Vendor: 8001 - MIDWEST PUBLIC RISK				
19400 E VALLEY VIEW PARKWAY				
INDEPENDENCE, MO 64055				
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,530.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	12,440.72
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	603.68
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	140.40
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	5,781.17
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,390.20
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	2,130.40
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	3,708.39
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	7,316.89
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,993.10
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	2,600.00
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	23,025.54
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	7,677.63
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	6,725.78
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	5,895.38
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	1,480.40
MIDWEST PUBLIC RISK	OCTOBER 2021	10/19/2021	OCTOBER HEALTH, DENTAL & VISION INSURANCE	3,064.32
Vendor 8001 - MIDWEST PUBLIC RISK Total:				87,504.00

Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC

BENEFITS DIRECT

4551 W. 107TH STREET STE 310

OVERLAND PARK, KS 66207

NATIONAL INSURANCE MARK	A010518	10/19/2021	OCTOBER PAYROLL DEDUCTIONS	1,367.91
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				1,367.91

Vendor: 11766 - NINA RING

321 HIGHVIEW AVE

BONNER SPRINGS, KS 66012-

NINA RING	32783022	10/19/2021	REFUND DEPOSIT-SOUTH PARK RENTAL	150.00
Vendor 11766 - NINA RING Total:				150.00

Vendor: 3094 - NORRIS EQUIPMENT CO LLC

604 E MAIN

GARDNER, KS 66030

NORRIS EQUIPMENT CO LLC	66858	10/19/2021	DRIVE TIRES-GRASSHOPPER MOWER	229.86
Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:				229.86

Vendor: 0947 - O'REILLY AUTO STORES INC

P O BOX 9464

SPRINGFIELD, MO 65801-9464

O'REILLY AUTO STORES INC	264-103064	10/19/2021	BATTERY,ACCESSORY PLUG-VID#483	189.48
O'REILLY AUTO STORES INC	264-103086	10/19/2021	WASHER FLUIDI-SHOP	26.94
O'REILLY AUTO STORES INC	264-103398	10/19/2021	DIESEL EXHAUST FLUID-VID #522	23.98
O'REILLY AUTO STORES INC	264-104978	10/19/2021	JUMP STARTER-SHOP	299.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'REILLY AUTO STORES INC	264-499228	10/19/2021	FLEET USE	12.36
Vendor 0947 - O'REILLY AUTO STORES INC Total:				552.75
Vendor: 11769 - OTTAWA BUS SERVICE, INC. 1320 W. 149TH STREET OLATHE, KS 66061-				
OTTAWA BUS SERVICE, INC.	36894	10/19/2021	DEPOSIT FOR CHARTER BUS FOR UNION STATION #36894	100.00
Vendor 11769 - OTTAWA BUS SERVICE, INC. Total:				100.00
Vendor: 2955 - P.B. HOIDALE CO. INC PO BOX 12104 WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1111547	10/19/2021	CATHODIC PROTECTION TESTING-KDHE REG-DIESEL FUEL	687.50
Vendor 2955 - P.B. HOIDALE CO. INC Total:				687.50
Vendor: 3393 - PACE ANALYTICAL PO BOX 684056 CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2160142550	10/19/2021	LAB TEST-WWTP	606.00
Vendor 3393 - PACE ANALYTICAL Total:				606.00
Vendor: 11541 - PEREGRINE CORPORATION PO BOX 14190 MONROE, LA 71207-4190				
PEREGRINE CORPORATION	447262	10/19/2021	SECT 4 SEPT UTIL BILLS (1068/1032)	543.16
PEREGRINE CORPORATION	448274	10/19/2021	SECT 5 AUGUST UTIL BILLS (717/682)	360.02
Vendor 11541 - PEREGRINE CORPORATION Total:				903.18
Vendor: 3531 - PERRY & TRENT LLC 132 OAK STREET BONNER SPRINGS, KS 66012-				
PERRY & TRENT LLC	1628	10/19/2021	LEGAL PROFESSIONAL SERVICES 7/1-7/31/2021	2,146.10
PERRY & TRENT LLC	1807	10/19/2021	LEGAL PROFESSIONAL SERVICES 8/1-8/31/2021	1,674.00
Vendor 3531 - PERRY & TRENT LLC Total:				3,820.10
Vendor: 8150 - PORSCHE TALLIE 13648 WILLARD ST BONNER SPRINGS, KS 66012				
PORSCHE TALLIE	32846200	10/19/2021	REFUND-LITTEL CHEFS	32.00
Vendor 8150 - PORSCHE TALLIE Total:				32.00
Vendor: 0646 - PUSHWATER ENTERPRISES INC ROBERT VILE 109 EAST 2ND ST BONNER SPGS, KS 66012				
PUSHWATER ENTERPRISES IN	19634	10/19/2021	250 A-9 ENVELOPES	40.00
PUSHWATER ENTERPRISES IN	19780	10/19/2021	KNOB HANGERS-RED (250)	67.00
PUSHWATER ENTERPRISES IN	19780	10/19/2021	KNOB HANGERS-YELLOW (1000)	289.00
Vendor 0646 - PUSHWATER ENTERPRISES INC Total:				396.00
Vendor: 11091 - QUADIENT FINANCE USA INC PO BOX 6813 CAROL STREAM, IL 60197-6813				
QUADIENT FINANCE USA INC	8038501 OCTOBER 2021	10/19/2021	POSTAGE	820.00
Vendor 11091 - QUADIENT FINANCE USA INC Total:				820.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10030 - QUALITY SPEAKS, LLC				
LOCKBOX NUMBER 912738				
PO BOX 31001-2738				
PASADENA, CA 91110-2738				
QUALITY SPEAKS, LLC	6772738	10/19/2021	PHONE FEE 10/7-11/7/2021	65.46
Vendor 10030 - QUALITY SPEAKS, LLC Total:				65.46
Vendor: 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION				
4255 W PINE BLVD.,				
ST. LOUIS, MO 63108-2803				
REJIS COMMISSION REGIONA	469158	10/19/2021	MAINTENANCE & SUPPORT	1,099.08
Vendor 6838 - REJIS COMMISSION REGIONAL JUSTICE INFORMATION Total:				1,099.08
Vendor: 1811 - RICOH USA, INC.				
1-800-800-1060				
P O BOX 650016				
DALLAS, TX 75265-0016				
RICOH USA, INC.	105446170	10/19/2021	ADDITIONAL IMAGES ONLY- NO RENEWAL	3.45
Vendor 1811 - RICOH USA, INC. Total:				3.45
Vendor: 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT				
P O BOX 530981				
ATLANTA, GA 30353-0981				
SAMS CLUB DIRECT COMMER	0001234	10/19/2021	TRIP SUPPLIES: SNACKS & WORD SEARCH	33.40
SAMS CLUB DIRECT COMMER	000733	10/19/2021	WATER-TRIPS	9.54
Vendor 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT Total:				42.94
Vendor: 6010 - SCHUETZ CONSTRUCTION				
14833 142ND ST				
BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4308	10/19/2021	REPAIR 12" MAIN-S. 138TH @ ELMWOOD	4,533.75
SCHUETZ CONSTRUCTION	4309	10/19/2021	REPAIR 6" MAIN-138TH & BARBER	2,384.00
SCHUETZ CONSTRUCTION	4310	10/19/2021	REPAIR 6" VALVE	3,098.00
SCHUETZ CONSTRUCTION	4311	10/19/2021	REPAIR 8" VALVE	3,098.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				13,113.75
Vendor: 8822 - SHAWNEE MISSION FORD INC				
11501 SHAWNEE MISSION PKWY				
SHAWNEE, KS 66203-0179				
SHAWNEE MISSION FORD INC	27264	10/19/2021	2021 FORD F-150 EXTENDED CAB 4 X 4 SWB	30,090.00
Vendor 8822 - SHAWNEE MISSION FORD INC Total:				30,090.00
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
24110 NETWORK PLACE				
CHICAGO, IL 60673-1241				
SITEONE LANDSCAPE SUPPLY	113393681-001	10/19/2021	GRASS SEED-PARKS	213.90
SITEONE LANDSCAPE SUPPLY	113467967-001	10/19/2021	TREE WATER BAGS-KS FOREST SERVICE GRANT	437.13
Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:				651.03
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409				
DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMM	3489001793	10/19/2021	REFUND-RETURNED 2 DIV LEGAL FILE FOLDERS	-58.44
STAPLES CONTRACT & COMM	8063614409	10/19/2021	OFFICE SUPPLIES	77.80
STAPLES CONTRACT & COMM	8063775392	10/19/2021	SCREEN FILTERS 22 AND 24"	252.63
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:				271.99

Expense Approval Report

Post Dates: 9/7/2021 - 10/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0766 - T A STOLFUS DVM				
521 LINDA LANE				
BONNER SPRINGS, KS 66012				
T A STOLFUS DVM	SEPTEMBER 2021	10/19/2021	BOARDING FEE, EUTH & ADOPT	128.00
Vendor 0766 - T A STOLFUS DVM Total:				128.00
Vendor: 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE				
LOCKBOX NUMBER 912726				
PO BOX 31001-2726				
PASADENA, CA 91110				
TEUTONIC HOLDINGS LLC SYN	160370	10/19/2021	PHONE SERVICE-200 E 3RD 10/7-11/6/2021	131.61
TEUTONIC HOLDINGS LLC SYN	160370	10/19/2021	PHONE SERVICE-200 E 3RD 10/7-11/6/2021	67.80
Vendor 10879 - TEUTONIC HOLDINGS LLC SYNDEO LLC DBA BROADVOICE Total:				199.41
Vendor: 10854 - THE JATH GROUP, INC				
PO BOX 9258				
OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	52090	10/19/2021	CITY HALL CUSTODIAL CLEANING	620.00
THE JATH GROUP, INC	52093	10/19/2021	JANITORIAL CLEANING 10/1-10/31/2021-PW	148.33
THE JATH GROUP, INC	52093	10/19/2021	JANITORIAL CLEANING 10/1-10/31/2021-WWTP	148.33
THE JATH GROUP, INC	52093	10/19/2021	JANITORIAL CLEANING 10/1-10/31/2021-WTP	148.34
THE JATH GROUP, INC	52094	10/19/2021	PD CLEANING	1,155.00
THE JATH GROUP, INC	52709	10/19/2021	FLOOR SCRUB-COMM CTR GY	1,260.00
Vendor 10854 - THE JATH GROUP, INC Total:				3,480.00
Vendor: 7636 - TIME WARNER CABLE				
P.O. BOX 6030				
CAROL STREAM, IL 60197-6030				
TIME WARNER CABLE	99865100621	10/19/2021	PHONE/CABLE/INTERNET SERV 10/6-11/5/2021	225.08
Vendor 7636 - TIME WARNER CABLE Total:				225.08
Vendor: 0591 - TIRE TOWN				
21000 MIDLAND DRIVE				
SHAWNEE, KS 66218				
TIRE TOWN	301864	10/19/2021	MOUNT NEW GRASSHOPPER TIRES	32.00
Vendor 0591 - TIRE TOWN Total:				32.00
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
PO BOX 13247				
EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTO	11547	10/19/2021	TRAFFIC SIGNAL-K-7/CANAAN CENTER DRIVE	315.00
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				315.00
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556				
DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-349541	10/18/2021	ANNUAL FEE-ONLINE COMPONENT	1,200.00
TYLER TECHNOLOGIES INC	025-349541	10/18/2021	ANNUAL FEE-MAINTENANCE	262.50
Vendor 7715 - TYLER TECHNOLOGIES INC Total:				1,462.50
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
P.O. BOX 790448				
ST. LOUIS, MO 63179-0448				
U.S. BANK EQUIPMENT FINAN	453805806	10/19/2021	MONTHLY COPIER RENTAL 9/17-10/17/2021	91.37
U.S. BANK EQUIPMENT FINAN	453805806	10/19/2021	MONTHLY COPIER RENTAL 9/17-10/17/2021	91.36

Expense Approval Report

Post Dates: 9/7/2021 - 10/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
U.S. BANK EQUIPMENT FINAN	453805806	10/19/2021	MONTHLY COPIER RENTAL 9/17-10/17/2021	91.36
U.S. BANK EQUIPMENT FINAN	454019266	10/19/2021	PRINTER LEASE PD	247.36
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				521.45

Vendor: 3025 - U.S. VENTURE, INC

**7984 SOLUTION CENTER
CHICAGO, IL 60677-7009**

U.S. VENTURE, INC	7615302	10/19/2021	FLEET TIRES-POLICE DEPT	1,308.40
Vendor 3025 - U.S. VENTURE, INC Total:				1,308.40

Vendor: 5824 - ULINE, INC.**PO BOX 88741**

**ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741**

ULINE, INC.	139287426	10/19/2021	PARKING BLOCKS-PARKING LOT BEHIND RED FORTUNE	554.90
Vendor 5824 - ULINE, INC. Total:				554.90

Vendor: 6819 - UNIFIRST CORPORATION

**1801 N CORRINGTON AVE
KANSAS CITY, MO 64120**

UNIFIRST CORPORATION	226 0676672	10/19/2021	BLDG MAINT/RESTROOM SUPPLIES	18.02
UNIFIRST CORPORATION	226 0676672	10/19/2021	UNIFORMS	50.60
UNIFIRST CORPORATION	226 0676672	10/19/2021	UNIFORMS	22.11
UNIFIRST CORPORATION	226 0676672	10/19/2021	BLDG MAINT/RESTROOM SUPPLIES	18.03
UNIFIRST CORPORATION	226 0676672	10/19/2021	UNIFORMS	61.14
Vendor 6819 - UNIFIRST CORPORATION Total:				169.90

Vendor: 11039 - UNIFIRST SERVICES**PO BOX 270405****KANSAS CITY, MO 64127-0405**

UNIFIRST SERVICES	2924759	10/19/2021	BUILDING RUGS	120.62
Vendor 11039 - UNIFIRST SERVICES Total:				120.62

Vendor: 10838 - URBAN CORRIDOR COORDINATED TRANSIT COUNCIL, INC**PO BOX 38****BONNER SPRINGS, KS 66012**

URBAN CORRIDOR COORDINA	0001242	10/19/2021	2021-2022 MEMBERSHIP DUE	50.00
Vendor 10838 - URBAN CORRIDOR COORDINATED TRANSIT COUNCIL, INC Total:				50.00

Vendor: 8403 - VARSITY SPORTS INC**7817 PARALLEL PARKWAY****KANSAS CITY, KS 66112**

VARSITY SPORTS INC	2859	10/19/2021	WORK T-SHIRTS-PW	208.57
VARSITY SPORTS INC	2859	10/19/2021	WORK T-SHIRTS-WWTP	208.56
VARSITY SPORTS INC	2859	10/19/2021	WORK T-SHIRTS-WS	208.57
Vendor 8403 - VARSITY SPORTS INC Total:				625.70

Vendor: 8404 - VESTA LEE LUMBER COMPANY**P O BOX 392****BONNER SPRINGS, KS 66012**

VESTA LEE LUMBER COMPANY	172166	10/19/2021	CONCRETE BLOCKS	300.00
VESTA LEE LUMBER COMPANY	172186	10/19/2021	PLYWOOD AND MISC	102.51
			HARDWARE FOR WELL MAINT	
Vendor 8404 - VESTA LEE LUMBER COMPANY Total:				402.51

Vendor: 0712 - W W GRAINGER**P O BOX 419267****DEPT.804771590****KANSAS CITY, MO 64141-6267**

W W GRAINGER	9058294142	10/19/2021	AIR FILTERS-FIRE/EMS	4.57
W W GRAINGER	9058294159	10/19/2021	AIR FILTERS-PARKS & REC	88.34
W W GRAINGER	9058294167	10/19/2021	AIR FILTERS- WATER DEPT	6.83
W W GRAINGER	9058294175	10/19/2021	AIR FILTERS- FIRE/EMS	42.88
W W GRAINGER	9058294183	10/19/2021	AIR FILTERS-LIBRARY	88.21

Expense Approval Report

Post Dates: 9/7/2021 - 10/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
W W GRAINGER	9071450903	10/19/2021	NITRILE GLOVES-PARKS MAIN	116.65
Vendor 0712 - W W GRAINGER Total:				347.48

Vendor: 1321 - WESTLAKE HARDWARE

P O BOX 219370

KS-014

KANSAS CITY, MO 64121-9373

WESTLAKE HARDWARE	14002884	10/19/2021	MISC HARDWARE/WEED FABRIC-KUMP ISLAND	71.16
WESTLAKE HARDWARE	14002888	10/19/2021	WEED FABRIC-CEDAR ISLAND	29.98
WESTLAKE HARDWARE	14002896	10/19/2021	FUSES FOR EQUIPMENT AND TRUCKS	43.98
WESTLAKE HARDWARE	14002898	10/19/2021	SUPPLIES-WTP	7.59
WESTLAKE HARDWARE	14002899	10/19/2021	SAND-RAIL REPAIR	5.99
WESTLAKE HARDWARE	14002901	10/19/2021	PADLOCK-LIONS PARK	9.99
WESTLAKE HARDWARE	14002904	10/19/2021	TOOLS-PW MAINTENANCE VA	32.96
WESTLAKE HARDWARE	14002906	10/19/2021	TRIMMER LINE	16.99
WESTLAKE HARDWARE	14002912	10/19/2021	RECIPROCATION SAW BLADE	9.99
WESTLAKE HARDWARE	14002914	10/19/2021	ACID MURIATIC-WTP	8.99
WESTLAKE HARDWARE	14002928	10/19/2021	MISC REPAIR PARTS	4.99
WESTLAKE HARDWARE	14002929	10/19/2021	BOLTS-FIX DOOR-PW	2.76
WESTLAKE HARDWARE	14002929	10/19/2021	TOOLS-PW MAINTENANCE VA	28.98
WESTLAKE HARDWARE	14002932	10/19/2021	FOAM PAINT BRUSHES	4.95
WESTLAKE HARDWARE	14002937	10/19/2021	HARDWARE-INSTALL KEY BOARD AT CITY HALL	6.29
WESTLAKE HARDWARE	14002938	10/19/2021	PROPANE	33.30
WESTLAKE HARDWARE	14002942	10/19/2021	CABLE TIES FOR CORN STALKS	18.99
WESTLAKE HARDWARE	14002943	10/19/2021	RAID AEROSOL FOGGER	9.99
WESTLAKE HARDWARE	14002946	10/19/2021	GARDEN HOSE NOZZLE, COUPLE,SHUT OFF VALVE	26.57
WESTLAKE HARDWARE	14002949	10/19/2021	HARDWARE-GARAGE DOOR SUPPORT-PW	3.99
WESTLAKE HARDWARE	14002952	10/19/2021	SELF TAPPING SCREWS	44.93
WESTLAKE HARDWARE	14002961	10/19/2021	WASP SPRAY-RATCHET STRAP	19.99
WESTLAKE HARDWARE	14002964	10/19/2021	SHOP TOOLS	27.17
WESTLAKE HARDWARE	1402955	10/19/2021	AERATOR/MIXER-WWTP	12.99
Vendor 1321 - WESTLAKE HARDWARE Total:				483.51

Grand Total: 470,351.53

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Tillie LaPlante

Subject: Presentation and Acceptance of the 2020 Audit and 2020 Single Audit.

Recommendation: The Finance Director recommends approval.

Action: Make a motion to accept the 2020 Audit and 2020 Single Audit.

Background:

Discussion: Brian Holst with Allen, Gibbs, and Houlik, L.C. will present the 2020 Audit and 2020 Single Audit and answer City Council questions. The 2020 Audit contains an unmodified opinion which is the best opinion the City can receive for an audit.

Financial Impact:

CITY OF BONNER SPRINGS, KANSAS
FINANCIAL STATEMENTS
Year ending December 31, 2020

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CITY OF BONNER SPRINGS, KANSAS

Financial Statements
Year ending December 31, 2020

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CITY OF BONNER SPRINGS, KANSAS

Financial Statements
Year ending December 31, 2020

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CITY OF BONNER SPRINGS, KANSAS

Financial Statements
Year ending December 31, 2020

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INDEPENDENT AUDITOR'S REPORT

Mayor and City Council
City of Bonner Springs, Kansas

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Bonner Springs, Kansas (the City), as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the *Kansas Municipal Audit and Accounting Guide*, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Bonner Springs, Kansas, as of December 31, 2020, and the respective changes in financial position, and where applicable, cash flows thereof and the respective budgetary comparison for the general fund and the library fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note IV.J, during the year ended December 31, 2020, management implemented Governmental Accounting Standards Board Statement 84, *Fiduciary Activities* which resulted in adjustments to beginning fund balance and net position. In addition, management identified certain balances that should not have been reported in the December 31, 2019 financial statements. See Note IV.J for additional information. Our opinions are not modified with respect to these matters.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and required supplementary information listed on the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The combining statements and individual fund financial schedules, as listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual nonmajor fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, this information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 27, 2021 on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Allen, Gibbs & Houlik, L.C.
CERTIFIED PUBLIC ACCOUNTANTS

September 27, 2021
Overland Park, Kansas

CITY OF BONNER SPRINGS, KANSAS
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended December 31, 2020
Unaudited

Our discussion and analysis of the City of Bonner Springs, Kansas (City) financial performance provides an overview of the City's financial activities for the fiscal year ended December 31, 2020.

Financial Highlights

- The Government-wide net position totaled \$39.4 million at the end of the current fiscal year.
- The Government-wide unrestricted current assets exceed the current liabilities by \$15.0 million, representing the City's ability to meet its current obligations when due.
- Total capital assets, net of accumulated depreciation at December 31, 2020 totaled \$56.5 million.
- During the year ended December 31, 2020, the City's total revenues exceeded total expenses (which include charges for services, local taxes, and state and federal aid) by \$0.9 million.
- The City's total indebtedness increased by \$6.5 million.
- The City's net capital assets increased by \$10.7 million in the current fiscal year.

Using This Financial Report

This annual report consists of two distinct series of financial statements: government-wide and funds. In addition, the annual report includes budgetary-basis financial statement comparisons, in accordance with the State of Kansas cash basis and budget laws.

The government-wide statements are designed to provide information about the City's activities as a whole and provide a longer-term view of the City's finances. The fund financial statements tell how the City's services for both governmental and business-type activities were financed in the short term as well as what remains for future spending. Fund financial statements report the City's operations in greater detail than the government-wide statements by providing information about the City's most significant funds. In addition, combining statements included in the supplemental information show detail of all other governmental funds.

Reporting on the City as a Whole (Government-Wide)

Statement of Net Position and the Statement of Activities

The view of the City as a whole looks at all financial transactions and asks the question, "Are we in a better financial position as a result of the current year's financial activities?" The Statement of Net Position and the Statement of Activities provide the basis for answering this question. The statements include all assets, deferred outflows, liabilities, and deferred inflows using the accrual basis of accounting, which is similar to the accounting method used by most private-sector companies. This basis of accounting takes into account all of the current year's revenues and expenses, regardless of when cash is received or paid.

These two statements report the City's net position and current year change in net position. The change in net position is important because it tells the reader whether the City, as a whole, has improved or diminished its financial position. Over time, increases or decreases in the City's net position are one indicator of whether its financial health is improving or deteriorating. Causes of these changes may be the result of many factors, some financial, some not. Non-financial factors include the City's property tax base, state mandates, and the financial condition of the State of Kansas general fund.

CITY OF BONNER SPRINGS, KANSAS
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended December 31, 2020
Unaudited

In the Statement of Net Position and the Statement of Activities, the City is divided into two distinct kinds of activities:

Governmental Activities - Most of the City's programs and services are reported here including general government, public safety, public works, and culture and recreation.

Business-Type Activities - These services are provided on a charge for goods and services basis to recover all of the expenses of the goods or services provided. The City's solid waste disposal, wastewater collection/treatment, and water treatment/distribution are reported as business-type activities.

Reporting the City's Most Significant Funds (Fund Financial Statements)

Fund financial statements provide detailed information about the City's major funds. The City uses many funds to account for a multitude of financial transactions. The main fund financial statements focus on the City's most significant funds. Combining fund balance sheets and statements of revenues, expenditures and changes in fund balances provide detailed information about all of the City's non-major governmental funds.

Governmental Funds - Most of the City's activities are reported in the governmental funds, which focus on how money flows into and out of the funds and balances left over at fiscal year-end available to be spent in future periods. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the City's general operations and the basic services it provides. Governmental fund information helps the reader to decide where there are more or fewer financial resources that can be spent in the near term to finance the City's programs. Major differences between the City's governmental activities as reported in the Statement of Net Position and the Statement of Activities and its governmental funds are reconciled in the Governmental Funds financial statements.

Proprietary Funds - Proprietary funds (Solid Waste, Wastewater Collection/Treatment, and Water Treatment/Distribution) are enterprise funds that use the same basis of accounting as business-type activities, therefore, these statements replicate the information provided in the government-wide financial statements. In addition, the City's clearing fund which pays for fuel, office supplies, copier expenses, and postage used by all departments and receives income from each department based on usage of these items, is an internal service fund.

CITY OF BONNER SPRINGS, KANSAS
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended December 31, 2020
Unaudited

The City as a Whole

Government-Wide Assets

The Statement of Net Position provides the financial position of the City as a whole. The following is a summary of the City's Statement of Net Position as of December 31, 2020:

City of Bonner Springs
Condensed Statement of Net Position
December 31, 2020 and 2019

	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2020</u>	<u>2019 *</u>	<u>2020</u>	<u>2019</u>	<u>2020</u>	<u>2019 *</u>
Current assets	\$ 19,164,586	\$ 18,431,614	\$ 2,624,669	\$ 3,194,712	\$ 21,789,255	\$ 21,626,326
Net capital assets	<u>36,134,962</u>	<u>25,804,048</u>	<u>20,315,620</u>	<u>19,919,613</u>	<u>56,450,582</u>	<u>45,723,661</u>
Total assets	<u>55,299,548</u>	<u>44,235,662</u>	<u>22,940,289</u>	<u>23,114,325</u>	<u>78,239,837</u>	<u>67,349,987</u>
Deferred outflows	<u>1,621,126</u>	<u>806,318</u>	<u>206,728</u>	<u>94,906</u>	<u>1,827,854</u>	<u>901,224</u>
Total assets and deferred outflows	<u>\$ 56,920,674</u>	<u>\$ 45,041,980</u>	<u>\$ 23,147,017</u>	<u>\$ 23,209,231</u>	<u>\$ 80,067,691</u>	<u>\$ 68,251,211</u>
Current liabilities	\$ 5,596,113	\$ 2,462,620	\$ 1,170,199	\$ 1,163,622	\$ 6,766,312	\$ 3,626,242
Noncurrent liabilities	<u>24,444,633</u>	<u>15,902,227</u>	<u>5,562,825</u>	<u>6,430,960</u>	<u>30,007,458</u>	<u>22,333,187</u>
Total liabilities	<u>30,040,746</u>	<u>18,364,847</u>	<u>6,733,024</u>	<u>7,594,582</u>	<u>36,773,770</u>	<u>25,959,429</u>
Deferred inflows	<u>3,802,199</u>	<u>3,807,474</u>	<u>92,130</u>	<u>125,609</u>	<u>3,894,329</u>	<u>3,933,083</u>
Total liabilities and deferred inflows	<u>\$ 33,842,945</u>	<u>\$ 22,172,321</u>	<u>\$ 6,825,154</u>	<u>\$ 7,720,191</u>	<u>\$ 40,668,099</u>	<u>\$ 29,892,512</u>
Net position:						
Net investment in capital assets	\$ 16,553,466	\$ 17,221,079	\$ 14,721,537	\$ 13,559,490	\$ 31,275,003	\$ 30,780,569
Restricted	<u>2,967,915</u>	<u>2,821,037</u>	<u>-</u>	<u>-</u>	<u>2,967,915</u>	<u>2,821,037</u>
Unrestricted	<u>3,556,348</u>	<u>2,827,543</u>	<u>1,600,326</u>	<u>1,929,550</u>	<u>5,156,674</u>	<u>4,757,093</u>
Total net position	<u>\$ 23,077,729</u>	<u>\$ 22,869,659</u>	<u>\$ 16,321,863</u>	<u>\$ 15,489,040</u>	<u>\$ 39,399,592</u>	<u>\$ 38,358,699</u>

* - As restated

The assets of the City are classified as current assets and capital assets. Cash and investments and accounts receivable are the largest current assets. These are assets that are available to provide resources for the near-term operations of the City. Capital assets are used in the operations of the City. These assets include land, buildings, improvements other than buildings, machinery and equipment, and infrastructure.

Current and non-current liabilities are classified based on anticipated liquidation either in the near-term or in the future. Current liabilities include accounts payable, accrued liabilities, customer deposits, and current portion of long-term obligations. Current assets and deferred outflows exceed current liabilities and deferred inflows by \$13.0 million, representing the City's ability to meet current obligations when due.

CITY OF BONNER SPRINGS, KANSAS
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended December 31, 2020
Unaudited

The City has \$24.7 million in long-term debt, consisting of general obligation bonds and loans payable, of which \$1.7 million is due within the next fiscal year.

The City had total assets at December 31, 2020, totaling \$78.2 million. The total assets and deferred outflows of the City exceeded the total liabilities and deferred inflows by \$39.4 million. Net investment in capital assets totaled \$31.3 million, restricted net position totaled \$5.7 million and unrestricted net position totaled \$2.4 million.

Government-Wide Activities

The following is a condensed statement of the City's change in net position for the year ended December 31, 2020. Major items of program revenues, grants and general revenues are detailed below. Government-wide activities increased the net position of the City by \$43,850 for the year ended December 31, 2020. A reconciliation of the total change in fund balances for the governmental funds to the Statement of Activities is located on page 14 of the basic financial statements. Major differences in the Statement of Activities and changes in the fund balances of governmental funds as expenditures in the funds statements include the repayment of bonds and temporary notes in the current fiscal year of \$0.7 million, which are treated as an expenditure in the fund statements and a reduction of long term debt payable in the government-wide financial statements. General obligation bond proceeds of \$7.5 million are treated as a revenue source in the fund statements and as an increase in long-term debt in the government-wide financial statements. In addition, the capital outlays of \$11.9 million are treated as expenditures in the fund statements, but are treated as capital assets in the government-wide financial statements.

City of Bonner Springs
Condensed Statement of Changes in Net Position
December 31, 2020 and 2019

	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2020</u>	<u>2019 *</u>	<u>2020</u>	<u>2019</u>	<u>2020</u>	<u>2019 *</u>
Revenues:						
Program Revenues:						
Charges for services	\$ 1,268,354	\$ 1,964,222	\$ 4,789,340	\$ 4,467,112	\$ 6,057,694	\$ 6,431,334
Operation grants	1,683,092	984,023	-	-	1,683,092	984,023
General revenues:						
Taxes	9,819,614	9,744,344	-	-	9,819,614	9,744,344
Transfers [net]	319,314	143,329	[319,314]	[143,329]	-	-
Other	1,000,738	1,332,264	38,245	100,153	1,038,983	1,432,417
Total revenues	<u>14,091,112</u>	<u>14,168,182</u>	<u>4,508,271</u>	<u>4,423,936</u>	<u>18,599,383</u>	<u>18,592,118</u>
Expenses						
Program expenses:						
General government	3,248,499	2,687,254	-	-	3,248,499	2,687,254
Public safety	4,533,356	4,341,993	-	-	4,533,356	4,341,993
Public works	3,835,595	2,979,475	-	-	3,835,595	2,979,475
Culture and recreation	868,866	1,136,237	-	-	868,866	1,136,237
Economic development	1,002,914	658,953	-	-	1,002,914	658,953
Solid waste	-	-	446,051	432,810	446,051	432,810
Wastewater collection/treatment	-	-	1,534,809	1,664,902	1,534,809	1,664,902
Water treatment/distribution	-	-	1,694,588	1,673,120	1,694,588	1,673,120
Interest on long-term debt	497,252	376,567	-	-	497,252	376,567
Total expenses	<u>13,986,482</u>	<u>12,180,479</u>	<u>3,675,448</u>	<u>3,770,832</u>	<u>17,661,930</u>	<u>15,951,311</u>
Increase [decrease] in net position	<u>\$ 104,630</u>	<u>\$ 1,987,703</u>	<u>\$ 832,823</u>	<u>\$ 653,104</u>	<u>\$ 937,453</u>	<u>\$ 2,640,807</u>

* - As restated

CITY OF BONNER SPRINGS, KANSAS
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended December 31, 2020
Unaudited

Governmental Activities net position increased by \$104,630. Business-type activities increased the net position by \$832,823.

Financial Analysis of the City's Funds

The City uses fund accounting to ensure and demonstrate compliance with state and federal finance related legal requirements. These funds are accounted for on the modified accrual basis of accounting.

The governmental funds of the City provide information on near-term inflows, outflows and balances of spendable resources. Unreserved fund balances, in particular, measure the City's net resources available for spending at the end of the City's fiscal year.

Total fund balances at December 31, 2020 for the governmental funds totaled \$11.7 million. Total unassigned fund balances at December 31, 2020 totaled \$3.6 million.

The General Fund is the chief operating fund of the City. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$6.0 million, which represents all but \$.2 million of the General Fund's total fund balance. The increase in the General Fund's balance was \$91,930.

The Debt Service Fund is used to accumulate tax revenues and other revenues for the payment of principal and interest on general long-term debt.

The Government Services Center Fund is used to account for related project expenditures.

The Police Facilities Fund is used to account for related project expenditures.

The 2020 Temporary Notes Fund is used to account for the temporary note issuance in 2020. The note proceeds are used to pay for the Government Services Center and Police Facility Projects.

The 2020 General Obligation Bonds Fund is used to account for the 2020-A bond proceeds. The bond proceeds are used to pay for the Government Services Center and Police Facility Projects.

The Capital Improvement Reserve is used to provide funding for capital purchases.

The City's proprietary funds provide the same type of information found in the government-wide financial statements, but in more detail.

Unrestricted net position of the Solid Waste Fund at the end of the year amounted to \$.1 million, the unrestricted net position of the Wastewater Collection/Treatment Fund at the end of the year amounted to \$0.4 million, and the unrestricted Water Treatment/Distribution Fund at the end of the year amounted to \$1.1 million. The total change in all three funds was \$28, \$203,496 and \$629,299, respectively.

General Fund Budgeting Highlights

The City's budgets are prepared in accordance with Kansas law and are based primarily on the basis of cash receipts, disbursements, and encumbrances. The most significant budgeted fund is the General Fund.

The City's final and original General Fund budget was \$11,635,063. The revenues were more than budgetary estimates by \$1.1 million and the expenditures were less than budgetary estimates by \$1.6 million.

CITY OF BONNER SPRINGS, KANSAS
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended December 31, 2020
Unaudited

Fixed Assets and Debt Administration

The City's investment in fixed assets for its governmental and business-type activities totaled \$56.5 million (net of accumulated depreciation) as of December 31, 2020.

Major fixed asset events during the current fiscal year included the following:

1. Various waterline projects completed or in progress throughout the City.
2. Construction in progress on a government services center and a police facility.

At December 31, 2020, the City had total debt outstanding of \$24.7 million, backed by the full faith and credit of the City. Total long-term debt increased for the fiscal year ended December 31, 2020, in the amount of \$6.5 million. This was a result of the issuance of 2020-A GO Bonds to finance the renovation of a new city hall.

Additional information on the City's fixed assets and long-term debt can be found in Note III to the financial statements.

Contacting the City

This financial report is designed to provide a general overview of the City's finances. If you have questions about this report or need additional financial information, contact the City's Finance Department at 200 E. Third St., Bonner Springs, Kansas 66012.

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF NET POSITION
December 31, 2020

	Primary Government			Component Units	
	Governmental Activities	Business-type Activities	Total Primary Government	Bonner Springs Housing Authority	Bonner Springs City Library
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:					
Current assets:					
Cash and investments	\$ 15,682,956	\$ 2,239,041	\$ 17,921,997	\$ 424,849	\$ 235,892
Taxes receivable	3,350,462	-	3,350,462	-	-
Accounts receivable	117,445	285,320	402,765	1,020	-
Prepaid expenses	-	-	-	19,815	-
Inventory	13,723	100,308	114,031	5,839	-
Total current assets	19,164,586	2,624,669	21,789,255	451,523	235,892
Capital assets:					
Construction in progress	15,958,825	13,888	15,972,713	-	-
Land	1,292,987	465,577	1,758,564	-	-
Capital assets	37,509,447	36,142,139	73,651,586	2,908,949	1,068,924
Accumulated depreciation	[18,626,297]	[16,305,984]	[34,932,281]	[2,264,352]	[709,077]
Total net capital assets	36,134,962	20,315,620	56,450,582	644,597	359,847
Total assets	55,299,548	22,940,289	78,239,837	1,096,120	595,739
Deferred outflows of resources:					
Net pension liability	1,507,948	171,689	1,679,637	-	60,606
KPERS Total OPEB liability	20,219	6,259	26,478	-	406
Total OPEB liability	92,959	28,780	121,739	-	-
Total deferred outflows of resources	1,621,126	206,728	1,827,854	-	61,012
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	\$ 56,920,674	\$ 23,147,017	\$ 80,067,691	\$ 1,096,120	\$ 656,751
LIABILITIES AND DEFERRED INFLOWS OF RESOURCES:					
Liabilities:					
Current liabilities:					
Accounts payable	\$ 2,196,194	\$ 17,370	\$ 2,213,564	\$ 6,289	\$ -
Accrued liabilities	164,101	32,268	196,369	4,003	10,601
Interest payable	246,059	63,294	309,353	-	-
Customer deposits	-	183,020	183,020	15,700	-
Temporary notes payable	1,730,000	-	1,730,000	-	-
Current portion of compensated absences	387,736	38,684	426,420	2,352	8,324
Current portion of notes payable	-	39,645	39,645	-	-
Current portion of general obligation bonds payable	872,023	795,918	1,667,941	-	-
Total current liabilities (payable from current assets)	5,596,113	1,170,199	6,766,312	28,344	18,925
Noncurrent liabilities:					
Compensated absences	330,293	32,953	363,246	2,003	7,090
Total OPEB liability	249,513	77,248	326,761	-	-
KPERS Total OPEB liability	182,080	56,372	238,452	-	7,453
Notes payable	-	631,850	631,850	-	-
Net pension liability	5,474,923	637,732	6,112,655	-	253,356
General obligation bonds payable	18,207,824	4,126,670	22,334,494	-	-
Total noncurrent liabilities	24,444,633	5,562,825	30,007,458	2,003	267,899
Total liabilities	30,040,746	6,733,024	36,773,770	30,347	286,824
Deferred inflows of resources:					
Deferred revenue - property taxes	3,350,462	-	3,350,462	-	-
Net pension liability	378,656	36,264	414,920	-	11,888
Total OPEB liability	34,577	10,705	45,282	-	-
KPERS Total OPEB liability	26,785	8,293	35,078	-	3,003
Deferred amount on refunding	11,719	36,868	48,587	-	-
Total deferred inflows of resources	3,802,199	92,130	3,894,329	-	14,891
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	\$ 33,842,945	\$ 6,825,154	\$ 40,668,099	\$ 30,347	\$ 301,715
Net Position:					
Net investment in capital assets	\$ 16,553,466	\$ 14,721,537	\$ 31,275,003	\$ 644,597	\$ 359,847
Restricted for:					
Public safety	186,028	-	186,028	-	-
Public works	213,317	-	213,317	-	-
Culture and recreation	777,194	-	777,194	-	-
Debt service	263,819	-	263,819	-	-
Capital improvements	1,527,557	-	1,527,557	-	-
Unrestricted	3,556,348	1,600,326	5,156,674	421,176	[4,811]
Total net position	\$ 23,077,729	\$ 16,321,863	\$ 39,399,592	\$ 1,065,773	\$ 355,036

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2020

Net [Expenses] Revenue and Changes in Net Position									
	Program Revenues				Primary Government			Component Units	
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business Type Activities	Total	Bonner Springs Housing Authority	Bonner Springs City Library
Governmental activities:									
General government	\$ 3,248,499	\$ 290,027	\$ 1,162,070	\$ -	\$ [1,796,402]	\$ -	\$ [1,796,402]	\$ -	\$ -
Public safety	4,533,356	684,582	-	-	[3,848,774]	-	[3,848,774]	-	-
Public works	3,835,595	207,258	521,022	-	[3,107,315]	-	[3,107,315]	-	-
Culture and recreation	868,866	86,487	-	-	[782,379]	-	[782,379]	-	-
Economic development	1,002,914	-	-	-	[1,002,914]	-	[1,002,914]	-	-
Interest on long-term debt	497,252	-	-	-	[497,252]	-	[497,252]	-	-
Total governmental activities	13,986,482	1,268,354	1,683,092	-	[11,035,036]	-	[11,035,036]	-	-
Business-type activities:									
Solid waste	446,051	468,886	-	-	-	22,835	22,835	-	-
Wastewater collection/treatment	1,534,809	1,828,973	-	-	-	294,164	294,164	-	-
Water treatment/distribution	1,694,588	2,491,481	-	-	-	796,893	796,893	-	-
Total business-type activities	3,675,448	4,789,340	-	-	-	1,113,892	1,113,892	-	-
Total primary government	\$ 17,661,930	\$ 6,057,694	\$ 1,683,092	\$ -	[11,035,036]	1,113,892	[9,921,144]	-	-
Component units:									
Housing Authority	\$ 301,013	\$ 140,081	\$ 230,751	\$ -	\$ -	\$ -	\$ -	\$ 69,819	\$ -
Bonner Springs City Library	657,186	16,109	657,893	-	-	-	-	-	16,816
Total component units	\$ 958,199	\$ 156,190	\$ 888,644	\$ -	-	-	-	69,819	16,816
General revenues:									
Property taxes levied for									
General purposes					2,604,483	-	2,604,483	-	-
Debt service					865,582	-	865,582	-	-
Sales and use tax					5,100,987	-	5,100,987	-	-
Franchise tax					661,905	-	661,905	-	-
Liquor tax					157,525	-	157,525	-	-
Guest tax					86,361	-	86,361	-	-
Motor recreational vehicle tax					342,771	-	342,771	-	-
Investments earnings					128,783	14,500	143,283	1,320	729
Miscellaneous					871,955	23,745	895,700	-	26,505
Transfers, net					319,314	[319,314]	-	-	-
Total general revenues					11,139,666	[281,069]	10,858,597	1,320	27,234
Change in net position					104,630	832,823	937,453	71,139	44,050
Net position - beginning, as restated					22,973,099	15,489,040	38,462,139	994,634	310,986
Net position - ending					\$ 23,077,729	\$ 16,321,863	\$ 39,399,592	\$ 1,065,773	\$ 355,036

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS

BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2020

	<u>General</u>	<u>Library</u>	<u>Debt Service</u>	<u>Government Services Center</u>	<u>Police Facility</u>	<u>2020 Temporary Notes</u>	<u>2020 General Obligation Bonds</u>	<u>Capital Improvement Reserve</u>	<u>Other Governmental Funds</u>	<u>Total</u>
ASSETS										
Cash and cash equivalents	\$ 6,377,957	\$ -	\$ 509,878	\$ 1,054,739	\$ 238,324	\$ -	\$ 1,228,351	\$ 2,181,966	\$ 4,084,356	\$ 15,675,571
Inventory	13,723	-	-	-	-	-	-	-	-	13,723
Due from other funds	355	-	-	-	-	-	-	-	-	355
Receivables										
Accounts	111,188	-	-	-	-	-	-	-	6,257	117,445
Taxes	2,144,319	391,360	814,783	-	-	-	-	-	-	3,350,462
Total assets	<u>\$ 8,647,542</u>	<u>\$ 391,360</u>	<u>\$ 1,324,661</u>	<u>\$ 1,054,739</u>	<u>\$ 238,324</u>	<u>\$ -</u>	<u>\$ 1,228,351</u>	<u>\$ 2,181,966</u>	<u>\$ 4,090,613</u>	<u>\$ 19,157,556</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES										
Liabilities:										
Accounts payable	\$ 184,886	\$ -	\$ -	\$ 1,448,381	\$ 546,354	\$ -	\$ -	\$ -	\$ 9,188	2,188,809
Accrued liabilities	159,002	-	-	-	-	-	-	-	5,099	164,101
Temporary notes payable	-	-	-	-	-	1,730,000	-	-	-	1,730,000
Due to other funds	-	96	-	-	-	-	-	-	259	355
Total liabilities	<u>343,888</u>	<u>96</u>	<u>-</u>	<u>1,448,381</u>	<u>546,354</u>	<u>1,730,000</u>	<u>-</u>	<u>-</u>	<u>14,546</u>	<u>4,083,265</u>
Deferred inflows of resources										
Deferred revenue - property taxes	<u>2,144,319</u>	<u>391,360</u>	<u>814,783</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,350,462</u>
Total deferred inflows of resources	<u>2,144,319</u>	<u>391,360</u>	<u>814,783</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,350,462</u>
FUND BALANCES										
Nonspendable	13,723	-	-	-	-	-	-	-	-	13,723
Restricted	-	-	509,878	-	-	-	1,228,351	-	2,704,096	4,442,325
Committed	-	-	-	-	-	-	-	2,181,966	1,312,571	3,494,537
Assigned	144,526	-	-	-	-	-	-	-	59,659	204,185
Unassigned [deficit]	6,001,086	[96]	-	[393,642]	[308,030]	[1,730,000]	-	-	[259]	3,569,059
Total fund balances	<u>6,159,335</u>	<u>[96]</u>	<u>509,878</u>	<u>[393,642]</u>	<u>[308,030]</u>	<u>[1,730,000]</u>	<u>1,228,351</u>	<u>2,181,966</u>	<u>4,076,067</u>	<u>11,723,829</u>
Total liabilities, deferred inflows of Resources and fund balances	<u>\$ 8,647,542</u>	<u>\$ 391,360</u>	<u>\$ 1,324,661</u>	<u>\$ 1,054,739</u>	<u>\$ 238,324</u>	<u>\$ -</u>	<u>\$ 1,228,351</u>	<u>\$ 2,181,966</u>	<u>\$ 4,090,613</u>	<u>\$ 19,157,556</u>

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS

RECONCILIATION OF THE TOTAL GOVERNMENTAL FUND BALANCES TO
NET POSITION OF GOVERNMENTAL ACTIVITIES
December 31, 2020

Total Governmental Fund Balances		\$ 11,723,829
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Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.

Cost	54,761,259	
Accumulated depreciation	<u>[18,626,297]</u>	36,134,962

Differences between expected and actual experiences, assumption changes and net differences between projected and actual earnings and contributions subsequent to the measurement date for the postretirement benefits (pension and OPEB) are recognized as deferred outflows of resources and deferred inflows of resources on the statement of net position.

Deferred outflows - pension related	1,507,948	
Deferred outflows - OPEB related	92,959	
Deferred outflows - KPERS OPEB related	20,219	
Deferred inflows - pension related	[378,656]	
Deferred inflows - OPEB related	[34,577]	
Deferred inflows - KPERS OPEB related	<u>[26,785]</u>	1,181,108

Long-term liabilities that are not due and payable in the current period, and therefore, are not reported in the funds.

General obligation bonds payable	[19,079,847]	
Deferred amount on refunding	[11,719]	
Net pension liability	[5,474,923]	
Total OPEB liability	[249,513]	
KPERS Total OPEB liability	[182,080]	
Interest payable	[246,059]	
Compensated absences payable	<u>[718,029]</u>	<u>[25,962,170]</u>

Net Position of Governmental Activities		\$ <u>23,077,729</u>
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CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2020

	<u>General</u>	<u>Library</u>	<u>Debt Service</u>	<u>Government Services Center</u>	<u>Police Facility</u>	<u>2020-A Temporary Notes</u>	<u>2020 General Obligation Bonds</u>	<u>Capital Improvement Reserve</u>	<u>Other Governmental Funds</u>	<u>Total</u>
Revenues										
Taxes	\$ 6,893,204	\$ 427,504	\$ 826,928	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,552,305	\$ 9,699,941
Special assessments	-	-	119,673	-	-	-	-	-	-	119,673
Intergovernmental	871,781	-	-	-	-	-	-	-	521,022	1,392,803
Licenses and permits	143,431	-	-	-	-	-	-	-	-	143,431
Charges for services	399,155	-	-	-	-	-	-	-	191,088	590,243
Fines and fees	534,680	-	-	-	-	-	-	-	-	534,680
Use of money and property	52,140	-	4,730	-	-	1,705	21,853	7,792	40,563	128,783
Reimbursements	228,034	52,686	-	-	-	-	-	-	9,568	290,288
Miscellaneous	727,182	-	-	-	-	-	-	-	44,238	771,420
Total revenues	9,849,607	480,190	951,331	-	-	1,705	21,853	7,792	2,358,784	13,671,262
Expenditures										
Current										
General government	1,745,562	479,998	-	-	-	-	76,644	-	239,720	2,541,924
Public safety	3,861,991	-	-	-	-	-	-	-	1,912	3,863,903
Public works	1,401,099	-	-	-	-	-	-	-	1,579,853	2,980,952
Culture and recreation	511,779	-	-	-	-	-	-	-	73,015	584,794
Economic development	436,968	-	-	-	-	-	-	-	465,412	902,380
Capital outlay	56,322	-	-	6,235,183	5,167,638	20,702	-	164,809	759,382	12,404,036
Debt service										
Principal	-	-	721,076	-	-	-	-	-	-	721,076
Interest and other charges	-	-	374,026	-	-	2,508	63,869	-	-	440,403
Total expenditures	8,013,721	479,998	1,095,102	6,235,183	5,167,638	23,210	140,513	164,809	3,119,294	24,439,468
Excess [deficiency] of revenues over [under] expenditures	1,835,886	192	[143,771]	[6,235,183]	[5,167,638]	[21,505]	[118,660]	[157,017]	[760,510]	[10,768,206]
Other financing sources [uses]										
Bond proceeds	-	-	-	-	-	-	7,500,000	-	-	7,500,000
Bond premium	-	-	-	-	-	-	492,115	-	-	492,115
Transfers in	264,160	-	399,582	6,362,819	5,258,170	-	-	1,170,000	1,361,226	14,815,957
Transfers out	[2,008,116]	-	-	-	-	[1,708,495]	[6,645,104]	-	[4,134,928]	[14,496,643]
Total other financing sources [uses]	[1,743,956]	-	399,582	6,362,819	5,258,170	[1,708,495]	1,347,011	1,170,000	[2,773,702]	8,311,429
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	91,930	192	255,811	127,636	90,532	[1,730,000]	1,228,351	1,012,983	[3,534,212]	[2,456,777]
Fund balance, January 1, as restated	6,067,405	[288]	254,067	[521,278]	[398,562]	-	-	1,168,983	7,610,279	14,180,606
Fund balance, December 31	\$ 6,159,335	\$ [96]	\$ 509,878	\$ [393,642]	\$ [308,030]	\$ [1,730,000]	\$ 1,228,351	\$ 2,181,966	\$ 4,076,067	\$ 11,723,829

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS

RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES WITH THE GOVERNMENT WIDE STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2020

Total Net Change In Fund Balances - Governmental Funds \$ [2,456,777]

Amounts reported for governmental activities in the statement of activities are different because:

Capital outlays to purchase or build assets are reported in governmental funds as expenditures. However, for governmental activities those costs are shown in the statement of net position and allocated over their estimated useful lives as annual depreciation expenses in the statement of activities. This is the amount by which capital outlays exceeds depreciation in the period.

Capital outlays	11,908,545	
Depreciation expense	<u>[1,577,631]</u>	10,330,914

Interest on long-term debt in the statement of activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the statement of activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. This is the amount by which interest increased.

[88,048]

Some expenses reported in the statement of activities, such as compensated absences and net other post employment benefit obligations, do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds.

Compensated absences	4,354	
Changes in OPEB liabilities and related deferred outflows and inflows of resources	9,522	
Changes in KPERS OPEB liabilities and related deferred outflows and inflows of resources	3,390	
Changes in pension liabilities and related deferred outflows and inflows of resources	<u>[458,885]</u>	[441,619]

General obligation bond proceeds are other financing sources in the governmental funds, but they increase long-term liabilities in the statement of net position and do not affect the statement of activities. Also, governmental funds report the effect of premiums and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.

[7,960,916]

Repayment of bond and temporary note principal is an expenditure in the governmental funds, but it reduces long-term liabilities in the statement of net position and does not affect the statement of activities.

721,076

Changes In Net Position of Governmental Activities \$ 104,630

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
GENERAL FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual *</u>	<u>Adjustment</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Amended Budget</u>	Variance Positive <u>[Negative]</u>
Revenues						
Taxes	\$ 6,893,204	\$ -	\$ 6,893,204	\$ 6,633,220	\$ 6,633,220	\$ 259,984
Intergovernmental	871,781	-	871,781	82,250	82,250	789,531
Licenses and permits	143,431	-	143,431	155,000	155,000	[11,569]
Charges for services	399,155	[49,764]	349,391	142,981	142,981	206,410
Fines and fees	534,680	-	534,680	570,000	570,000	[35,320]
Use of money and property	51,283	-	51,283	125,000	125,000	[73,717]
Reimbursements	83,371	-	83,371	176,000	176,000	[92,629]
Miscellaneous	727,182	-	727,182	685,000	685,000	42,182
Total revenues	<u>9,704,087</u>	<u>[49,764]</u>	<u>9,654,323</u>	<u>8,569,451</u>	<u>8,569,451</u>	<u>1,084,872</u>
Expenditures						
City council						
Personal services	10,090	-	10,090	10,095	10,095	5
Contractual services	1,415	-	1,415	8,990	8,990	7,575
Commodities	945	-	945	4,625	4,625	3,680
Total city council	<u>12,450</u>	<u>-</u>	<u>12,450</u>	<u>23,710</u>	<u>23,710</u>	<u>11,260</u>
City manager						
Personal services	407,576	-	407,576	485,803	485,803	78,227
Contractual services	28,671	-	28,671	68,077	68,077	39,406
Commodities	1,365	-	1,365	21,650	21,650	20,285
Capital outlay	1,591	-	1,591	-	-	[1,591]
Total city manager	<u>439,203</u>	<u>-</u>	<u>439,203</u>	<u>575,530</u>	<u>575,530</u>	<u>136,327</u>
City clerk						
Personal services	112,964	-	112,964	117,954	117,954	4,990
Contractual services	168,969	-	168,969	186,771	186,771	17,802
Commodities	2,461	-	2,461	10,525	10,525	8,064
Capital outlay	2,331	-	2,331	-	-	[2,331]
Total city clerk	<u>286,725</u>	<u>-</u>	<u>286,725</u>	<u>315,250</u>	<u>315,250</u>	<u>28,525</u>
Budget & finance						
Personal services	410,495	-	410,495	437,528	437,528	27,033
Contractual services	92,521	-	92,521	90,400	90,400	[2,121]
Commodities	4,133	-	4,133	5,000	5,000	867
Capital outlay	37,861	[32,454]	5,407	-	-	[5,407]
Total budget & finance	<u>545,010</u>	<u>[32,454]</u>	<u>512,556</u>	<u>532,928</u>	<u>532,928</u>	<u>20,372</u>
Municipal court						
Personal services	134,356	-	134,356	141,405	141,405	7,049
Contractual services	125,253	-	125,253	177,184	177,184	51,931
Commodities	2,484	-	2,484	1,500	1,500	[984]
Capital outlay	1,800	-	1,800	-	-	[1,800]
Total municipal court	<u>263,893</u>	<u>-</u>	<u>263,893</u>	<u>320,089</u>	<u>320,089</u>	<u>56,196</u>

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
GENERAL FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual *</u>	<u>Adjustment</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Amended Budget</u>	Variance Positive <u>[Negative]</u>
Expenditures - continued						
Police						
Personal services	\$ 2,463,470	\$ [1]	\$ 2,463,469	\$ 2,660,903	\$ 2,660,903	\$ 197,434
Contractual services	302,583	[150]	302,433	369,511	369,511	67,078
Commodities	206,714	[1,403]	205,311	153,500	153,500	[51,811]
Capital outlay	65,104	12,442	77,546	-	-	[77,546]
Total police	<u>3,037,871</u>	<u>10,888</u>	<u>3,048,759</u>	<u>3,183,914</u>	<u>3,183,914</u>	<u>135,155</u>
Fire						
Personal services	621,935	-	621,935	886,147	886,147	264,212
Contractual services	192,950	3,461	196,411	210,624	210,624	14,213
Commodities	92,555	[8,018]	84,537	92,975	92,975	8,438
Capital outlay	39,141	[10,946]	28,195	4,000	4,000	[24,195]
Total fire	<u>946,581</u>	<u>[15,503]</u>	<u>931,078</u>	<u>1,193,746</u>	<u>1,193,746</u>	<u>262,668</u>
Parks & recreation						
Personal services	273,601	-	273,601	316,252	316,252	42,651
Contractual services	126,389	[105]	126,284	164,087	164,087	37,803
Commodities	22,260	-	22,260	16,820	16,820	[5,440]
Capital outlay	51,342	29,958	81,300	-	-	[81,300]
Total parks & recreation	<u>473,592</u>	<u>29,853</u>	<u>503,445</u>	<u>497,159</u>	<u>497,159</u>	<u>[6,286]</u>
Public works						
Personal services	839,769	-	839,769	842,614	842,614	2,845
Contractual services	393,093	2,600	395,693	1,336,670	1,336,670	940,977
Commodities	189,873	[4,663]	185,210	192,500	192,500	7,290
Capital outlay	185,584	-	185,584	-	-	[185,584]
Total public works	<u>1,608,319</u>	<u>[2,063]</u>	<u>1,606,256</u>	<u>2,371,784</u>	<u>2,371,784</u>	<u>765,528</u>
Community and economic development						
Personal services	175,189	-	175,189	266,734	266,734	91,545
Contractual services	71,702	-	71,702	204,040	204,040	132,338
Commodities	2,250	-	2,250	3,650	3,650	1,400
Capital outlay	6,048	3,764	9,812	-	-	[9,812]
Total community and economic development	<u>255,189</u>	<u>3,764</u>	<u>258,953</u>	<u>474,424</u>	<u>474,424</u>	<u>215,471</u>
Total expenditures	<u>7,868,833</u>	<u>[5,515]</u>	<u>7,863,318</u>	<u>9,488,534</u>	<u>9,488,534</u>	<u>1,625,216</u>
Excess [deficiency] of revenues over [under] expenditures	<u>1,835,254</u>	<u>[44,249]</u>	<u>1,791,005</u>	<u>[919,083]</u>	<u>[919,083]</u>	<u>2,710,088</u>
Other financing sources [uses]						
Transfer in	264,160	-	264,160	278,733	278,733	[14,573]
Transfer [out]	<u>[2,008,116]</u>	<u>-</u>	<u>[2,008,116]</u>	<u>[2,146,529]</u>	<u>[2,146,529]</u>	<u>138,413</u>
Total other financing sources [uses]	<u>[1,743,956]</u>	<u>-</u>	<u>[1,743,956]</u>	<u>[1,867,796]</u>	<u>[1,867,796]</u>	<u>123,840</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other sources [uses]	91,298	\$ <u>[44,249]</u>	47,049	\$ <u>[2,786,879]</u>	\$ <u>[2,786,879]</u>	\$ <u>2,833,928</u>
Fund balance, January 1	<u>6,025,125</u>		<u>5,803,923</u>			
Fund balance, December 31	\$ <u>6,116,423</u>		\$ <u>5,850,972</u>			

* - This schedule only includes amounts recorded in the general fund itself. The General Fund column on the Governmental Funds Balance sheet and Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances includes activity from other funds that do not qualify for reporting as individual funds. See the General Fund combining schedules on pages 56 and 57 for additional information

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
LIBRARY FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Taxes	\$ 427,504	\$ -	\$ 427,504	\$ 433,199	\$ 433,199	\$ [5,695]
Reimbursements	52,686	-	52,686	25,000	25,000	27,686
Total revenues	<u>480,190</u>	<u>-</u>	<u>480,190</u>	<u>458,199</u>	<u>458,199</u>	<u>21,991</u>
Expenditures						
Personal services	43,911	-	43,911	-	-	[43,911]
Contractual	7,419	-	7,419	-	-	[7,419]
Commodities	996	-	996	-	-	[996]
Component unit transfer out	427,672	-	427,672	429,863	429,863	2,191
Miscellaneous	-	-	-	25,000	25,000	25,000
Qualifying budget credits	-	-	-	52,686	52,686	52,686
Total expenditures	<u>479,998</u>	<u>-</u>	<u>479,998</u>	<u>507,549</u>	<u>507,549</u>	<u>27,551</u>
Excess [deficiency] of revenues over [under] expenditures	192	\$ -	192	\$ [49,350]	\$ [49,350]	\$ 49,542
Fund balance, January 1	<u>[288]</u>		<u>[288]</u>			
Fund balance, December 31	\$ <u>[96]</u>		\$ <u>[96]</u>			

See independent auditor's report on the financial statements.

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
December 31, 2020

	Business-Type Activities:				
	Enterprise Funds				Internal Service Fund
	Solid Waste	Wastewater Collection/ Treatment	Water Treatment/ Distribution	Total Enterprise Funds	
ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:					
Current assets:					
Cash and cash equivalents	\$ 115,639	\$ 644,051	\$ 1,479,351	\$ 2,239,041	\$ 7,385
Receivables					
Accounts	24,798	109,259	151,263	285,320	-
Inventories	-	26,862	73,446	100,308	-
Total current assets	140,437	780,172	1,704,060	2,624,669	7,385
Capital assets:					
Buildings and equipment	-	19,032,302	17,109,837	36,142,139	-
Land	-	185,441	280,136	465,577	-
Construction in progress	-	6,450	7,438	13,888	-
Accumulated depreciation	-	[9,770,063]	[6,535,921]	[16,305,984]	-
Total capital assets	-	9,454,130	10,861,490	20,315,620	-
Total assets	140,437	10,234,302	12,565,550	22,940,289	7,385
Deferred outflows of resources:					
Net pension liability	-	80,094	91,595	171,689	-
Total OPEB liability	-	13,426	15,354	28,780	-
KPERS Total OPEB liability	-	2,920	3,339	6,259	-
Total deferred outflows of resources	-	96,440	110,288	206,728	-
Total assets and deferred outflows of resources	\$ 140,437	\$ 10,330,742	\$ 12,675,838	\$ 23,147,017	\$ 7,385
LIABILITIES AND DEFERRED INFLOWS OF RESOURCES:					
Current liabilities (payable from current assets):					
Accounts payable	\$ -	\$ 4,230	\$ 13,140	\$ 17,370	\$ 7,385
Customer deposits	-	-	183,020	183,020	-
Accrued liabilities	-	14,884	17,384	32,268	-
Interest payable	-	40,152	23,142	63,294	-
Current portion of compensated absences	-	19,692	18,992	38,684	-
Current portion of notes payable	-	-	39,645	39,645	-
Current portion of general obligation bonds payable	-	479,127	316,791	795,918	-
Total current liabilities (payable from current assets)	-	558,085	612,114	1,170,199	7,385
Noncurrent liabilities:					
Accrued compensated absences	-	16,775	16,178	32,953	-
Notes payable	-	-	631,850	631,850	-
Net pension liability	-	297,507	340,225	637,732	-
Total OPEB liability	-	36,037	41,211	77,248	-
KPERS Total OPEB liability	-	26,298	30,074	56,372	-
General obligation bonds payable	-	2,549,370	1,577,300	4,126,670	-
Total noncurrent liabilities	-	2,925,987	2,636,838	5,562,825	-
Total liabilities	-	3,484,072	3,248,952	6,733,024	7,385
Deferred inflows of resources:					
Net pension liability	-	16,917	19,347	36,264	-
Total OPEB liability	-	4,994	5,711	10,705	-
KPERS Total OPEB liability	-	3,869	4,424	8,293	-
Deferred amount on refunding	-	32,063	4,805	36,868	-
Total deferred inflows of resources	-	57,843	34,287	92,130	-
Total liabilities and deferred inflows of resources	\$ -	\$ 3,541,915	\$ 3,283,239	\$ 6,825,154	\$ 7,385
Net Position					
Net investment in capital assets	\$ -	\$ 6,425,633	\$ 8,295,904	\$ 14,721,537	\$ -
Unrestricted	140,437	363,194	1,096,695	1,600,326	-
Total net position	\$ 140,437	\$ 6,788,827	\$ 9,392,599	\$ 16,321,863	\$ -

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS
STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
For the Year Ended December 31, 2020

	Business-Type Activities: Enterprise Funds				Internal Service Fund
	Solid Waste	Wastewater Collection/ Treatment	Water Treatment/ Distribution	Total Enterprise Funds	
Operating revenues					
Charges for services	\$ 468,886	\$ 1,828,973	\$ 2,491,481	\$ 4,789,340	\$ -
Miscellaneous	-	13,447	10,298	23,745	100,535
Total operating revenues	468,886	1,842,420	2,501,779	4,813,085	100,535
Operating expenses					
Personal services	-	411,843	433,542	845,385	-
Contractual	446,051	620,860	581,154	1,648,065	100,535
Commodities	-	72,680	289,327	362,007	-
Capital outlay	-	5,126	26,089	31,215	-
Depreciation and amortization	-	310,603	301,841	612,444	-
Total operating expenses	446,051	1,421,112	1,631,953	3,499,116	100,535
Operating income [loss]	22,835	421,308	869,826	1,313,969	-
Nonoperating revenues [expenses]					
Interest expense	-	[113,697]	[62,635]	[176,332]	-
Interest income	756	5,910	7,834	14,500	-
Total nonoperating revenues [expenses]	756	[107,787]	[54,801]	[161,832]	-
Income [loss] before operating transfers	23,591	313,521	815,025	1,152,137	-
Transfers from [to] other funds					
Transfers [out]	[23,563]	[110,025]	[185,726]	[319,314]	-
Total transfers	[23,563]	[110,025]	[185,726]	[319,314]	-
Changes in net position	28	203,496	629,299	832,823	-
Net position, January 1	140,409	6,585,331	8,763,300	15,489,040	-
Net position, December 31	\$ 140,437	\$ 6,788,827	\$ 9,392,599	\$ 16,321,863	\$ -

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS

STATEMENT OF CASH FLOWS
 PROPRIETARY FUNDS
 For the Year Ended December 31, 2020

	Business-Type Activities: Enterprise Funds				
	<u>Solid Waste</u>	<u>Wastewater Collection/ Treatment</u>	<u>Water Treatment/ Distribution</u>	<u>Total Enterprise Funds</u>	<u>Internal Service Fund</u>
Cash flows from operating activities					
Cash received from customers and users	\$ 472,075	\$ 1,830,720	\$ 2,472,619	\$ 4,775,414	\$ 100,535
Cash payments to employees for services	-	[481,003]	[535,713]	[1,016,716]	-
Cash payments to other suppliers of goods or services	[446,051]	[695,450]	[848,546]	[1,990,047]	[98,382]
Net cash provided by [used in] operating activities	26,024	654,267	1,088,360	1,768,651	2,153
Cash flows from noncapital financing activities					
Transfers [to] other funds	[23,563]	[110,025]	[185,726]	[319,314]	-
Net cash provided by [used in] noncapital financing activities	[23,563]	[110,025]	[185,726]	[319,314]	-
Cash flows from capital and related financing activities					
Purchase and construction of fixed assets, net	-	[384,214]	[624,237]	[1,008,451]	-
Interest payments - bonds and notes	-	[150,693]	[69,565]	[220,258]	-
Principal payments - bonds and notes	-	[430,379]	[335,661]	[766,040]	-
Net cash provided by [used in] capital and related financing activities	-	[965,286]	[1,029,463]	[1,994,749]	-
Cash flows from investing activities					
Interest received	756	5,910	7,834	14,500	-
Net cash provided by [used in] investing activities	756	5,910	7,834	14,500	-
Net increase [decrease] in cash and cash equivalents	3,217	[415,134]	[118,995]	[530,912]	2,153
Cash and cash equivalents, January 1	112,422	1,059,185	1,598,346	2,769,953	5,232
Cash and cash equivalents, December 31	\$ 115,639	\$ 644,051	\$ 1,479,351	\$ 2,239,041	\$ 7,385

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS
STATEMENT OF CASH FLOWS (Continued)
PROPRIETARY FUNDS
For the Year Ended December 31, 2020

	Business-Type Activities: Enterprise Funds				Internal
	Solid <u>Waste</u>	Wastewater Collection/ <u>Treatment</u>	Water Treatment/ <u>Distribution</u>	Total Enterprise <u>Funds</u>	Service <u>Fund</u>
Reconciliation of operating income [loss] to net cash provided by [used in] operating activities					
Operating income [loss]	\$ 22,835	\$ 421,308	\$ 869,826	\$ 1,313,969	\$ -
Adjustments to reconcile operating income [loss] to net cash provided by [used in] operating activities					
Depreciation expense	-	310,603	301,841	612,444	-
[Increase] decrease in accounts receivable	3,189	[11,700]	[47,534]	[56,045]	-
[Increase] decrease in inventory	-	31,977	63,199	95,176	-
[Increase] decrease in deferred outflows	-	[57,812]	[54,010]	[111,822]	-
Increase [decrease] in accounts payable	-	[28,761]	[15,175]	[43,936]	2,153
Increase [decrease] in accrued liabilities	-	6,221	7,504	13,725	-
Increase [decrease] in customer deposits	-	-	18,374	18,374	-
Increase [decrease] in accrued compensated absences	-	[19,606]	6,306	[13,300]	-
Increase [decrease] in total OPEB liability	-	17,614	12,722	30,336	-
Increase [decrease] in KPERS total OPEB liability	-	937	2,593	3,530	-
Increase [decrease] in deferred inflows	-	[15,405]	[18,074]	[33,479]	-
Increase [decrease] in net pension liability	-	[1,109]	[59,212]	[60,321]	-
Net cash provided by [used in] operating activities	\$ 26,024	\$ 654,267	\$ 1,088,360	\$ 1,768,651	\$ 2,153

The notes to the financial statements are an integral part of this statement.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. *Reporting Entity*

The City of Bonner Springs (City) is a municipal corporation governed by a mayor and city council. As required by accounting principles generally accepted in the United States of America, these financial statements present the City and its component unit entities for which the City is considered to be financially accountable. The discretely presented component units are reported in separate columns in the combined financial statements to emphasize they are legally separate from the City.

Discretely Presented Component Units. The Bonner Springs City Library (Library) serves the citizens within the City's jurisdiction. Acquisition or disposition of real property by the Library must be approved by the City. Bond issues must be approved by the City.

The Housing Authority of the City of Bonner Springs (Housing Authority) operates the City's housing projects. The Housing Authority can sue and be sued, and can buy, sell or lease real property. Bond issuances must be approved by the City.

B. *Government-wide and Fund Financial Statements*

The statement of net position and the statement of activities report information on all of the nonfiduciary activities of the primary government and its component units. For the most part, the effect of interfund activity has been removed from these statements. Exceptions to this general rule are charges between the City's governmental and business-type activities. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. Likewise, the primary government is reported separately from certain legally separate component units for which the primary government is financially accountable.

The statement of activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. Direct expenses are those that are specifically associated with a service, program or department and therefore clearly identifiable to a particular function. Program revenues include charges paid by the recipient of the goods or services offered by the program and grants and contributions that are restricted to meeting the operational requirements of a particular program. Taxes and other items which are not classified as program revenues are presented as general revenues of the City.

Separate financial statements are provided for governmental funds and proprietary funds. Major individual funds are reported as separate columns in the fund financial statements. Nonmajor funds are aggregated and presented in a single column in the fund financial statements.

C. *Measurement Focus, Basis of Accounting and Basis of Presentation*

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. Measurement Focus, Basis of Accounting and Basis of Presentation (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to certain compensated absences and claims and judgments are recognized when the obligations are expected to be liquidated with expendable available financial resources.

Property taxes and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Entitlements and shared revenues are recorded at the time of receipt or earlier if the susceptible to accrual criteria are met. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met.

Proprietary fund type operating statements present increases (revenues) and decreases (expenses) in net position. Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing goods and services in connection with a proprietary fund's ongoing operations. The principal operating revenues of the City's proprietary funds are charges to customers for sales and services. Operating expenses for enterprise funds and internal service funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenues and expenses.

The internal service funds account for operations that provide services to other departments or agencies of the government, or to other governments, on a cost-reimbursement basis.

The City reports the following major governmental funds:

The General Fund is used to account for resources traditionally associated with government which are not required legally or by sound financial management to be accounted for in another fund. It also includes the activity recorded in several funds that do not meet the criteria to report as individual funds in the financial statements. See the combining schedule in the supplemental information section for additional details.

The Library Fund is used to account for taxes collected and remitted to the Bonner Springs City Library.

The Debt Service Fund is used to account for the accumulation of resources and payment of general obligation bond principal and interest from governmental resources and special assessment bond principal and interest from special assessment levies when the City is obligated in some manner for the payment.

The Government Services Center Fund is used to account for related project expenditures.

The Police Facilities Fund is used to account for related project expenditures.

The 2020 Temporary Notes Fund is used to account for the temporary note issuance in 2020. The note proceeds are used to pay for the Government Services Center and Police Facility Projects.

The 2020 General Obligation Bonds Fund is used to account for the 2020-A bond proceeds. The bond proceeds are used to pay for the Government Services Center and Police Facility Projects.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

The Capital Improvement Reserve is used to provide funding for capital purchases.

C. Measurement Focus, Basis of Accounting and Basis of Presentation (Continued)

The City reports the following major proprietary funds:

Solid Waste Fund accounts for funds derived from customer service charges for solid waste disposal. All activities necessary to provide such services are accounted for in this fund.

Wastewater Collection/Treatment Fund is used to account for all sewer operations including administration, maintenance, financing and related debt service and billing collection. All operations are financed by means of customer user fees which are established by the governing body.

Water Treatment/Distribution Fund is used to account for the provision of water service to the residents of the City. All activities necessary to provide water service are accounted for in this fund, including administration, operations, maintenance, financing and related debt service and billing collection.

D. Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position

1. Receivables and Payables

Transactions between funds that are representative of lending/borrowing arrangements outstanding at the end of the year are referred to as either "interfund receivables/payables" (i.e., the current portion of interfund loans) or "advances to/from other funds" (i.e., the non-current portion of interfund loans). All other outstanding balances between funds are reported as "due to/from other funds." Any residual balances outstanding between governmental activities and business-type activities are reported in the government-wide financial statements as "internal balances."

All trade and property tax receivables are shown net of an allowance for uncollectibles, if any.

Collection of current year property tax by the County Treasurer is not completed, apportioned or distributed to the various subdivisions until the succeeding year, such procedure being in conformity with governing state statutes. Consequently, current year property taxes receivable are not available as a resource that can be used to finance the current year operations of the City and therefore are not susceptible to accrual. Accruals of uncollected current year property taxes are offset by deferred revenue and are identical to the adopted budget for 2021.

It is not practicable to apportion delinquent taxes held by the County Treasurer at the end of the accounting period, and further, the amounts thereof are not material in relationship to the financial statements taken as a whole.

The determination of assessed valuations and the collection of property taxes for all political subdivisions in the State of Kansas are the responsibility of the various counties. The County Appraiser annually determines assessed valuations on January 1 and the County Clerk spreads the annual assessment on the tax rolls. Property taxes are levied as of November 1 and become a lien on the property as of that date. Payments are due November 1, becoming delinquent, with penalty, December 21. Payments of 50% are accepted through December 20, with the second 50% then being due on or before May 10 of the following year.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position (Continued)

1. Receivables and Payables (Continued)

The County Treasurer is the tax collection agent for all taxing entities within the county. The initial distribution to the subdivisions, including the City, is on or before January 20 of the ensuing year. Additional amounts are distributed on five (5) subsequent dates throughout the calendar year.

2. Inventories

Inventories are valued at cost using the first-in / first-out (FIFO) method. The costs of governmental fund-type inventories are recorded as expenditures when purchased rather than when consumed.

3. Capital Assets

Capital assets, which include property, plant, equipment and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation. Capital assets used in governmental fund types of the City are recorded at cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at their acquisition value at the date of donation.

The cost of normal maintenance and repairs that do not add to the value of the assets or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type is included in the capitalized value of the asset constructed, net of interest earned on the invested proceeds over the same period.

Property, plant and equipment of the primary government, are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings	20-75
Improvements other than buildings	20-75
Machinery and equipment	5-10
Infrastructure	20-75

4. Compensated Absences

It is the City's policy to permit employees to accumulate earned but unused vacation, compensatory and sick pay benefits. Vacation and sick pay is accrued when incurred in the government-wide and proprietary funds and reported as a fund liability. Vacation and sick pay that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position (Continued)

5. Long-term Obligations

In the government-wide financial statements, and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

6. Pensions

The net pension liability is calculated as the difference between the actuarially calculated value of the projected benefit payments attributed to past periods of employee service and the plan's net fiduciary position. The total pension expense is comprised of the service cost of actuarial present value of projected benefit payments attributed to the valuation year, interest on the total pension liability, plan administrative expense, current year benefit changes, and other changes in plan fiduciary net position less employee contributions and projected earnings on plan investments. Additionally, the total pension expense includes the annual recognition of outflows and inflows of resources due to pension assets and liability.

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions and pension expense, information about the fiduciary net position of the Kansas Public Employees Retirement System (KPERs) and additions to/deductions from KPERs' fiduciary net position have been determined on the same basis as they are reported by KPERs. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

7. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

8. Fund Equity

In the fund financial statements, governmental funds report fund balance in the following classifications: nonspendable, restricted, committed, assigned and unassigned. Nonspendable fund balance includes amounts that cannot be spent because they are either not in spendable form or legally or contractually required to be maintained intact. Restricted fund balance indicates that constraints have been placed on the use of resources either by being externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation.

CITY OF BONNER SPRINGS, KANSAS

NOTES TO THE FINANCIAL STATEMENTS

Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position (Continued)

8. Fund Equity (Continued)

Committed fund balances include amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the City Council. Assigned fund balances include amounts that are constrained by the City management's intent to be used for specific purposes, but are neither restricted nor committed. Unassigned fund balance represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the General Fund. When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available restricted amounts is considered to be spent first. When an expenditure is incurred for purposes for which committed, assigned, or unassigned fund balance is available, the following is the order in which resources will be expended: committed, assigned and unassigned.

The following is the detail for fund balance classifications in the financial statements:

	Major Governmental Funds									Total Governmental Funds
	General	Library	Debt Service	Government Services Center	Police Facility	2020 Temp Notes	2020 GO Bonds	Capital Impr. Reserve	Other Governmental Funds	
Fund Balances:										
Nonspendable for:										
Inventory	\$ 13,723	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,723
Restricted for:										
Public safety	-	-	-	-	-	-	-	-	186,028	186,028
Public works	-	-	-	-	-	-	-	-	213,317	213,317
Culture and recreation	-	-	-	-	-	-	-	-	777,194	777,194
Debt retirement	-	-	509,878	-	-	-	-	-	-	509,878
Capital improvements	-	-	-	-	-	-	1,228,351	-	1,527,557	2,755,908
Committed for:										
Culture and recreation	-	-	-	-	-	-	-	-	359,646	359,646
Public works	-	-	-	-	-	-	-	-	275,551	275,551
Risk management	-	-	-	-	-	-	-	-	112,373	112,373
Capital improvements	-	-	-	-	-	-	-	2,181,966	565,001	2,746,967
Assigned for:										
General government	144,526	-	-	-	-	-	-	-	-	144,526
Public safety	-	-	-	-	-	-	-	-	8,678	8,678
Culture and recreation	-	-	-	-	-	-	-	-	50,981	50,981
Unassigned:	6,001,086	[96]	-	[393,642]	[308,030]	[1,730,000]	-	-	[259]	3,569,059
Total Fund balances	\$ 6,159,335	\$ [96]	\$ 509,878	\$ [393,642]	\$ [308,030]	\$ (1,730,000)	\$ 1,228,351	\$ 2,181,966	\$ 4,076,067	\$ 11,723,829

9. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The City has three items that qualify for reporting in the government-wide statement of net position for deferred outflows related to the net pension liability, KPERS total OPEB liability, and total OPEB liability. For more information on deferred outflows, see Note IV. B. for pensions, Note IV. F. for OPEB, and Note IV. G. for KPERS OPEB.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position (Continued)

9. Deferred Outflows/Inflows of Resources (Continued)

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The City has five types of items: deferred revenue, deferred charges on refunding, and deferred inflows related to the net pension liability, KPERS total OPEB liability, and total OPEB liability. The government funds report deferred revenues from one source: property taxes. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt. For more information on deferred inflows on pensions and OPEB, see Note IV. B. for pensions, Note IV. F. for OPEB, and Note IV. G. for KPERS OPEB.

10. Net Position

Net position represents the difference between assets and liabilities. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on its use, either through the enabling legislation adopted by the City or through external restrictions imposed by creditors, grantors or laws or regulations of other governments.

II. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Information

Kansas statutes require that an annual operating budget be legally adopted for the General Fund, special revenue funds (unless specifically exempted by statute), Debt Service Fund, and enterprise funds. The statutes provide for the following sequence and timetable in the adoption of the legal annual operating budget:

1. Preparation of the budget for the succeeding calendar year on or before August 1st.
2. Publication in the local newspaper of the proposed budget and notice of public hearing on the budget on or before August 5th.
3. Public hearing on or before August 15th, but at least ten days after publication of the notice of hearing.
4. Adoption of the final budget on or before August 25th.

The statutes allow for the City Council to increase the originally adopted budget for previously unbudgeted increases in revenue other than ad valorem property taxes. To do this, a notice of public hearing to amend the budget must be published in the local newspaper. At least ten days after publication the hearing may be held and the City Council may amend the budget at that time. During the current year, the budget was amended for the Street Projects Fund.

The statutes permit management to transfer budgeted amounts between line items within an individual fund. However, such statutes prohibit expenditures in excess of the total amount of the adopted budget of expenditures of individual funds.

Budget comparison statements are presented for each fund showing actual receipts and expenditures compared to legally budgeted receipts and expenditures.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

II. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (Continued)

Budgetary Information (Continued)

All legal annual operating budgets are prepared using the statutory basis of accounting, in which revenues are recognized when cash is received, and expenditures include disbursements, accounts payable and encumbrances. Encumbrances are commitments by the City for future payments and are supported by a document evidencing the commitment, such as a purchase order or contract. All unencumbered appropriations (legal budget expenditure authority) lapse at year end.

Actual exceeded budgeted expenditures in the Bonner Springs Center CID City Contribution Fund and the Bonner Springs Center CID Sales Tax Fund, which is a violation of K.S.A. 79-2935.

A legal operating budget is not required for certain special revenue funds, capital project funds and trust funds.

Spending in funds which are not subject to the legal annual operating budget requirements is controlled by federal regulations, other statutes, or by the use of internal spending limits established by the council.

The actual data presented in the budgetary comparison statements differs from the data presented in accordance with accounting principles generally accepted in the United States of America (GAAP). The following is a summary of the effects on the ending fund balances caused by the difference in accounting between the budgetary basis and GAAP.

	Major Governmental Funds			Other	Total
	General	Library	Debt Service	Governmental Funds	Governmental Funds
GAAP FUND BALANCE					
December 31, 2020	\$ 6,116,423	\$ [96]	\$ 509,878	\$ 4,076,067	\$ 10,702,272
Adjustments:					
Unreserved fund balances not subject to the Kansas Budget Law:					
Nonmajor special revenue funds	-	-	-	[284,539]	[284,539]
Nonmajor capital projects	-	-	-	[1,395,759]	[1,395,759]
Accounts receivable	[107,202]	-	-	-	[107,202]
Inventory	[13,723]	-	-	-	[13,723]
Reserve for encumbrances	[144,526]	-	-	[16,490]	[161,016]
Total deductions	[265,451]	-	-	[1,696,788]	[1,962,239]
BUDGETARY FUND BALANCE					
December 31, 2020	\$ 5,850,972	\$ [96]	\$ 509,878	\$ 2,379,279	\$ 8,740,033

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

III. DETAILED NOTES ON ALL FUNDS

A. *Deposits and Investments*

Deposits. K.S.A. 9-1401 establishes the depositories which may be used by the City. The statute requires banks eligible to hold the City's funds have a main or branch bank in the county in which the City is located, or in an adjoining county if such institution has been designated as an official depository, and the banks provide an acceptable rate of return on funds. In addition, K.S.A. 9-1402 requires the banks to pledge securities for deposits in excess of FDIC coverage. The City has no other policies that would further limit interest rate risk.

Investments. K.S.A. 12-1675 limits the City's investment of idle funds to time deposits, open accounts, and certificates of deposit with allowable financial institutions; U.S. government securities; temporary notes; no-fund warrants; repurchase agreements; and the Kansas Municipal Investment Pool. The City has no investment policy that would further limit its investment choices. As of December 31, 2020, the City held no such investments.

Concentration of credit risk. State statutes place no limit on the amount the City may invest in any one issuer as long as the investments are adequately secured under K.S.A. 9-1402 and 9-1405.

Custodial credit risk – deposits. Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. State statutes require the City's deposits in financial institutions to be entirely covered by federal depository insurance or by collateral held under a joint custody receipt issued by a bank within the State of Kansas, the Federal Reserve Bank of Kansas City, or the Federal Home Loan Bank of Topeka, except during designated "peak periods" when required coverage is 50%. The City has no designated "peak periods." All deposits were legally secured at December 31, 2020.

At December 31, 2020, the City's carrying amount of deposits was \$17,921,997 and the bank balance was \$18,194,415. The bank balance was held by one bank resulting in a concentration of credit risk. Of the bank balance, \$250,000 was covered by federal depository insurance and the balance of \$17,944,415 was collateralized with securities held by the pledging financial institutions' agents in the City's name.

Custodial credit risk – investments. For an investment, this is the risk that, in the event of the failure of the issuer or counterparty, the City will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. State statutes require investments to be adequately secured.

The Housing Authority of Bonner Springs' deposits and investments can only be placed in the following, as per HUD requirements: direct obligations of the United States federal government, obligations of government agencies, securities of government sponsored agencies, demand and savings deposits, time deposits and repurchase agreements. The Housing Authority's deposits are collateralized with securities held by the pledging financial institution's agents in the name of the City.

CITY OF BONNER SPRINGS, KANSAS

NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

III. DETAILED NOTES ON ALL FUNDS (Continued)

B. Receivables

Receivables as of year-end are as follows:

	General	Library	Debt Service	Solid Waste	Wastewater Collection/Treatment	Water Treatment/Distribution	Other Governmental Funds	Totals
Receivables:								
Taxes	\$ 2,144,319	\$ 391,360	\$ 814,783	\$ -	\$ -	\$ -	\$ -	\$ 3,350,462
Accounts	111,188	-	-	24,798	109,259	151,263	6,257	402,765
Total receivables	<u>\$ 2,255,507</u>	<u>\$ 391,360</u>	<u>\$ 814,783</u>	<u>\$ 24,798</u>	<u>\$ 109,259</u>	<u>\$ 151,263</u>	<u>\$ 6,257</u>	<u>\$ 3,753,227</u>

C. Capital Assets

Capital asset activity for the year ended December 31, 2020, was as follows:

	Balance 1/1/2020	Additions	Retirements	Balance 12/31/2020
City governmental activities:				
Capital assets, not being depreciated				
Construction in progress	\$ 4,862,148	\$ 11,096,677	\$ -	\$ 15,958,825
Land	1,292,987	-	-	1,292,987
Capital assets, being depreciated				
Buildings	13,218,601	196,135	48,769	13,365,967
Improvements other than buildings	504,325	20,610	-	524,935
Machinery and equipment	7,346,454	366,791	372,850	7,340,395
Infrastructure	16,049,818	228,332	-	16,278,150
Total capital assets	<u>43,274,333</u>	<u>11,908,545</u>	<u>421,619</u>	<u>54,761,259</u>
Less accumulated depreciation for:				
Buildings	3,691,493	294,674	48,769	3,937,398
Improvements other than buildings	348,006	27,902	-	375,908
Machinery and equipment	5,483,503	527,010	372,850	5,637,663
Infrastructure	7,947,283	728,045	-	8,675,328
Total accumulated depreciation	<u>17,470,285</u>	<u>1,577,631</u>	<u>421,619</u>	<u>18,626,297</u>
Governmental activities capital assets, net	<u>\$ 25,804,048</u>	<u>\$ 10,330,914</u>	<u>\$ -</u>	<u>\$ 36,134,962</u>
Business-type activities:				
Capital assets, not being depreciated				
Construction in progress	\$ 37,035	\$ 413,412	\$ 436,559	\$ 13,888
Land	465,577	-	-	465,577
Capital assets, being depreciated				
Plant	34,358,926	893,033	-	35,251,959
Machinery and equipment	772,140	138,565	20,525	890,180
Total capital assets	<u>35,633,678</u>	<u>1,445,010</u>	<u>457,084</u>	<u>36,621,604</u>
Less accumulated depreciation for:				
Plant	15,167,265	574,160	-	15,741,425
Machinery and equipment	546,800	38,284	20,525	564,559
Total accumulated depreciation	<u>15,714,065</u>	<u>612,444</u>	<u>20,525</u>	<u>16,305,984</u>
Business-type activities capital assets, net	<u>\$ 19,919,613</u>	<u>\$ 832,566</u>	<u>\$ 436,559</u>	<u>\$ 20,315,620</u>

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

III. DETAILED NOTES ON ALL FUNDS (Continued)

C. *Capital Assets (Continued)*

The City's depreciation expense was charged to governmental functions as follows:

Governmental Activities:

General government	\$ 124,868
Public safety	417,042
Highways and streets	772,914
Culture and recreation	<u>262,807</u>

Total depreciation	<u><u>\$ 1,577,631</u></u>
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Business-type Activities:

Wastewater collection/treatment	\$ 310,603
Water treatment/distribution	<u>301,841</u>

Total depreciation	<u><u>\$ 612,444</u></u>
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CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

III. DETAILED NOTES ON ALL FUNDS (Continued)

D. Long-term Debt

During the year ended December 31, 2020, the following changes occurred in long term liabilities:

Governmental activities

	Balance January 1, 2020	Additions	Reductions	Balance December 31, 2020	Amounts Due Within One Year
General obligation bonds	\$ 11,295,218	\$ 7,500,000	\$ 721,076	\$ 18,074,142	\$ 817,430
General obligation bonds premium	543,577	492,115	29,987	1,005,705	54,593
Compensated absences	722,383	157,121	161,475	718,029	387,736
Net pension liability	4,093,389	1,935,849	554,315	5,474,923	-
Total OPEB liability	212,499	84,840	47,826	249,513	-
KPERS total OPEB liability	176,311	25,840	20,071	182,080	-
	<u>\$ 17,043,377</u>	<u>\$ 10,195,765</u>	<u>\$ 1,534,750</u>	<u>\$ 25,704,392</u>	<u>\$ 1,259,759</u>

Business-type activities

	Balance January 1, 2020	Additions	Reductions	Balance December 31, 2020	Amounts Due Within One Year
General obligation bonds	\$ 5,394,782	\$ -	\$ 703,923	\$ 4,690,859	\$ 772,569
General obligation bonds premium	255,078	-	23,349	231,729	23,349
Notes payable	710,263	-	38,768	671,495	39,645
Compensated absences	84,938	9,065	22,366	71,637	38,684
Net pension liability	698,053	330,124	390,445	637,732	-
Total OPEB liability	46,912	40,895	10,559	77,248	-
KPERS total OPEB liability	52,842	7,744	4,214	56,372	-
	<u>\$ 7,242,868</u>	<u>\$ 387,828</u>	<u>\$ 1,193,624</u>	<u>\$ 6,437,072</u>	<u>\$ 874,247</u>

General Obligation Bonds. The City issues General Obligation Bonds to provide funds for the acquisition and construction of major capital facilities. General Obligation Bonds have been issued for both general government and proprietary fund activities. These bonds are reported in the proprietary funds if they are expected to be repaid from proprietary fund revenues. In addition, general obligation bonds have been issued to refund other general obligation bonds.

General Obligation Bonds are direct obligations and pledge the full faith and credit of the City. These bonds generally are issued with set amounts of principal maturing each year. General Obligation Bonds currently outstanding are as follows:

Purpose	Interest Rates	Outstanding Balance	Original Amount
Improvement and Refunding			
Series 2014	2.0% to 3.0%	\$ 1,040,000	\$ 1,978,784
Series 2016	.80% to 2.55%	3,915,000	4,995,000
Series 2018	3.00%	1,555,000	1,740,000
Series 2019	3.0% to 5.0%	8,755,001	9,320,000
Series 2020	2.0% to 4.0%	7,500,000	7,500,000
		<u>\$ 22,765,001</u>	

Allocation	
Governmental activities	\$ 18,074,142
Business-type activities	4,690,859
	<u>\$ 22,765,001</u>

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

III. DETAILED NOTES ON ALL FUNDS (Continued)

D. Long-term Debt (Continued)

Annual debt service requirements to maturity for the general obligation bonds are as follows:

Year Ending December 31,	Governmental Activities		Business-type Activities	
	Principal	Interest	Principal	Interest
2021	\$ 817,430	\$ 577,274	\$ 772,569	\$ 170,911
2022	926,121	472,990	793,879	140,835
2023	952,178	445,304	647,823	109,045
2024	983,629	417,243	421,370	90,157
2025	733,151	388,260	366,849	75,517
2026 - 2030	3,861,633	1,562,345	1,688,369	162,441
2031 - 2035	3,885,000	1,058,000	-	-
2036 - 2040	4,195,000	571,300	-	-
2041 - 2044	1,720,000	130,950	-	-
Total	<u>\$ 18,074,142</u>	<u>\$ 5,623,666</u>	<u>\$ 4,690,859</u>	<u>\$ 748,906</u>

The City issued Series 2020-A General Obligation Bonds on March 26, 2020 in the amount of \$7,500,000. The bonds will be used to finance the renovation of a new city hall. The Series 2020-A bonds have an interest rate of 2.00% to 4.00% and will mature on September 1, 2040.

Notes payable. On September 30, 2015, the City entered into an agreement for a loan through the Kansas Water Pollution Control Revolving Loan Fund for improving the wastewater system in Bonner Springs. The City is obligated to make semi-annual payments of \$27,266 until February 2035. The payments carry a 1.90% interest rate plus a .35% service fee. At December 31, 2020, the outstanding principal balance was \$671,495.

Annual debt service requirements for the loan are as follows:

Year Ending December 31,	Business- Type Activities
2021	\$ 54,532
2022	54,532
2023	54,532
2024	54,532
2025	54,532
2026 - 2030	272,661
2031 - 2035	245,395
Total Principal and Interest	790,716
Total Interest	119,221
Total Principal	<u>\$ 671,495</u>

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

III. DETAILED NOTES ON ALL FUNDS (Continued)

D. Long-term Debt (Continued)

Special Assessments. As provided by Kansas statutes, projects financed in part by special assessments are financed through general obligation bonds of the City and are retired from the Debt Service Fund. Special assessments paid prior to the issuance of bonds are recorded as revenue in the appropriate project. Special assessments received after the issuance of bonds are recorded as revenue in the Debt Service Fund. The special assessments receivable are not recorded as revenue when levied against the respective property owners as such amounts are not available to finance current year operations. The special assessment debt is a contingent liability of the City to the extent of property owner defaults which have historically been immaterial.

E. Short-term Debt

The following is a summary of the short-term debt transactions of the City for the year ended December 31, 2020.

	<u>Beginning of Year</u>	<u>Additions</u>	<u>Retirements</u>	<u>End of Year</u>	<u>Due in One Year</u>
Governmental					
Temporary notes	\$ -	\$ 1,730,000	\$ -	\$ 1,730,000	\$ 1,730,000

The City issued Series 2020-1 Temporary Notes on March 26, 2020 in the amount of \$1,730,000. The notes will be used to finance the renovation of a new city hall. The Series 2020-1 Notes have an interest rate of 0.75% and will mature on April 1, 2021.

F. Conduit Debt Obligations. From time to time, the City has issued Industrial Revenue Bonds to provide financial assistance to private-sector entities for the acquisition and construction of industrial and commercial facilities deemed to be in public interest. The bonds are secured by the property financed and are payable solely from payments received on the underlying mortgage loans. Upon repayment of the bonds, ownership of the acquired facilities transfers to the private-sector entity served by the bond issuance. Neither the City, the State of Kansas, nor any political subdivision thereof is obligated in any manner for repayment of the bonds. Accordingly, the bonds are not reported as liabilities in the accompanying financial statements. As of December 31, 2020, there were seven series of Industrial Revenue Bonds outstanding, with an aggregate principal amount payable of \$22,862,178.

IV. OTHER INFORMATION

A. Contingent Liabilities

Amounts received or receivable from grantor agencies are subject to audit and adjustment by these agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time although the City expects such amounts, if any, to be immaterial.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

B. Defined Benefit Pension Plan

Description of Pension Plan. The City participates in the Kansas Public Employees Retirement System (KPERS), a cost-sharing multiple-employer defined benefit pension plan as provided by K.S.A. 74-4901, et. seq. Kansas law establishes and amends benefit provisions. KPERS issues a publicly available financial report that includes financial statements and required supplementary information. KPERS' financial statements are included in its Comprehensive Annual Financial Report which can be found on the KPERS website at <http://www.kpers.org> or by writing to KPERS (611 South Kansas, Suite 100, Topeka, KS 66603) or by calling 1-888-275-5737.

Benefits. Benefits are established by statute and may only be changed by the State Legislature. Members (except Police and Firemen) with ten or more years of credited service, may retire as early as age 55 (Police and Firemen may be age 50 with 20 years of credited service), with an actuarially reduced monthly benefit. Normal retirement is at age 65, age 62 with ten years of credited service, or whenever a member's combined age and years of service equal 85. Police and Firemen normal retirement ages are age 60 with 15 years of credited service, age 55 with 20 years, age 50 with 25 years, or any age with 36 years of service.

Monthly retirement benefits are based on a statutory formula that includes final average salary and years of service. When ending employment, members may withdraw their contributions from their individual accounts, including interest. Members who withdraw their accumulated contributions lose all rights and privileges of membership. For all pension coverage groups, the accumulated contributions and interest are deposited into and disbursed from the membership accumulated reserve fund as established by K.S.A. 74-4922.

Members choose one of seven payment options for their monthly retirement benefits. At retirement a member may receive a lump-sum payment of up to 50% of the actuarial present value of the member's lifetime benefit. His or her monthly retirement benefit is then permanently reduced based on the amount of the lump sum. Benefit increases, including ad hoc post-retirement benefit increases, must be passed into law by the Kansas Legislature. Benefit increases are under the authority of the Legislature and the Governor of the State of Kansas.

The 2012 Legislature made changes affecting new hires, current members and employers. A new KPERS 3 cash balance retirement plan for new hires starting January 1, 2015, was created. Normal retirement age for KPERS 3 is 65 with five years of service or 60 with 30 years of service. Early retirement is available at age 55 with ten years of service, with a reduced benefit. Monthly benefit options are an annuity benefit based on the account balance at retirement.

For all pension coverage groups, the retirement benefits are disbursed from the retirement benefit payment reserve fund as established by K.S.A. 74-4922.

Contributions. K.S.A. 74-4919 and K.S.A. 74-49,210 establish the KPERS member-employee contributions rates. KPERS has multiple benefit structures and contribution rates depending on whether the employee is a KPERS 1, KPERS 2 or KPERS 3 member. KPERS 1 members are active and contributing members hired before July 1, 2009. KPERS 2 members were first employed in a covered position on or after July 1, 2009, and KPERS 3 members were first employed in a covered position on or after January 1, 2015. Effective January 1, 2015, Kansas law established the KPERS member-employee contribution rate at 6% of covered salary for KPERS 1, KPERS 2 and KPERS 3 members. K.S.A. 74-4975 establishes the Police and Firemen (KP&F) member-employee contribution rate at 7.15% of covered salary. Member contributions are withheld by their employer and paid to KPERS according to the provisions of Section 414(h) of the Internal Revenue Code.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

B. Defined Benefit Pension Plan (Continued)

State law provides that the employer contribution rates for KPERS 1, KPERS 2, KPERS 3 and KP&F be determined based on the results of each annual actuarial valuation. KPERS is funded on an actuarial reserve basis. Kansas law sets a limitation on annual increases in the employer contribution rates. The actuarially determined employer contribution rate and the statutory contribution rate (not including the 1.00% contribution rate for the Death and Disability Program) was 8.61% for KPERS and 21.93% for KP&F for the fiscal year ended December 31, 2020.

Contributions to the pension plan from the City were \$258,195 for KPERS and \$322,297 for KP&F for the year ended December 31, 2020.

Employer Allocations. Although KPERS administers one cost-sharing multiple-employer defined benefit pension plan, separate (sub) actuarial valuations are prepared to determine the actuarial determined contribution rate by group. Following this method, the measurement of the collective net pension liability, deferred outflows of resources, deferred inflows of resources, and pension expense are determined separately for each of the following groups of the plan:

- State/School
- Local
- Police and Firemen
- Judges

To facilitate the separate (sub) actuarial valuations, KPERS maintains separate accounts to identify additions, deductions, and fiduciary net position applicable to each group. The allocation percentages presented for each group in the schedule of employer and nonemployer allocations are applied to amounts presented in the schedules of pension amounts by employer and nonemployer.

The allocation percentages for the City's share of the collective pension amounts as of December 31, 2020, are based on the ratio of its contributions to the total of the employer and nonemployer contributions of the group for the fiscal year ended June 30, 2020.

The contributions used exclude contributions made for prior service, excess benefits and irregular payments. At June 30, 2020, the City's proportion for the Local employees group was 0.156%, which was an increase of .006% from its proportion measured at June 30, 2019. At June 30, 2020, the City's proportion for the Police and Firemen group was 0.278%, which was an increase of .011% from its proportion measured at June 30, 2019.

Net Pension Liability. At December 31, 2020, the City reported a liability of \$2,697,618 for local government employees and \$3,415,037 for police and firemen for its total proportionate share of the net pension liability.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

B. Defined Benefit Pension Plan (Continued)

Actuarial Assumptions. The total pension liability was determined by an actuarial valuation as of December 31, 2019, which was rolled forward to June 30, 2020, using the following actuarial assumptions:

<u>Assumptions</u>	<u>Rate</u>
Price inflation	2.75%
Wage inflation	3.25%
Salary increases, including wage increases	3.25% to 11.75%, including inflation
Investment rate of return	7.50% compounded annually, net of investment expense and including price inflation

Mortality rates were based on the RP 2014 Mortality Tables, with age setbacks and age set forwards as well as other adjustments based on different membership groups. Future mortality improvements are anticipated using Scale MP-2016. Different adjustments apply to pre-retirement versus post-retirement versus post-disability mortality tables.

The actuarial assumptions used in the December 31, 2019 valuation were based on the results of an actuarial experience study conducted for the period of January 1, 2016, through December 31, 2018. The experience study is dated January 7, 2020.

The long-term expected rate of return of pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage.

The actuarial assumptions changes adopted by the Pension Plan for all groups based on the experience study were as follows:

- Investment return assumption was lowered from 7.75% to 7.50%.
- General wage growth assumption was lowered from 3.50% to 3.25%.
- Payroll growth assumption was lowered from 3.00% to 2.75%.

Best estimates of arithmetic real rates of return for each major asset class included in the Pension Plan's target asset allocation as of the most recent experience study dated January 7, 2020, are summarized in the following table:

<u>Asset</u>	<u>Long-term Allocation</u>	<u>Long-term Expected Real Rate of Return</u>
US Equities	23.50%	5.20%
Non-US Equities	23.50%	6.40%
Fixed Income	11.00%	1.55%
Yield Driven	8.00%	4.70%
Real Return	11.00%	3.25%
Real Estate	11.00%	4.45%
Alternatives	8.00%	9.50%
Short-term Investments	4.00%	0.25%

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

B. Defined Benefit Pension Plan (Continued)

Discount Rate. The discount rate used to measure the total pension liability was 7.50%. The discount rate used to measure the total pension liability at the prior measurement date of June 30, 2019 was 7.75%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the contractually required rate. The State, School and Local employers do not necessarily contribute the full actuarial determined rate. Based on legislation passed in 1993, the employer contribution rates certified by the System's Board of Trustees for these groups may not increase by more than the statutory cap. The expected KPERS employer statutory contribution was modeled for future years, assuming all actuarial assumptions are met in future years. Employers contribute the full actuarial determined rate for Police & Firemen, and Judges. Future employer contribution rates were also modeled for Police & Firemen, and Judges, assuming all actuarial assumptions are met in future years. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the City's proportionate share of the net pension liability to changes in the discount rate. The following presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.50%, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.50%) or 1-percentage point higher (8.50%) than the current rate:

	1% Decrease (6.50%)	Discount Rate (7.50%)	1% Increase (8.50%)
Local	\$ 3,796,628	\$ 2,697,618	\$ 1,773,637
Police and Firemen	4,674,135	3,415,037	2,363,510
Total	<u>\$ 8,470,763</u>	<u>\$ 6,112,655</u>	<u>\$ 4,137,147</u>

Pension Expense. For the year ended December 31, 2020, the City recognized Local pension expense of \$336,063 and Police and Firemen pension expense of \$545,342 which includes the changes in the collective net pension liability, projected earnings on pension plan investments, and the amortization of deferred outflows of resources and deferred inflows of resources for the current period.

Deferred Outflows of Resources and Deferred Inflows of Resources. At December 31, 2020, the City reported deferred outflows of resources and deferred inflows of resources related to pensions for Local and Police and Firemen groups from the following sources:

	Governmental Activities		Business Type Activities		Total	
	Deferred outflows of resources	Deferred inflows of resources	Deferred outflows of resources	Deferred inflows of resources	Deferred outflows of resources	Deferred inflows of resources
Differences between actual and expected experience	\$ 130,054	\$ 31,650	\$ 14,807	\$ 3,031	\$ 144,861	\$ 34,681
Net differences between projected and actual earnings on investments	580,503	-	66,094	-	646,597	-
Changes of assumptions	358,112	-	40,773	-	398,885	-
Changes in proportion	184,246	347,006	20,977	33,233	205,223	380,239
Contributions subsequent to the measurement date	255,033	-	29,038	-	284,071	-
Total	<u>\$ 1,507,948</u>	<u>\$ 378,656</u>	<u>\$ 171,689</u>	<u>\$ 36,264</u>	<u>\$ 1,679,637</u>	<u>\$ 414,920</u>

CITY OF BONNER SPRINGS, KANSAS

NOTES TO THE FINANCIAL STATEMENTS

Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

B. Defined Benefit Pension Plan (Continued)

\$284,071 reported as deferred outflows of resources related to pensions resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended December 31, 2021. Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended December 31,	<u>Local</u>		<u>Police and Firemen</u>		<u>Total</u>
	Deferred		Deferred		
	[Inflows]	Outflows	[Inflows]	Outflows	
	<u>Amount</u>		<u>Amount</u>		
2021	\$	77,768	\$	116,161	\$ 193,929
2022		101,189		119,504	220,693
2023		125,956		148,599	274,555
2024		132,436		144,882	277,318
2025		6,726		7,425	14,151
Total	\$	444,075	\$	536,571	\$ 980,646

C. Interfund Transactions

At December 31, 2020, the City had the following interfund receivables and payables:

	<u>Due From</u>	<u>Due To</u>
General Fund	\$ 355	\$ -
Library	-	96
Other Governmental Funds	-	259
Total	<u>\$ 355</u>	<u>\$ 355</u>

The City uses interfund receivables and payables as needed when cash is negative within a fund. All payables are cleared in less than one year.

D. Interfund Transfers

A reconciliation of all transfers by fund type for 2020 follows:

	<u>Transfers In:</u>						<u>Total</u>
	<u>General</u>	<u>Debt Service</u>	<u>Government Services Center</u>	<u>Police Facility</u>	<u>Cap. Impr. Reserve</u>	<u>Other Governmental Funds</u>	
Transfers Out:							
General	\$ -	\$ -	\$ -	\$ -	\$ 1,170,000	\$ 838,116	\$ 2,008,116
2020 Temp Note	-	-	1,230,316	478,179	-	-	1,708,495
2020 GO Bonds	-	-	3,369,817	3,275,287	-	-	6,645,104
Other Governmental Funds	27,882	332,582	1,762,686	1,504,704	-	507,074	4,134,928
Solid Waste	23,563	-	-	-	-	-	23,563
Wastewater Collection/Treatment	93,025	17,000	-	-	-	-	110,025
Water Treatment/Distribution	119,690	50,000	-	-	-	16,036	185,726
	<u>\$ 264,160</u>	<u>\$ 399,582</u>	<u>\$ 6,362,819</u>	<u>\$ 5,258,170</u>	<u>\$ 1,170,000</u>	<u>\$ 1,361,226</u>	<u>\$ 14,815,957</u>

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

E. Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the City carries commercial insurance. No significant reductions in insurance coverage from that of the prior year have occurred. Settlements have not exceeded commercial insurance coverage in any of the past three fiscal years.

F. Post-Employment Healthcare Plan

Plan Description. The City offers post-employment health and dental insurance to retired employees through Midwest Public Risk (MPR) which is a risk pool comprised of more than 180 entity members. MPR functions as an agent multiple-employer plan. The pool arrangement that is maintained to collect premiums and pay claims/administrative costs does not qualify as an "OPEB Plan" and thus cannot be treated as holding assets in order to offset OPEB liabilities. Though retiree benefits are not directly paid by the City, they are implicitly paid over time through employer subsidization of active premiums that would be lower if retirees were not part of the experience group. Kansas statutes provide that post-employment healthcare benefits be extended to retired employees who have met age and/or service eligibility requirements until the individuals become eligible for Medicare coverage at age 65. Retirees of the City (and their dependents) may elect to continue coverage in the medical and dental plans offered through MPR. Spousal coverage may continue for up to three years upon retiree death or retiree attainment of age 65. In any event, spousal coverage is not available beyond spouse age 65. MPR issues a publicly available financial report that may be obtained by writing to MPR at 19400 East Valley View Parkway, Independence, Missouri 64055.

Funding Policy. Through MPR, the City provides health and dental insurance benefits to retirees and their dependents in accordance with Kansas law (K.S.A. 12-5040). Kansas statutes, which may be amended by the state legislature, establish that participating retirees may be required to contribute to the employee group health benefits plan, including administrative costs at an amount not to exceed 125% of the premium cost for other similarly situated employees. The contribution requirements of plan members and the City are established and may be amended by the MPR Board of Directors. Retirees contribute 100% of the cost of premiums, which vary depending on the coverage selected.

Employees covered by benefit terms. At December 31, 2020, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefit payments	6
Active employees	79
	<u>85</u>

Total OPEB Liability. The total OPEB liability of \$326,761 was measured as of December 31, 2020 and was determined by an actuarial valuation as of July 1, 2019.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

F. Post-Employment Healthcare Plan (Continued)

Actuarial Assumptions and Other Inputs. The total OPEB liability in the July 1, 2019, actuarial valuation was determined using the following assumptions and other inputs, applied to all periods in the measurement, unless otherwise specified:

Valuation date	July 1, 2019
Actuarial cost method	Entry age normal as a level percentage of payroll
Salary increases	3.00%
Discount rate	1.96%
Healthcare cost trend rates (including inflation)	7.50% for 2020-21 decreasing between .25% and 0.50% per year to a rate of 5.00% for 2028 and later years.
Retiree's share of benefet related costs	1.35 times the group rate

The discount rate was based on an index rate for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher.

Mortality rates were based on the Society of Actuaries Pub-2010 Public Retirement Plans Headcount-Weighted Public Safety and General Mortality Tables using Scale MP-2020 Full Generational Improvement.

Actuary assumptions are based on MPR plan experience and other plans in the region with similar provisions, which are then compared to industry benchmarks.

Changes in the total OPEB liability are as follows:

	Total OPEB Liability
Balance at fiscal year-end 12/31/19	\$ 259,412
Changes for the year:	
Service cost	15,832
Interest	7,897
Differences between expected and actual experience	102,006
Changes in assumptions and inputs	(34,386)
Benefit payments	(24,000)
Net changes	67,349
Balance at fiscal year-end 12/31/20	\$ 326,761

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

F. Post-Employment Healthcare Plan (Continued)

Changes of assumptions. Changes of assumptions and other inputs reflect the effects of changes in the discount rate each period. The discount rate decreased from 3.00% to 1.96% since the last valuation date and the assumed average salary scale per employee changed from 2% to 3%.

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate. The following presents the total OPEB liability of the City, as well as what the City's total OPEB liability would be if it were calculated using a discount rate that is one percentage point lower (0.96%) or one percentage point higher (2.96%) than the current discount rate:

	<u>1% Decrease (0.96%)</u>	<u>Current Discount Rate (1.96%)</u>	<u>1% Increase (2.96%)</u>
Total OPEB liability	\$ 361,085	\$ 326,761	\$ 296,367

Sensitivity of the Total OPEB Liability to Changes in the Healthcare Cost Trend Rate. The following presents the total OPEB liability of the City, as well as what the City's total OPEB liability would be if it were calculated using healthcare cost trend rates that are one percentage point lower (6.5% decreasing to 4%) or one percentage point higher (8.5% decreasing to 6%) than the current healthcare cost trend rate:

	<u>1% Decrease</u>	<u>Current Healthcare Cost Trend Assumption</u>	<u>1% Increase</u>
Total OPEB liability	\$ 278,292	\$ 326,761	\$ 387,524

OPEB Expense. For the year ended December 31, 2020, the City recognized OPEB income of \$30,659.

Deferred Outflows of Resources and Deferred Inflows of Resources. At December 31, 2020, the City reported deferred outflows and deferred inflows related to other postemployment benefits from the following sources:

	<u>Governmental Activities</u>		<u>Business Type Activities</u>		<u>Total</u>	
	<u>Deferred outflows of resources</u>	<u>Deferred inflows of resources</u>	<u>Deferred outflows of resources</u>	<u>Deferred inflows of resources</u>	<u>Deferred outflows of resources</u>	<u>Deferred inflows of resources</u>
Changes of assumptions	\$ 13,688	\$ 34,577	\$ 4,238	\$ 10,705	\$ 17,926	\$ 45,282
Differences between expected and actual experience	79,271	-	24,542	-	103,813	-
	<u>\$ 92,959</u>	<u>\$ 34,577</u>	<u>\$ 28,780</u>	<u>\$ 10,705</u>	<u>\$ 121,739</u>	<u>\$ 45,282</u>

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

F. Post-Employment Healthcare Plan (Continued)

Amounts reported as deferred outflows of resources will be recognized in OPEB expense as follows:

Year ended December 31,	Deferred (Inflows) Outflows Amount
2021	\$ 6,930
2022	6,930
2023	6,930
2024	6,930
2025	6,930
2026 & Thereafter	41,807
	<u>\$ 76,457</u>

G. Other Post-Employment Healthcare Benefits (KPERS)

Plan Description. The City participates in a multiple-employer defined benefit other postemployment benefit (OPEB) plan (the Plan) which is administered by the Kansas Public Employees Retirement System (KPERS). The Plan provides long-term disability benefits and a life insurance benefit for disabled members to KPERS members, as provided by K.S.A. 74-04927. The Plan is administered through a trust held by KPERS that is funded to pay annual benefit payments. However, because the trust's assets are used to pay employee benefits other than OPEB, the trust does not meet the criteria in paragraph 4 of GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. Accordingly, the Plan is considered to be administered on a pay-as-you-go basis.

Benefits. Benefits are established by statute and may be amended by the KPERS Board of Trustees. The Plan provides long-term disability benefits equal to 60% (prior to January 1, 2006, 66 2/3%) of annual compensation, offset by other benefits. Members receiving long-term disability benefits also receive credit towards their KPERS retirement benefits and have their group life insurance coverage continued under the waiver premium provision.

Long-term disability benefit: Monthly benefit is 60% of the member's monthly compensation, with a minimum of \$100 and maximum of \$5,000. The monthly benefit is subject to reduction by deductible sources of income, which include Social Security primary disability or retirement benefits, worker's compensation benefits, other disability benefits from any other source by reason of employment, and earnings from any form of employment. If the disability begins before age 60, benefits are payable while disability continues until the member's 65th birthday or retirement date, whichever occurs first. If the disability occurs after age 60, benefits are payable while disability continues, for a period of 5 years or until the member retires, whichever occurs first. Benefit payments for disabilities caused or contributed to by substance abuse or non-biologically based mental illnesses are limited to the term of the disability or 24 months per lifetime, whichever is less. There are no automatic cost-of-living increase provisions. KPERS has the authority to implement an ad hoc cost-of living increase.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

G. Other Post-Employment Healthcare Benefits (KPERs) (Continued)

Group life waiver of premium benefit: Upon the death of an employee who is receiving monthly disability benefits, the plan will pay a lump-sum benefit to eligible beneficiaries. The benefit amount will be 150% of the greater of the member's annual rate of compensation at the time of disability or the member's previous 12 months of compensation at the time of the last date on payroll. If the member has been disabled for 5 or more years, the annual compensation or salary rate at the time of death will be indexed using the consumer price before the life insurance benefit is computed. The indexing is based on the consumer price index, less one percentage point, to compute the death benefit. If a member is diagnosed as terminally ill with a life expectancy of 12 months or less, the member may be eligible to receive up to 100% of the death benefit rather than having the benefit paid to the beneficiary. If a member retires or disability benefits end, the member may convert the group life insurance coverage to an individual life insurance policy.

Employees Covered by Benefit Terms. At June 30, 2020, the measurement date, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefit payments	2
Active employees	57
	59

Total OPEB Liability. The City's total KPERs OPEB liability of \$238,452 reported as of December 31, 2020, was measured as of June 30, 2020, and was determined by an actuarial valuation as of December 31, 2019, which was rolled forward to June 30, 2020, using the following actuarial assumptions:

Valuation date	December 31, 2019
Price inflation	2.75%
Payroll growth	3.00%
Salary increases, including inflation	3.50 to 10%, including price inflation
Discount rate	2.21%
Healthcare cost trend rates	Not applicable for the coverage in this Plan
Retiree share of benefit cost	Not applicable for the coverage in this Plan

The discount rate was based on the Bond Buyer General Obligation 20-Bond Municipal Index.

Mortality rates were based on the RP-2014 Mortality tables, as appropriate, with adjustment for mortality improvements based on Scale MP-2020.

The actuarial assumptions used in the June 30, 2020 valuation were based on an actuarial experience for the three-year period beginning January 1, 2016. Other demographic assumptions are set to be consistent with the actuarial assumptions reflected in the December 31, 2019 KPERs pension valuation.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

G. Other Post-Employment Healthcare Benefits (KPERs) (Continued)

The changes in the total KPERs OPEB liability are as follows:

	Total OPEB Liability
Balance at fiscal year-end 12/31/19	\$ 229,153
Changes for the year:	
Service cost	9,355
Interest	8,056
Effect of Plan changes	-
Effect of economic/demographic gains or losses	(7,510)
Effect of assumptions changes or inputs	16,173
Benefit payments	(16,775)
Net changes	9,299
Balance at fiscal year-end 12/31/20	\$ 238,452

Changes of assumptions. Changes of assumptions and other inputs reflect the effects of changes in the discount rate each period. The discount rate decreased from 3.50% to 2.21% since the last valuation date.

Sensitivity of the total KPERs OPEB liability to changes in the discount rate. The following presented the total KPERs OPEB liability of the City, as well as what the City's total KPERs OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (1.21%) or 1-percentage-point higher (3.21%) than the current discount rate:

	1% Decrease (1.21%)	Current Discount Rate (2.21%)	1% Increase (3.21%)
Total OPEB liability	\$ 250,556	\$ 238,452	\$ 226,847

Sensitivity of the total KPERs OPEB liability to changes in the healthcare cost trend rates. The following presented the total KPERs OPEB liability of the City calculated using the current healthcare cost trend rates as well as what the City's total KPERs OPEB liability would be if it were calculated using trend rates that are 1 percentage point lower or 1 percentage point higher than the current trend rates. The reader should note that healthcare trend rates do not affect the liabilities related to the long-term disability benefits sponsored by KPERs, but this exhibit is provided as it is a required disclosure under GASB 75.

	1% Decrease	Healthcare Cost Trend Rates	1% Increase
Total OPEB Liability	\$ 238,452	\$ 238,452	\$ 238,452

OPEB Expense. For the year ended December 31, 2019, the City recognized OPEB expense of \$14,556.

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

G. Other Post-Employment Healthcare Benefits (KPERs) (Continued)

Deferred Outflows of Resources and Deferred Inflows of Resources. At December 31, 2020, the City reported deferred outflows and deferred inflows related to other postemployment benefits from the following sources:

	Governmental Activities		Business Type Activities		Total	
	Deferred outflows of resources	Deferred inflows of resources	Deferred outflows of resources	Deferred inflows of resources	Deferred outflows of resources	Deferred inflows of resources
Changes of assumptions	\$ 13,814	\$ 6,869	\$ 4,276	\$ 2,127	\$ 18,090	\$ 8,996
Benefit payments subsequent to the measurement date	6,405	-	1,983	-	8,388	-
Differences between expected and actual experience	-	19,916	-	6,166	-	26,082
	<u>\$ 20,219</u>	<u>\$ 26,785</u>	<u>\$ 6,259</u>	<u>\$ 8,293</u>	<u>\$ 26,478</u>	<u>\$ 35,078</u>

\$8,388 reported as deferred outflows of resources related to postemployment benefits resulting from City benefit payments subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended December 31, 2021. Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in OPEB expense as follows:

	Deferred Outflows (Inflows) of Resources
Year ended December 31:	
2021	\$ (2,855)
2022	(2,855)
2023	(2,855)
2024	(2,855)
2025	(2,855)
Thereafter	(2,713)
	<u>\$ (16,988)</u>

H. Tax Abatements

Property tax abatements are authorized under Kansas statutes K.S.A 12-1740 et seq. and K.S.A 79-201a and subject to City policies. The City's objective through these tax abatement programs is to retain and expand existing businesses; attract new commercial/retail and industrial businesses; add new jobs within the community; develop housing opportunities for a variety of income levels; stimulate additional private investment and improve the overall quality of life for its citizens.

TIF is an economic development tool established by the Kansas TIF Act (K.S.A 12-1770 et seq) and subject to City Policy (GB-06-02) to aid in financing projects for substantial public benefit. Public benefits can include 1) development, redevelopment and revitalization of central business areas, blighted areas, and environmentally contaminated areas located within the City, 2) creation and retention of jobs and 3) expansion of the economic and tax base of the City.

The City currently has one TIF project which is on a Pay-As-You-Go basis and works by reimbursing a portion of the incremental increase in property tax generated within the TIF district to the property owner. The base value (prior to improvements) is not subject to the rebate and is retained by the applicable jurisdictions.

CITY OF BONNER SPRINGS, KANSAS

NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

H. Tax Abatements (Continued)

Tax Increment Financing

Applicants must submit a detailed, written application to the City, which will undergo due diligence and analysis before it is presented to the City's governing body for consideration. If a TIF District is established and a Project Plan is approved, the process also includes a Redevelopment Agreement that specifies performance certification and reimbursement requirements. City staff works with the property owner to certify eligible expenses and compliance with the agreement. Because reimbursements are not paid until after improvements are put in place, agreement compliance is met, eligible expenses are certified, and property tax distributions are made to the City, there are no provisions for recapturing taxes.

Below is the only TIF project which was active in 2020.

TIF Project Plan				
District	Purpose	Base Year	Expires	2020 Property Tax Abatement
Bonner Springs Pointe (K-7 & Ks. Ave)	Construction of approximately 90,000 sq. ft. of retail and commercial space	2009	2029	\$60,576

Community Improvement District (CID)

Community Improvement Districts (CIDs) are an economic development tool established by the Kansas CID Act (KSA12-6a26 through K.S.A 12-6a36 inclusive) and subject to City policy (GB- 10-01) to assist in financing certain improvement projects which provide a public benefit such as: strengthen economic development and employment opportunities, reduce blight, upgrade older real estate through redevelopment or rehabilitation, enhance tourism or promote sustainability. If a CID is approved the City and applicant enter into an agreement that specifies performance, certification, and reimbursement requirements. City staff works with the property owner to certify eligible expenses and compliance with the agreement. When the project begins to generate CID revenues, the City staff tracks the CID revenues and distributes those revenues to the property owner.

Bonner Springs established its first CID for improvements to the Bonner Springs Center at K-7 & KS. Ave. in 2011. The Development Agreement provides up to \$1,400,000 to reimburse eligible costs for defined improvements on a pay-as-you-go basis, funded by a CID sales tax of 1%.

Community Improvement District (CID)					
CID Sales Tax					
Name	Rate	Start	Expires	Purpose	2020 Reimbursement
Bonner Springs Center	1.00%	1/1/2011	12/31/2033	Acquisition and improvement of a retail strip shopping center, a retail store, and a restaurant and site improvements related thereto located on the property.	\$84,135

CITY OF BONNER SPRINGS, KANSAS

NOTES TO THE FINANCIAL STATEMENTS

Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

H. Tax Abatements (Continued)

Neighborhood Revitalization Program

The City of Bonner Springs has four established neighborhood revitalization areas, three of which received tax abatements in 2020. NRAs are authorized under Kansas state statutes K.S.A. 12-117.

NRAs are provided to assist with spurring investment and revitalization of properties which can benefit a neighborhood and the general public. The program works by rebating a portion of the incremental increase in property taxes resulting from the improvement back to the owner. Participation in the program and percentage of rebate and duration are determined by the City of Bonner Springs, Bonner Springs/Edwardsville School District, Wyandotte County, and Kansas City, KS Community College. Because the rebate is not given until after improvements are in place and property taxes are paid each year, there are no provisions for recapturing taxes.

Neighborhood Revitalization Plans			
Plan	Purpose	Type & % Abatement in 2020	2020 Abatement
Plan Area 3 (application for program began in 2009 and expired in 2015)	Revitalization of specific areas mainly in the North portion of the City	Residential, Commercial, Industrial - New construction only - 75% rebate/2 yrs., 50% rebate/3 yrs. (total 5 yr. rebate), Min. Investment of \$140,000 appraised value for New structures	\$3,707
Plan Area 4 (application for program began in 2009 and expired in 2015)	Revitalization of specific areas of town including the downtown area	Residential, Commercial, Industrial - New & Rehab , 75% rebate/2 yrs., 50% rebate/3 yrs. (total 5 yr. rebate), Min. Investment of \$140,000 appraised value for New structures	\$470
Plan Area 5 (application for program began in 2015 and expires in 2020)	Revitalization of specific areas of town	Residential, Commercial, Industrial - New & Rehab , 75% rebate/5 yrs; Senior Housing Tax Credit Projects – New, 50% rebate/10 yrs. Min. Investment \$170,000 for all but Duplex & Multifamily – Min. Investment \$200,000	\$63,892
Plan Area 6 (application for program began in 2021 and expires at the end of 2025)	Revitalization of specific areas of town	Residential, Commercial, Industrial - New & Rehab , 75% rebate/5 yrs; Senior Housing Tax Credit Projects – New, 50% rebate/10 yrs. Min. Investment \$170,000 for all but Duplex & Multifamily – Min. Investment \$200,000	\$0

CITY OF BONNER SPRINGS, KANSAS
NOTES TO THE FINANCIAL STATEMENTS
Year ended December 31, 2020

IV. OTHER INFORMATION (Continued)

I. Nonmajor Fund Deficit

The FEMA Mitigation Grant Fund had a deficit balance of \$259 due to timing of grant receipts. Future grants will cover the deficit

J. Adjustments to Beginning Fund Balance

During the year ended December 31, 2020, management implemented Governmental Accounting Standards Board Statement 84, *Fiduciary Activities* which resulted in adjustment to beginning fund balance and net position. Management also identified certain investment balances belonging to the housing authority that should not have been reported as investments of the City in the December 31, 2019 financial statements. In addition, the 2019-A General Obligation Bond fund no longer qualifies as a major fund and is included in the nonmajor fund column in the December 31, 2020 financial statements. The following adjustments were made to the opinion units listed below:

	General Fund	Nonmajor Governmental Funds	Governmental Activities
December 31, 2019 fund balance / net position	\$ 6,025,125	\$ 5,657,560	\$ 23,064,943
Funds previously reported as agency funds	42,280	61,160	103,440
2019 GO Bond fund no longer a major fund	-	3,255,826	-
Capital Improvement Reserve now a major fund	-	(1,168,983)	-
Housing Authority investments	-	(195,284)	(195,284)
December 31, 2019 fund balance / net position, as restated	<u>\$ 6,067,405</u>	<u>\$ 7,610,279</u>	<u>\$ 22,973,099</u>

CITY OF BONNER SPRINGS, KANSAS
REQUIRED SUPPLEMENTARY INFORMATION
Year ended December 31, 2020

KPERS PENSION PLAN

Schedule of the City's Proportionate Share of the Net Pension Liability
Last Ten Fiscal Years*

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
City's proportion of the net pension liability:								
KPERS (local group)	0.156%	0.150%	0.156%	0.167%	0.168%	0.160%	0.164%	0.160%
KP&F (police & firemen)	0.278%	0.267%	0.273%	0.334%	0.307%	0.333%	0.320%	0.304%
City's proportionate share of the net pension liability	\$6,112,655	\$4,791,442	\$4,799,577	\$5,548,657	\$5,448,947	\$4,520,427	\$4,119,427	\$4,900,510
City's covered payroll	\$4,346,644	\$4,079,262	\$4,332,215	\$4,473,496	\$4,456,563	\$4,080,860	\$4,124,120	\$4,093,600
City's proportionate share of the net pension liability as a percentage of its covered payroll	140.63%	117.46%	110.79%	124.03%	122.27%	110.77%	99.89%	119.71%
Plan fiduciary net position as a percentage of the total net pension liability	66.30%	69.88%	68.88%	67.12%	65.10%	64.95%	66.60%	59.94%

* The amounts presented for each fiscal year were determined as of 12/31. Data became available with the inception of GASB 68 during fiscal year 2013, therefore, 10 years of data is unavailable.

Schedule of the City's Contributions
Last Ten Fiscal Years*

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Contractually required contribution	\$ 580,492	\$ 582,434	\$ 502,400	\$ 527,651	\$ 585,819	\$ 605,139	\$ 527,092	\$ 453,809
Contributions in relation to the contractually required contribution	<u>580,492</u>	<u>582,434</u>	<u>502,400</u>	<u>527,651</u>	<u>585,819</u>	<u>605,139</u>	<u>527,092</u>	<u>453,809</u>
Contribution excess [deficiency]	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
City's covered payroll	\$ 4,468,443	\$ 4,346,644	\$ 4,079,262	\$ 4,332,215	\$ 4,473,496	\$ 4,456,563	\$ 4,124,120	\$ 4,093,600
Contributions as a percentage of covered payroll	12.99%	13.40%	12.32%	12.18%	13.10%	13.58%	12.78%	11.09%

* Data became available with the inception of GASB 68 during fiscal year 2013, therefore, 10 years of data is unavailable.

CITY OF BONNER SPRINGS, KANSAS

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION Year ended December 31, 2020

KPERS PENSION PLAN

Changes in benefit terms for KPERS. In the state fiscal year 2014, the KP&F group had a change in benefit terms. The Legislature increased this group's employee contributions to 7.15 percent and eliminated the reduction of employee contributions to 2.0 percent after 32 years of service. In addition, the maximum retirement benefit increased to 90 percent of final average salary (reached at 36 years of service). Before this change the maximum retirement benefit was limited to 80 percent of final average salary (reached at 32 years of service).

Effective January 1, 2014, KPERS 1 member's employee contribution rate increased to 5.0 percent and then on January 1, 2015, increased to 6.0 percent, with an increase in benefit multiplier to 1.85 percent for future years of service. For KPERS 2 members retired after July 1, 2012, the cost of living adjustment (COLA) is eliminated, but members will receive a 1.85 percent multiplier for all years of service.

January 1, 2015, the KPERS 3 cash balance plan became effective. Members enrolled in this plan are ones first employed in a KPERS covered position on or after January 1, 2015, or KPERS 1 or KPERS 2 members who left employment before vesting and returned to employment on or after January 1, 2015. The retirement benefit is an annuity based on the account balance at retirement.

For the state fiscal year 2017, the KP&F group had a change in benefit terms. The Legislature changed the duty-related death benefit for KP&F members to the greater of 50% of Final Average Salary and member's accrued retirement benefit under the 100% joint and survivor option, payable to the member's spouse. Including any benefits that may be due to child beneficiaries, the total monthly benefits may not exceed 90% of the member's Final Average Salary. Prior to this bill, the duty-related spousal death benefit for KP&F member was 50% of the Final Average Salary, and the maximum available to the family was 75% of the member's Final Average Salary.

For the state fiscal year 2017, the Legislature changed the working after retirement rules for members who retire on or after January 1, 2018. The key changes to the working after retirement rules were to lengthen the waiting period for KPERS members to return to work from 60 days to 180 days for members who retire before attaining age 62, remove the earnings limitation for all retirees and establish a single-employer contribution schedule for all retirees.

Changes in assumptions for KPERS. As a result of the experience study completed in November 2016, there were several changes made to the actuarial assumptions and methods since the prior valuation. The changes that impact all groups were effective December 31, 2016 and include:

- The price inflation assumption was lowered from 3.00% to 2.75%.
- The investment return assumption was lowered from 8.00% to 7.75%.
- The general wage growth assumption was lowered from 4.00% to 3.50%.
- The payroll growth assumption was lowered from 4.00% to 3.00%.

CITY OF BONNER SPRINGS, KANSAS

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION (Continued)
Year ended December 31, 2020

KPERS PENSION PLAN

Changes from the November 2016 experience study that impacted individual groups are listed below:

KPERS:

- The post-retirement healthy mortality assumption was changed to the RP-2014 Mortality Table, with adjustments to better fit the observed experience for the various KPERS groups. The most recent mortality improvement scale, MP-2016, is used to anticipate future mortality improvements in the valuation process through the next experience study.
- The active member mortality assumption was modified to also be based on the RP-2014 Employee Mortality Table with adjustments.
- The retirement rates for the select period (when first eligible for unreduced benefits under Rule of 85) were increased, but all other retirement rates were decreased.
- Disability rates were decreased for all three groups.
- The termination of employment assumption was increased for all three groups.
- The interest crediting rate assumption for KPERS 3 members was lowered from 6.50% to 6.25%.

KP&F:

- The post-retirement healthy mortality assumption was changed to the RP-2014 Mortality Table with 1-year age set forward and the MP-2016, is used to anticipate future mortality improvements.
- The mortality assumption for disabled members was changed to the RP-2014 Disabled Lives Table (generational using MP-2016) with a 1-year age set forward.
- The active member mortality assumption was modified to the RP-2014 Employee Mortality Table with a 1-year age set forward with a 90% scaling factor.
- The retirement rates for Tier 1 were lowered and the ultimate assumed retirement age was changed from 63 to 65 for Tier 2.
- The termination of employment rates for Tier 2 were increased to better match the observed experience.

As a result of the experience study completed in January 2020, there were several changes made to the actuarial assumptions and methods since the prior valuation. The changes that impact all groups were effective December 31, 2019 and include:

- The investment return assumption was lowered from 7.75% to 7.50%.
- The general wage growth assumption was lowered from 3.50% to 3.25%.
- The payroll growth assumption was lowered from 3.00% to 2.75%.

Changes from the January 2020 experience study that impacted individual groups are listed below:

KPERS:

- Retirement rates were adjusted to partially reflect observed experience.
- Termination rates were increased for most KPERS groups.
- Disability rates were reduced.
- Factors for the State group that are used to anticipate higher liabilities due to higher final average salary at retirement for pre-1993 hires were modified to better reflect actual experience.
- The administrative expense load for contributions rates was increased from 0.16% to 0.18%.

KP&F:

- Retirement rates were adjusted to partially reflect observed experience.
- Factors for the KP&F group that are used to anticipate higher liabilities due to higher final average salary at retirement for pre-1993 hires were modified to better reflect actual experience.
- The administrative expense load for contributions rates was increased from 0.16% to 0.18%.

CITY OF BONNER SPRINGS, KANSAS

REQUIRED SUPPLEMENTARY INFORMATION (CONTINUED)

Year ended December 31, 2020

OTHER POST-EMPLOYMENT HEALTHCARE BENEFITS

Schedule of Changes in the City's Total OPEB Liability and Related Ratios
Last Ten Fiscal Years*

Measurement Date	2020 December 31, 2020	2019 December 31, 2019	2018 December 31, 2018
Total OPEB liability			
Service cost	\$ 15,832	\$ 9,786	\$ 15,358
Interest	7,897	6,310	8,107
Benefit paid	(24,000)	(17,000)	(15,000)
Changes in benefit terms	-	56,241	(62,286)
Differences between expected and actual experience	102,006	12,370	-
Changes in assumptions	(34,386)	21,512	(18,349)
Net change in total OPEB liability	<u>67,349</u>	<u>89,219</u>	<u>(72,170)</u>
Total OPEB liability - beginning	<u>259,412</u>	<u>170,193</u>	<u>242,363</u>
Total OPEB liability - ending	<u>\$ 326,761</u>	<u>\$ 259,412</u>	<u>\$ 170,193</u>
Covered employee payroll	<u>\$ 4,115,277</u>	<u>\$ 3,482,800</u>	<u>\$ 3,482,800</u>
 Total OPEB liability as a percentage of covered employee payroll	 7.94%	 7.45%	 4.89%

* GASB 75 requires presentation of ten years. As of December 31, 2020, only three years of information is available. There are no assets accumulated in the trust to pay related benefits.

Changes of assumptions. Changes of assumptions and other inputs reflect the effects of changes in the discount rate each period:

- The discount rate decreased from 3.68% on December 31, 2018 to 3.00% on December 31, 2019.
- The discount rate decreased from 3.00% on December 31, 2019 to 1.96% on December 31, 2020.

CITY OF BONNER SPRINGS, KANSAS

REQUIRED SUPPLEMENTARY INFORMATION (CONTINUED)

Year ended December 31, 2020

OTHER POST-EMPLOYMENT BENEFITS - KPERS

Schedule of Changes in the City's Total OPEB Liability and Related Ratios
Last Ten Fiscal Years*

Measurement Date	2020 June 30, 2020	2019 June 30, 2019	2018 June 30, 2018
Total OPEB liability			
Service cost	\$ 9,355	\$ 10,512	\$ 10,408
Interest	8,056	9,181	8,986
Effect of economic/demographic gains or losses	(7,510)	(13,282)	(12,715)
Effect of assumptions changes or inputs	16,173	4,472	(3,783)
Benefit payments	(16,775)	(16,775)	(16,775)
Net change in total OPEB liability	9,299	(5,892)	(13,879)
Total OPEB liability - beginning	229,153	235,045	248,924
Total OPEB liability - ending	<u>\$ 238,452</u>	<u>\$ 229,153</u>	<u>\$ 235,045</u>
Covered payroll	<u>\$ 2,903,585</u>	<u>\$ 2,464,269</u>	<u>\$ 2,707,383</u>

Total OPEB liability as a percentage of covered payroll	8.21%	9.30%	8.68%
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* GASB 75 requires presentation of ten years. As of December 31, 2020, only three years of information is available. There are no assets accumulated in the trust to pay related benefits.

Changes of assumptions. Changes of assumptions and other inputs reflect the effects of changes in the discount rate each period:

- The discount rate increased from 3.58% on June 30, 2017 to 3.87% on June 30, 2018.
- The discount rate decreased from 3.87% on June 30, 2018 to 3.50% on June 30, 2019.
- The discount rate decreased from 3.50% on June 30, 2019 to 2.21% on June 30, 2020.

CITY OF BONNER SPRINGS, KANSAS

COMBINING BALANCE SHEET
GENERAL FUND
December 31, 2020

	<u>General</u>	<u>Service & Court Bonds</u>	<u>Alcohol & Drug Safety</u>	<u>Payroll Clearing</u>	<u>Public Housing</u>	<u>Total</u>
ASSETS						
Cash and cash equivalents	\$ 6,269,529	\$ 84,151	\$ 26,086	\$ [1,418]	\$ [391]	\$ 6,377,957
Cash with fiscal agent	-	-	-	-	-	-
Inventory	13,723	-	-	-	-	13,723
Due from other funds	355	-	-	-	-	355
Receivables						
Accounts	111,188	-	-	-	-	111,188
Taxes	2,144,319	-	-	-	-	2,144,319
Total assets	<u>\$ 8,539,114</u>	<u>\$ 84,151</u>	<u>\$ 26,086</u>	<u>\$ [1,418]</u>	<u>\$ [391]</u>	<u>\$ 8,647,542</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES						
Liabilities:						
Accounts payable	\$ 119,370	\$ 66,934	\$ -	\$ [1,418]	\$ -	184,886
Accrued liabilities	159,002	-	-	-	-	159,002
Total liabilities	<u>278,372</u>	<u>66,934</u>	<u>-</u>	<u>[1,418]</u>	<u>-</u>	<u>343,888</u>
Deferred inflows of resources						
Unavailable revenue - property taxes	2,144,319	-	-	-	-	2,144,319
Total deferred inflows of resources	<u>2,144,319</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,144,319</u>
FUND BALANCES						
Nonspendable	13,723	-	-	-	-	13,723
Assigned	144,526	-	-	-	-	144,526
Unassigned [deficit]	5,958,174	17,217	26,086	-	[391]	6,001,086
Total fund balances	<u>6,116,423</u>	<u>17,217</u>	<u>26,086</u>	<u>-</u>	<u>[391]</u>	<u>6,159,335</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 8,539,114</u>	<u>\$ 84,151</u>	<u>\$ 26,086</u>	<u>\$ [1,418]</u>	<u>\$ [391]</u>	<u>\$ 8,647,542</u>

CITY OF BONNER SPRINGS, KANSAS

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GENERAL FUND
For the Year Ended December 31, 2020

	<u>General</u>	<u>Service & Court Bonds</u>	<u>Alcohol & Drug Safety</u>	<u>Payroll Clearing</u>	<u>Public Housing</u>	<u>Total</u>
Revenues						
Taxes	\$ 6,893,204	\$ -	\$ -	\$ -	\$ -	\$ 6,893,204
Intergovernmental	871,781	-	-	-	-	871,781
Licenses and permits	143,431	-	-	-	-	143,431
Charges for services	399,155	-	-	-	-	399,155
Fines and fees	534,680	-	-	-	-	534,680
Use of money and property	51,283	857	-	-	-	52,140
Reimbursements	83,371	-	-	-	144,663	228,034
Miscellaneous	<u>727,182</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>727,182</u>
Total revenues	<u>9,704,087</u>	<u>857</u>	<u>-</u>	<u>-</u>	<u>144,663</u>	<u>9,849,607</u>
Expenditures						
Current						
General government	1,602,258	-	-	-	143,304	1,745,562
Public safety	3,861,991	-	-	-	-	3,861,991
Public works	1,401,099	-	-	-	-	1,401,099
Culture and recreation	511,779	-	-	-	-	511,779
Economic development	436,968	-	-	-	-	436,968
Capital outlay	<u>54,738</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,584</u>	<u>56,322</u>
Total expenditures	<u>7,868,833</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>144,888</u>	<u>8,013,721</u>
Excess [deficiency] of revenues over [under] expenditures	<u>1,835,254</u>	<u>857</u>	<u>-</u>	<u>-</u>	<u>[225]</u>	<u>1,835,886</u>
Other financing sources [uses]						
Transfers in	264,160	-	-	-	-	264,160
Transfers out	<u>[2,008,116]</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>[2,008,116]</u>
Total other financing sources [uses]	<u>[1,743,956]</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>[1,743,956]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	91,298	857	-	-	[225]	91,930
Fund balance, January 1	<u>6,025,125</u>	<u>16,360</u>	<u>26,086</u>	<u>-</u>	<u>[166]</u>	<u>6,067,405</u>
Fund balance, December 31	<u>\$ 6,116,423</u>	<u>\$ 17,217</u>	<u>\$ 26,086</u>	<u>\$ -</u>	<u>\$ [391]</u>	<u>\$ 6,159,335</u>

CITY OF BONNER SPRINGS, KANSAS
 COMBINING BALANCE SHEET
 NONMAJOR GOVERNMENTAL FUNDS
 December 31, 2020

	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Total</u>
ASSETS			
Cash and cash equivalents	\$ 2,688,462	\$ 1,395,894	\$ 4,084,356
Receivables (net of allowance for uncollectibles)			
Accounts	<u>6,257</u>	<u>-</u>	<u>6,257</u>
Total assets	<u>\$ 2,694,719</u>	<u>\$ 1,395,894</u>	<u>\$ 4,090,613</u>
LIABILITIES AND EQUITY			
LIABILITIES			
Accounts payable	\$ 9,053	\$ 135	\$ 9,188
Accrued liabilities	5,099	-	5,099
Due to other funds	<u>259</u>	<u>-</u>	<u>259</u>
Total liabilities	<u>14,411</u>	<u>135</u>	<u>14,546</u>
EQUITY			
Fund balances			
Restricted	1,873,338	830,758	2,704,096
Committed	747,570	565,001	1,312,571
Assigned	59,659	-	59,659
Unassigned	<u>[259]</u>	<u>-</u>	<u>[259]</u>
Total equity	<u>2,680,308</u>	<u>1,395,759</u>	<u>4,076,067</u>
Total liabilities and equity	<u>\$ 2,694,719</u>	<u>\$ 1,395,894</u>	<u>\$ 4,090,613</u>

CITY OF BONNER SPRINGS, KANSAS

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
For the Year Ended December 31, 2020

	Special Revenue	Capital Projects	Total
Revenues			
Taxes	\$ 995,359	\$ 556,946	\$ 1,552,305
Intergovernmental	521,022	-	521,022
Charges for services	191,088	-	191,088
Use of money and property	33,044	7,519	40,563
Reimbursements	9,568	-	9,568
Miscellaneous	44,173	65	44,238
Total revenues	<u>1,794,254</u>	<u>564,530</u>	<u>2,358,784</u>
Expenditures			
Current			
General government	239,720	-	239,720
Public safety	1,912	-	1,912
Public works	1,579,853	-	1,579,853
Culture and recreation	73,015	-	73,015
Economic development	465,412	-	465,412
Capital outlay	71,131	688,251	759,382
Total expenditures	<u>2,431,043</u>	<u>688,251</u>	<u>3,119,294</u>
Excess [deficiency] of revenues over [under] expenditures	<u>[636,789]</u>	<u>[123,721]</u>	<u>[760,510]</u>
Other financing sources [uses]			
Transfers in	685,190	676,036	1,361,226
Transfers out	<u>[3,884,246]</u>	<u>[250,682]</u>	<u>[4,134,928]</u>
Total other financing sources [uses]	<u>[3,199,056]</u>	<u>425,354</u>	<u>[2,773,702]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	<u>[3,835,845]</u>	<u>301,633</u>	<u>[3,534,212]</u>
Fund balances, January 1, as restated	<u>6,516,153</u>	<u>1,094,126</u>	<u>7,610,279</u>
Fund balance, December 31	<u>\$ 2,680,308</u>	<u>\$ 1,395,759</u>	<u>\$ 4,076,067</u>

CITY OF BONNER SPRINGS, KANSAS

COMBINING BALANCE SHEET
NONMAJOR SPECIAL REVENUE FUNDS
December 31, 2020

	Centennial Park	Convention & Tourism Promotion	Drug & Alcohol	Soccer	Park Dedication	Risk Management
ASSETS						
Cash and cash equivalents	\$ 538	\$ 178,767	\$ 176,420	\$ 1,757	\$ 103,237	\$ 112,373
Receivables						
Accounts	-	-	-	-	-	-
Total assets	<u>\$ 538</u>	<u>\$ 178,767</u>	<u>\$ 176,420</u>	<u>\$ 1,757</u>	<u>\$ 103,237</u>	<u>\$ 112,373</u>
LIABILITIES AND FUND BALANCES						
Liabilities						
Accounts payable	\$ -	\$ 452	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-	-	-
Accrued liabilities	-	-	-	-	-	-
Total liabilities	<u>-</u>	<u>452</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fund balances						
Restricted	-	178,315	176,420	1,757	-	-
Committed	538	-	-	-	103,237	112,373
Assigned	-	-	-	-	-	-
Unassigned	-	-	-	-	-	-
Total fund balances [deficit]	<u>538</u>	<u>178,315</u>	<u>176,420</u>	<u>1,757</u>	<u>103,237</u>	<u>112,373</u>
Total liabilities and fund balances	<u>\$ 538</u>	<u>\$ 178,767</u>	<u>\$ 176,420</u>	<u>\$ 1,757</u>	<u>\$ 103,237</u>	<u>\$ 112,373</u>

<u>Senior Center</u>	<u>Special Parks & Recreation</u>	<u>Street Projects</u>	<u>Summer Ball</u>	<u>Recreation Program</u>	<u>Swimming Pool</u>
\$ 1,297	\$ 153,354	\$ 275,551	\$ 57	\$ 100,817	\$ 136
-	-	-	-	-	-
<u>\$ 1,297</u>	<u>\$ 153,354</u>	<u>\$ 275,551</u>	<u>\$ 57</u>	<u>\$ 100,817</u>	<u>\$ 136</u>

\$ -	\$ -	\$ -	\$ -	\$ 33	\$ 136
-	-	-	-	-	-
<u>1,297</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>1,297</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>33</u>	<u>136</u>
-	-	-	-	-	-
-	153,354	275,551	57	100,784	-
-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>-</u>	<u>153,354</u>	<u>275,551</u>	<u>57</u>	<u>100,784</u>	<u>-</u>
<u>\$ 1,297</u>	<u>\$ 153,354</u>	<u>\$ 275,551</u>	<u>\$ 57</u>	<u>\$ 100,817</u>	<u>\$ 136</u>

CITY OF BONNER SPRINGS, KANSAS

COMBINING BALANCE SHEET
NONMAJOR SPECIAL REVENUE FUNDS (continued)
December 31, 2020

	<u>Tiblow Transit</u>	<u>FEMA Mitigation Grant</u>	<u>Senior Center Activities</u>	<u>LLEBG Grant #98-07</u>	<u>Library Sales Tax</u>	<u>Stormwater</u>
ASSETS						
Cash and cash equivalents	\$ 6,329	\$ -	\$ 1,651	\$ 132	\$ 597,122	\$ 207,505
Receivables						
Accounts	-	-	25	-	-	6,232
Total assets	<u>\$ 6,329</u>	<u>\$ -</u>	<u>\$ 1,676</u>	<u>\$ 132</u>	<u>\$ 597,122</u>	<u>\$ 213,737</u>
LIABILITIES AND FUND BALANCES						
Liabilities						
Accounts payable	\$ 12	\$ -	\$ -	\$ -	\$ -	\$ 420
Due to other funds	-	259	-	-	-	-
Accrued liabilities	1,298	-	-	-	-	-
Total liabilities	<u>1,310</u>	<u>259</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>420</u>
Fund balances						
Restricted	5,019	-	-	132	597,122	213,317
Committed	-	-	1,676	-	-	-
Assigned	-	-	-	-	-	-
Unassigned	-	[259]	-	-	-	-
Total fund balances [deficit]	<u>5,019</u>	<u>[259]</u>	<u>1,676</u>	<u>132</u>	<u>597,122</u>	<u>213,317</u>
Total liabilities and fund balances	<u>\$ 6,329</u>	<u>\$ -</u>	<u>\$ 1,676</u>	<u>\$ 132</u>	<u>\$ 597,122</u>	<u>\$ 213,737</u>

<u>Bonner Springs Center CID City Contribution</u>	<u>Bonner Springs Center CID Sales Tax</u>	<u>Bonner Springs Fire Equipment Grant</u>	<u>Capital Improvement Sales Tax</u>	<u>Westgate TIF Funding</u>	<u>Bonner Springs TIF Increment</u>
\$ -	\$ -	\$ 9,476	\$ 691,780	\$ -	\$ -
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>\$ -</u>	<u>\$ -</u>	<u>\$ 9,476</u>	<u>\$ 691,780</u>	<u>\$ -</u>	<u>\$ -</u>

\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
-	-	9,476	691,780	-	-
-	-	-	-	-	-
-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
-	-	9,476	691,780	-	-
<u>-</u>	<u>-</u>	<u>9,476</u>	<u>691,780</u>	<u>-</u>	<u>-</u>
<u>\$ -</u>	<u>\$ -</u>	<u>\$ 9,476</u>	<u>\$ 691,780</u>	<u>\$ -</u>	<u>\$ -</u>

CITY OF BONNER SPRINGS, KANSAS

COMBINING BALANCE SHEET
NONMAJOR SPECIAL REVENUE FUNDS (Continued)
December 31, 2020

	Inspect Engineering <u>Reimbursement</u>	<u>Cemetery</u>	Senior <u>Center</u>	Bonner <u>Beautiful</u>	Cemetery <u>Trust</u>	Senior Trust <u>Scholarship</u>
ASSETS						
Cash and cash equivalents	\$ -	\$ 2,504	\$ 15,230	\$ 1,428	\$ 2,824	\$ 253
Receivables						
Accounts	-	-	-	-	-	-
Total assets	<u>\$ -</u>	<u>\$ 2,504</u>	<u>\$ 15,230</u>	<u>\$ 1,428</u>	<u>\$ 2,824</u>	<u>\$ 253</u>
LIABILITIES AND FUND BALANCES						
Liabilities						
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-	-	-
Accrued liabilities	-	2,504	-	-	-	-
Total liabilities	<u>-</u>	<u>2,504</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fund balances						
Restricted	-	-	-	-	-	-
Committed	-	-	-	-	-	-
Assigned	-	-	15,230	1,428	2,824	253
Unassigned	-	-	-	-	-	-
Total fund balances [deficit]	<u>-</u>	<u>-</u>	<u>15,230</u>	<u>1,428</u>	<u>2,824</u>	<u>253</u>
Total liabilities and fund balances	<u>\$ -</u>	<u>\$ 2,504</u>	<u>\$ 15,230</u>	<u>\$ 1,428</u>	<u>\$ 2,824</u>	<u>\$ 253</u>

<u>Police Trust</u>	<u>Recreation Scholarship</u>	<u>Law Enforcement Trust</u>	<u>Police Canine Trust</u>	<u>2019 General Obligation Bonds</u>	<u>CDBG</u>	<u>Asset Forfeiture</u>	<u>Totals</u>
\$ 8,848	\$ 30,472	\$ 1,085	\$ 2,686	\$ -	\$ 774	\$ 4,059	\$ 2,688,462
-	-	-	-	-	-	-	6,257
<u>\$ 8,848</u>	<u>\$ 30,472</u>	<u>\$ 1,085</u>	<u>\$ 2,686</u>	<u>\$ -</u>	<u>\$ 774</u>	<u>\$ 4,059</u>	<u>\$ 2,694,719</u>
\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,053
-	-	-	-	-	-	-	259
-	-	-	-	-	-	-	5,099
<u>8,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>14,411</u>
-	-	-	-	-	-	-	1,873,338
-	-	-	-	-	-	-	747,570
848	30,472	1,085	2,686	-	774	4,059	59,659
-	-	-	-	-	-	-	[259]
<u>848</u>	<u>30,472</u>	<u>1,085</u>	<u>2,686</u>	<u>-</u>	<u>774</u>	<u>4,059</u>	<u>2,680,308</u>
<u>\$ 8,848</u>	<u>\$ 30,472</u>	<u>\$ 1,085</u>	<u>\$ 2,686</u>	<u>\$ -</u>	<u>\$ 774</u>	<u>\$ 4,059</u>	<u>\$ 2,694,719</u>

CITY OF BONNER SPRINGS, KANSAS
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCES
 NONMAJOR SPECIAL REVENUE FUNDS
 For the Year Ended December 31, 2020

	Centennial Park	Convention & Tourism	Drug & Alcohol	Soccer	Park Dedication	Risk Management
Revenues						
Taxes	\$ -	\$ 86,361	\$ 52,508	\$ -	\$ -	\$ -
Intergovernmental	-	-	-	-	-	-
Use of money and property	-	899	1,229	35	670	753
Charges for services	-	-	-	124	5,000	-
Reimbursements	-	-	-	-	-	9,568
Miscellaneous	-	2,461	-	-	-	-
Total revenues	-	89,721	53,737	159	5,670	10,321
Expenditures						
General government	-	25,800	-	-	-	9,802
Public safety	-	-	-	-	-	-
Public works	-	-	-	-	-	-
Culture and recreation	-	-	28,400	4,047	-	-
Economic development	-	-	-	-	-	-
Capital outlay	-	9,218	-	-	-	-
Total expenditures	-	35,018	28,400	4,047	-	9,802
Excess [deficiency] of revenues over [under] expenditures	-	54,703	25,337	[3,888]	5,670	519
Other financing sources [uses]						
Transfers in	-	-	-	-	-	-
Transfers [out]	-	-	[22,245]	-	-	-
Total other financing sources [uses]	-	-	[22,245]	-	-	-
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	-	54,703	3,092	[3,888]	5,670	519
Fund balances [deficit], January 1	538	123,612	173,328	5,645	97,567	111,854
Fund balances [deficit], December 31	\$ 538	\$ 178,315	\$ 176,420	\$ 1,757	\$ 103,237	\$ 112,373

Senior Center	Special Parks & Recreation	Street Projects	Summer Ball	Recreation Program	Swimming Pool
\$ -	\$ 52,508	\$ -	\$ -	\$ -	\$ -
6,450	-	375,514	-	-	-
-	940	6,059	26	713	-
-	-	-	-	5,502	-
-	-	-	-	-	-
6	10	1,531	-	675	120
<u>6,456</u>	<u>53,458</u>	<u>383,104</u>	<u>26</u>	<u>6,890</u>	<u>120</u>
46,443	-	-	-	-	-
-	-	-	-	-	-
-	-	1,486,825	-	-	-
-	-	-	1,708	9,418	29,442
-	23,500	-	-	-	-
-	5,924	30,000	-	-	7,074
<u>46,443</u>	<u>29,424</u>	<u>1,516,825</u>	<u>1,708</u>	<u>9,418</u>	<u>36,516</u>
<u>[39,987]</u>	<u>24,034</u>	<u>[1,133,721]</u>	<u>[1,682]</u>	<u>[2,528]</u>	<u>[36,396]</u>
39,987	-	500,000	-	-	36,396
-	[7,074]	-	-	-	-
<u>39,987</u>	<u>[7,074]</u>	<u>500,000</u>	<u>-</u>	<u>-</u>	<u>36,396</u>
-	16,960	[633,721]	[1,682]	[2,528]	-
<u>-</u>	<u>136,394</u>	<u>909,272</u>	<u>1,739</u>	<u>103,312</u>	<u>-</u>
<u>\$ -</u>	<u>\$ 153,354</u>	<u>\$ 275,551</u>	<u>\$ 57</u>	<u>\$ 100,784</u>	<u>\$ -</u>

CITY OF BONNER SPRINGS, KANSAS
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCES
 NONMAJOR SPECIAL REVENUE FUNDS (Continued)
 For the Year Ended December 31, 2020

	Tiblow Transit	FEMA Mitigation Grant	Senior Center Activities	LLEBG Grant #98-07	Library Sales Tax	Stormwater
Revenues						
Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	50,495	-	-	-	-	-
Use of money and property	-	-	-	-	4,100	1,610
Charges for services	3,982	-	178	-	-	111,509
Reimbursements	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	1,500
Total revenues	54,477	-	178	-	4,100	114,619
Expenditures						
General government	49,237	-	662	-	-	-
Public safety	-	-	-	-	-	-
Public works	-	-	-	-	-	78,278
Culture and recreation	-	-	-	-	-	-
Economic development	-	-	-	-	-	-
Capital outlay	221	-	-	-	16,800	-
Total expenditures	49,458	-	662	-	16,800	78,278
Excess [deficiency] of revenues over [under] expenditures	5,019	-	[484]	-	[12,700]	36,341
Other financing sources [uses]						
Transfers in	-	-	-	-	-	-
Transfers [out]	-	-	-	-	-	[87,537]
Total other financing sources [uses]	-	-	-	-	-	[87,537]
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	5,019	-	[484]	-	[12,700]	[51,196]
Fund balances [deficit], January 1	-	[259]	2,160	132	609,822	264,513
Fund balances [deficit], December 31	\$ 5,019	\$ [259]	\$ 1,676	\$ 132	\$ 597,122	\$ 213,317

Bonner Springs Center CID City <u>Contribution</u>	Bonner Springs Center CID Sales <u>Tax</u>	Bonner Springs Fire Equipment <u>Grant</u>	Capital Improvement <u>Sales Tax</u>	Westgate TIF <u>Funding</u>	Bonner Springs <u>TIF Increment</u>
\$ -	\$ -	\$ -	\$ 556,946	\$ -	\$ 247,036
-	88,563	-	-	-	-
-	-	-	4,039	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	88,563	-	560,985	-	247,036
-	-	-	-	-	1,235
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
65,827	88,563	-	-	19,267	245,801
-	-	-	-	-	-
65,827	88,563	-	-	19,267	247,036
[65,827]	-	-	560,985	[19,267]	-
65,827	-	-	-	-	-
-	-	-	[500,000]	-	-
65,827	-	-	[500,000]	-	-
-	-	-	60,985	[19,267]	-
-	-	9,476	630,795	19,267	-
\$ -	\$ -	\$ 9,476	\$ 691,780	\$ -	\$ -

CITY OF BONNER SPRINGS, KANSAS
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCES
 NONMAJOR SPECIAL REVENUE FUNDS (Continued)
 For the Year Ended December 31, 2020

	Inspect Engineering Reimbursement	Cemetery	Senior Center	Bonner Beautiful	Cemetery Trust	Senior Trust Scholarship
Revenues						
Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	-	-	-	-	-	-
Use of money and property	-	-	103	11	19	20
Charges for services	-	64,545	-	-	-	-
Reimbursements	-	-	-	-	-	-
Miscellaneous	14,750	-	50	-	100	-
Total revenues	14,750	64,545	153	11	119	20
Expenditures						
General government	-	105,613	-	-	-	-
Public safety	-	1,912	-	-	-	-
Public works	14,750	-	-	-	-	-
Culture and recreation	-	-	-	-	-	-
Economic development	-	-	120	200	104	4,000
Capital outlay	-	-	-	-	-	-
Total expenditures	14,750	107,525	120	200	104	4,000
Excess [deficiency] of revenues over [under] expenditures	-	[42,980]	33	[189]	15	[3,980]
Other financing sources [uses]						
Transfers in	-	42,980	-	-	-	-
Transfers [out]	-	-	-	-	-	-
Total other financing sources [uses]	-	42,980	-	-	-	-
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	-	-	33	[189]	15	[3,980]
Fund balances [deficit], January 1	-	-	15,197	1,617	2,809	4,233
Fund balances [deficit], December 31	\$ -	\$ -	\$ 15,230	\$ 1,428	\$ 2,824	\$ 253

<u>Police Trust</u>	<u>Recreation Scholarship</u>	<u>Law Enforcement Trust</u>	<u>Police Canine Trust</u>	<u>2019 General Obligation Bonds</u>	<u>CDBG</u>	<u>Asset Forfeiture</u>	<u>Total</u>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 995,359
-	-	-	-	-	-	-	521,022
7	205	16	18	11,564	-	8	33,044
-	-	248	-	-	-	-	191,088
-	-	-	-	-	-	-	9,568
9,025	-	-	-	-	8,000	5,945	44,173
<u>9,032</u>	<u>205</u>	<u>264</u>	<u>18</u>	<u>11,564</u>	<u>8,000</u>	<u>5,953</u>	<u>1,794,254</u>
-	-	-	928	-	-	-	239,720
-	-	-	-	-	-	-	1,912
-	-	-	-	-	-	-	1,579,853
-	-	-	-	-	-	-	73,015
8,561	243	2,000	-	-	7,226	-	465,412
-	-	-	-	-	-	1,894	71,131
<u>8,561</u>	<u>243</u>	<u>2,000</u>	<u>928</u>	<u>-</u>	<u>7,226</u>	<u>1,894</u>	<u>2,431,043</u>
<u>471</u>	<u>[38]</u>	<u>[1,736]</u>	<u>[910]</u>	<u>11,564</u>	<u>774</u>	<u>4,059</u>	<u>[636,789]</u>
-	-	-	-	-	-	-	685,190
-	-	-	-	[3,267,390]	-	-	[3,884,246]
-	-	-	-	[3,267,390]	-	-	[3,199,056]
471	[38]	[1,736]	[910]	[3,255,826]	774	4,059	[3,835,845]
<u>377</u>	<u>30,510</u>	<u>2,821</u>	<u>3,596</u>	<u>3,255,826</u>	<u>-</u>	<u>-</u>	<u>6,516,153</u>
<u>\$ 848</u>	<u>\$ 30,472</u>	<u>\$ 1,085</u>	<u>\$ 2,686</u>	<u>\$ -</u>	<u>\$ 774</u>	<u>\$ 4,059</u>	<u>\$ 2,680,308</u>

CITY OF BONNER SPRINGS, KANSAS
 COMBINING BALANCE SHEET
 NONMAJOR CAPITAL PROJECT FUNDS
 December 31, 2020

	Powell Drive/43rd Street	Bonner Pointe TIF Fund	Emergency Services Capital
ASSETS			
Cash and investments	\$ 287,531	\$ 2,343	\$ 495,781
Total assets	<u>\$ 287,531</u>	<u>\$ 2,343</u>	<u>\$ 495,781</u>
LIABILITIES			
Accounts payable	-	-	135
Total liabilities	-	-	135
FUND BALANCES			
Restricted	287,531	2,343	495,646
Committed	-	-	-
Total fund balances [deficit]	<u>287,531</u>	<u>2,343</u>	<u>495,646</u>
Total liabilities and equity	<u>\$ 287,531</u>	<u>\$ 2,343</u>	<u>\$ 495,781</u>

<u>Sidewalk Escrow</u>	<u>Morse Ave Waterline</u>	<u>Water Plant Upgrades</u>	<u>Equipment Reserve</u>	<u>Water Treatment Plant</u>	<u>Totals</u>
\$ 45,238	\$ -	\$ -	\$ 565,001	\$ -	\$ 1,395,894
\$ 45,238	\$ -	\$ -	\$ 565,001	\$ -	\$ 1,395,894
-	-	-	-	-	135
-	-	-	-	-	135
45,238	-	-	-	-	830,758
-	-	-	565,001	-	565,001
45,238	-	-	565,001	-	1,395,759
\$ 45,238	\$ -	\$ -	\$ 565,001	\$ -	\$ 1,395,894

CITY OF BONNER SPRINGS, KANSAS

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCES
 NONMAJOR CAPITAL PROJECT FUNDS
 For the Year Ended December 31, 2020

	Powell Drive/43rd Street	Bonner Pointe TIF Fund	Emergency Services Capital
Revenues			
Use of money and property	\$ 3,618	\$ -	\$ 2,558
Taxes	-	-	556,946
Miscellaneous	-	-	-
Total revenues	<u>3,618</u>	<u>-</u>	<u>559,504</u>
Expenditures			
Capital outlay	<u>270,805</u>	<u>-</u>	<u>114,875</u>
Total expenditures	<u>270,805</u>	<u>-</u>	<u>114,875</u>
Excess [deficiency] of revenues over [under] expenditures	<u>[267,187]</u>	<u>-</u>	<u>444,629</u>
Other financing sources [uses]			
Transfers in	-	-	-
Transfers [out]	<u>-</u>	<u>-</u>	<u>[250,682]</u>
Total other financing sources [uses]	<u>-</u>	<u>-</u>	<u>[250,682]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	<u>[267,187]</u>	<u>-</u>	<u>193,947</u>
Fund balances [deficit], January 1	<u>554,718</u>	<u>2,343</u>	<u>301,699</u>
Fund balances [deficit], December 31	<u>\$ 287,531</u>	<u>\$ 2,343</u>	<u>\$ 495,646</u>

<u>Sidewalk Escrow</u>	<u>Morse Ave Waterline</u>	<u>Water Plant Upgrades</u>	<u>Equipment Reserve</u>	<u>Water Treatment Plant</u>	<u>Totals</u>
\$ 304	\$ -	\$ -	\$ 1,039	\$ -	\$ 7,519
-	-	-	-	-	556,946
-	-	-	65	-	65
304	-	-	1,104	-	564,530
-	-	-	286,535	16,036	688,251
-	-	-	286,535	16,036	688,251
304	-	-	[285,431]	[16,036]	[123,721]
-	-	-	660,000	16,036	676,036
-	-	-	-	-	[250,682]
-	-	-	660,000	16,036	425,354
304	-	-	374,569	-	301,633
44,934	-	-	190,432	-	1,094,126
\$ 45,238	\$ -	\$ -	\$ 565,001	\$ -	\$ 1,395,759

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
CONVENTION AND TOURISM PROMOTION FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Taxes	\$ 86,361	\$ -	\$ 86,361	\$ 131,250	\$ 131,250	\$ [44,889]
Use of money and property	899	-	899	3,000	3,000	[2,101]
Miscellaneous	<u>2,461</u>	<u>-</u>	<u>2,461</u>	<u>-</u>	<u>-</u>	<u>2,461</u>
Total revenues	<u>89,721</u>	<u>-</u>	<u>89,721</u>	<u>134,250</u>	<u>134,250</u>	<u>(44,529)</u>
Expenditures						
Personal services	446	-	446	52,970	52,970	52,524
Contractual	25,280	[439]	24,841	64,950	64,950	40,109
Commodities	74	-	74	1,800	1,800	1,726
Capital outlay	<u>9,218</u>	<u>[9,216]</u>	<u>2</u>	<u>20,000</u>	<u>20,000</u>	<u>19,998</u>
Total expenditures	<u>35,018</u>	<u>[9,655]</u>	<u>25,363</u>	<u>139,720</u>	<u>139,720</u>	<u>114,357</u>
Excess [deficiency] of revenues over [under] expenditures	54,703	<u>\$ 9,655</u>	64,358	<u>\$ [5,470]</u>	<u>\$ [5,470]</u>	<u>\$ 69,828</u>
Fund balance, January 1	<u>123,612</u>		<u>113,217</u>			
Fund balance, December 31	<u>\$ 178,315</u>		<u>\$ 177,575</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
DRUG AND ALCOHOL FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Taxes	\$ 52,508	\$ -	\$ 52,508	\$ 60,000	\$ 60,000	\$ [7,492]
Use of money and property	<u>1,229</u>	<u>-</u>	<u>1,229</u>	<u>3,000</u>	<u>3,000</u>	<u>[1,771]</u>
Total revenues	<u>53,737</u>	<u>-</u>	<u>53,737</u>	<u>63,000</u>	<u>63,000</u>	<u>[9,263]</u>
Expenditures						
Contractual services	10,500	-	10,500	50,000	50,000	39,500
Capital Outlay	<u>17,900</u>	<u>-</u>	<u>17,900</u>	<u>-</u>	<u>-</u>	<u>[17,900]</u>
Total expenditures	<u>28,400</u>	<u>-</u>	<u>28,400</u>	<u>50,000</u>	<u>50,000</u>	<u>21,600</u>
Excess [deficiency] of revenues over [under] expenditures	<u>25,337</u>	<u>-</u>	<u>25,337</u>	<u>13,000</u>	<u>13,000</u>	<u>12,337</u>
Other financing sources [uses]						
Transfer [out]	<u>[22,245]</u>	<u>-</u>	<u>[22,245]</u>	<u>[22,245]</u>	<u>[22,245]</u>	<u>-</u>
Total other financing sources [uses]	<u>[22,245]</u>	<u>-</u>	<u>[22,245]</u>	<u>[22,245]</u>	<u>[22,245]</u>	<u>-</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	3,092	<u>\$ -</u>	3,092	<u>\$ [9,245]</u>	<u>\$ [9,245]</u>	<u>\$ 12,337</u>
Fund balance, January 1	<u>173,328</u>		<u>173,328</u>			
Fund balance, December 31	<u>\$ 176,420</u>		<u>\$ 176,420</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
SOCCER FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Charges for services	\$ 124	\$ -	\$ 124	\$ 17,000	\$ 17,000	\$ [16,876]
Use of money and property	35	-	35	-	-	35
Total revenues	<u>159</u>	<u>-</u>	<u>159</u>	<u>17,000</u>	<u>17,000</u>	<u>[16,841]</u>
Expenditures						
Personnel services	-	-	-	1,220	1,220	1,220
Contractual services	589	-	589	6,700	6,700	6,111
Commodities	<u>3,458</u>	<u>-</u>	<u>3,458</u>	<u>7,750</u>	<u>7,750</u>	<u>4,292</u>
Total expenditures	<u>4,047</u>	<u>-</u>	<u>4,047</u>	<u>15,670</u>	<u>15,670</u>	<u>11,623</u>
Excess [deficiency] of revenues over [under] expenditures	[3,888]	\$ <u>-</u>	[3,888]	\$ <u>1,330</u>	\$ <u>1,330</u>	\$ <u>[5,218]</u>
Fund balance, January 1	<u>5,645</u>		<u>5,645</u>			
Fund balance, December 31	<u>\$ 1,757</u>		<u>\$ 1,757</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
PARK DEDICATION FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Charges for services	\$ 5,000	\$ -	\$ 5,000	\$ 4,000	\$ 4,000	\$ 1,000
Use of money and property	<u>670</u>	<u>-</u>	<u>670</u>	<u>2,000</u>	<u>2,000</u>	<u>[1,330]</u>
Total revenues	<u>5,670</u>	<u>-</u>	<u>5,670</u>	<u>6,000</u>	<u>6,000</u>	<u>[330]</u>
Expenditures						
Contractual services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess [deficiency] of revenues over [under] expenditures	5,670	<u>\$ -</u>	5,670	<u>\$ 6,000</u>	<u>\$ 6,000</u>	<u>\$ [330]</u>
Fund balance, January 1	<u>97,567</u>		<u>97,567</u>			
Fund balance, December 31	<u>\$ 103,237</u>		<u>\$ 103,237</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
RISK MANAGEMENT FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Reimbursements	\$ 9,568	\$ -	\$ 9,568	\$ -	\$ -	\$ 9,568
Use of money and property	<u>753</u>	<u>-</u>	<u>753</u>	<u>3,000</u>	<u>3,000</u>	<u>[2,247]</u>
Total revenues	<u>10,321</u>	<u>-</u>	<u>10,321</u>	<u>3,000</u>	<u>3,000</u>	<u>7,321</u>
Expenditures						
Contractual services	<u>9,802</u>	<u>-</u>	<u>9,802</u>	<u>105,389</u>	<u>105,389</u>	<u>95,587</u>
Total expenditures	<u>9,802</u>	<u>-</u>	<u>9,802</u>	<u>105,389</u>	<u>105,389</u>	<u>95,587</u>
Excess [deficiency] of revenues over [under] expenditures	519	<u>\$ -</u>	519	<u>\$ [102,389]</u>	<u>\$ [102,389]</u>	<u>\$ 102,908</u>
Fund balance, January 1	<u>111,854</u>		<u>111,854</u>			
Fund balance, December 31	<u>\$ 112,373</u>		<u>\$ 112,373</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
SENIOR CENTER FUND

For the Year Ended December 31, 2020

	GAAP Basis Actual	Adjustments	Budgetary Basis Actual	Original Budget	Final Budget	Variance Positive [Negative]
Revenues						
Intergovernmental	\$ 6,450	\$ -	\$ 6,450	\$ 6,450	\$ 6,450	\$ -
Miscellaneous	6	-	6	-	-	6
Total revenues	<u>6,456</u>	<u>-</u>	<u>6,456</u>	<u>6,450</u>	<u>6,450</u>	<u>6</u>
Expenditures						
Personal services	41,963	-	41,963	45,297	45,297	3,334
Contractual services	4,233	-	4,233	5,780	5,780	1,547
Commodities	219	-	219	2,300	2,300	2,081
Capital outlay	28	-	28	-	-	[28]
Total expenditures	<u>46,443</u>	<u>-</u>	<u>46,443</u>	<u>53,377</u>	<u>53,377</u>	<u>6,934</u>
Excess [deficiency] of revenues over [under] expenditures	[39,987]	-	[39,987]	[46,927]	[46,927]	6,940
Other financing sources [uses]						
Transfer in	<u>39,987</u>	<u>-</u>	<u>39,987</u>	<u>46,923</u>	<u>46,923</u>	<u>[6,936]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	-	<u>\$ -</u>	-	<u>\$ [4]</u>	<u>\$ [4]</u>	<u>\$ 4</u>
Fund balance, January 1	<u>-</u>		<u>-</u>			
Fund balance, December 31	<u>\$ -</u>		<u>\$ -</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
SPECIAL PARKS AND RECREATION FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Taxes	\$ 52,508	\$ -	\$ 52,508	\$ 60,000	\$ 60,000	\$ [7,492]
Use of money and property	940	-	940	3,000	3,000	[2,060]
Miscellaneous	10	-	10	-	-	10
Total revenues	<u>53,458</u>	<u>-</u>	<u>53,458</u>	<u>63,000</u>	<u>63,000</u>	<u>[9,542]</u>
Expenditures						
Contractual services	23,500	-	23,500	-	-	[23,500]
Capital outlay	5,924	15,750	21,674	154,000	154,000	132,326
Total expenditures	<u>29,424</u>	<u>15,750</u>	<u>45,174</u>	<u>154,000</u>	<u>154,000</u>	<u>108,826</u>
Excess [deficiency] of revenues over [under] expenditures	24,034	[15,750]	8,284	[91,000]	[91,000]	99,284
Other financing sources [uses]						
Transfer out	<u>[7,074]</u>	<u>-</u>	<u>[7,074]</u>	<u>[7,100]</u>	<u>[7,100]</u>	<u>26</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	16,960	<u>\$ [15,750]</u>	1,210	<u>\$ [98,100]</u>	<u>\$ [98,100]</u>	<u>\$ 99,310</u>
Fund balance, January 1	<u>136,394</u>		<u>136,394</u>			
Fund balance, December 31	<u>\$ 153,354</u>		<u>\$ 137,604</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
STREET PROJECTS FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Intergovernmental	\$ 375,514	\$ -	\$ 375,514	\$ 369,852	\$ 369,852	\$ 5,662
Miscellaneous	1,531	-	1,531	-	-	1,531
Use of money and property	6,059	-	6,059	12,000	12,000	[5,941]
Total revenues	<u>383,104</u>	<u>-</u>	<u>383,104</u>	<u>381,852</u>	<u>381,852</u>	<u>1,252</u>
Expenditures						
Contractual services	1,486,825	[420,174]	1,066,651	1,100,000	1,100,000	33,349
Capital outlay	30,000	-	30,000	-	-	[30,000]
Total expenditures	<u>1,516,825</u>	<u>(420,174)</u>	<u>1,096,651</u>	<u>1,100,000</u>	<u>1,100,000</u>	<u>3,349</u>
Excess [deficiency] of revenues over [under] expenditures	<u>[1,133,721]</u>	<u>420,174</u>	<u>[713,547]</u>	<u>[718,148]</u>	<u>[718,148]</u>	<u>4,601</u>
Other financing sources [uses]						
Transfer in	<u>500,000</u>	<u>-</u>	<u>500,000</u>	<u>500,000</u>	<u>500,000</u>	<u>-</u>
Total other financing sources [uses]	<u>500,000</u>	<u>-</u>	<u>500,000</u>	<u>500,000</u>	<u>500,000</u>	<u>-</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	<u>[633,721]</u>	<u>\$ 420,174</u>	<u>[213,547]</u>	<u>\$ [218,148]</u>	<u>\$ [218,148]</u>	<u>\$ 4,601</u>
Fund balance, January 1	<u>909,272</u>		<u>489,098</u>			
Fund balance, December 31	<u>\$ 275,551</u>		<u>\$ 275,551</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
SUMMER BALL FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Charges for services	\$ -	\$ -	\$ -	\$ 21,500	\$ 21,500	\$ [21,500]
Use of money and property	<u>26</u>	<u>-</u>	<u>26</u>	<u>-</u>	<u>-</u>	<u>26</u>
Total revenues	<u>26</u>	<u>-</u>	<u>26</u>	<u>21,500</u>	<u>21,500</u>	<u>[21,474]</u>
Expenditures						
Personal services	9	-	9	3,035	3,035	3,026
Contractual services	1,421	-	1,421	8,250	8,250	6,829
Commodities	<u>278</u>	<u>-</u>	<u>278</u>	<u>11,500</u>	<u>11,500</u>	<u>11,222</u>
Total expenditures	<u>1,708</u>	<u>-</u>	<u>1,708</u>	<u>22,785</u>	<u>22,785</u>	<u>21,077</u>
Excess [deficiency] of revenues over [under] expenditures	[1,682]	<u>\$ -</u>	[1,682]	<u>\$ [1,285]</u>	<u>\$ [1,285]</u>	<u>\$ [397]</u>
Fund balance, January 1	<u>1,739</u>		<u>1,739</u>			
Fund balance, December 31	<u>\$ 57</u>		<u>\$ 57</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
RECREATION PROGRAM FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Charges for services	\$ 5,502	\$ -	\$ 5,502	\$ 139,050	\$ 139,050	\$ [133,548]
Use of money and property	713	-	713	-	-	713
Miscellaneous	<u>675</u>	<u>-</u>	<u>675</u>	<u>-</u>	<u>-</u>	<u>675</u>
Total revenues	<u>6,890</u>	<u>-</u>	<u>6,890</u>	<u>139,050</u>	<u>139,050</u>	<u>(132,160)</u>
Expenditures						
Personal services	4,407	-	4,407	111,555	111,555	107,148
Contractual services	2,483	-	2,483	9,000	9,000	6,517
Commodities	<u>2,528</u>	<u>-</u>	<u>2,528</u>	<u>20,300</u>	<u>20,300</u>	<u>17,772</u>
Total expenditures	<u>9,418</u>	<u>-</u>	<u>9,418</u>	<u>140,855</u>	<u>140,855</u>	<u>131,437</u>
Excess [deficiency] of revenues over [under] expenditures	[2,528]	\$ <u>-</u>	[2,528]	\$ <u>[1,805]</u>	\$ <u>[1,805]</u>	\$ <u>[723]</u>
Fund balance, January 1	<u>103,312</u>		<u>103,312</u>			
Fund balance, December 31	<u>\$ 100,784</u>		<u>\$ 100,784</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
SWIMMING POOL FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Charges of services	\$ -	\$ -	\$ -	\$ 164,996	\$ 164,996	\$ [164,996]
Miscellaneous	<u>120</u>	<u>-</u>	<u>120</u>	<u>-</u>	<u>-</u>	<u>120</u>
Total revenues	<u>120</u>	<u>-</u>	<u>120</u>	<u>164,996</u>	<u>164,996</u>	<u>[164,876]</u>
Expenditures						
Personal services	4,317	-	4,317	166,475	166,475	162,158
Contractual services	20,993	-	20,993	50,650	50,650	29,657
Commodities	4,132	-	4,132	41,750	41,750	37,618
Capital outlay	<u>7,074</u>	<u>-</u>	<u>7,074</u>	<u>7,100</u>	<u>7,100</u>	<u>26</u>
Total expenditures	<u>36,516</u>	<u>-</u>	<u>36,516</u>	<u>265,975</u>	<u>265,975</u>	<u>229,459</u>
Excess [deficiency] of revenues over [under] expenditures	[36,396]	-	[36,396]	[100,979]	[100,979]	64,583
Other financing sources [uses]						
Transfer in	<u>36,396</u>	<u>-</u>	<u>36,396</u>	<u>100,979</u>	<u>100,979</u>	<u>[64,583]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	-	<u>\$ -</u>	-	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Fund balance, January 1	<u>-</u>		<u>-</u>			
Fund balance, December 31	<u>\$ -</u>		<u>\$ -</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
TIBLOW TRANSIT FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Intergovernmental	\$ 50,495	\$ -	\$ 50,495	\$ 69,049	\$ 69,049	\$ [18,554]
Charges of services	<u>3,982</u>	<u>-</u>	<u>3,982</u>	<u>7,000</u>	<u>7,000</u>	<u>[3,018]</u>
Total revenues	<u>54,477</u>	<u>-</u>	<u>54,477</u>	<u>76,049</u>	<u>76,049</u>	<u>[21,572]</u>
Expenditures						
Personal services	37,876	-	37,876	71,514	71,514	33,638
Contractual services	8,010	-	8,010	10,697	10,697	2,687
Commodities	3,351	-	3,351	11,100	11,100	7,749
Capital outlay	<u>221</u>	<u>-</u>	<u>221</u>	<u>-</u>	<u>-</u>	<u>[221]</u>
Total expenditures	<u>49,458</u>	<u>-</u>	<u>49,458</u>	<u>93,311</u>	<u>93,311</u>	<u>43,853</u>
Excess [deficiency] of revenues over [under] expenditures	5,019	-	5,019	[17,262]	[17,262]	22,281
Other financing sources [uses]						
Transfer in	<u>-</u>	<u>-</u>	<u>-</u>	<u>16,567</u>	<u>16,567</u>	<u>[16,567]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	5,019	<u>\$ -</u>	5,019	<u>\$ [695]</u>	<u>\$ [695]</u>	<u>\$ 5,714</u>
Fund balance, January 1	<u>-</u>		<u>-</u>			
Fund balance, December 31	<u>\$ 5,019</u>		<u>\$ 5,019</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
LIBRARY SALES TAX FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Use of money and property	\$ 4,100	\$ -	\$ 4,100	\$ 13,000	\$ 13,000	\$ [8,900]
Total revenues	<u>4,100</u>	<u>-</u>	<u>4,100</u>	<u>13,000</u>	<u>13,000</u>	<u>[8,900]</u>
Expenditures						
Capital outlay	<u>16,800</u>	<u>-</u>	<u>16,800</u>	<u>33,000</u>	<u>33,000</u>	<u>16,200</u>
Total expenditures	<u>16,800</u>	<u>-</u>	<u>16,800</u>	<u>33,000</u>	<u>33,000</u>	<u>16,200</u>
Excess [deficiency] of revenues over [under] expenditures	[12,700]	\$ -	[12,700]	\$ [20,000]	\$ [20,000]	\$ 7,300
Fund balance, January 1	<u>609,822</u>		<u>609,822</u>			
Fund balance, December 31	<u>\$ 597,122</u>		<u>\$ 597,122</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
BONNER SPRINGS CENTER CID CITY CONTRIBUTION FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Intergovernmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total revenues	-	-	-	-	-	-
Expenditures						
Contractual services	65,827	-	65,827	65,000	65,000	[827]
Total expenditures	65,827	-	65,827	65,000	65,000	[827]
Excess [deficiency] of revenues over [under] expenditures	[65,827]	-	[65,827]	[65,000]	[65,000]	[827]
Other financing sources [uses]						
Transfer in	65,827	-	65,827	65,000	65,000	827
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	-	\$ -	-	\$ -	\$ -	\$ -
Fund balance, January 1	-		-			
Fund balance, December 31	\$ -		\$ -			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
BONNER SPRINGS CENTER CID SALES TAX FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Intergovernmental	\$ 88,563	\$ -	\$ 88,563	\$ 80,000	\$ 80,000	\$ 8,563
Total revenues	<u>88,563</u>	<u>-</u>	<u>88,563</u>	<u>80,000</u>	<u>80,000</u>	<u>8,563</u>
Expenditures						
Contractual services	<u>88,563</u>	<u>-</u>	<u>88,563</u>	<u>80,000</u>	<u>80,000</u>	<u>[8,563]</u>
Total expenditures	<u>88,563</u>	<u>-</u>	<u>88,563</u>	<u>80,000</u>	<u>80,000</u>	<u>[8,563]</u>
Excess [deficiency] of revenues over [under] expenditures	-	<u>\$ -</u>	-	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Fund balance, January 1	<u>-</u>		<u>-</u>			
Fund balance, December 31	<u>\$ -</u>		<u>\$ -</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
CAPITAL IMPROVEMENT SALES TAX FUND
For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Taxes	\$ 556,946	\$ -	\$ 556,946	\$ 500,000	\$ 500,000	\$ 56,946
Use of money and property	<u>4,039</u>	<u>-</u>	<u>4,039</u>	<u>15,000</u>	<u>15,000</u>	<u>[10,961]</u>
Total revenues	<u>560,985</u>	<u>-</u>	<u>560,985</u>	<u>515,000</u>	<u>515,000</u>	<u>45,985</u>
Expenditures						
Capital outlay	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess [deficiency] of revenues over [under] expenditures	560,985	-	560,985	515,000	515,000	45,985
Other financing sources [uses]						
Transfer out	<u>[500,000]</u>	<u>-</u>	<u>[500,000]</u>	<u>[500,000]</u>	<u>[500,000]</u>	<u>-</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	60,985	<u>\$ -</u>	60,985	<u>\$ 15,000</u>	<u>\$ 15,000</u>	<u>\$ 45,985</u>
Fund balance, January 1	<u>630,795</u>		<u>630,795</u>			
Fund balance, December 31	<u>\$ 691,780</u>		<u>\$ 691,780</u>			

CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
CEMETERY FUND

For the Year Ended December 31, 2020

	GAAP Basis <u>Actual</u>	<u>Adjustments</u>	Budgetary Basis <u>Actual</u>	<u>Original Budget</u>	<u>Final Budget</u>	Variance Positive [Negative]
Revenues						
Charges for services	\$ 64,545	\$ -	\$ 64,545	\$ 35,000	\$ 35,000	\$ 29,545
Total revenues	<u>64,545</u>	<u>-</u>	<u>64,545</u>	<u>35,000</u>	<u>35,000</u>	<u>29,545</u>
Expenditures						
Personal services	72,057	-	72,057	75,545	75,545	3,488
Contractual services	29,056	-	29,056	37,045	37,045	7,989
Commodities	2,842	-	2,842	7,570	7,570	4,728
Capital outlay	<u>3,570</u>	<u>-</u>	<u>3,570</u>	<u>4,000</u>	<u>4,000</u>	<u>430</u>
Total expenditures	<u>107,525</u>	<u>-</u>	<u>107,525</u>	<u>124,160</u>	<u>124,160</u>	<u>16,635</u>
Excess [deficiency] of revenues over [under] expenditures	[42,980]	-	[42,980]	[89,160]	[89,160]	46,180
Other financing sources [uses]						
Transfer in	42,980	<u>-</u>	42,980	<u>89,160</u>	<u>89,160</u>	<u>[46,180]</u>
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	-	<u>\$ -</u>	-	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Fund balance, January 1	<u>-</u>		<u>-</u>			
Fund balance, December 31	<u>\$ -</u>		<u>\$ -</u>			

CITY OF BONNER SPRINGS, KANSAS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
DEBT SERVICE FUND
For the Year Ended December 31, 2020

	GAAP Basis Actual	Adjustment	Budgetary Basis Actual	Original Budget	Final Budget	Variance Positive [Negative]
Revenues						
Taxes	\$ 826,928	\$ -	\$ 826,928	\$ 855,292	\$ 855,292	\$ [28,364]
Special assessments	119,673	-	119,673	105,000	105,000	14,673
Use of money and property	4,730	-	4,730	10,000	10,000	[5,270]
Total revenues	951,331	-	951,331	970,292	970,292	[18,961]
Expenditures						
Debt service						
Principal	721,076	703,924	1,425,000	1,425,000	1,425,000	-
Interest	374,026	231,656	605,682	605,682	605,682	-
Cash basis reserve	-	-	-	392,500	392,500	392,500
Total expenditures	1,095,102	935,580	2,030,682	2,423,182	2,423,182	392,500
Excess [deficiency] of revenues over [under] expenditures	[143,771]	[935,580]	[1,079,351]	[1,452,890]	[1,452,890]	373,539
Other financing sources [uses]						
Transfer in	399,582	935,580	1,335,162	1,335,162	1,335,162	-
Total other financing sources [uses]	399,582	935,580	1,335,162	1,335,162	1,335,162	-
Excess [deficiency] of revenues and other sources over [under] expenditures and other [uses]	255,811	\$ -	255,811	\$ [117,728]	\$ [117,728]	\$ 373,539
Fund balance, January 1	254,067		254,067			
Fund balance, December 31	\$ 509,878		\$ 509,878			

THE CITY OF BONNER SPRINGS, KANSAS

SINGLE AUDIT REPORT

YEAR ENDED DECEMBER 31, 2020

WITH

INDEPENDENT AUDITOR'S REPORT



THE CITY OF BONNER SPRINGS, KANSAS
SINGLE AUDIT REPORT
YEAR ENDED DECEMBER 31, 2020
WITH
INDEPENDENT AUDITOR'S REPORT

THE CITY OF BONNER SPRINGS, KANSAS

SINGLE AUDIT REPORT

Year Ended December 31, 2020

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INDEPENDENT AUDITOR'S REPORT
ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Mayor and City Council
The City of Bonner Springs, Kansas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of The City of Bonner Springs, Kansas (the City) as of and for the year ended December 31, 2020, and the related notes to financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated September 27, 2021

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did identify a deficiency in internal control, described in the accompanying schedule of finding and questioned costs as item 2020-001 that we consider to be a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The City's Response to the Finding

The City's response to the finding identified in our audit is described in the accompanying schedule of finding and questioned costs. The City's response was not subject to the auditing procedures applied in the audit of the financial statements and accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Allen, Gibbs & Houlik, L.C.
CERTIFIED PUBLIC ACCOUNTANTS

September 27, 2021
Overland Park, Kansas

INDEPENDENT AUDITOR'S REPORT
ON COMPLIANCE FOR THE MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL
OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL
AWARDS REQUIRED BY THE UNIFORM GUIDANCE

Mayor and City Council
The City of Bonner Springs, Kansas

Report on Compliance for the Major Federal Program

We have audited The City of Bonner Springs, Kansas' (the City) compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal program for the year ended December 31, 2020. The City's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for the City's major federal program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on the Major Federal Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended December 31, 2020.

Report on Internal Control Over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of

requirements that could have a direct and material effect on the major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for the major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the City's basic financial statements. We issued our report thereon dated September 27, 2021, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Allen, Gibbs & Houlik, L.L.C.
CERTIFIED PUBLIC ACCOUNTANTS

September 27, 2021
Overland Park, KS

THE CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended December 31, 2020

SECTION I - SUMMARY OF AUDITOR'S RESULTS

FINANCIAL STATEMENTS

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: Unmodified

Internal control over financial reporting:

- Material weaknesses identified? X Yes No
- Significant deficiencies identified? Yes X none reported
- Noncompliance material to financial statements noted? Yes X No

FEDERAL AWARDS

Internal control over major federal programs:

- Material weaknesses identified? Yes X No
- Significant deficiencies identified? Yes X none reported

Type of auditor's report issued on compliance for major federal programs: See below

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? Yes X No

Identification of major federal programs and type of auditor's report issued on compliance for major federal programs:

CFDA NUMBER	NAME OF FEDERAL PROGRAM	OPINION
21.019	COVID-19 - Coronavirus Relief Fund (CARES Act)	Unmodified

Dollar threshold used to distinguish between type A and type B programs: \$ 750,000

Auditee qualified as low-risk auditee? Yes X No

THE CITY OF BONNER SPRINGS, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(CONTINUED)

Year Ended December 31, 2020

SECTION II - FINANCIAL STATEMENT FINDINGS

Finding 2020-001 (Material Weakness):

Condition: We identified material adjustments related to retainage payable and investments held by the housing authority.

Criteria: Management is responsible for designing internal controls that are sufficient to ensure that financial statement balances are appropriately reported.

Context: After reviewing housing authority balances, an adjusting journal entry was required to properly report investment balances which resulted in a prior period adjustment in the amount of \$195,284. Retainage payable was identified during testing in the amount of \$701,671 that had not been recorded.

Cause: Internal controls over the financial reporting process were not sufficient to identify the entries noted above.

Effect: Financial statement balances could be materially misstated.

Recommendations: We recommend that management review and update policies and procedures related to the financial reporting process to ensure that balances are appropriately stated.

Views of Responsible Officials/ Planned Corrective Actions (Unaudited): The City agrees with the auditor's recommendation and we will correct these items going forward. The City will prepare and review a retainage payable schedule in the future. The City has corrected the investment account held for the Housing Authority and will continue to monitor the financial statements for proper presentation.

SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters were reported.

THE CITY OF BONNER SPRINGS, KANSAS

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended December 31, 2020

Summary Schedule of Prior Audit Findings

No matters were reported.

CITY OF BONNER SPRINGS, KANSAS

Schedule of Expenditures of Federal Awards For the Year Ended December 31, 2020

Federal Grantor/Pass-Through <u>Grantor/Program Title</u>	Federal CFDA <u>Number</u>	Expenditures
<u>U.S. Department of Forest Service</u>		
Volunteer Fire assistance, Cooperative Fire Protection Program	10.664	\$ 2,125
Total U.S Department of Forest Service		<u>2,125</u>
<u>U.S. Department of Housing and Urban Development</u>		
COVID-19 - Public and Indian Housing	14.850	11,447
Public and Indian Housing	14.850	143,834
Public Housing Capital Fund	14.872	75,614
Total U.S. Department of Housing and Urban Development		<u>230,895</u>
<u>U.S. Department of Transportation</u>		
Passed Through Kansas Department of Transportation		
Formula Grants for Rural Areas - 5311 Transport	20.509	50,495
State and Community Highway Safety - Highway Safety Cluster	20.600	4,344
Total U.S. Department of Transportation		<u>54,839</u>
<u>U.S. Department of the Treasury</u>		
Passed Through the Unified Government		
COVID-19 - Coronavirus Relief Fund	21.019	780,400
Total U.S. Department of the Treasury		<u>780,400</u>
Total Expenditures of Federal Awards		<u><u>\$ 1,068,259</u></u>

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

THE CITY OF BONNER SPRINGS, KANSAS

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended December 31, 2020

Note 1. Organization

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of the City of Bonner Springs, Kansas (the City) under programs of the federal government for the year ended December 31, 2020. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the City, it is not intended to and does not present the financial position, changes in net position, or cash flows of the City.

Note 2. Basis of Presentation

The Schedule includes the federal grant activity of the City and is presented on the modified accrual basis of accounting. The information presented in the Schedule is in accordance with the requirements of the Uniform Guidance. Therefore, some amounts presented in the Schedule may differ from amounts presented in, or used in, the preparation of the basic financial statements.

Note 3. Local Government Contributions

Local cost sharing is required by certain federal grants. The amount of cost sharing varies with each program. Only the federal share of expenditures is presented in the Schedule.

Note 4. Additional Audits

Grantor agencies reserve the right to conduct additional audits of the City's grant programs for economy and efficiency and program results that may result in disallowed costs to the City. However, management does not believe such audits would result in any disallowed costs that would be material to the City's financial position at December 31, 2020.

Note 5. Indirect Cost Rate

The City has elected not to use the 10-percent de minimis cost rate allowed under Section 200.414(f) of the Uniform Guidance.

Memorandum

Date: October 25, 2021
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: The City's financial statements have always been prepared and monitored on a budgetary basis throughout the year. At the end of the year, adjustments to the financial statements are made to comply with Generally Accepted Accounting Principles (GAAP). In the past, many of these adjustments were made by the auditors as part of the audit process. In recent years, the Governmental Accounting Standards Board has issued several pronouncements which have added additional reporting requirements for financial reporting following General Accepted Accounting Principles. There has also been an added emphasis on the preparation of the GAAP financial statements by staff rather than by the auditors.

Discussion: Moving to the budgetary basis of accounting would align the audited financial statements more closely with the financials statements we use to prepare and monitor the budgets during the year. There would be less staff time spent preparing schedules and adjustments to produce financial statements which show information not often used by those viewing the statements. City staff reached out to the City's financial advisor as well as the City's bond counsel. It is not anticipated that the change will impact the City's bond ratings and there are no bond resolutions or ordinances requiring the preparation and reporting of the financial statements and reports in conformity with GAAP. Several small municipalities and school districts in Kansas use this Statutory Basis of Accounting in lieu of GAAP Accounting.

Financial Impact: It is anticipated that there will be savings in annual audit costs, actuarial costs, as well as staff time.

RESOLUTION NO. 2021-11

A Resolution Authorizing Staff to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Bonner Springs for the year ending December 31, 2021.

WHEREAS, the City of Bonner Springs, Kansas, has determined that the financial statements and financial reports for the year ended 12-31-2021 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 12-31-2021.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Bonner Springs, Kansas, in regular meeting duly assembled this 25th day of October, 2021 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 12-31-2021.

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 25, 2021.

Attest:

Jeff Harrington, Mayor

Christina Brake, City Clerk
(Seal)

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Amber Vogan

Subject: Ordinance Approving a Franchise Agreement for Unite Private Networks, LLC

Recommendation: The Assistant City Manager recommends approval.

Action: Make a motion to adopt an ordinance approving a franchise contract for Unite Private Networks, LLC.

Background: Franchise agreements are a negotiated contract between the city and a private service provider granting the provider the right to serve customers in the city's jurisdiction, and utilize the city's rights-of-way for their infrastructure installations.

Discussion: Unite Private Networks, LLC (UPN) is involved in the County-wide fiber internet project. The included ordinance grants a franchise agreement with Unite Private Networks, LLC for local fiber telecommunication services. The ordinance has been reviewed by the City Attorney who recommends approval.

At this time UPN serves only business, schools, and government clients. The fiber infrastructure installed could allow other telecommunication companies, such as At&T or Spectrum) to utilize the lines for expanded service area and residential use. These companies would be subject to their own franchise agreements.

The initial agreement is a two-year term which will automatically renew for four additional two-year terms unless either party notifies of the intent to terminate the contract. Including the automatic renewals, this agreement can span 10 years.

Financial Impact: The franchise fee for this agreement is the standard 5% of gross receipts . Beginning January 2024, and every three years after, the City may elect to increase the fee subject to the maximum limitations in K.S.A. 12-2001. The revenue impact of this franchise agreement is difficult to predict.

ORDINANCE NO. _____

AN ORDINANCE GRANTING TO UNITE PRIVATE NETWORKS, LLC, A CONTRACT FRANCHISE TO CONSTRUCT, OPERATE AND MAINTAIN A TELECOMMUNICATIONS SYSTEM IN THE CITY OF BONNER SPRINGS, KANSAS AND PRESCRIBING THE TERMS OF SAID CONTRACT FRANCHISE.

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

SECTION 1. DEFINITIONS.

For the purposes of this Ordinance the following words and phrases shall have the meaning given herein. When not inconsistent within the context, words used in the present tense include the future tense and words in the single number include the plural number. The word "shall" is always mandatory, and not merely directory.

- a. "Access line" - shall mean and be limited to retail billed and collected residential lines; business lines; ISDN lines; PBX trunks and simulated exchange access lines provided by a central office based switching arrangement where all stations served by such simulated exchange access lines are used by a single customer of the provider of such arrangement. Access line may not be construed to include interoffice transport or other transmission media that do not terminate at an end user customer's premises, or to permit duplicate or multiple assessment of access line rates on the provision of a single service or on the multiple communications paths derived from a billed and collected access line. Access line shall not include the following: Wireless telecommunications services, the sale or lease of unbundled loop facilities, special access services, lines providing only data services without voice services processed by a telecommunications local exchange service provider or private line service arrangements.
- b. "Access line count" - means the number of access lines serving consumers within the corporate boundaries of the City on the last day of each month.
- c. "Access line fee" - means a fee determined by the City, up to a maximum as set out in K.S.A. 12-2001(c)(2), and amendments thereto, to be used by Grantee in calculating the amount of Access line remittance.
- d. "Access line remittance" - means the amount to be paid by Grantee to City, the total of which is calculated by multiplying the Access line fee, as determined in the City, by the number of Access lines served by Grantee within the City for each month in that calendar quarter.
- e. "City" - means the City of Bonner Springs, Kansas.
- f. "Contract franchise" - means this Ordinance granting the right, privilege and franchise to Grantee to provide telecommunications services within the City.
- g. "Facilities" - means telephone and telecommunication lines, conduits, manholes, ducts, wires, cables, pipes, poles, towers, vaults, appliances, optic fiber, and all equipment used to provide telecommunication services.

- h. "Grantee" – Unite Private Networks, LLC, a telecommunications local exchange service provider providing, or intending to provide local exchange service within the City. References to Grantee shall also include as appropriate any and all successors and assigns.
- i. "Gross Receipts" - shall mean only those receipts collected from within the corporate boundaries of the City enacting the contract franchise and which are derived from the following: (1) Recurring local exchange service for business and residence which includes basic exchange service, touch tone, optional calling features and measured local calls; (2) Recurring local exchange access line services for pay phone lines provided by Grantee to all pay phone service providers; (3) Local directory assistance revenue; (4) Line status verification/ busy interrupt revenue; (5) Local operator assistance revenue; (6) Nonrecurring local exchange service revenue which shall include customer service for installation of lines, reconnection of service and charge for duplicate bills; and (7) Revenue received by Grantee from resellers or others which use Grantee's Facilities to provide services described in Sections (1) through (6) . All other revenues, including, but not limited to, revenues from extended area service, the sale or lease of unbundled network elements, nonregulated services, carrier and end user access, long distance, wireless telecommunications services, lines providing only data service without voice services processed by a telecommunications local exchange service provider, private line service arrangements, internet, broadband and all other services not wholly local in nature are excluded from gross receipts. Gross receipts shall be reduced by bad debt expenses. Uncollectible and late charges shall not be included within gross receipts. If Grantee offers additional services of a wholly local nature which if in existence on or before July 1, 2002 would have been included with the definition of Gross Receipts, such services shall be included from the date of the offering of such services within the City.
- j. "Local exchange service" - means local switched telecommunications service within any local exchange service area approved by the state Corporation Commission, regardless of the medium by which the local telecommunications service is provided. The term local exchange service shall not include wireless communication services.
- k. "Public right-of-way" - means only the area of real property in which the City has a dedicated or acquired right-of-way interest in the real property. It shall include the area on, below or above the present and future streets, alleys, avenues, roads, highways, parkways or boulevards dedicated or acquired as right-of-way. The term does not include the airwaves above a right-of-way with regard to wireless telecommunications or other non-wire telecommunications or broadcast service, easements obtained by utilities or private easements in platted subdivisions or tracts.
- l. "Telecommunications local exchange service provider" – means a local exchange carrier as defined in subsection (h) of K.S.A. 66-1,187, and amendments thereto, and a telecommunications carrier as defined in subsection (m) of K.S.A. 66-1,187 and amendments thereto, which does, or in good faith intends to, provide local exchange service.
- m. "Telecommunication services" - means providing the means of transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

SECTION 2. GRANT OF CONTRACT FRANCHISE.

- a. There is hereby granted to Grantee this nonexclusive Contract franchise to construct, maintain, extend and operate its Facilities along, across, upon or under any Public right-of-way for the purpose of supplying Telecommunication services to the consumers or recipients of such service located within the corporate boundaries of the City, for the term of this Contract franchise, subject to the terms and conditions of this Contract franchise.
- b. The grant of this Contract franchise by the City shall not convey title, equitable or legal, in the Public right-of-way, and shall give only the right to occupy the Public right-of-way, for the purposes and for the period stated in this Contract franchise. This Contract franchise does not:
 - (1) Grant the right to use Facilities or any other property, telecommunications related or otherwise, owned or controlled by the City or a third-party, without the consent of such party;
 - (2) Grant the authority to construct, maintain or operate any Facility or related appurtenance on property owned by the City outside of the Public right-of-way, specifically including, but not limited to, parkland property, City Hall property or public works facility property; or
 - (3) Excuse Grantee from obtaining appropriate access or attachment agreements before locating its Facilities on the Facilities owned or controlled by the City or a third-party.
- c. As a condition of this grant, Grantee is required to obtain and is responsible for any necessary permit, license, certification, grant, registration or any other authorization required by any appropriate governmental entity, including, but not limited to, the City, the FCC or the Kansas Corporation Commission (KCC). Grantee shall also comply with all applicable laws, statutes and/or city regulations (including, but not limited to those relating to the construction and use of the Public right-of-way or other public property).
- d. Grantee shall not provide any additional services for which a franchise is required by the City without first obtaining a separate franchise from the City or amending this Contract franchise, and Grantee shall not knowingly allow the use of its Facilities by any third party in violation of any federal, state or local law. In particular, this Contract franchise does not provide Grantee the right to provide cable service as a cable operator (as defined by 47 U.S.C. § 522 (5)) within the City. Grantee agrees that this franchise does not permit it to operate an open video system without payment of fees permitted by 47 U.S.C. § 573(c)(2)(B) and without complying with FCC regulations promulgated pursuant to 47 U.S.C. § 573.
- e. This authority to occupy the Public right-of-way shall be granted in a competitively neutral and nondiscriminatory basis and not in conflict with state or federal law.

SECTION 3. USE OF PUBLIC RIGHT-OF-WAY.

- a. Pursuant to K.S.A. 17-1902, and amendments thereto, and subject to the provisions of this Contract franchise, Grantee shall have the right to construct, maintain and operate its Facilities along, across, upon and under the Public right-of-way. Such Facilities shall be

so constructed and maintained as not to obstruct or hinder the usual travel or public safety on such public ways or obstruct the legal use by other utilities.

- b. Grantee's use of the Public right-of-way shall always be subject and subordinate to the reasonable public health, safety and welfare requirements and regulations of the City. The City may exercise its home rule powers in its administration and regulation related to the management of the Public right-of-way; provided that any such exercise must be competitively neutral and may not be unreasonable or discriminatory. Grantee shall be subject to all applicable laws and statutes, and/or rules, regulations, policies, resolutions and ordinances adopted by the City, relating to the construction and use of the Public right-of-way, including, but not limited to, the City's Ordinance Relating to Right-Of-Way Usage of the City of Bonner Springs, Kansas, codified at Section 14-301 of the City of Bonner Springs Code of Ordinances, and amendments thereto.
- c. Grantee shall participate in the Kansas One Call utility location program.

SECTION 4. COMPENSATION TO THE CITY.

- a. In consideration of this Contract franchise, Grantee agrees to remit to the City a franchise fee of 5% of Gross Receipts. To determine the franchise fee, Grantee shall calculate the Gross Receipts and multiply such receipts by 5%. Thereafter, subject to subsection (b) hereafter, compensation for each calendar year of the remaining term of this Contract franchise shall continue to be based on a sum equal to 5% of Gross Receipts, unless the City notifies Grantee prior to ninety days (90) before the end of the calendar year that it intends to switch to an Access line fee in the following calendar year; provided, such Access line fee shall not exceed \$2.00 per Access line per month. In the event the City elects to change its basis of compensation, nothing herein precludes the City from switching its basis of compensation back; provided the City notifies Grantee prior to ninety days (90) before the end of the calendar year.
- b. Beginning January 1, 2024, and every 36 months thereafter, the City, subject to the public notification procedures set forth in K.S.A. 12-2001 (m), and amendments thereto, may elect to adopt an increased Access line fee or gross receipts fee subject to the provisions and maximum fee limitations contained in K.S.A. 12-2001, and amendments thereto, or may choose to decline all or any portion of any increase in the Access line fee.
- c. Grantee shall pay on a monthly basis without requirement for invoice or reminder from the City, and within 45 days of the last day of the month for which the payment applies franchise fees due and payable to the City. If any franchise fee, or any portion thereof, is not postmarked or delivered on or before the due date, interest thereon shall accrue from the due date until received, at the applicable statutory interest rate.
- d. Upon written request by the City, but no more than once per quarter, Grantee shall submit to the City either a 9K2 (gross receipts) or 9KN (access lines) statement showing the manner in which the franchise fee was calculated.
- e. No acceptance by the City of any franchise fee shall be construed as an accord that the amount paid is in fact the correct amount, nor shall acceptance of any franchise fee payment be construed as a release of any claim of the City. Any dispute concerning the amount due under this Section shall be resolved in the manner set forth in K.S.A. 12-2001, and amendments thereto.

- f. The City shall have the right to examine, upon written notice to Grantee no more often than once per calendar year, those records necessary to verify the correctness of the franchise fees paid by Grantee.
- g. Unless previously paid, within sixty (60) days of the effective date of this Contract franchise, Grantee shall pay to the City a one-time application fee of one thousand Dollars (\$1,000). The parties agree that such fee reimburses the City for its reasonable, actual and verifiable costs of reviewing and approving this Contract franchise.
- h. The franchise fee required herein shall be in addition to, not in lieu of, all taxes, charges, assessments, licenses, fees and impositions otherwise applicable that are or may be imposed by the City under K.S.A. 12-2001 and 17-1902, and amendments thereto. The franchise fee is compensation for use of the Public right-of-way and shall in no way be deemed a tax of any kind.
- i. Grantee shall remit an access line (franchise) fee or gross receipts (franchise) fee to the City on those access lines that have been resold to another telecommunications local exchange service provider, but in such case the City shall not collect a franchise fee from the reseller service provider and shall not require the reseller service provider to enter into a contract franchise ordinance.

SECTION 5. INDEMNITY AND HOLD HARMLESS.

It shall be the responsibility of Grantee to take adequate measures to protect and defend its Facilities in the Public right-of-way from harm or damage. If Grantee fails to accurately or timely locate Facilities when requested, in accordance with the Kansas Underground Utility Damage Prevention Act, K.S.A. 66-1801 et seq., it has no claim for costs or damages against the City and its authorized contractors unless such parties are responsible for the harm or damage by its negligence or intentional conduct. The City and its authorized contractors shall be responsible to take reasonable precautionary measures including calling for utility locations and observing marker posts when working near Grantee's Facilities.

Grantee shall indemnify and hold the City and its officers and employees harmless against any and all claims, lawsuits, judgments, costs, liens, losses, expenses, fees (including reasonable attorney fees and costs of defense), proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including personal or bodily injury (including death), property damage or other harm for which recovery of damages is sought, to the extent that it is found by a court of competent jurisdiction to be caused by the negligence of Grantee, any agent, officer, director, representative, employee, affiliate or subcontractor of Grantee, or its respective officers, agents, employees, directors or representatives, while installing, repairing or maintaining Facilities in the Public right-of-way.

The indemnity provided by this subsection does not apply to any liability resulting from the negligence of the City, its officers, employees, contractors or subcontractors. If Grantee and the City are found jointly liable by a court of competent jurisdiction, liability shall be apportioned comparatively in accordance with the laws of this state without, however, waiving any governmental immunity available to the City under state law and without waiving any defenses of the parties under state or federal law. This section is solely for the benefit of the City and Grantee and does not create or grant any rights, contractual or otherwise, to any other person or entity.

Grantee or City shall promptly advise the other in writing of any known claim or demand against Grantee or the City related to or arising out of Grantee's activities in the Public right-of-way.

SECTION 6. INSURANCE REQUIREMENT AND PERFORMANCE BOND

- a. During the term of this Contract franchise, Grantee shall obtain and maintain insurance coverage at its sole expense, with financially reputable insurers that are licensed to do business in the state of Kansas. Should Grantee elect to use the services of an affiliated captive insurance company for this purpose, that company shall possess a certificate of authority from the Kansas Insurance Commissioner. Grantee shall provide not less than the following insurance:
 - (1) Workers' compensation as provided for under any worker's compensation or similar law in the jurisdiction where any work is performed with an employers' liability limit equal to the amount required by law.
 - (2) Commercial general liability, including coverage for contractual liability and products completed operations liability on an occurrence basis and not a claims made basis, with a limit of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage liability. The City shall be included as an additional insured with respect to liability arising from Grantee's operations under this Contract franchise.
- b. As an alternative to the requirements of subsection (a), Grantee may demonstrate to the satisfaction of the City that it is self-insured and as such Grantee has the ability to provide coverage in an amount not less than one millions dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in aggregate, to protect the City from and against all claims by any person whatsoever for loss or damage from personal injury, bodily injury, death or property damage occasioned by Grantee, or alleged to so have been caused or occurred.
- c. Grantee shall, as a material condition of this Contract franchise, prior to the commencement of any work and prior to any renewal thereof, deliver to the City a certificate of insurance or evidence of self-insurance, satisfactory in form and content to the City, evidencing that the above insurance is in force and will not be cancelled or materially changed with respect to areas and entities covered without first giving the City thirty (30) days prior written notice. Grantee shall make available to the City on request the policy declarations page and a certified copy of the policy in effect, so that limitations and exclusions can be evaluated for appropriateness of overall coverage.
- d. Grantee shall, as a material condition of this Contract franchise, prior to the commencement of any work and prior to any renewal thereof, deliver to the City a performance bond or irrevocable letter of credit in the amount of \$25,000 payable to the City to ensure the appropriate and timely performance in the construction and maintenance of Facilities located in the Public right-of-way. The letter of credit must be from a recognized financial institution acceptable to the City, on terms and in a form reasonably satisfactory to the City. The performance bond must be with good and sufficient sureties, issued by a surety company authorized to transact business in the State of Kansas, and reasonably satisfactory to the City Attorney in form and substance. If after Grantee's initial installation Grantee expands its telecommunications network in the

City's right-of-way, the City, at its reasonable discretion, upon thirty (30) days prior notice, may require Grantee to increase the amount of the performance bond or letter of credit. Such increase shall not exceed a total of \$50,000.

SECTION 7. REVOCATION AND TERMINATION.

In case of failure on the part of Grantee to comply with any of the provisions of this Contract franchise, or if Grantee should do or cause to be done any act or thing prohibited by or in violation of the terms of this Contract franchise, Grantee shall forfeit all rights, privileges and franchise granted herein, and all such rights, privileges and franchise hereunder shall cease, terminate and become null and void, and this Contract franchise shall be deemed revoked or terminated, provided that said revocation or termination shall not take effect until the City has completed the following procedures: Before the City proceeds to revoke and terminate this Contract franchise, it shall first serve a written notice upon Grantee, setting forth in detail the neglect or failure complained of, and Grantee shall have sixty (60) days thereafter in which to comply with the conditions and requirements of this Contract franchise. If at the end of such sixty (60) day period the City deems that the conditions have not been complied with, the City shall take action to revoke and terminate this Contract franchise by an affirmative vote of the City Council present at the meeting and voting, setting out the grounds upon which this Contract franchise is to be revoked and terminated; provided, to afford Grantee due process, Grantee shall first be provided reasonable notice of the date, time and location of the City Council's consideration, and shall have the right to address the City Council regarding such matter. Nothing herein shall prevent the City from invoking any other remedy that may otherwise exist at law. Upon any determination by the City Council to revoke and terminate this Contract franchise, Grantee shall have thirty (30) days to appeal such decision to the District Court of Johnson County, Kansas. This Contract franchise shall be deemed revoked and terminated at the end of this thirty (30) day period, unless Grantee has instituted such an appeal. If Grantee does timely institute such an appeal, such revocation and termination shall remain pending and subject to the court's final judgment. Provided, however, that the failure of Grantee to comply with any of the provisions of this Contract franchise or the doing or causing to be done by Grantee of anything prohibited by or in violation of the terms of this Contract franchise shall not be a ground for the revocation or termination thereof when such act or omission on the part of Grantee is due to any cause or delay beyond the control of Grantee or to bona fide legal proceedings.

SECTION 8. RESERVATION OF RIGHTS.

- a. The City specifically reserves its right and authority as a customer of Grantee and as a public entity with responsibilities towards its citizens, to participate to the full extent allowed by law in proceedings concerning Grantee's rates and services to ensure the rendering of efficient Telecommunications service and any other services at reasonable rates, and the maintenance of Grantee's property in good repair.
- b. In granting its consent hereunder, the City does not in any manner waive its regulatory or other rights and powers under and by virtue of the laws of the State of Kansas as the same may be amended, its Home Rule powers under the Constitution of the State of Kansas, nor any of its rights and powers under or by virtue of present or future ordinances of the City.
- c. In granting its consent hereunder, Grantee does not in any manner waive its regulatory or other rights and powers under and by virtue of the laws of the State of Kansas as the same

may be amended, or under the Constitution of the State of Kansas, nor any of its rights and powers under or by virtue of present or future ordinances of the City.

- d. In entering into this Contract franchise, neither the City's nor Grantee's present or future legal rights, positions, claims, assertions or arguments before any administrative agency or court of law are in any way prejudiced or waived. By entering into the Contract franchise, neither the City nor Grantee waive any rights, but instead expressly reserve any and all rights, remedies, and arguments the City or Grantee may have at law or equity, without limitation, to argue, assert, and/or take any position as to the legality or appropriateness of any present or future laws, non-franchise ordinances (e.g. the City's right-of-way ordinance referenced in Section 3b of this Contract franchise), and/or rulings.

SECTION 9. FAILURE TO ENFORCE.

The failure of either the City or the Grantee to insist in any one or more instances upon the strict performance of any one or more of the terms or provisions of this Contract franchise shall not be construed as a waiver or relinquishment for the future of any such term or provision, and the same shall continue in full force and effect. No waiver or relinquishment shall be deemed to have been made by the City or the Grantee unless said waiver or relinquishment is in writing and signed by both the City and the Grantee.

SECTION 10. TERM AND TERMINATION DATE.

- a. This Contract franchise shall be effective for a two-year term beginning on the effective date of this Contract franchise. Thereafter, this Contract franchise will automatically renew for up to four additional two (2) year terms, unless either party notifies the other party of its intent to terminate the Contract franchise at least one hundred and eighty (180) days before the termination of the then current term. The additional term shall be deemed a continuation of this Contract franchise and not as a new franchise or amendment.
- b. Upon written request of either the City or Grantee, this Contract franchise shall be renegotiated at any time in accordance with the requirements of state law upon any of the following events: changes in federal, state, or local laws, regulations, or orders that materially affect any rights or obligations of either the City or Grantee, including but not limited to the scope of the Contract franchise granted to Grantee or the compensation to be received by the City hereunder.
- c. If any clause, sentence, section, or provision of K.S.A. 12-2001, and amendments thereto, shall be held to be invalid by a court or administrative agency of competent jurisdiction, provided such order is not stayed, either the City or Grantee may elect to terminate the entire Contract franchise. In the event of such invalidity, if Grantee is required by law to enter into a Contract franchise with the City, the parties agree to act in good faith in promptly negotiating a new Contract franchise.
- d. Amendments under this Section, if any, shall be made by contract franchise ordinance as prescribed by statute. This Contract franchise shall remain in effect according to its terms, pending completion of any review or renegotiation provided by this section.

- e. In the event the parties are actively negotiating in good faith a new contract franchise ordinance or an amendment to this Contract franchise upon the termination date of this Contract franchise, the parties by written mutual agreement may extend the termination date of this Contract franchise to allow for further negotiations. Such extension period shall be deemed a continuation of this Contract franchise and not as a new contract franchise ordinance or amendment.

SECTION 11. POINT OF CONTACT AND NOTICES

Grantee shall at all times maintain with the City a local point of contact who shall be available at all times to act on behalf of Grantee in the event of an emergency. Grantee shall provide the City with said local contact's name, address, telephone number, fax number and e-mail address. Emergency notice by Grantee to the City may be made by telephone to the City Clerk or the Public Works Director. All other notices between the parties shall be in writing and shall be made by personal delivery, depositing such notice in the U.S. Mail, Certified Mail, return receipt requested, or by facsimile. Any notice served by U.S. Mail or Certified Mail, return receipt requested, shall be deemed delivered five (5) calendar days after the date of such deposit in the U.S. Mail unless otherwise provided. Any notice given by facsimile is deemed received by the next business day. "Business day" for purposes of this section shall mean Monday through Friday, City and/or Grantee observed holidays excepted.

The City:

City of Bonner Springs
200 E 3rd St
Bonner Springs, KS 66012
Attn: City Clerk
913-667-1716

Grantee:

Unite Private Networks, LLC
7200 NW 86th St., Ste. M
Kansas City, MO 64153
Attn: Charlene White – V.P. Real Estate
816-897-2228

or to replacement addresses that may be later designed in writing.

SECTION 12. TRANSFER AND ASSIGNMENT.

This Contract franchise is granted solely to the Grantee and shall not be transferred or assigned unless such transfer or assignment occurs between any entity controlling, controlled by or under common control with Grantee. Grantee shall notify the City prior to transfer and inform the City of any change in contact information.

SECTION 13. CONFIDENTIALITY.

Information provided to the City under K.S.A. 12-2001 shall be governed by confidentiality procedures in compliance with K.S.A. 45-215 and 66-1220a, et seq., and amendments thereto. Grantee agrees to indemnify and hold the City harmless from any and all penalties or costs, including attorney's fees, arising from the actions of Grantee, or of the City at the written request of Grantee, in seeking to safeguard the confidentiality of information provided by Grantee to the City under this Contract franchise.

SECTION 14. ACCEPTANCE OF TERMS.

Grantee shall have sixty (60) days after the final passage and approval of this Contract franchise to file with the City Clerk its acceptance in writing of the provisions, terms and conditions of this Contract franchise, which acceptance shall be duly acknowledged before some officer authorized by law to administer oaths; and when so accepted, this Contract franchise and acceptance shall constitute a contract between the City and Grantee subject to the provisions of the laws of the state of Kansas.

SECTION 15. PAYMENT OF COSTS.

In accordance with statute, Grantee shall be responsible for payment of all costs and expense of publishing this Contract franchise, and any amendments thereof.

SECTION 16. SEVERABILITY.

If any clause, sentence, or section of this Contract franchise, or any portion thereof, shall be held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder, as a whole or any part thereof, other than the part declared invalid; provided, however, the City or Grantee may elect to declare the entire Contract franchise is invalidated if the portion declared invalid is, in the judgment of the City or Grantee, an essential part of the Contract franchise.

SECTION 17. FORCE MAJEURE.

Each and every provision hereof shall be reasonably subject to acts of God, fires, strikes, riots, floods, war and other disasters beyond Grantee's or the City's control.

SECTION 18. EFFECTIVE DATE.

This Ordinance shall take effect on _____, 2021.

PASSED by the City Council of the City of Bonner Springs, Kansas this _____ day of _____, 2021.

Jeff Harrington, Mayor

ATTEST:

Christina Brake, City Clerk

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Justine Spease

Subject: Intergovernmental Service Agreement with Lenexa and Olathe

Recommendation: The Recreation Manager and Senior Center Director recommend approval.

Action: Make a motion to enter into a service agreement with the cities of Lenexa and Olathe.

Background: Continuing the agreement with Lenexa and the addition of Olathe allows staff to provide a quality social and educational program for the community. We first entered into an agreement with the City of Lenexa to offer these combined trips for 2021. Participation started slow as the country still faced many pandemic related challenges. To date, registration numbers are picking up and we anticipate an excellent year of travel for 2022.

Discussion: This intergovernmental service agreement between the City of Bonner Springs, the City of Lenexa, and the City of Olathe proposes a partnership of the senior centers to offer combined trip opportunities in 2022. There are many benefits for the community in this agreement, including the decline of canceled trips due to low registration or driver unavailability. This also spreads trip planning and staff travel host responsibility across three cities instead of two, which helps reduce our staff time spent for these trips.

Financial Impact: Included in the budget for fiscal year 2022.

INTERGOVERNMENTAL SERVICES AGREEMENT

THIS AGREEMENT [hereinafter "Agreement"], is made and entered into this ____ day of _____, 20____, in Johnson County, Kansas, by and between the City of Lenexa, Kansas [hereinafter "Lenexa"], the City of Olathe, Kansas [hereinafter "Olathe"], and the City of Bonner Springs, Kansas, [hereinafter "Bonner Springs"], each Party having been organized and now existing under the laws of the State of Kansas,

WHEREAS, Lenexa , Olathe, and Bonner Springs, hereinafter collectively referred to as "Parties", are vibrant and growing communities which share a common interest in providing recreational programs including travel opportunities to residents of the community; and

WHEREAS, the Parties deem it to be in the best interest of the public to cooperate in the planning and providing of combined travel opportunities (hereinafter the "Service") in order to serve the community more efficiently by not duplicating trips and decreasing the number of trip cancellations due to an insufficient number of participants; and

WHEREAS, K.S.A. 12-2908, as amended, authorizes the Parties to cooperate in providing the Service; and

WHEREAS, the Governing Bodies of each of the Parties hereto have determined to enter into this Agreement for the aforesaid Service; and

WHEREAS, the Governing Body of Lenexa did approve and authorize its mayor to execute this Agreement by official vote of the Body on the ____ day of _____, 2021; and

WHEREAS, the Governing Body of Olathe did approve and authorize its mayor to execute this Agreement by official vote of the Body on the ____ day of _____, 2021; and

WHEREAS, the Governing Body of Bonner Springs did approve and authorize its mayor to execute this Agreement by official vote of the Body on the ____ day of _____, 2021.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants and agreements herein contained, and for other good and valuable consideration, the Parties agree to the following terms and conditions:

1. **PURPOSE OF AGREEMENT:** The Parties enter into this Agreement to provide the Service for residents of each community, efficiently in a non-duplicative manner. The Parties believe that by providing the Service, attendance will increase thereby reducing

the number of cancellations due to an insufficient number of participants. This Agreement is not intended to create a separate or independent legal entity. Nothing in this Agreement is intended to limit or prevent, in any way, the authority or ability of each Party to plan, manage, provide, or approve any recreational program.

2. ADMINISTRATION OF THE SERVICE: It is acknowledged and understood between the Parties that since there are three separate entities included within the proposed Service, one of the entities should be designated as being “in charge” of scheduling and contracting the individual trips (hereinafter “Trip(s)”) anticipated under the Service. However, Parties shall have the right of review and comment on the Service decisions at any time throughout duration of the Agreement, and any subsequent agreements hereto. Therefore, the Parties agree that the Service shall be administered as follows:

a. Trip Coordination: The Parties shall work together to determine which Party is responsible for coordinating and organizing the scheduling and booking of any and all necessary Trip services, such as transportation and lodging, essential to each individual Trips (hereinafter “Trip Services”). Lenexa shall draft any and all Agreements for Trip Services (hereinafter “Trip Services Agreements”) as further provided in Section 2(j). In the event Lenexa will not be attending a specific Trip, Olathe or Bonner Springs shall be responsible for coordinating such Trip Services.

b. Principals: The Parties anticipate that the following individuals will perform as the Principals under this Agreement:

1. Lenexa: Bettie Partington;
2. Olathe: Elizabeth Preston; and
3. Bonner Springs: Gloria Ochoa

As Principals on this Service, these individuals shall be the primary contact for their respective city.

c. Marketing: Parties agree that Lenexa will draft and print the Annual Trip Brochure and the cost will be split between the Parties proportionally based on quantities requested by each Party. Parties may individually market each of the individual Trips in their respective city brochures, newsletters, and flyers or mutually market the individual trips. If marketing individual trips mutually, costs may be shared proportionally.

d. Schedule of Trips: The schedule of Trips (hereinafter “Schedule”), attached hereto as Exhibit “A” and incorporated herein by reference provides a non-exclusive list of anticipated Trips. Every party may not attend all Trips and the Principals on this Service may agree to add or remove Trips from the Schedule as necessary.

e. Participants: Prior to opening registration for a Trip, the Parties shall determine the maximum total number of individuals permitted to register for participation in the Event (hereinafter “Participants”). The Parties agree to equally apportion a minimum number of Participant registrations to each Party each Trip. The Parties may choose to set-aside a certain number of the maximum total number of Participant registrations (“Floating Registration(s)”) which may be used by any Party to register a Participant on such Party’s waitlist, as further described in Section 2(f).

f. Wait List: In the event a Party exceeds their apportioned minimum number of Participant registrations for a particular Trip, such Party may maintain a waiting list (hereinafter the “Wait List”) for use in the event a Floating Registration, as described in Section 2(e), is available and/or in the event another Party does not fill its apportioned minimum number of Participants (“Unfilled Registration(s)”). The Parties shall cooperatively manage and coordinate the distribution and use of any available Floating Registrations and/or Unfilled Registrations to register individuals who have been placed on the Wait List of any Party. Individuals on a Wait List shall not be guaranteed participation in the Trip.

The Parties acknowledge and understand that each Trip requires a minimum total number of Participants from all Parties (“Trip Participant Minimum”) in order for the Trip to run as scheduled without additional costs to each Party. If this Trip Participant Minimum number is not met the Trip may not run. As such, the Parties agree that meeting the Trip Participant Minimum shall take priority over any Party’s apportioned minimum number of Participants. As such, the Parties agree that in the event a Party’s apportioned minimum number of Participants has not been filled at least thirty (30) days prior to a Trip or as mutually agreed upon by the parties, such Party’s remaining apportioned minimum number of Participants may be used by another Party to register any waitlisted participants.

g. Pick-up Locations: The following locations are designated as each Party’s Participant pick-up and drop-off locations for Trip(s):

1. **Lenexa:** Lenexa Senior Center, 13425 Walnut Street, Lenexa, KS 66215;
2. **Olathe:** Olathe Community Center, 1205 E. Kansas City Road., Olathe KS 66061; and

3. **Bonner Springs:** Bonner Springs Community Center, 200 East 3rd St., Bonner Springs, KS 66012.

h. Trip Escorts: Each Party shall be required to send one (1) escort on any Trip which such Party has Participants registered to attend. Escorts attending a Trip shall meet the following minimum qualifications:

1. CPR/AED/First Aid Certified;
2. Ability to Lift and assist with luggage handling; and
3. Ability to assist Participants on and off the motorcoach.

In Addition, escorts attending a trip shall be responsible for the following:

1. Assist with luggage loading and unloading;
2. Assist Participants on and off the motorcoach;
3. Conduct headcounts of Participants throughout the Trip, as needed;
4. Make announcements during Trips regarding the itinerary, group games and activities, introducing step-on guides, etc.;
5. Assist with collecting bus driver tips from Participants;
6. Lead participants in games, tours, and other activities as needed;
7. Proactively check on and attend to Participants needs throughout the Trip, including, but not limited to, passing out water and snacks and checking in Participants at venues;
8. Help maintain a safe environment for Participants and provide aid and assistance to Participants and other escorts in the event of an emergency;
9. Be accessible 24/7 on overnight trips for emergency contact (cell phone required);
10. Help ensure compliance with motorcoach rules and regulations;
11. Limit time on personal phone calls; and
12. Other duties that may be required.

The Parties agree that if a Party's escort does not meet the abovementioned criteria, such Party will be responsible for providing an alternate escort or paying any additional cost incurred by another Party providing an alternate escort.

- i. Cost Recovery:** To help cover the costs incurred by Parties in the performance of the Service, the Parties will charge Participants an additional amount between ten percent (10%) to thirty percent (30%) (hereinafter "Upcharge") of the total cost of each Trip. The exact Upcharge percentage will depend on the particular Trip as mutually agreed by the Parties. Each Party's respective Principal shall be individually responsible for registering Participants and collecting payments from Participants. If any agreement for Trip Services requires an advance deposit to

reserve the Trip Services (hereinafter "Deposit"), each Party agrees to notify the other Party of such deposit and make payment of such Deposit.

Quarterly, the Parties will total and provide an accounting of the total costs(s) paid (hereinafter "Trip Expenses") and the total Participant registrations for all trips during the previous quarter. The Parties shall divide and apportion the Trip Expenses between the Parties based on the number of Participants from each Party who attended the Trip. Additionally, a Party may incur additional costs to send a required escort on the Trip if the minimum number of Participants, as discussed in Section 2(e), is not met. If a Party does not have any Participants who attended a Trip, such Party shall not be responsible for or receive any portion of the Trip Expenses. Each Party shall retain the revenue and fees collected from Participants who registered through said Party.

j. Trip Services Agreement: Lenexa shall be responsible for drafting and coordinating execution of any Trip Services Agreement for each trip scheduled. Lenexa will email a draft Trip Services Agreement to the Principals at Bonner Springs and Olathe for their review. Bonner Springs and Olathe agree that they will return any comments or proposed changes to the draft Trip Services Agreement to Lenexa as quickly as possible, but in no event later than five (5) calendar days after receipt. Once the Trip Services Agreement's terms are agreed upon by the Parties, Lenexa will email the final Trip Services Agreement to Bonner Springs' and Olathe's Principals for execution. Trip Services Addendum may be executed on behalf of each Party by an individual authorized to bind said Party and agree to the terms contained therein. Lenexa will ensure Bonner Springs and Olathe receives a fully-executed copy of each Trip Services Agreement. In the event Lenexa is not attending a particular Trip, Bonner Springs and Olathe shall be responsible for coordinating the Service in accordance with Section 2(a), and shall be responsible for drafting and coordinating execution of any Trip Services Agreement as provided above.

13. DURATION AND TERMINATION OF AGREEMENT: This Agreement shall continue in full force and effect until December 31, 2022. This Agreement may be extended by written addendum executed by all Parties. Each Party's City Administrator/Manager is authorized to execute any and all addendums to this Agreement.

14. PLACING AGREEMENT IN FORCE: This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. Hand signatures

transmitted by fax or electronic mail in portable document format or similar format are permitted as binding signatures to this Agreement. Upon Governing Body approval and execution, each Party shall email to the other Parties' Principals a scanned copy of their respective execution page.

15. AMENDMENTS TO THIS AGREEMENT: This Agreement cannot be modified or changed by any verbal statement, promise or agreement, and no modification, change nor amendment to this Agreement shall be binding on the Parties unless it shall have been agreed to in writing and signed by all Parties. Each Party's City Administrator/Manager is authorized to execute any and all amendments and/or addendums to this Agreement.

16. JURISDICTION: This Agreement shall be construed according to the laws of the State of Kansas and may be enforced in the District Court for Johnson County, Kansas.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed by each of the Parties hereto on the day and year first above written.

(Remainder of page intentionally left blank. Signatures follow.)

CITY OF LENEXA, KANSAS

Michael A. Boehm, Mayor

ATTEST:

Jennifer Martin, City Clerk

APPROVED AS TO FORM:

Steven D. Shrout, Assistant City Attorney

CITY OF BONNER SPRINGS, KANSAS

_____, Mayor

ATTEST:

_____, City Clerk

APPROVED AS TO FORM:

CITY OF OLATHE, KANSAS

_____, Mayor

ATTEST:

_____, City Clerk

APPROVED AS TO FORM:

EXHIBIT “A”

**Anticipated Schedule of Trips
(Certain Trip Dates TBD)**

<u>TRIP</u>	<u>2022 DATE(S)</u>	<u>Planning Responsibility</u>	<u>Charter or Tour</u>
Union Station (Auschwitz - Not Long Ago...)	26-Jan	Bonner	Charter
Golden Eagle Casino (Holton, KS)	March	Lenexa	Charter
St. Joseph, MO	April	Bonner	Charter
Savanna & Charleston, GA **	May	Lenexa	Tour
Downstream Casino	July	Bonner	Charter
Maples Reperatory Theatre (Macon, MO)**	August	Lenexa	Tour
Crystal Bridges/Eureka Springs **	September	Lenexa	Tour
Weston “Apple Pickin’ Time”	October	Bonner	Charter
Sac & Fox Casino	November	Lenexa	Charter
Holiday Lights Tour	30-Nov	Lenexa	Charter
Opryland (Nashville, TN) **	December	Lenexa	Tour

** All Three Cities Participating

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Adopt the Standard Traffic Ordinance 2021 Edition

Recommendation: The City Clerk and City Attorney recommend approval.

Action: Make a motion to adopt the Standard Traffic Ordinance 2021 Edition as amended.

Background: The City annually adopts the Standard Traffic Ordinance prepared by the League of Kansas Municipalities. The City Attorney's office reviewed the 2021 edition and recommends approval with the same amendments as previous years.

Discussion:

Financial Impact:

Ordinance No. 2515 Summary

On October 25, 2021, the City of Bonner Springs, Kansas, adopted Ordinance No. 2515 adopting the Standard Traffic Ordinance, Edition 2021, prepared and published by the Kansas League of Municipalities, with amendments to prescribe additional regulations and establish maximum speed limits, and repealing ordinance number 2480. A complete copy of this Ordinance is available at www.bonnersprings.org or at the Bonner Springs City Clerk's Office, 200 East Third Street. This summary certified by Danny C. Trent, City Attorney.

ORDINANCE NO. 2515

An Ordinance to Adopt the Standard Traffic Ordinance, Edition 2021 Prepared and Published by the Kansas League of Municipalities with Amendments, that Prescribe Additional Regulations, Establish Maximum Speed Limits and to Repeal Ordinance Number 2480

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

Section 1. Adoption of Standard Traffic Ordinance with amendments, deletions, omissions and changes: There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City, that certain standard traffic ordinance known as the "Standard Traffic Ordinance For Kansas Cities," 2021 Edition prepared and published in book form by the League of Kansas Municipalities, 300 S. W. 8th Street, Topeka, Kansas, 66603-3912, save and except sections, parts or portions as are hereafter omitted, deleted, modified or changed by this Ordinance, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, inclusive, as amended. Not less than one (1) copy of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Incorporated by Ordinance No. 2515 of the City of Bonner Springs, Kansas", with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or changes 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. All persons duly charged with enforcing and administering said Standard Traffic Ordinance shall be provided copies thereof.

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

Section 3. Amendments to Standard Traffic Ordinance. The Standard Traffic Ordinance Incorporated by Section 1 is amended as provided in the following sections.

Section 4. Definitions. In addition to the definitions set forth in Article 1, Section 1 of the Standard Traffic Ordinance, 2021 Edition, the following definition is added:

(1) 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:

1. 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.

2. 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. Twenty (20) miles per hour in any business district.
2. Thirty (30) miles per hour in all other districts of the city not enumerated herein.
3. Ten (10) miles per hour in any park.
4. On any separated multilane highway, as designated and posted by the Secretary of Transportation, 75 miles per hour or such lower speed as posted.
5. Sixty (60) miles per hour on all State Highways within the City where signs indicating such speeds are posted.
6. Notwithstanding any other ordinance to the contrary, the governing body of this 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 does not display license plates or displays license plates 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): 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. Penalty for Scheduled Fines. The fine for violations of an ordinance traffic infraction or any other traffic offense for which the Municipal Judge establishes a fine in a fine schedule shall not be less than \$20 nor more than \$500. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$500.

Section 13. Ordinance No. 2480 of the City of Bonner Springs shall be and is hereby repealed.

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

Approved by the Bonner Springs City Council and signed by the Mayor October 25, 2021.

Attest:

Jeff Harrington, Mayor

Christina Brake, City Clerk

(Seal)

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to adopt the Uniform Public Offense Code 2021 Edition

Recommendation: The City Attorney and City Clerk recommend approval.

Action: Make a motion to approve an Ordinance to adopt the Uniform Public Offense Code 2021 edition

Background: The City annually adopts the Uniform Public Offense Code prepared by the League of Kansas Municipalities. The City Attorney's office reviewed the 2021 edition and recommends approval with the same amendments as previous years.

Discussion:

Financial Impact:

Ordinance No. 2514 Summary

On October 25, 2021, the City of Bonner Springs, Kansas, adopted Ordinance No. 2514 adopting the Uniform Public Offense Code for Kansas Cities, Edition 2021, prepared and published by the Kansas League of Municipalities, with sections deleted which relate to the unlawful discharge of firearms, the unlawful use of weapons, the seizure of weapons, unlawful aiding and abetting, and barbed wire and repealing ordinance number 2495. A complete copy of this Ordinance is available at www.bonnerrsprings.org or at the Bonner Springs City Clerk's Office, 200 East Third Street. This summary certified by Danny C. Trent, City Attorney.

ORDINANCE NO. 2514

An Ordinance to Adopt the Uniform Public Offense Code for Kansas Cities, 2021 Edition, Prepared and Published by the League of Kansas Municipalities with Deletion of Article 10, Sections 10.5, 10.6, 10.7, 10.8 and 10.13 and to Repeal Ordinance No. 2495 of the City of Bonner Springs, Kansas.

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

Section 1. Uniform Public Offense Code Adopted and Amended:

12-101. There is hereby incorporated by reference for the purpose of regulating certain public offenses within the corporate limits of the City, that certain Uniform Public Offense Code for Kansas Cities, 2021 Edition, prepared and published in pamphlet form by the League of Kansas Municipalities, 300 S. W. 8th Street, Topeka, Kansas, 66603-3912, save and except those sections as are deleted, modified or amended by this Ordinance. Not less than one (1) copy of said Uniform Public Offense Code for Kansas Cities shall be marked or stamped "Official Copy as Incorporated by Ordinance No. 2514" with all sections or portions thereof intended to be deleted or amended clearly marked to show any such deletion or amendment and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. All persons duly charged to enforce and administer said Uniform Public Code for Kansas Cities shall be provided copies thereof.

Section 2. 12-102. The following sections of the Uniform Public Offense Code for Kansas Cities, 2020 Edition, are hereby deleted and omitted:

Article 10, Section 10.5	Unlawful Discharge of Firearms.
Article 10, Section 10.6	Air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun.
Article 10, Section 10.7	Seizure of weapon.
Article 10, Section 10.8	Unlawful aiding and abetting.
Article 10, Section 10.13	Barbed wire.

Section 3. Ordinance No. 2495 of the City of Bonner Springs, Kansas shall be and is hereby repealed.

Section 4. 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 October 25, 2021.

Attest:

Jeff Harrington, Mayor

Christina Brake, City Clerk

(Seal)

Memorandum

Date: October 25, 2021
To: Mayor and City Council
From: Sean Pederson

Subject: Government Services Center Substantial Completion

Recommendation: Approve

Action: Motion to approve change orders 29, 30, and 31 and authorize the City Manager to sign substantial completion of the Government Services Center Project.

Background: The City entered into agreement with KBS in 2019 to complete the Government Services Center (GSC) Project consisting of a remodel of the 1918 Building into City Hall, a new Police Station Headquarters, and general site improvements. The project has now been "substantially" completed and requires the Architect, Contractor, and City to sign a document to that effect. Additionally, a series of Change Orders have been requested by the Contractor which require the consideration and approval of the City.

Discussion: Signing of Substantial Completion will initiate the warranty and maintenance periods as well as give the contractor 30 days to complete the remaining work. Any undisputed retainage (disputes are typically for work not completed in the 30 day period following substantial completion).

CORs are listed below and details are attached.

- COR 103 – City Hall Addition: Add \$2,752.84 to install steel beam at the elevator opening.
- COR 126 – Police Facility: Add \$8,742.92 to increase the depth of the concrete driveway approaches (concrete in lieu of asphalt) to capture the bollards and card readers at Cedar and Maple.
- COR 127 – City Hall: Add \$2,320 for additional underlayment, foam, flashing at masonry voids in the roofing.
- COR 130 – Police Facility: **Credit** (\$106.50) to install grasses under the staircase projection in lieu of rock.
- COR 131 – City Hall Addition: Add \$3,607.50 for an additional stone course at the bottom to meet grade.
- COR 132 – Police Facility: Add \$3,503.82 to install power to the tactical lockers that were relocated to the Vehicle Maint. / Animal Control Storage 123.
- COR 133 - City Hall: Add \$1,180.31 to furnish and install rough-in and power for phone line and power for the wheelchair lift at the courtroom
- COR 136 – Police Facility: Add \$5,236.48 to install a hard ceiling in Room 115. SFS to contribute \$1,321.29 via reduction in additional fee request for material and labor for ACT installation and demolition.
- COR 137 – Police Facility: Add \$472.12 to install an "In Use" sign in new Simulator Room 206.
- COR 138 – Police Facility: **Credit** (\$3,331.77) to relocate the confidence monitor in the Training Room.

- COR 141 – City Hall: Add \$1,380.95 to add smoke detectors and tie them to the fire alarm system.
- COR 142 – City Hall: Add \$3,410.40 to cut stone cornice on a section of the south elevation to install counterflashing for addition.
- COR 145– Police Facility: Add \$5,407.92 install foundations to accommodate light bollard fixtures.
- COR 146 – City Hall: **Credit** (\$2,317.44) for stainless steel polishing.
- COR 148 – City Hall: **Credit** (\$3,380.31) for Type H/HH doors.
- COR 149 – Police Facility: Add \$1,204.08 for credit for concrete paving, add for statue foundation

The following CORs have been reviewed. However, the staff recommend that they not be approved.

- COR 129 – Police Facility: Add \$2,031.16 to install concrete in lieu of asphalt around the 4 bollards at the Sally Port. **(means and method by contractor)**
- COR 144 – Police Facility: Add \$16,477.43 for card readers at 3 sally port doors; card reader at pedestal for south sally port overhead door; credit for multi-imager camera at site; card reader at interior for overhead door controls **(City Council approved Sally Port corrections which included access to Sally Port via pedestal; still awaiting confirmation of what was approved to be installed vs. what was installed; other related issues.)**
- COR 155 – Police Facility/Site: Add \$2,016.32 for custom light brackets at light poles for cameras. Note CDs indicated light brackets for cameras. GC did not include custom brackets in bid. **(Awaiting confirmation on security camera placements and other related issues)**
- COR 158 – City Hall: Add \$6,380 for S04 stair handrail. **(Installed stainless steel handrail is acceptable)**

Financial Impact:

Change Order 29	\$	24,460.84	Police Facility / Site
Change Order 30	\$	2,593.91	City Hall
Change Order 31	\$	6,360.34	City Hall Addition



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 103
Date: 6/18/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 227 City Hall: Addition Steel Beam B123 Bearing Issues

We are pleased to offer the following specifications and pricing to make the following changes:

Furnish and install new W8x24 beam

Description	Labor	Material	Equipment	Subcontract	Other	Price
HME				\$1,799.00		\$1,799.00
MISC STEEL	\$600.00					\$600.00
					Subtotal:	\$2,399.00
			Bond	\$2,399.00	1.00%	\$23.99
			KBS Sub Fee	\$1,799.00	15.00%	\$269.85
			KBS General Fee	\$600.00	10.00%	\$60.00
					Total:	\$2,752.84

Please note that \\KBS-ACCT\Timber\TIMBERLINE\KBS will require an extra 6 Days.

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

REVIEWED BY: DGOULD 03/04/2021



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 227
Date: 6/2/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: City Hall: Addition Steel beam B123 bearing issues

Drawing:
Cost Impact: TBD

Spec Section:
Schedule Impact: None

Request:

Date Required:

There is a conflict with the elevation of bearing for beam B123. Per HME shop drawings the P150 Brg. Plate should be installed at 98-01/8. Per elevator shop drawings we need to leave the front face of the elevator opening clear the entire distance of 8-6 in order for them to get their cab and equipment installed. The elevation of that rough opening they need left open is 7-10, but that does not work masonry layout, so we planned on leaving a 8-0 tall opening for them which they are okay with. So the elevation of bearing plate and the top of rough opening are both 8-0 above finish floor, leaving no support for I -beam B123 to rest on. Another issue is that per typical CMU detail C on sheet S003 openings larger than 7-4 require a three course bond beam for a total height of 24 tall. The top of rough opening is at 8-0 and the finish floor elevation of ground floor is 99-0. That only gives us 1ft when we need a 2ft in order to install correct bond beam detail.

KBS

discussed this issue with Ryan at BDC earlier today, and we discussed that an additional I-beam may need required in order to carry the load and masonry above and to eliminate the 3 course bond beam detail. So he is aware and working on solution. We are in a need for solution and fabrication. The Mason is on hold until it gets resolved and possibly pulling off job for another project.

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

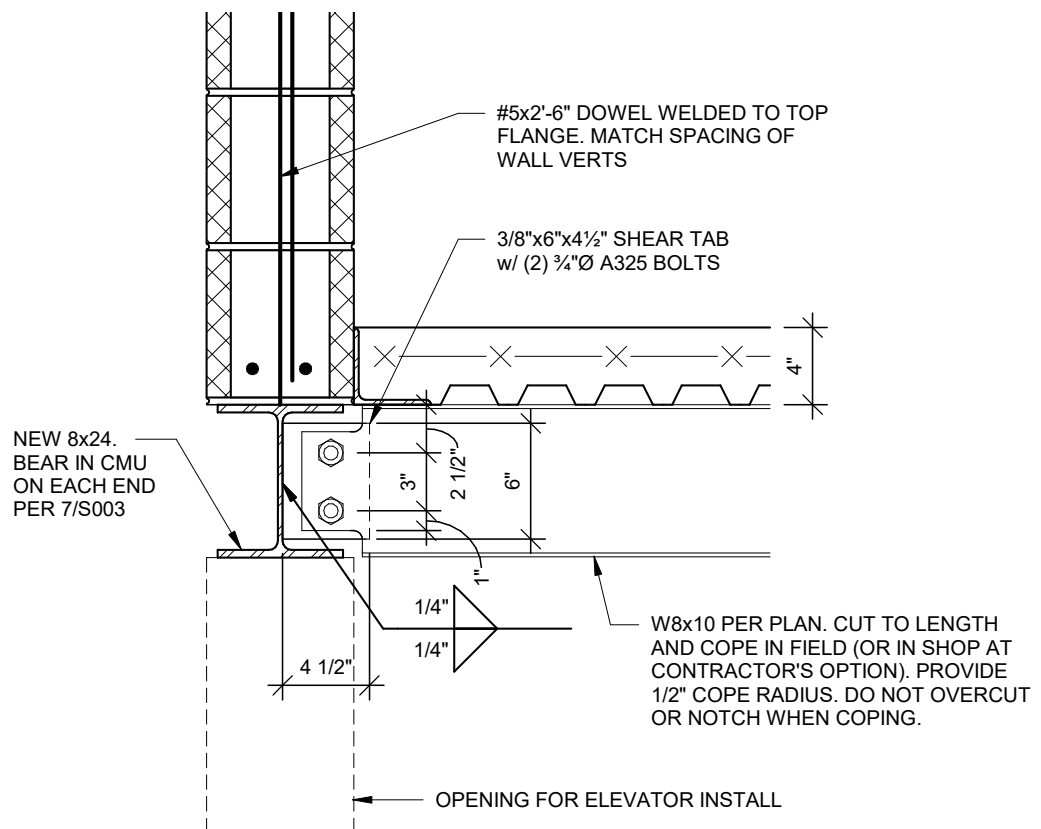
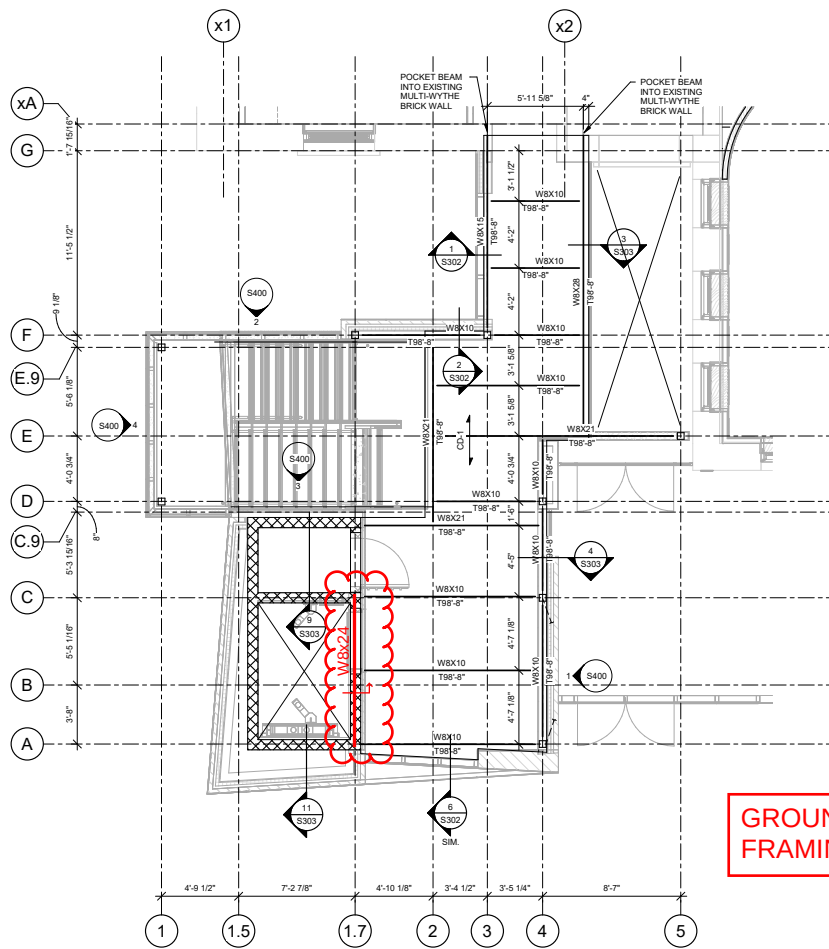
Response: Please see attached details
-Ryan Hagedorn / BDC / 6/3/2020

Answered by

Company

Date

RFI-227 BDC RESPONSE
6/3/2020



SECTION



Description

Material

Carpenter Labor Hrs

RFI 227

Install new W8x24 beam

8 \$ 75.00 \$ 600.00

\$ - \$ 600.00



Topeka: 785.266.4222

Olathe: 913.422.5300

Manhattan: 785.340.3916

kbsci.com

Bonner Springs Government Services Center
COR103 Sub/Supplier Pricing

-HME: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609

Olathe: 14955 W. 117th St. Olathe, KS 66062

Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

HME, INC.

HAAS METAL ENGINEERING

2828 NW Button Road
Topeka, KS 66618
Phone: 785-235-1524



Change Order Request

Owner : KBS Constructors, Inc.
1701 SW 41st Street
Topeka, KS 66609

Project: 19.070 / BONNER SPRINGS GOVERNMENT SERVICES
215 E. CEDAR ST.
BONNER SPRINGS, KS 66012

COR# 20: RFI 227 Add

\$1,799.00

RFI 227 added (1) W8x24 beam with (3) shear tab connections.

1: RFI 227 Add

Beam to be installed by others.

Detailing	2.00HRS @ \$85.00	\$170.00
Delivery	0.00 LS @ \$0.00	\$500.00
Materials	385.00 LBS	\$540.00
Change Order - Shop Labor	5.00HRS @ \$85.00	\$425.00
	Overhead @10.00%	\$164.00
	Subcontract Markup @0.00%	\$0.00
	Profit @0.00%	\$0.00

\$1,799.00

TOTAL, THIS CHANGE ORDER REQUEST

\$1,799.00

Approved By: KBS Constructors, Inc.

Signed: Dennis Tanner
Date: June 4, 2020

Submitted By: HME, Inc.

Signed: _____
Date: _____



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 126
Date: 10/12/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 249 Police Facility: PR 30 rough-in accommodations

We are pleased to offer the following specifications and pricing to make the following changes:

Removal of previously installed curb along cedar

Additional concrete scope to enlarge entry approaches and to accommodations for bollard/card reader location.

Description	Labor	Material	Equipment	Subcontract	Other	Price
KAW VALLEY				\$575.00		\$575.00
LITTLE JOES				\$-120.00		\$-120.00
CROOKHAM				\$7,082.00		\$7,082.00
					Subtotal:	\$7,537.00
			Bond	\$7,537.00	1.00%	\$75.37
			KBS Sub Fee	\$7,537.00	15.00%	\$1,130.55
			KBS General Fee			\$0.00
					Total:	\$8,742.92

ACCEPTED

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: Cody Porter, Wilson & Co.
Date: 10/26/2020



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 249
Date: 7/29/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: Police Facility: PR 30 rough-in accommodations

Drawing: C101
Cost Impact: TBD

Spec Section:
Schedule Impact: None

Request:

Date Required:

Could you offer some input on what we want at the gate access locations. Seems wed want concrete at these location to accommodate bollards, pedestals, and also the raceways were running. If so, could you provide direction on the concrete paving detail. Do you want to add/install bollards now or take care of these in the future?

See attachment

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response:

See attached plan revisions to address this.

On the Cedar entrance the bollards and card reader must be installed now to operate the Sally Port and be expandable in the future for the Gate.

On the Maple entrance the bollards and card reader are both future and the conduit can just be ran up and capped per the detail.

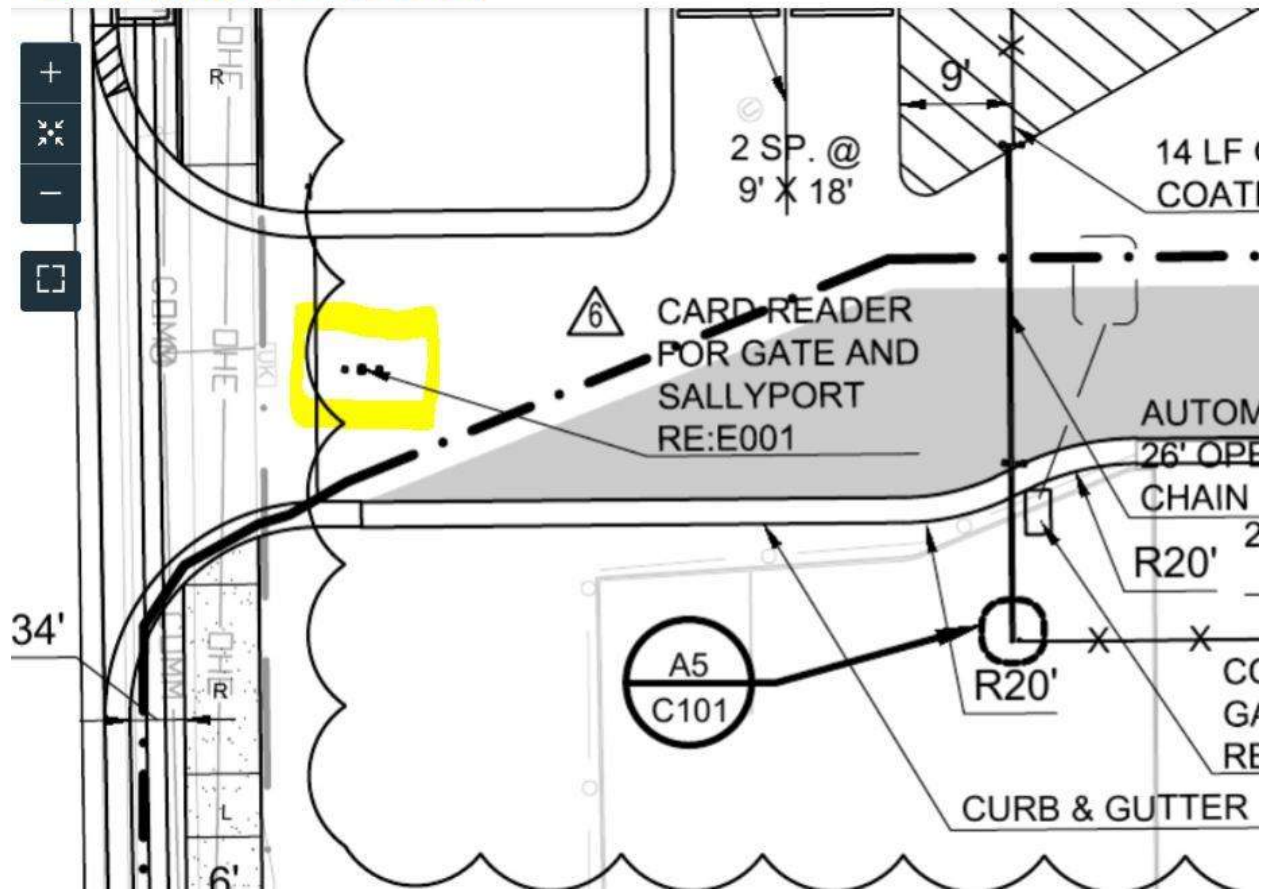
Please note that the card reader pedestal will need to be verified that it fits on the foundation once it is selected by the contractor.

Cody Porter | Wilson & Company | 2020-08-21

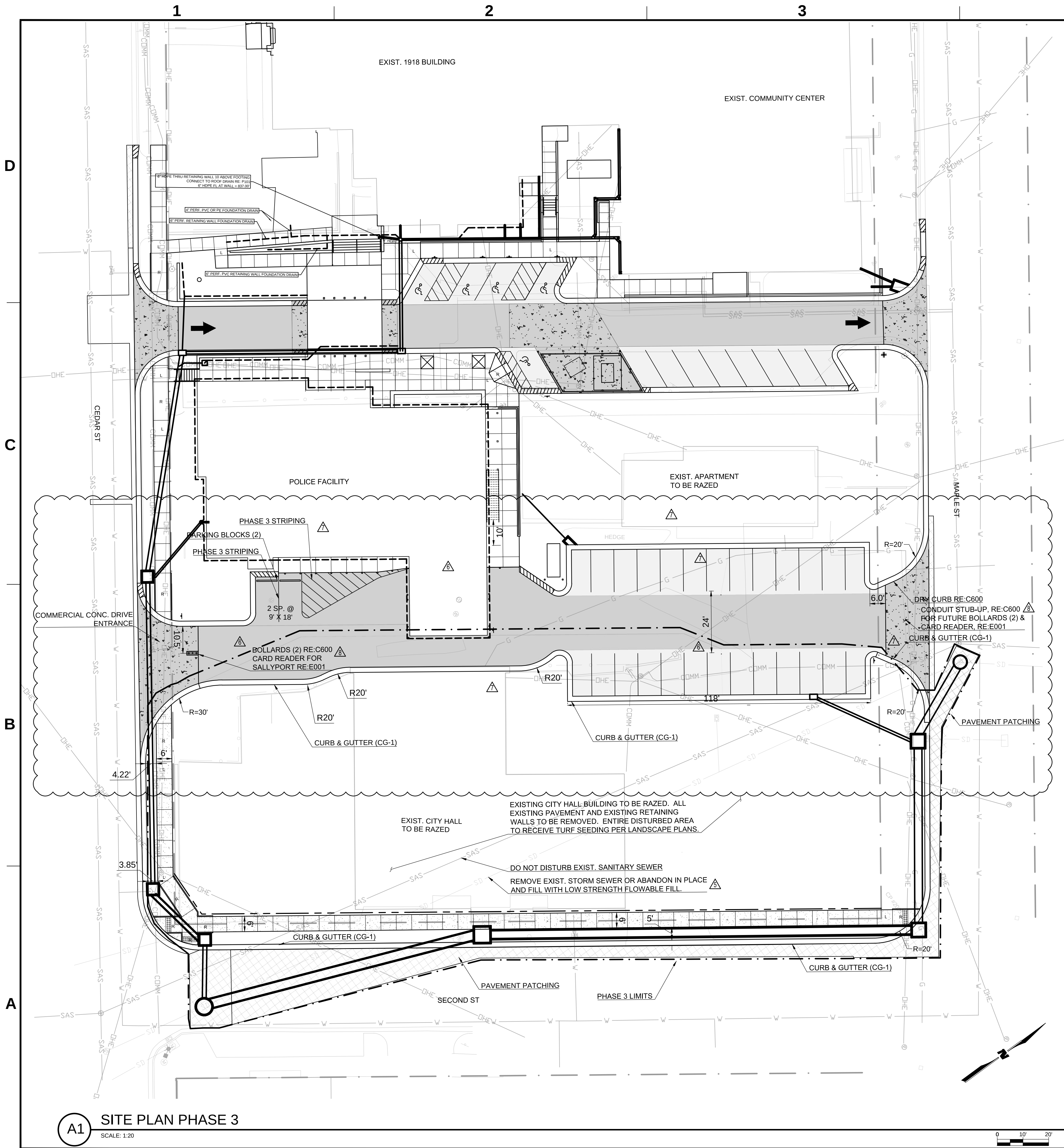
Answered by

Company

Date



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LEGEND

- PAVEMENT - LIGHT DUTY (CAR PARKING)
- PAVEMENT - MEDIUM DUTY (DRIVE LANES)
- PAVEMENT - DECORATIVE CONCRETE
- PAVEMENT - HEAVY DUTY CONCRETE
- SIDEWALK
- PAVEMENT PATCHING

L = LANDING
R = RAMP

GENERAL SHEET NOTES

- ALL SMALL BACK OF CURB RADII ARE 3' UNLESS OTHERWISE NOTED.
- ALL LINEAR DIMENSIONS ARE TO FACE OF CURB AT CURBS.
- INSTALL CG-1 CURB, DRY CURB, OR OTHER CURB AS INDICATED IN THE PLANS.
- ALL PAVEMENT MARKINGS SHALL BE 4" SOLID WHITE EPOXY, EXCEPT INTERNATIONAL SYMBOL FOR ACCESSIBILITY WHICH SHALL BE PREFORMED THERMOPLASTIC PER THE SPECIFICATIONS.

PARKING TABLE

PARKING USE CALCULATIONS	GROSS AREA (SF)	TYPE	SP. REQ. 1/X	PROPOSED TABULATION
CITY HALL **	16,114	BUS	300	54
POLICE STATION	13,800	BUS	300	46
COMMUNITY CENTER (EXISTING)				10
COMBINED				110

** CITY HALL AREA BASED ON OCCUPIED SPACE.

	SP. REQ. 1/X	TYPE	TOT. SP. REQ.	PROPOSED PROVIDED
ON-SITE				41
EXISTING ADJACENT WEST PARKING LOT				56
EXISTING ADJACENT NW PARKING LOT				36
EXISTING ADJACENT SW PARKING LOT				22
TOTAL				155
ACCESSIBLE	25	ACS	3	5
VAN ACCESSIBLE	6	VAN	1	4

OVERALL IMPERVIOUS AREA TABULATION			
	PERVIOUS	IMPERVIOUS	TOTAL (SF)
EXISTING	33,460	96,174	129,634
PROPOSED	57,394	72,240	129,634
CHANGE	23,934	(23,934)	-
% CHANGE	71.5%	-24.89%	

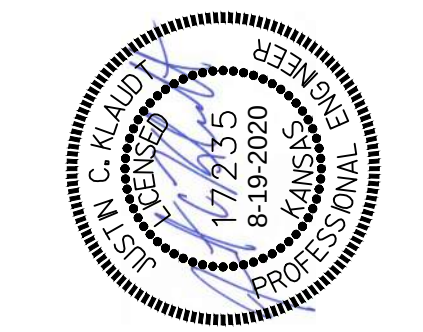
BONNER SPRINGS GOVERNMENT SERVICES CENTER - CITY HALL

CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
5	03/26/19	ADDENDUM 5
6	05/15/20	PR 020
7	05/15/20	PR 030
8	08/19/20	RFI 249

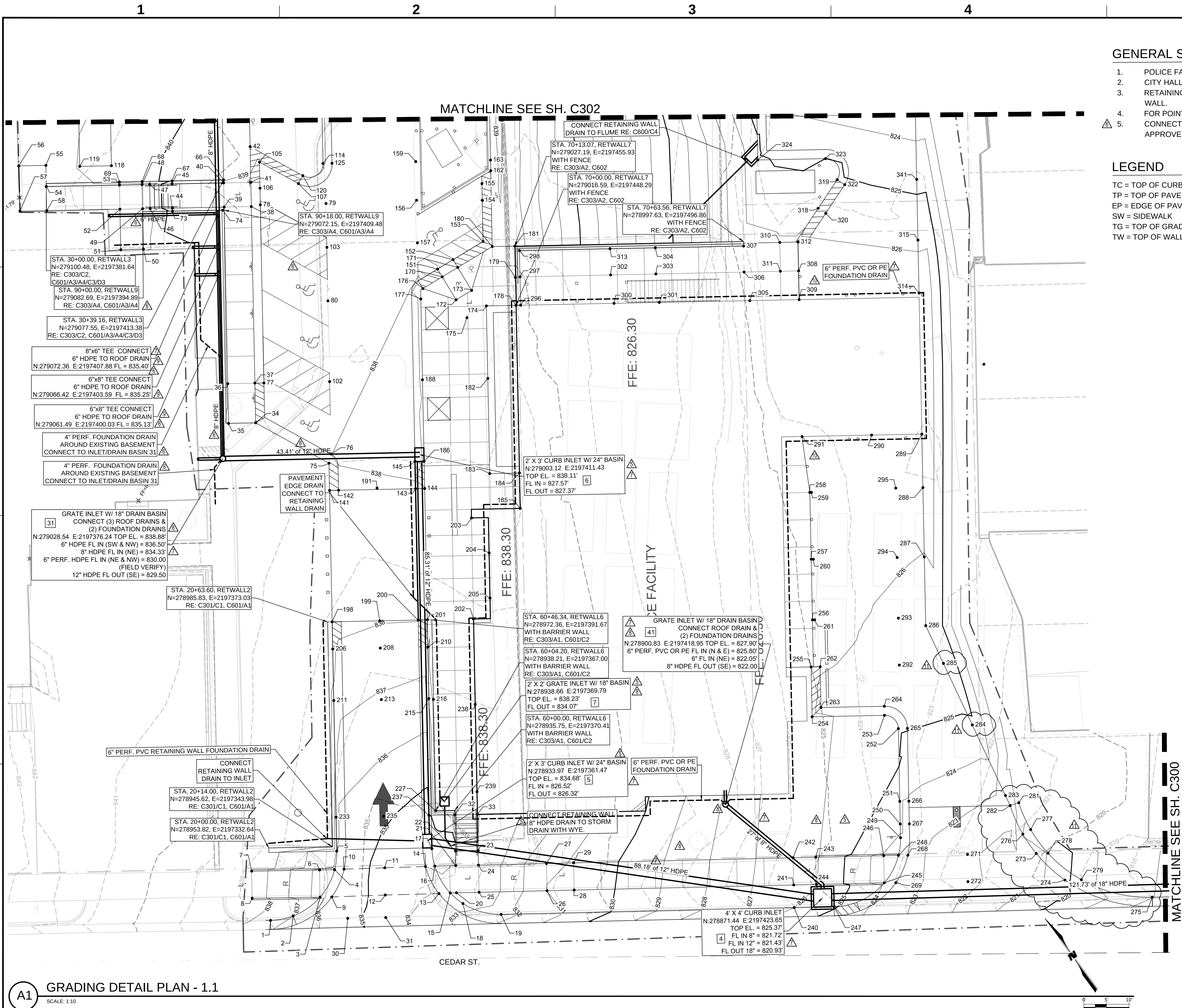
SFS PROJECT NO: 17973
ISSUED FOR: BID DOCUMENTS
ISSUE DATE: 02/22/2019
© 2018 SFS ARCHITECTURE
SITE PLAN
PHASE 3

C101



WILSON & COMPANY
800 EAST 101ST TERRACE, SUITE 200
KANSAS CITY, MO 64114
PHONE 816-461-3010
FAX 816-942-3013
www.wilsonco.com

sfsarchitecture
2100 Central St. Suite 31 Kansas City, MO 64108
(816) 474-1397 (816) 474-1824 www.sfsarch.co

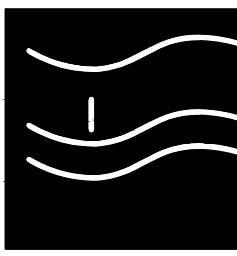


GENERAL SHEET NOTES

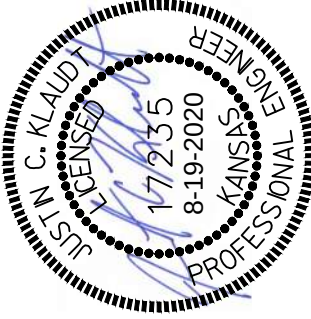
- POLICE FACILITY CIVIL FFE: 838.30 = ARCH. FFE: 100'0"
- CITY HALL FACILITY CIVIL FFE 841.80 = ARCH. FFE: 90'-0"
- RETAINING WALL ALIGNMENTS ARE ALONG BACK FACE OF WALL.
- FOR POINT TABLE SEE SHEET C700.
- CONNECTIONS TO EXISTING DOWNSPOUTS SHALL BE WITH AN APPROVED CAST IRON DOWNSPOUT BOOT.

LEGEND

- TC = TOP OF CURB
TP = TOP OF PAVEMENT
EP = EDGE OF PAVEMENT
SW = SIDEWALK
TG = TOP OF GRADE
TW = TOP OF WALL



**WILSON
& COMPANY**
800 EAST 101ST TERRACE, SUITE 200
KANSAS CITY, MO 64108
PHONE 816-460-3000
FAX 816-942-3013
www.wilsonco.com



6-19-2020
17255
N. C. KLUD
PROFESSIONAL ENGINEER
STATE OF MISSOURI

BONNER SPRINGS GOVERNMENT
SERVICES CENTER - POLICE FACILITY
CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
5	03/26/19	ADDENDUM 5
6	09/19/19	RFI 033
7	11/04/19	ASI 008
8	2/11/20	ASI 016 R1
9	2/20/20	PR 017
10	5/05/20	PR 020
11	8/19/20	RFI 249

SFS PROJECT NO: 17973
ISSUED FOR: BID DOCUMENTS
ISSUE DATE: 02/22/2019
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GRADING
DETAIL
PHASE 1.1

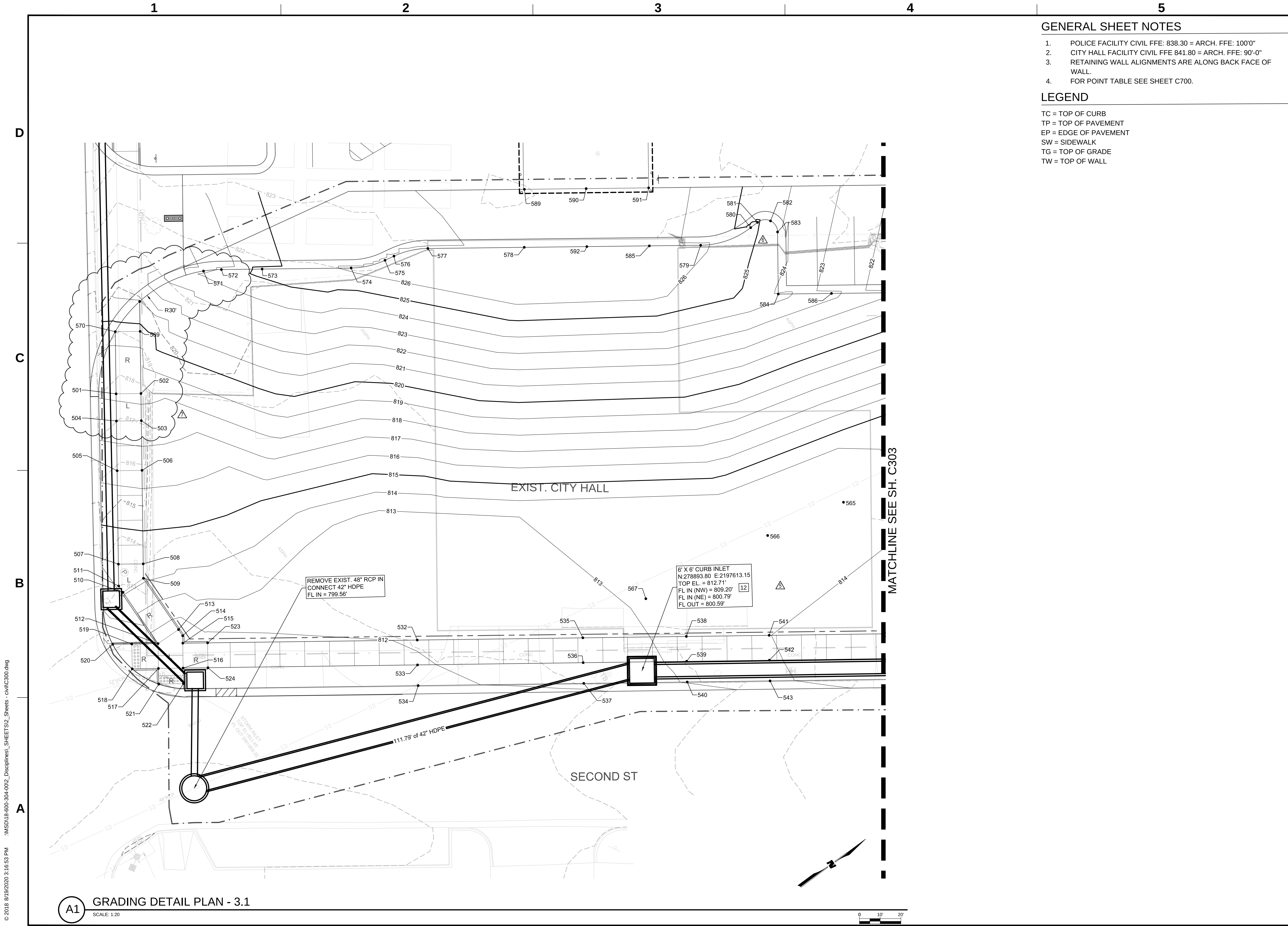
C301



CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
5	03/26/19	ADDENDUM 5
6	08/23/19	RFI 022
7	11/04/19	ASI 008
8	2/20/20	PR 017
9	5/05/20	PR 020
10	8/19/20	RFI 249

C302



GENERAL SHEET NOTES

- POLICE FACILITY CIVIL FFE: 838.30 = ARCH. FFE: 100'0"
- CITY HALL FACILITY CIVIL FFE 841.80 = ARCH. FFE: 90'-0"
- RETAINING WALL ALIGNMENTS ARE ALONG BACK FACE OF WALL.
- FOR POINT TABLE SEE SHEET C700.

LEGEND

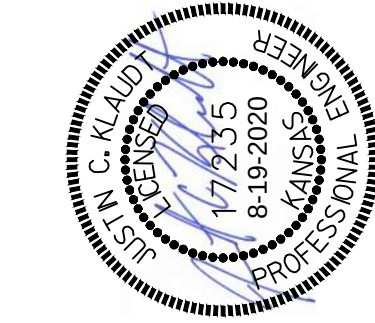
TC = TOP OF CURB
TP = TOP OF PAVEMENT
EP = EDGE OF PAVEMENT
SW = SIDEWALK
TG = TOP OF GRADE
TW = TOP OF WALL

BONNER SPRINGS GOVERNMENT
SERVICES CENTER - CITY HALL
CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
5	03/26/19	ADDENDUM 5
6	05/05/20	PR 020
7	08/19/20	RFI 249

SFS PROJECT NO: 17973
ISSUED FOR: BID DOCUMENTS
ISSUE DATE: 02/22/2019
© 2018 SFS ARCHITECTURE
GRADING
DETAIL PLAN
PHASE 3.1

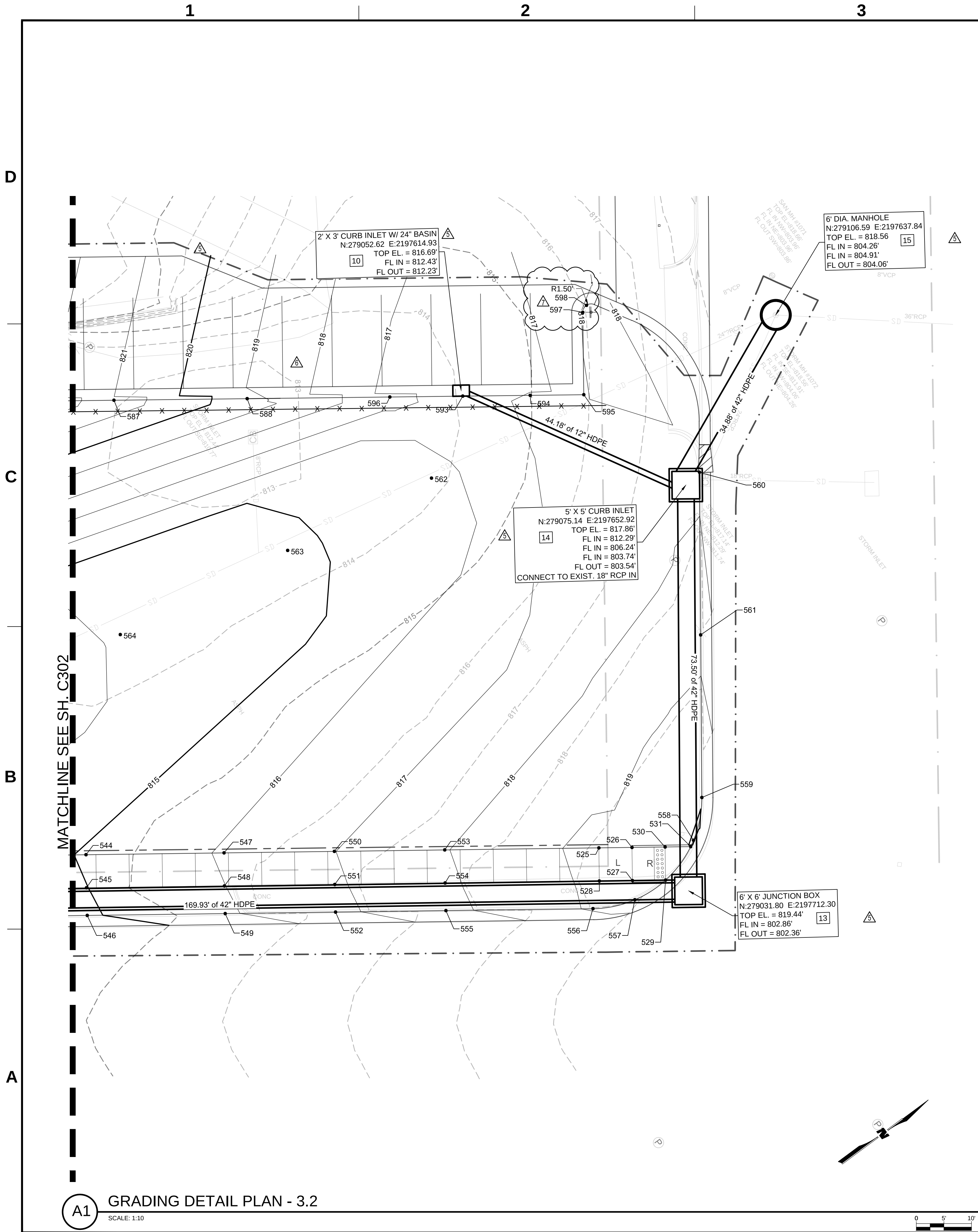
C302



**WILSON
& COMPANY**
800 EAST 101ST TERRACE, SUITE 200
KANSAS CITY, MO 64116
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sfsarchitecture
2100 Central St. Suite 31 Kansas City, MO 64108
P 816.474.1397 F 816.474.1824 www.sfsarch.co

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GENERAL SHEET NOTES

- POLICE FACILITY CIVIL FFE: 838.30 = ARCH. FFE: 100'0"
- CITY HALL FACILITY CIVIL FFE 841.80 = ARCH. FFE: 90'-0"
- RETAINING WALL ALIGNMENTS ARE ALONG BACK FACE OF WALL.
- FOR POINT TABLE SEE SHEET C700.

LEGEND

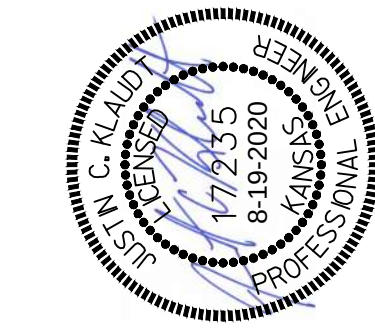
TC = TOP OF CURB
TP = TOP OF PAVEMENT
EP = EDGE OF PAVEMENT
SW = SIDEWALK
TG = TOP OF GRADE
TW = TOP OF WALL

BONNER SPRINGS GOVERNMENT
SERVICES CENTER - CITY HALL
CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
5	03/26/19	ADDENDUM 5
6	05/05/20	PR 020
7	08/19/20	RFI 249

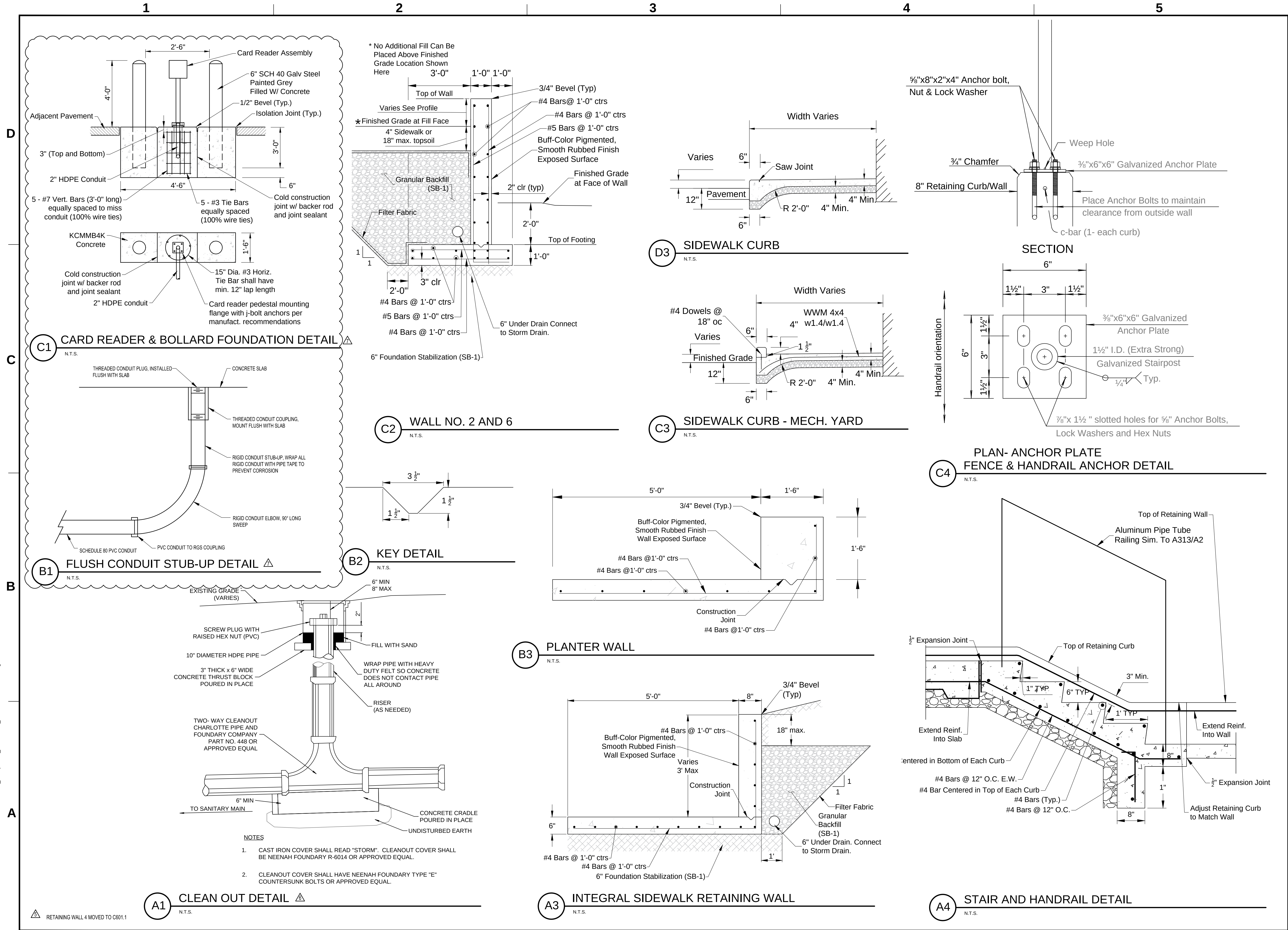
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BONNER SPRINGS GOVERNMENT
SERVICES CENTER - POLICE FACILITY

CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
5	03/26/19	ADDENDUM 5
6	08/23/19	RFI 022
7	08/19/20	RFI 249

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D

C

B

A

Phase 1 Point Table				
Point #	Elevation	Northing	Easting	Description
1	837.55	278940.81	2197323.33	TC
2	837.02	278938.60	2197327.90	TC
3	835.60	278938.33	2197335.14	SW
4	835.50	278941.24	2197341.34	SW
5	835.98	278944.23	2197344.21	TC
6	835.68	278943.19	2197338.67	SW
7	838.73	278952.01	2197326.54	SW
8	838.64	278947.16	2197323.01	SW
9	835.61	278936.82	2197337.23	EP
10	835.48	278940.08	2197343.08	EP
11	834.71	278934.91	2197350.43	TP
12	834.71	278930.04	2197346.92	TC
13	833.87	278923.17	2197356.57	EP
14	834.00	278929.73	2197357.79	EP
15	833.89	278921.78	2197358.65	SW
16	834.02	278928.57	2197359.49	SW
17	834.62	278932.02	2197361.30	TC
18	833.45	278918.23	2197359.48	TC
19	832.40	278911.24	2197364.77	TC
20	833.93	278920.98	2197359.77	SW
21	833.96	278925.86	2197363.26	SW
22	833.96	278928.45	2197365.14	SW
23	833.96	278925.53	2197369.19	SW
24	833.93	278922.94	2197367.33	SW
25	833.91	278918.07	2197363.83	SW
26	830.98	278909.32	2197376.02	SW
27	831.07	278914.19	2197379.51	SW
28	830.89	278905.82	2197380.89	SW
29	830.98	278910.69	2197384.39	SW
30	835.29	278930.92	2197337.20	TP
31	834.49	278926.02	2197344.01	TP
32	838.31	278934.94	2197369.82	TS
33	838.31	278932.01	2197373.88	TS
34	838.85	279030.48	2197386.78	SW
35	838.95	279033.99	2197381.91	SW
36	838.58	279041.09	2197387.04	SW
37	838.48	279037.58	2197391.91	SW
38	838.87	279069.18	2197414.73	SW
39	838.97	279072.69	2197409.87	SW
40	838.98	279077.01	2197412.99	SW
41	838.92	279073.50	2197417.86	SW
42	839.23	279079.89	2197422.47	SW
43	839.60	279086.10	2197426.96	SW
44	839.12	279079.37	2197400.61	SW
45	839.09	279083.70	2197403.74	SW
46	841.62	279082.25	2197396.63	SW
47	841.60	279086.58	2197399.75	SW
48	841.61	279087.55	2197398.40	SW
49	841.63	279083.23	2197395.28	SW
50	841.79	279076.02	2197390.07	SW
51	841.79	279078.91	2197385.99	SW
52	841.66	279086.16	2197391.22	SW
53	841.63	279090.48	2197394.35	SW
54	841.71	279099.94	2197381.25	SW
55	841.76	279103.73	2197383.98	SW
56	841.79	279107.24	2197379.12	SW
57	841.79	279099.09	2197373.32	SW
58	841.73	279095.62	2197378.13	SW
59	839.71	279090.43	2197422.68	SW
60	839.75	279093.67	2197425.02	SW
61	839.64	279090.15	2197429.89	SW
62	840.06	279097.96	2197419.09	SW
63	840.09	279102.50	2197412.80	SW
64	840.06	279099.26	2197410.45	SW
65	840.00	279094.72	2197416.74	SW
66	839.01	279077.55	2197413.38	TW
67	839.80	279084.24	2197404.13	TW
68	840.25	279088.09	2197398.79	TG

Phase 1 Point Table				
Point #	Elevation	Northing	Easting	Description
69	840.60	279091.02	2197394.74	TG
70	840.00	279094.18	2197416.35	TW
71	840.32	279099.11	2197409.52	TW
72	840.50	279102.89	2197412.26	TW
73	839.62	279078.83	2197400.22	TW
74	839.46	279072.34	2197409.21	TW
75	838.49	279013.62	2197394.34	SW
76	838.00	279014.96	2197395.93	EP
77	838.45	279036.41	2197393.53	EP
78	838.85	279068.28	2197416.55	EP
79	838.56	279059.79	2197428.31	TP
80	838.34	279042.37	2197415.73	TP
85	820.10	279061.17	2197547.09	TC
86	817.92	279085.38	2197564.58	TC
87	816.61	279061.37	2197597.81	EP
88	840.10	279118.51	2197459.08	SW
89	840.06	279113.91	2197465.44	SW
90	840.06	279124.62	2197473.16	SW
91	840.10	279129.51	2197466.37	SW
92	833.30	279166.54	2197503.47	TW
102	838.16	279027.92	2197405.28	TP
103	838.46	279051.93	2197422.63	TC
105	838.94	279075.91	2197422.07	EP
106	838.88	279071.25	2197418.70	EP
107	838.75	279066.96	2197426.08	EP
108	839.26	279080.54	2197434.66	SW
109	839.17	279084.59	2197437.59	SW
110	839.10	279080.67	2197442.77	SW
111	839.17	279089.15	2197440.88	SW
112	838.94	279084.65	2197445.65	SW
113	839.13	279076.73	2197439.93	SW
114	839.14	279067.25	2197433.08	TC
116	841.10	279112.82	2197399.77	TG
117	840.96	279108.72	2197405.45	TG
118	840.79	279094.94	2197395.49	TG
119	840.93	279099.04	2197389.82	TG
120	839.20	279067.78	2197427.91	TC
121	838.41	279083.48	2197447.27	EP
122	838.57	279079.49	2197444.39	EP
123	838.66	279075.37	2197441.42	EP
125	838.62	279066.08	2197434.70	EP
126	838.24	279078.50	2197454.16	TP
141	838.49	279008.75	2197390.82	SW
142	838.45	279007.58	2197392.44	EP
143	838.13	278997.63	2197406.22	EP
144	838.15	278996.46	2197407.85	SW
145	837.61	279002.49	2197409.74	EP
151	838.06	279033.41	2197439.27	EP
152	838.12	279033.01	2197443.25	EP
153	838.24	279032.22	2197450.95	EP
154	838.45	279039.59	2197456.27	EP
155	838.48	279042.55	2197458.42	EP
156	838.16	279048.33	2197444.70	TP
157	838.07	279040.71	2197439.20	TP
159	838.25	279055.24	2197449.70	TP
161	838.29	279064.54	2197456.41	TP
162	838.67	279043.68	2197461.70	EP
163	838.58	279045.58	2197463.07	EP
165	838.62	279054.88	2197469.79	EP
167	838.37	279062.99	2197475.64	EP
169	838.04	279072.65	2197462.27	TP
170	838.09	279031.42	2197439.06	SW
171	838.14	279031.02	2197443.04	SW
172	838.45	279025.53	2197438.46	SW
173	838.45	279025.12	2197442.44	SW
174	838.46	279020.43	2197442.97	SW
175	838.43	279020.94	2197437.99	SW
176	838.43	279031.93	2197434.10	SW

Phase 1 Point Table				
Point #	Elevation	Northing	Easting	Description
177	838.45	279030.37	2197432.34	SW
178	838.30	279016.59	2197448.29	SW
179	838.40	279021.58	2197451.89	SW
180	838.55	279030.11	2197451.89	SW
181	838.55	279027.19	2197455.93	SW
182	838.39	279007.46	2197433.60	SW
183	838.30	278990.44	2197421.31	SW
184	838.36	278986.60	2197426.62	SW
185	838.37	278980.26	2197422.05	SW
186	838.09	279001.32	2197411.36	SW
188	838.27	279015.91	2197421.90	SW
191	838.28	279002.84	2197399.50	TP
198	838.25	278985.25	2197373.84	SW
199	838.04	278979.09	2197382.35	TP
200	838.02	278974.11	2197389.24	EP
201	838.06	278972.95	2197390.86	SW
202	838.26	278966.98	2197399.13	SW
203	838.29	278985.05	2197412.19	SW
204	838.30	278976.56	2197410.66	SW
205	838.30	278968.45	2197404.81	SW
206	838.40	278980.38	2197370.33	TC
208	837.64	278974.23	2197378.84	TP
210	838.03	278968.09	2197387.35	TC
211	837.77	278971.17	2197363.67	TC
213	836.87	278965.02	2197372.18	TP
215	837.10	278958.87	2197380.69	TC
216	838.30	278958.13	2197381.39	SW
227	838.23	278938.21	2197367.00	SW
233	836.36	278950.28	2197348.58	TC
235	835.15	278944.13	2197357.09	TP
237	835.00	278938.29	2197365.20	TC
238	838.30	278951.70	2197388.10	SW
239	838.30	278936.06	2197376.80	SW
240	826.00	278873.50	2197417.35	TC
241	826.10	278877.56	2197420.26	SW
242	826.19	278882.43	2197423.76	SW
243	826.11	278879.52	2197427.82	SW
244	826.02	278874.64	2197424.32	SW
245	823.46	278865.89	2197436.51	SW
246	823.52	278870.77	2197440.01	SW
247	825.13	278868.35	2197424.51	TC
248	823.34	278868.86	2197442.67	SW
249	823.94	278871.68	2197445.37	TC
250	824.13	278874.14	2197447.14	TC
251	824.47	278878.19	2197450.07	TC
252	825.57	278891.21	2197459.47	TC
253	825.53	278895.40	2197458.80	TC
254	826.20	278904.76	2197445.84	TC
255	826.22	278913.67	2197452.29	SW
256	826.24	278921.79	2197458.77	SW
257	826.26	278932.63	2197466.60	SW
258	826.28	278944.60	2197475.22	SW
259	826.25	278944.38	2197475.51	TP
260	826.19	278932.35	2197466.99	TP
261	826.14	278921.51	2197459.15	TP
262	826.05	278912.50	2197453.91	EP
263	825.72	278905.21	2197448.64	EP
264	825.46	278897.02	2197459.97	EP
265	825.04	278890.04	2197461.09	EP
266	823.90	278877.02	2197451.69	EP
267	823.55	278872.97	2197448.76	EP
268	823.32	278867.64	2197444.33	EP
269	823.45	278864.39	2197438.57	EP
271	822.22	278859.84	2197454.96	TP
272	822.25	278855.00	2197451.42	TP
273	820.91	278850.89	2197467.20	EP
274	820.77	278842.40	2197468.73	EP
275	818.02	278827.76	2197481.85	TC

Phase 1 Point Table		
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D

C

B

A

Phase 2 Point Table				
Point #	Elevation	Northing	Easting	Description
401	838.61	279016.67	2197379.86	SW
402	838.50	278993.03	2197363.00	SW
403	838.57	279001.12	2197368.79	SW
404	838.64	279004.09	2197364.69	SW
406	841.72	279007.06	2197360.63	SW
407	841.76	279009.95	2197356.57	SW
408	841.76	279024.38	2197366.63	SW
409	841.76	279025.58	2197367.52	SW
410	841.72	279022.64	2197371.55	SW
411	838.64	279019.71	2197375.66	SW
412	838.78	279022.47	2197373.62	SW
413	838.25	278985.25	2197373.84	SW
414	838.49	279008.75	2197390.82	SW
415	838.49	279013.62	2197394.34	SW
416	838.85	279030.48	2197386.78	SW
417	838.95	279033.99	2197381.91	SW
418	838.57	278995.92	2197358.96	SW
419	839.58	278963.98	2197342.63	SW
420	839.62	278967.85	2197336.48	SW
421	839.64	278970.50	2197332.24	SW
422	839.69	278974.73	2197334.85	SW
423	839.67	278972.10	2197339.10	SW
424	839.66	278970.75	2197341.28	SW
425	839.63	278967.89	2197345.37	SW
426	838.72	278954.95	2197322.50	SW
427	838.73	278952.01	2197326.54	SW
428	838.63	278950.10	2197318.97	SW
429	841.66	278968.39	2197293.82	SW
430	841.72	278973.25	2197297.35	SW
431	841.83	278971.92	2197288.97	SW
432	841.99	278976.78	2197292.50	SW
433	841.64	278964.94	2197290.07	TC
434	839.80	279026.44	2197368.12	TG

Phase 3 Point Table				
Point #	Elevation	Northing	Easting	Description
501	817.63	278831.52	2197483.84	SW
502	817.71	278836.39	2197487.34	SW
503	817.61	278832.56	2197492.66	SW
504	817.53	278827.70	2197489.16	SW
505	816.35	278820.68	2197498.90	SW
506	816.43	278825.55	2197502.40	SW
507	814.14	278807.50	2197517.21	SW
508	814.22	278812.37	2197520.71	SW
509	814.17	278810.33	2197523.55	SW
510	814.11	278804.35	2197523.33	SW
511	814.11	278804.42	2197521.48	SW
512	811.43	278803.79	2197538.31	SW
513	811.48	278809.76	2197538.54	SW
514	811.46	278809.70	2197540.33	SW
515	811.44	278808.65	2197541.80	SW
516	811.35	278805.14	2197546.66	SW
517	811.32	278800.30	2197543.19	SW
518	811.31	278795.15	2197539.51	SW
519	811.40	278798.64	2197534.63	SW
520	811.78	278794.88	2197531.93	SW
521	811.02	278798.11	2197546.28	SW
522	811.14	278802.97	2197549.72	SW
523	811.66	278813.52	2197545.30	SW
524	811.56	278810.01	2197550.16	SW
525	819.32	279023.37	2197696.37	SW
526	819.38	279028.24	2197699.88	SW
527	819.32	279024.73	2197704.75	SW
528	819.23	279019.86	2197701.24	SW
529	819.23	279029.60	2197708.26	SW
530	819.35	279033.11	2197703.39	SW
531	819.35	279036.87	2197706.09	SW
532	812.05	278854.61	2197574.88	SW
533	811.95	278851.10	2197579.75	SW
534	811.85	278848.24	2197583.85	TC
535	812.53	278887.07	2197598.25	SW
536	812.43	278883.56	2197603.12	SW
537	812.33	278880.71	2197607.22	TC
538	813.25	278907.36	2197612.85	SW
539	813.16	278903.85	2197617.72	SW
540	813.06	278900.99	2197621.83	TC
541	813.98	278923.59	2197624.54	SW
542	813.88	278920.08	2197629.41	SW
543	813.78	278917.23	2197633.51	TC
544	815.09	278947.93	2197642.07	SW
545	814.99	278944.43	2197646.94	SW
546	814.89	278941.57	2197651.04	TC
547	816.09	278968.23	2197656.68	SW
548	815.99	278964.72	2197661.54	SW
549	815.89	278961.86	2197665.65	TC
550	816.99	278984.46	2197668.36	SW
551	816.89	278980.95	2197673.23	SW
552	816.79	278978.09	2197677.33	TC
553	817.95	279000.69	2197680.05	SW
554	817.85	278997.18	2197684.91	SW
555	817.75	278994.32	2197689.02	TC
556	819.11	279015.95	2197704.58	TC
557	819.57	279023.01	2197707.81	TC
558	820.06	279037.97	2197705.48	TC
559	819.93	279043.79	2197700.14	TC
560	817.80	279078.52	2197652.52	TC
561	818.65	279061.15	2197676.33	TC
562	815.86	279038.86	2197624.47	TG
563	814.66	279010.12	2197619.49	TG
564	814.10	278976.67	2197613.70	TG
565	813.80	278957.14	2197609.41	TG
566	813.54	278937.64	2197604.96	TG
567	813.15	278904.92	2197599.71	TG
569	820.86	278845.16	2197475.17	SW

Phase 3 Point Table				
Point #	Elevation	Northing	Easting	Description
570	820.78	278840.29	2197471.66	SW
571	823.76	278866.13	2197472.58	SW
572	824.13	278869.82	2197474.86	TC
573	825.19	278877.79	2197480.62	TC
574	826.09	278895.22	2197493.21	TC
575	822.33	278902.90	2197496.58	TC
576	822.46	278905.23	2197497.06	TC
577	826.38	278912.92	2197500.44	TC
578	826.70	278931.80	2197514.08	TC
579	826.18	278966.33	2197539.02	TC
580	825.17	278978.57	2197542.81	TC
581	825.04	278980.65	2197542.75	TC
582	824.78	278983.38	2197544.35	TC
583	824.59	278983.16	2197547.51	TC
584	824.26	278974.38	2197559.65	TC
585	826.74	278956.28	2197531.77	TC
586	823.20	278984.81	2197567.18	TC
587	821.51	279001.02	2197578.89	TC
588	819.64	279020.59	2197593.03	TC
589	826.30	278940.15	2197502.84	TP
590	826.40	278952.25	2197511.58	TP
591	826.30	278964.48	2197520.42	TP
592	826.86	278944.05	2197522.93	TC
593	816.69	279052.25	2197615.90	TC
594	817.19	279062.17	2197623.06	TC
595	817.93	279070.04	2197628.75	TC
596	817.27	279041.55	2197608.17	TC
597	818.08	279078.78	2197616.64	TC
598	818.32	279080.07	2197616.02	TC

GENERAL SHEET NOTES

1. POLICE FACILITY CIVIL FFE: 838.30 = ARCH. FFE: 100'0"
2. CITY HALL FACILITY CIVIL FFE 841.80 = ARCH. FFE: 90'-0"
3. RETAINING WALL ALIGNMENTS ARE ALONG FRONT FACE OF WALL.

LEGEND

TC = TOP OF CURB
TP = TOP OF PAVEMENT
EP = EDGE OF PAVEMENT
SW = SIDEWALK
TG = TOP OF GRADE
TW = TOP OF WALL

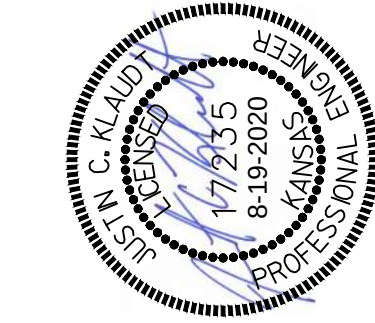
BONNER SPRINGS GOVERNMENT
SERVICES CENTER - CITY HALL

CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
1	05/05/20	PR 020
2	08/19/20	RFI 249

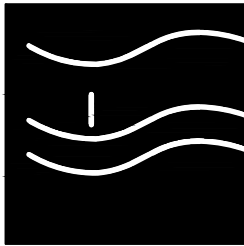
SFS PROJECT NO: 17973
ISSUED FOR: BID DOCUMENTS
ISSUE DATE: 02/22/2019
© 2018 SFS ARCHITECTURE
PHASE 2 & 3
POINT TABLE

C700





**WILSON
& COMPANY**
800 EAST 101ST TERRACE, SUITE 200
KANSAS CITY, MO 64131
PHONE 816-462-3010
FAX: 816-942-3013
www.wilsonco.com



sfsarchitecture
2100 Central St. Suite 31 Kansas City, MO 64108
(816) 474-1397 (816) 474-1324 www.sfsarch.co

Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR126 Sub/Supplier Pricing

-Kaw Valley: Page 1

-Little Joes: Page 2

-Crookham Construction: Page 3

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

Dennis Tanner

From: Shawn Schmalstieg <shawns@kvco.net>
Sent: Monday, October 12, 2020 2:52 PM
To: Dennis Tanner
Subject: Approach Demo

Dennis,

Skid loader with hammer \$175 hr
Tri Axle dump truck. \$125hr
Dump fee. \$100 per load

Looking at 2hrs skid steer and 1 hour on the truck 1 load haul out. . I can send you something now or when it's completed? **\$575**

Shawn Schmalstieg
Superintendent
Kaw Valley Co.
C: 913-967-9869

Dennis Tanner

From: Don Bruns <don@littlejoesasphalt.com>
Sent: Friday, October 9, 2020 1:43 PM
To: Dennis Tanner
Subject: RE: BSGSC RFIs

RFI 249: Deduct 125 SF, Add 30 SF, Net deduct 95 sf. Credit \$120.00
RFI 277: Deduct 61 SF. Credit \$80.00

Thank you,

Don Bruns
Little Joe's Asphalt
913-721-3261

From: Dennis Tanner <DennisTanner@kbsci.com>
Sent: Friday, October 9, 2020 9:08 AM
To: Katy Crookham <katy@crookhamconstruction.com>; Don Bruns <don@littlejoesasphalt.com>
Subject: BSGSC RFIs

Katy/Don,
Please review the response to the attached RFI and provide pricing for changes to your respective scope.

Thanks.



DENNIS TANNER

Project Manager

DennisTanner@kbsci.com

O: 913-422-5300 | C: 816-797-3400

kbsci.com





KANSAS & MISSOURI WBE/DBE CERTIFIED

DATE: September 30, 2020

RE: RFI 249 Cedar Approach and new curb

Crookham Construction, LLC. Proposes the following scope of work change on the above referenced project.

Provide Labor and Materials to construct the following work associated with RFI 249:

Increase in size of South approach on Cedar Street by roughly 480 sqft
Replacement only of roughly 30 ft curb on south side of approach already placed (removal by others)

Supply & place concrete & rebar for the car reader foundation
4'6" x 1'6" x 3'

Estimate: \$ 7,082.00

Labor: \$1,284.00

Materials: \$2,261.00

Equipment & mobilization: \$1,116.00

Subcontractors: \$1,497.00

P&O: \$924.00

Exclusions:

Bonds and Permits

Testing / special inspections

Winter Protection of concrete or substrate

Winter sur-charges for concrete materials

Site De-watering

Layout for light bases

Pump placement for additional bases

All exclusions previously listed in contract & proposals

Traffic Control

Supply and placement of sleeves or block-outs, or core drilling for handrail, fence post, etc.

Layout for other crafts

NCA additives in any slab concrete

Removal of concrete spoils from site

****All concrete work and concrete materials other than what is stated in the above scope of work**

PO Box 339
Tonganoxie, KS 66086

P. 913-369-3341
F. 913-369-3342



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 127
Date: 10/21/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 271 City Hall: Gutters at asphalt shingle roof

We are pleased to offer the following specifications and pricing to make the following changes:
Furnish and install additional underlayment, foam (where necessary), and flashing per detail D5

Description	Labor	Material	Equipment	Subcontract	Other	Price
PREMIER				\$2,000.00		\$2,000.00
					Subtotal:	\$2,000.00
			Bond	\$2,000.00	1.00%	\$20.00
			KBS Sub Fee	\$2,000.00	15.00%	\$300.00
			KBS General Fee			\$0.00
					Total:	\$2,320.00

ACCEPTED

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: Dana Gould, SFS
Date: 11/04/2020



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 271
Date: 9/10/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: City Hall: Gutters at asphalt shingle roof

Drawing:
Cost Impact: TBD

Spec Section:
Schedule Impact: None

Request:

Date Required:

The gutter at the lower asphalt shingle roof is sitting directly on top of the stone wall. A small strip of plywood was install to catch the gutter nails, leaving a void between the plywood and the top of stone. There is a cavity allowing water to run freely down the backside of the exterior stone.

See attachments
Please advise how to properly weather/water proof at these locations.

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response:

SEE ATTACHED, SHEET A524 WITH REVISED DETAIL D4 FOR DIRECTION.
COORDINATE GUTTER AND DOWNSPOUTS ACCORDINLY.
NOTIFY ARCHITECT IF ANY ADDITIONAL DISCREPANCIES ARISE.

DIRK HENKE / SFS / 2020-09-22

Answered by

Company

Date





Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR127 Sub/Supplier Pricing

-Premier Contracting: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



Viri Retana-Rodriguez
KBS Constructors, Inc.
14955 W. 117th St.
Olathe, KS 66062
Phone: 913-422-5300
E-Mail: ViriRetana@kbsci.com

October 20, 2020

RE: Project
Bonner Springs City Hall

Dear Viri:

This letter is to confirm an Add per our contract of the above referenced building as per below:

1. Per detail D5/A524 tile and metal underlayment will be installed on the wall behind the gutter down over the block.
2. A metal flashing will be installed over the top of the tile and metal underlayment.
 - i. Flashing will go from behind gutter and just over the face of the step stone flashing.
3. Premier will not fill void with spray foam. The tile and metal flashing will seal it and we feel like the foam overtime will become a sponge and collect unwanted moisture.
 - i. If this is necessary it can be filled with foam by others.
4. The new gutter will then set on top of the newly installed ledge flashing.

TOTAL: \$2,000.00

Material - \$726.00

Labor – \$1,274.00

Excludes any plywood. Premier doesn't see this necessary unless stone is gone behind existing gutter.

ACCEPTED: _____

DATE: _____

If you have any questions Please call me.

Sincerely;

Casey Budenbender
Project Manager



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 130
Date: 10/29/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: PR 37 Police Facility- Landscape Revisions

We are pleased to offer the following specifications and pricing to make the following changes:

Remove 65sqft of gravel and 6lf edging
Add 10 Northwind grasses #1

Description	Labor	Material	Equipment	Subcontract	Other	Price
GREEN ACRES				\$-100.00		\$-100.00
					Subtotal:	\$-100.00
			Bond	-\$100.00	1.00%	\$-1.00
			KBS Sub Fee	-\$100.00	5.50%	\$-5.50
			KBS General Fee			\$0.00
					Total:	\$-106.50

ACCEPTED

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Accepted by: Dana Gould, SFS Arch
Date: November 4, 2020



PROPOSAL REQUEST (PR)

BONNER SPRINGS GOVERNMENT SERVICES CENTER

CITY OF BONNER SPRINGS, KANSAS

PR NO. 037

ISSUED: 09 / 23 / 2020

TO DOCUMENTS TITLED: BONNER SPRINGS GOVERNMENT SERVICES CENTER
POLICE FACILITY
BID DOCUMENTS
ISSUED: 02 / 22 / 2019

ARCHITECT-OF-RECORD: SFS Architecture Inc.
2100 Central Suite 31
Kansas City Missouri 64108

CONTRACTOR: KBS Constructors, Inc.

CONTRACT DATED: 06 / 12 / 2019

ISSUED BY: Dirk Henke, SFS

Please provide an itemized proposal for the changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within thirty days or notify the Architect in writing of the day on which a proposal is anticipated.

*THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR DIRECTION
TO PROCEED WITH THE WORK DESCRIBED HEREIN.*

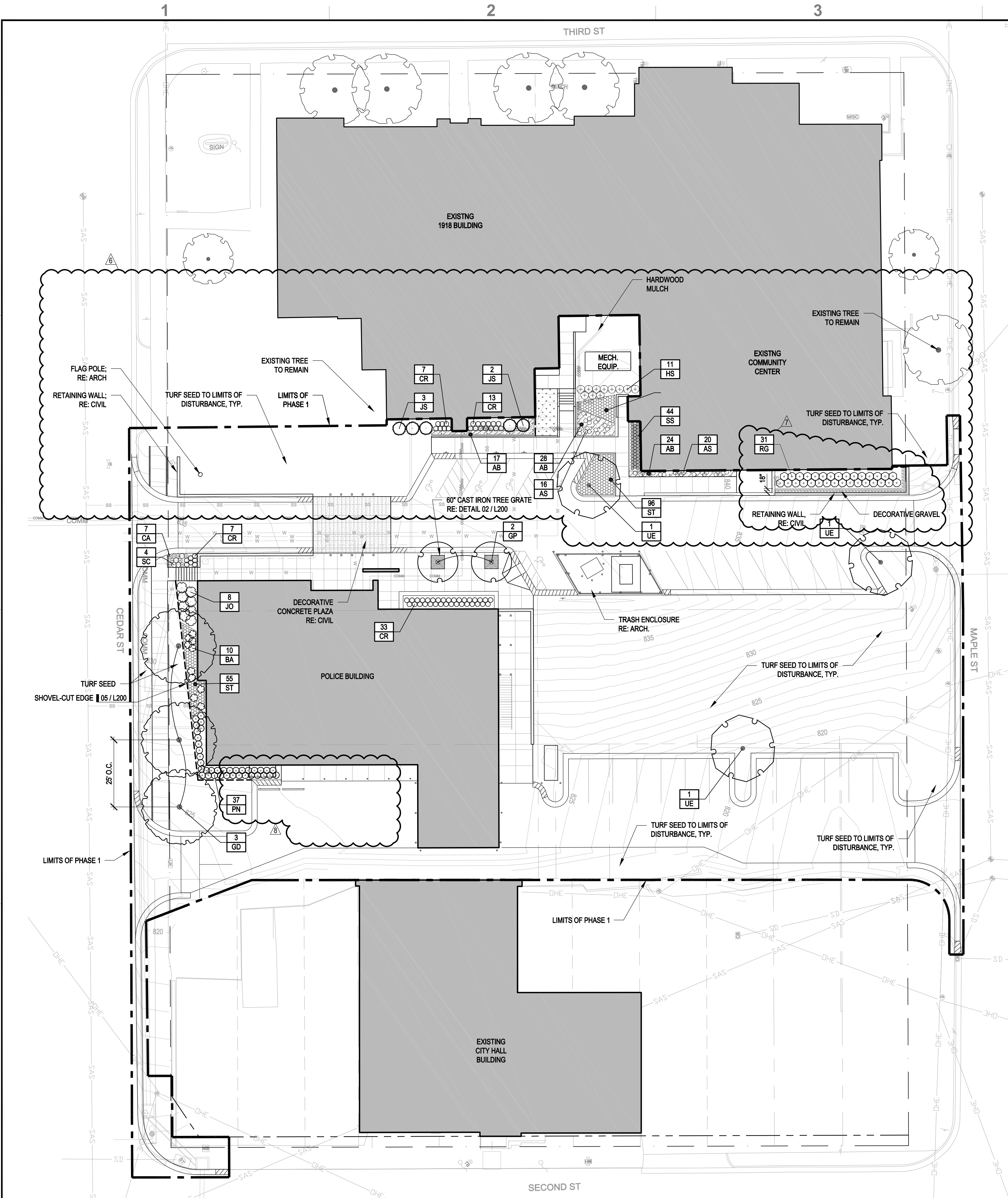
Description:

1. Requesting pricing (anticipating a net deduct) to delete decorative gravel and steel landscape edging and add QTY (10) decorative grass plantings. Intent is to create a landscape barrier under the projecting curtain wall, to further limit access under this architectural feature.

Drawings:

1. L100 – PHASE 1 LANDSCAPE PLAN
 - a. REMOVED (65 SF) decorative gravel and (5.50 LF) steel landscape edging.
 - b. ADDED (10) Panicum virgatum 'Northwind' - #1 containers.

END OF PROPOSAL REQUEST



LANDSCAPE NOTES

1. LOCATE UTILITIES PRIOR TO COMMENCING LANDSCAPE OPERATIONS. ALL TREES SHALL BE FIELD POSITIONED AS TO AVOID CONFLICTS WITH EXISTING AND PROPOSED UTILITIES. NOTIFY LANDSCAPE ARCHITECT OF ANY CONFLICTS OR OBSTRUCTIONS.
2. CONTRACTOR SHALL STAKE ALL PLANTING AREAS IN THE FIELD PRIOR TO PLANTING FOR APPROVAL OF THE OWNER OR THEIR REPRESENTATIVE.
3. CONTRACTOR SHALL VERIFY ALL PLANT QUANTITIES PRIOR TO PLANTING. ANY DISCREPANCIES WITH THE PLAN SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT. THE PLAN QUANTITIES SHALL SUPERCEDE SCHEDULED QUANTITIES.
4. ALL PLANT MATERIAL SHALL BE SPECIMEN QUALITY AND SHALL COMPLY WITH RECOMMENDATIONS AND REQUIREMENTS OF ANSI A60.1 THE 'AMERICAN STANDARD FOR NURSERY STOCK'.
5. ALL PLANTING BEDS SHALL BE EDGED WITH SHOVEL-CUT TRENCHED EDGING PER THE PLANS.
6. PREPARE PLANTING BEDS AND INCORPORATE AMENDMENTS ACCORDING TO SPECIFICATIONS.
7. DOUBLE GROUND HARDWOOD MULCH, PER SPECIFICATIONS SHALL BE USED AS A THREE INCH (3") TOP DRESSING IN ALL PLANTING BEDS (PLANT MASSINGS) AND AROUND ALL TREES. SINGLE TREES SHALL BE MULCHED TO THE OUTSIDE EDGE OF THE SAUCER OR LANDSCAPE ISLAND.
8. ALL TREES SHALL BE STAKED AND GUYED PER DETAIL AND SPECIFICATIONS.
9. ALL PLANT MATERIAL SHALL BE INSTALLED TO ALLOW A ONE FOOT (1') CLEARANCE BETWEEN PLANT AND ADJACENT PAVEMENT. A TWO FOOT (2') CLEARANCE FOR CAR OVERHANG IS REQUIRED AT ALL PARKING ISLANDS AND PERIMETERS.
10. THE LANDSCAPE CONTRACTOR SHALL NOT COMMENCE WORK UNTIL THE SITE IS FREE OF DEBRIS CAUSED BY ON-GOING CONSTRUCTION OPERATIONS. REMOVAL OF DEBRIS SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR. LANDSCAPE WORK SHALL NOT BEGIN UNTIL THE LANDSCAPE ARCHITECT AND OWNER HAVE GIVEN WRITTEN APPROVAL FOR SUCH. THERE SHALL BE NO DELAYS DUE TO LACK OF COORDINATION FOR THIS ACTIVITY.
11. THE LANDSCAPE ARCHITECT AND OWNER SHALL APPROVE FINE GRADING AND CONDITION OF SITE PRIOR TO PLANTING OPERATIONS.
12. ALL AREAS DISTURBED DURING CONSTRUCTION AND NOT DESIGNATED FOR OTHER PLANTINGS SHALL BE SEEDED WITH DROUGHT TOLERANT TURF TYPE TALL FESCUE, REFER TO SPECIFICATIONS.
13. ALL LANDSCAPE AREAS SHALL RECEIVE 6" OF TOPSOIL MINIMUM. SEE SPECIFICATION 329115 "SOIL PREPARATION."

POLICE BUILDING PLANT SCHEDULE (PHASE 1)

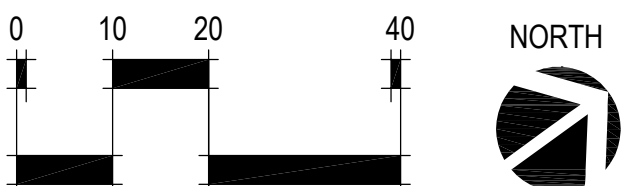
TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL
GP	2	Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo	B & B	2" Cal.
GD	3	Gymnocladus dioica 'Espresso'	Kentucky Coffeetree	B & B	2" Cal.
SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
JO	8	Juniperus virginiana 'Grey Owl'	Eastern Redcedar	#5 Cont.	4' o.c.
GRASSES	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
CR	40	Calamagrostis brachytricha	Korean Feather Reed Grass	#1 Cont.	24" o.c.
PN	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
CA	8	Carex alpicans	Whitewinged Sedge	#1 Cont.	16" o.c.
PERENNIALS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
BA	10	Baptisia australis	Blue Wild Indigo	#1 Cont.	AS SHOWN
SC	4	Salvia nemorosa 'Caradonna'	Cardonna Perennial Salvia	#1 Cont.	AS SHOWN
GRASSES	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
ST	55	Sporobolus heterolepis 'Tara'	Tara Prairie Dropseed	#1 Cont.	16" o.c.

CITY HALL PLANT SCHEDULE (PHASE 1)

TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL
UE	1	Ulmus propinqua 'Emerald Sunshine'	Emerald Sunshine Elm	B & B	2" Cal.
EVERGREEN TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL
JS	5	Juniperus chinensis 'Spartan'	Spartan Juniper	B & B	6'-7' Ht.
SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
HS	11	Hydrangea quercifolia 'Sikes Dwarf'	Oakleaf Hydrangea	#3 cont.	3' o.c.
RG	31	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	#3 cont.	36" o.c.
GRASSES	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
CR	20	Calamagrostis brachytricha	Korean Feather Reed Grass	#1 Cont.	24" o.c.
SS	44	Schizachyrium scoparium 'Standing Ovation'	Standing Ovation Little Bluestem	#1 Cont.	18" o.c.
PERENNIALS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
AS	36	Allium x 'Summer Beauty'	Summer Beauty Allium	#1 Cont.	AS SHOWN
GRASSES	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
ST	150	Sporobolus heterolepis 'Tara'	Tara Prairie Dropseed	#1 Cont.	16" o.c.
PERENNIALS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING
AB	69	Amsonia tabernaemontana 'Blue Ice'	Blue Ice Star Flower	Quart	24" o.c.

LEGEND

1" - 2" MEXICAN BEACH PEBBLE DECORATIVE GRAVEL
PROVIDED BY STURGIS (OR APPROVED EQUAL):
550 S. PACKARD STREET
KANSAS CITY, KS 66105
P: 913-371-7757



BONNER SPRINGS GOVERNMENT SERVICES CENTER POLICE FACILITY

CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
6/1	3/26/2019	ADDENDUM NO. 6
6/1	9/11/2020	RFI 269
6/1	9/24/2020	PR-037

SFS PROJECT NO: 17973
ISSUED FOR: Bkl
ISSUE DATE: 2/22/2019

PHASE 1
LANDSCAPE PLAN

L100



Topeka: 785.266.4222

Olathe: 913.422.5300

Manhattan: 785.340.3916

kbsci.com

Bonner Springs Government Services Center
COR130 Sub/Supplier Pricing

-Green Acres: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609

Olathe: 14955 W. 117th St. Olathe, KS 66062

Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

GREEN ACRES

LAWN & LANDSCAPE

Date- 10-27-20

Project- Bonner Springs Government Services Center

We are pleased to submit the following estimate.

Deduct 65 sqft of Deco gravel and 5.5 LF of metal edging

Add 10 Northwind grasses #1 -\$100.00

14539 150th Street Bonner Springs KS 66012
www.greenacreskc.com
913-422-5111



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 131
Date: 10/29/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 290 City Hall Add: Stone Masonry Elevations

We are pleased to offer the following specifications and pricing to make the following changes:

Furnish and install additional CMU at below grade ledge as required to install an additional stone course utilizing #17 marked stones.

Additional #17 marked stones for replacement.

Description	Labor	Material	Equipment	Subcontract	Other	Price
MASONRY		\$3,250.00				\$3,250.00
					Subtotal:	\$3,250.00
			Bond	\$3,250.00	1.00%	\$32.50
			KBS Sub Fee			\$0.00
			KBS General Fee	\$3,250.00	10.00%	\$325.00
					Total:	\$3,607.50

ACCEPTED

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: Dana Gould, SFS
Date: 11/04/2020



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 290
Date: 10/20/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: City Hall Add: Stone Masonry Elevations

Drawing: A202, A321, S201
Cost Impact: TBD

Spec Section:
Schedule Impact: None

Request:

Date Required:

There seem to be some discrepancies between the architectural details and structural details as it relates to the new stone masonry. The architectural elevations and details seem to suggest a 3- 1/2" curb AFF the new stone is to sit atop, whereas the structural prints show the new stone setting atop a below grade ledge. New stone is scheduled to deliver per architectural prints (sitting atop a curb). The current structural condition are consistent with the structural prints (below grade ledge).

See attached
Please advise

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response:

Add 8" CMU curb wall, set back 1/2" from stone veneer, up to court level.
Grout CMU solid with 2500 psi grout and dowel to foundation. See attached revised detail 5/S201.

PROVIDE THRU-WALL FLASHING AND GROUT BELOW, AND CAVITY DRAINAGE MATERIAL (PER 04 4313) PER ATTACHED MARK-UPS TO BDC'S SKETCH (IN ORANGE).
-DIRK HENKE / SFS / 10-22-2020

Steve Carroll

Answered by

Bob D Campbell & Co

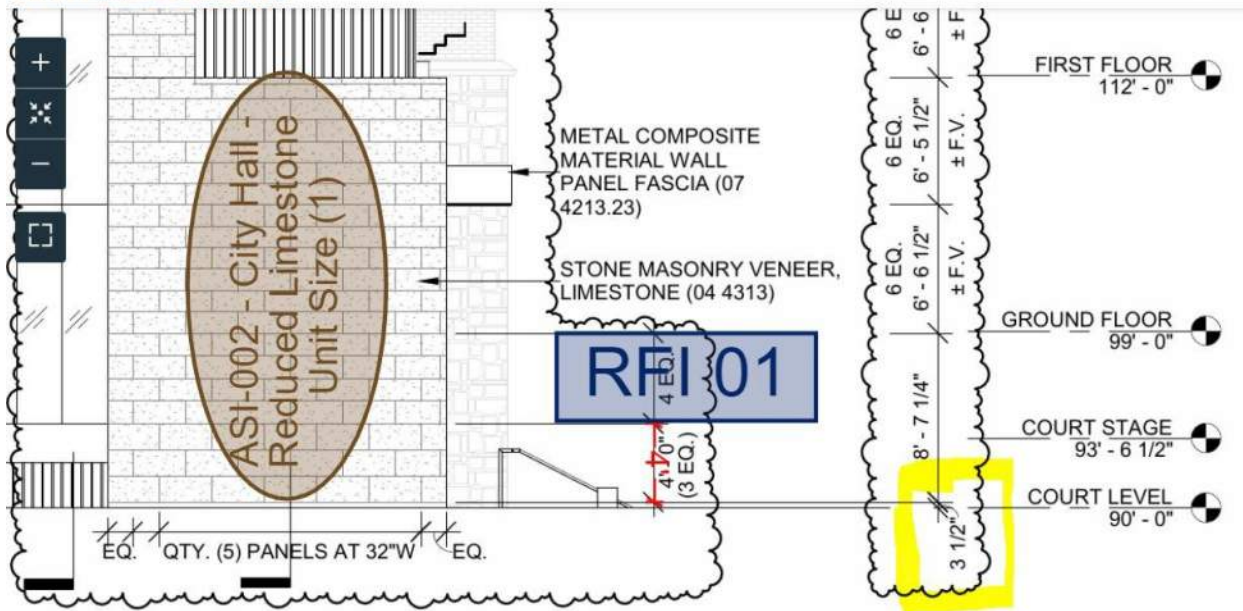
Company

10-22-20

Date

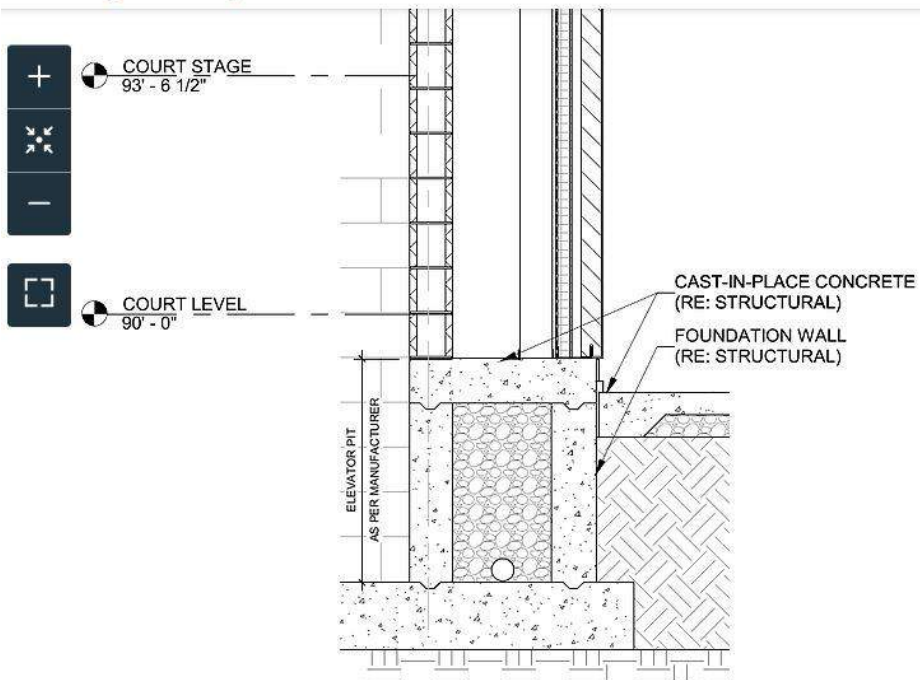
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A202 (ASI-002-REV1) ▾



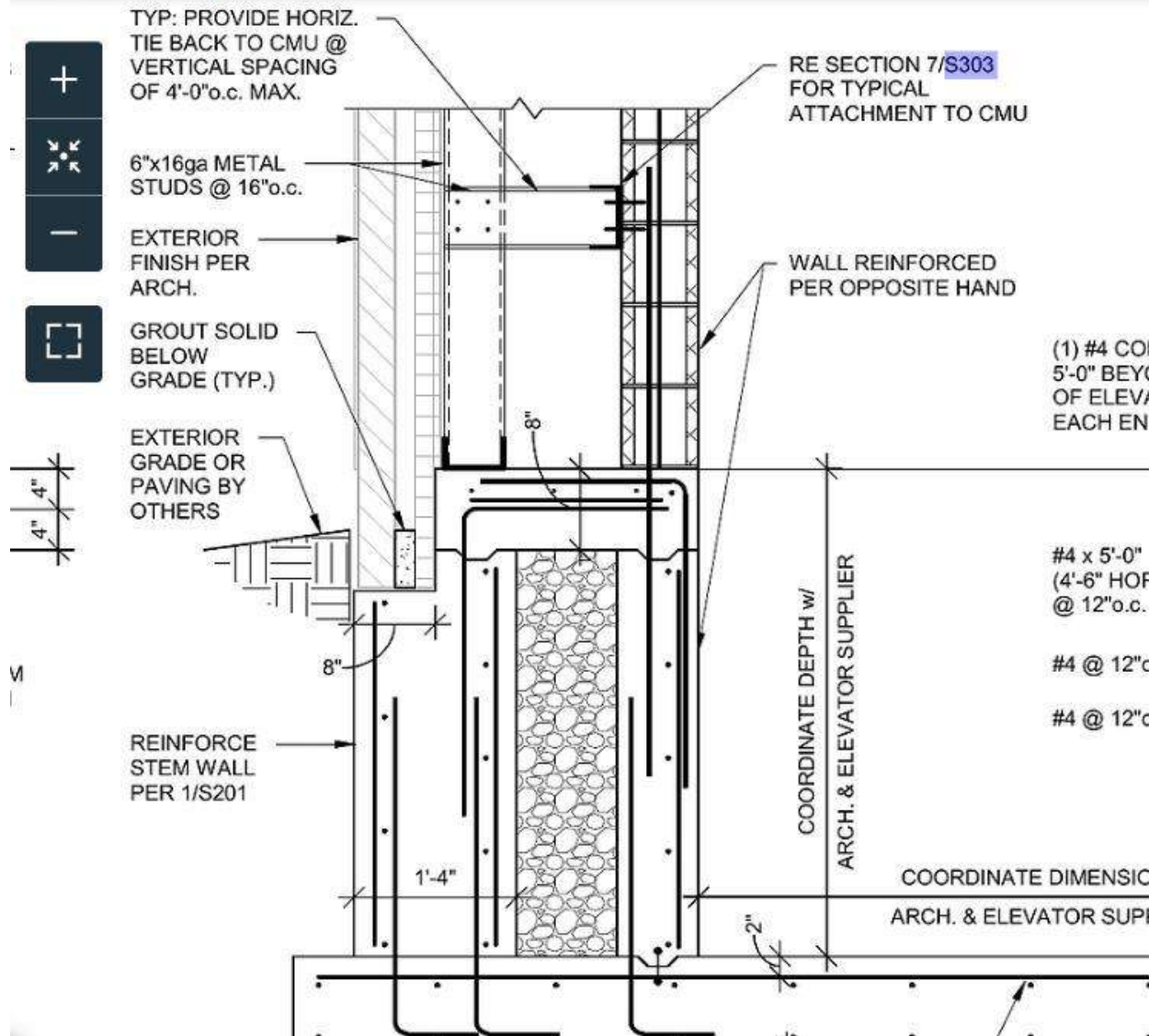
Sheets >

A321 (RFI 279) ▾



A1 WALL SECTION AT ELEVATOR - SOUTH
A321 1/2" = 1'-0"

S201 (IFC)





BOB D. CAMPBELL & CO.

Structural Engineers Since 1957

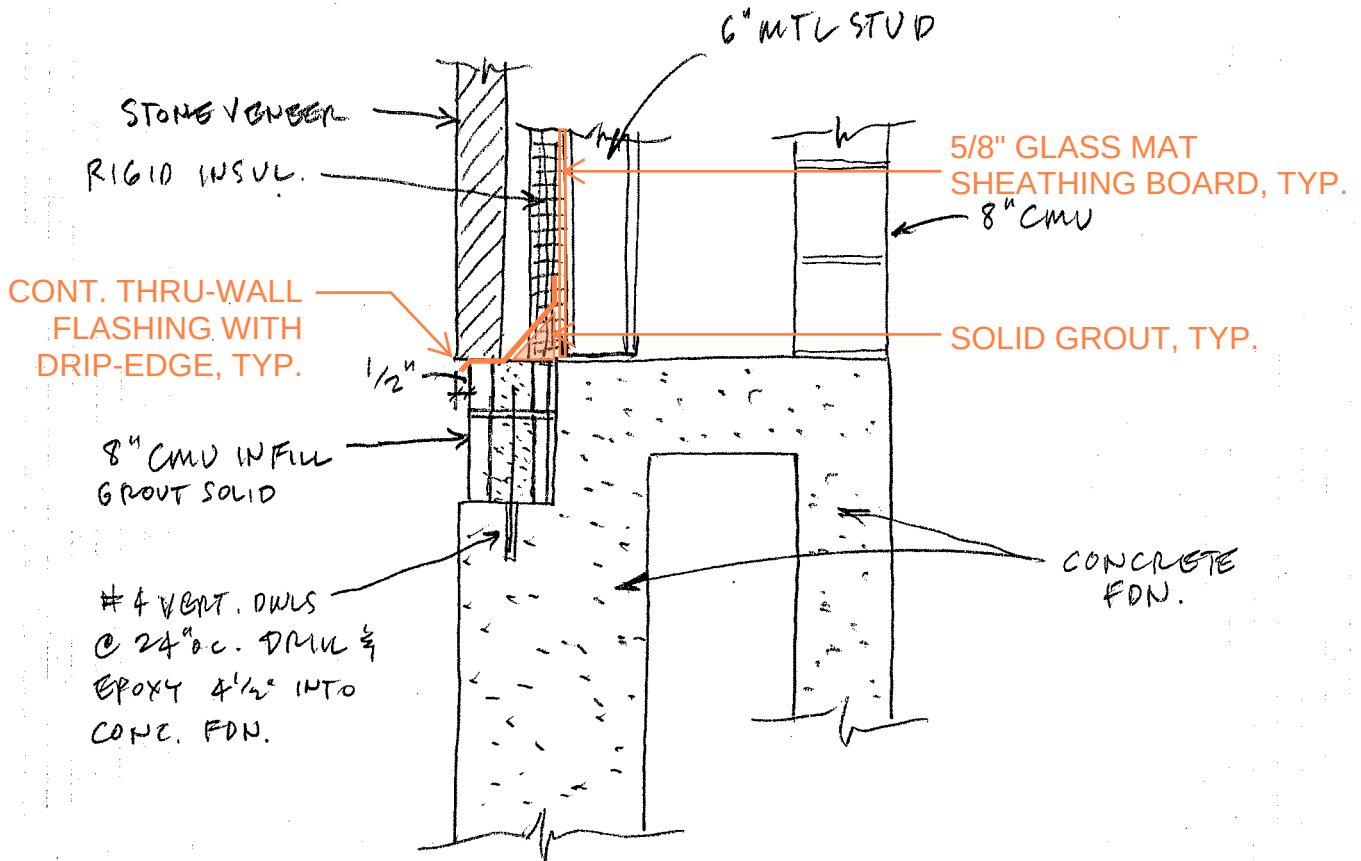
4338 Belleview Ave. 816.531.4144

Kansas City, MO 64111 www.bdc-engrs.com

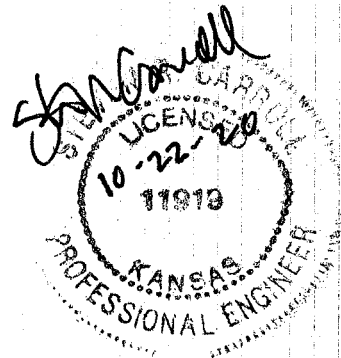
Project BONNER SPRINGS CITY HALL

Date 10-22-20 SK Page 1 of 1

RFI-290



SECTION 5R/S201





Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR131 Sub/Supplier Pricing

-US Stone: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

U.S. STONE INDUSTRIES, LLC
301 South 4th Street, Suite 110
913-529-4154 | Fax: 785-437-3780
<http://www.usstoneindustries.com>
CHANGE TO ORIGINAL CONTRACT

Page 1 of 1

Date: October 28, 2020
Job # 25134-1
Change order # 2

To: KBS Constructors
1701 S. W. 41st Street
Topeka, KS 66609

Fax/Email: Todd Manson

Building Name and Location: Bonner Springs Centennial City Hall – Bonner Springs, KS

Drawings and Specifications: Per e-mail from KBS dated 10-27-2020

Type of Stone: Bottom Ledge Cottonwood panel remakes to accommodate added base course. Change order includes 22 remake units of mark #17.

ORIGINAL CONTRACT	\$ 76,799.00 (excludes freight)
CHANGE #1	\$ 3,600.00 not approved
CHANGE #2	\$ 3,250.00
TOTAL CONTRACT TO DATE	\$ 80,049.00 (excludes freight)

NO ANCHORS, NO ENGINEERING, NO TAX, NO RETAINAGE, NO EPOXY INCLUDED.

Shipping schedule is to be arranged between Purchaser and Company, and after drawings submitted by the Company are approved and these, together with all other necessary details and information, are received by the Company.

All contracts are accepted subject to delays occasioned by strikes, fires, accidents, or other causes beyond the control of Company.

The Terms and Conditions appearing on original quote are hereby made a part of this proposal. Acceptance of this change order with no exceptions is acceptance of all adds or deducts to the original contract.

U.S. STONE INDUSTRIES

Peggy Kothmann, Project Manager

Peggy S Kothmann

BY _____

Digitally signed by Peggy S Kothmann
DN: c=US, o=US Stone Industries, LLC,
ou=Peggy S Kothmann
Reason: I agree to the terms defined by
the placement of my signature on this
document.
Date: 2020.10.28 15:33:54-05'00'

CONTRACTOR/MASON/OWNER

BY _____

NOTE: We are unable to proceed with your request until a signed copy of this change order is received by our office. When signing and accepting this change order it is understood that all previous change orders are being accepted unless otherwise noted.



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 132
Date: 11/10/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: Police Facility: Room 123 tactical lockers install

We are pleased to offer the following specifications and pricing to make the following changes:

furnish and install additional supports required for new layout (6-8 week lead)
provide power required at new location

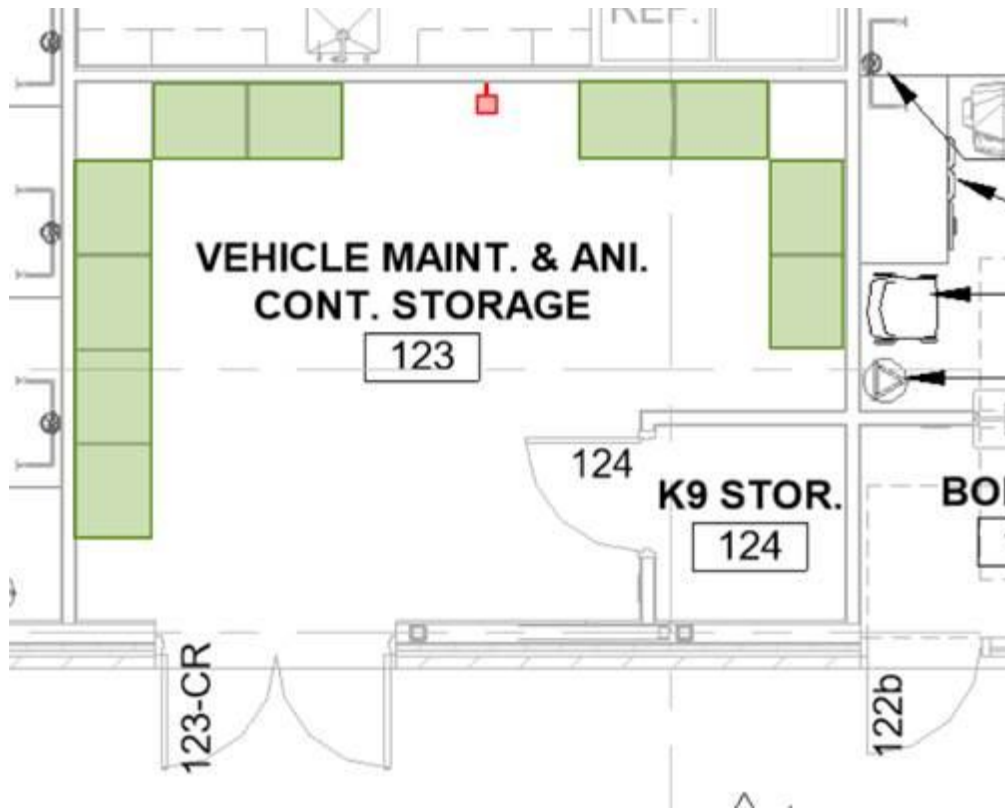
Description	Labor	Material	Equipment	Subcontract	Other	Price
LONG ELECTRIC				\$2,451.90		\$2,451.90
LOCKERS				\$568.63		\$568.63
					Subtotal:	\$3,020.53
			Bond	\$3,020.53	1.00%	\$30.21
			KBS Sub Fee	\$3,020.53	15.00%	\$453.08
			KBS General Fee			\$0.00
					Total:	\$3,503.82

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: HEI, John Plackemeier
Date: 11/12/2020

Approved by: Chief Naff, 11/23/2020



Thank You,



dirk henke AIA, LEED AP BD+C

d 816.541.2287
e dhenke@sfsarch.com

s f s architecture

2100 central street, suite 31 | kansas city, mo | 64108

driven by connections | www.sfsarch.com | 816.474.1397

From: Dana Gould <dgould@sfsarch.com>

Sent: Monday, October 26, 2020 12:38 PM

To: Dennis Tanner <DennisTanner@kbsci.com>; Rusty Kroenke <RustyKroenke@kbsci.com>

Cc: Sean Pederson <spederson@bonnersprings.org>; William Naff <bnaff@bonnerpd.org>; Dirk Henke <dhenke@sfsarch.com>; John Plackemeier <John.Plackemeier@hendersonengineers.com>; Maria Unruh <Maria.Unruh@hendersonengineers.com>

Subject: BSGSC - Tactical lockers Room 123

Dennis,

The City would like pricing for two options regarding the tactical lockers.

1. Return them to Southwest.
2. Install them in Room 123 on north wall. Provide (5) locker circuits for the (10) lockers. Run new circuits from panel board to Room 123. Power can be surface mounted.

Thanks, Dana

Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR132 Sub/Supplier Pricing

-Long Electric: Page 1

-Southwest Solutions: Pages 2-3

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



Long Electric LLC

3301 S Caraway Road
Jonesboro AR 72404
(870) 206-7826

Change Order

Order#: 26

Order Date: 11/06/2020

To: Dennis Tanner

KBS Construction
14955 West 117 Street
Olathe KS 66061

Project: 19038

Bonner Springs- Police Station
215 East Ceder Street
Bonner Springs KS 66012

Locker Room 123

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 64 Steven Whitlock

Customer Order:

Description of Work	Estimate	Overhead	Profit	Amount
Locker Room 123 - Labor	1,756.00	10.00		1,931.60
Locker Room 123 - Material	473.00	10.00		520.30

Notes

Install (5) circuits to feed (10) lockers in room 123 - EMT will be Installed surface mounted to each location... To include (3) home run conduits and (5) - (1) pole breakers.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

2,451.90

Southwest Solutions Group, Inc.

8049 Bond Street

Lenexa, KS 66214

Phone: (800) 803-1083

Fax: (913) 345-9758

www.southwestsolutions.com**Quote # 121056**

Date: November 10, 2020

Project # 87637

Page 1 of 1

Quote valid for 30 days.

Credit Card payments over \$25,000 are
subject to a 2.50% Convenience Fee**BILL TO:**

KBS Constructors, Inc

1701 SW 41st Street

Topeka, KS 66609

INSTALL TO:

Dennis Tanner

City of Bonner Springs

13001 Metropolitan Ave

Bonner Springs, KS 66012

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Chuck Decker	KBS for BSPD_add uprights_SSG 87637 Quote_11-10-20	Net 30 - Billable upon delivery, payment due in 30 days	6 to 8 weeks (after receipt of order)

87637-1 Uprights

LINE	DESCRIPTION	
1	87637-1 ur Two Closed Angle Uprights, 24" x 88 1/4"	\$568.63

Subtotal: \$568.63

Plus Applicable Sales Tax:

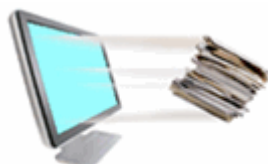
Total: \$568.63

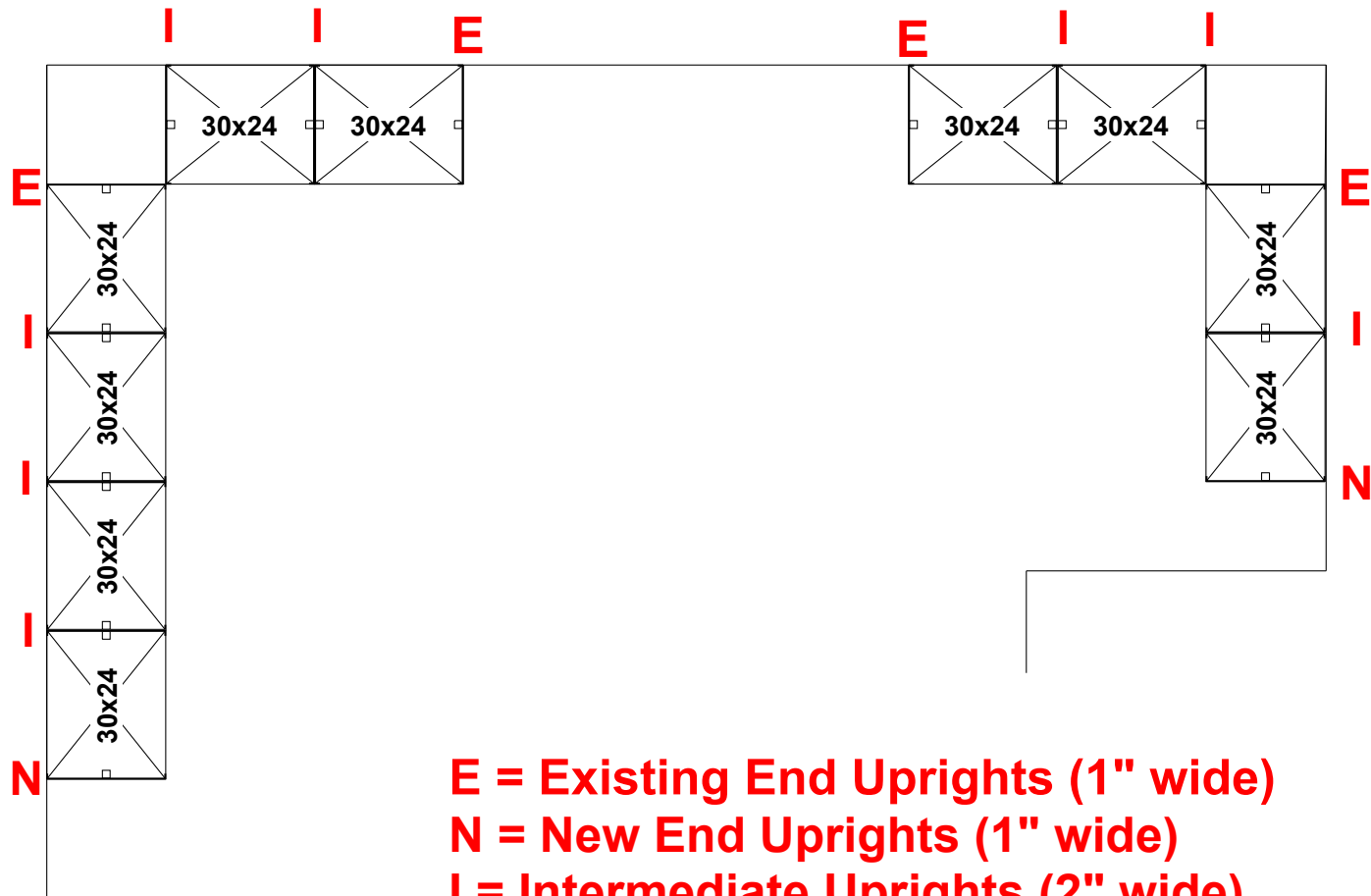
Financing and leasing options are available. Call for details.

Authorized Signature:

Date:

P.O. #:

**HIGH DENSITY STORAGE****DOCUMENT SCANNING****MODULAR CASEWORK****MOVABLE WALLS****AUTOMATED STORAGE**



Customer's Approval:		Date:	
 SOUTHWEST SOLUTIONS GROUP <i>business organization systems</i> Texas • Oklahoma • Kansas Arkansas • Mississippi • Tennessee Toll Free 1-800-803-1083 www.southwestsolutions.com	Scale: 1:38	Sheet: 1 of 1	Bonner Springs PD Storage Room 123 Bonner Springs, KS Copyright © 2020 Spacesaver Corporation. This material is proprietary and confidential, and the disclosure reproduction by photography, film, blueprint or otherwise or incorporation into any information retrieval system without first receiving written approval from Spacesaver Corporation is expressly prohibited by law.
	Printed Date: 11/03/2020	Drawn By: H. Clark	
	Drawing: Number: 87637-128-1		
	Salesperson: DECKER, CHUCK		



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 133
Date: 11/10/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: City Hall: Wheelchair lift power

We are pleased to offer the following specifications and pricing to make the following changes:
Furnish and install rough-in and power for phone line and power for the wheelchair lift at the courtroom

Description	Labor	Material	Equipment	Subcontract	Other	Price
LONG ELECTRIC				\$1,017.50		\$1,017.50
					Subtotal:	\$1,017.50
			Bond	\$1,017.50	1.00%	\$10.18
			KBS Sub Fee	\$1,017.50	15.00%	\$152.63
			KBS General Fee			\$0.00
					Total:	\$1,180.31

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: HEI, John Plackemeier
Date: 11/12/2020



Topeka: 785.266.4222

Olathe: 913.422.5300

Manhattan: 785.340.3916

kbsci.com

Bonner Springs Government Services Center
COR133 Sub/Supplier Pricing

-Long Electric: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609

Olathe: 14955 W. 117th St. Olathe, KS 66062

Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



Long Electric LLC

3301 S Caraway Road
Jonesboro AR 72404
(870) 206-7826

Change Order

Order#: 25

Order Date: 11/06/2020

To: Dennis Tanner

KBS Construction
14955 West 117 Street
Olathe KS 66061

Project: 19037

Bonner Springs City Hall
215 East Cedar Street
Bonner Springs KS 66012

Power to Wheelchair Lift

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 64 Steven Whitlock

Customer Order:

Description of Work	Estimate	Overhead	Profit	Amount
Power to Wheelchair Lift - Labor	675.00	10.00		742.50
Power to Wheelchair Lift - Material	250.00	10.00		275.00

Notes

Provide labor and material to bring power only to the wheelchair lift. All other wiring to the wheelchair will be provided by Others.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

1,017.50



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 136
Date: 12/10/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: Police Facility: Room 115 ceiling change

We are pleased to offer the following specifications and pricing to make the following changes:

Protect existing
Demo existing ACT
Install gyp ceiling
Paint
Mechanical grill turn down

Description	Labor	Material	Equipment	Subcontract	Other	Price
DRYWALL SYSTEMS				\$2,000.00		\$2,000.00
B&C MECHANICAL				\$1,997.00		\$1,997.00
SWITZER BROS				\$100.00		\$100.00
ACCESS DOORS		\$300.00				\$300.00
PROTECT EXISTING	\$136.00					\$136.00
					Subtotal:	\$4,533.00
			Bond	\$4,533.00	1.00%	\$45.33
			KBS Sub Fee	\$4,097.00	15.00%	\$614.55
			KBS General Fee	\$436.00	10.00%	\$43.60
					Total:	\$5,236.48

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: SFS, D Gould
Date: 12/30/2020

SFS to contribute \$1,321.29 via reduction in fee
request for material and labor for ACT
installation and demo of ACT.



Description

Material

Carpenter Labor Hrs

Room 115 Ceiling

Protect existing

Access panel

		2	\$	68.00	\$	136.00
\$	300.00	0	\$	68.00	\$	-
\$	300.00				\$	136.00

Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR136 Sub/Supplier Pricing

- Drywall Systems: Page 1**
- B&C Mechanical: Page 2**
- Switzer Brothers: Page 3**

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

Drywall Systems, Inc.

3015 Power Drive Kansas City, KS 66016

(913) 397-8966 Fax (913) 397-8437

3919 S. West St. Wichita, KS 67217

(316) 942-4994 Fax (316) 942-4995

3025 S. Centennial Rd Salina, KS

(785) 823-1000 Fax (785) 823-1015

*Metal Stud Framing

*Drywall

*Acoustical Ceilings

*EIFS

*Insulation

CHANGE ORDER

PROPOSAL

Hard Lid Install at

Toilet 115 at

Police Station

PROPOSAL SUBMITTED TO KBS Constructors		PHONE 913-422-5300	EMAIL dennistanner@kbsci.com
STREET 14955 W 117th Street		JOB NAME Bonner Springs Government Services Center	
CITY, STATE AND ZIP CODE Kansas City, KS 66062		JOB LOCATION Various Locations	
ARCHITECT SFS Architecture	DATE OF PLANS 1/31/2019	ATTN Dennis Tanner	DATE 12/1/2020

We hereby submit specifications and estimates for all materials and labor for:

Remove Existing Ceiling in Toilet 115

Labor: 6 HRS @ \$65 \$390.00

Add new drywall Hard Lid and install only for 2x2 Access Panel, to be supplied by others

Hard Lid Labor: 16 HRS @ \$65 \$1,040.00

Access Panel Labor: 2 HRS @ \$65 \$130.00

Hard Lid Material: \$258.00

O&P(10%): \$181.80

Proposed Amount: **\$2,000.00**

Exclusions:

We exclude all engineering calculations/drawings; permits; heating; ventilation; utilities; supply of job site waste receptacles; temporary/dust partitions; wood framing, wood blocking and wood sheathing; miscellaneous blocking; flashings; soffit vents; building wraps; joint sealers; fire proofing; fire stopping at penetrations by others; access panels; fire extinguisher cabinets; supply/install of doors, frames and hardware; EIFS/Stucco Systems; demolition

All job site dumpsters supplied by others.

Any and all services or materials not specifically listed herein are excluded from scope of work.

A bond was not figured for this project but can be given at an additional cost.

Due to the current volatile market for steel and gypsum board products, we can only hold our material prices if proposal is accepted within

30 days of proposal date above. All deliveries of steel by us are subject to availability from suppliers because of current allocations imposed.

Payment to be made as follows: <u>MONTHLY / NET UPON COMPLETION</u>	
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance	Authorized Signature _____ This proposal may be withdrawn by us if not accepted within 30 days
Acceptance of Proposal: The above prices, specifications, & conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	
Date of Acceptance: _____ Signature: _____	



B & C MECHANICAL SERVICES^{LLC}

COMMERCIAL • RESIDENTIAL
INSTALLATION • SALES • SERVICE

For all your Heating and Cooling needs!

To: KBS Constructors
Dennis Tanner

Date 12-4-2020

Bonner Springs project
200 E. 3rd
Bonner Springs, Ks.

Change Order # 10

Change Order for locating grilles to ceiling in Bathroom 115 in lieu of in wall as per plan

The following changes are being proposed in regard to Bonner Springs Government Services project.

Change Order # 10:

Add the Following to the Contract Scope:

- Provide and install additional round ductwork and insulation
- Provide additional supports and hangers for ductwork
- Fabricate and install rectangular ductwork for Grille sleeves.
- Provide and install additional supports for (2) grilles
- Install (2) grilles with additional support as needed for ceiling installation
- **Excluding cutting/patching of ceiling and wall**

Additional for Change Order # 10 \$1,997.00

Breakdown as follows:

- 13 man hours to pick up material, install extra supports for pipe, install extra pipe, insulate, install extra supports for ceiling mounted security grilles at \$99/hour: **\$1,287**
- material for extra pipe, insulation, hangers, hardware, supports for grilles, ductwork for grille sleeves: **\$529**
- 10% mark up OH&P: **\$181**

We appreciate the opportunity to provide you this proposal and look forward to working with you in the future.

Accepted by:

Respectfully Submitted,

Date: _____

B & C Mechanical Services, LLC

19403 W. 335th, Paola, KS 66071
(913) 681-0088

www.bcmechanical.com estimatorsemail@bcmechanical.com

Dennis Tanner

From: Kevin Switzer <kevinsbp@gmail.com>
Sent: Tuesday, December 1, 2020 12:44 PM
To: Dennis Tanner
Subject: Re: BSGSC Processing ceiling

\$100 to paint the ceiling. What about the additional wood?



Virus-free. www.avast.com

On Tue, Dec 1, 2020 at 11:21 AM Dennis Tanner <DennisTanner@kbsci.com> wrote:

Kevin,

The ceiling in 115 is changing to hard lid. Could you provide a price to paint?

Thanks.



DENNIS TANNER

Project Manager

DennisTanner@kbsci.com

O: 913-422-5300 | C: 816-797-3400

kbsci.com





1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 137
Date: 12/10/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: PR 38 Police Facility: Room 206 In-Use lantern

We are pleased to offer the following specifications and pricing to make the following changes:

Furnish and install in-use light at room 206.

Description	Labor	Material	Equipment	Subcontract	Other	Price
LONG ELECTRIC				\$407.00		\$407.00
					Subtotal:	\$407.00
			Bond	\$407.00	1.00%	\$4.07
			KBS Sub Fee	\$407.00	15.00%	\$61.05
			KBS General Fee			\$0.00
					Total:	\$472.12

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: SFS, DGould
Date: 12/30/2020

Approved by: Chief Naff
Date: 12/17/2020



PROPOSAL REQUEST (PR)

BONNER SPRINGS GOVERNMENT SERVICES CENTER

CITY OF BONNER SPRINGS, KANSAS

PR NO. 038

ISSUED: 12 / 1 / 2020

TO DOCUMENTS TITLED: BONNER SPRINGS GOVERNMENT SERVICES CENTER
POLICE FACILITY
BID DOCUMENTS
ISSUED: 02 / 22 / 2019

ARCHITECT-OF-RECORD: SFS Architecture Inc.
2100 Central Suite 31
Kansas City Missouri 64108

CONTRACTOR: KBS Constructors, Inc.

CONTRACT DATED: 06 / 12 / 2019

ISSUED BY: Dirk Henke, SFS

Please provide an itemized proposal for the changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within thirty days or notify the Architect in writing of the day on which a proposal is anticipated.

*THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR DIRECTION
TO PROCEED WITH THE WORK DESCRIBED HEREIN.*

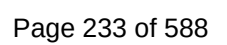
Description:

1. Requesting pricing to add a room-in-use indicator display outside (corridor side) of Door 206.

Specifications:

1. Provide ReCall Dynamics, In-Use Light, RD2020:AC. Align In-Use Light with (center on) card reader, at a height of 60" A.F.F. to center-of-sign. Provide switch at location indicated in attached sketch, at a height of 36" A.F.F. to center-of-switch.
2. MC cable may be used for wiring this device in lieu of EMT. Low voltage wiring may also be utilized at Contractor's option if it is feasible.

END OF PROPOSAL REQUEST





Topeka: 785.266.4222

Olathe: 913.422.5300

Manhattan: 785.340.3916

kbsci.com

Bonner Springs Government Services Center
COR137 Sub/Supplier Pricing

-Long Electric: Pages 1-3

Topeka: 1701 S.W. 41st St Topeka, KS 66609

Olathe: 14955 W. 117th St. Olathe, KS 66062

Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



Long Electric LLC

3301 S Caraway Road
Jonesboro AR 72404
(870) 206-7826

Change Order

Order#: 27

Order Date: 12/07/2020

To: Dennis Tanner

KBS Construction
14955 West 117 Street
Olathe KS 66061

Project: 19038

Bonner Springs- Police Station
215 East Ceder Street
Bonner Springs KS 66012

PR 38

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 64 Steven Whitlock

Customer Order:

Description of Work	Estimate	Overhead	Profit	Amount
PR 38 - Labor	150.00	10.00		165.00
PR 38 - material	220.00	10.00		242.00

Notes

To install PR 38

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

407.00

RD2020 MILSPEC

ILLUMINATED WARNING SIGN

RD2020:AC - LED FIXTURE



SPECIFICATIONS

- Mains Powered (90-264 volts AC)
- Internal Integrated Power Supply
- 14 x SMD5630 10w LED Illumination
- 5000-5500k Colour Temperature
- IP55 Dust & Liquid Protection Rating
- RoHS & CE Approval Certificates
- Aluminium Front & Rear Housing
- Shatterproof Poly Carbonate Face Plate

The RD2020 Enclosure is the result of years of experience working with some of the worlds largest government, military and professional healthcare organisations supplying a range of top of the line warning lights for demanding environments.

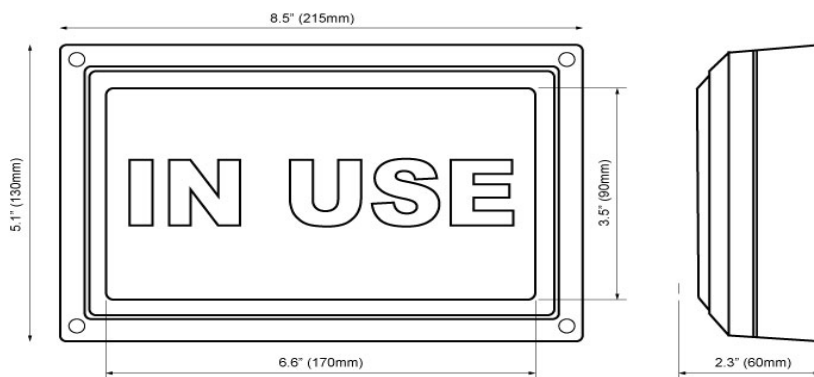
All aspects of this modular warning solution can be supplied customised to the customers exact requirement from input voltages, colour and custom printed messages to a range of trigger and activation modules to suit any situation.

www.rekaldynamics.com

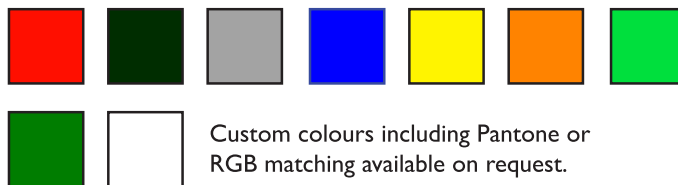
FEATURES

- Moulded aluminium housing with IP55 rated liquid and chemical resistant anodised coating.
- SMD ultra daylight active wafer matrix illumination.
- Impact & fade resistant, chemical safe exchangeable front poly carbonate graphic panel.
- Self contained miniaturised mains power module.
- Extruded illuminated front display panel allows viewing from side on.
- Stainless steel fitting and assembly hardware with option to be supplied with high security, tamper proof fittings.
- Internal single piece 5mm silicone dust, water and chemical seal.
- Included accessory kit with mounting hardware and access tool.

DIMENSIONS



BACKGROUND COLOR OPTIONS



ACCESSORY OPTIONS

- 24 Volt Power Supply
- DIN Rail Power Supply
- Hardwired Wall Switch
- Phone In Use Trigger
- Wireless Remote Control
- Battery Power Pack
- DMX Control Trigger
- Studio Console BUS Trigger



Kansas City Electrical Supply
 14851 West 99th Street
 913-563-7000 -- 816-924-7000
 Ph: (913) 563-7002 Fax: (913) 563-7052
 www.kcelectricalsupply.com

REPRINT
INVOICE
 Quote Order
 Customer Copy

Order Number	516666-00
Invoice Date	
Page	1 of 1

12/21/20 15:22

Bill To: **BONNER SPRINGS GOVERNMENT**
C/O LONG ELECTRIC
924 CONGRESS CIRCLE
JONESBORO, AR 72401

136

Ship To: **BONNER SPRINGS CITY HALL**
C/O LONG ELECTRIC
BILL PRYOR 816-262-7713
215 EAST CEDAR ST
BONNER SPRINGS, KS 66012

Customer #	Order Date	Customer P.O.#	Ship Date	Ordered By	Terms	Ship Via
1306	12/10/20	NEED PO NUMBER		SCOTT	x/10Prx N/25	

Line	Item #/Description/Comments	UM	Ordered	Back Ordered	Shipped	Unit Price	Amount
2	KS# 0000077925 REKALL*RD2020:AC IN USE	ea	1			170.00	170.00
	Total						170.00
	Invoice Total						170.00

Lines Total 1	Qty Shipped Total 1
---------------	---------------------



Total Due	
-----------	--

TERMS: Subject to our standard Terms and Conditions in effect at the time the order is placed. Terms are available at: www.KCElectricalSupply.com.



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 138
Date: 12/15/20
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 286 Police Facility: training room confidence monitor

We are pleased to offer the following specifications and pricing to make the following changes:

Swap the confidence monitor TV lift with articulating mount.

Description	Labor	Material	Equipment	Subcontract	Other	Price
LONG ELECTRIC				\$599.57		\$599.57
ELECTRICAL				\$-3,728.00		\$-3,728.00
					Subtotal:	\$-3,128.43
			Bond	-\$3,128.43	1.00%	\$-31.28
			KBS Sub Fee	-\$3,128.43	5.50%	\$-172.06
			KBS General Fee			\$0.00
					Total:	\$-3,331.77

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: SFS, DGould
Date: 12/30/2020

Approved by: Chief Naff
Date: 12/17/2020



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 286
Date: 10/7/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: Police Facility: training room confidence monitor

Drawing:
Cost Impact: None

Spec Section:
Schedule Impact: None

Request:

Date Required:

The proposed motorized confidence monitor that was to be mounted in the ceiling will not fit between the bar joists as designed. Progressive Electronics has proposed two options as possible solutions for the confidence monitor:

- Option 1: Cart mounted (cost savings of approximately \$876.00)
- Option 2: Ceiling Pole mounted (cost savings approximately \$1,783.00)

Attached are the breakdowns provided by Progressive Electronics. Please advise if either of these options are acceptable. Formal COR will follow with approval.

Requested by: TODD MANSON
KBS CONSTRUCTORS, INC.

Response:

BSPD WOULD LIKE TO PURSUE A WALL-MOUNTED CONFIDENCE MONITOR INSTALLATION IN LIEU OF CEILING MOUNTED WITH LIFT. SEE ATTACHED SKETCH FOR APPROXIMATE PLAN LOCATION. COORDINATE ACTUAL HEIGHT AND LOCATION WITH ADJACENT DEVICES.

PROVIDE A ±55" SCREEN AS PER SPECIFICATIONS, WITH FULL-MOTION ADJUSTABLE WALL MOUNT BRACKET. MOUNT AT ±66" A.F.F. PROVIDE POWER AND DATA OUTLETS AS REQUIRED TO MEET SPECIFICATIONS.

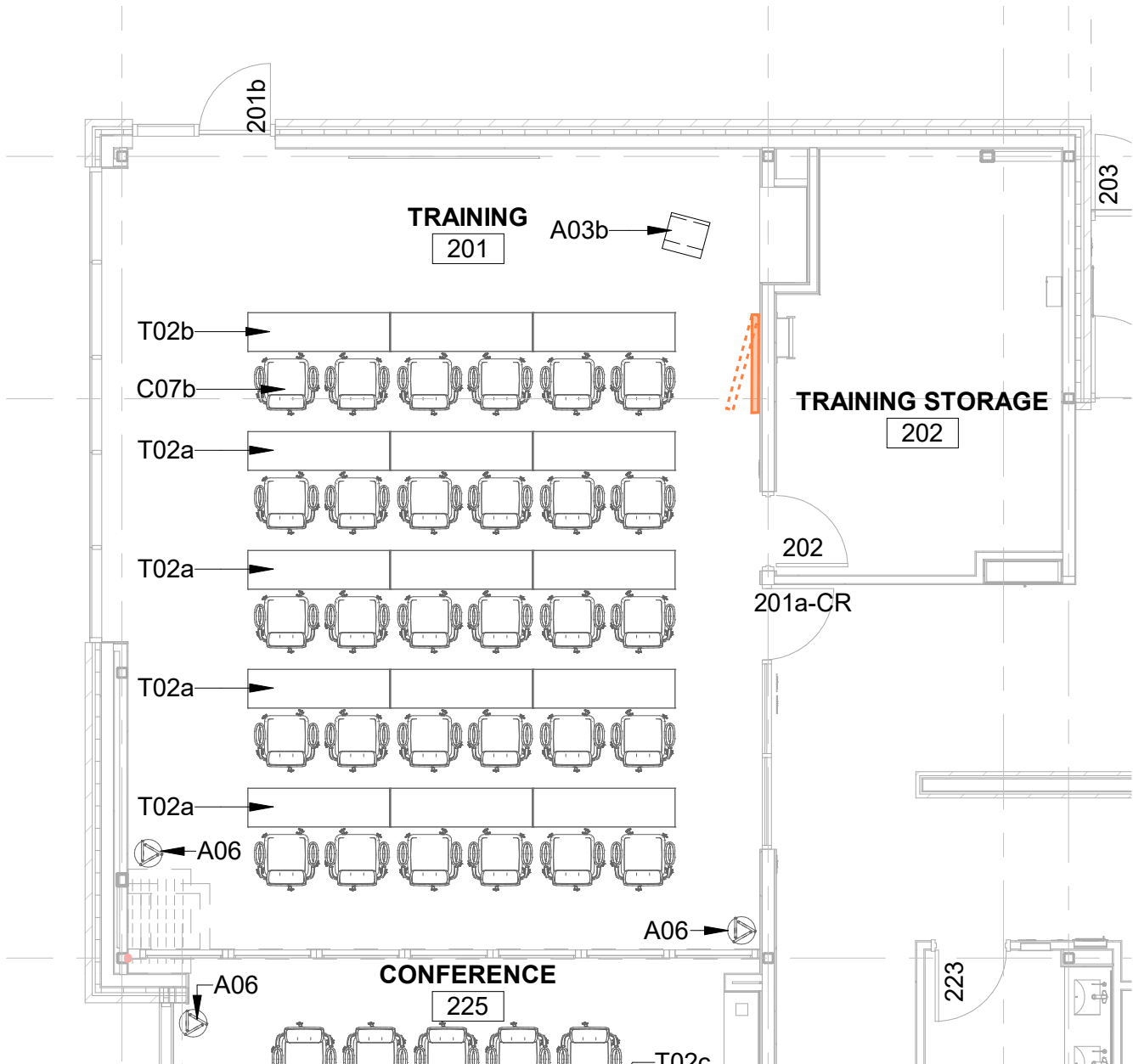
IT IS NOT ACCEPTABLE TO PASS THE \$2,259 'LIFT CANCELLATION FEE' ALONG TO THE OWNER. THIS EQUIPMENT SHOULD HAVE BEEN FIELD VERIFIED AND COORDINATED PRIOR TO ORDERING, PER THE SPECIFICATIONS. PROVIDE FULL CREDIT FOR THE MOTORIZED CONFIDENCE MONITOR LIFT, AND LABOR TO INSTALL.

DIRK HENKE / SFS / 2020-12-01
CHIEF NAFF / BSPD

Answered by

Company

Date



Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR138 Sub/Supplier Pricing

-Progressive Electronic: Pages 1-3

-Long Electric: Page 4

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



PROGRESSIVE ELECTRONICS inc.

6102 Arlington, Raytown, MO 64133 | 816.765.5750 | Fax 816.765.9266 | www.peikc.com

PEI Quote Number: 8376

Prepared For

Dennis Tanner

KBS

14955 W. 117th St.

Olathe, KS., 66062

Phone: 913-422-5300

Fax: 913-422-5320

Email: dennistanner@kbsci.

Prepared By

Taylor West

Account Manager

Centennial City Hall and Police Facility
Bonner Springs Gov Services Center
200 East 3rd St., Bonner Springs, KS 66012

Description Police Confidence Monitor Opt 4 - Articulating Mount

Specification Section

Addendum(s)

Taxable Exempt

This proposal includes pricing to swap the confidence monitor TV lift with a Chief PNRUB articulating mount. The assembly will mount the monitor to the wall and provide full range of motion to articulate the screen. This will allow the screen to be viewable by the presenter or the audience.

Pricing includes the hardware, installation and system programming needed to accommodate the function of the monitor. Any additional electrical, device rough-in or patching/painting requirements are excluded from this proposal.

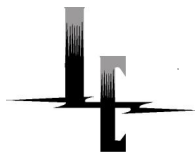
Project: Bonner Springs Gov Services Center

1	PNRUB	Large Flate Panel Swing Arm - 25" extension	\$659
1		Custom Video Ouput plate	\$90
1	HD18G	9ft HDMI	\$29
-1	PL-3050	50" Display lift, 40" Travel	\$-4518
1	MCAT6	10ft patch cord	\$12
Equipment:			-\$3,728
Labor:			\$0
Tax:			\$0
Total For Police Confidence Monitor Opt 4 - Articulating Mount:			-\$3,728

Quote Good For: 30 Days

Today's Date: 12/11/2020

This quote is subject to but not limited to: Progressive Electronics, Inc.'s interpretation of plans, specifications and addenda received; any changes in manufacturer's pricing, models or equipment availability; any and all drawings, lists or attachments; quote's valid until date; and adherence to Progressive Electronics, Inc.'s established standard terms and conditions of sales.



Long Electric LLC

3301 S Caraway Road
Jonesboro AR 72404
(870) 206-7826

Change Order

Order#: 28

Order Date: 12/11/2020

To: Dennis Tanner

KBS Construction
14955 West 117 Street
Olathe KS 66061

Project: 19038

Bonner Springs- Police Station
215 East Cedar Street
Bonner Springs KS 66012

TV in Room 201

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 64 Steven Whitlock

Customer Order:

Description of Work	Estimate	Overhead	Profit	Amount
TV Rm 201 - Labor	337.50	10.00		371.25
TV Rm 201 - Material	132.56	10.00		145.82
TV Rm 201 - Supervision	75.00	10.00		82.50

Notes

To install power requirements from closest power (PDEP 11) to power at TV, To include the chase ways for Data... Outlet for TV to be a typical outlet... MC Cable To Be Utilized. Not providing TV or Mounts. To exclude any repair to walls due to install.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

599.57



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 141
Date: 1/8/21
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 296 City Hall: Door C12A and C12B door hold clarification

We are pleased to offer the following specifications and pricing to make the following changes:

Rough-in
furnish and install smoke detector at door C12B

Description	Labor	Material	Equipment	Subcontract	Other	Price
LONG ELECTRIC				\$220.00		\$220.00
ELECTRONIC CONTRACTING				\$970.48		\$970.48
					Subtotal:	\$1,190.48
			Bond	\$1,190.48	1.00%	\$11.90
			KBS Sub Fee	\$1,190.48	15.00%	\$178.57
			KBS General Fee			\$0.00
					Total:	\$1,380.95

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

REVIEWED BY: DGOULD 03/05/2021



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 296
Date: 11/18/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: City Hall: Door C12A and C12B door hold clarification

Drawing: A511
Cost Impact: TBD

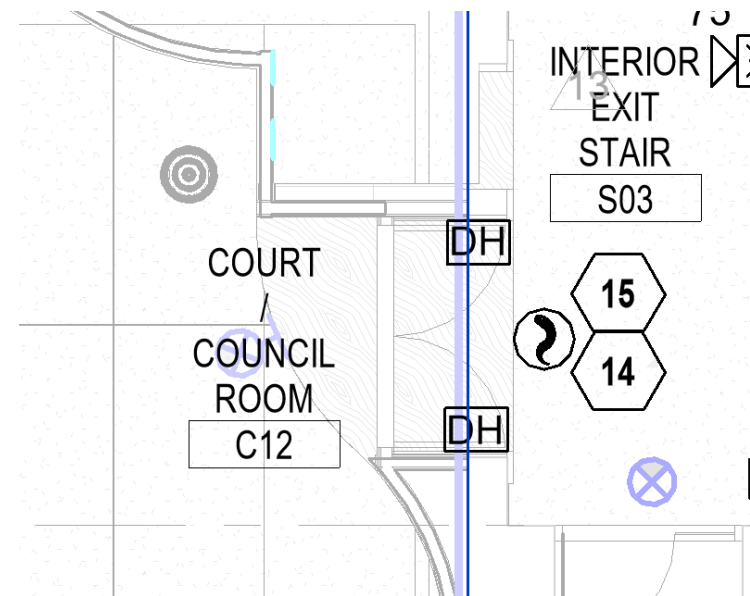
Spec Section:
Schedule Impact: None

Request:
See Attached.

Date Required:

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response: Provide smoke detector for door hold release at door ~~C12~~ only.



- C12A NEEDS HOLD-OPEN FUNCTIONALITY BUT DOES NOT NEED TO BE TIED IN TO THE FIRE ALARM SYSTEM / SMOKE DETECTOR AS IT IS NON-RATED. DIRK HENKE / SFS / 2020-11-24
- 14 PROVIDE SMOKE DETECTOR FOR DOOR RELEASE IN ACCORDANCE WITH NFPA 72.
 - 15 PROVIDE APPROPRIATE EQUIPMENT AND CONNECTION(S) REQUIRED TO RELEASE DOOR HOLDERS UPON ALARM SIGNAL FROM THE FIRE ALARM CONTROL PANEL.

Austin Michael James

Answered by
HEI

Company

11/23/2020

Date

Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR141 Sub/Supplier Pricing

-Electronic Contracting: Pages 1-4

-Long Electric: Page 5

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



6501 N 70th St.
Lincoln, NE 68507



402-466-8274



eccoinc.com



REQUEST FOR INFORMATION # 10

DATE: 11-18-2020

TITLE: Door Holders for Door Release Service

PROJECT: Bonner Springs Government Services Center Centennial City Hall

TO: KBS Constructors

Prepared By: Carrie Chartier

Spec Sections: 284600 Fire Detection and Alarm

Request:

A question has come to our attention regarding doors C12A and C12B. Plan sheet A511, Plan Detail A1, shows two magnetic hold-opens installed for doors C12A and C12B and references the Door Hardware Spec 087100. The Door Hardware Spec 087100, Hardware Groups No. 06 and No. 07, show that doors C12A and C12B are to have magnetic door hold opens installed that are controlled by the building's fire alarm system.

Are doors C12A and C12B to have magnetic door hold opens installed that are controlled by the building's fire alarm system? If so, please issue a PR to add the smoke detectors and programming that will be required to add these doors to the fire alarm system.

Carrie Chartier
Systems Engineer
Electronic Contracting Company

We're Integrators. Creating impactful experiences through technology.



**QUOTATION: 9414**

Electronic Contracting Company Kansas City
 6020 PARRETTA DRIVE
 Kansas City, MO
 64120
 (816)561-6800

BILL TO:		JOB LOCATION:			
COMPANY:	KBS CONSTRUCTORS	COMPANY:	CITY OF BONNER SPRINGS	DATE:	11/24/2020
ADDRESS:	1701 SW 41ST ST	ADDRESS:	205 EAST 2ND	SUBMITTED BY:	
			PO BOX 38	PHONE:	
	TOPEKA, KS 66609		BONNER SPRINGS, KS 66012	EMAIL:	
CONTACT:		CONTACT:		EXPIRES:	01/23/2021
PHONE:		PHONE:	(913)422-1020		

TITLE:
Smoke detector for door release for door C12B

SCOPE OF WORK:

Billable add for door holders for doors C12A & C12B. In response to **RFI 296**. Door C12A is NOT a rated door so ECCO will connect then to the fire alarm system for convince purposes only. Door C12B is a rated door so it will need to have a smoke detector added on the court level side. ECCO to provide all material, installation labor, programming, and testing. (Turn Key)

Exclusions Conduit, pathway, backboxes,

QUOTATION: 9414**Terms & Conditions:**

THESE BUSINESS TERMS (these “Terms”) are the general terms and conditions under which Electronic Contracting Company (“INTEGRATOR”) will provide services to Client (the “Services”) under the Systems Integration Agreement to which they are attached (the “Agreement”). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by INTEGRATOR.

- 1) Independent Contractors.** INTEGRATOR’s relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. INTEGRATOR will have sole discretion to determine the manner, method, and means of performing the Services.
- 2) Payment.** INTEGRATOR shall receive payment for the Services as provided in the Agreement. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes unless otherwise stated in the proposal. Except as otherwise required by the Agreement, Client shall make payment on invoices within thirty (30) days after issuance. If payment of any amount due under the Agreement is not received when due, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of one and a half percent (1.5%) per month from the date due until paid in full. Client’s obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.
- 3) Warranties.** INTEGRATOR MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF INTEGRATOR, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) Intellectual Property Rights.** Client acknowledges and agrees that INTEGRATOR is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the “Work Product”). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) Non-Solicitation.** Client acknowledges that INTEGRATOR has invested in the training and development of INTEGRATOR’s employees and that INTEGRATOR’s employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of INTEGRATOR or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, “solicitation” does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) Allocation of Risk.**
 - a) **Indemnification.** Client will indemnify and hold harmless INTEGRATOR from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
 - b) **Limitation of Liability.** INTEGRATOR’S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. INTEGRATOR SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
 - c) **Attorney Fees.** Client agrees to reimburse INTEGRATOR and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against INTEGRATOR and/or any individual in their capacity as an owner, employee, or agent of INTEGRATOR.
- 7) Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, INTEGRATOR may terminate any and all licenses granted to Client under the Agreement. Furthermore, upon termination of the Agreement for any reason, Client shall pay to INTEGRATOR within five (5) days of receipt of a final invoice all fees due under the Agreement.
- 8) Miscellaneous.**
 - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement’s other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
 - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of INTEGRATOR.
 - c) **Assignment.** Client may not assign or transfer any of its rights or obligations under the Agreement without the prior written consent of INTEGRATOR. Any permitted assignee, successor, or purchaser shall expressly assume in writing the obligation to perform in accordance with the terms and conditions of the Agreement, and no assignment or transfer shall relieve INTEGRATOR or Client of its previously accrued obligations under the Agreement.
- 9) Acceptance of Agreement** – This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0
- 10) Scope of Work/Responsibilities.** INTEGRATOR will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement.

QUOTATION: 9414**Payment Terms:**

SUBTOTAL:	\$970.84
TAX:	\$0.00
TOTAL:	\$970.84

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ BUYER SIGNATURE: _____ DATE: _____
(Print Name)

SALES REP: _____ SALES REP SIGNATURE: _____ DATE: _____



Long Electric LLC

3301 S Caraway Road
Jonesboro AR 72404
(870) 206-7826

Change Order

Order#: 29

Order Date: 01/08/2021

To: Dennis Tanner

KBS Construction
14955 West 117 Street
Olathe KS 66061

Project: 19037

Bonner Springs City Hall
215 East Cedar Street
Bonner Springs KS 66012

RFI 196

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 64 Steven Whitlock

Customer Order:

Description of Work	Estimate	Overhead	Profit	Amount
RFI 190 Labor	150.00	10.00		165.00
RFI 190 Material	50.00	10.00		55.00

Notes

To complete per RFI 296

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

220.00



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 142
Date: 1/15/21
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 287 City Hall Add: Roof warranty issues @ existing building

We are pleased to offer the following specifications and pricing to make the following changes:

Remove stones at affected location from upper roof
Replace stone with brick in preparation for roofing

Description	Labor	Material	Equipment	Subcontract	Other	Price
RESTORATION WATERPROOFING				\$2,940.00		\$2,940.00
					Subtotal:	\$2,940.00
			Bond	\$2,940.00	1.00%	\$29.40
			KBS Sub Fee	\$2,940.00	15.00%	\$441.00
			KBS General Fee			\$0.00
					Total:	\$3,410.40

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

REVIEWED BY: DGOULD 03/05/2021



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 287
Date: 10/8/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: City Hall Add: Roof warranty issues @ existing building

Drawing: A141 & A321
Cost Impact: TBD

Spec Section:
Schedule Impact: None

Request:

Date Required:

The roofing at this detail will have warranty issues due to the limitations at the termination bar. There's no way to achieve the 8" minimum vertical at this brick wall where the roof meets the stone ribbon. I believe Premier will provide a 2 year warranty for their work, but the manufacture will not likely accept this detail.

Please advise

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response:

REFER TO ATTACHED DETAILS FOR DIRECTION ON ACHIEVING PROPER ROOF TERMINATIONS AT THE LOCATION IN QUESTION.

PER ATTACHED SKETCH, ALIGN ENDS OF WATER TABLE (TRANSITION FROM STONE WATER TABLE TO ROOF TERMINATION FLASHING) WITH EXTERIOR FINISHES OF THE NEW ADDITION, BOTH SIDES, TYP.

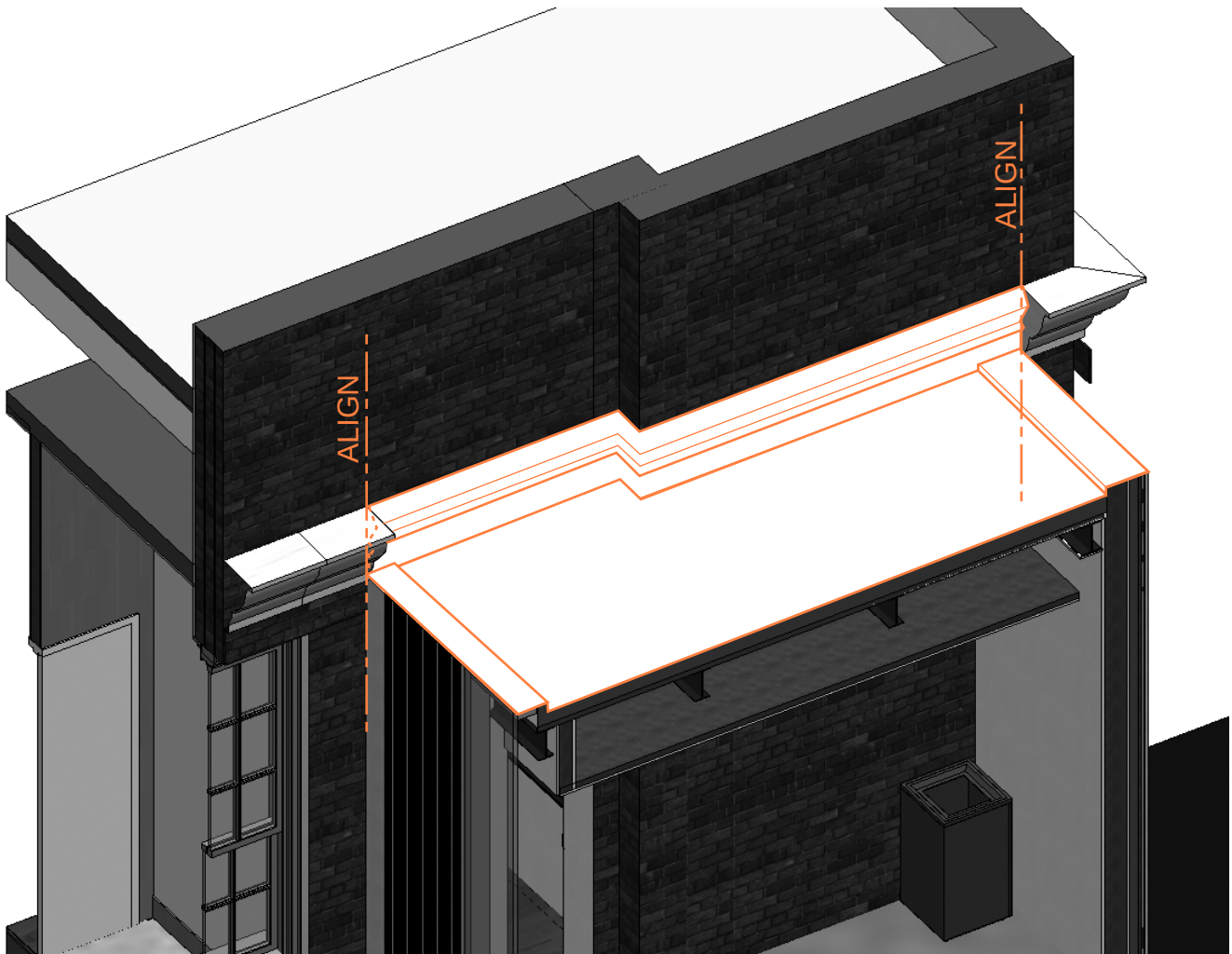
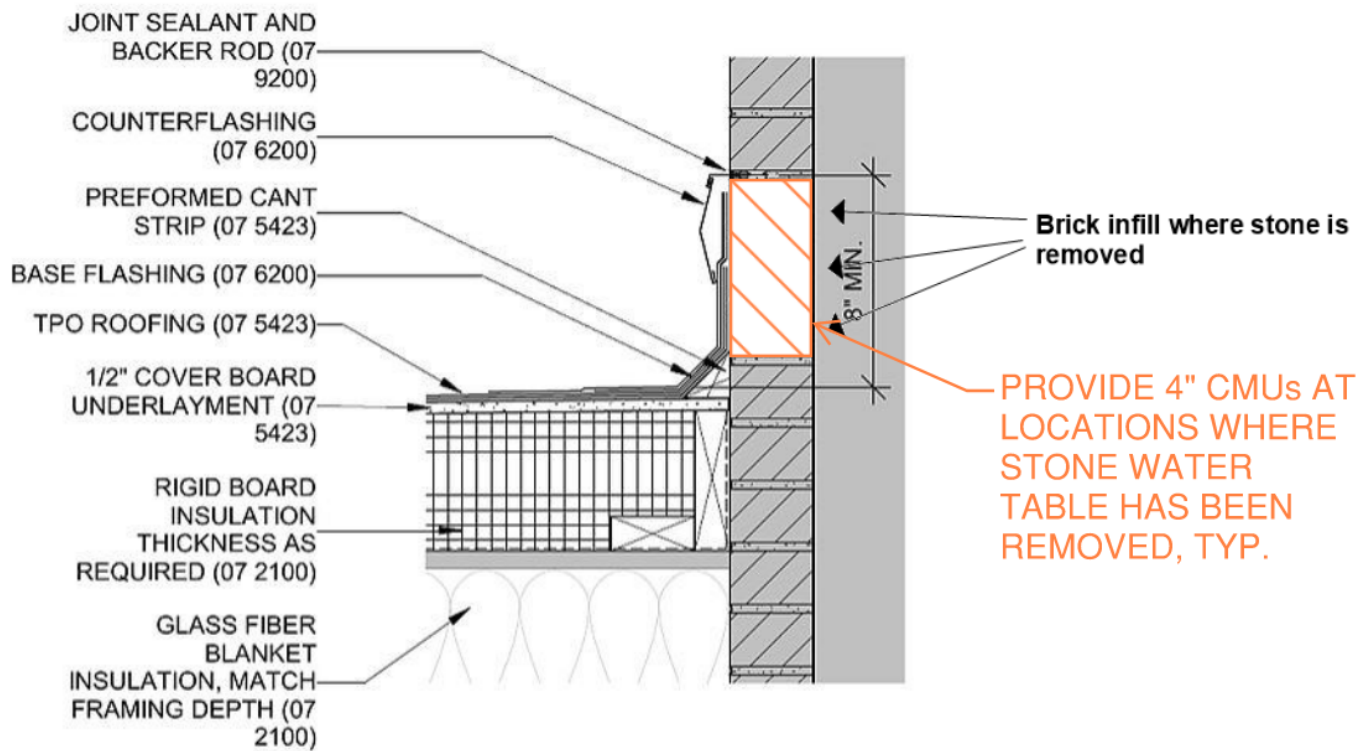
MATCH FLASHING COLOR TO PAINT COLOR SPECIFIED FOR WINDOW LINTELS AT BRICK LOCATIONS: SHERWIN WILLIAMS, SW 7591, RED BARN.

DANA GOULD + DIRK HENKE / SFS / 2020-12-01

Answered by

Company

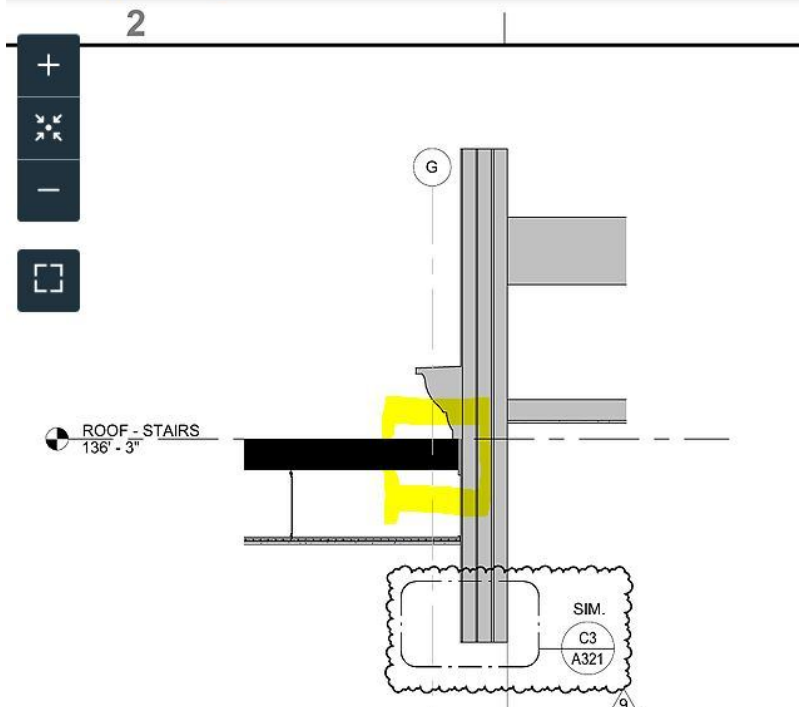
Date



DIAGRAMATIC CONCEPT SKETCH ONLY (NOT TO SCALE)
DIRK HENKE / SFS / 2020-12-01

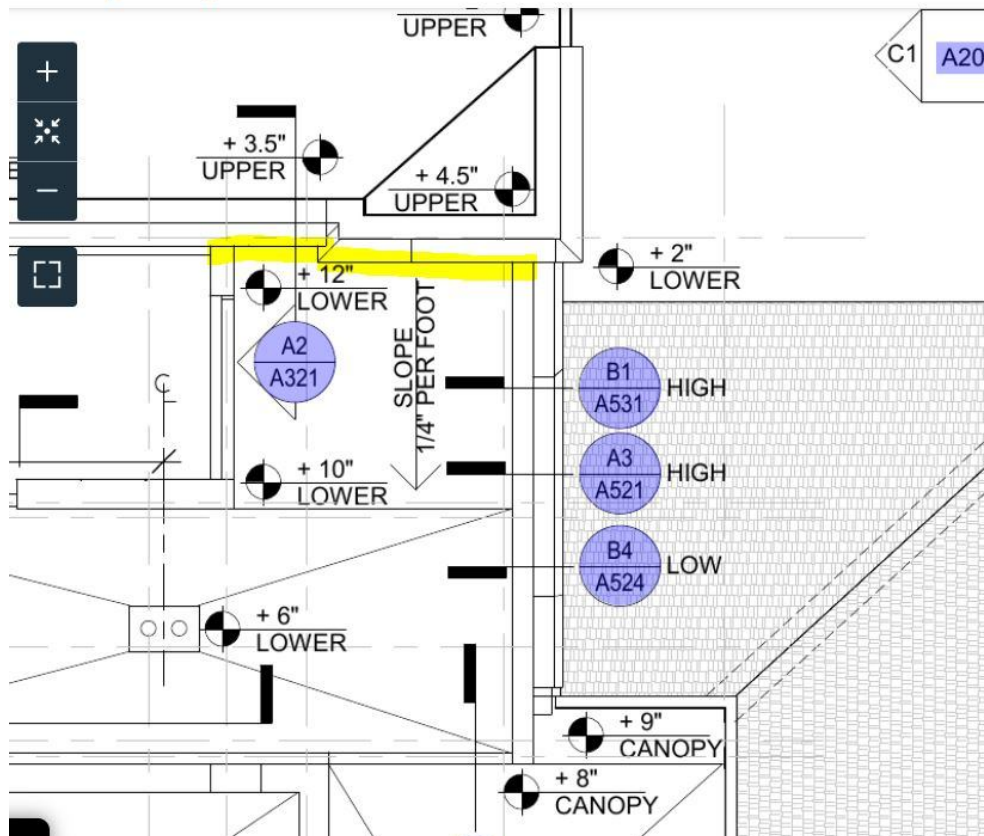
Sheets >

A321 (RFI 24)



Sheets >

A141 (RFI 32)





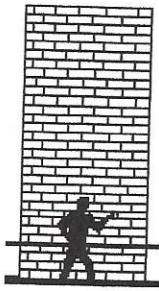


Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR 142 Sub/Supplier Pricing

-Restoration Waterproofing Pages 1-3

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



RESTORATION & WATERPROOFING CONTRACTORS, INC.

901 Scott Avenue ▲ Kansas City, Kansas 66105-1219 ▲ Telephone (913) 321-6226 ▲
Fax (913) 321-6225

Bonner Springs City Hall 1/15/2020

- Remove stones from upper roof.
- Replace stones with brick.
- All roofing work to be completed by others.

For the sum of: \$2,940.00

ADDITIONAL WORK AUTHORIZATION



RESTORATION &
WATERPROOFING
CONTRACTORS,
INC.

901 Scott Ave.
Kansas City, KS 66105
913-321-6226
Fax: 913-321-6225

ATTN: <u>KBS</u>		PHONE	DATE <u>12/10/20</u>
STREET		JOB NAME <u>BORNER SPRINKLES</u>	JOB NUMBER <u>195998</u>
CITY, STATE and ZIP CODE		JOB LOCATION <u>BORNER</u>	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	JOB PHONE	

You are authorized to perform the following specifically described additional work:

We propose to furnish all direct and indirect manpower, material, equipment and all support facilities, staff and services required to accomplish the following work:

2 - men @ 8 hrs

TOTAL 16 HRS

FOR THE SUM OF:
Plus All Applicable Tax

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____ Plus All Applicable Taxes

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ 20 ____ Authorizing Signature: _____
(Owner Signs Here)

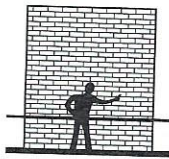
We hereby agree to furnish labor and materials – complete in accordance with the above specifications, at above stated price.

Authorized Signature: Jim Hetherington Date: 12-10-20 20 ____

THIS IS CHANGE ORDER NO. : _____

NOTE: This revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION



RESTORATION &
WATERPROOFING
CONTRACTORS,
INC.

901 Scott Ave.
Kansas City, KS 66105
913-321-6226
Fax: 913-321-6225

ATTN: <u>KBS</u>		PHONE	DATE <u>12/16/20</u>
NAME <u>Bonnie Polick</u>		JOB NAME <u>Bonnie Polick</u>	JOB NUMBER <u>195998</u>
STREET		JOB LOCATION	
CITY, STATE and ZIP CODE			
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	JOB PHONE	

You are authorized to perform the following specifically described additional work:

We propose to furnish all direct and indirect manpower, material, equipment and all support facilities, staff and services required to accomplish the following work:

Lay Brick @ TOP OF ELEVATOR TOWER
3- MEN 8 hrs
TOTAL 24 hrs

FOR THE SUM OF:
Plus All Applicable Tax

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____ Plus All Applicable Taxes

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: 12/16/20 20 ____ Authorizing Signature: [Signature]
(Owner Signs Here)

We hereby agree to furnish labor and materials – complete in accordance with the above specifications, at above stated price.

Authorized Signature: _____ Date: _____ 20 ____

THIS IS CHANGE ORDER NO. : _____

NOTE: This revision becomes part of, and in conformance with, the existing contract.



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 145
Date: 2/5/21
Job: 19050 Bonner Springs Govt Services
Phone:

Description: RFI 295 City Hall: Light bollards S5, S5E, and S5AE conflict with curb

We are pleased to offer the following specifications and pricing to make the following changes:

Install foundations to accommodate light bollard fixtures

Description	Labor	Material	Equipment	Subcontract	Other	Price
CROOKHAM				\$4,662.00		\$4,662.00
					Subtotal:	\$4,662.00
			Bond	\$4,662.00	1.00%	\$46.62
			KBS Sub Fee	\$4,662.00	15.00%	\$699.30
			KBS General Fee			\$0.00
					Total:	\$5,407.92

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: Cody Porter, Wilson; Maria Unruh, HEI
Date: March 2021



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 285
Date: 10/1/2020
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: City Hall: Light Bollards S5, S5E, and S5AE conflict with curb

Drawing:
Cost Impact: None

Spec Section:
Schedule Impact: None

Request:

Date Required:

Sheet E001 shows a total of 6 light bollards labeled S5, S5E and S5AE located along sidewalk. It appears that these will be installed at the edge of sidewalk. These sidewalks have a 6" curb detail. The light bollards measure 7-15/16" diameter. Please advise on where to install and in what relationship to edge of sidewalk and/or curb and what clearance is needed to be maintained for walking path.

Requested by: TODD MANSON
KBS CONSTRUCTORS, INC.

Response:

Locate fixture integrated with curb attached Civil details.

Maria Unruh - Henderson Engineers 10/12/2020

SEE REVISED SHEET C601.2 WITH ADDED DETAIL B4, PROVIDING DIRECTION ON BOLLARD LOCATION AND FOUNDATION.

REFER TO SPECIFICATION SECTION 26 5600, 3.04.B FOR ADDITIONAL BOLLARD LIGHT FIXTURE INSTALLATION DIRECTIVES.

DIRK HENKE / SFS / 2020-10-12
CODY PORTER / WILSON / 2020-10-09

Answered by

Company

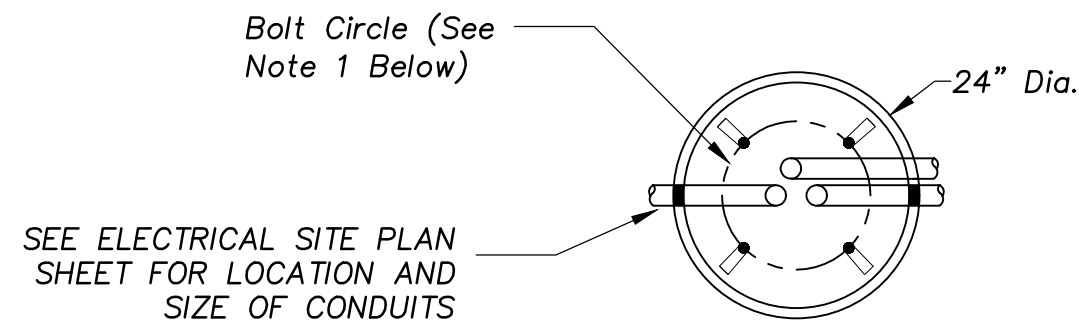
Date

D

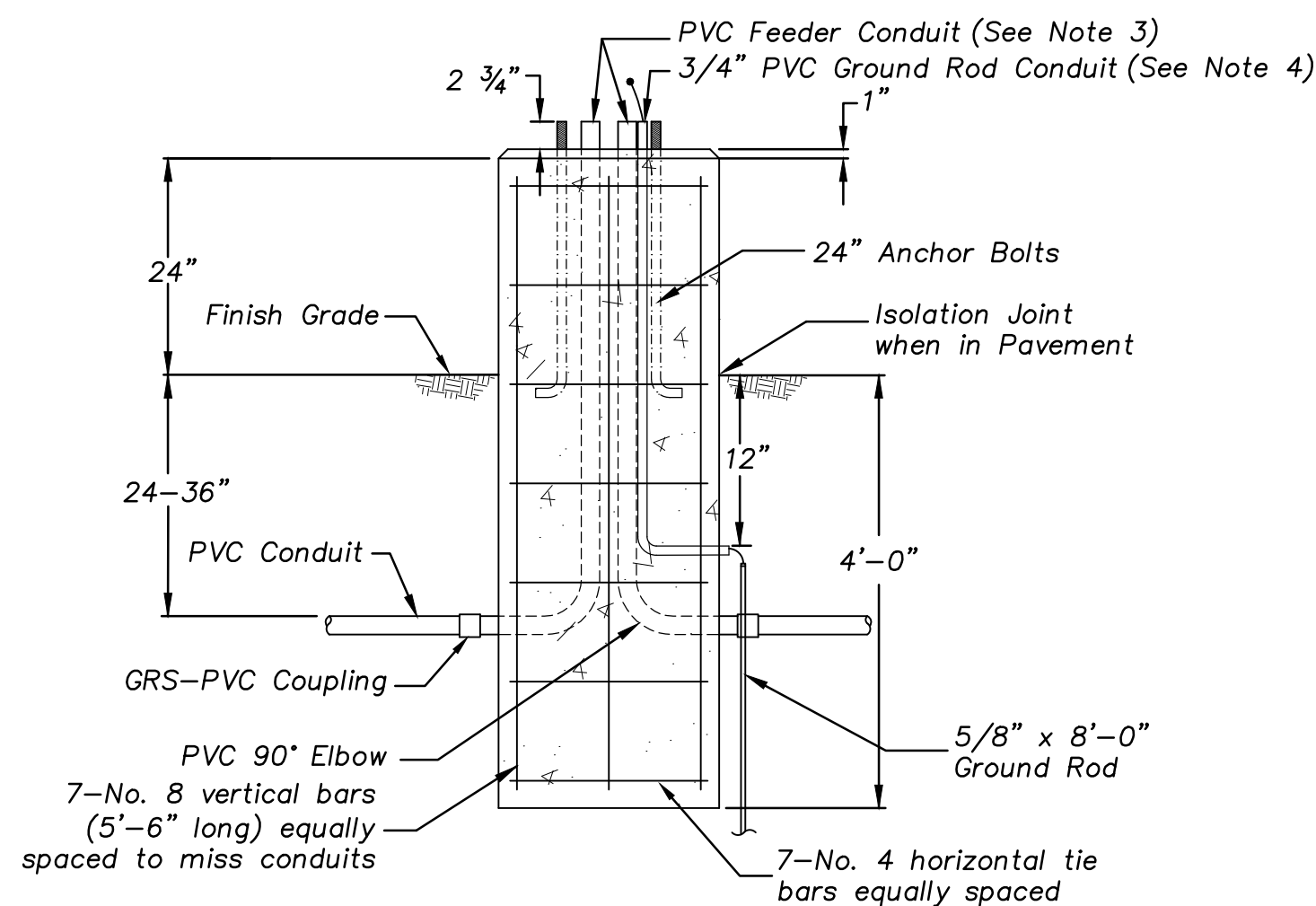
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B

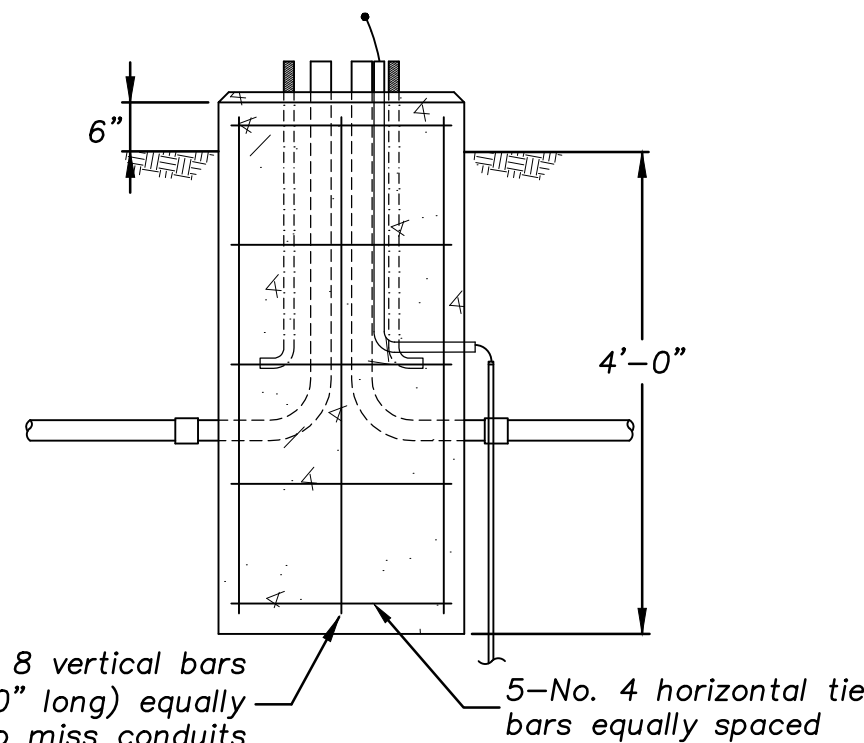
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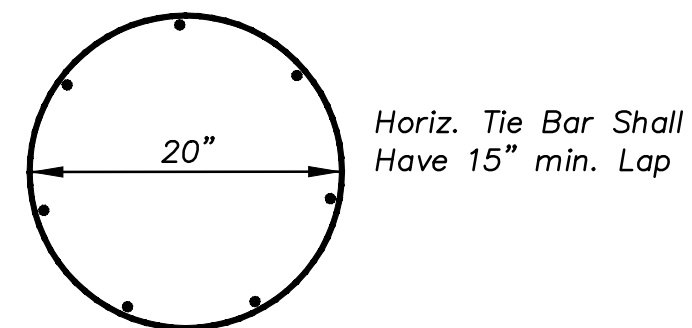
Plan



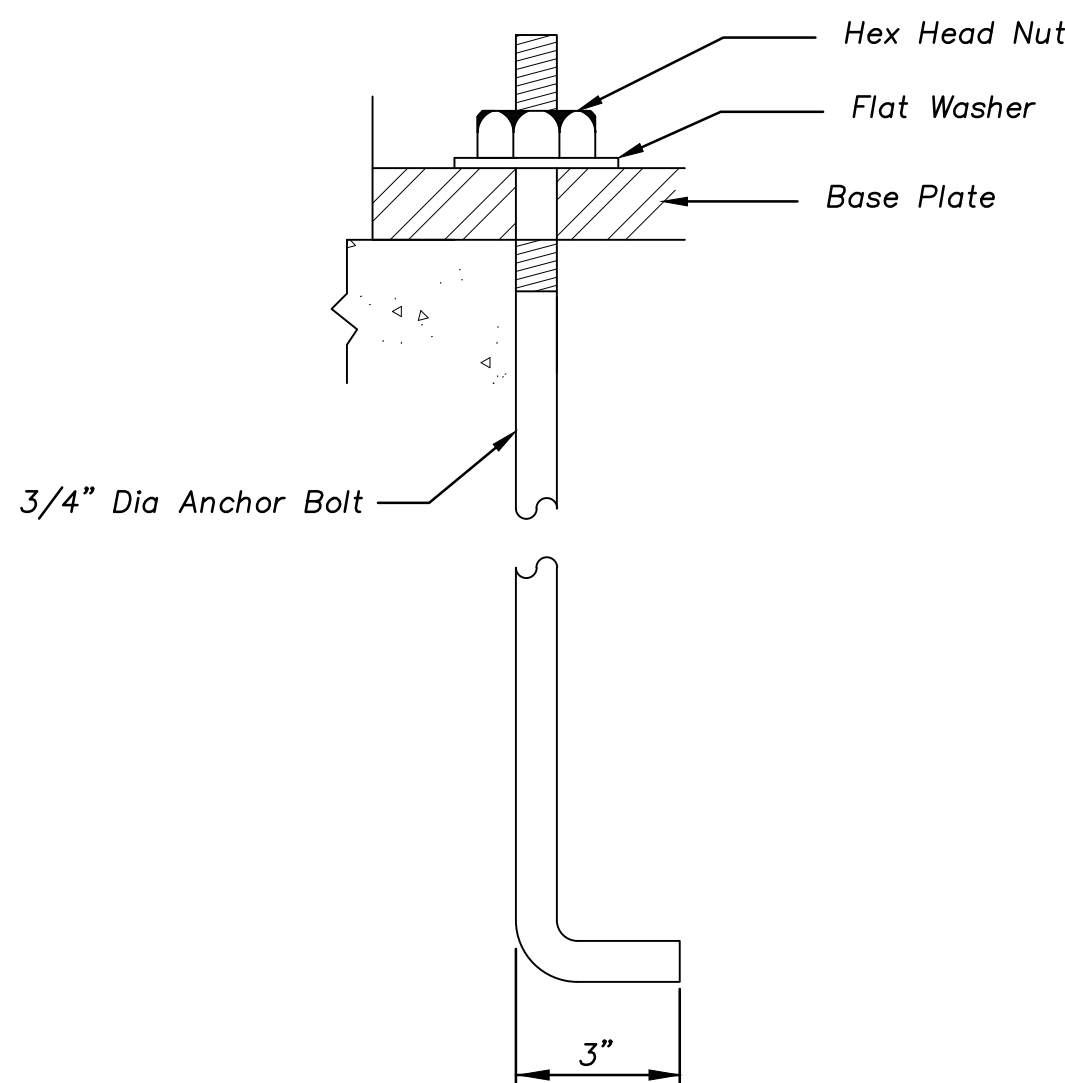
Section (24")



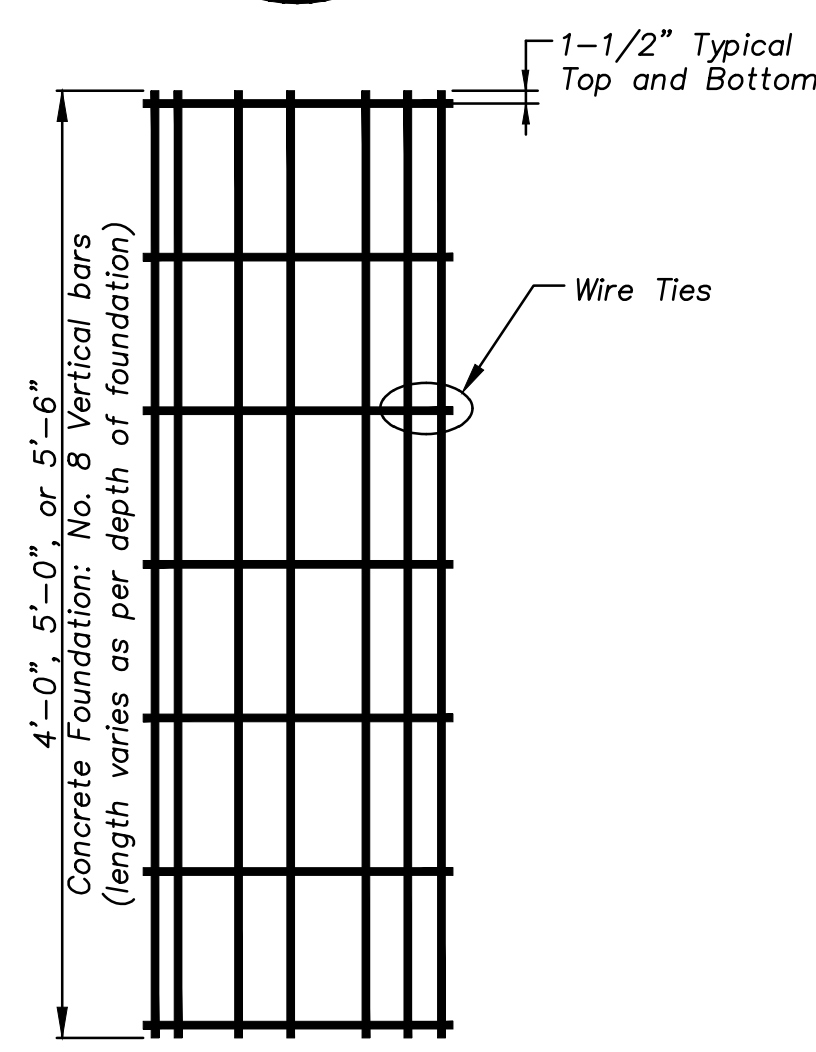
Section (6")



Horiz. Tie Bar Shall Have 15" min. Lap



Anchor Bolt Detail



Rebar Cage Detail

NOTES:

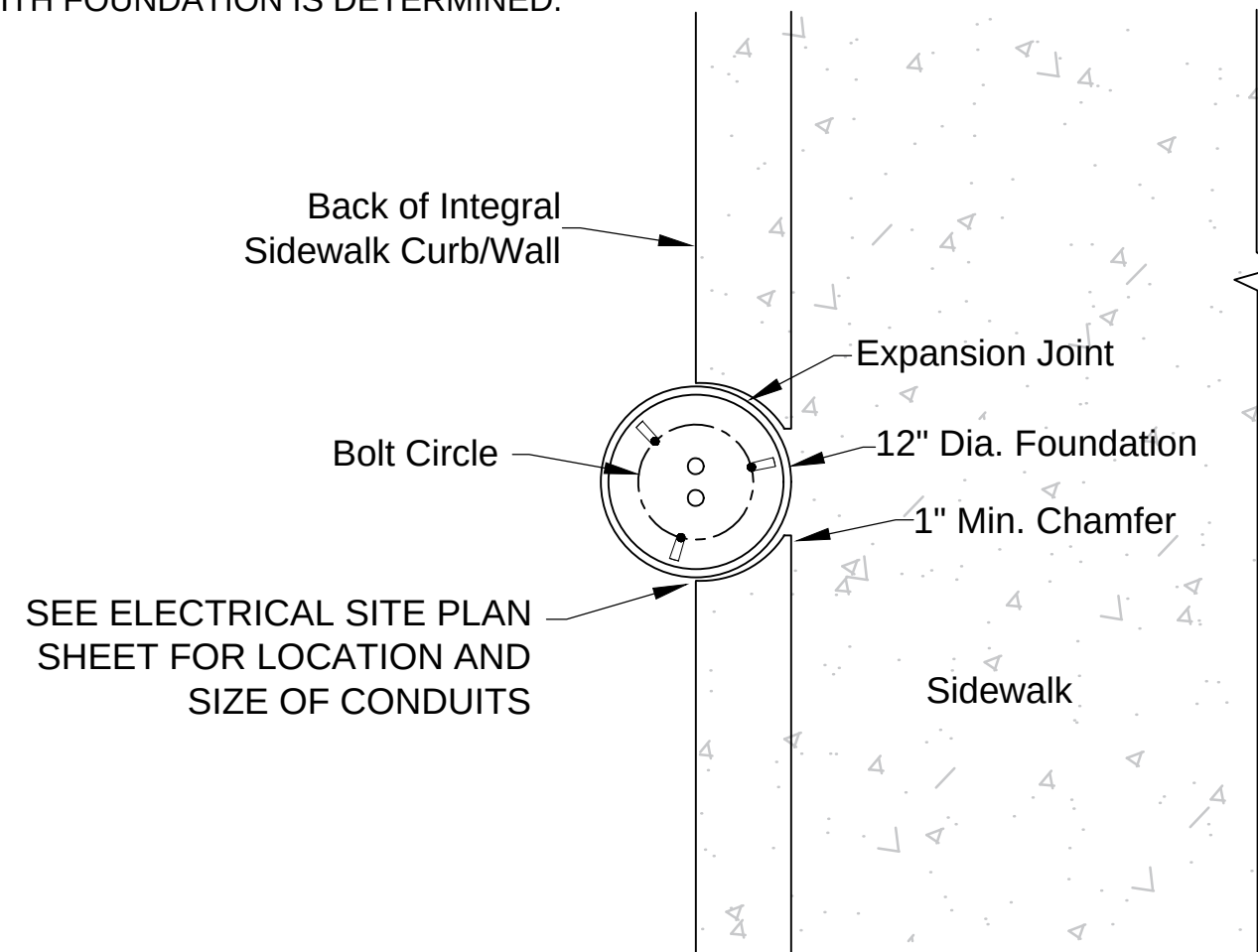
1. MAINTAIN 3" CLEARANCE BETWEEN GROUND ROD & REBAR AND/OR TIES.
2. EARTH-FORM FOUNDATION FROM 12" BELOW FINISH GRADE.
3. FEEDER CONDUITS SHALL BE CENTERED IN BOLT CIRCLE AND EXTEND 2" ABOVE CONCRETE FOUNDATION TOP. REFER TO ELECTRICAL SITE PLAN AND PANELBOARD SCHEDULES FOR SIZES OF CONDUIT AND CONDUCTORS.
4. 3/4" GROUND ROD CONDUIT SHALL BE LOCATED ADJACENT TO STREETLIGHT CONDUIT AND EXTEND 2 1/2" ABOVE CONCRETE FOUNDATION TOP.
5. EXPOSED THREADS OF ANCHOR BOLTS AND ENDS OF CONDUITS SHALL BE CLEAN AND FREE OF CONCRETE.
6. FOUNDATION TOP SHALL BE LEVEL.
7. WIDTH OF CONCRETE FOUNDATION SHALL BE AS SHOWN IN PLAN DETAIL ABOVE. DIMENSION SHOWN IS MINIMUM AND MAY INCREASE WITH ACTUAL POLE SELECTED. VERIFY THE POLE FOUNDATION DIMENSION BEFORE FORMING.
8. A MINIMUM OF 4' OF HEAVY DUTY SONOTUBE OR EQUIVALENT SHALL BE USED TO CONSTRUCT THE 24" OF FOUNDATION ABOVE GRADE.
9. REFERENCE ELECTRICAL DRAWINGS FOR ADDITIONAL POLE BASE DETAILS.

CONCRETE FOUNDATION NOTES:

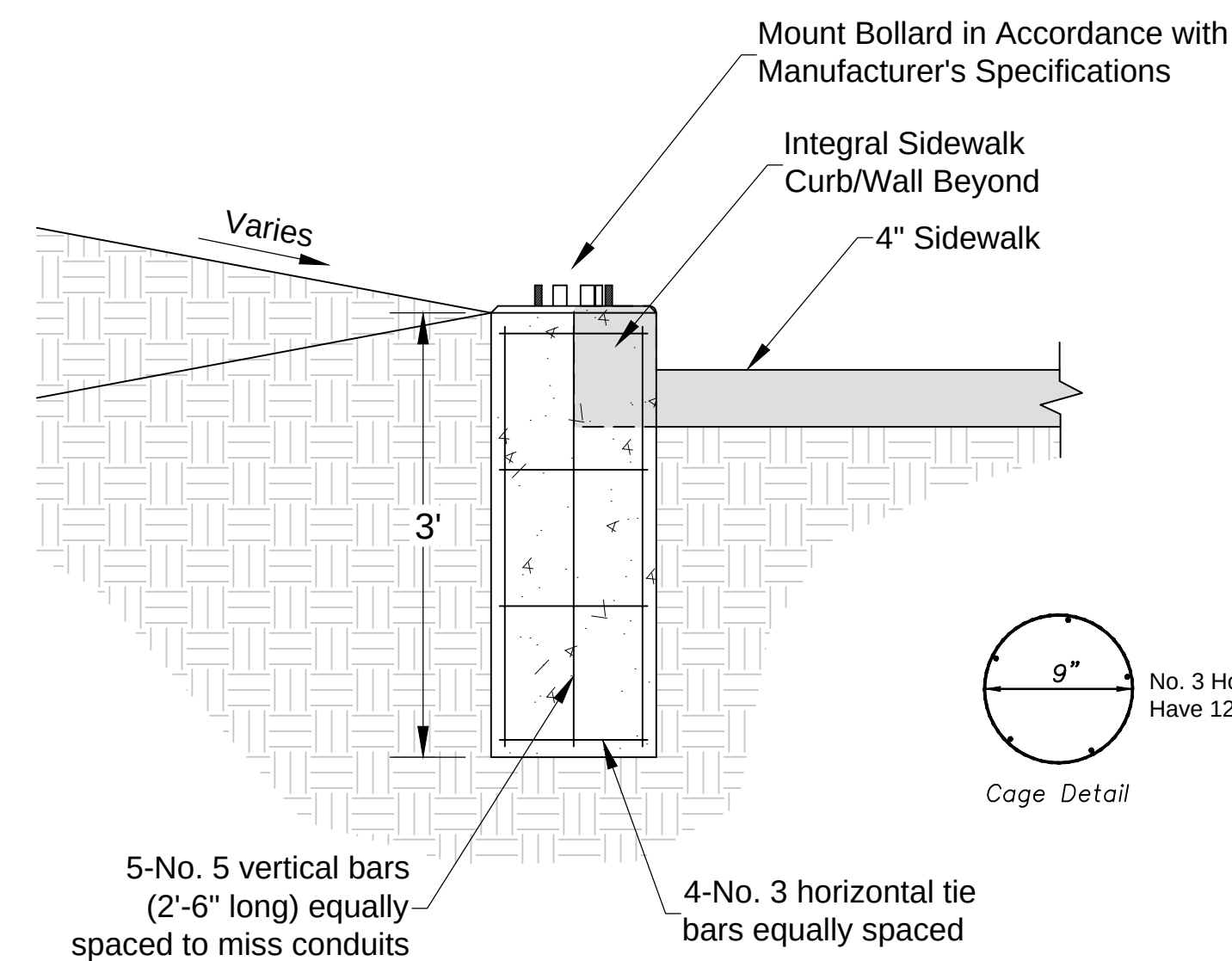
1. FINAL ANCHOR BOLT PROJECTION, AND BOLT CIRCLE SHALL BE AS PER MANUFACTURER'S RECOMMENDED PRACTICES.
2. ALL CONDUITS AND ANCHOR BOLTS FOR ALL NEW CONCRETE FOUNDATIONS SHALL BE RIGIDLY INSTALLED BEFORE CONCRETE IS PLACED. ANCHOR BOLTS SHALL BE SPACED BY MEANS OF A FACTORY CERTIFIED TEMPLATE OR DRAWING, THE CENTER OF WHICH SHALL COINCIDE WITH THE CENTER OF THE FOUNDATION.
3. ALL CONCRETE FOUNDATIONS SHALL BE CONSOLIDATED BY AN INTERNAL TYPE VIBRATOR.
4. PVC CONDUIT ELBOWS IN CONCRETE FOUNDATIONS SHALL BE CONNECTED TO HDPE CONDUIT WITH PVC PIPE NIPPLE AND APPROVED PVC TO HDPE COUPLING. ALL CONDUIT ELBOWS SHALL BE CONSIDERED SUBSIDIARY TO THE CONCRETE FOUNDATION.
5. ALL CONCRETE USED IN THIS WORK SHALL MEET THE REQUIREMENTS OF KCMMB4K CONCRETE.
6. BARE NO. 6 SOLID COPPER GROUND CONDUCTOR FROM INTERNAL POLE GROUNDING NUT TO CLAMP ON GROUND ROD.
7. ALL REINFORCING STEEL SHALL BE ASTM F1554 GR55.
8. ALL CONCRETE SEALED WITH CURING COMPOUND.
9. MAINTAIN 1 1/2" MIN. REINFORCEMENT CLEARANCE AROUND (ALL FOUNDATIONS).

4

CONTRACTOR SHALL TAKE PRECAUTION AS TO NOT DISTURB NEARBY UTILITIES (FIBER, STORM LINE, ETC.). FIELD VERIFY DEPTH AND LOCATIONS. NOTIFY ENGINEER IF CONFLICT WITH FOUNDATION IS DETERMINED.



SEE ELECTRICAL SITE PLAN SHEET FOR LOCATION AND SIZE OF CONDUITS

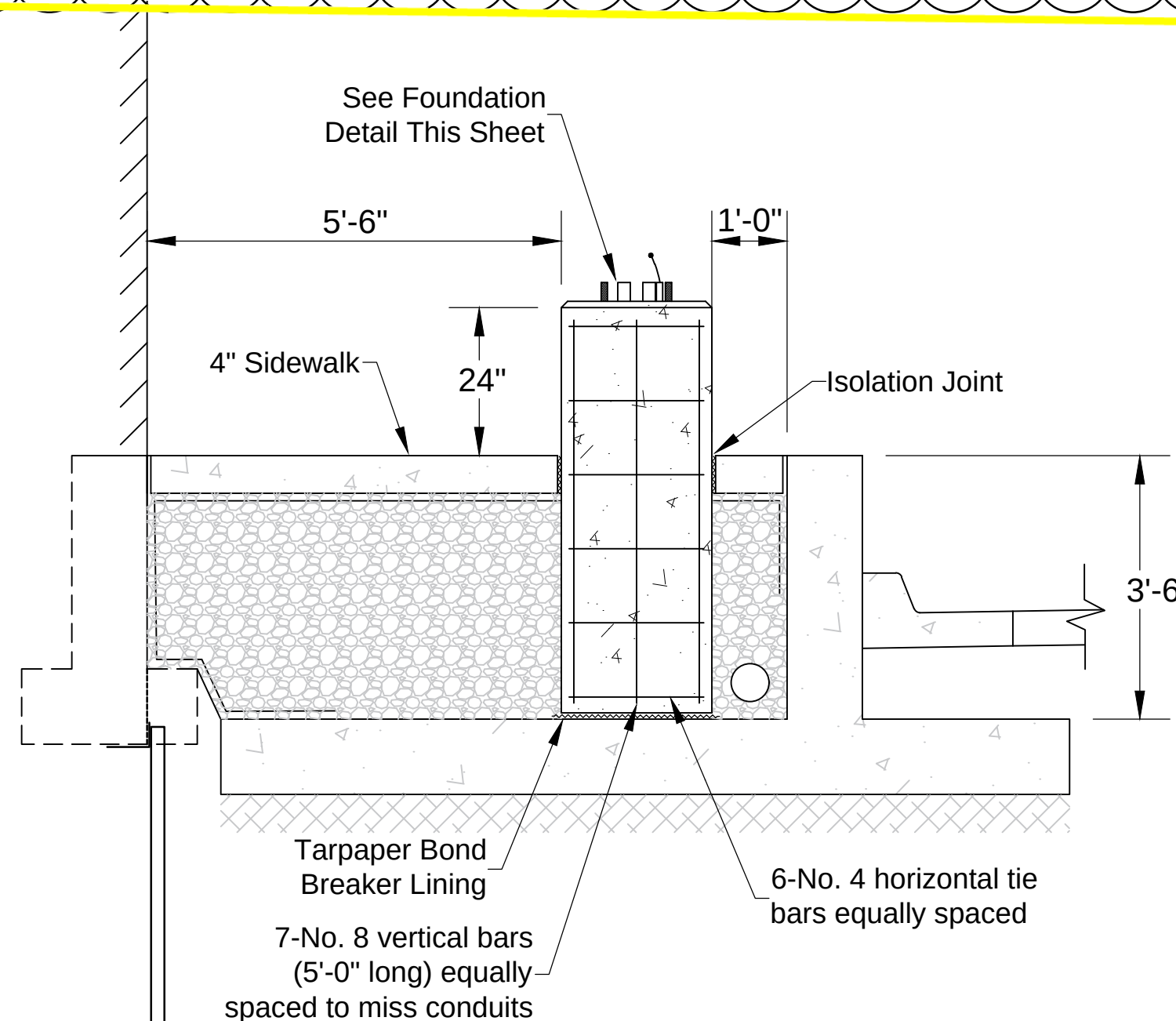


SEE CONCRETE FOUNDATION NOTES, THIS SHEET.

B4

TYPE S5 BOLLARD FOUNDATION DETAIL

N.T.S.



A4

LIGHT POLE FOUNDATION BEHIND RETAINING WALL DETAIL

N.T.S.

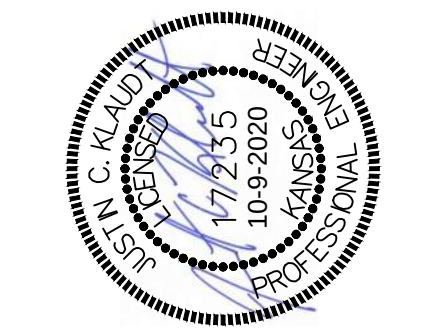
BONNER SPRINGS GOVERNMENT SERVICES CENTER - POLICE FACILITY

CITY OF BONNER SPRINGS, KANSAS
200 E 3RD ST.
BONNER SPRINGS, KS 66012

MAR	DATE	DESCRIPTION
1	09/15/20	RFI 270
2	10/09/20	RFI 285

SFS PROJECT NO: 17973
ISSUED FOR: BID DOCUMENTS
ISSUE DATE: 02/22/2019
© 2018 SFS ARCHITECTURE
LIGHT POLE FOUNDATION DETAILS

C601.2

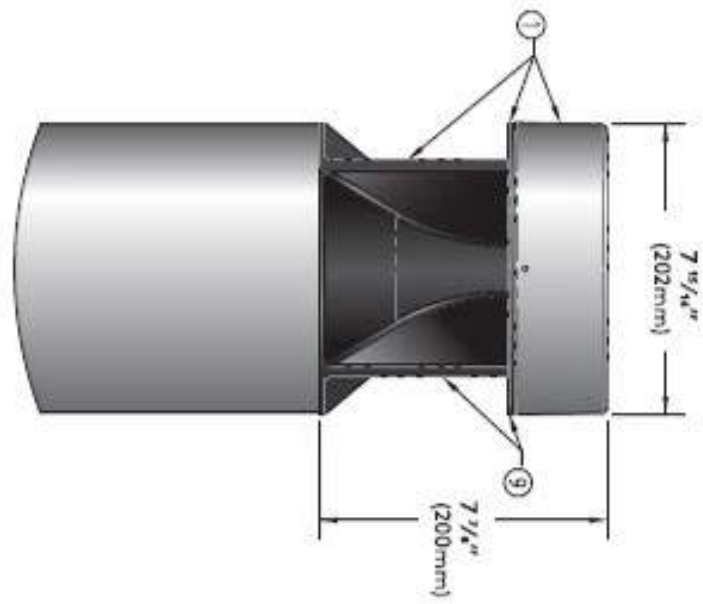


WILSON & COMPANY
800 EAST 101ST TERRACE, SUITE 200
KANSAS CITY, MO 64108
PHONE 816-462-3010
FAX 816-942-3013
www.wilsonco.com

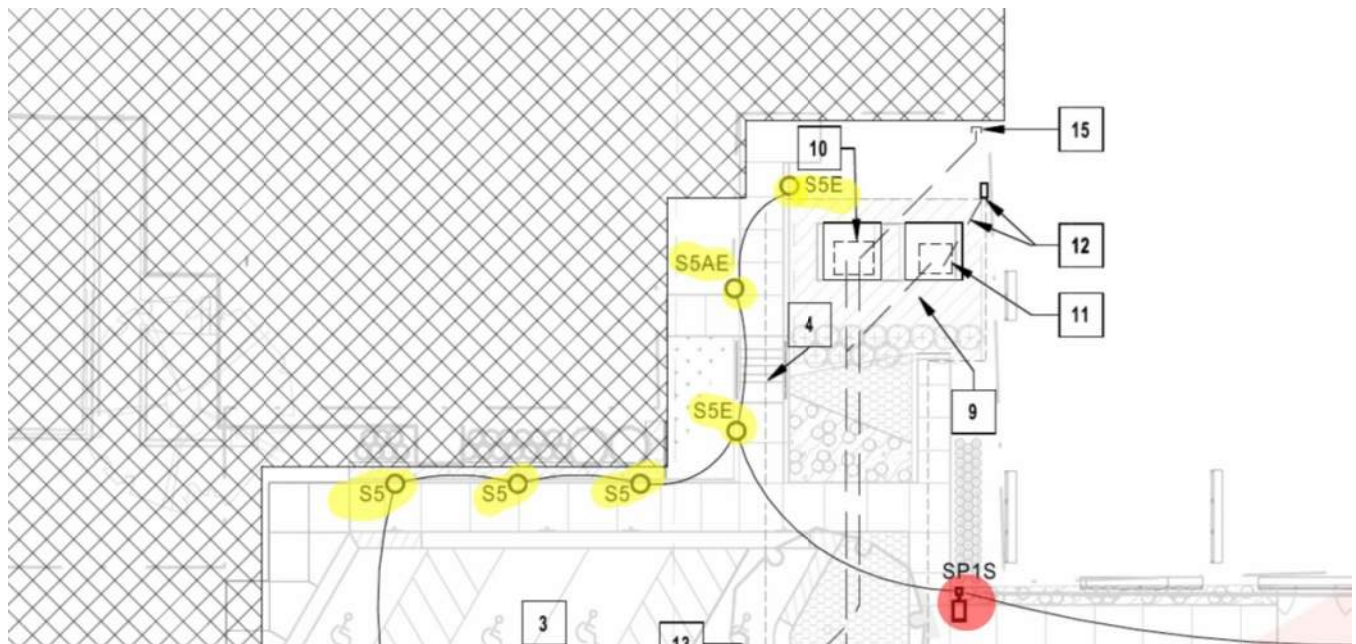
sfsarchitecture
2100 Central St. Suite 31 Kansas City, MO 64108
PH 816-474-1397 @ 816-474-1024 www.sfsarch.co

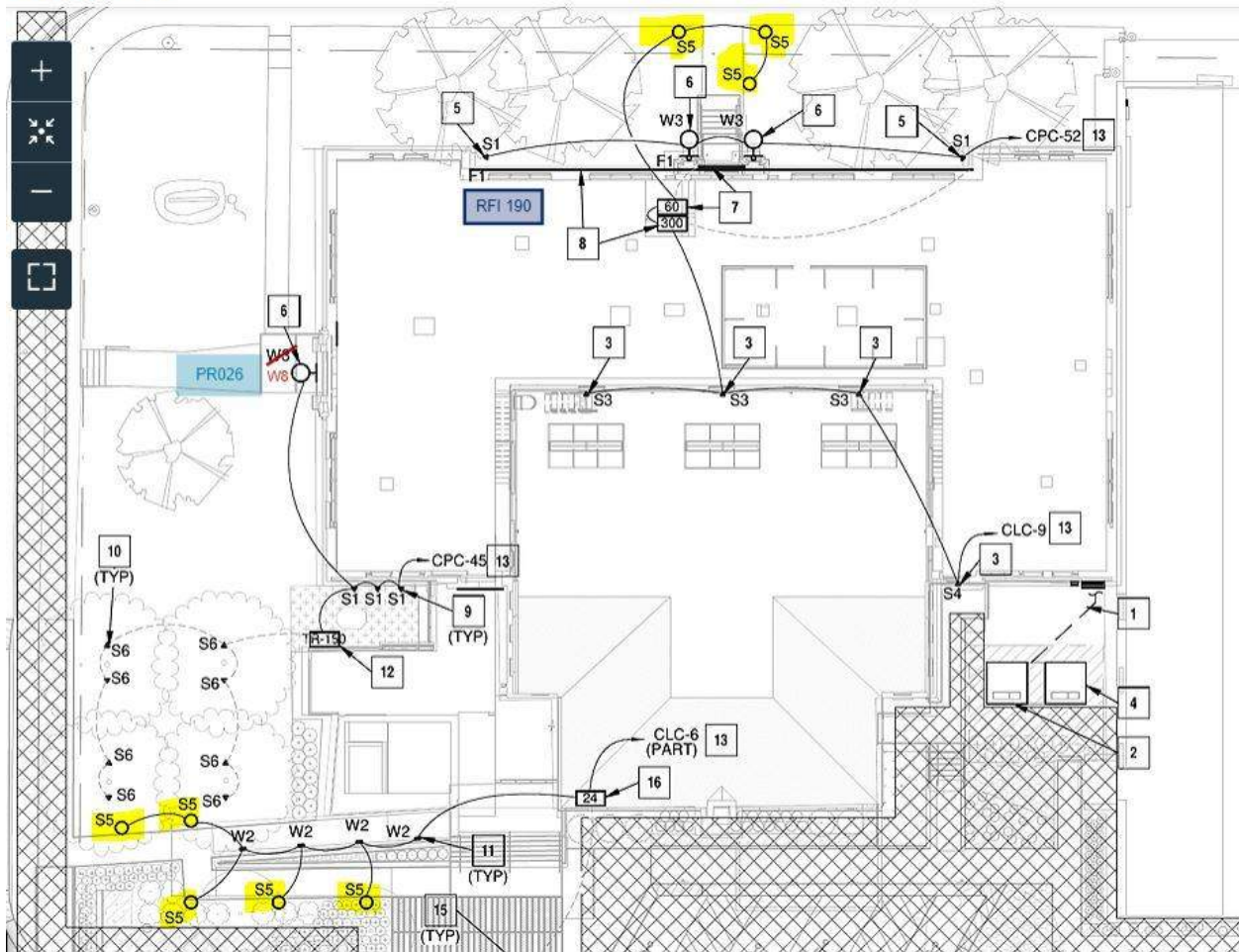
Inula Bollard LED

IBL



Net Weight (35 lbs)



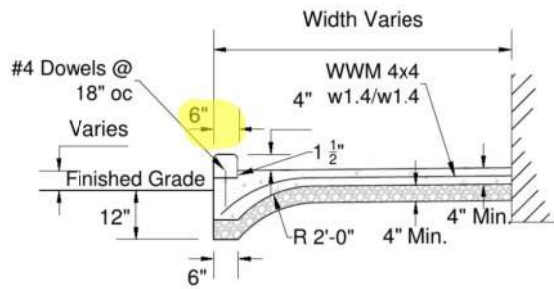


3"

n Connect
n.

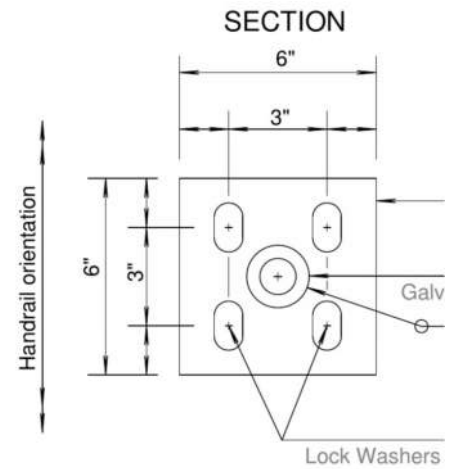
D3 SIDEWALK CURB

N.T.S.



C3 SIDEWALK CURB - MECH. YARD

N.T.S.



C4 PLAN- ANCHOR PLATE FENCE & HANDRAIL ANCHOR

N.T.S.

Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR145 Sub/Supplier Pricing

-Crookham Construction: Pages 1-2

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



KANSAS & MISSOURI WBE/DBE CERTIFIED

DATE: October 23, 2020

RE: Light Bollards RFI 285

Crookham Construction, LLC. Proposes the following scope of work change on the above referenced project.

Provide Labor and Materials to construct the following work associated with RFI 285

Placement only of 6 light bollards per RFI 285
Supply and placement of bollard foundation materials
Excavation for bollards

Estimate: \$1,998.00

Labor: \$912.00
Materials: \$600.00
Equipment: \$225.00
P&O: \$261.00

Exclusions:

Bonds and Permits
Testing / special inspections
Winter Protection of concrete or substrate
Winter sur-charges for concrete materials
Site De-watering
Layout for light bases
Pump placement for additional bases
All exclusions previously listed in contract & proposals
Traffic Control
Supply and placement of sleeves or block-outs, or core drilling for handrail, fence post, etc.
Layout for other crafts
NCA additives in any slab concrete
Removal of concrete spoils from site
**All concrete work and concrete materials other than what is stated in the above scope of work

PO Box 339
Tonganoxie, KS 66086

P. 913-369-3341
F. 913-369-3342



KANSAS & MISSOURI WBE/DBE CERTIFIED

DATE: February 5, 2021

RE: Additional Light Bollards per RFI 285(North & West of City Hall)

Crookham Construction, LLC. Proposes the following scope of work change on the above referenced project.

Provide Labor and Materials to construct the following work associated with RFI 285

Placement only of 6 light bollards per RFI 285
Supply and placement of bollard foundation materials
Excavation for bollards
Layout of placement by GC

Estimate:

Labor: \$1,824.00	\$2,664.00
Materials: \$800.00	
Equipment: \$325.00	
P&O: \$442.00	

Exclusions:

Bonds and Permits
Testing / special inspections
Winter Protection of concrete or substrate
Winter sur-charges for concrete materials
Site De-watering
Layout for light bases
Pump placement for additional bases
All exclusions previously listed in contract & proposals
Traffic Control
Supply and placement of sleeves or block-outs, or core drilling for handrail, fence post, etc.
Layout for other crafts
NCA additives in any slab concrete
Removal of concrete spoils from site
**All concrete work and concrete materials other than what is stated in the above scope of work

PO Box 339
Tonganoxie, KS 66086

P. 913-369-3341
F. 913-369-3342



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 146
Date: 2/11/21
Job: 19050 Bonner Springs Govt Services
Phone:

Description: City Hall: #8 SS members polish credit

We are pleased to offer the following specifications and pricing to make the following changes:
Credit for polish labor for #8 ss members

Description	Labor	Material	Equipment	Subcontract	Other	Price
MISC STEEL	\$-2,176.00					\$-2,176.00
					Subtotal:	\$-2,176.00
			Bond	-\$2,176.00	1.00%	\$-21.76
			KBS Sub Fee			\$0.00
			KBS General Fee	-\$2,176.00	5.50%	\$-119.68
					Total:	\$-2,317.44

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

REVIEWED BY: DGOULD 03/04/2021



Description

Material

Carpenter Labor Hrs

#8 Mirror Finish Polish Credit

Polishing Labor

\$	-	32	\$	68.00	\$	2,176.00
\$	-				\$	2,176.00



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Topeka, KS 66609
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Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 148
Date: 2/26/21
Job: 19050 Bonner Springs Govt Services
Phone:

Description: City Hall: Door Types H and HH Changes

We are pleased to offer the following specifications and pricing to make the following changes:

National Guard Products L-GLF100 lite kit in lieu of custom bronze lites at H/HH doors.

Description	Labor	Material	Equipment	Subcontract	Other	Price
MISC STEEL		\$-2,250.00				\$-2,250.00
MISC STEEL	\$-1,224.00					\$-1,224.00
FINISH HARDWARE		\$300.00				\$300.00
					Subtotal:	\$-3,174.00
			Bond	-\$3,174.00	1.00%	\$-31.74
			KBS Sub Fee			\$0.00
			KBS General Fee	-\$3,174.00	5.50%	\$-174.57
					Total:	\$-3,380.31

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

REVIEWED BY: DGOULD 03/04/2021



PROPOSAL REQUEST (PR)

BONNER SPRINGS GOVERNMENT SERVICES CENTER

CITY OF BONNER SPRINGS, KANSAS

PR NO. 040

ISSUED: 2 / 3 / 2021

TO DOCUMENTS TITLED: BONNER SPRINGS GOVERNMENT SERVICES CENTER
POLICE FACILITY
BID DOCUMENTS
ISSUED: 02 / 22 / 2019

ARCHITECT-OF-RECORD: SFS Architecture Inc.
2100 Central Suite 31
Kansas City Missouri 64108

CONTRACTOR: KBS Constructors, Inc.

CONTRACT DATED: 06 / 12 / 2019

ISSUED BY: Dirk Henke, SFS

Please provide an itemized proposal for the changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within thirty days or notify the Architect in writing of the day on which a proposal is anticipated.

*THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR DIRECTION
TO PROCEED WITH THE WORK DESCRIBED HEREIN.*

Description:

1. Requesting DEDUCT pricing to delete custom decorative metal (applied bronze accents) at door faces of Type 'H' and 'HH' Doors C06A, C06B, C10A, C10B, C12A, and C12B (re: A1/A511, A1/A527, and A601), and provide standard flush wood doors with vision panels with metal vision kit (bronze) instead, as per coordination meetings and as confirmed/documented via review of Submittal 08 1416-002. Simplified design allowed for ease of construction and more straightforward maintenance of fire rating where required, in addition to lower cost to Owner. All doors indicated are intended to have the same aesthetic look and materiality.

END OF PROPOSAL REQUEST



Description

Material

Carpenter Labor Hrs

PR 40

Custom Bronze Stop/Flat Bar (6 ea)

\$ (2,250.00) -18 \$ 68.00 \$ (1,224.00)

Bronze vision kit (6ea)

\$ 300.00

\$ (1,950.00) \$ (1,224.00)



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222

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Olathe, KS 66062
Ph: (913) 422-5300

Manhattan Office:
555 Poyntz, Ste. 250
Manhattan, KS 66503
Ph: (785) 340-3918

Change Request

To: DANA GOULD
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

Number: 149
Date: 3/12/21
Job: 19050 Bonner Springs Govt Services
Phone:

Description: City Hall: Statue relocation foundation detail &
RFI 302 Decorative Concrete Paving

We are pleased to offer the following specifications and pricing to make the following changes:

City Hall: Statue relocation foundation detail
Provide labor and material to place new concrete pad for statue relocation.

RFI 302 Decorative Concrete Paving
Provide texture pattern stamp at the decorative drive including modified saw cutting layout in lieu of original two tone pattern.

Description	Labor	Material	Equipment	Subcontract	Other	Price
CROOKHAM				\$1,038.00		\$1,038.00
					Subtotal:	\$1,038.00
			Bond	\$1,038.00	1.00%	\$10.38
			KBS Sub Fee	\$1,038.00	15.00%	\$155.70
			KBS General Fee			\$0.00
					Total:	\$1,204.08

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Reviewed by: Dirk Henke, SFS
Date: March 25, 2021



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 301
Date: 2/2/2021
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: Clty Hall: Status relocation foundation detail

Drawing: AS110
Cost Impact: TBD

Spec Section:
Schedule Impact: None

Request:
Will the relocated statue require a foundation? If so, could a detail be provided?

Date Required:

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response:

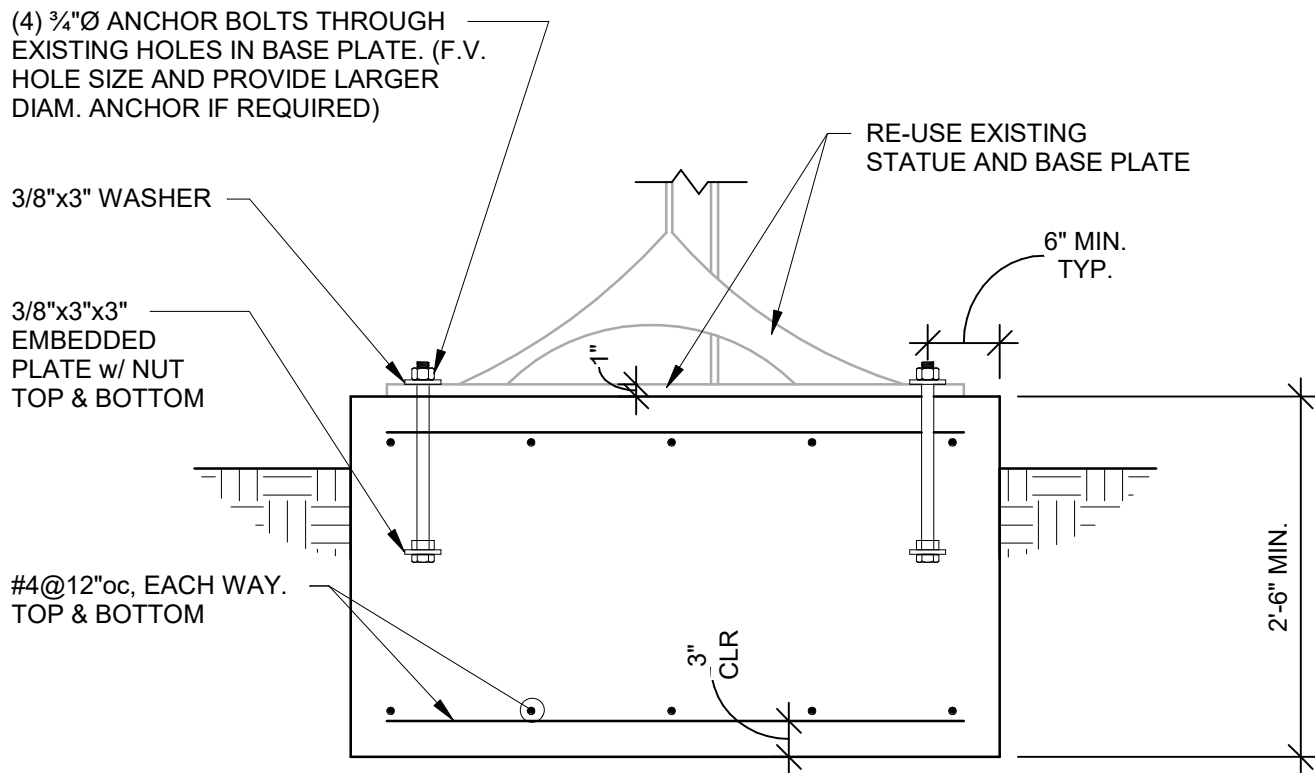
SEE ATTACHED SKETCH FROM STRUCTURAL ENGINEER OF RECORD (BDC) FOR DIRECTION. FOLLOW THE GEOMETRY OF THE BASE PLATE PERIMETER IN PLAN (i.e. SHAPE OF CONCRETE FOUNDATION SHALL MATCH THE SHAPE OF THE EXISTING STEEL BASE PLATE, USING STRUCTURAL SKETCH DIMENSION FROM ANCHOR BOLT HOLES SHOWN ON ATTACHED SKETCH).

DIRK HENKE / SFS / 2021-02-03
RYAN HAGEDORN / BDC / 2021-02-03

Answered by

Company

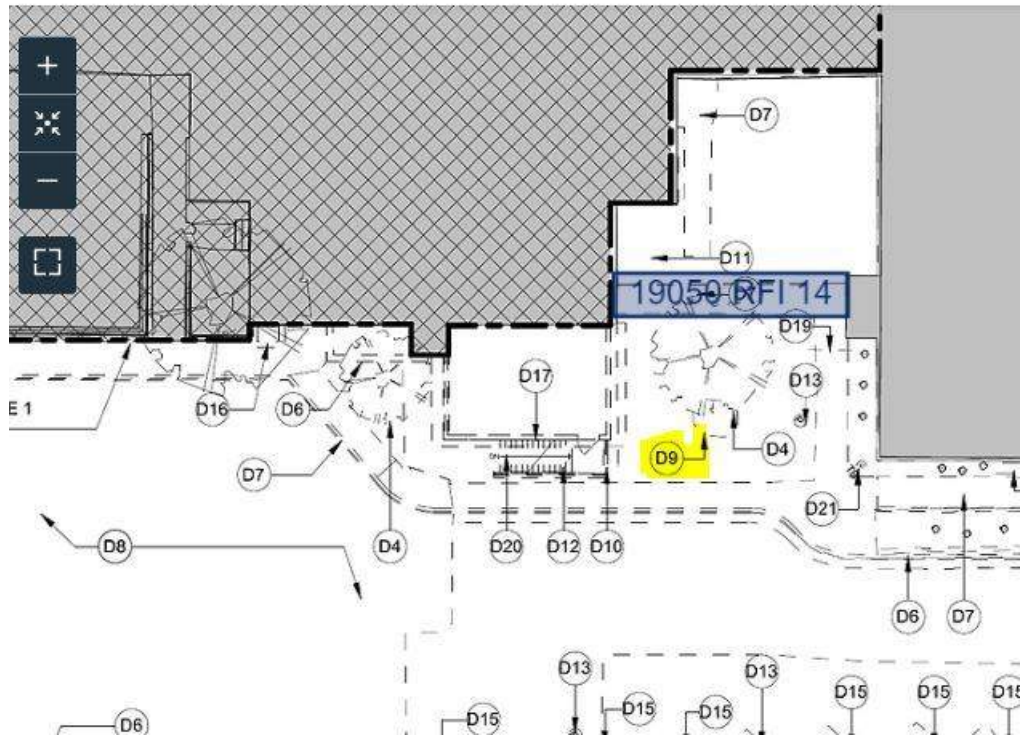
Date



1 STATUE FOUNDATION 3/4" = 1'-0"

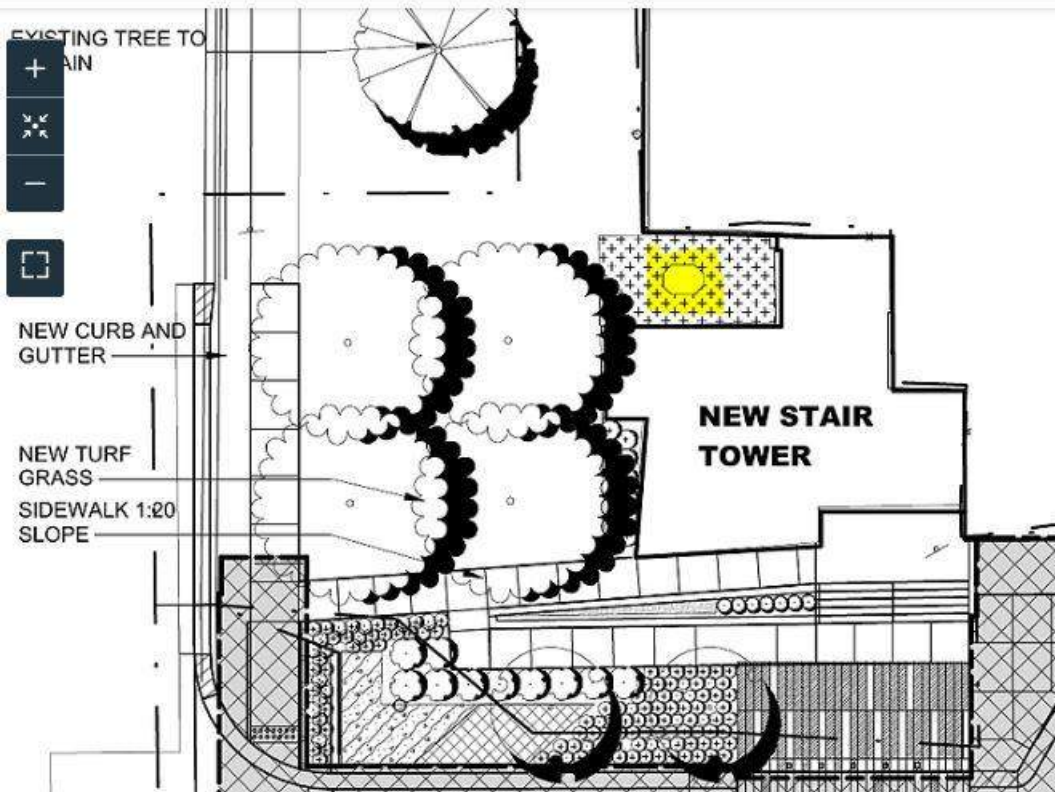
Sheets >

AS001 (IFC)



Sheets >

AS110 (IFC)



Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR149 Sub/Supplier Pricing

-Crookham Construction: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



KANSAS & MISSOURI WBE/DBE CERTIFIED

DATE: March 12, 2021

RE: Relocation of the statue base

Crookham Construction, LLC. Proposes the following scope of work change on the above referenced project.

Provide Labor and Materials to construct the following work associated with RFI 301

Excavation for statue footing
Supply and placement of footing foundation materials
Haul off and disposal of footing spoils
Supply and placement of rebar in foundation
Reuse of existing statue base (provided and prepared by GC)
Mobilization of mini for additional excavation
Layout of placement by GC

Estimate: \$3,888.00

Labor: \$1,216.00
Materials: \$800.00
Equipment: \$1,365.00
P&O: \$507.00

Exclusions:

Bonds and Permits
Testing / special inspections
Winter Protection of concrete or substrate
Winter sur-charges for concrete materials
Site De-watering
Damage to existing utilities
Layout for statue base
Pump placement for statue footing
All exclusions previously listed in contract & proposals
Traffic Control
Supply and placement of sleeves or block-outs, or core drilling for handrail, fence post, etc.
Layout for other crafts
NCA additives in any slab concrete
Removal of concrete spoils from site
**All concrete work and concrete materials other than what is stated in the above scope of work

PO Box 339
Tonganoxie, KS 66086

P. 913-369-3341
F. 913-369-3342



1701 SW 41 Street
Topeka, KS 66609
Ph : (785) 266-4222
Kansas City Office:
14955 W. 117th St.
Olathe, KS 66062
Ph: (913) 422-5300

RFI

To: DIRK HENKE
SFS ARCHITECTURE
1150 GRAND BLVD
SUITE 400
KANSAS CITY, MO 64106
Ph: (816)474-1397 Fax: (816)421-8024

RFI #: 302
Date: 2/19/2021
Job: 19050 Bonner Springs Govt Services
Phone:

CC: DANA GOULD (SFS ARCHITECTURE)

Subject: Police Facility: Decorative Concrete Paving

Drawing: AS121

Spec Section:

Cost Impact: None

Schedule Impact: None

Request:

Date Required:

In lieu of the two tone 1' x 5' panels at the decorative concrete paving and walks, Is it acceptable to pour uniform grey paving to receive a pattern stamp (Proline concrete Roman Slate Seamless Skin)? Paving will receive a sawcut layout per architect's request.

See attached for information on proposed modifications

Requested by: DENNIS TANNER
KBS CONSTRUCTORS, INC.

Response:

PROPOSED CHANGES ARE ACCEPTABLE.

CONTROL JOINT SAW CUTS SHALL BE V-GROOVED PROFILE AS PER DRAWINGS (SHEET C000).

PLEASE NOTIFY SFS ON PLANNED INSTALLATION DATE.

DIRK HENKE / SFS / 2021-02-24

Answered by

Company

Date

Proposed pattern stamp





**Proposed pattern stamp example
(pattern only).**

-Color will be uniform grey.

**-Curing compound to be to be
TK-2519 DC WB in lieu of featured
seal.**



WATER BASED DISSIPATING CURING COMPOUND

*Item No. TK-2519 DC WB (clear),
TK-2519 DC WB/TK-RED DYE WB (translucent red)*

PRODUCT DESCRIPTION

TK-2519 DC WB DISSIPATING CURING COMPOUND is a 100% hydrocarbon resin, water base curing compound for fresh concrete. Designed to adhere to freshly placed concrete and enhance its overall strength, TK-2519 DC WB provides excellent curing properties and moisture retention for maximum surface density and hardness. Over time, TK-2519 DC WB DISSIPATING CURING COMPOUND naturally wears away from the surface to prepare concrete for coating with a multitude of protective and/or decorative topcoats and treatments. Available in clear, or translucent red with a fugitive dye additive.

Features:

- Controls moisture loss and aids in complete hydration of the cement during the curing process.
- Results in surfaces with maximum hardness and density.
- Becomes brittle within weeks of application (typically < 8 weeks under normal traffic conditions) and naturally deteriorates from the surface to leave it prepared for subsequent concrete coatings and treatments.

USES:

Suitable for exterior use on any freshly placed concrete surface where superior curing qualities are desired.

May also be used on interior surfaces, however, mechanical means may be required in order for the product to dissipate in a timely manner when used indoors.

APPLICATION PROCEDURES:

MIXING:

The material must be mixed prior to use. Do not thin with solvents as it is unlawful to further reduce with non-exempt solvents.

Mixing with Fugitive Dye Additive:

A) Mix (1) gallon TK-RED DYE WB to (1) 55-gallon drum TK-2519 DC WB DISSIPATING CURING COMPOUND.

B) Mix (1) short filled pint TK-RED DYE WB to (1) 5-gallon pail TK-2519 DCWB DISSIPATING CURING COMPOUND.

APPLICATION:

TK-2519 DC WB DISSIPATING CURING COMPOUND may be applied by sprayer, brush or roller. Do not over-apply as this will inhibit dissipation and will make the product difficult to manually remove. Ambient and substrate temperatures must be at least 40°F and remain above 40°F throughout the entire cure time of the coating.

TK-2519 DC WB DISSIPATING CURING COMPOUND is also available with a red dye additive to aid in uniform application and ease of inspection following application. See mixing instructions above.

TECHNICAL DATA

Composition and Materials:	Hydrocarbon Resin Solvent/Water Emulsion
VOC Content:	< 350 g/l
A.I.M. Category:	Concrete Curing Compound Maximum VOC 350 g/l
Specification:	ASTM C309 Type I, Class A, B and Type ID with a red dye added.

TESTING DATA

Applicable Standard	ASTM Requirement	Product Performance
ASTM C156: Water Retention	< 0.55 kg/m ²	0.35 kg/m ² @ 200 ft ² /gallon
ASTM C309 (10.3): Drying Time	< 4 hours	13 minutes
ASTM D1309: Long Term Settling Test	> 3 rating	10 rating
ASTM D2369: Solids	NA	18.8%

CLEAN UP:

Clean tools, equipment and spills with soap and water before the material dries.

COVERAGE:

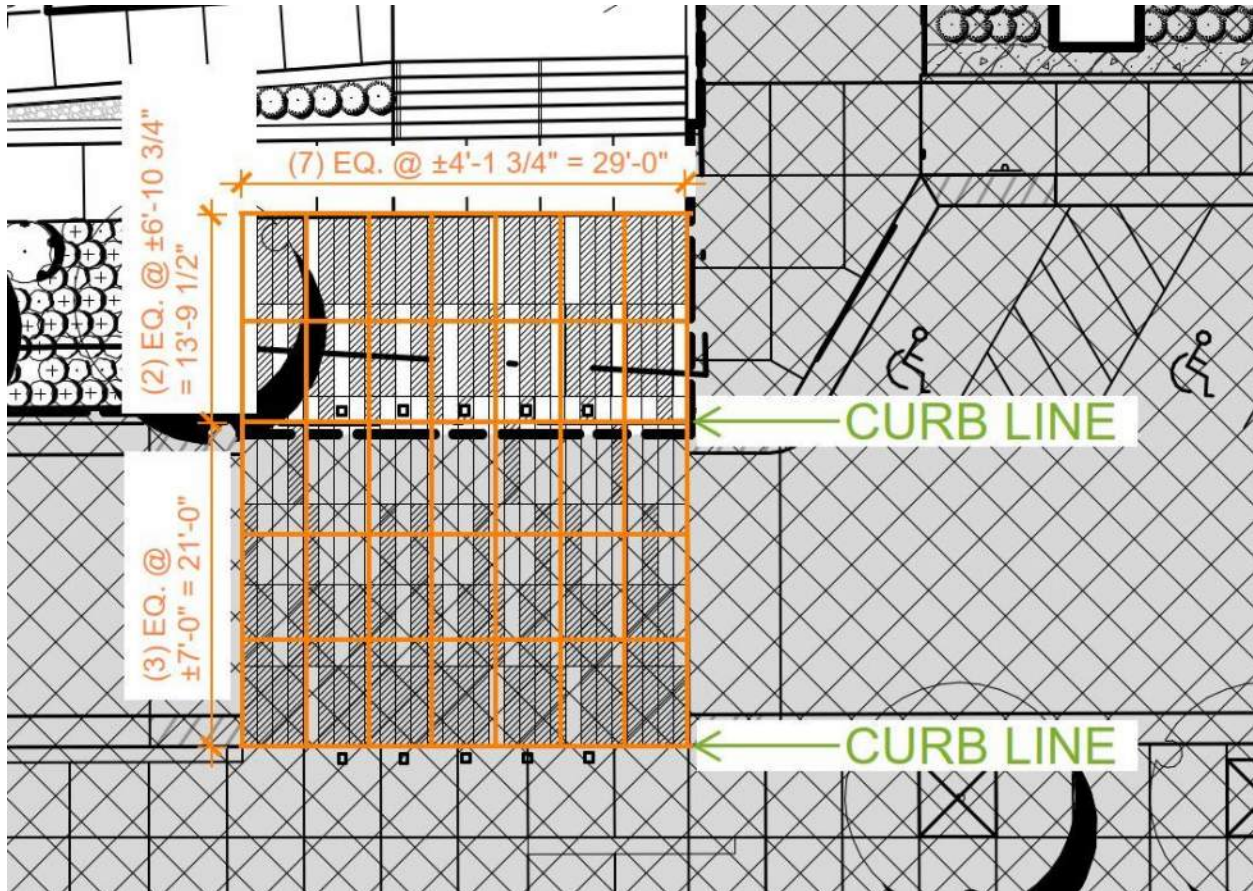
Surface	Coverage
Broomed finishes	200-400 sq.ft./gal
Troweled finishes	
Exterior	300 sq.ft./gal
Interior	400 sq.ft./gal

Coverage rates are provided as a guideline only. Many factors including surface texture, porosity and weather conditions will determine actual coverage rates.

MAINTENANCE:

On interior surfaces and in areas of light traffic, a power sweeper with stiff bristle brushes, or a buffer with a coarse 3M® pad may be used to remove TK-2519 DC WB DISSIPATING CURING COMPOUND from the surface. A hard brooming and/or washing should precede any further activity.

Proposed sawcut layout





SUBSTITUTION REQUEST

(After the Bidding/Negotiating Phase)

Project: **Bonner Springs Govt Services Center** Substitution Request Number: **1**
From: **Crookham Construction**
To: **KBS** Date: **Feb 19, 2021**
A/E Project Number: _____
Re: _____ Contract For: _____

Specification Title: **Cast-in-place Concrete** Description: **Decorative Concrete Paving**
Section: **033000** Page: _____ Article/Paragraph: _____

Proposed Substitution: **Roman Slate Seamless Texture (pattern stamp)**
Manufacturer: **Proline Concrete Tools** Address: _____ Phone: _____
Trade Name: _____ Model No.: _____
Installer: **Crookham Construction** Address: **P.O. Box 339** Phone: **913-369-3341**
Tonganoxie, KS 66086
History: ☐ New product ☐ 1-4 years old ☐ 5-10 years old ☒ More than 10 years old

Differences between proposed substitution and specified product: **In lieu of 1' x 5' sawcut panels,**
the roman slate seamless texture will provide a uniformed colored textured pattern finish at the
decorative paving. To be sawcut per architect's desired layout.

☐ Point-by-point comparative data attached — REQUIRED BY A/E

Reason for not providing specified item: **Concerns that current sawcut layout could cause future**
damage to paving

Similar Installation:

Project: _____ Architect: _____
Address: _____ Owner: _____
Date Installed: _____

Proposed substitution affects other parts of Work: ☒ No ☐ Yes; explain _____

Savings to Owner for accepting substitution: _____ (\$ _____).

Proposed substitution changes Contract Time: ☒ No ☐ Yes [Add] [Deduct] _____ days.

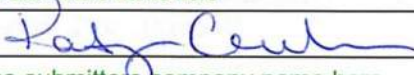
Supporting Data Attached: ☐ Drawings ☒ Product Data ☒ Samples ☐ Tests ☐ Reports ☐ _____

SUBSTITUTION REQUEST

(After the Bidding/Negotiating Phase — Continued)

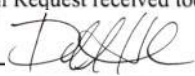
The Undersigned certifies:

- Proposed substitution has been fully investigated and determined to be equal or superior in all respects to specified product.
- Same warranty will be furnished for proposed substitution as for specified product.
- Same maintenance service and source of replacement parts, as applicable, is available.
- Proposed substitution will have no adverse effect on other trades and will not affect or delay progress schedule.
- Cost data as stated above is complete. Claims for additional costs related to accepted substitution which may subsequently become apparent are to be waived.
- Proposed substitution does not affect dimensions and functional clearances.
- Payment will be made for changes to building design, including A/E design, detailing, and construction costs caused by the substitution.
- Coordination, installation, and changes in the Work as necessary for accepted substitution will be complete in all respects.

Submitted by: *Place submitters name here **Katy Crookham**
Signed by: 
Firm: *Place submitters company name here **Crookham Construction**
Address: *Place submitters company address here **P.O. Box 339**
*Place submitters company address here **Tonganoxie, KS 66086**
Telephone: *Place submitters company phone number here **913-369-3341**
Attachments: ☐

A/E's REVIEW AND RECOMMENDATION

- ☒ Approve Substitution - Make submittals in accordance with Specification Section 01 25 00 Substitution Procedures.
☐ Approve Substitution as noted - Make submittals in accordance with Specification Section 01 25 00 Substitution Procedures.
☐ Reject Substitution - Use specified materials.
☐ Substitution Request received too late - Use specified materials.

Signed by:  **DIRK HENKE, SFS** Date: 2021-02-24

OWNER'S REVIEW AND ACTION

- ☐ Substitution approved - Make submittals in accordance with Specification Section 01 25 00 Substitution Procedures. Prepare Change Order.
☐ Substitution approved as noted - Make submittals in accordance with Specification Section 01 25 00 Substitution Procedures. Prepare Change Order.
☐ Substitution rejected - Use specified materials.

Signed by: _____ Date: _____

Additional Comments: ☐ Contractor ☐ Subcontractor ☐ Supplier ☐ Manufacturer ☐ A/E

Topeka: 785.266.4222
Olathe: 913.422.5300
Manhattan: 785.340.3916
kbsci.com

Bonner Springs Government Services Center
COR150 Sub/Supplier Pricing

-Crookham Construction: Page 1

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

Dennis Tanner

From: Katy Crookham <katy@crookhamconstruction.com>
Sent: Friday, February 5, 2021 12:18 PM
To: Dennis Tanner; Rusty Kroenke
Cc: Chance Ragan
Subject: Paving out front
Attachments: Roman Slate Seamless Texture Skin.png

Dennis,

I thought sending you an email might be best way to get some thoughts rolling on what options might be, and then we can discuss further in detail if you think it is something they will entertain.

Right now, plan is to pour one solid color for the entire paving, and then saw cut the equal spaced rectangles in the paving. We would then stain the secondary, darker color in designated locations.

I have voiced my concerns with the additional joints, longevity and worry that this will end up being an area that breaks down, due to salt treatments etc, since this is a high traffic area.

If they were to eliminate the rectangles, and just did a solid colored (tan) (broom finish, stand saw cutting of the paving area) We could give a credit of \$1,400.00

If they were to eliminate the color/stain that credit would be \$1,650.00

Total together and just do normal broom finish grey concrete: CREDIT: \$3,050.00

If they still want a textured look, we could use standard grey concrete and use the stamp pattern that is attached, and then just seal the concrete as normal. It would make it stand out, but not have the expense of the color, staining or the saw cutting. The stamp pattern here is seamless, with normal saw cut joints, probably 3 along the 29' and 2 along the 21'. We could give a credit for \$2,850.00 to do this.

Let me know if this gets some thoughts rolling.

Thanks and have a great day!

Katy Crookham
Crookham Construction, LLC
P.O. Box 339
Tonganoxie, KS 66086
(p).913.369.3341 ext: 302
(f). 913.369.3342
(m).816.694.3166
katy@crookhamconstruction.com
www.crookhamconstruction.com
KS, MO, & KCMO WBE/DBE

AIA[®] Document G704[™] – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*

Government Services Center
Bonner Springs, KS

CONTRACT INFORMATION:

Contract For: General Construction
Date: June 12, 2019

CERTIFICATE INFORMATION:

Certificate Number: 001
Date: May 17, 2021

OWNER: *(name and address)*

City of Bonner Springs
200 East 3rd Street, P.O. Box 38
Bonner Springs, Kansas 66012

ARCHITECT: *(name and address)*

SFS Architecture
2100 Central Street, Suite 31
Kansas City, Missouri 64108

CONTRACTOR: *(name and address)*

KBS Constructors, Inc.
14955 West 117th Street
Olathe, Kansas 66062

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Police Building

SFS Architecture

ARCHITECT *(Firm Name)*



SIGNATURE

Kerry K. Newman, AIA,

Principal

PRINTED NAME AND TITLE

May 17, 2021

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

Refer to attached Exhibit B

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Refer to attached Exhibit A

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$273,754.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

Refer to attached Exhibit B

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

KBS Constructors, Inc.

CONTRACTOR *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

City of Bonner Springs, KS

OWNER *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

PlanGrid Task Report - Apr 6, 2021 - EXHIBIT A

Prepared by SFS Architecture

Apr 6, 2021

Description

269 tasks in this report.

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Status
Open

Created
Dec 11, 2020 9:56 AM
plangrid1@sfsarch.com

Sheet
A152

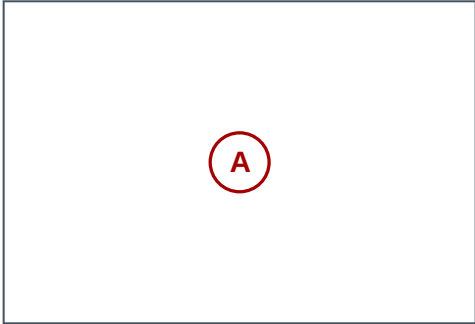
Type
Issue

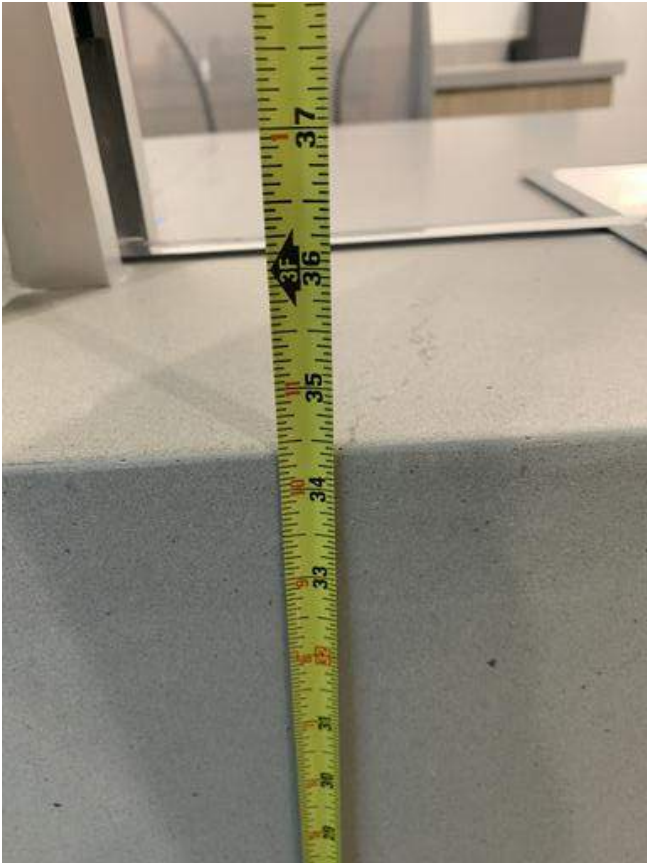
Last Updated
Dec 14, 2020 4:31 PM

Location
LOBBY 204

Description
Countertops are not at 34”
AFF

Photos





20201211_085750_photo
SFS Architecture
Dec 11, 2020 9:57 AM



20201211_085655_photo
SFS Architecture
Dec 11, 2020 9:56 AM

#20 Roofing

Status

Open

Created

Dec 11, 2020 10:13 AM
plangrid1@sfsarch.com

Sheet

A141

Type

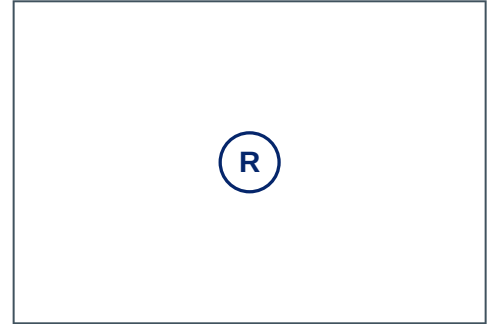
Issue

Last Updated

Apr 6, 2021 8:19 AM

Location

ROOF



Description

Standing water. Clean up nails, and screws, general debris. Correct slopes so drains towards drains. Work ongoing during final punch, cleaning appears to be complete except for new work in progress.

Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210406_081915_photo

SFS Architecture

Apr 6, 2021 8:19 AM



IMG_6815

SFS Architecture

Dec 11, 2020 10:14 AM

#22 Cleaning Needed

Status

Open

Created

Dec 11, 2020 10:15 AM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Dec 15, 2020 1:00 PM

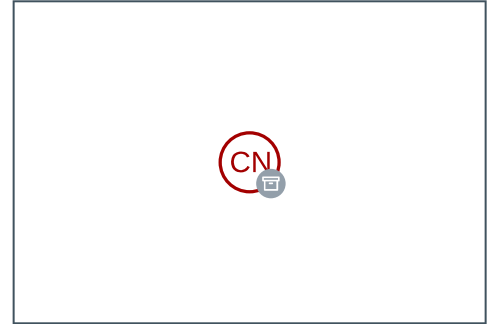
Location

TRAINING 201

Description

Clean off finger prints at
ceiling tile at projector.

Photos





20201211_091604_photo

SFS Architecture

Dec 11, 2020 10:16 AM



20201211_091556_photo

SFS Architecture

Dec 11, 2020 10:15 AM

#29 Masonry

Status

Open

Created

Dec 11, 2020 10:21 AM
plangrid1@sfsarch.com

Sheet

A141

Type

Issue

Last Updated

Dec 14, 2020 12:56 PM

Location

ROOF

Description

Open joint at weep. Install wider weep.



Photos



20201211_092243_photo

SFS Architecture

Dec 11, 2020 10:22 AM

#35 ADA

Status

Open

Created

Dec 11, 2020 10:31 AM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

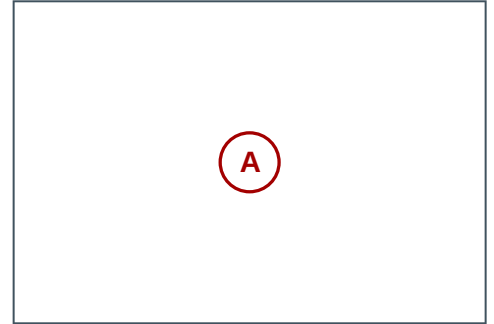
Dec 14, 2020 4:27 PM

Location

BREAK 224

Description

Countertop is not at 34" AFF



Photos



20201211_093226_photo

SFS Architecture

Dec 11, 2020 10:32 AM

#53 Door

Status

Open

Created

Dec 11, 2020 11:57 AM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

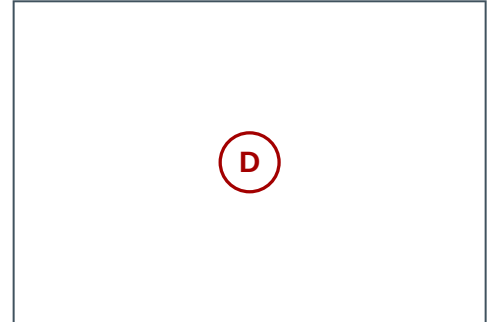
Dec 15, 2020 12:40 PM

Location

TRAINING 201

Description

Westmost panel (with locking rail handle) needs adjustment, does not close / latch properly. Also, does this panel need to be located at the end of the run, or can it be relocated such that pedestrian access is accommodated (i.e. locate one segment east to avoid conflict with wall to the south)? Comment from Owner: Top screw of handle at door panel is damaged and needs to be repaired / panel replaced.



Photos



20201211_105846_photo
SFS Architecture
Dec 11, 2020 11:58 AM



20201211_105830_photo
SFS Architecture
Dec 11, 2020 11:58 AM

#60 Paint Touch Up

Status

Open

Created

Dec 11, 2020 12:09 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Dec 14, 2020 4:27 PM

Location

BREAK 224

Description

At ceiling



Photos



20201211_110938_photo

SFS Architecture

Dec 11, 2020 12:09 PM

#67 Cleaning Needed

Status Open	Created Dec 11, 2020 12:14 PM plangrid1@sfsarch.com	Sheet A152
Type Issue	Last Updated Dec 14, 2020 4:27 PM	
Location BREAK 224		
Description Clean floors throughout, typical		

#68 Masonry

Status

Open

Created

Dec 11, 2020 12:15 PM
plangrid1@sfsarch.com

Sheet

A202

Type

Issue

Last Updated

Dec 14, 2020 4:31 PM

Location

WEST ELEVATION



Description

General masonry comments:
joint widths vary between
1/4" to 3/4"; multiple chips
noted on unit edges;
masonry openings not
aligned joint to joint; damage
to units - scuffs. There is no
way to correct this now but
does not meet the quality
standards required of spec.

Photos



20201211_112727_photo

SFS Architecture

Dec 11, 2020 12:27 PM



20201211_112647_photo

SFS Architecture

Dec 11, 2020 12:26 PM



20201211_112341_photo

SFS Architecture

Dec 11, 2020 12:23 PM



20201211_112002_photo

SFS Architecture

Dec 11, 2020 12:20 PM



20201211_111928_photo

SFS Architecture

Dec 11, 2020 12:19 PM



20201211_111854_photo

SFS Architecture

Dec 11, 2020 12:19 PM

#81 General

Status

Open

Created

Dec 11, 2020 12:30 PM
plangrid1@sfsarch.com

Sheet

A202

Type

Issue

Last Updated

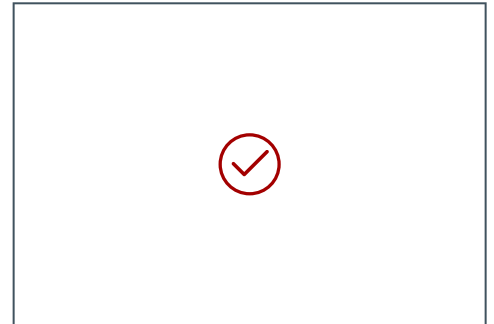
Apr 6, 2021 11:58 AM

Location

GENERAL

Description

Install metal panels.



Comments

Panels installed but what happens at exposed insulation board below?

SFS Architecture Mar 26, 2021

Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210326_125518_photo

SFS Architecture

Mar 26, 2021 12:55 PM



20201211_113040_photo

SFS Architecture

Dec 11, 2020 12:30 PM

#86 General

Status Open	Created Dec 11, 2020 12:33 PM plangrid1@sfsarch.com	Sheet A202
Type Issue	Last Updated Dec 14, 2020 4:31 PM	
Location GENERAL		
Description Clean windows all facades.		

#99 Paint Touch Up

Status

Open

Created

Dec 11, 2020 12:45 PM
plangrid1@sfsarch.com

Sheet

A201

Type

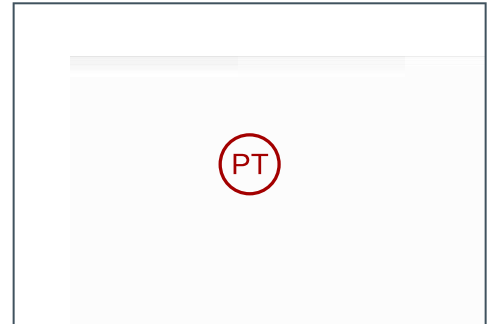
Issue

Last Updated

Apr 6, 2021 7:45 AM

Location

EXTERIOR - SOUTH
ELEVATION



Description

Paint lintel brick red
completed, but paint removal
needed at window mullion.

Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210406_074438_photo

SFS Architecture

Apr 6, 2021 7:44 AM



20201211_114515_photo

SFS Architecture

Dec 11, 2020 12:45 PM

#101 Caulking

Status

Open

Created

Dec 11, 2020 12:47 PM
plangrid1@sfsarch.com

Sheet

A201

Type

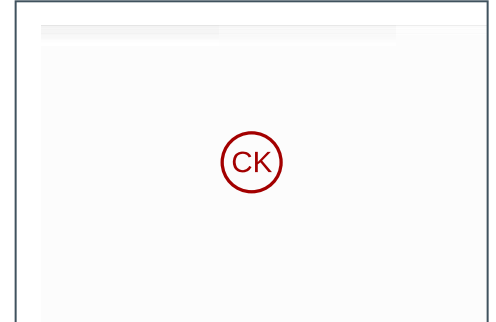
Issue

Last Updated

Dec 14, 2020 4:11 PM

Location

EXTERIOR - SOUTH
ELEVATION



Description

Uneven sloppy sealant joint along full height curtain wall to brick. Clean sealant off brick face. Typical.

Photos



20201211_114852_photo

SFS Architecture

Dec 11, 2020 12:48 PM

#102 Curtainwall

Status

Open

Created

Dec 11, 2020 12:51 PM
plangrid1@sfsarch.com

Sheet

A201

Type

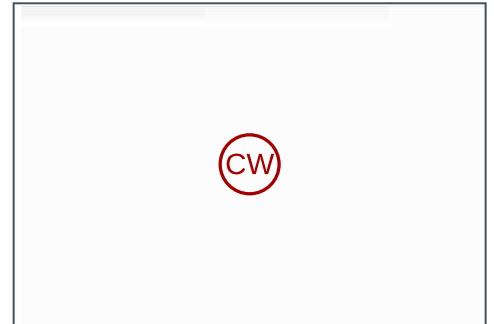
Issue

Last Updated

Apr 6, 2021 7:50 AM

Location

EXTERIOR - SOUTH
ELEVATION



Description

Install metal frame and
underside cladding
completed but caulk joint is
sloppy an cleaning is needed
at curtain wall trim.

Photos



20210406_074928_photo

SFS Architecture

Apr 6, 2021 7:49 AM



20201211_115204_photo

SFS Architecture

Dec 11, 2020 12:52 PM

#104 Roofing

Status

Open

Created

Dec 11, 2020 12:53 PM
plangrid1@sfsarch.com

Sheet

A201

Type

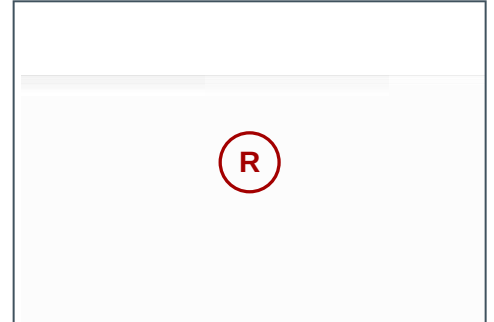
Issue

Last Updated

Dec 14, 2020 4:11 PM

Location

EXTERIOR - SOUTH
ELEVATION



Description

Coping metal bottom edge
not uniform, gaps at right
side. Can this be corrected?

Photos



20201211_115530_photo

SFS Architecture

Dec 11, 2020 12:55 PM

#112 Cleaning Needed

Status

Open

Created

Dec 11, 2020 12:58 PM
plangrid1@sfsarch.com

Sheet

A201

Type

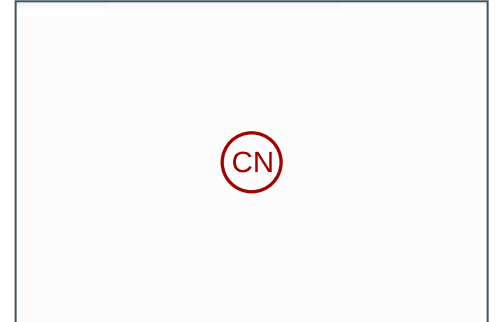
Issue

Last Updated

Apr 6, 2021 7:53 AM

Location

EXTERIOR - SOUTH
ELEVATION



Description

Remove white paint from brick. General clean at base of brick. Partially completed, general cleaning of concrete dust/spray needed along base brick courses, entire facade.

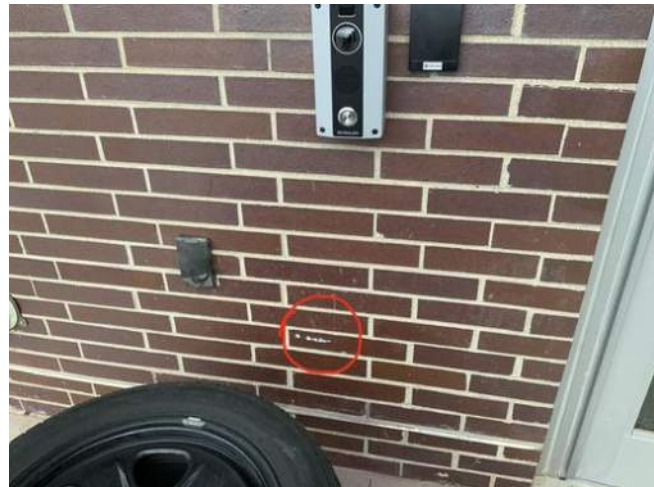
Photos



20201211_120004_photo

SFS Architecture

Dec 11, 2020 1:00 PM



20201211_115942_photo

SFS Architecture

Dec 11, 2020 12:59 PM

#120 Paint Touch Up

Status

Open

Created

Dec 11, 2020 1:05 PM
plangrid1@sfsarch.com

Sheet

A152

Type

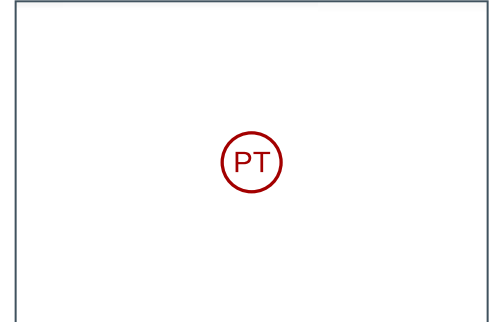
Issue

Last Updated

Dec 14, 2020 4:45 PM

Location

SGT TECH 206



Photos



20201211_120623_photo

SFS Architecture

Dec 11, 2020 1:06 PM



20201211_120551_photo

SFS Architecture

Dec 11, 2020 1:05 PM

#139 Metal Panel

Status

Open

Created

Dec 11, 2020 3:57 PM
plangrid1@sfsarch.com

Sheet

A202

Type

Issue

Last Updated

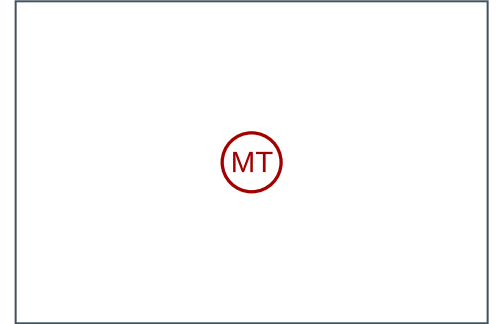
Dec 14, 2020 4:27 PM

Location

EAST ELEVATION

Description

Install metal panels at wall.



Photos



20201211_145757_photo

SFS Architecture

Dec 11, 2020 3:57 PM

#165 Masonry

Status Open	Created Dec 11, 2020 4:39 PM plangrid1@sfsarch.com	Sheet A202
Type Issue	Last Updated Dec 14, 2020 4:28 PM	
Location EAST ELEVATION		
Description Repoint with matching approved mortar. Around engraved stones.		

Photos



20201211_154105_photo
SFS Architecture
Dec 11, 2020 4:41 PM



20201211_154052_photo
SFS Architecture
Dec 11, 2020 4:40 PM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_154037_photo

SFS Architecture

Dec 11, 2020 4:40 PM

#185 Paint Touch Up

Status

Open

Created

Dec 11, 2020 4:59 PM
plangrid1@sfsarch.com

Sheet

A151

Type

Issue

Last Updated

Dec 14, 2020 4:03 PM

Location

PROCESSING 116



Photos



20201211_160536_photo

SFS Architecture

Dec 11, 2020 5:05 PM

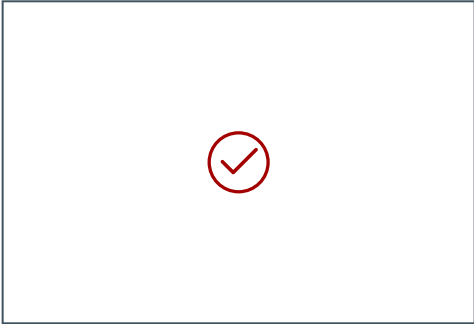


20201211_155935_photo

SFS Architecture

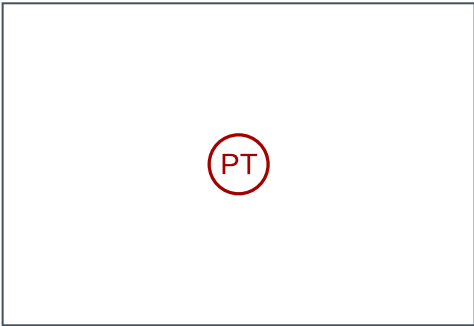
Dec 11, 2020 4:59 PM

#194 General

Status Open	Created Dec 11, 2020 5:07 PM plangrid1@sfsarch.com	Sheet A151
Type Issue	Last Updated Mar 23, 2021 3:13 PM	
Location EVIDENCE STORAGE 110		
Description Ventilation not working right. Smells bad		

#213 Paint Touch Up

Status	Created	Sheet
Open	Dec 11, 2020 5:20 PM plangrid1@sfsarch.com	A151
Type	Last Updated	
Issue	Dec 14, 2020 2:58 PM	
Location		
SQUAD ROOM 107		



Photos



20201211_162050_photo
SFS Architecture
Dec 11, 2020 5:20 PM

#214 Paint Touch Up

Status

Open

Created

Dec 11, 2020 5:22 PM
plangrid1@sfsarch.com

Sheet

A151

Type

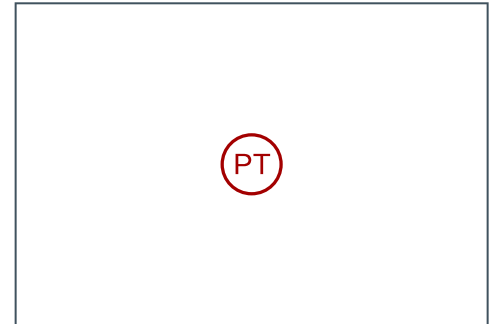
Issue

Last Updated

Dec 14, 2020 4:04 PM

Location

PROCESSING 116



Photos



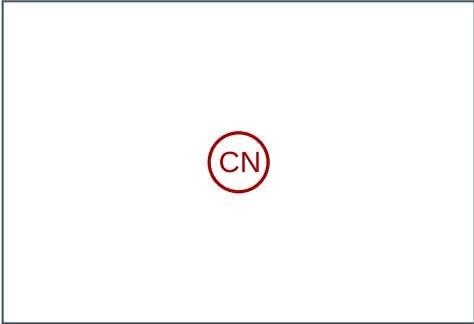
20201211_162246_photo

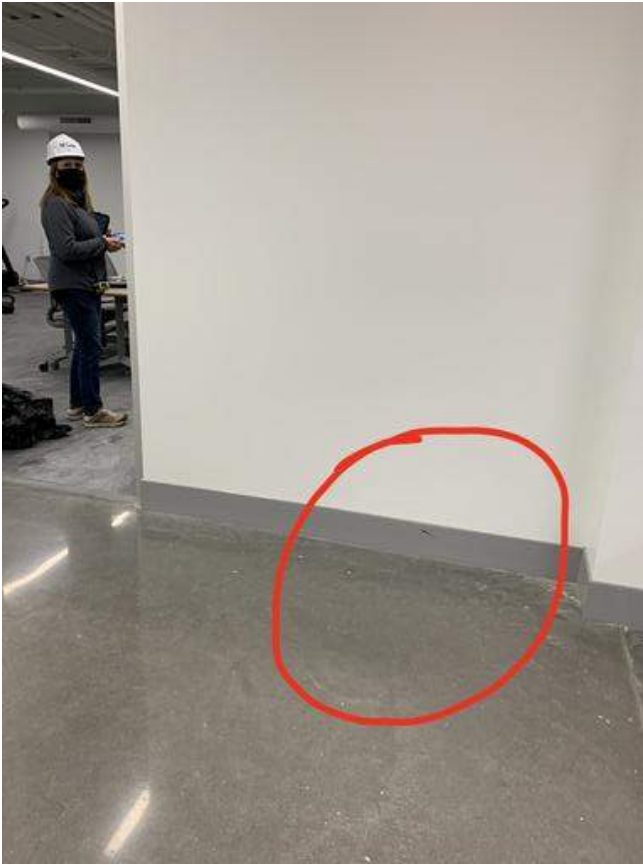
SFS Architecture

Dec 11, 2020 5:22 PM

#221 Cleaning Needed

Status	Created	Sheet
Open	Dec 11, 2020 5:34 PM plangrid1@sfsarch.com	A151
Type	Last Updated	
Issue	Dec 14, 2020 2:59 PM	
Location		
SQUAD ROOM 107		
Description		
Clean scuffs off of base typically throughout project		
Photos		





20201211_163515_photo

SFS Architecture

Dec 11, 2020 5:35 PM

#243 Security

Status Open	Created Dec 15, 2020 12:47 PM plangrid1@sfsarch.com	Sheet A152
Type Issue	Last Updated Dec 15, 2020 12:49 PM	
Location GENERAL		
Description Security Camera coverage is not meeting Specifications at some locations, mainly exterior. Suggest site meeting with Owner, KBS, and security subcontractor to discuss options.		

#247 Wall Repair

Status	Created	Sheet
Open	Mar 23, 2021 2:44 PM plangrid1@sfsarch.com	A152
Type	Last Updated	
Issue	Mar 23, 2021 2:55 PM	
Description		
Drywall cracking and needs repaired.		



Photos



20210323_145547_photo
SFS Architecture
Mar 23, 2021 2:55 PM



20210323_144502_photo
SFS Architecture
Mar 23, 2021 2:45 PM

#248 Wall Repair

Status

Open

Created

Mar 23, 2021 2:54 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Mar 23, 2021 2:55 PM

Description

Wall cracked and needs
repaired



Photos



20210323_145511_photo

SFS Architecture

Mar 23, 2021 2:55 PM

#249 General

Status

Open

Created

Mar 23, 2021 2:58 PM
plangrid1@sfsarch.com

Sheet

A152

Type

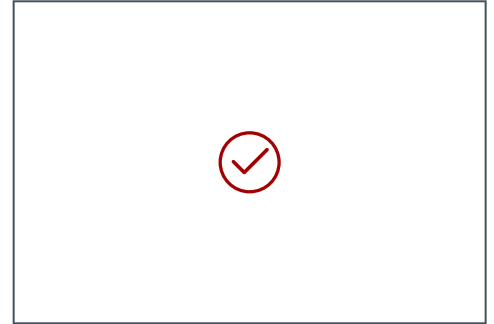
Issue

Last Updated

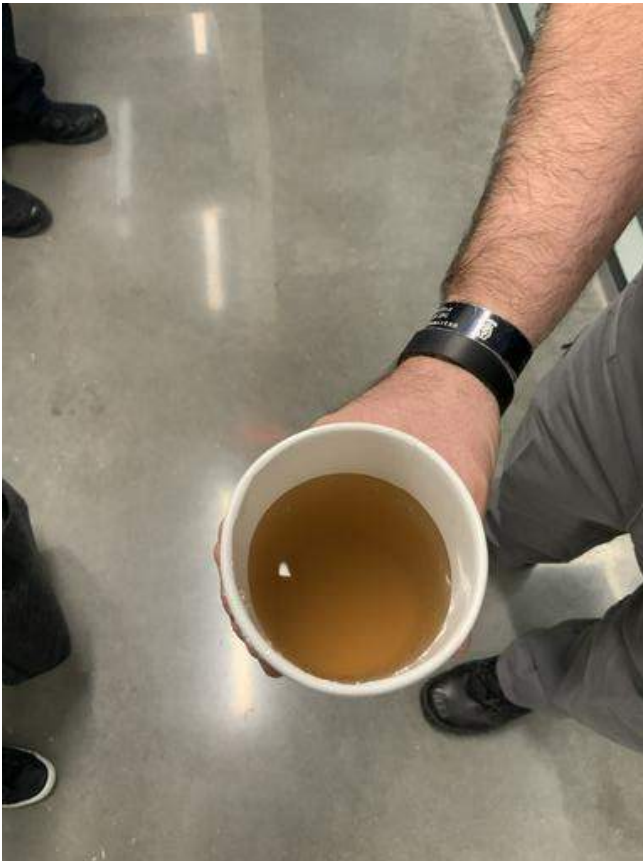
Mar 23, 2021 2:59 PM

Description

Dirty faucet water typical



Photos



20210323_145841_photo

SFS Architecture

Mar 23, 2021 2:58 PM

#250 General

Status

Open

Created

Mar 23, 2021 3:08 PM
plangrid1@sfsarch.com

Sheet

A151

Type

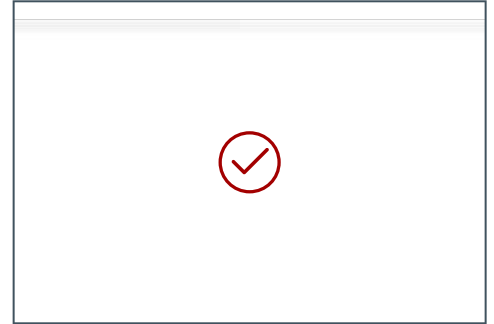
Issue

Last Updated

Mar 23, 2021 3:09 PM

Description

Leak in plumbing room.
Water coming in



Photos



20210323_150838_photo

SFS Architecture

Mar 23, 2021 3:08 PM

#251 Paint Touch Up

Status

Open

Created

Mar 23, 2021 3:13 PM
plangrid1@sfsarch.com

Sheet

A151

Type

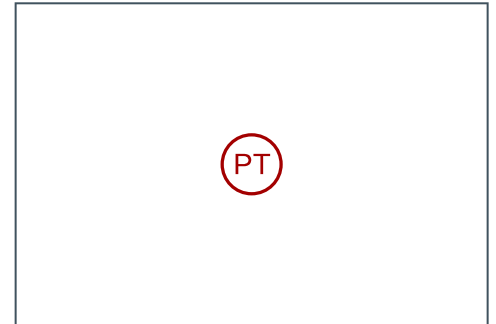
Issue

Last Updated

Mar 23, 2021 3:14 PM

Description

Paint red caulking



Photos



20210323_151418_photo

SFS Architecture

Mar 23, 2021 3:14 PM



20210323_151410_photo

SFS Architecture

Mar 23, 2021 3:14 PM

#252 Paint Touch Up

Status

Open

Created

Mar 23, 2021 3:14 PM
plangrid1@sfsarch.com

Sheet

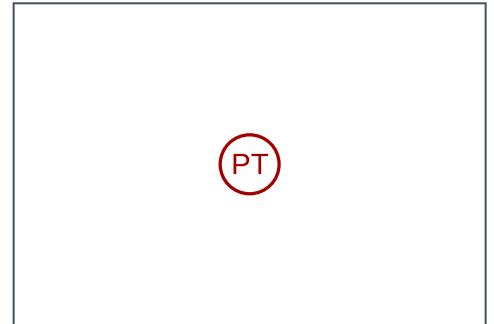
A151

Type

Issue

Last Updated

Mar 23, 2021 4:42 PM



Photos



20210323_151447_photo

SFS Architecture

Mar 23, 2021 3:14 PM

#253 General

Status Open	Created Mar 23, 2021 3:17 PM plangrid1@sfsarch.com	Sheet A151
Type Issue	Last Updated Mar 23, 2021 3:17 PM	 A red checkmark icon inside a circle, centered within a rectangular box.
Description Drains are slow. Water sits for days		

#254 General

Status

Open

Created

Mar 23, 2021 3:17 PM
plangrid1@sfsarch.com

Sheet

A151

Type

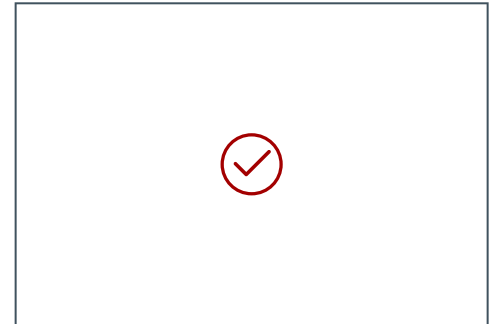
Issue

Last Updated

Mar 23, 2021 3:18 PM

Description

Water comes in and pools on floor



Photos



20210323_151838_photo

SFS Architecture

Mar 23, 2021 3:18 PM

#255 Paint Touch Up

Status

Open

Created

Mar 23, 2021 3:21 PM
plangrid1@sfsarch.com

Sheet

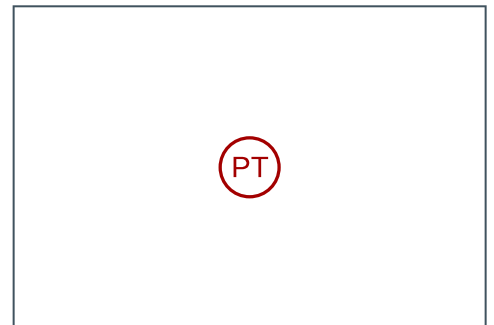
A151

Type

Issue

Last Updated

Mar 23, 2021 3:21 PM



Photos



20210323_152112_photo

SFS Architecture

Mar 23, 2021 3:21 PM

#256 Paint Touch Up

Status

Open

Created

Mar 23, 2021 3:21 PM
plangrid1@sfsarch.com

Sheet

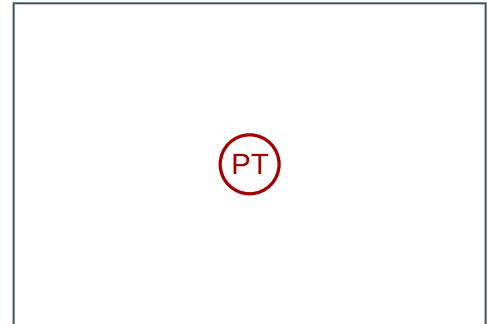
A151

Type

Issue

Last Updated

Mar 23, 2021 3:21 PM



Photos



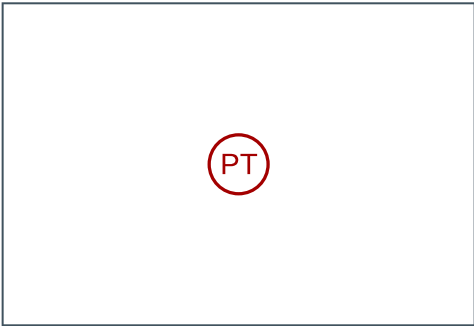
20210323_152150_photo

SFS Architecture

Mar 23, 2021 3:21 PM

#257 Paint Touch Up

Status	Created	Sheet
Open	Mar 23, 2021 3:22 PM plangrid1@sfsarch.com	A151
Type	Last Updated	
Issue	Mar 23, 2021 3:23 PM	



Photos



20210323_152302_photo
SFS Architecture
Mar 23, 2021 3:23 PM

#258 Cleaning Needed

Status

Open

Created

Mar 23, 2021 3:23 PM
plangrid1@sfsarch.com

Sheet

A151

Type

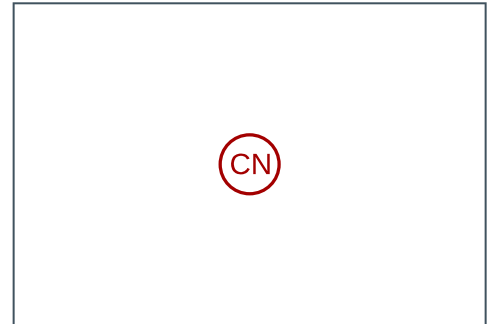
Issue

Last Updated

Mar 23, 2021 3:23 PM

Description

At staircase base typ.
Cleaning needed



Photos



20210323_152320_photo

SFS Architecture

Mar 23, 2021 3:23 PM

#260 General

Status

Open

Created

Mar 23, 2021 3:33 PM
plangrid1@sfsarch.com

Sheet

A152

Type

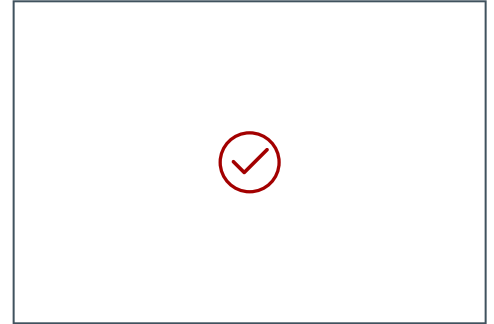
Issue

Last Updated

Mar 23, 2021 3:34 PM

Description

Glass is loose and needs
fixed



Photos



20210323_153353_photo

SFS Architecture

Mar 23, 2021 3:33 PM

#261 Flooring : Concrete

Status

Open

Created

Mar 23, 2021 3:34 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Mar 23, 2021 3:34 PM

Description

Holes in concrete. Fill with
caulking



Photos



20210323_153448_photo
SFS Architecture
Mar 23, 2021 3:34 PM



20210323_153441_photo
SFS Architecture
Mar 23, 2021 3:34 PM

#262 General

Status

Open

Created

Mar 23, 2021 3:34 PM
plangrid1@sfsarch.com

Sheet

A152

Type

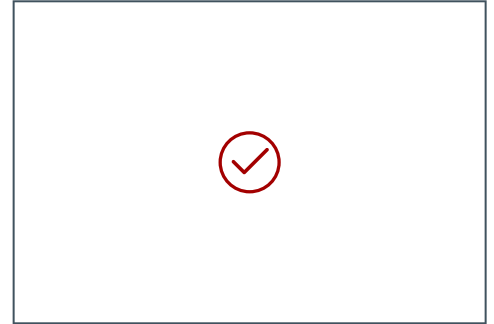
Issue

Last Updated

Mar 23, 2021 3:35 PM

Description

Tape needs to be removed
from frame



Photos



20210323_153504_photo

SFS Architecture

Mar 23, 2021 3:35 PM

#263 Flooring : Concrete

Status

Open

Created

Mar 23, 2021 3:36 PM
plangrid1@sfsarch.com

Type

Issue

Last Updated

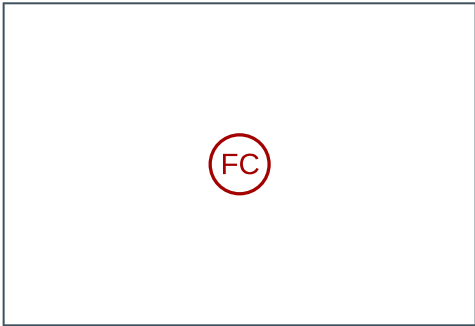
Mar 23, 2021 3:37 PM

Description

Floor is pitting and coming apart

Sheet

A152



Photos



20210323_153633_photo
SFS Architecture
Mar 23, 2021 3:36 PM

#264 Acoustical Ceiling

Status

Open

Created

Mar 23, 2021 3:38 PM
plangrid1@sfsarch.com

Sheet

A152

Type

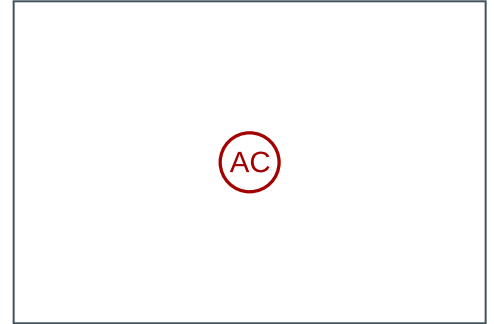
Issue

Last Updated

Mar 23, 2021 3:39 PM

Description

All damaged ceiling tiles
need replaced or painted or
replaced



Photos



20210323_153913_photo

SFS Architecture

Mar 23, 2021 3:39 PM

#266 Paint Touch Up

Status

Open

Created

Mar 23, 2021 3:41 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Mar 23, 2021 3:42 PM

Description

Touch up paint at caulking



Photos



20210323_154228_photo

SFS Architecture

Mar 23, 2021 3:42 PM



20210323_154220_photo

SFS Architecture

Mar 23, 2021 3:42 PM

#267 Wall Repair

Status

Open

Created

Mar 23, 2021 3:44 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Mar 23, 2021 3:45 PM

Description

Wall cracked and needs
repaired



Photos



20210323_154504_photo

SFS Architecture

Mar 23, 2021 3:45 PM

#269 Wall Repair

Status

Open

Created

Mar 23, 2021 3:53 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Mar 23, 2021 3:54 PM

Description

Base damaged and needs replaced. Paint needs touched up



Photos



20210323_155354_photo

SFS Architecture

Mar 23, 2021 3:53 PM

#270 Wall Repair

Status

Open

Created

Mar 23, 2021 3:55 PM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

Mar 23, 2021 3:55 PM

Description

Wall damaged and needs repaired



Photos



20210323_155536_photo

SFS Architecture

Mar 23, 2021 3:55 PM

#271 Flooring : Concrete

Status

Open

Created

Mar 23, 2021 4:03 PM
plangrid1@sfsarch.com

Sheet

A102

Type

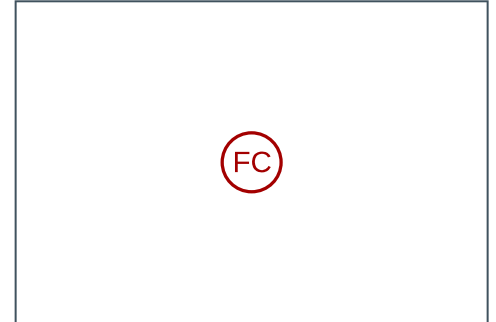
Issue

Last Updated

Mar 23, 2021 4:04 PM

Description

Concrete floor chipping



Photos



20210323_160419_photo

SFS Architecture

Mar 23, 2021 4:04 PM



20210323_160359_photo

SFS Architecture

Mar 23, 2021 4:04 PM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210323_160347_photo

SFS Architecture

Mar 23, 2021 4:03 PM

#272 Cleaning Needed

Status

Open

Created

Mar 23, 2021 4:05 PM
plangrid1@sfsarch.com

Sheet

A152

Type

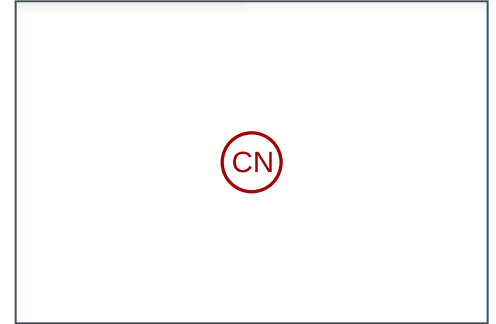
Issue

Last Updated

Mar 23, 2021 4:06 PM

Description

Clean finger prints off door
frame



Photos



20210323_160643_photo

SFS Architecture

Mar 23, 2021 4:06 PM



20210323_160615_photo

SFS Architecture

Mar 23, 2021 4:06 PM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210323_160604_photo

SFS Architecture

Mar 23, 2021 4:06 PM

#273 Caulking

Status Open	Created Mar 23, 2021 4:16 PM plangrid1@sfsarch.com	Sheet A102
Type Issue	Last Updated Mar 23, 2021 5:00 PM	
Description Fill gap with caulking.		

Photos



20210323_170019_photo
SFS Architecture
Mar 23, 2021 5:00 PM



20210323_170009_photo
SFS Architecture
Mar 23, 2021 5:00 PM

#274 Flooring: Carpet

Status Open	Created Mar 23, 2021 4:16 PM plangrid1@sfsarch.com	Sheet A102
Type Issue	Last Updated Mar 23, 2021 4:17 PM	
Description Carpet needs glued down. Pulls up by hand		

#275 General

Status Open	Created Mar 23, 2021 4:22 PM plangrid1@sfsarch.com	Sheet A152
Type Issue	Last Updated Mar 23, 2021 4:23 PM	
Description Add metal corner guards at all outside corners in corridors.		

#278 General

Status Open	Created Mar 26, 2021 1:32 PM plangrid1@sfsarch.com	Sheet A202
Type Issue	Last Updated Mar 26, 2021 1:33 PM	
Description Clean sealant residue off round area where camera replaced.		

#279 Steel

Status

Open

Created

Apr 6, 2021 7:59 AM
plangrid1@sfsarch.com

Sheet

A202

Type

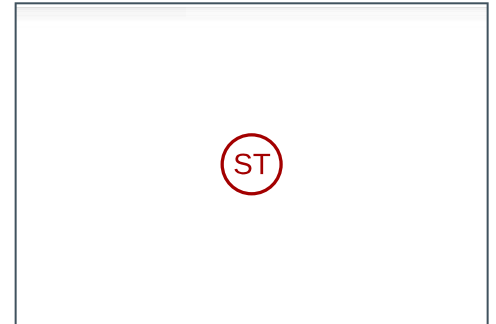
Issue

Last Updated

Apr 6, 2021 8:01 AM

Description

Loose bolt at guardrail.



Photos



20210406_080046_photo

SFS Architecture

Apr 6, 2021 8:00 AM

#280 Stairs

Status Open	Created Apr 6, 2021 8:27 AM plangrid1@sfsarch.com	Sheet A202
Type Issue	Last Updated Apr 6, 2021 8:29 AM	
Description Handrail and glass guardrail installation incomplete.		

Photos



20210406_082842_photo
SFS Architecture
Apr 6, 2021 8:28 AM



20210406_082831_photo
SFS Architecture
Apr 6, 2021 8:28 AM

#2 Limestone Engraving Elevation

Status

Pending

Created

Dec 7, 2020 3:50 PM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

Mar 23, 2021 4:17 PM

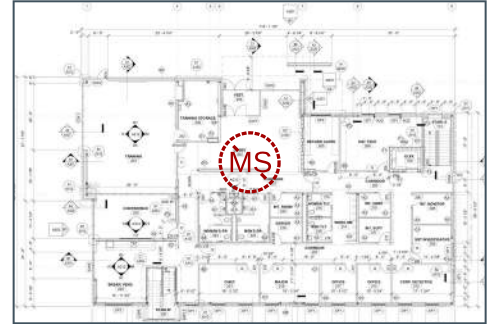
Location

LOBBY 204

Description

Engraving elevation is
incorrect at 8'-1"

Photos





20201211_092749_photo

SFS Architecture

Dec 11, 2020 10:27 AM



20201211_092650_photo

SFS Architecture

Dec 11, 2020 10:26 AM

#23 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 10:17 AM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

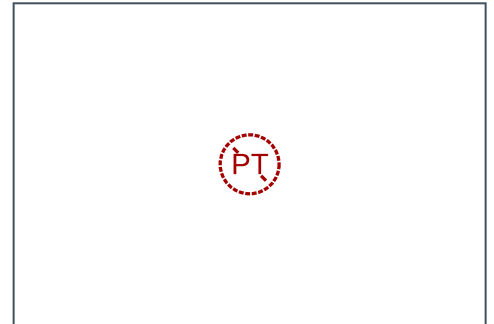
Mar 23, 2021 3:43 PM

Location

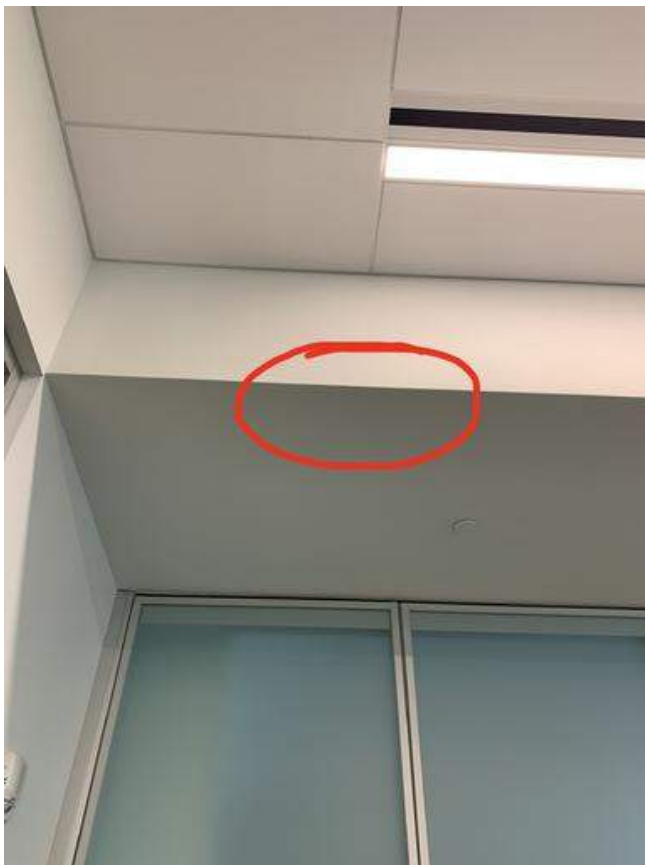
TRAINING 201

Description

At soffit



Photos



20201211_091748_photo

SFS Architecture

Dec 11, 2020 10:17 AM

#28 Cleaning Needed

Status Pending	Created Dec 11, 2020 10:20 AM plangrid1@sfsarch.com	Sheet A152
Type Issue	Last Updated Mar 23, 2021 4:21 PM	
Location TRAINING STORAGE 202		
Description At floor and base , typical throughout entire project		
Photos		

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_092022_photo

SFS Architecture

Dec 11, 2020 10:20 AM

#34 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 10:27 AM
plangrid1@sfsarch.com

Sheet

A152

Type

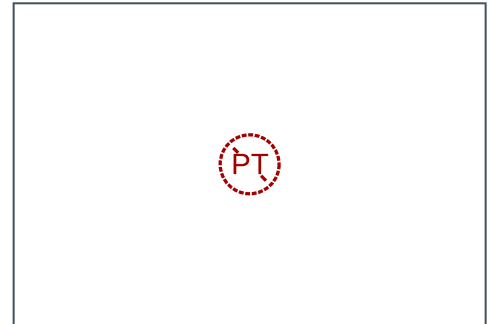
Issue

Last Updated

Mar 23, 2021 4:22 PM

Location

CONFERENCE 225



Photos



20201211_092720_photo

SFS Architecture

Dec 11, 2020 10:27 AM

#44 Cleaning Needed

Status Pending	Created Dec 11, 2020 11:01 AM plangrid1@sfsarch.com	Sheet A102
Type Issue	Last Updated Mar 23, 2021 2:34 PM	
Location CW3		
Description Storefront glazing needs final cleaning.		
Photos		

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_100156_photo

SFS Architecture

Dec 11, 2020 11:01 AM

#46 Masonry

Status

Pending

Created

Dec 11, 2020 11:06 AM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

Mar 23, 2021 2:36 PM

Location

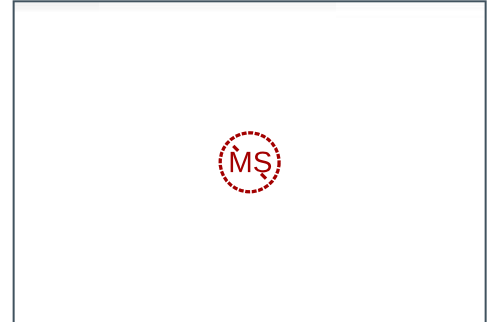
LOBBY 204

Description

Vertical masonry joint has cracks. Detailing at top of wall is not tidy (exposed drywall accessories).

Masonry panels are not aligned in some locations.

Mortar joint is struck too deep at some locations (end of wall). Mortar color doesn't match approved color which is to match color of stone.



Photos



20201211_161428_photo

SFS Architecture

Dec 11, 2020 5:14 PM



20201211_100902_photo

SFS Architecture

Dec 11, 2020 11:09 AM



20201211_100825_photo

SFS Architecture

Dec 11, 2020 11:08 AM



20201211_100813_photo

SFS Architecture

Dec 11, 2020 11:08 AM

#48 Wall Repair

Status

Pending

Created

Dec 11, 2020 11:15 AM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

Mar 23, 2021 4:21 PM

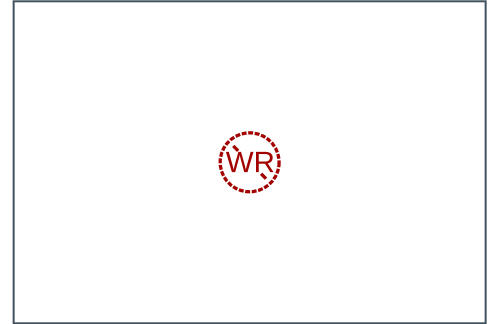
Location

CONFERENCE 225

Description

fix damaged wall and paint
touch up.

Photos





20201211_101516_photo

SFS Architecture

Dec 11, 2020 11:15 AM

#50 Wall Repair

Status

Pending

Created

Dec 11, 2020 11:17 AM
plangrid1@sfsarch.com

Sheet

A152

Type

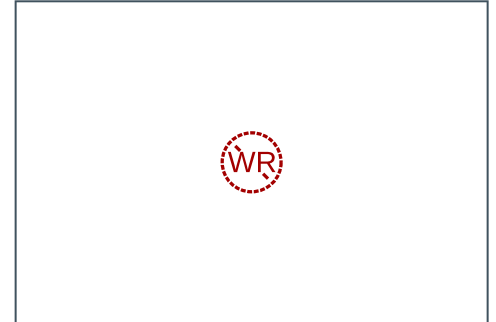
Issue

Last Updated

Mar 23, 2021 4:21 PM

Location

CONFERENCE 225



Photos



20210323_154001_photo

SFS Architecture

Mar 23, 2021 3:40 PM



20201211_101735_photo

SFS Architecture

Dec 11, 2020 11:17 AM

#52 Acoustical Ceiling

Status

Pending

Created

Dec 11, 2020 11:26 AM
plangrid1@sfsarch.com

Sheet

A132

Type

Issue

Last Updated

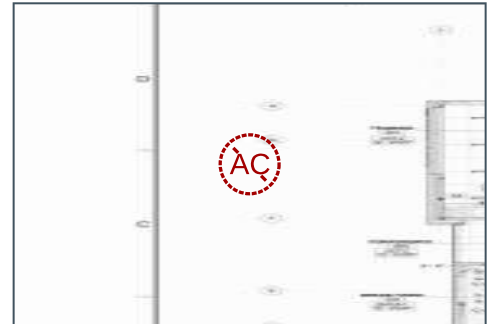
Mar 24, 2021 1:57 PM

Location

TRAINING 201

Description

Ceiling tile sagging.



Photos



20201211_102752_photo

SFS Architecture

Dec 11, 2020 11:27 AM

#61 Glass

Status

Pending

Created

Dec 11, 2020 12:09 PM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

Mar 23, 2021 4:20 PM

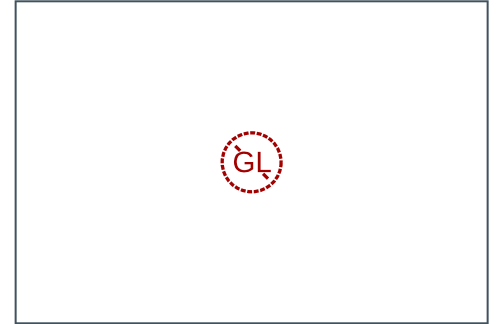
Location

STAIRCASE 226

Description

Glass guardrail is not set at two locations, loose panel and handrail bracket. Entire guardrail seems wobbly, confirm that shoe installation is complete (glazing fully set). Cap not installed at floor between guardrail shoe and edge of slab, typ. Concrete floor at upper landing has divots and needs to be patched and polished.

Photos





20201211_154439_photo

SFS Architecture

Dec 11, 2020 4:44 PM



20201211_111455_photo

SFS Architecture

Dec 11, 2020 12:14 PM



20201211_111201_photo

SFS Architecture

Dec 11, 2020 12:12 PM



20201211_111042_photo

SFS Architecture

Dec 11, 2020 12:10 PM

#69 Wall Repair

Status

Pending

Created

Dec 11, 2020 12:16 PM
plangrid1@sfsarch.com

Sheet

A152

Type

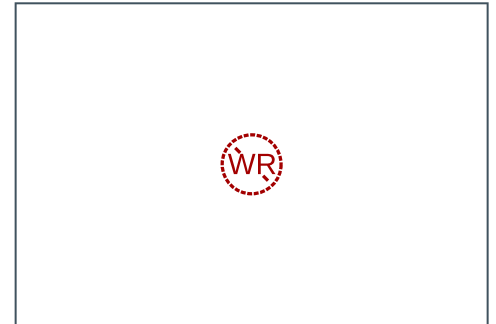
Issue

Last Updated

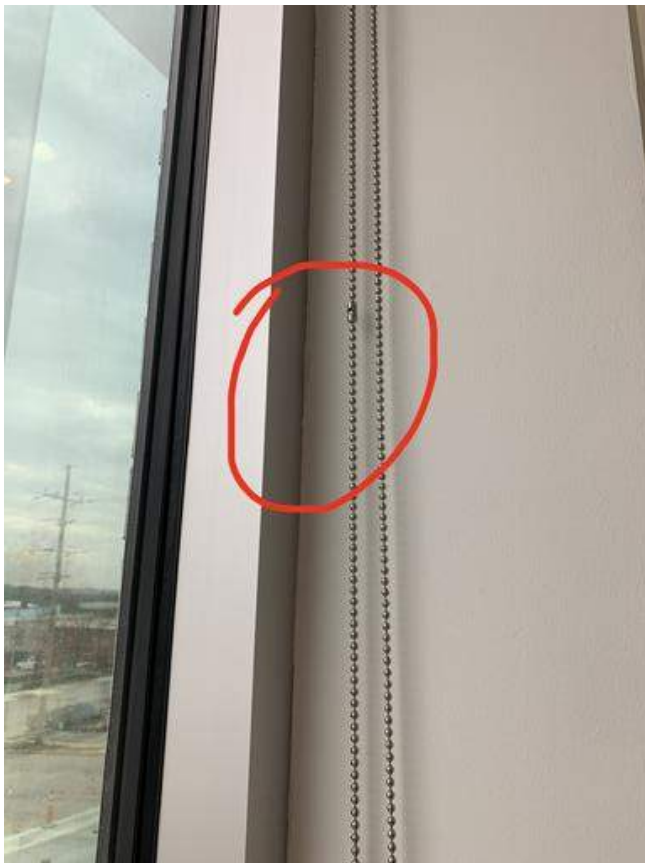
Mar 23, 2021 4:22 PM

Location

CORRIDOR 227



Photos



20201211_111656_photo

SFS Architecture

Dec 11, 2020 12:17 PM

#76 Glass

Status

Pending

Created

Dec 11, 2020 12:26 PM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

Mar 23, 2021 4:20 PM

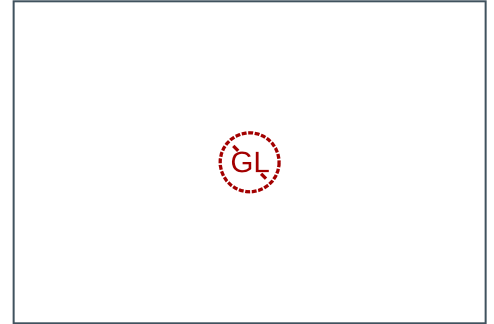
Location

GENERAL

Description

Clean all exterior glazing,
typ.

Photos



Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_112655_photo

SFS Architecture

Dec 11, 2020 12:26 PM

#77 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 12:26 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

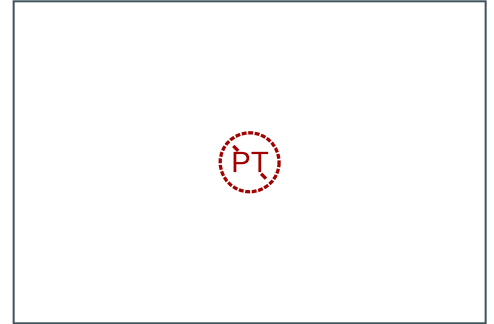
Mar 23, 2021 2:47 PM

Location

CORRIDOR 207

Description

Along entire corridor



Photos



20201211_112629_photo

SFS Architecture

Dec 11, 2020 12:26 PM

#78 Acoustical Ceiling

Status

Pending

Created

Dec 11, 2020 12:28 PM
plangrid1@sfsarch.com

Sheet

A132

Type

Issue

Last Updated

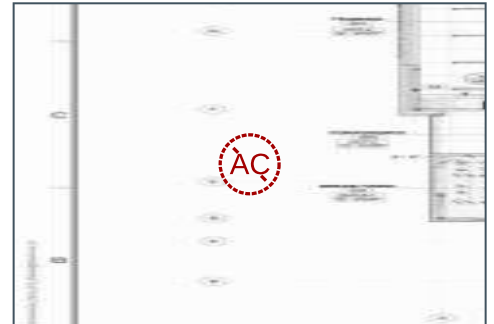
Mar 24, 2021 1:56 PM

Location

CORRIDOR 207

Description

ACT removed.



Photos



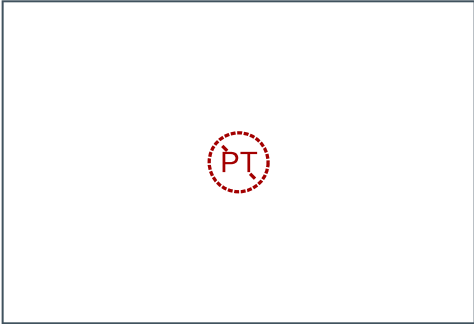
20201211_112901_photo

SFS Architecture

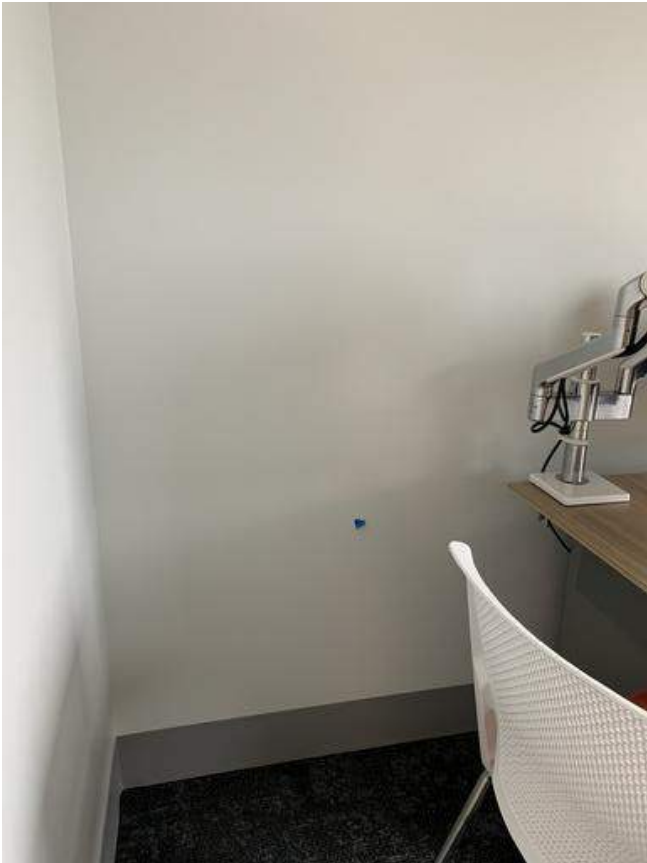
Dec 11, 2020 12:29 PM

#89 Paint Touch Up

Status Pending	Created Dec 11, 2020 12:35 PM plangrid1@sfsarch.com	Sheet A152
Type Issue	Last Updated Mar 23, 2021 2:49 PM	
Location SGT INVEST. 209		
Description All walls		



Photos



20201211_113519_photo
SFS Architecture
Dec 11, 2020 12:35 PM



20201211_113510_photo
SFS Architecture
Dec 11, 2020 12:35 PM

#106 Paint Touch Up

Status Pending	Created Dec 11, 2020 12:55 PM plangrid1@sfsarch.com	Sheet A152
Type Issue	Last Updated Mar 23, 2021 2:41 PM	
Location MENS RR 216		
Description At Gyp walls at restrooms typical		

#111 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 12:57 PM
plangrid1@sfsarch.com

Sheet

A152

Type

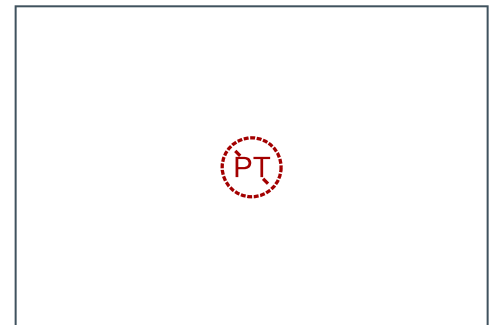
Issue

Last Updated

Mar 23, 2021 2:39 PM

Location

WORKROOM 214



Photos



20201211_115803_photo

SFS Architecture

Dec 11, 2020 12:58 PM

#116 Cleaning Needed

Status

Pending

Created

Dec 11, 2020 1:00 PM
plangrid1@sfsarch.com

Sheet

A152

Type

Issue

Last Updated

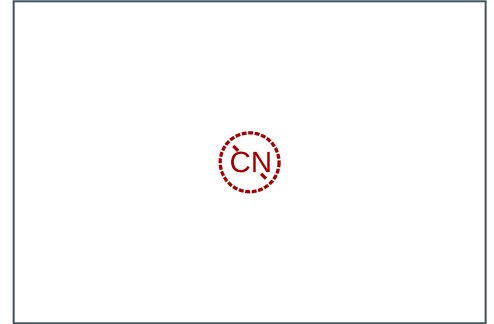
Mar 23, 2021 2:50 PM

Location

INTERVIEW 211

Description

Base needs cleaning



Photos



20201211_120055_photo

SFS Architecture

Dec 11, 2020 1:01 PM

#134 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 3:49 PM
plangrid1@sfsarch.com

Sheet

A152

Type

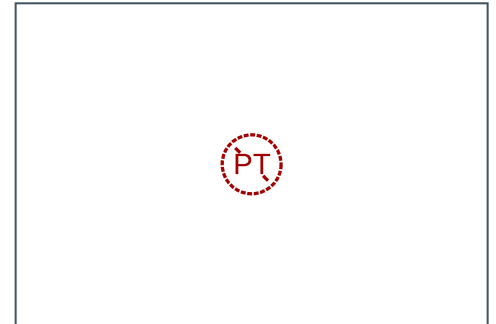
Issue

Last Updated

Mar 26, 2021 12:39 PM

Location

CORRIDOR 207



Photos



20201211_145004_photo

SFS Architecture

Dec 11, 2020 3:50 PM

#153 Paint Touch Up

Status Pending	Created Dec 11, 2020 4:22 PM plangrid1@sfsarch.com	Sheet A151
Type Issue	Last Updated Mar 23, 2021 4:55 PM	
Location BONDING 122		
Description All walls		

#157 Flooring : Concrete

Status

Pending

Created

Dec 11, 2020 4:24 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

Mar 23, 2021 4:54 PM

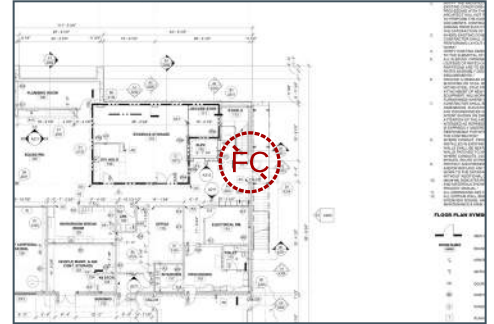
Location

STAIRCASE 113

Description

Concrete has divots, needs
patching and polish finish.

Photos





20201211_152539_photo

SFS Architecture

Dec 11, 2020 4:25 PM



20201211_152509_photo

SFS Architecture

Dec 11, 2020 4:25 PM

#159 Acoustical Ceiling

Status

Pending

Created

Dec 11, 2020 4:27 PM
plangrid1@sfsarch.com

Type

Issue

Last Updated

Mar 24, 2021 1:57 PM

Location

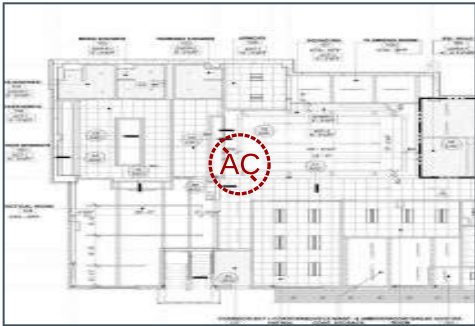
CORRIDOR 112

Description

Ceiling tiles not installed properly at several locations.

Sheet

A131



Photos



IMG_1944
SFS Architecture
Dec 12, 2020 10:16 AM



20201211_152807_photo
SFS Architecture
Dec 11, 2020 4:28 PM

#167 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 4:41 PM
plangrid1@sfsarch.com

Sheet

A151

Type

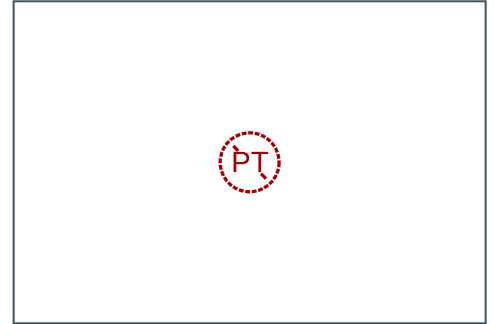
Issue

Last Updated

Mar 23, 2021 4:45 PM

Location

EXERCISE ROOM 128



Photos



20201211_154112_photo

SFS Architecture

Dec 11, 2020 4:41 PM

#171 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 4:43 PM
plangrid1@sfsarch.com

Sheet

A151

Type

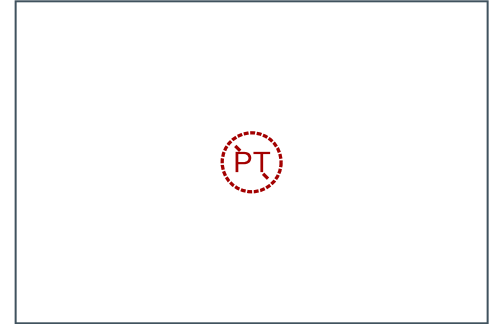
Issue

Last Updated

Mar 23, 2021 4:56 PM

Location

EXERCISE ROOM 128



Photos



20201211_154346_photo

SFS Architecture

Dec 11, 2020 4:43 PM



20201211_154317_photo

SFS Architecture

Dec 11, 2020 4:43 PM

#174 Cleaning Needed

Status

Pending

Created

Dec 11, 2020 4:45 PM
plangrid1@sfsarch.com

Sheet

A151

Type

Issue

Last Updated

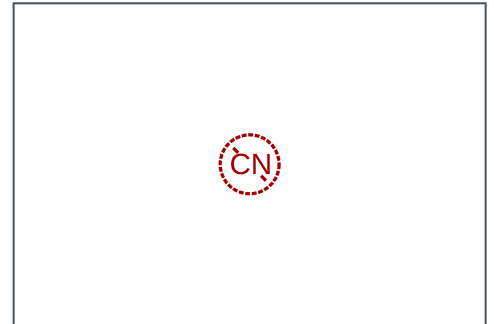
Mar 23, 2021 4:36 PM

Location

LOCKER ROOMS 104 / 105

Description

Clean at transition between
epoxy base and gyp wall.
Paint touch up if necessary.
Typical throughout locker
and shower rooms.



Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_154613_photo

SFS Architecture

Dec 11, 2020 4:46 PM

#175 Wall Repair

Status

Pending

Created

Dec 11, 2020 4:46 PM
plangrid1@sfsarch.com

Sheet

A151

Type

Issue

Last Updated

Mar 23, 2021 4:37 PM

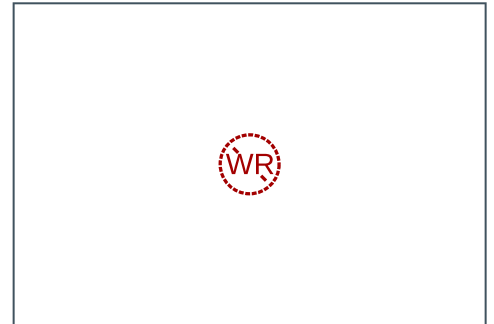
Location

LOCKER ROOMS 104 / 105

Description

Fix gyp wall at top of lockers
and paint

Photos

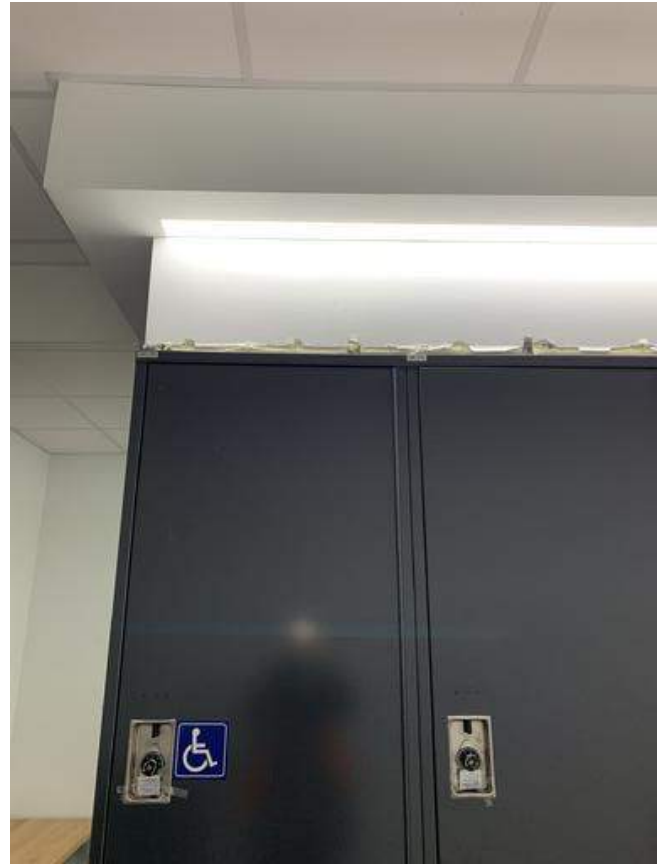




20201211_154911_photo

SFS Architecture

Dec 11, 2020 4:49 PM



20201211_154712_photo

SFS Architecture

Dec 11, 2020 4:47 PM

#176 Stairs

Status

Pending

Created

Dec 11, 2020 4:47 PM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

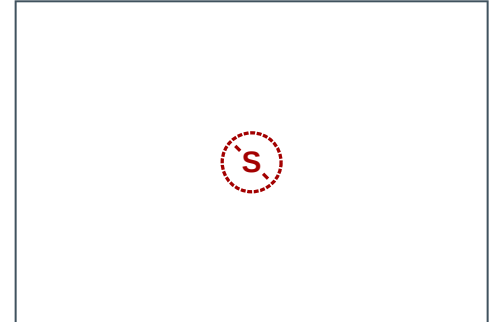
Mar 23, 2021 4:29 PM

Location

STAIRCASE 226

Description

Stair tread is chipped at nose and needs to be replaced or patched. Guardrail installation is incomplete. Lower landing has weld burn marks on concrete. Entire glass guardrail needs to be cleaned. Drywall at intermediate landing is damaged. Also, provide backer rod and sealant between landing and tread, typ.



Photos



20201211_155141_photo

SFS Architecture

Dec 11, 2020 4:51 PM



20201211_155037_photo

SFS Architecture

Dec 11, 2020 4:50 PM



20201211_155024_photo

SFS Architecture

Dec 11, 2020 4:50 PM



20201211_154939_photo

SFS Architecture

Dec 11, 2020 4:49 PM



20201211_154929_photo

SFS Architecture

Dec 11, 2020 4:49 PM



20201211_154918_photo

SFS Architecture

Dec 11, 2020 4:49 PM

#177 Cleaning Needed

Status

Pending

Created

Dec 11, 2020 4:48 PM
plangrid1@sfsarch.com

Sheet

A151

Type

Issue

Last Updated

Mar 23, 2021 4:37 PM

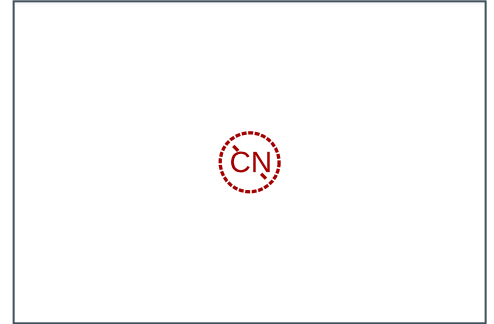
Location

LOCKER ROOMS 104 / 105

Description

Clean mirror, floors and lockers

Photos



Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_154836_photo

SFS Architecture

Dec 11, 2020 4:48 PM

#182 Wall Repair

Status Pending	Created Dec 11, 2020 4:54 PM plangrid1@sfsarch.com	Sheet A151
Type Issue	Last Updated Mar 23, 2021 4:36 PM	 A red circular stamp with the letters "WR" inside, and a small cursor icon pointing at the bottom right of the circle. It is centered within a large rectangular frame.
Location LOCKER ROOMS 104 / 105		
Description Fix wall at top of locker or provide metal transition to close up gap.		
Photos		



20201211_155442_photo

SFS Architecture

Dec 11, 2020 4:54 PM

#184 Flooring : Concrete

Status

Pending

Created

Dec 11, 2020 4:58 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

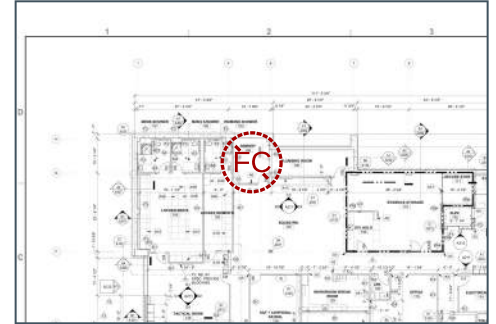
Mar 23, 2021 4:51 PM

Location

ARMORY 106

Description

Concrete sealer coverage is inadequate.



Photos



20201211_155846_photo

SFS Architecture

Dec 11, 2020 4:58 PM

#186 Flooring : Concrete

Status

Pending

Created

Dec 11, 2020 4:59 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

Mar 23, 2021 4:52 PM

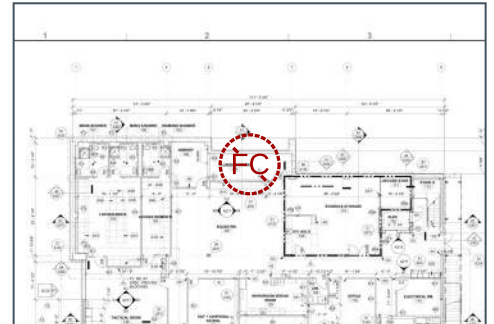
Location

PLUMBING ROOM 108

Description

Concrete sealer coverage is inadequate. Washer and dryer clearance has hazard of bumping into piping / valves, can we add protection / housing to piping and valves? Coordinate solution with SFS and Henderson.

Photos



Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_160111_photo

SFS Architecture

Dec 11, 2020 5:01 PM

#192 Wall Repair

Status

Pending

Created

Dec 11, 2020 5:04 PM
plangrid1@sfsarch.com

Sheet

A151

Type

Issue

Last Updated

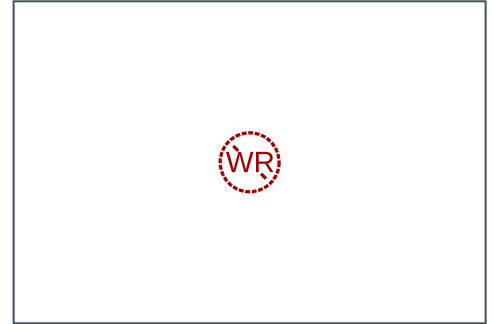
Mar 23, 2021 4:42 PM

Location

PROCESSING 116

Description

And paint touch up



Photos



20201211_160459_photo

SFS Architecture

Dec 11, 2020 5:05 PM

#195 ADA

Status

Pending

Created

Dec 11, 2020 5:07 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

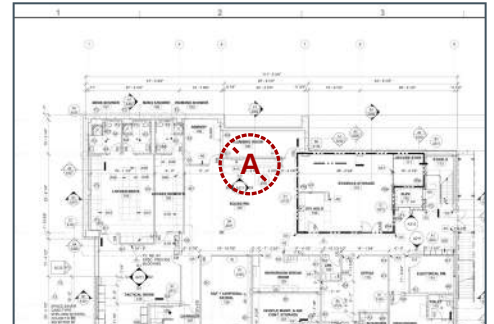
Mar 23, 2021 4:51 PM

Location

SQUAD ROOM 107

Description

Counter height is 34-5/8"



Photos



20201211_160736_photo

SFS Architecture

Dec 11, 2020 5:07 PM

#204 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 5:15 PM
plangrid1@sfsarch.com

Sheet

A151

Type

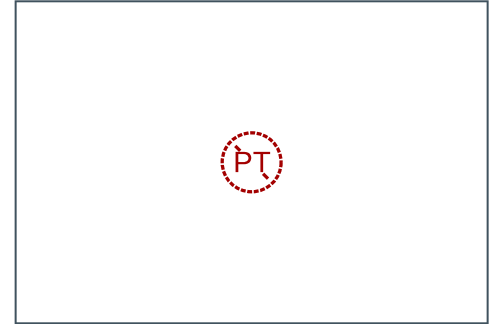
Issue

Last Updated

Mar 23, 2021 4:41 PM

Location

SQUAD ROOM 107



Photos



20201211_161540_photo

SFS Architecture

Dec 11, 2020 5:15 PM

#207 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 5:17 PM
plangrid1@sfsarch.com

Sheet

A151

Type

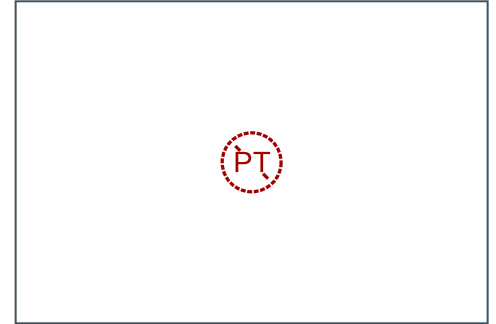
Issue

Last Updated

Mar 23, 2021 4:31 PM

Location

STAIRCASE 127



Photos



20201211_161946_photo

SFS Architecture

Dec 11, 2020 5:19 PM



20201211_161936_photo

SFS Architecture

Dec 11, 2020 5:19 PM



20201211_161802_photo

SFS Architecture

Dec 11, 2020 5:18 PM



20201211_161755_photo

SFS Architecture

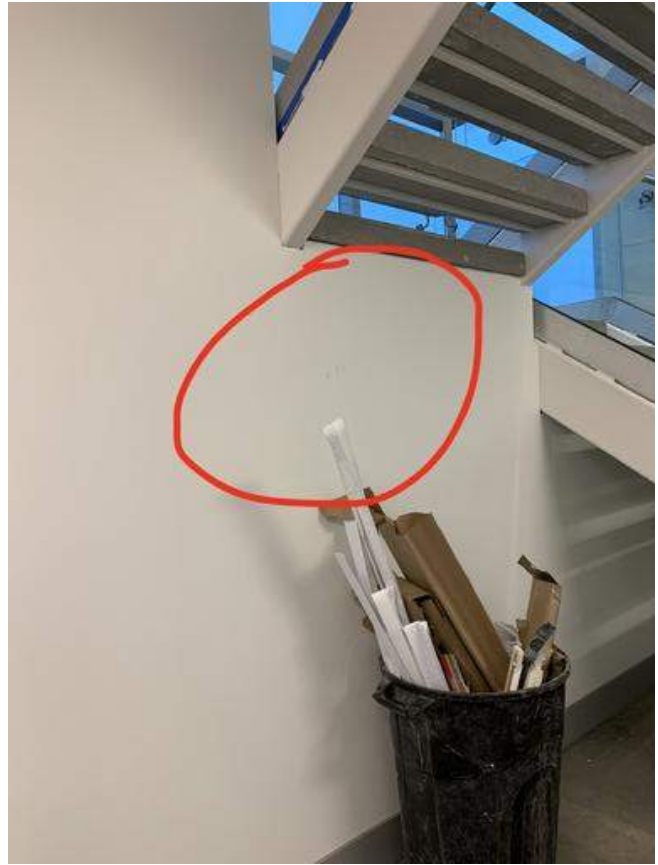
Dec 11, 2020 5:17 PM



20201211_161738_photo

SFS Architecture

Dec 11, 2020 5:17 PM



20201211_161719_photo

SFS Architecture

Dec 11, 2020 5:17 PM

#212 Paint Touch Up

Status

Pending

Created

Dec 11, 2020 5:20 PM
plangrid1@sfsarch.com

Sheet

A151

Type

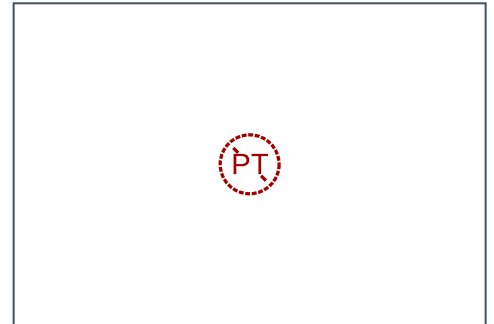
Issue

Last Updated

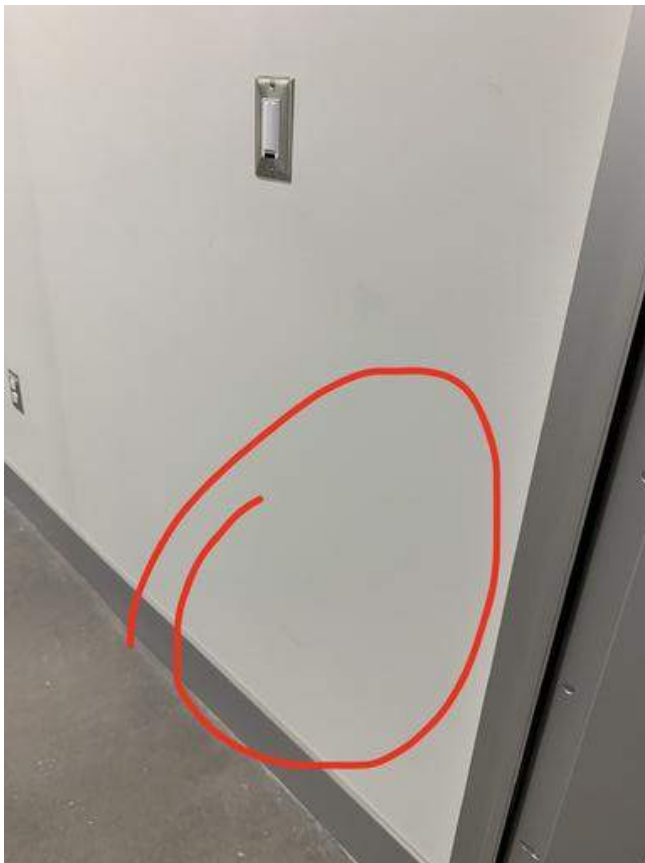
Mar 23, 2021 4:56 PM

Location

SQUAD ROOM 107



Photos



20201211_162014_photo

SFS Architecture

Dec 11, 2020 5:20 PM

#215 Acoustical Ceiling

Status

Pending

Created

Dec 11, 2020 5:23 PM
plangrid1@sfsarch.com

Sheet

A131

Type

Issue

Last Updated

Mar 24, 2021 1:57 PM

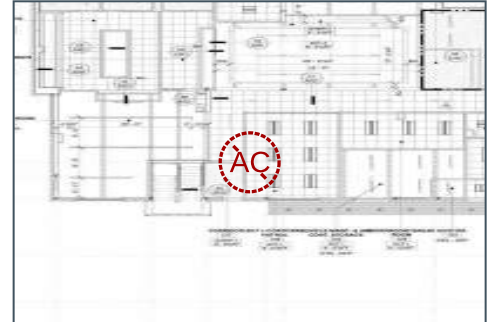
Location

TOILET 115

Description

Replace ACT with drywall
ceiling per PR.

Photos



Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_162344_photo

SFS Architecture

Dec 11, 2020 5:23 PM

#217 Door

Status

Pending

Created

Dec 11, 2020 5:27 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

Mar 23, 2021 4:53 PM

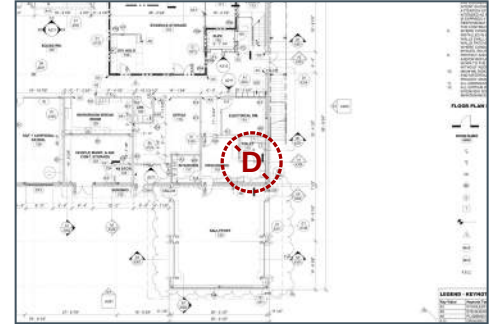
Location

TOILET 115

Description

Door silencers painted over, sloppy paint, needs to be repainted and silencers replaced.

Photos



Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20201211_162827_photo

SFS Architecture

Dec 11, 2020 5:28 PM

#220 Paint Touch Up

Status
Pending

Created
Dec 11, 2020 5:33 PM
plangrid1@sfsarch.com

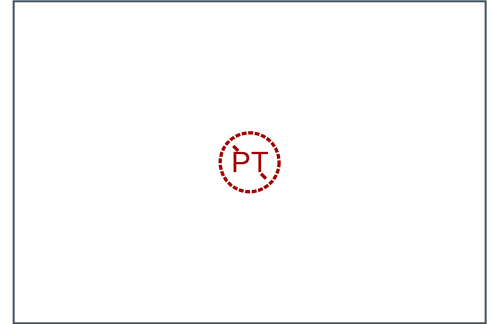
Sheet
A151

Type
Issue

Last Updated
Mar 23, 2021 4:55 PM

Location
EVIDENCE HOLDING 109

Description
Paint red filler the wall color



Photos



20210323_151115_photo
SFS Architecture
Mar 23, 2021 3:11 PM



20201211_163343_photo
SFS Architecture
Dec 11, 2020 5:33 PM

#222 Wall Repair

Status

Pending

Created

Dec 11, 2020 5:37 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

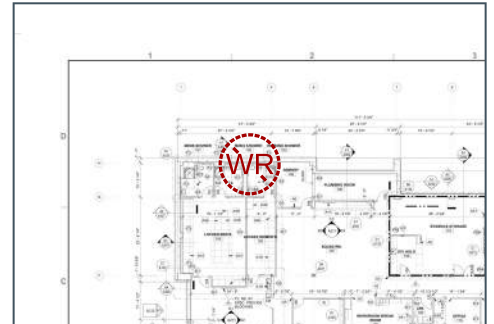
Mar 23, 2021 4:51 PM

Location

WOMENS SHOWER 103

Description

Tile grout cracking.



Photos



20201211_163830_photo

SFS Architecture

Dec 11, 2020 5:38 PM

#226 Stairs

Status

Pending

Created

Dec 11, 2020 5:45 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

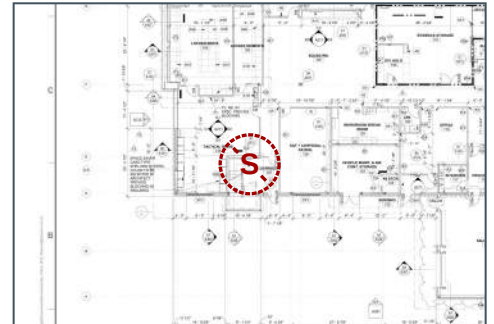
Mar 23, 2021 4:30 PM

Location

STAIRCASE 226

Description

Landing nose condition (friction grooves) missing and concrete does not match treads (large exposed aggregate) as per agreements for allowing CIP landings. Mounting plates between stringers and guardrail shoe are unsightly, provide continuous white sealant joint, typ.



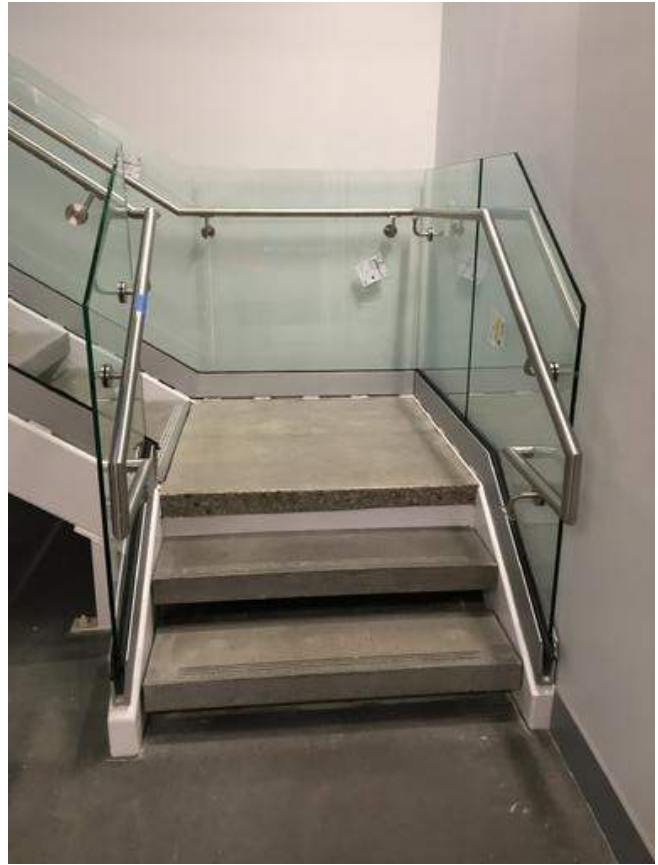
Photos



20201211_164758_photo

SFS Architecture

Dec 11, 2020 5:47 PM



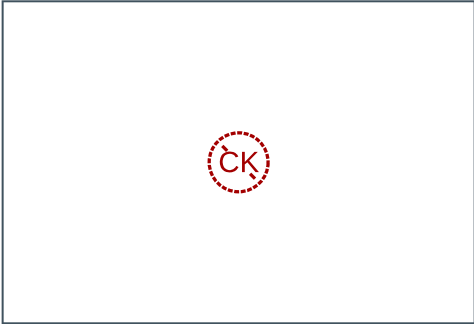
20201211_164747_photo

SFS Architecture

Dec 11, 2020 5:47 PM

#227 Caulking

Status	Created	Sheet
Pending	Dec 11, 2020 5:45 PM plangrid1@sfsarch.com	A151
Type	Last Updated	
Issue	Mar 23, 2021 4:40 PM	
Location		
SQUAD ROOM 107		
Description		
Caulking needed at gyp and duct and piping, typical around perimeter		
Photos		





20201211_164601_photo

SFS Architecture

Dec 11, 2020 5:46 PM



20201211_164548_photo

SFS Architecture

Dec 11, 2020 5:45 PM



20201211_164541_photo

SFS Architecture

Dec 11, 2020 5:45 PM

#233 Toilet Compartments / Accessories

Status

Pending

Created

Dec 12, 2020 10:18 AM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

Mar 23, 2021 4:49 PM

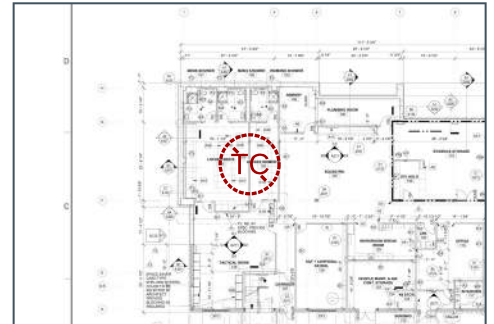
Location

LOCKER ROOMS 104 / 105

Description

Locker installation incomplete. Trim piece / closure strip needed at top of lockers where they meet Sheetrock, typ.

Photos

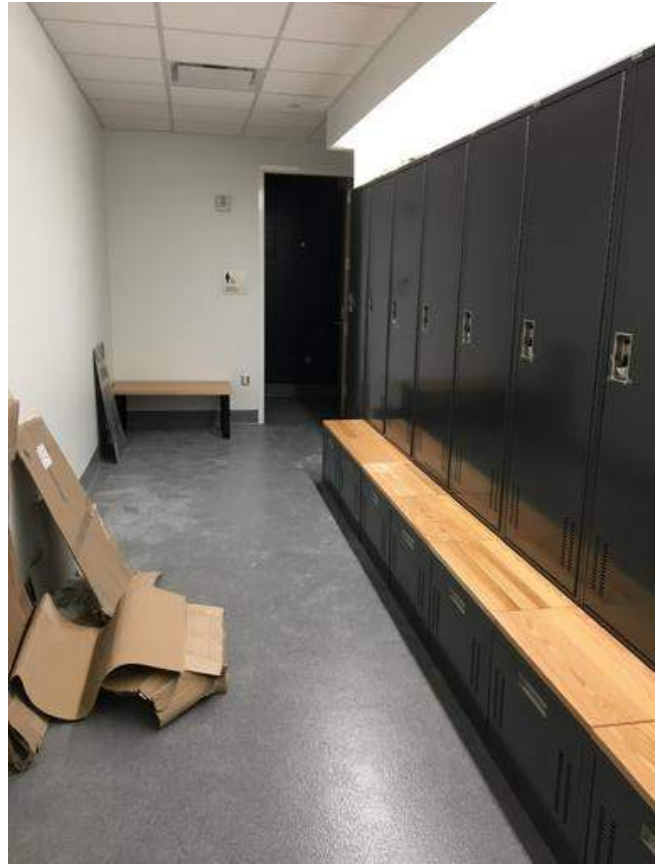




IMG_56

SFS Architecture

Dec 12, 2020 10:21 AM



IMG_1931

SFS Architecture

Dec 12, 2020 10:21 AM



IMG_1929
SFS Architecture
Dec 12, 2020 10:21 AM



IMG_1930
SFS Architecture
Dec 12, 2020 10:21 AM

#234 Door

Status

Pending

Created

Dec 14, 2020 10:26 AM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

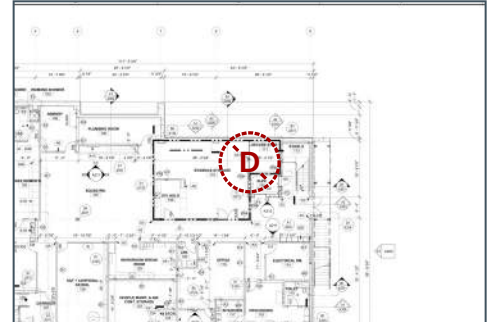
Mar 23, 2021 4:54 PM

Location

EVIDENCE STORAGE 111

Description

Mesh Partition Missing.
Room was inaccessible at
time of punch list; KBS
submitted item.



#239 Mechanical

Status

Pending

Created

Dec 15, 2020 9:20 AM
plangrid1@sfsarch.com

Sheet

A102

Type

Issue

Last Updated

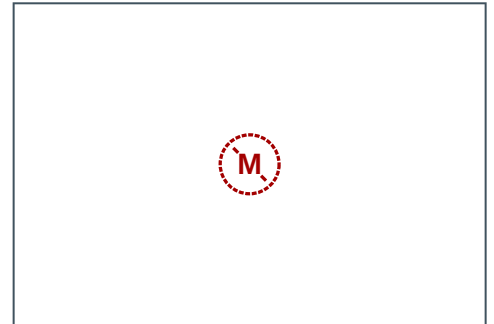
Mar 23, 2021 4:19 PM

Location

OFFICE 221

Description

As reported by the Owner,
there is a fluttering noise
coming from the mechanical
system serving this room
that needs to be addressed.



#240 IT / Data

Status

Pending

Created

Dec 15, 2020 12:33 PM
plangrid1@sfsarch.com

Sheet

A131

Type

Issue

Last Updated

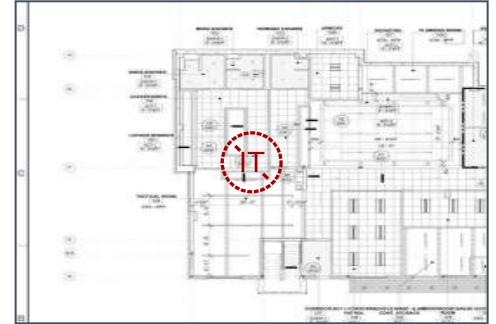
Mar 24, 2021 1:57 PM

Location

SQUAD ROOM 107

Description

Low voltage wire pulled through conduit that does not have bushings to protect the wire. Wires run free air should be neat and tidy and bundled with white colored cable management sleeves where exposed. Conduit is held with what appears to be a ratchet strap, not an acceptable means of securing conduit.



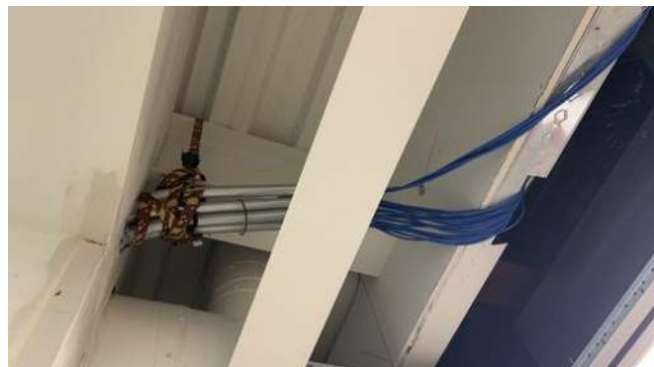
Photos



BSPD 2

SFS Architecture

Dec 15, 2020 12:38 PM



BSPD 1

SFS Architecture

Dec 15, 2020 12:38 PM

#245 Flooring : Concrete

Status

Pending

Created

Dec 15, 2020 1:25 PM
plangrid1@sfsarch.com

Sheet

A101

Type

Issue

Last Updated

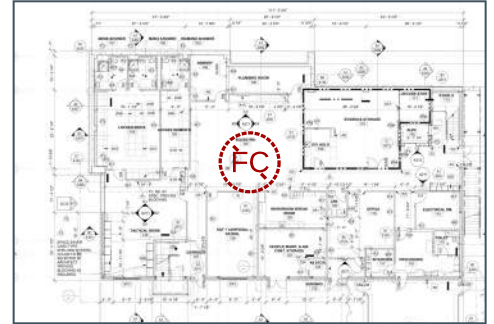
Mar 23, 2021 4:50 PM

Location

SQUAD ROOM 107

Description

Concrete patch was polished ahead of 28 day curing period. Need to monitor for any resulting symptoms of finishing ahead of recommended curing period.



#259 Wall Repair

Status

Pending

Created

Mar 23, 2021 3:30 PM
plangrid1@sfsarch.com

Sheet

A132

Type

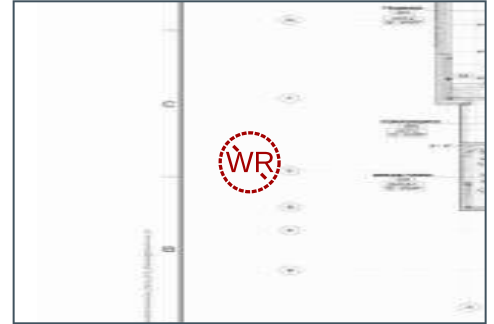
Issue

Last Updated

Mar 24, 2021 1:56 PM

Description

Hole in ceiling needs
repaired



Photos



20210323_153024_photo

SFS Architecture

Mar 23, 2021 3:30 PM

SITE OBSERVATION REPORT - EXHIBIT A

PROJECT	BONNER SPRINGS GOVERNMENT SERVICES CENTER - POLICE FACILITY			
PROJECT NO	1850002088			
REPORT NO	7			
DATE	12/14/2020			
VISIT DATE	12/09/2020			
PRESENT	Austin James Ben Wiuff	Joe Jursich	John Plackemeier	Stanton Gragg

The following represents items found to be incomplete or not in compliance with the Contract Documents. This list represents only those items observed by the author(s) of this report. Omissions from this list shall not relieve the Contractor of any responsibility to comply with the Contract Documents. Additional items may be added to this report as necessary.

GENERAL

1. The purpose of this site trip was a final punch of all MEPFT systems.
2. Confirm a set of Record Drawings or "As-Built" drawings have been maintained at the site for the MEPF system installation per Specifications.
3. Confirm coordination is being completed between trades regarding installation, equipment clearances and access. Coordination among trades is noted within the construction documents (mechanical, electrical, plumbing, fire protection, technology general notes). Also, but not limited to, the following specification sections:
 - A. 21 0010.1.05
 - B. 23 0010.1.05
 - C. 23 2313.1.04.B & 3.02.N
 - D. 23 3113.1.04.C
 - E. 26 0533.1.03.C
 - F. 26 0923.1.07
 - G. 26 5100.1.07

MECHANICAL

General

1. Roof equipment, FCU's, ductwork and piping installation appeared complete unless noted below.
2. Provide equipment, ductwork and piping labeling per specification section 22 0553 and 23 0553.
3. Install new air filters in all HVAC equipment prior to testing and balancing, and prior to Owner turnover.
4. Provide Owner training for all new equipment and systems as specified.
5. Provide O&M manuals to the Owner as specified including all warranty and equipment startup certifications.
6. Send Test & Balance Reports to Henderson for review and include final approved report in O&M Manual.
7. Provide final cleaning of all equipment, diffusers, grilles, etc. Touch-up paint on any scratched diffusers/grilles.
8. Clean DOAS 1 supply and exhaust ductwork per Specification Section 233113.3.09-B.

Locker Men's 104

1. Gyp plenums above lockers not sealed airtight. Plenums shall be sealed airtight to provide proper exhaust air path. The following plenum openings were observed while on site.
 - A. All gyp board joints shall be taped and mudded
 - B. All conduit, pipes, wires and ducts penetrations shall be sealed.
 - C. All joints where gyp board butts against deck above, structure and framing shall be sealed.
2. (1) 6" exhaust air branch appeared to be missing from plenum above island lockers and west lockers. Each group of lockers shall have (2) 6" branch ducts per Sheet M101.

Locker Women's 105

1. Gyp plenums above lockers not sealed airtight. Plenums shall be sealed airtight to provide proper exhaust air path. The following plenum openings were observed while on site.
 - A. All gyp board joints shall be taped and mudded
 - B. All conduit, pipes, wires and ducts penetrations shall be sealed.
 - C. All joints where gyp board butts against deck above, structure and framing shall be sealed.
2. (2) 6" exhaust air branch ducts in plenum above lockers not installed. Provide ducts per Sheet M101.

Squad Rm. 107

1. Provide WRG1 wall grille over FCU 102 return air duct opening. Duct cannot be turned up as shown on Sheet M101 due to installation of piping/conduits.



Evi. Hold 109

1. Paint exhaust air ductwork.



2. Fire caulk around all ductwork, grille, and pipe penetration through fire rated walls.

Evidence Storage 110

1. Fire caulk around all ductwork, grille, and pipe penetration through fire rated walls.
2. 3rd exhaust grille from the east not installed level.



3. Screw not secured in supply air grille.



Exercise Room 128

1. Supply duct along west wall installed low. 26"/12" duct does not slop up tight to structure as shown on Sheet M101.

Toilet 115

1. Install security grilles WEG2 and WSG2 in ceiling in lieu of wall.

Training Storage 202

1. 12"x8" duct mounted supply grille not installed.
2. Provide duct liner in FCU 104 return boot and turn boot up per Plan Note 3.



A.

Lobby 104

1. Touch-up paint on linear diffuser at branded wall.



A.



Roof

1. Verify roof screen kickers do not interfere with manufacturer's equipment clearances.
2. Provide waffle pad vibration isolators below HRU 1, 2, & 3 per schedule note 'K' on Sheet M601.
3. Repair HRU 1 pipe insulation.



A.

4. Wrap all exterior piping with multi-ply, polymeric blend laminate jacketing per Specification Section 230700.2.02-B.
5. Clean inside of DOAS 1 per Specification Section 237433.1.04-A.3.

PLUMBING

General

1. Plumbing piping systems and fixture installation appeared complete unless noted below.
2. Set run time of all electronic sensor faucets at lavatories to the satisfaction of the Owner.
3. Confirm domestic water piping systems have been cleaned and disinfected per Specifications and submit reports to the Architect.
4. Clean all fixtures and trim per Specifications.
5. Confirm all piping systems have been pressure tested per Specifications and submit reports to the architect.
6. Provide O&M manuals to the Owner as specified including all warranty and equipment startup certifications.

Workroom/Break Room

1. Garbage disposer did not appear to be working.

Men's Shower 102

1. Water closet sensor and flush valve did not activate. Check sensor time and infrared beam range.

Women's Shower 103

1. Adjust water closet flush valve volume to increase water flow. Not enough volume or force to evacuate bowl.

Plumbing Room 108

1. Thermometer on hot water piping exiting water heater reads 134°F. Raise temperature of water heater to 140°F per plans unless directed otherwise by Owner.

Workroom Breakroom 125

1. No water to faucet at sink.

Men's Restroom 222

1. Sensor on water closet does not activate flush valve.
2. Clean floor drain strainer.

Women Toilet 215 & Men Toilet 216

1. Work in progress; no access.

Break/Vending 224

1. No water to faucet at sink.

Roof

1. Work in progress; clean debris blocking roof drains.

ELECTRICAL

General

1. Site lighting fixtures, gates not yet installed.
2. Clean fixture lenses and trims of dirt and smudges.
3. Generator enclosure locked at time of visit.
4. Sgt Tech 206 room locked at time of visit.

Exterior

1. Open boxes left of Storage 123 door.
2. Open boxes right of east Sallyport door.
3. Entrance downlights not yet installed.

Op Level Elev Lobby

1. Device cover not installed.

Men's Shower 101

1. Receptacle not installed/operational.

Men's Shower 102

1. Receptacle not installed/operational.

Women's Shower 103

1. Receptacle not installed/operational.

Men's Locker 104

1. Paint on fixture lenses.

Women's Locker 105

1. Lighting should be auto-on.

Squad Room 107

1. Above counter device cover not installed.
2. Work at floor boxes in progress.

Electrical 114

1. Device cover not installed.
2. Panel covers not installed.
3. Provide typewritten directories inside panels.

Processing 116

1. Device covers not installed.

Office 119

1. Fixture lens is damaged/warped.

Workroom/Break Room 125

1. Fixture lens is damaged/warped.

Tactical/Exercise Room 128

1. Fixture segment is not working.

2. Open junction box cover / exposed wiring at ceiling.
3. Open box at wall.

Sallyport 129

1. Device covers not installed.

Training 201

1. Fixture segment has low output.
2. Device covers not installed for switches.
3. Switch for motorized shades (note 5) not installed.
4. Ensure bottom housing assemblies are installed for pokethrough devices to achieve required fire resistance rating.

Training 202

1. Fixture lens missing.
2. Junction box cover missing.

Lobby 204

1. Device covers not installed for switches.

Women Tlt 215

1. Receptacle cover not installed.

Men Tlt 216

1. Switch not installed.
2. Receptacle cover not installed.

Major 218

1. Ceiling grid not aligned to light fixture.

Server 219

1. Provide ckt labels for receptacles.
2. Ensure floor penetrations are sealed.

Men's RR 222

1. Clean A4-5' fixture.
2. Receptacle cover not installed.

Women's RR 223

1. Remove sticker from A4-6' fixture.
2. Lighting should be auto-on.
3. Receptacle cover not installed.

Break/Vend 224

1. Switch is obstructed by refrigerator.
2. Switch covers in corridor not installed.
3. Occupancy sensor not installed.

Conference 225

1. Lighting not working (controls work in progress?)
2. Switch covers not installed.
3. Ensure bottom housing assemblies are installed for pokethrough devices to achieve required fire resistance rating.

TELECOM

General

1. Refer to attached Plan Grid report, ensure comments are addressed throughout the area of work.

FIRE PROTECTION

General

1. Refer to attached Plan Grid report, ensure comments are addressed throughout the area of work.

PlanGrid Task Report - Dec 11, 2020 - EXHIBIT A

Prepared by Collective Admin

Dec 11, 2020

Description

11 tasks in this report.

Contents

#139 Technology	2
#138 Technology	2
#137 Technology	2
#136 Technology	3
#135 Technology	3
#133 Technology	4
#132 Technology	5
#130 Technology	6
#129 Technology	7
#128 Technology	8
#127 Technology	9

#139 Technology

Status

Open

Type

Issue

Location

Server 219

Description

Machine label fiber panel.
Different ladder rack than
speeded

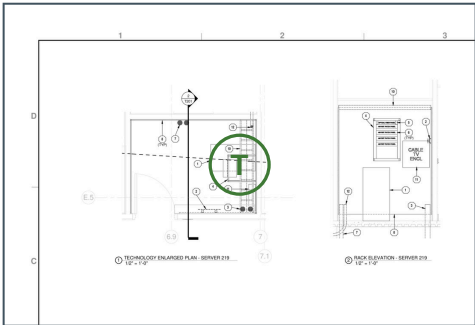
Created

Dec 11, 2020 10:09 AM
c012245@hei-eng.com

Last Updated

Dec 11, 2020 12:29 PM

Sheet
P T201



#138 Technology

Status

Open

Type

Issue

Location

Locker womens 105

Description

Wall phone not provided

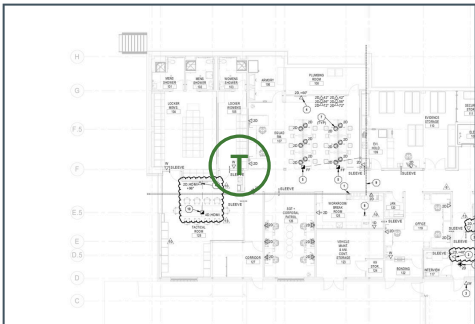
Created

Dec 11, 2020 10:03 AM
c012245@hei-eng.com

Last Updated

Dec 11, 2020 12:27 PM

Sheet
P T101



#137 Technology

Status

Open

Type

Location

Description

Created

Dec 11, 2020 10:02 AM
c012245@hei-eng.com

Last Updated

Sheet
P T101

Issue

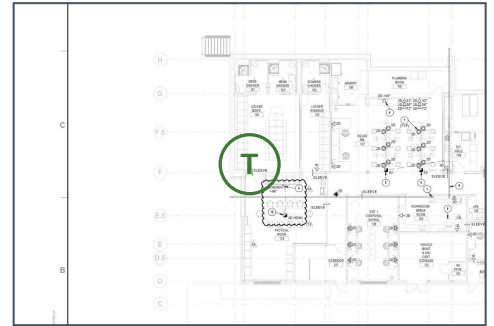
Dec 11, 2020 12:26 PM

Location

Locker mens 104

Description

Wall phone not provided



#136 Technology

Status

Open

Created

Dec 11, 2020 10:02 AM
c012245@hei-eng.com

Sheet

P T101

Type

Issue

Last Updated

Dec 11, 2020 12:25 PM

Location

Tactical room 128

Description

HDMI and 2 data not provided



#135 Technology

Status

Open

Created

Dec 11, 2020 9:58 AM
c012245@hei-eng.com

Sheet

P T101

Type

Issue

Last Updated

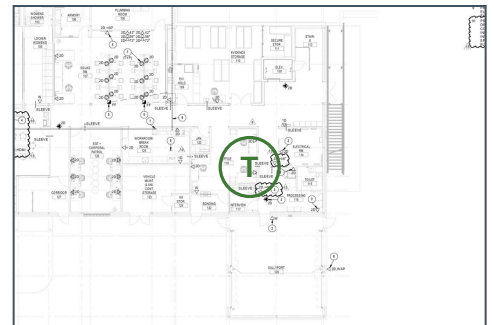
Dec 11, 2020 12:25 PM

Location

Office 119

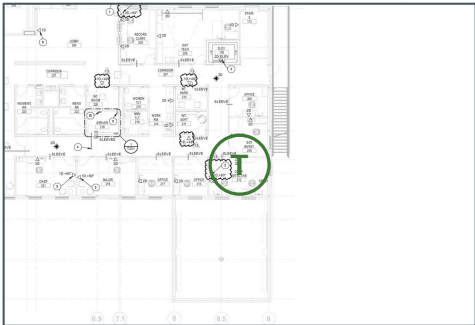
Description

Data outlet not seen



#132 Technology

Status	Created	Sheet
Open	Dec 11, 2020 9:40 AM c012245@hei-eng.com	P T102
Type	Last Updated	
Issue	Dec 11, 2020 9:41 AM	
Description		
Face plate not installed		



Photos



20201211_094114_photo
Henderson Engineers
Dec 11, 2020 9:41 AM

#130 Technology

Status
Open

Created
Dec 11, 2020 9:37 AM
c012245@hei-eng.com

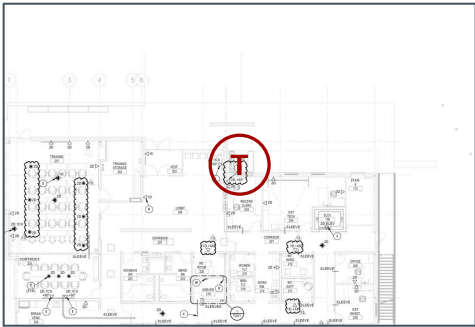
Sheet
P T102

Type
Issue

Last Updated
Dec 11, 2020 12:28 PM

Location
Record clerk 205

Description
Faceplate install not complete



Photos



20201211_093729_photo
Henderson Engineers
Dec 11, 2020 9:37 AM

#129 Technology

Status
Open

Created
Dec 11, 2020 9:34 AM
c012245@hei-eng.com

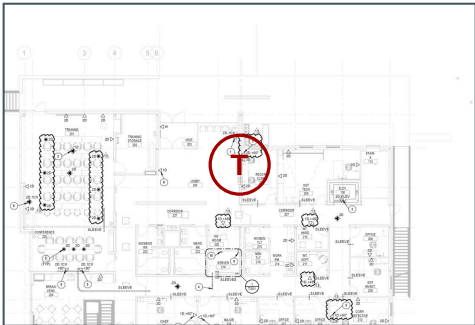
Sheet
P T102

Type
Issue

Last Updated
Dec 11, 2020 12:28 PM

Location
Record clerk 205

Description
Gyp opening larger than
faceplate



Photos



20201211_093615_photo
Henderson Engineers
Dec 11, 2020 9:36 AM

#128 Technology

Status
Open

Created
Dec 11, 2020 9:31 AM
c012245@hei-eng.com

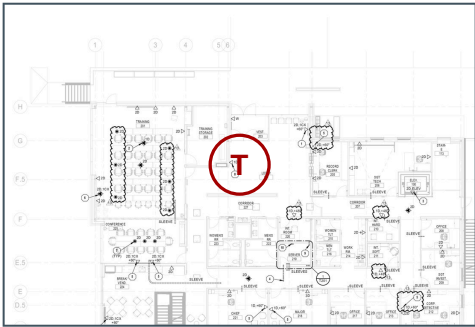
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P T102

Type
Issue

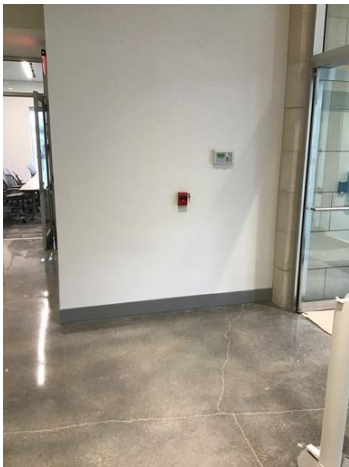
Last Updated
Dec 11, 2020 12:27 PM

Location
Lobby 204

Description
Data not seen



Photos



20201211_093224_photo
Henderson Engineers
Dec 11, 2020 9:32 AM

#127 Technology

Status
Open

Created
Dec 11, 2020 9:29 AM
c012245@hei-eng.com

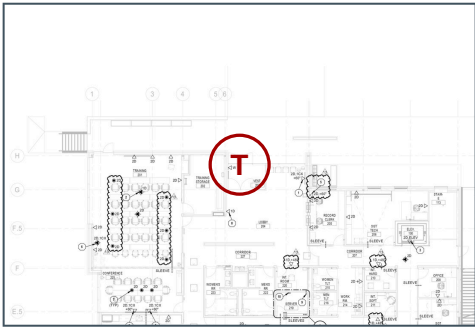
Sheet
P T102

Type
Issue

Last Updated
Dec 11, 2020 12:27 PM

Location
Vest 203

Description
Wall phone not provided



Photos



20201211_092943_photo_edited
Henderson Engineers
Dec 11, 2020 9:29 AM



20201211_092943_photo
Henderson Engineers
Dec 11, 2020 9:29 AM

PlanGrid Task Report - Dec 9, 2020 - EXHIBIT A

Prepared by HEIFire Admin

Dec 9, 2020

Description

11 tasks in this report.

Contents

#26 Fire Sprinkler	2
#25 Fire Sprinkler	3
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#23 Fire Alarm	4
#22 Fire Alarm	5
#21 Fire Alarm	6
#20 Fire Alarm	7
#19 Fire Alarm	8
#18 Fire Alarm	9
#17 Fire Alarm	10
#16 Fire Alarm	11

#26 Fire Sprinkler

Status

Open

Created

Dec 9, 2020 10:34 AM
c008406@hei-eng.com

Sheet

FS-1

Type

Issue

Last Updated

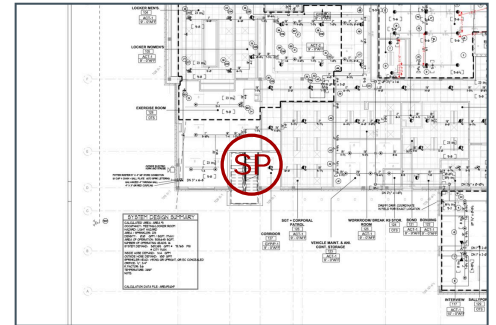
Dec 9, 2020 10:35 AM

Location

Corridor 127

Description

Provide sprinkler protection
below open stair



Photos



20201209_103447_photo

HEI C008406

Dec 9, 2020 10:34 AM

#25 Fire Sprinkler

Status

Open

CreatedDec 9, 2020 10:30 AM
c008406@hei-eng.com**Sheet**

FS-2

Type

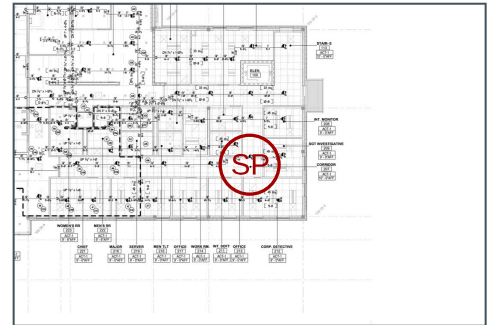
Issue

Last Updated

Dec 9, 2020 10:31 AM

Location

Corridor 207

DescriptionUpdate asbuilts for actual
installed conditions**Photos**

20201209_103102_photo

HEI C008406

Dec 9, 2020 10:31 AM

#24 Fire Sprinkler

Status

Open

Created

Dec 9, 2020 10:25 AM
c008406@hei-eng.com

Sheet

FS-1

Type

Issue

Last Updated

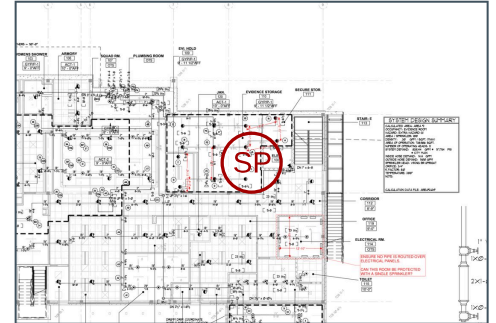
Dec 9, 2020 10:26 AM

Location

Evidence Storage 110

Description

Work with owner to Reconfigure storage to maintain 18" clear from sprinklers.



Photos



20201209_102607_photo

HEI C008406

Dec 9, 2020 10:26 AM

#23 Fire Alarm

Status

Open

Created

Dec 9, 2020 10:07 AM
c008406@hei-eng.com

Sheet

FA-1

Type

Last Updated

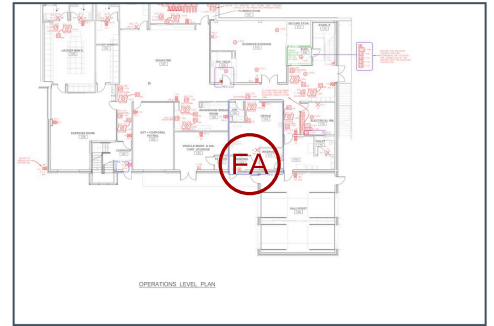
Issue Dec 9, 2020 10:08 AM

Location

Bonding 122

Description

Confirm with owner on pull station location. Relocate if there are concerns with tampering.

**#22 Fire Alarm****Status**

Open

Created

Dec 9, 2020 10:05 AM
c008406@hei-eng.com

Sheet

FA-1

Type

Issue

Last Updated

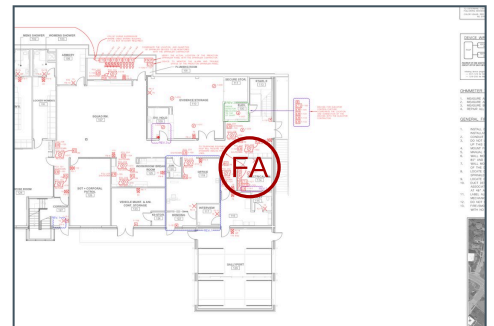
Dec 9, 2020 10:05 AM

Location

Elec 114

Description

Provide written instructions on resetting systems and associated connections to the Community Center



#21 Fire Alarm

Status

Open

Created

Dec 9, 2020 10:03 AM
c008406@hei-eng.com

Sheet

FA-1

Type

Issue

Last Updated

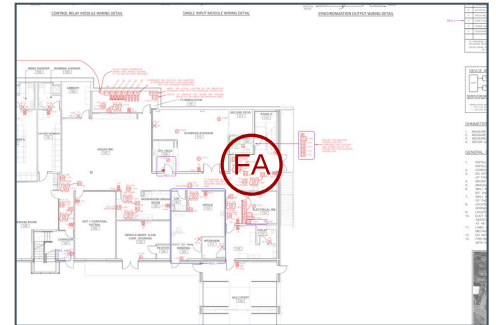
Dec 9, 2020 10:04 AM

Location

Operations Level Elev. Lobby

Description

Remove shipping cover and
place in service.



Photos



20201209_100403_photo

HEI C008406

Dec 9, 2020 10:04 AM

#20 Fire Alarm

Status

Open

Created

Dec 9, 2020 10:00 AM
c008406@hei-eng.com

Sheet

FA-2

Type

Issue

Last Updated

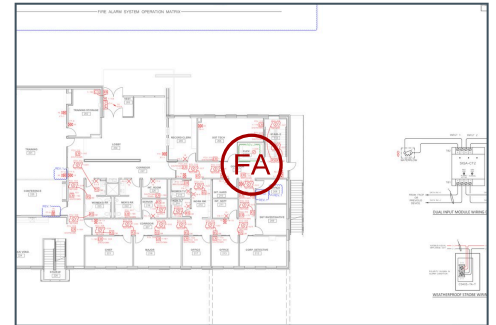
Dec 9, 2020 10:00 AM

Location

Corridor 207

Description

Remove shipping cover and
place in service.



Photos



20201209_100026_photo

HEI C008406

Dec 9, 2020 10:00 AM

#19 Fire Alarm

Status

Open

Created

Dec 9, 2020 9:54 AM
c008406@hei-eng.com

Sheet

FA-2

Type

Issue

Last Updated

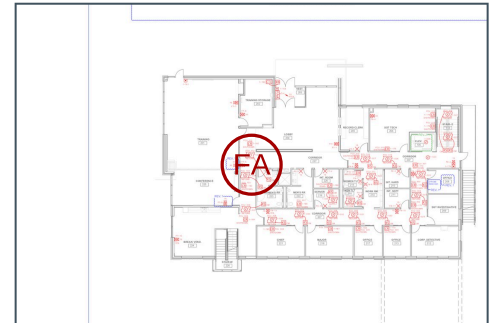
Dec 9, 2020 9:55 AM

Location

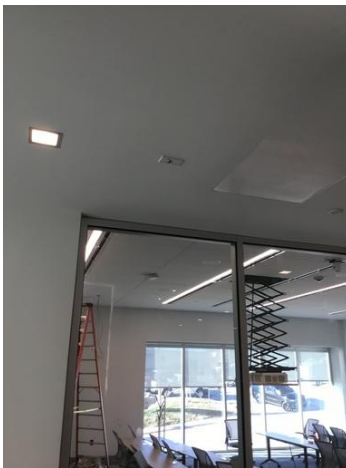
Corridor 227

Description

Update asbuilts for remote test station location.



Photos



20201209_095510_photo

HEI C008406

Dec 9, 2020 9:55 AM

#18 Fire Alarm

Status
Open

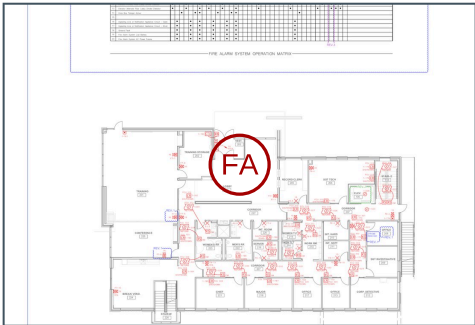
Created
Dec 9, 2020 9:51 AM
c008406@hei-eng.com

Sheet
FA-2

Type
Issue

Last Updated
Dec 9, 2020 9:52 AM

Description
System shows trouble and supervisory. Investigate and return system to normal.



Photos



20201209_095221_photo
HEI C008406
Dec 9, 2020 9:52 AM

#17 Fire Alarm

Status

Open

CreatedDec 9, 2020 9:50 AM
c008406@hei-eng.com**Sheet**

FA-2

Type

Issue

Last Updated

Dec 9, 2020 9:51 AM

Location

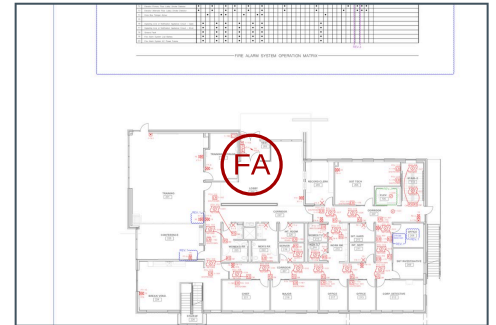
Lobby 204

DescriptionUpdate asbuilts for pull station
and annunciation locations**Photos**

20201209_095125_photo

HEI C008406

Dec 9, 2020 9:51 AM



#16 Fire Alarm

Status

Open

CreatedDec 9, 2020 9:49 AM
c008406@hei-eng.com**Sheet**

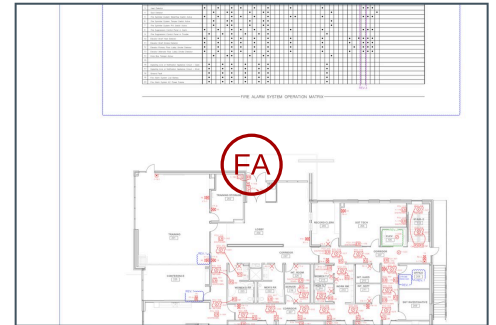
FA-2

Type

Issue

Last Updated

Dec 9, 2020 9:50 AM

DescriptionCoordinate with fire dept for
keys and lock Knox box**Photos**

20201209_095015_photo

HEI C008406

Dec 9, 2020 9:50 AM

SITE OBSERVATION REPORT - EXHIBIT A

PROJECT Bonner Springs Government Services Center - Police Department
PROJECT NO 1850002088
REPORT NO
DATE January 18, 2021
VISIT DATE January 7, 2021
PRESENT
Ryan Masters

The following represents items found to be incomplete or not in compliance with the Contract Documents. This list represents only those items observed by the author of this report. Omissions from this list shall not relieve the Contractor of any responsibility to comply with the Contract Documents. Additional items may be added to this report as necessary.

SECURITY

General observations are reconciled against the 283000 Electronic Physical Security Narrative and other references as noted.

Exterior Site; Parking and Entry

1. Multi-imager cameras have not been installed on site lighting in accordance with 283000 Part 3.F.7. Electrical Site Plat E001, issued in 2/22/19 bid documents included two (2) poles in the parking lot and one (1) pole in the sally port drive. Low voltage conduit was only installed for one (1) pole in the parking lot.
 - A. Provide multi-imager camera affixed to sight lighting pole in which conduit was installed. Additionally, provide owner following options for uncompleted work:
 - 1) Install one (1) multi-imager camera at sallyport drive and one (1) additional multi-imager camera in parking.
 - 2) Install two (2) additional multi-imagers on affixed to exterior of building in location satisfactory to owner.
 - 3) Provide owner credit for the incomplete work; two (2) multi-imager cameras and respective conduit pathways to site lighting.
2. Pan, tilt, zoom camera not provided for vehicle parking area in accordance with 283000 Part 3.F.7.
 - A. Provide owner following options for incomplete work:
 - 1) Provide pan, tilt, zoom camera for parking area
 - 2) Provide owner credit for incomplete work
3. Sallyport Entries have undesired camera view.
 - A. Adjust installed cameras to provide view of person's entering building.
4. Northwest exterior corner has insufficient coverage in northwest direction.

- A. Adjust cameras on west wall to provide desired view by owner.
 - B. Additional camera or multi-imager at drive may be required to provide the full exterior coverage as specified in accordance with 283000 Part 3.F.7. All exterior cameras must be 5mp or greater 283000 Part 3.C.3.
5. Northeast exterior has insufficient coverage in southeast direction.
- A. This area would be provided additional coverage by the parking lot cameras which have not been installed. Installing the additional multi-imager camera in parking lot scope on the northeast building exterior with resolve this condition.

Armory 106

1. Camera appears to be experiencing noisy image from over amplification of low light conditions.
- A. Enable IR or replace camera with IR camera as specified in 2830000 Part 3.C.8.

Evidence Storage 110

1. Lighting fixture obstructs field of view in storage room.
- A. Provide pendant mount to modify camera elevation and provide unobstructed coverage as specified in 283000 Part 3.F.4.

Stair 113

1. Camera coverage in stairwell insufficient.
- A. Provide owner proposal for additional camera above middle landing.

Processing 116

1. Processing door 116b-CR requires card reader in both directions.
- A. Provide proposal for card reader on secure side of each door. Include fire alarm relays to electronic lock power supplies. Electronic locks shall be configured as fail-secure in both directions as permitted by Authority Having Jurisdiction.

Bonding 122

1. Bonding vestibule camera placement does not provide sufficient view of exchanges with public as specified in 2830000 Part 3.F.3.
- A. Shift installed camera location from southwest corner to northwest corner to provide front view of persons entering bonding and standing at bonding window.

Vehicle Maintenance and Storage 123

1. Camera appears to be experiencing noisy image from over amplification of low light conditions.
- A. Enable IR or replace camera with IR camera as specified in 2830000 Part 3.C.8.

K9 Storage 124

1. Electronic access control has not been provided on K9 Storage. Henderson understands this was removed from contractor's scope post bid award. Police department has requested the card reader be added back in.
- A. Install electronic access control and reconcile change order and previous credits.

Sallyport 129

1. Sallyport doors are not interlocked, not integrated with access control system, and not controlled by additional vehicle pedestal pushbuttons as appended to security narrative in PR30.
- A. Provide proposal to add interrupt relays to open buttons of overhead door controls. Include card reader at door controls for authentication. Interlock functionality not required.
 - B. Provide proposal to add additional push button selection of sally port door to vehicle pedestal.

2. Sallyport man doors 129a-CR and 129b-CR are card in with free egress.
 - A. Provide proposal for card reader on secure side of each door. Include fire alarm relays to electronic lock power supplies. Electronic locks shall be configured as fail-secure in both directions as permitted by Authority Having Jurisdiction.

Corridor 207

1. Corridor lacking complete coverage in area near room 209 as specified in 2830000 Part 3.F.2.
 - A. Provide additional camera in southeast corner of Corridor 207 near room 209. Camera shall view north towards elevator and west towards door 207c-CR.

Work Room 214

1. Work Room does not have camera coverage.
 - A. Provide proposal for additional camera for work room.

Stairwell 226

1. Coverage is incomplete in stairwell area
 - A. Shift camera in Breakroom/Vending 224 east to provide better view of upper stairwell and adjust camera in Corridor 127 to provide better view of lower stairwell.
 - B. Provide owner proposal for additional camera if needed after field of view adjustments.

Corridor 227

1. No dedicated camera installed for administrative level restroom as specified in 2830000 Part 3.F.2.
 - A. Install camera or provide owner credit.

SITE OBSERVATION REPORT - EXHIBIT A

PROJECT	BONNER SPRINGS GOVERNMENT SERVICES CENTER - POLICE FACILITY			
PROJECT NO	1850002088			
REPORT NO	7			
DATE	12/14/2020			
VISIT DATE	12/09/2020			
PRESENT	Austin James Ben Wiuff	Joe Jursich	John Plackemeier	Stanton Gragg

The following represents items found to be incomplete or not in compliance with the Contract Documents. This list represents only those items observed by the author(s) of this report. Omissions from this list shall not relieve the Contractor of any responsibility to comply with the Contract Documents. Additional items may be added to this report as necessary.

GENERAL

1. The purpose of this site trip was a final punch of all MEPFT systems.
2. Confirm a set of Record Drawings or "As-Built" drawings have been maintained at the site for the MEPF system installation per Specifications.
3. Confirm coordination is being completed between trades regarding installation, equipment clearances and access. Coordination among trades is noted within the construction documents (mechanical, electrical, plumbing, fire protection, technology general notes). Also, but not limited to, the following specification sections:
 - A. 21 0010.1.05
 - B. 23 0010.1.05
 - C. 23 2313.1.04.B & 3.02.N
 - D. 23 3113.1.04.C
 - E. 26 0533.1.03.C
 - F. 26 0923.1.07
 - G. 26 5100.1.07

MECHANICAL

General

1. Roof equipment, FCU's, ductwork and piping installation appeared complete unless noted below.
2. Provide equipment, ductwork and piping labeling per specification section 22 0553 and 23 0553.
3. Install new air filters in all HVAC equipment prior to testing and balancing, and prior to Owner turnover.
4. Provide Owner training for all new equipment and systems as specified.
5. Provide O&M manuals to the Owner as specified including all warranty and equipment startup certifications.
6. Send Test & Balance Reports to Henderson for review and include final approved report in O&M Manual.
7. Provide final cleaning of all equipment, diffusers, grilles, etc. Touch-up paint on any scratched diffusers/grilles.
8. Clean DOAS 1 supply and exhaust ductwork per Specification Section 233113.3.09-B.

Locker Men's 104

1. Gyp plenums above lockers not sealed airtight. Plenums shall be sealed airtight to provide proper exhaust air path. The following plenum openings were observed while on site.
 - A. All gyp board joints shall be taped and mudded
 - B. All conduit, pipes, wires and ducts penetrations shall be sealed.
 - C. All joints where gyp board butts against deck above, structure and framing shall be sealed.
2. (1) 6" exhaust air branch appeared to be missing from plenum above island lockers and west lockers. Each group of lockers shall have (2) 6" branch ducts per Sheet M101.

Locker Women's 105

1. Gyp plenums above lockers not sealed airtight. Plenums shall be sealed airtight to provide proper exhaust air path. The following plenum openings were observed while on site.
 - A. All gyp board joints shall be taped and mudded
 - B. All conduit, pipes, wires and ducts penetrations shall be sealed.
 - C. All joints where gyp board butts against deck above, structure and framing shall be sealed.
2. (2) 6" exhaust air branch ducts in plenum above lockers not installed. Provide ducts per Sheet M101.

Squad Rm. 107

1. Provide WRG1 wall grille over FCU 102 return air duct opening. Duct cannot be turned up as shown on Sheet M101 due to installation of piping/conduits.



Evi. Hold 109

1. Paint exhaust air ductwork.



2. Fire caulk around all ductwork, grille, and pipe penetration through fire rated walls.

Evidence Storage 110

1. Fire caulk around all ductwork, grille, and pipe penetration through fire rated walls.
2. 3rd exhaust grille from the east not installed level.



3. Screw not secured in supply air grille.



Exercise Room 128

1. Supply duct along west wall installed low. 26"/12" duct does not slop up tight to structure as shown on Sheet M101.

Toilet 115

1. Install security grilles WEG2 and WSG2 in ceiling in lieu of wall.

Training Storage 202

1. 12"x8" duct mounted supply grille not installed.
2. Provide duct liner in FCU 104 return boot and turn boot up per Plan Note 3.



A.

Lobby 104

1. Touch-up paint on linear diffuser at branded wall.



A.



Roof

1. Verify roof screen kickers do not interfere with manufacturer's equipment clearances.
2. Provide waffle pad vibration isolators below HRU 1, 2, & 3 per schedule note 'K' on Sheet M601.
3. Repair HRU 1 pipe insulation.



A.

4. Wrap all exterior piping with multi-ply, polymeric blend laminate jacketing per Specification Section 230700.2.02-B.
5. Clean inside of DOAS 1 per Specification Section 237433.1.04-A.3.

PLUMBING

General

1. Plumbing piping systems and fixture installation appeared complete unless noted below.
2. Set run time of all electronic sensor faucets at lavatories to the satisfaction of the Owner.
3. Confirm domestic water piping systems have been cleaned and disinfected per Specifications and submit reports to the Architect.
4. Clean all fixtures and trim per Specifications.
5. Confirm all piping systems have been pressure tested per Specifications and submit reports to the architect.
6. Provide O&M manuals to the Owner as specified including all warranty and equipment startup certifications.

Workroom/Break Room

1. Garbage disposer did not appear to be working.

Men's Shower 102

1. Water closet sensor and flush valve did not activate. Check sensor time and infrared beam range.

Women's Shower 103

1. Adjust water closet flush valve volume to increase water flow. Not enough volume or force to evacuate bowl.

Plumbing Room 108

1. Thermometer on hot water piping exiting water heater reads 134°F. Raise temperature of water heater to 140°F per plans unless directed otherwise by Owner.

Workroom Breakroom 125

1. No water to faucet at sink.

Men's Restroom 222

1. Sensor on water closet does not activate flush valve.
2. Clean floor drain strainer.

Women Toilet 215 & Men Toilet 216

1. Work in progress; no access.

Break/Vending 224

1. No water to faucet at sink.

Roof

1. Work in progress; clean debris blocking roof drains.

ELECTRICAL

General

1. Site lighting fixtures, gates not yet installed.
2. Clean fixture lenses and trims of dirt and smudges.
3. Generator enclosure locked at time of visit.
4. Sgt Tech 206 room locked at time of visit.

Exterior

1. Open boxes left of Storage 123 door.
2. Open boxes right of east Sallyport door.
3. Entrance downlights not yet installed.

Op Level Elev Lobby

1. Device cover not installed.

Men's Shower 101

1. Receptacle not installed/operational.

Men's Shower 102

1. Receptacle not installed/operational.

Women's Shower 103

1. Receptacle not installed/operational.

Men's Locker 104

1. Paint on fixture lenses.

Women's Locker 105

1. Lighting should be auto-on.

Squad Room 107

1. Above counter device cover not installed.
2. Work at floor boxes in progress.

Electrical 114

1. Device cover not installed.
2. Panel covers not installed.
3. Provide typewritten directories inside panels.

Processing 116

1. Device covers not installed.

Office 119

1. Fixture lens is damaged/warped.

Workroom/Break Room 125

1. Fixture lens is damaged/warped.

Tactical/Exercise Room 128

1. Fixture segment is not working.

2. Open junction box cover / exposed wiring at ceiling.
3. Open box at wall.

Sallyport 129

1. Device covers not installed.

Training 201

1. Fixture segment has low output.
2. Device covers not installed for switches.
3. Switch for motorized shades (note 5) not installed.
4. Ensure bottom housing assemblies are installed for pokethrough devices to achieve required fire resistance rating.

Training 202

1. Fixture lens missing.
2. Junction box cover missing.

Lobby 204

1. Device covers not installed for switches.

Women Tlt 215

1. Receptacle cover not installed.

Men Tlt 216

1. Switch not installed.
2. Receptacle cover not installed.

Major 218

1. Ceiling grid not aligned to light fixture.

Server 219

1. Provide ckt labels for receptacles.
2. Ensure floor penetrations are sealed.

Men's RR 222

1. Clean A4-5' fixture.
2. Receptacle cover not installed.

Women's RR 223

1. Remove sticker from A4-6' fixture.
2. Lighting should be auto-on.
3. Receptacle cover not installed.

Break/Vend 224

1. Switch is obstructed by refrigerator.
2. Switch covers in corridor not installed.
3. Occupancy sensor not installed.

Conference 225

1. Lighting not working (controls work in progress?)
2. Switch covers not installed.
3. Ensure bottom housing assemblies are installed for pokethrough devices to achieve required fire resistance rating.

TELECOM

General

1. Refer to attached Plan Grid report, ensure comments are addressed throughout the area of work.

FIRE PROTECTION

General

1. Refer to attached Plan Grid report, ensure comments are addressed throughout the area of work.

PlanGrid Task Report - Dec 11, 2020

Prepared by Collective Admin

Dec 11, 2020

Description

11 tasks in this report.

Contents

#139 Technology 2

#138 Technology 2

#137 Technology 2

#136 Technology 3

#135 Technology 3

#133 Technology 4

#132 Technology 5

#130 Technology 6

#129 Technology 7

#128 Technology 8

#127 Technology 9

#139 Technology

Status
Open

Type
Issue

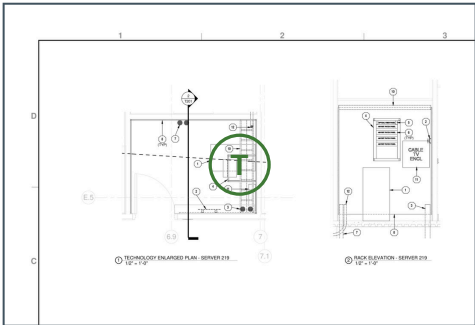
Location
Server 219

Description
Machine label fiber panel.
Different ladder rack than
speeded

Created
Dec 11, 2020 10:09 AM
c012245@hei-eng.com

Last Updated
Dec 11, 2020 12:29 PM

Sheet
P T201



#138 Technology

Status
Open

Type
Issue

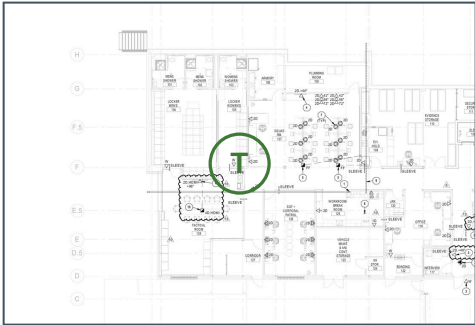
Location
Locker womens 105

Description
Wall phone not provided

Created
Dec 11, 2020 10:03 AM
c012245@hei-eng.com

Last Updated
Dec 11, 2020 12:27 PM

Sheet
P T101



#137 Technology

Status
Open

Type

Created
Dec 11, 2020 10:02 AM
c012245@hei-eng.com

Last Updated

Sheet
P T101

Issue

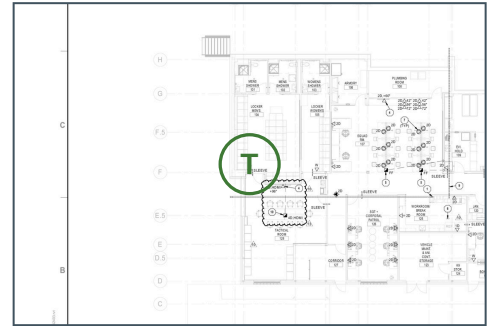
Dec 11, 2020 12:26 PM

Location

Locker mens 104

Description

Wall phone not provided



#136 Technology

Status

Open

Created

Dec 11, 2020 10:02 AM
c012245@hei-eng.com

Sheet

P T101

Type

Issue

Last Updated

Dec 11, 2020 12:25 PM

Location

Tactical room 128

Description

HDMI and 2 data not provided



#135 Technology

Status

Open

Created

Dec 11, 2020 9:58 AM
c012245@hei-eng.com

Sheet

P T101

Type

Issue

Last Updated

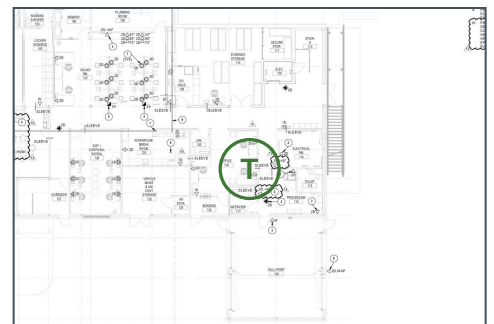
Dec 11, 2020 12:25 PM

Location

Office 119

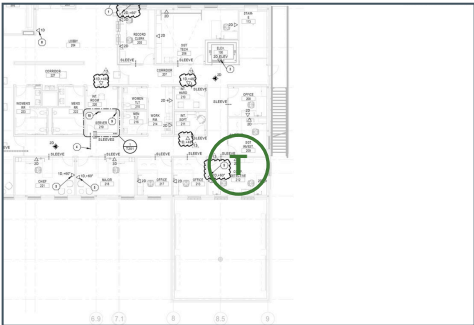
Description

Data outlet not seen



#132 Technology

Status	Created	Sheet
Open	Dec 11, 2020 9:40 AM c012245@hei-eng.com	P T102
Type	Last Updated	
Issue	Dec 11, 2020 9:41 AM	
Description		
Face plate not installed		



Photos



20201211_094114_photo
Henderson Engineers
Dec 11, 2020 9:41 AM

#130 Technology

Status

Open

Created

Dec 11, 2020 9:37 AM
c012245@hei-eng.com

Sheet

P T102

Type

Issue

Last Updated

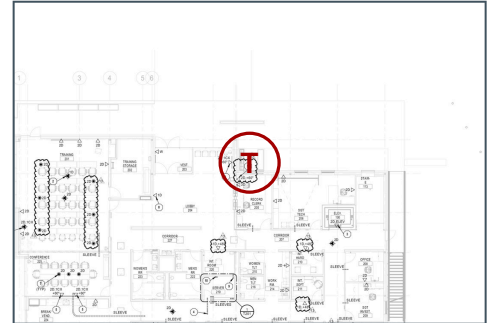
Dec 11, 2020 12:28 PM

Location

Record clerk 205

Description

Faceplate install not complete



Photos



20201211_093729_photo

Henderson Engineers

Dec 11, 2020 9:37 AM

#129 Technology

Status
Open

Created
Dec 11, 2020 9:34 AM
c012245@hei-eng.com

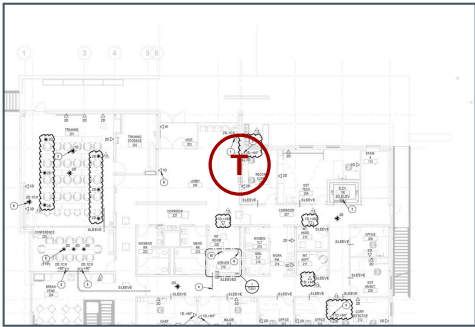
Sheet
P T102

Type
Issue

Last Updated
Dec 11, 2020 12:28 PM

Location
Record clerk 205

Description
Gyp opening larger than
faceplate



Photos



20201211_093615_photo
Henderson Engineers
Dec 11, 2020 9:36 AM

#128 Technology

Status
Open

Created
Dec 11, 2020 9:31 AM
c012245@hei-eng.com

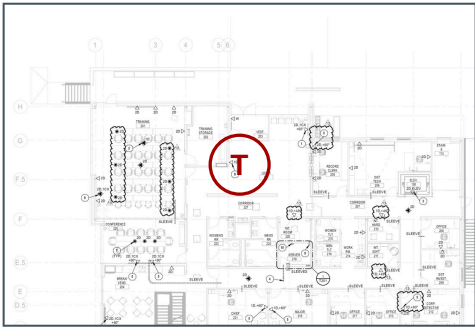
Sheet
P T102

Type
Issue

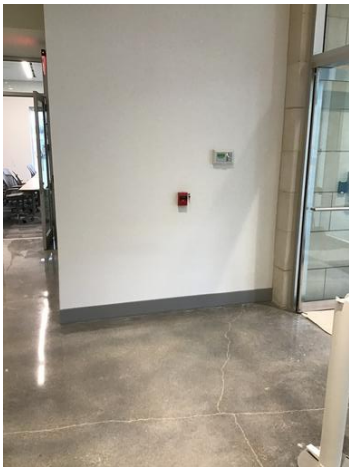
Last Updated
Dec 11, 2020 12:27 PM

Location
Lobby 204

Description
Data not seen



Photos



20201211_093224_photo
Henderson Engineers
Dec 11, 2020 9:32 AM

#127 Technology

Status
Open

Created
Dec 11, 2020 9:29 AM
c012245@hei-eng.com

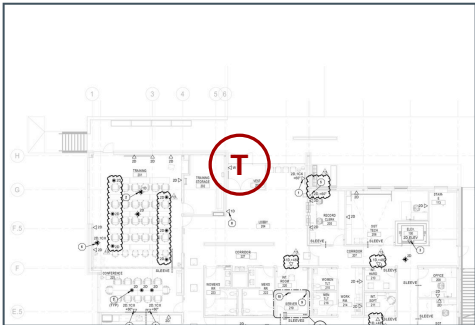
Sheet
P T102

Type
Issue

Last Updated
Dec 11, 2020 12:27 PM

Location
Vest 203

Description
Wall phone not provided



Photos



20201211_092943_photo_edited
Henderson Engineers
Dec 11, 2020 9:29 AM



20201211_092943_photo
Henderson Engineers
Dec 11, 2020 9:29 AM

PlanGrid Task Report - Dec 9, 2020

Prepared by HEIFire Admin

Dec 9, 2020

Description

11 tasks in this report.

Contents

#26 Fire Sprinkler	2
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#23 Fire Alarm	4
#22 Fire Alarm	5
#21 Fire Alarm	6
#20 Fire Alarm	7
#19 Fire Alarm	8
#18 Fire Alarm	9
#17 Fire Alarm	10
#16 Fire Alarm	11

#26 Fire Sprinkler

Status

Open

CreatedDec 9, 2020 10:34 AM
c008406@hei-eng.com**Sheet**

FS-1

Type

Issue

Last Updated

Dec 9, 2020 10:35 AM

Location

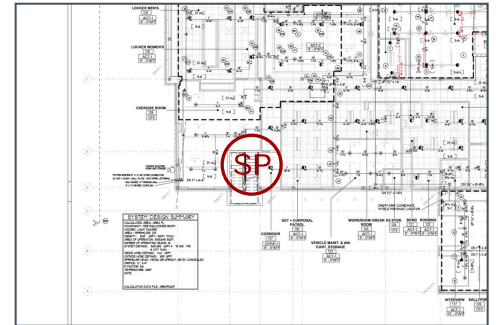
Corridor 127

DescriptionProvide sprinkler protection
below open stair**Photos**

20201209_103447_photo

HEI C008406

Dec 9, 2020 10:34 AM



#25 Fire Sprinkler

Status

Open

CreatedDec 9, 2020 10:30 AM
c008406@hei-eng.com**Sheet**

FS-2

Type

Issue

Last Updated

Dec 9, 2020 10:31 AM

Location

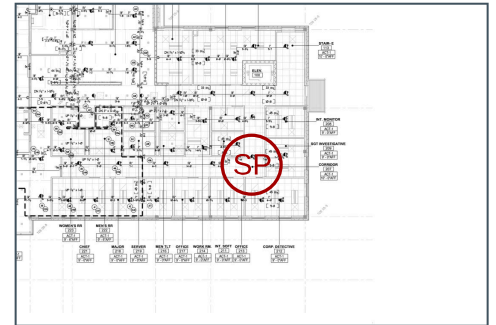
Corridor 207

DescriptionUpdate asbuilts for actual
installed conditions**Photos**

20201209_103102_photo

HEI C008406

Dec 9, 2020 10:31 AM



#24 Fire Sprinkler

Status

Open

Created

Dec 9, 2020 10:25 AM
c008406@hei-eng.com

Sheet

FS-1

Type

Issue

Last Updated

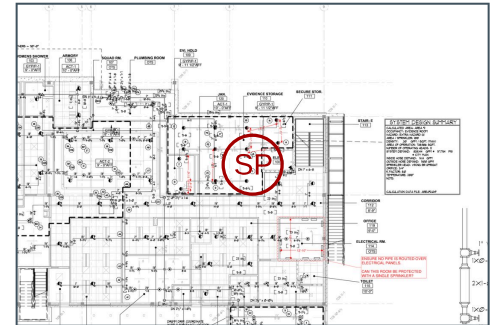
Dec 9, 2020 10:26 AM

Location

Evidence Storage 110

Description

Work with owner to Reconfigure storage to maintain 18" clear from sprinklers.



Photos



20201209_102607_photo

HEI C008406

Dec 9, 2020 10:26 AM

#23 Fire Alarm

Status

Open

Created

Dec 9, 2020 10:07 AM
c008406@hei-eng.com

Sheet

FA-1

Type

Last Updated

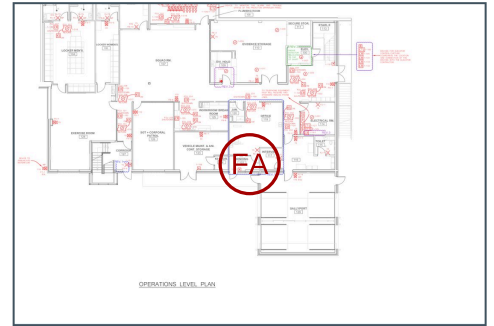
Issue Dec 9, 2020 10:08 AM

Location

Bonding 122

Description

Confirm with owner on pull station location. Relocate if there are concerns with tampering.



#22 Fire Alarm**Status**

Open

Created

Dec 9, 2020 10:05 AM
c008406@hei-eng.com

Sheet

FA-1

Type

Issue

Last Updated

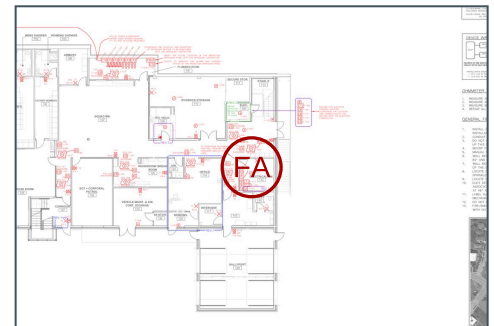
Dec 9, 2020 10:05 AM

Location

Elec 114

Description

Provide written instructions on resetting systems and associated connections to the Community Center



#21 Fire Alarm

Status

Open

Created

Dec 9, 2020 10:03 AM
c008406@hei-eng.com

Sheet

FA-1

Type

Issue

Last Updated

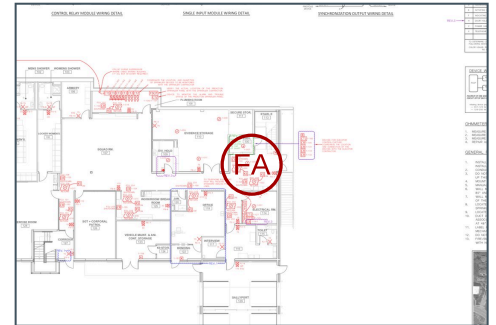
Dec 9, 2020 10:04 AM

Location

Operations Level Elev. Lobby

Description

Remove shipping cover and
place in service.



Photos



20201209_100403_photo

HEI C008406

Dec 9, 2020 10:04 AM

#20 Fire Alarm

Status

Open

Created

Dec 9, 2020 10:00 AM
c008406@hei-eng.com

Sheet

FA-2

Type

Issue

Last Updated

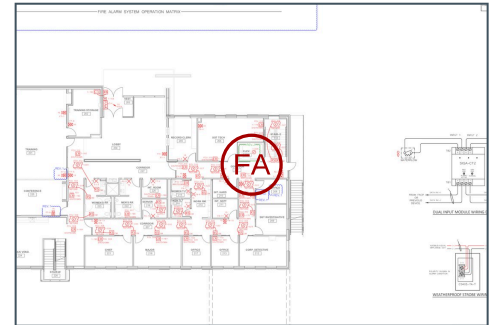
Dec 9, 2020 10:00 AM

Location

Corridor 207

Description

Remove shipping cover and
place in service.



Photos



20201209_100026_photo

HEI C008406

Dec 9, 2020 10:00 AM

#19 Fire Alarm

Status

Open

Created

Dec 9, 2020 9:54 AM
c008406@hei-eng.com

Sheet

FA-2

Type

Issue

Last Updated

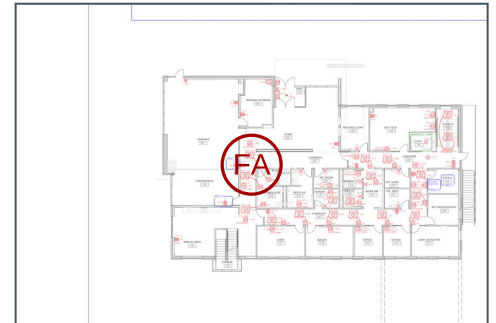
Dec 9, 2020 9:55 AM

Location

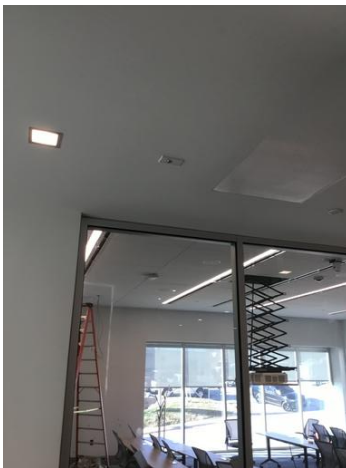
Corridor 227

Description

Update asbuilts for remote test station location.



Photos



20201209_095510_photo

HEI C008406

Dec 9, 2020 9:55 AM

#18 Fire Alarm

Status

Open

Created

Dec 9, 2020 9:51 AM
c008406@hei-eng.com

Sheet

FA-2

Type

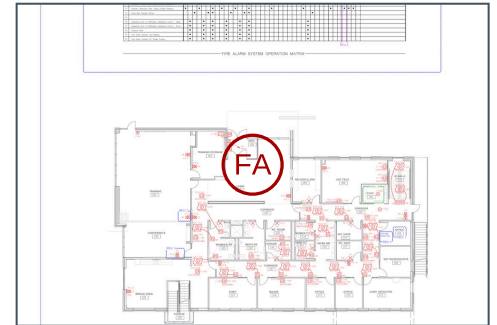
Issue

Last Updated

Dec 9, 2020 9:52 AM

Description

System shows trouble and supervisory. Investigate and return system to normal.



Photos



20201209_095221_photo

HEI C008406

Dec 9, 2020 9:52 AM

#17 Fire Alarm

Status

Open

CreatedDec 9, 2020 9:50 AM
c008406@hei-eng.com**Sheet**

FA-2

Type

Issue

Last Updated

Dec 9, 2020 9:51 AM

Location

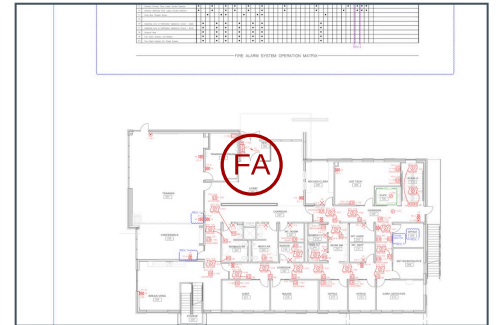
Lobby 204

DescriptionUpdate asbuilts for pull station
and annunciation locations**Photos**

20201209_095125_photo

HEI C008406

Dec 9, 2020 9:51 AM



#16 Fire Alarm

Status

Open

CreatedDec 9, 2020 9:49 AM
c008406@hei-eng.com**Sheet**

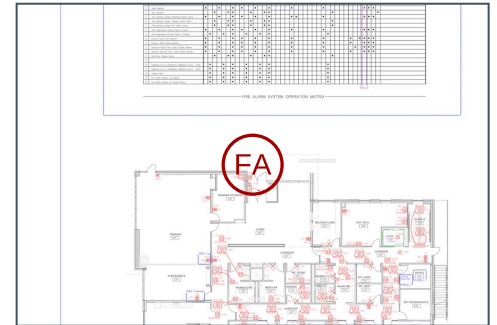
FA-2

Type

Issue

Last Updated

Dec 9, 2020 9:50 AM

DescriptionCoordinate with fire dept for
keys and lock Knox box**Photos**

20201209_095015_photo

HEI C008406

Dec 9, 2020 9:50 AM

Exhibit B
Government Services Center
Bonner Springs, Kansas

Punch List and Final Completion

Exhibit A comprise and include the punch list identifying work associated with the Police Building portion of the Government Services Center determined to be incomplete or needing corrections, modifications, adjustments, etc. The failure to include any items on the following, attached, or referenced documents does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The Owner and Contractor agree that all construction including items specifically identified on the punch list will be complete no later than 30 days following the date of Substantial Completion. This includes all necessary testing and demonstration/training for Owner staff as may be required.

Estimated Cost of the Work that is Incomplete or Defective

The Owner and Contractor agree that the estimated cost of the Work identified in the Punch List referenced in Exhibit A and determined to be incomplete or defective is \$273,754.00.

Warranties

Warranty periods as required by the Contract Documents shall begin as follows:

- a. For all completed and accepted work the warranty period will begin on the date of Substantial Completion.
- b. For work that has not been completed or accepted the warranty period will begin on the date of final payment.

Owner and Contractor Responsibilities

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, and insurance for the Police Building portion of the Government Services Center shall be as follows:

1. Maintenance responsibilities are as follows:
 - a. For all completed work for which the Contractor provided the Owner with the required demonstration and training, routine maintenance shall be the responsibilities of the Owner effective the date of Substantial Completion.
 - b. For work which the Contractor has completed but has not yet provided the Owner with the required demonstration and training, the Contractor shall be responsible for routine maintenance until such time as the required demonstration and training is provided to the Owner.
 - c. The Contractor shall continue to be responsible for routine maintenance for any work specifically identified in the Contract Documents to be provided by the Contractor beyond Substantial Completion or for work not included in this portion of substantial completion.

Exhibit B
Government Services Center
Bonner Springs, Kansas

2. Insurance coverage for the building shall be the responsibility of the Owner as of the date of Substantial Completion.
3. Damage caused by the Owner to completed and accepted work shall be the responsibility of the Owner.
4. Repairs for damage caused by the Contractor to completed and accepted work as a result of the Contractor completing work on the project shall be the responsibility of the Contractor and performed at no cost to the Owner.
5. The Contractor shall be responsible to maintain all insurance coverage as required by the Contract until such time as all Work required by the Contract Documents is complete and accepted by the Owner, or until other such longer periods of time as specified in the Contract or as amended by Change Order.
6. The Contractor shall be responsible to protect and secure all materials, equipment, etc. required for the Contractor's completion of all remaining Work.
7. The Contractor shall be responsible for adhering to all safety and security measures while performing incomplete work and shall advise the Owner in advance of any activity which may jeopardize the Owner's safety and security of the facility.
8. The Contractor shall be responsible for coordinating and scheduling remaining work with Owner in such a manner that it does not interfere with Owner's activities.
9. The Contractor shall be responsible for switching over all utilities.
10. The Contractor shall provide public access to the main lobby on the upper level, free and clear of construction debris and traffic.
11. The Contractor shall provide a location for the placement of a dumpster for refuse for the facility (not for construction debris).
12. The Contractor shall immediately resolve ventilation issues in Evidence Storage 110 by ramping the exhaust fan (EF-1) speed up until the airflow in Secure Storage 111 is a minimum of 160 CFM. Reference email dated April 23, 2021 with subject heading "...Mechanical TAB Submittal – Evidence Room Exhaust."



AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*

Government Services Center
Bonner Springs, KS

CONTRACT INFORMATION:

Contract For: General Construction
Date: June 12, 2019

CERTIFICATE INFORMATION:

Certificate Number: 002
Date: October 25, 2021

OWNER: *(name and address)*

City of Bonner Springs
200 East 3rd Street, P.O. Box 38
Bonner Springs, Kansas 66012

ARCHITECT: *(name and address)*

SFS Architecture
2100 Central Street, Suite 31
Kansas City, Missouri 64108

CONTRACTOR: *(name and address)*

KBS Constructors, Inc.
14955 West 117th Street
Olathe, Kansas 66062

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

City Hall, City Hall Addition and Site

SFS Architecture

ARCHITECT *(Firm Name)*

SIGNATURE

Kerry K. Newman, AIA,
Principal

PRINTED NAME AND TITLE

October 25, 2021

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

Refer to attached Exhibit B

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Refer to attached Exhibit A

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$88,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

Refer to attached Exhibit B

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

KBS Constructors, Inc.

CONTRACTOR *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

City of Bonner Springs, KS

OWNER *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

Memorandum

To: Dana Gould (SFS), Dirk Henke (SFS)

From: Cody Porter (Wilson & Company)

CC: Justin Klaudt (Wilson & Company)

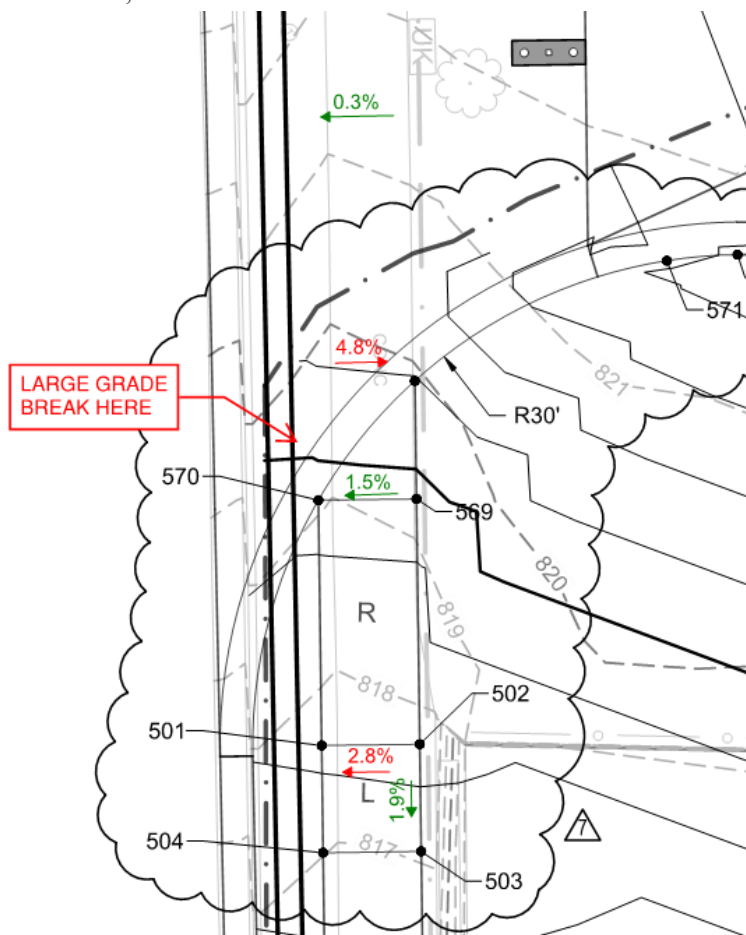
Date: 6/4/2021 , **UPDATED 9/21/21 (ITEMS W/ CHECK MARK HAVE BEEN COMPLETED)**

Re: Government Services Center – Civil Site Punch List

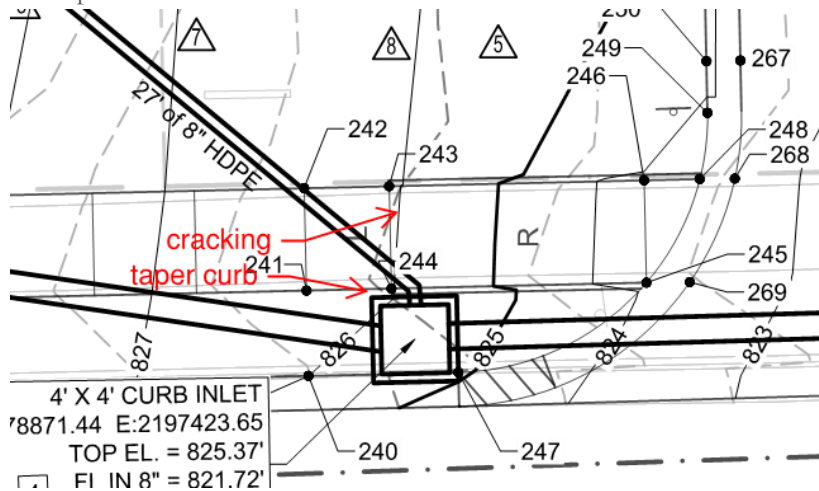
EXHIBIT A - SITEWORK

On June 2, 2021, I performed a site visit to review the civil site elements for completion and compliance with the contract documents. The site work was mostly complete with landscaping and clean up still not complete. The following is a list of the notable items that were noticed. This may not be all inclusive as there was quite a lot of clean up to do which made it difficult to inspect all the work.

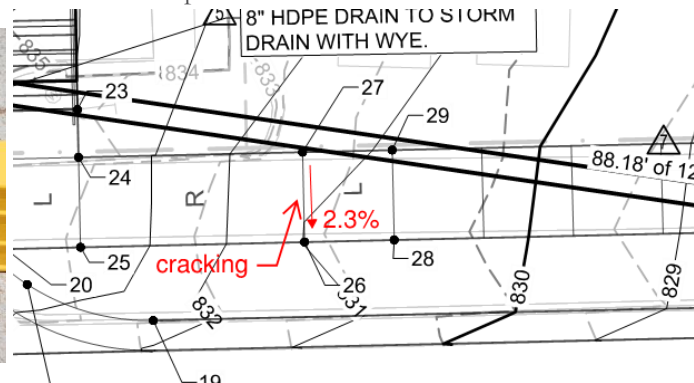
1. South side of Police entrance from Cedar. The southern part of the entrance does not meet ADA for cross slopes across the whole entrance and on the landing. There is also a large grade break that is concerning for vehicles entering the police facility drive. See the markup below. The red slopes exceed ADA requirements and need to be corrected. The water should drain down the drive and out to the street, not back to the corner of the sidewalk.



- ✓ 2. North side of Police entrance from Cedar. The ramp grade breaks have been corrected but there is cracking at the top of the landing now. And the ramp curb should taper to zero height or level with the top of the sidewalk.



- ✓ 3. South side of City Hall entrance drive. There is a landing that does not meet ADA slopes as well as there is cracking across the panel as well. See the markup below.



- ✓ 4. There were several other concrete cracks noted throughout the site. These are marked on the attached plan sheet. Any curb cracks along the surrounding streets need to be fixed as soon as possible in order to not delay the next phase of the area projects, which is the mill and overlay project.
- ✓ 5. There are a few places that need to have the joint sealant applied between the building and the sidewalk. These are marked on the attached plan sheet.
- ✓ 6. Ensure all storm sewer inlets and pipes are cleaned of debris, gravel, and sediment as well as have concrete inverts poured.
- ✓ 7. Touch up paint on all bollards.

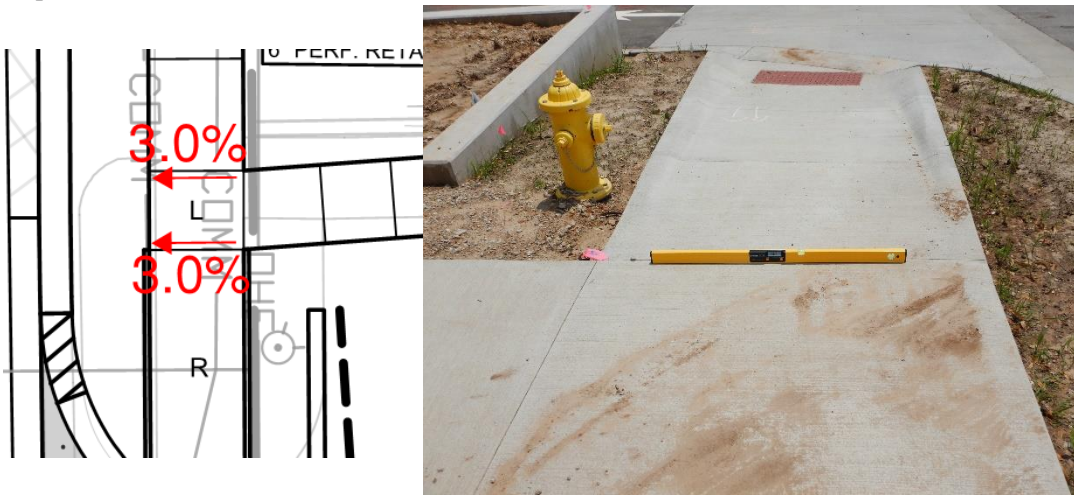
- ✓ 8. All roof drains need to have approved cast iron downspout boots added to the top of the buried drain line that connects to the downspout. See Note 5 on sheet C301 of the Police Facility Set.



- ✓ 9. There is exposed building foundation rigid insulation on the police facility and on the elevator addition for the City Hall on the sides that face Cedar.



- ✓ 10. The landing north of the City Hall entrance from Cedar has a landing that is not ADA compliant on slopes.



- ✓ 11. The retaining wall along the north side of the City Hall entrance drive was built 1 foot off. It was supposed to be at back of curb like the other side of the drive. I believe it was discussed previously to

add concrete flatwork to fill the space. Please include a preformed joint filler board between the wall and the concrete.



- ✓ 12. There are several gouges in the asphalt pavement throughout the site. Most notably near the City Hall entrance drive, between the stamped concrete and the concrete pad for the trash area, and on the other side of the trash enclosure.



- ✓ 12. Cleanouts and conduits need to be adjusted to grade and properly capped. Noted in the mechanical area between the City Hall and Community Center as well as on the Cedar side of the Police building.



- ✓ 14. The glass shoe for the steps at the Police Building needs to have the space cleaned out and grouted/caulked or filled with something.



- ✓15. The curb cut flumes are not constructed quite right. They only have 1-2 inches of concrete over the top of the incoming pipes and the curb is supposed to wrap around from the curb on the drive and be 6" wide and grow to a 12" tall curb so the pipe can have 6" of concrete over the top of it. They are not constructed according to the detail C4 on page C600 of the Police Facility plan set.



- ✓16. The trash enclosure gate does not close properly.



17. The large slopes really need to be stabilized. They have had the unvegetated slope for a long time and it appears that every time it rains there is significant riling/erosion that is ending up on the pavement and in the storm sewer. There should have been more erosion control used on the slope for the duration of the project. It would be ideal to get these areas seeded/sodded as soon as possible.





CITY HALL - FINAL CORRECTION PUNCH LIST

PlanGrid Task Report - Jul 14, 2021

UPDATED 09/21/21 (ITEMS W/ CHECK MARK
HAVE BEEN COMPLETED)

Prepared by SFS Architecture

Jul 14, 2021

Description

27 tasks in this report.

Contents

#289 General.....	3
#306 Base	5
#311 Door	6
#316 Door.....	10
#317 Door.....	12
#329 Mechanical	15
#345 Casework	17
#355 Casework	19
#408 Roofing	21
#430 Flooring : Concrete.....	23
#432 General.....	25
#453 Acoustical Ceiling	26
#468 Flooring : Concrete.....	28
#483 Stairs	30
#487 Door.....	32
#496 Stairs	33
#504 Stairs	35
#590 Toilet Compartments / Accessories	37
#593 Casework	38

July 15, 2021

1. At north exterior door, remove paint from brick;
fill gap and repair door trim.

2. Perform walk-through of doors with Sean.

3. Balcony Guardrail, west curved glass panel
cap is damaged / dislocated and needs to be
repaired or replaced.

4. Mens Room at court level, west end of
countertop is sagging and sealant at intersection
with wall is compromised. 3

5. Door to Community center, hold opens are not
aggressive enough and need adjusting. 5

6. AV Touch panel location for court clerk is not
per specifications. 6

7. CORRECT NON-FUNCTIONING STRIP LIGHTING
IN COURT ROOM (NE AND NW CORNERS). 10

8. CORRECT NON-FUNCTIONING SWITCH GLASS
DOORS. 12

9. REPAIR DETERIORATED PLASTER/PAINT FINISH
THROUGHOUT. 15

10. CORRECT WATER INFILTRATION AT FRONT
ENTRY OF ADDITION. 17



#595 Door..... 40

#597 Elevators / Lifts..... 41

#613 Signage 42

#617 Audio / Visual..... 44

#621 Elevators / Lifts..... 45

#624 Stairs 47

#625 Mechanical 48

#626 Wall Repair 49

**awaiting Sept
planting dates**

#289 General

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

AS110

Type

Issue

Created

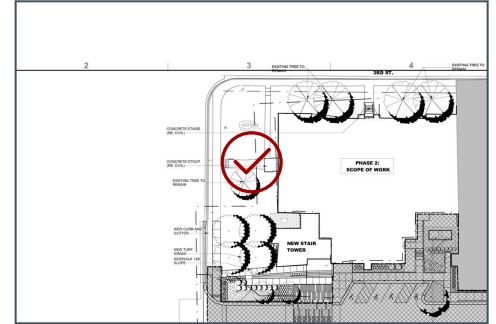
Apr 9, 2021 8:54 AM
plangrid1@sfsarch.com

Description

Landscaping incomplete,
typ. Not reviewed.

Last Updated

Jun 19, 2021 11:44 AM



Photos



IMG_4706

SFS Architecture

Jun 8, 2021 9:43 AM



IMG_4696

SFS Architecture

Jun 8, 2021 9:15 AM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



IMG_4691

SFS Architecture

Jun 8, 2021 9:14 AM



IMG_4682

SFS Architecture

Jun 8, 2021 9:09 AM



#306 Base

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

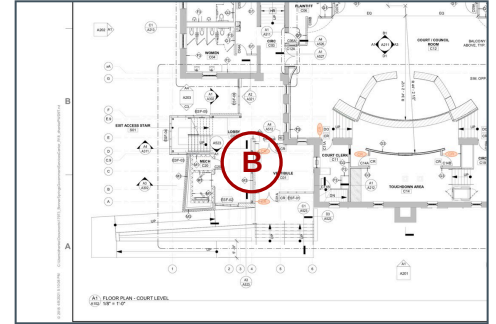
Apr 9, 2021 9:40 AM
plangrid1@sfsarch.com

Description

WB-4 (museum base) detail at this location needs to be tidied up.

Last Updated

Jun 9, 2021 4:33 PM



Photos



20210409_094056_photo

SFS Architecture

Apr 9, 2021 9:41 AM

✓ #311 Door

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

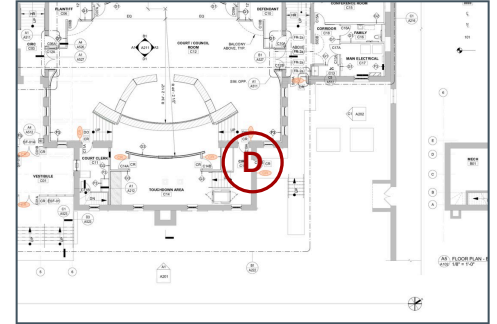
Apr 9, 2021 10:06 AM
plangrid1@sfsarch.com

Description

Gasketing missing at door head. Gasketing has gaps at sides. Need to install thicker gasketing. Door shall be weather-tight. Repair floor where damaged from water infiltration.

Last Updated

Jun 18, 2021 4:58 PM



Comments

Gaps at top and sides still. Sill has been raised. No longer ADA compliant.

SFS Architecture Jul 13, 2021

Photos



Door Issues 2
SFS Architecture
Jun 18, 2021 4:58 PM



Door Issues 1
SFS Architecture
Jun 18, 2021 4:58 PM



20210603_094532_photo

SFS Architecture

Jun 3, 2021 9:45 AM



20210603_094504_photo

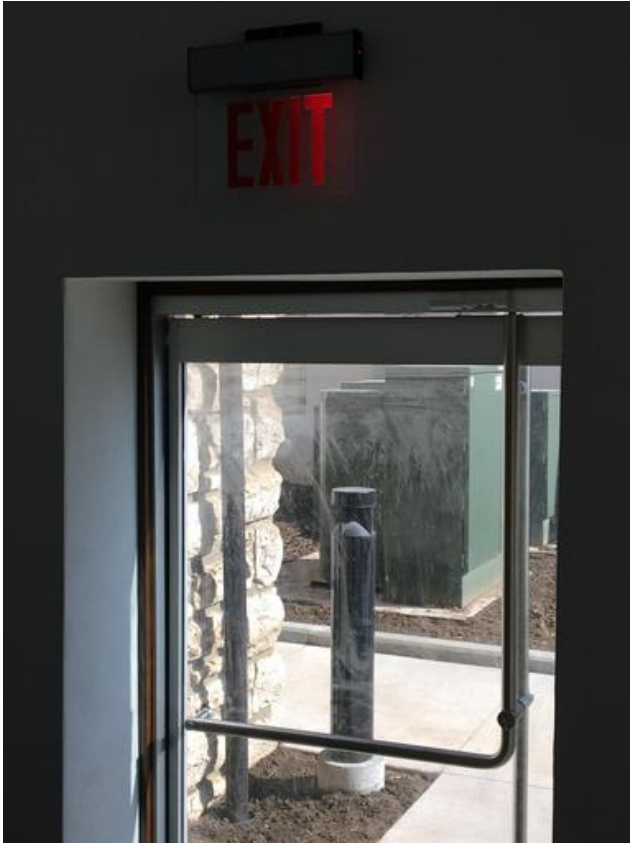
SFS Architecture

Jun 3, 2021 9:45 AM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210409_100722_photo

SFS Architecture

Apr 9, 2021 10:07 AM

**casing complete
need paint**

#316 Door

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

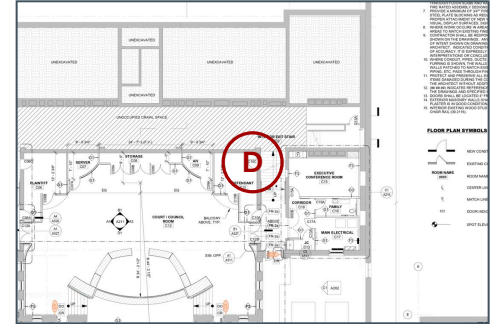
Apr 9, 2021 10:25 AM
plangrid1@sfsarch.com

Description

Historic casing was installed, but not specified for Doors C06B, C06C, C10B and C10C (RE: RFI-080 response / A601), and appearance is out of context. Paint Doors C06C and C10C leaves and casings P-1 (white) to match the wall. Paint Doors C06B and C10B casings on rooms C06 and C10 side P-1 (white) to match the wall, leaves and frame to remain WD-3.

Last Updated

Jun 19, 2021 11:12 AM



Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



IMG_4491

SFS Architecture

Jun 3, 2021 9:13 AM



20210409_102706_photo

SFS Architecture

Apr 9, 2021 10:27 AM

**casing complete
need paint**

#317 Door

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

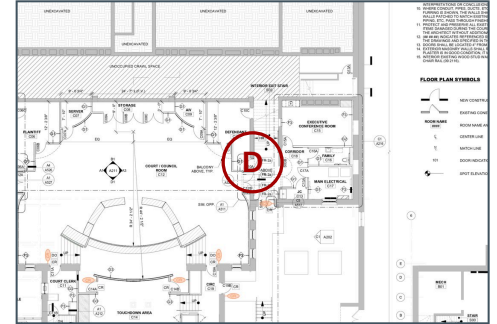
Apr 9, 2021 10:28 AM
plangrid1@sfsarch.com

Description

Door trim / casing incomplete on pull side of doors C06A and C10A. Add a 1/2" thick by 3-3/8" +/- wide (match width of side casings as currently installed) WD-3 trim piece to sides and head of doors such that top has similar appearance to sides.

Last Updated

Jul 13, 2021 9:26 AM



Comments

Remedial trim work has begun. Still needs paint.

SFS Architecture Jul 13, 2021

Photos



20210713_092604_photo
SFS Architecture
Jul 13, 2021 9:26 AM



20210713_092530_photo
SFS Architecture
Jul 13, 2021 9:25 AM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210409_102948_photo

SFS Architecture

Apr 9, 2021 10:30 AM

✓#329 Mechanical

Status
Open

Watchers
dhenke@sfsarch.com

Sheet
A102-CH

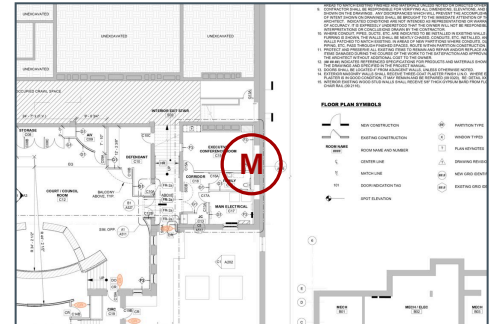
Type
Issue

Created
Apr 9, 2021 12:08 PM
plangrid1@sfsarch.com

Description

Exposed J-box and mechanical assembly adjacent to FCU 101 needs to be enclosed as per Mechanical Punch List item 2 for Executive Conference Room C15: FCU 101 condensate piping shall be installed in wall and not visible per Sheet M202. Enclosure shall have a removable cover for access to electrical j-box and controls.

Last Updated
Jun 15, 2021 11:32 AM



Photos



20210409_121027_photo

SFS Architecture

Apr 9, 2021 12:10 PM

refinishing in
progress

#345 Casework

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

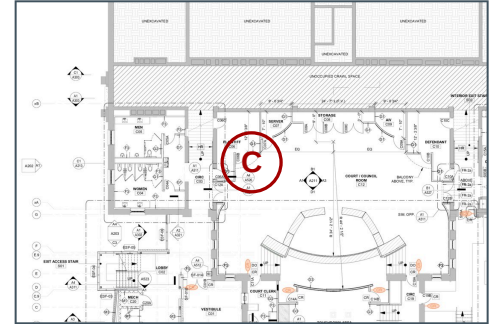
Apr 9, 2021 12:28 PM
plangrid1@sfsarch.com

Description

WD-3 finish is inconsistent between millwork and SP-3 sound panels / WD-3 doors. Millwork is yellow by comparison. SP-3 sound panels and WD-3 doors are an acceptable match, and match the submitted control samples. Millwork trim and WD-3 panels do not match the submitted control samples. Recommend site meeting with Contractor and Architect to review options for bringing finish of WD-3 trim and panels closer to control sample, entire courtroom, typ. Also, missing one (1) SP-3 panel.

Last Updated

Jun 19, 2021 11:16 AM



Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



IMG_4709_edited

SFS Architecture

Jun 19, 2021 10:28 AM



IMG_4721_edited

SFS Architecture

Jun 18, 2021 5:22 PM



IMG_4718_edited

SFS Architecture

Jun 18, 2021 5:21 PM



#355 Casework

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

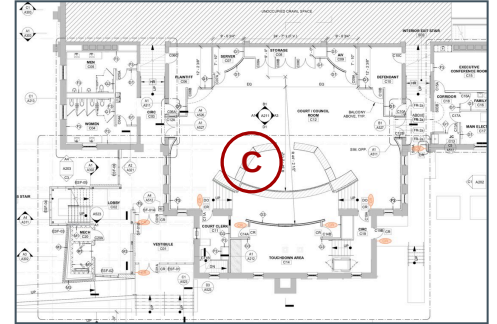
Apr 9, 2021 12:37 PM
plangrid1@sfsarch.com

Description

Locking mechanism and dust proof strikes have not been provided at movable casework.

Last Updated

Jul 13, 2021 9:30 AM



Comments

Work is in progress.

SFS Architecture Jul 13, 2021

Photos



20210713_093051_photo
SFS Architecture
Jul 13, 2021 9:30 AM



20210409_123827_photo
SFS Architecture
Apr 9, 2021 12:38 PM

 #408 Roofing

Status
Open

Watchers
dhenke@sfsarch.com

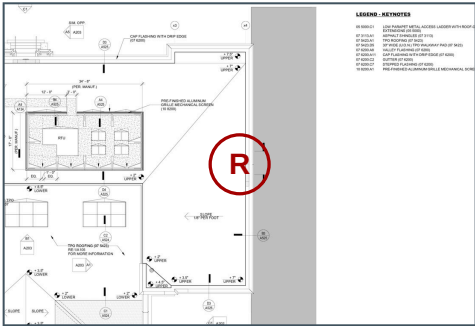
Sheet
A141-CH

Type
Issue

Created
Apr 9, 2021 2:41 PM
plangrid1@sfsarch.com

Description
Sharp corners at flashing intersections at ornamental coping locations. Inadvisable detail. Flashing cap / transitions need to be tidied up and free of sharp corners that can damage TPO over time.

Last Updated
Jun 19, 2021 11:49 AM



Comments

Photos



20210409_144407_photo
SFS Architecture
Apr 9, 2021 2:44 PM



20210409_144349_photo
SFS Architecture
Apr 9, 2021 2:44 PM



#430 Flooring : Concrete

Status

Open

Watchers

kmahoney@sfsarch.com

Sheet

A155-CH

Type

Issue

Created

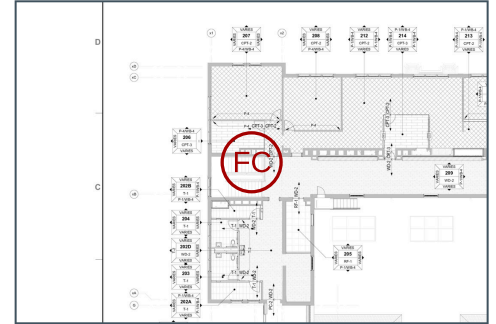
Apr 9, 2021 3:05 PM
plangrid1@sfsarch.com

Description

Stair riser at this location needs to be cleaned and resealed. There were a couple of other treads/risers sim. Recommend contractor review all existing staircase runs and flag similar areas of paint residue for removal and refinishing.

Last Updated

Jul 14, 2021 11:39 AM



Comments

It was determined that further removal of residual materials would result in excessive pitting of existing concrete, and would look worse than the residual material.

SFS Architecture Jul 14, 2021

KBS to review concrete base finish at patch locations (where the finish seems to have soaked into the patch material and looks discolored), and see if another coat of sealer brings the finish closer to adjacent base finish.

SFS Architecture Jul 14, 2021

Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210409_150542_photo

SFS Architecture

Apr 9, 2021 3:05 PM

#432 General

Status
Open

Watchers
kmahoney@sfsarch.com

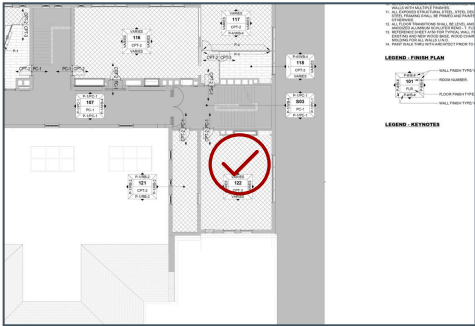
Sheet
A154-CH

Type
Issue

Created
Apr 9, 2021 3:09 PM
plangrid1@sfsarch.com

Description
Unable to punch

Last Updated
Jun 18, 2021 2:09 PM



Photos



20210409_150922_photo
SFS Architecture
Apr 9, 2021 3:09 PM

✓ #453 Acoustical Ceiling

Status
Open

Watchers
dhenke@sfsarch.com

Sheet
A133-CH

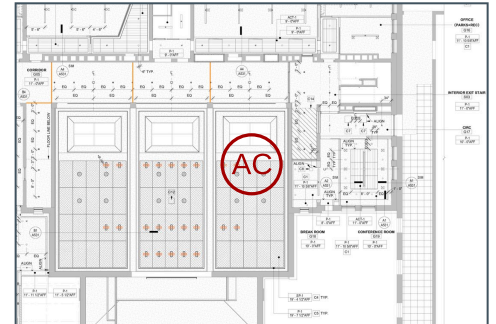
Type
Issue

Created
Apr 9, 2021 3:31 PM
plangrid1@sfsarch.com

Description

SP-1 panels, unsightly edges of construction materials are visible at north end, and need to be tidied up or painted black. At west bay, north end is inconsistent (not level) and needs to be tidied up.

Last Updated
Jun 19, 2021 12:05 PM



Comments

KBS has proposed utilizing a black, foam roofing material to infill the gap at these location and obscure the unsightly materials. SFS agrees with this approach.

SFS Architecture Jul 14, 2021

Photos



20210409_153507_photo
SFS Architecture
Apr 9, 2021 3:35 PM



20210409_153331_photo
SFS Architecture
Apr 9, 2021 3:34 PM

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210409_153244_photo

SFS Architecture

Apr 9, 2021 3:33 PM

#468 Flooring : Concrete

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A105-CH

Type

Issue

Created

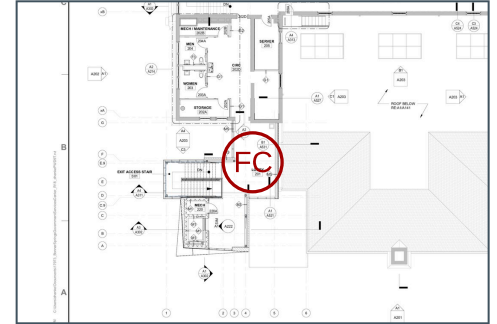
Apr 9, 2021 3:56 PM
plangrid1@sfsarch.com

Description

Polished concrete sheen does not match the rest of PC-1 finish throughout project (i.e dull compared to 1918 building polished concrete), all floors of the addition, typ. Concrete exhibits signs of water damage and improper / incomplete cleaning. Sheen is not in alignment with specifications section 03 3511, 3.04. Ground Floor and First Floor corridors are an acceptable sheen and finish. Recommend re-sealing concrete slabs, entire addition, all four floors, typ.

Last Updated

Jun 19, 2021 11:37 AM



Comments

Sheen has been corrected. SFS discussed the Lithium Silicate product color with KBS. KBS to review further with subcontractor to see if there is a way to improve the finish. It was determined that the slab-on-grade at court level was acceptable. Ground Floor, First, and Second floors need to be reviewed and corrective measures proposed. White splotches at what appear to have been low spots need to be corrected.

SFS Architecture Jul 14, 2021

Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



IMG_4524

SFS Architecture

Jun 3, 2021 9:35 AM



20210409_155705_photo

SFS Architecture

Apr 9, 2021 3:57 PM

to complete week of
8-23-21

#483 Stairs

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A105-CH

Type

Issue

Created

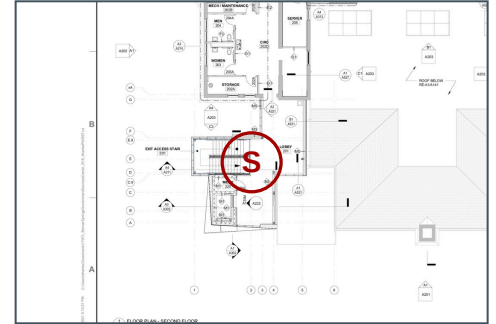
Apr 9, 2021 4:07 PM
plangrid1@sfsarch.com

Description

Transition between fascia, edge of slab, top of slab, and guardrail shoe is sloppy and needs to be tidied up. Recommend site meeting with Contractor and Architect to discuss.

Last Updated

Jun 19, 2021 11:19 AM



Comments

KBS and SFS discussed multiple options for capping off and/or patching and painting the slab edge. KBS to propose a solution for SFS to review.

SFS Architecture Jul 14, 2021

Photos

Bonner Springs Government Services Center

200 East 3rd Street, Bonner Springs, Kansas

17973



20210603_104230_photo

SFS Architecture

Jun 3, 2021 10:42 AM

#487 Door

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A105-CH

Type

Issue

Created

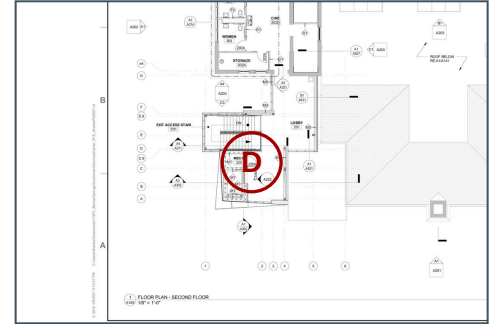
Apr 9, 2021 4:12 PM
plangrid1@sfsarch.com

Description

All mechanical room doors at stair tower addition are missing transfer grilles, typ.

Last Updated

Jun 19, 2021 11:22 AM



Photos



IMG_4772

SFS Architecture

Jun 8, 2021 11:43 AM

PART OF MEP PUNCH LIST



#496 Stairs

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A105-CH

Type

Issue

Created

Apr 9, 2021 4:25 PM
plangrid1@sfsarch.com

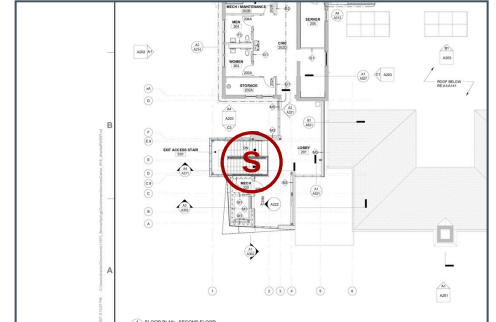
Last Updated

Jul 14, 2021 12:09 PM

Description

Floor slab edges are sloppy at floor landings at all floors of stair tower addition. Intent was for edge of floor slabs to match that of the stair treads. Either the concrete needs to be replaced and properly finished, ground smooth, and/or a steel angle closure piece (painted white) needs to be added.

Recommend site meeting with Contractor and Architect to discuss. Also there are some damaged treads remaining that need to be repaired / replaced.



Comments

KBS is in the process of patching the slab edges at the floor landings. KBS is going to provide a sealant at the intersection of the slab concrete and structural steel below where the concrete is pitted / crumbled. KBS to remove any spray foam insulation, weld spatter, and similar materials and repaint, where required.

SFS Architecture Jul 14, 2021

Photos



20210409_162730_photo

SFS Architecture

Apr 9, 2021 4:27 PM



20210409_162619_photo

SFS Architecture

Apr 9, 2021 4:26 PM

#504 Stairs

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A104-CH

Type

Issue

Created

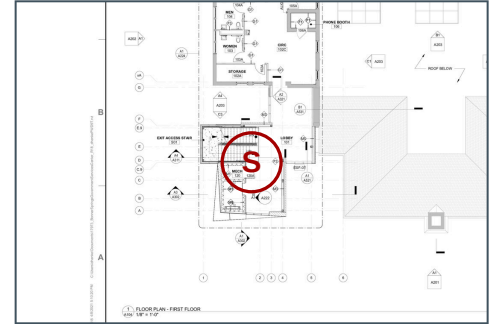
Apr 9, 2021 4:35 PM
plangrid1@sfsarch.com

Description

Need to close gap between stringer and floor slab. No greater than 4" sphere is allowed at opening between stringer and slab.

Last Updated

Jul 14, 2021 12:08 PM



Comments

Painted steel angle discussed by SFS.

SFS Architecture Jul 13, 2021

SFS and KBS discussed a single, triangular steel plate to fill the gap, painted white, 1/4" thickness, mounted to stringers, at Ground and First floors.

SFS Architecture Jul 14, 2021

Photos



20210409_163809_photo

SFS Architecture

Apr 9, 2021 4:38 PM



20210409_163752_photo

SFS Architecture

Apr 9, 2021 4:37 PM

✓ #590 Toilet Compartments / Accessories

Status
Open

Watchers
dhenke@sfsarch.com

Sheet
A102-CH

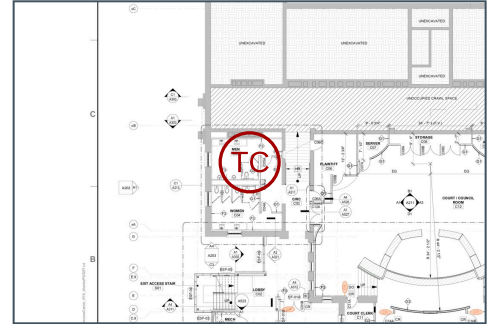
Type
Issue

Created
Jun 3, 2021 9:06 AM
plangrid1@sfsarch.com

Description

Occupancy device not functioning properly at Mens Restroom C05.

Last Updated
Jun 19, 2021 11:27 AM



Photos



20210603_090723_photo

SFS Architecture

Jun 3, 2021 9:07 AM



#593 Casework

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

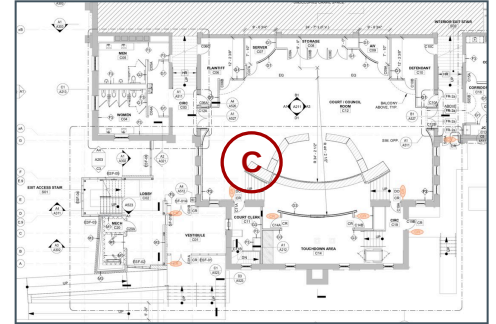
Jun 3, 2021 9:23 AM
plangrid1@sfsarch.com

Description

Base is different color where spliced. Needs to be replaced with single piece.

Last Updated

Jul 13, 2021 9:31 AM



Comments

Work is in progress.

SFS Architecture Jul 13, 2021

Photos



20210713_093148_photo

SFS Architecture

Jul 13, 2021 9:31 AM



20210603_092445_photo

SFS Architecture

Jun 3, 2021 9:25 AM



#595 Door

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

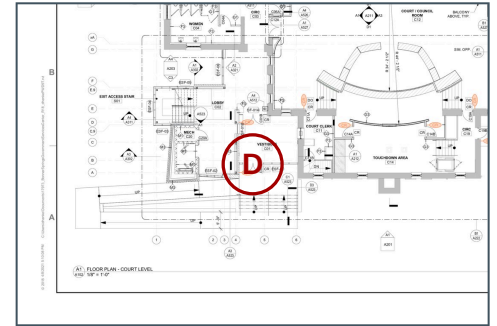
Jun 3, 2021 9:28 AM
plangrid1@sfsarch.com

Description

Door pulls are bowed at C01A and C01B, not plumb vertically.

Last Updated

Jun 16, 2021 4:53 PM



Photos



20210603_092903_photo

SFS Architecture

Jun 3, 2021 9:29 AM



#597 Elevators / Lifts

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

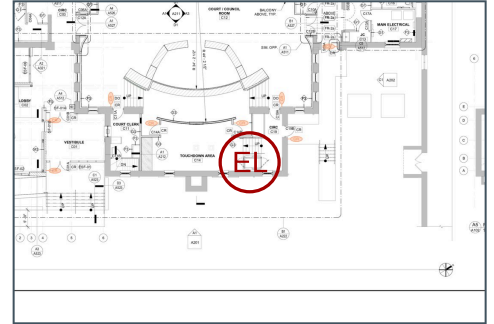
Jun 3, 2021 9:56 AM
plangrid1@sfsarch.com

Description

Upper Door creaks when
closing, needs adjustment.

Last Updated

Jun 3, 2021 9:58 AM





#613 Signage

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A105-CH

Type

Issue

Created

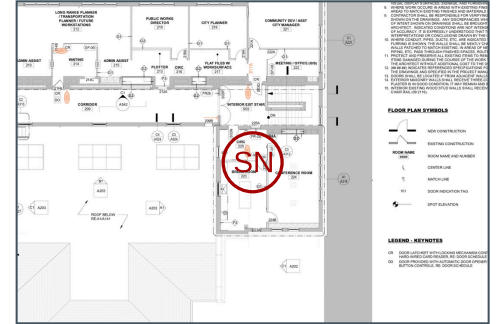
Jun 7, 2021 3:14 PM
plangrid1@sfsarch.com

Description

Double-sided tape is visible.
Provide backing plate (blank plate) for all signage affixed to glass, same size/profile and finish (acrylic painted black, matte finish) as sign being backed, for concealed mounting as specified, typ.

Last Updated

Jun 18, 2021 1:28 PM



Photos



20210608_095433_photo
SFS Architecture
Jun 8, 2021 9:54 AM



IMG_4666_edited
SFS Architecture
Jun 7, 2021 3:20 PM

#617 Audio / Visual

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A155-CH

Type

Issue

Created

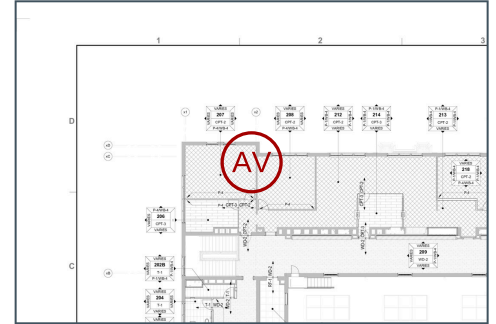
Jun 8, 2021 10:48 AM
plangrid1@sfsarch.com

Description

Run wires concealed behind screen.

Last Updated

Jun 18, 2021 5:05 PM



Photos



20210608_110138_photo

SFS Architecture

Jun 8, 2021 11:01 AM

awaiting
replacement panel

#621 Elevators / Lifts

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

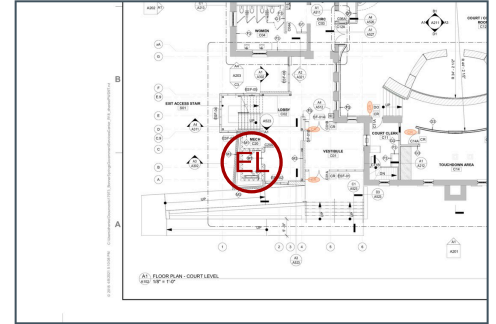
Jun 8, 2021 1:34 PM
plangrid1@sfsarch.com

Description

Cab panel is gouged and
needs to be replaced.

Last Updated

Jun 23, 2021 9:07 AM



Comments

KBS to reach out to Otis.

SFS Architecture Jul 13, 2021

Photos



20210608_133558_photo

SFS Architecture

Jun 8, 2021 1:36 PM

change in pending
COR

#624 Stairs

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A104-CH

Type

Issue

Created

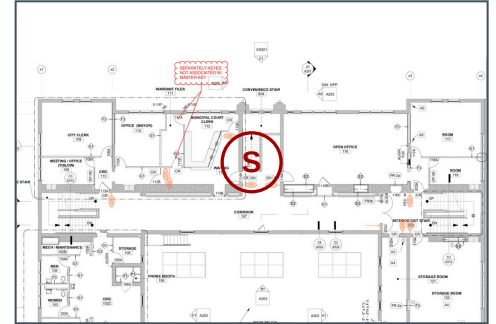
Jun 19, 2021 12:27 PM
plangrid1@sfsarch.com

Description

Stainless steel handrails
installed at historic staircase
S04. Replace with Bronze
handrails.

Last Updated

Jun 19, 2021 12:30 PM



Photos



IMG_4805

SFS Architecture

Jun 8, 2021 2:03 PM

awaiting replacement
heater

#625 Mechanical

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A102-CH

Type

Issue

Created

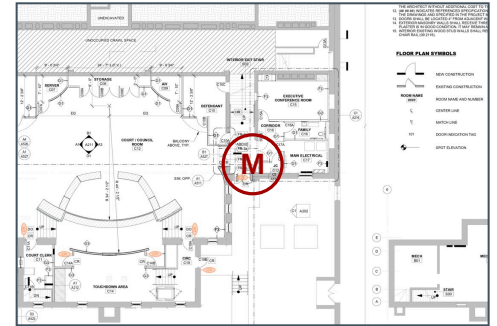
Jul 13, 2021 9:22 AM
plangrid1@sfsarch.com

Description

Heater unit cover is
damaged.

Last Updated

Jul 13, 2021 9:23 AM



Photos



20210713_092259_photo

SFS Architecture

Jul 13, 2021 9:23 AM

✓ #626 Wall Repair

Status

Open

Watchers

dhenke@sfsarch.com

Sheet

A135-CH

Type

Issue

Created

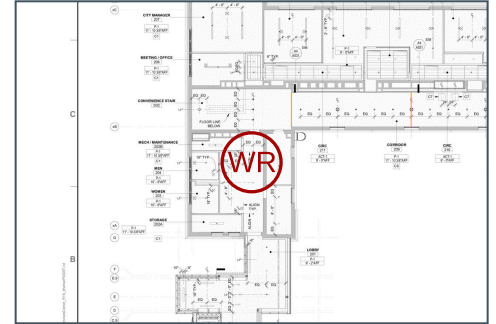
Jul 13, 2021 2:15 PM
plangrid1@sfsarch.com

Description

Gypsum ceiling is open.

Last Updated

Jul 13, 2021 2:17 PM



Photos



20210713_141607_photo

SFS Architecture

Jul 13, 2021 2:16 PM

SITE OBSERVATION REPORT

PROJECT BONNER SPRINGS GOVERNMENT SERVICES CENTER - CITY HALL
PROJECT NO 1850002088
REPORT NO 10
DATE 4/16/2021
VISIT DATE 4/9/2021
PRESENT

UPDATED 09/21/21 (ITEMS W/ CHECK MARK
HAVE BEEN COMPLETED)

Stanton Gragg Joe Jursich Austin James Ben Wiuff
John
Plackemeier

The following represents items found to be incomplete or not in compliance with the Contract Documents. This list represents only those items observed by the author(s) of this report. Omissions from this list shall not relieve the Contractor of any responsibility to comply with the Contract Documents. Additional items may be added to this report as necessary.

GENERAL

1. Construction was basically complete. Finishing with millwork, handrails and cleaning.
2. The purpose of this site observation trip was to perform a final review.
3. Confirm a set of Record Drawings or "As-Built" drawings has been maintained at the site for the MEPF system installation per Specifications.
4. Provide final cleaning of all equipment, light fixture lenses, diffusers, etc.

MECHANICALGeneral

1. Install new air filters in all HVAC equipment prior to Owner turnover.
2. Provide Owner training for all new equipment and systems as specified.
3. Provide O&M manuals to the Owner as specified including all warranty and equipment startup certifications.
4. Send Test & Balance Reports to Henderson for review and include final approved report in O&M Manual.

Mech B03

- 
1. Repair damage to unit heater UH 1.

Utility Access G13

- 
1. Rigidly support refrigerant piping. Piping is currently loosely laying on top of electrical conduits.

Mech C20

- 1. Transfer door grille not installed. Prop door open until door grille is installed to avoid damaging FCU fan as discussed in field.
- 2. Clean paint splatter on linear return grille just outside Mech C20 door.

Exit Access Stair S01

- 1. Court Level: Repair damage to linear bar supply grille installed down low in angled wall adjacent to stairs.
- 2. First Floor: Fix and clean the two wall supply grilles on the east bulkhead.

C06 Plaintiff

- 1. Fix scratches on wall supply grille.

Court/Council Room C12

- 1. Install wall supply and return grilles on north wall.

Interior Exist Stair S03

- 1. Repair damage to heater CUH 1.

Mech G20

- 1. Transfer door grille not installed. Prop door open until door grille is installed to avoid damaging FCU fan as discussed in field.

Circ G02C

- 1. Fix and clean ceiling diffuser in alcove overlooking stair/entry.

Mech/Maintenance G02B

- 1. Clean FCU 204 and replace missing screw in exterior panel.
- 2. Repair damaged duct insulation.
- 3. There are multiple duct hangers that are not attached to structure and hanging loose.

Convenience Stair S02

- 1. Repair damage to heater CUH 3.

Mech 120

- 1. Transfer door grille not installed. Prop door open until door grille is installed to avoid damaging FCU fan as discussed in field.

Mech 220

- 1. Transfer door grille not installed. Prop door open until door grille is installed to avoid damaging FCU fan as discussed in field.
- 2. Tape/seal supply duct insulation at FCU 403 unit connection.

Mech/Maintenance 202B

- 1. Provide duct liner in (2) 14"x14" transfer air boots.

Roof

- 1. HRU 3 hail guard missing attachments.
- 2. Water ponding on roof northeast corner inside mechanical screen near HRU 3.

PLUMBING

General

1. Very neat and professional installation. A job well done by the plumber.
2. Confirm domestic water piping systems have been cleaned and disinfected per Specifications and submit reports to the Architect.
3. All fixture appeared installed and clean.
4. Run time of all electronic sensor faucets at lavatories appear to be set. Confirm the satisfaction of the Owner.
5. All piping penetrations through fire/smoke walls and floors shall be sealed with joint sealers per Specifications.
6. Confirm all piping systems have been or will be pressure tested per Specifications and submit reports to the Architect.
7. Most piping systems appear to be labeled at locations per Specifications.
8. Valves were confirmed to be properly tagged. Provide valve schedule per Specifications.
9. All domestic water lines appear insulated.
10. Wall cleanouts appear to be fully accessible.
11. Caulking fixtures to wall was done in a neat fashion.

Circ G02C, Circ 102C and Circ 202D

- 
1. Shorten infrared sensor beam on bottle filler. It activates on/off in a quick succession when standing near the front of the unit.

Mech/Maintenance 202B

- 
1. Condensate piping at 36" AFF not labeled. Label piping per Specifications.
- 
2. Cold water pipe from floor below to ceiling is not labeled. Label piping per Specifications.

Mech 220

- 
1. Insulation vapor barrier is torn on storm water pipe overhead. Repair vapor barrier.

ELECTRICAL

General

1. Installation of strip fixtures at north façade in progress at time of visit.
2. Clean all light fixtures and lenses to remove dirty fingerprints.
3. Confirm all lighting control programming has been approved by owner.

Mech/Elec B02

- 
1. CDPB is very dusty. Clean.

Court/Council C12

- 
1. Single button lighting control stations not installed.
- 
2. EM lights activate at 0% dim for master switch and for zone 4 0% dim. Update programming for proper operation.
- 
3. Verify scenes are programmed per 2/E611.
- 
4. Confirm if aiming center 5 fixtures at low tables will provide better task illumination.
- 
5. Finish installation of receptacles.

- ✓ 6. Confirm type F2 fixtures are providing continuous light. There should not be any gaps between fixtures. Confirm entirety of fixture has been cleaned.

Executive Conference Room C15

- ✓ 1. Verify control programming per switchbank detail.

Waiting G11

- ✓ 1. Trouble turning lights in this space on.

Break Room G18

- ✓ 1. Remove extra aircraft cable at pendant fixture.

Conference G19

- ✓ 1. Trouble turning on pendant fixture.

City Clerk 109

- ✓ 1. One P1-8 fixture uplight does not go to 100%. May be a warranty issue.

Municipal Court Clerk 112

- ✓ 1. One P1-8 fixture uplight does not go to 100%. May be a warranty issue.

Waiting 114

- ✓ 1. Trouble turning on lights in this space.

Meeting / Office 206

- ✓ 1. Light fixture uplight / downlight not separately controllable.

Waiting 214

- ✓ 1. May want to program lights in this space to be auto-on if it is for visitors.

Break Room 223

- ✓ 1. Color temp of last downlight looks off. May be a warranty issue.

Touchdown Area C14

- ✓ 1. Adjust aiming of Type T2A at the ceiling for even illumination of the ceiling.

Stairs

- ✓ 1. Confirm fixtures have been aimed to provide even illumination on stairs/ landings.

Main Entry

- ✓ 2. Confirm D3 fixtures have been aimed to provide even illumination on stairs/ landing.

FIRE PROTECTION

Fire Alarm - General

1. Fire Alarm shop drawings shall be updated to reflect field changes in installations and to show actual installed conditions.
2. Where specific issues are addressed in the attached Plan Grid report, ensure comments are addressed throughout the area of work.
3. Verify and update candela ratings, either in the field or on the plans, of fire alarm notification appliances based on actual installed locations and elevations.
4. Remove protective coverings from fire alarm appliances and devices where still present upon completion. Clean or replace smoke detectors where needed as required by NFPA 72.
5. Ensure fire alarm appliances and devices are free of dust or paint. Clean or replace devices and appliances

as needed.

6. Refer to attached PlanGrid report for additional comments.

Fire Sprinkler - General

1. Fire Sprinkler As-Built shall be updated to reflect field changes in installations and to show actual installed conditions.
2. Where specific issues are addressed in the attached Plan Grid report, ensure comments are addressed throughout the area of work.
3. Ensure operating temperature of sprinklers installed are coordinated with scheduled mechanical diffusers and systems.
4. Ensure fire sprinklers are free of dust or paint. Clean or replace sprinklers as needed.
5. Refer to attached PlanGrid report for additional comments.

TELECOM

General

1. Submit optical fiber and copper test results and SCS warranty with O&M manual.
2. Ceiling data outlets – complete installation, label. APs not installed by Owner yet. Provide cover plate if Owner will not provide AP at location. Please point out data locations to Owner IT staff prior to completion of project. Ceiling data outlets not seen outside Office G15, Office 117, City Clerk 109, Corridor C18 and waiting 214.
3. Floor boxes/Poke Throughs – complete installation, label, fully seat data jack in faceplate, provide blank inserts for unused faceplate ports.
4. Wall data outlets – label, install detached faceplates in C11, C14, 106,

Mech/Elec B02

1. Support cables with j-hooks per specifications **to complete week of 8-23-21**

Closet near G02B

1. j-hook is detached from the wall **to complete week of 8-23-21**

Server C06

- ✓ 1. Rack and ladder rack not bonded to telecom ground bar.
- ✓ 2. Label fiber panel and patch panels.
- ✓ 3. Condensate pipe is directly over rack is a water risk to data rack. Recommend gutter with sensor directly below condensate pipe.

Open Office (Budget + Finance) G09

- ✓ 1. Data on north wall for copier was not installed.

Server 205

- ✓ 1. Rack and ladder rack not bonded to telecom ground bar.
- ✓ 2. Label fiber panel and patch panels.

PlanGrid Task Report - Apr 9, 2021

Prepared by HEIFire Admin

Apr 9, 2021

Description

15 tasks in this report.

Contents

#57 Fire Sprinkler	2
#56 Fire Alarm	3
#55 Fire Alarm	5
#54 Fire Sprinkler	6
#53 Fire Alarm	7
#52 Fire Alarm	7
#51 Fire Alarm	8
#50 Fire Alarm	9
#49 Fire Alarm	10
#48 Fire Sprinkler	11
#47 Fire Sprinkler	12
#46 Fire Alarm	13
#45 Fire Alarm	14
#44 Fire Alarm	15
#43 Fire Sprinkler	16

#57 Fire Sprinkler

**Awaiting FD response
for lock**

Status

Open

Created

Apr 9, 2021 10:37 AM
c008871@hei-eng.com

Sheet

FS-2

Type

Issue

Last Updated

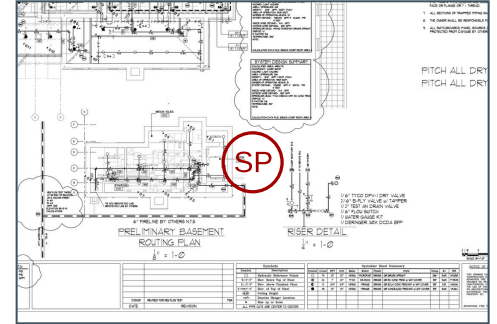
Apr 9, 2021 10:37 AM

Location

Exterior

Description

Lock PIV and install
sightglass



Photos



HEI 8871

Apr 9, 2021 10:37 AM

**system is online
Resetting reviewed
during training and
is also included in
closeout docs**

✓#56 Fire Alarm

Status

Open

Created

Apr 9, 2021 10:27 AM
c008871@hei-eng.com

Sheet

FA-2

Type

Issue

Last Updated

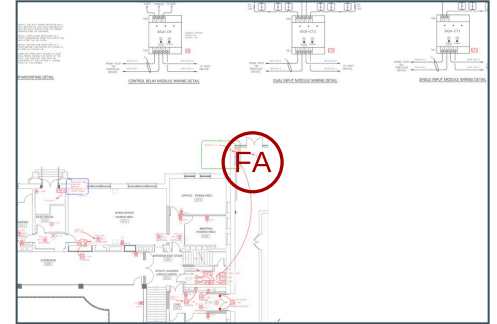
Apr 9, 2021 10:29 AM

Location

Community Center Lobby

Description

City Hall system not online.
Provide explicit instructions
on resetting systems and
information about
connections between the
systems. Lock Community
Center FACP.



Photos



HEI 8871

Apr 9, 2021 10:29 AM

✓ #55 Fire Alarm

Status

Open

CreatedApr 9, 2021 10:23 AM
c008871@hei-eng.com**Sheet**

FA-1

Type

Issue

Last Updated

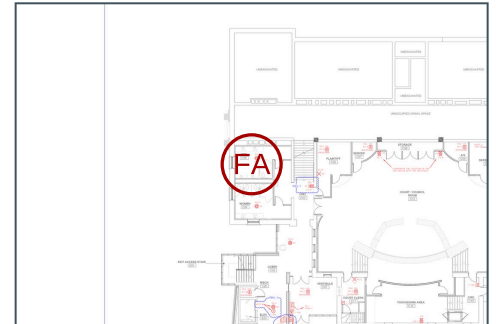
Apr 9, 2021 10:24 AM

Location

Men C05

Description

Appliance not installed.

**Photos****HEI 8871**

Apr 9, 2021 10:24 AM

#54 Fire Sprinkler

to complete week of
8-23-21. Awaiting
replacement material

Status

Open

CreatedApr 9, 2021 9:59 AM
c008871@hei-eng.com**Sheet**

FS-2

Type

Issue

Last Updated

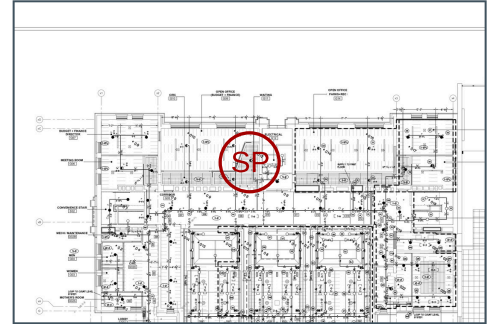
Apr 9, 2021 10:00 AM

Location

Waiting G11

Description

Provide coverplate

**Photos****HEI 8871**

Apr 9, 2021 10:00 AM

✓ #53 Fire Alarm

Status

Open

Created

Apr 9, 2021 9:56 AM
c008871@hei-eng.com

Sheet

FA-2

Type

Issue

Last Updated

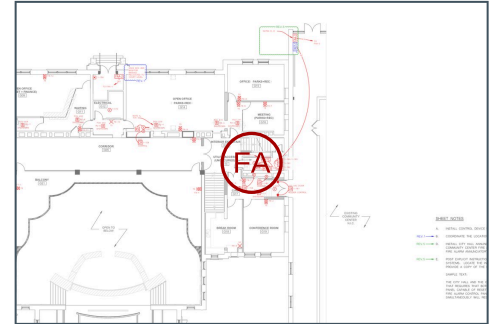
Apr 9, 2021 9:56 AM

Location

Utility Access

Description

Equipment not installed



✓ #52 Fire Alarm

Status

Open

Created

Apr 9, 2021 9:50 AM
c008871@hei-eng.com

Sheet

FA-1

Type

Issue

Last Updated

Apr 9, 2021 9:51 AM

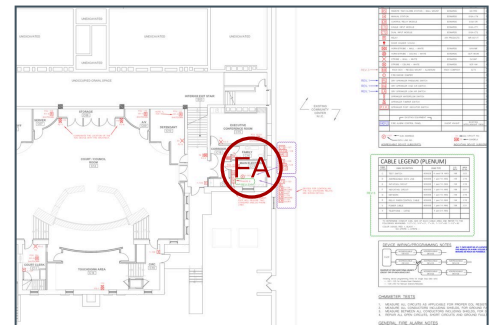
Location

Main Electrical C17

Description

Provide explicit resetting instructions and info about connections to Community Center FACP.

Resetting reviewed during training and is also included in closeout docs



✓**#51 Fire Alarm**

Status
Open

Created
Apr 9, 2021 9:50 AM
c008871@hei-eng.com

Type
Issue

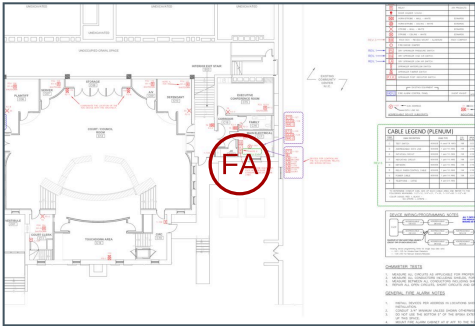
Last Updated
Apr 9, 2021 9:50 AM

Description

Update plans for cellular dialer

Sheet

FA-1



Photos



HEI 8871
Apr 9, 2021 9:50 AM

 #50 Fire Alarm**Status**

Open

CreatedApr 9, 2021 9:49 AM
c008871@hei-eng.com**Sheet**

FA-1

Type

Issue

Last Updated

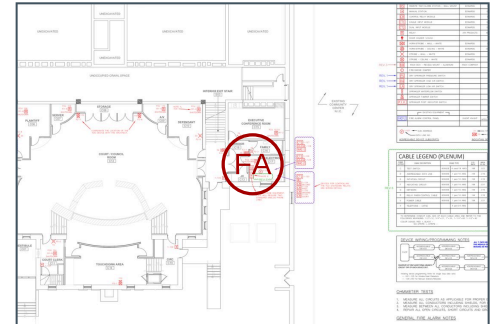
Apr 9, 2021 9:49 AM

Location

Main Electrical C17

Description

Label junction box

**Photos****HEI 8871**

Apr 9, 2021 9:49 AM

#49 Fire Alarm

Status

Open

CreatedApr 9, 2021 9:48 AM
c008871@hei-eng.com**Sheet**

FA-1

Type

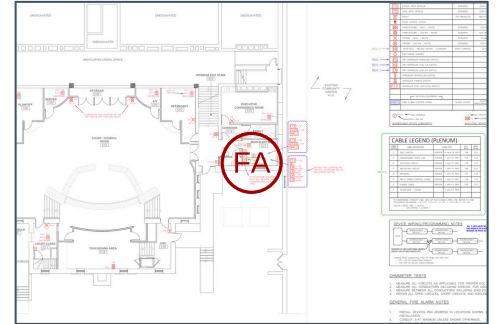
Issue

Last Updated

Apr 9, 2021 9:49 AM

Description

Fire alarm system not online.





#48 Fire Sprinkler

Status

Open

Created

Apr 9, 2021 9:47 AM
c008871@hei-eng.com

Sheet

FS-1

Type

Issue

Last Updated

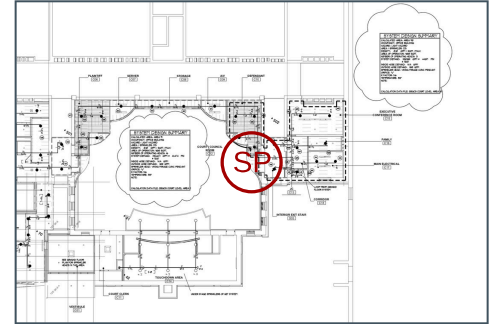
Apr 9, 2021 9:47 AM

Location

Courtroom

Description

Sprinkler not shown on plans



Photos



HEI 8871

Apr 9, 2021 9:47 AM

 #47 Fire Sprinkler**Status**

Open

CreatedApr 9, 2021 9:46 AM
c008871@hei-eng.com**Sheet**

FS-1

Type

Issue

Last Updated

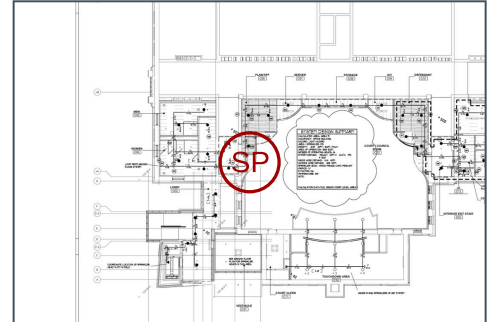
Apr 9, 2021 9:46 AM

Location

Courtroom

Description

Sprinkler not shown on plans

**Photos****HEI 8871**

Apr 9, 2021 9:46 AM

coordinating with FD
week of 8-30-21

#46 Fire Alarm

Status

Open

Created

Apr 9, 2021 9:43 AM
c008871@hei-eng.com

Sheet

FA-1

Type

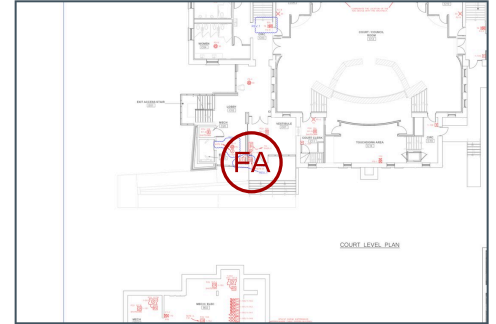
Issue

Last Updated

Apr 9, 2021 9:44 AM

Description

Coordinate with FD for
required keys



Photos



HEI 8871

Apr 9, 2021 9:43 AM

 #45 Fire Alarm**Status**

Open

CreatedApr 9, 2021 9:42 AM
c008871@hei-eng.com**Sheet**

FA-1

Type

Issue

Last Updated

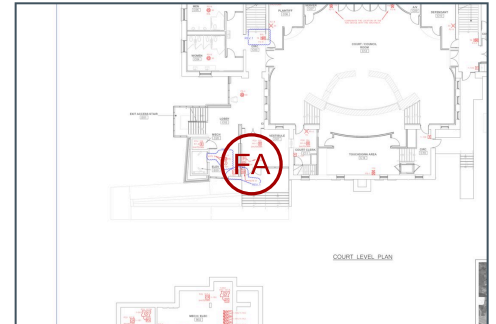
Apr 9, 2021 9:44 AM

Location

Vestibule C01

Description

Annunciator panel not online

**Photos****HEI 8871**

Apr 9, 2021 9:42 AM



#44 Fire Alarm

Status

Open

CreatedApr 9, 2021 9:40 AM
c008871@hei-eng.com**Sheet**

FA-1

Type

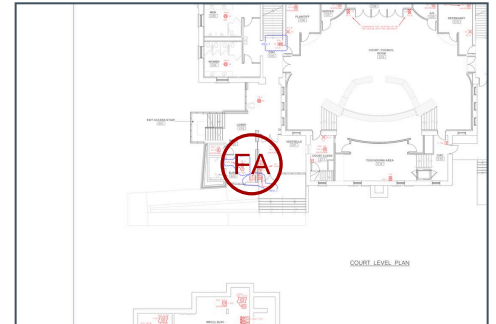
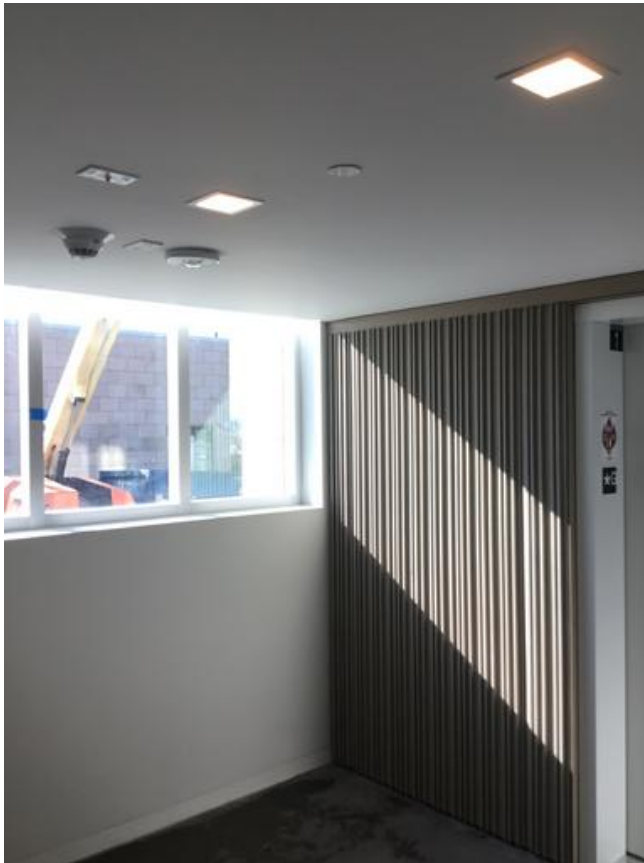
Issue

Last Updated

Apr 9, 2021 9:42 AM

Location

Lobby C02

DescriptionCandela setting does not
match plans**Photos****HEI 8871**

Apr 9, 2021 9:42 AM

**HEI 8871**

Apr 9, 2021 9:41 AM



#43 Fire Sprinkler

Status

Open

CreatedApr 9, 2021 9:36 AM
c008871@hei-eng.com**Sheet**

FS-2

Type

Issue

Last Updated

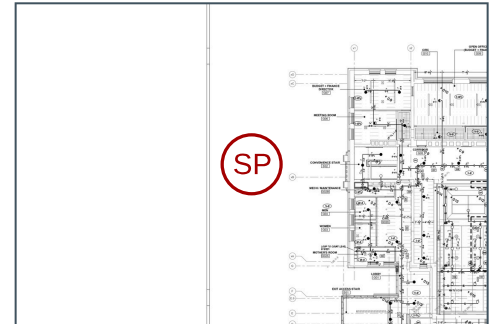
Apr 9, 2021 9:37 AM

Location

Exterior

Description

Fix fdc signage for visibility

**Photos****HEI 8871**

Apr 9, 2021 9:37 AM

BS city Hall

08/04/21

1st Floor corridors : ~~360 Elev Lobby~~
covered
adding 2nd camera

Elev lobby - 360°

2nd Floor corridor

Elev lobby - 360
adding 2nd camera

Main entry clerk - adjust nest
(research) provide mic

Ground Floor Finance - no objections
from HEI

warrant file - rotate camera

2nd Floor clerk - no objections

Exterior - 2 additional cameras
at main entry directed to ramp.

Exhibit B
Government Services Center
Bonner Springs, Kansas

Punch List and Final Completion

Exhibit A comprise and include the punch list identifying work associated with the City Hall, City Hall Addition and Site portion of the Government Services Center determined to be incomplete or needing corrections, modifications, adjustments, etc. The failure to include any items on the following, attached, or referenced documents does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The Owner and Contractor agree that all construction including items specifically identified on the punch list will be complete no later than 30 days following the date of Substantial Completion. This includes all necessary testing and demonstration/training for Owner staff as may be required.

Estimated Cost of the Work that is Incomplete or Defective

The Owner and Contractor agree that the estimated cost of the Work identified in the Punch List referenced in Exhibit A and determined to be incomplete or defective is \$128,000.00.

Warranties

Warranty periods as required by the Contract Documents shall begin as follows:

- a. For all completed and accepted work the warranty period will begin on the date of Substantial Completion.
- b. For work that has not been completed or accepted (with exception of landscaping and turf) the warranty period will begin on the date of final payment.
- c. For landscaping and turf work that has not been completed or accepted the warranty period will begin on the date of acceptance.

Owner and Contractor Responsibilities

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, and insurance for the Police Building portion of the Government Services Center shall be as follows:

1. Maintenance responsibilities are as follows:
 - a. For all completed work for which the Contractor provided the Owner with the required demonstration and training, routine maintenance shall be the responsibilities of the Owner effective the date of Substantial Completion.
 - b. For work which the Contractor has completed but has not yet provided the Owner with the required demonstration and training, the Contractor shall be responsible for routine maintenance until such time as the required demonstration and training is provided to the Owner.
 - c. The Contractor shall be responsible for routine maintenance for any work specifically identified in the Contract Documents as required to be provided by the Contractor such as

Exhibit B
Government Services Center
Bonner Springs, Kansas

landscaping and turf. Refer to specification Section 32 9200, 3.7 Maintenance and 32 9300, 3.11 Maintenance. The duration of the Contractor's maintenance period shall be as specified in the Contract Documents.

2. Insurance coverage for the building shall be the responsibility of the Owner as of the date of Substantial Completion.
3. Damage caused by the Owner to completed and accepted work shall be the responsibility of the Owner.
4. Repairs for damage caused by the Contractor to completed and accepted work as a result of the Contractor completing work on the project shall be the responsibility of the Contractor and performed at no cost to the Owner.
5. The Contractor shall be responsible to maintain all insurance coverage as required by the Contract until such time as all Work required by the Contract Documents is complete and accepted by the Owner, or until other such longer periods of time as specified in the Contract or as amended by Change Order.
6. The Contractor shall be responsible to protect and secure all materials, equipment, etc. required for the Contractor's completion of all remaining Work.
7. The Contractor shall be responsible for adhering to all safety and security measures while performing incomplete work and shall advise the Owner in advance of any activity which may jeopardize the Owner's safety and security of the facility.
8. The Contractor shall be responsible for coordinating and scheduling remaining work with Owner in such a manner that it does not interfere with Owner's activities.
9. The Contractor shall be responsible for switching over all utilities.

City Manager's Update

Date: October 22nd, 2021

To: Mayor and City Council

General Updates:

- Medline has been announced as the first tenant at the Compass 70 Business Park.
<https://governor.kansas.gov/governor-laura-kelly-announces-100-new-jobs-in-bonner-springs/>

Community Development

- City Planner met with Planning Commission in a Workshop to begin update discussions. Topics for this meeting were centered on Accessory Building Guidelines, Accessory Dwelling Units, and Architectural Design Standards.
- Staff continues to meet with interested parties for ongoing projects at Compass 70 and other potential residential and mixed use developments. Compass 70 plans to complete public improvement plans for Riverview this week for staff comments. The Sandstone Townhomes are on the Planning Commission agenda for rezoning in November.

Public Works

- Advertising for Consultants Qualifications for 2022 budgeted work
 - Lift Station #2 Design – received statements of qualifications Nov. 2
 - Second Street Waterline Design – receive statements of qualifications Nov. 2
- Finalizing design for Traffic Signal Upgrade Project, January bid award planned
- Completed water valve replacement work along 138th
- Influent Pump repairs at WWTP, extensive project, starts on Monday, Oct 25
 - Placing the West Aeration Basin back in operation after repairs. It has not been in operation for over three years.
- Sheidley Waterline Replacement Project is underway at 80% completion

Recreation

- Halloween Story Trail -October 30th 5pm-7pm
- Feather Hunt (previously called the Turkey Trot) is a hunt for feathers (much like the scavenger hunt we did with Santa's reindeer and the City's Logo) This event will happen over Thanksgiving break.
- Staff helped Parks plant trees in Lions Park and the K-9 and Me Dog Park.
- NEW PROGRAM - Youth Basketball registration is OPEN! Grades Pre-K - 6th, this program focuses on building skills leading to game play. Deadline to register is Oct. 31st. This program was made possible with a \$3,000 grant from Walmart.
- Staff is making preparations to offer a winter break camp. Anticipating registration to open November 1st.
- Starting November 1st, children wishing to receive a personal letter from Santa Claus will have the opportunity to do so this Christmas by sending letters via Bonner Springs Parks and Recreation Department. Letters should include a legible return address and the child's name. Letters must be postmarked by December 13th to ensure Santa has time to respond before Christmas.
- We are looking for a Building Manager at the Community Center. If you know of anyone interested, please have them apply online at www.bonnerrsprings.org/jobs.

Planning Pending Projects List															
Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved / Denied	Planning Commission	Approved/D enied	Governing Body	Approved/ Denied	Applicant	Zoning	No. Lots	Total Acres
SEPTEMBER SUBMITTALS															
BSRZ-02-21	September 10, 2021	Sandstone Townhomes	546 N. 130th St	Rezoning	PENDING PC APPROVAL			November 16, 2021		December 20, 2021		Alex Howe	A-1 to R-3	1	15.43
SUP-05-21	September 12, 2021	Rental duplex units	231/233 W. Insley	Special Use Permit	PENDING PC APPROVAL			November 16, 2021		December 20, 2021		Mikes Rentals LLC	R-1A		

Code Enforcement Report

10/4-10/16/2021

New Cases	43	Site Re-inspections	77
<u>Of the new cases, the type is as follows:</u>		Admin Citation	2
General Nuisance	16	Court Appearances	0
Inoperable/unlicensed/on grass vehicles	4	Phone/Email complaints	39
Property Maintenance	5	Permit check	21
Grass/weeds/brush	3		
Signs Pulled	5		
Outside Storage	10		

