City of Bonner Springs
KANSAS

Monday, February 12, 2024

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

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. Code of Procedures Review

CITY COUNCIL MEETING - 7:30 P.M.

1. Oath of Office - Newly Appointed Councilmember

The City Clerk will administer the Oath of Office to newly appointed Councilmember, Dani Gurley.

2. Proclamation - Black History Month

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

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

CONSENT AGENDA

1. Minutes of the January 22, 2024 City Council meeting.

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

Documents:

1. 01222024 CCM Minutes

2. Claims for City Operations

Action	Make a motion to approve the claims for City operations as presented.
Recommendation	Staff recommends approval.

Documents:

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

3. Appointments to Boards and Commissions

Action	Make a motion to approve the appointment to boards and commissions as presented.
Recommendation	The Mayor recommends approval.

Documents:

OLD BUSINESS

NEW BUSINESS

1. Medical Director Contract

Action | Make a motion to authorize the City Manager to sign an agreement with Kansas University Physicians, Inc. to provide Medical Director services.
Recommendation | Staff recommends approval.

Documents:
1. Bonner Springs KUPI PSA Med Directorship 2024

2. Ordinance to Update the City Council Code of Procedures

Action | Make a motion to adopt an ordinance to Amend the Code of Ordinances of the City, Article 2 Governing Body and to Adopt the League of Kansas Municipalities' Code of Procedure for Kansas Cities, Fourth Edition as the Rules of Procedures for City Council Meetings, of the City of Bonner Springs, Kansas
Recommendation | Staff recommends approval.

Documents:
1. Code of Procedure Ordinance - Legislative Format
2. Code of Procedures Ordinance

3. Ordinance to Establish a Common Consumption Area

Action | Make a motion to adopt an ordinance establishing a common consumption area in Bonner Springs
Recommendation | Staff recommends approval.

Documents:
1. CCA Ordinance FINAL Feb 8 2024
2. abcComComsumptmap2024
3. Boundary Map
4. Private Use of Public Parking Lot Application CCA Proposed

4. Executive Session

Action | 1. Make a motion to go into executive session pursuant to exception for consultation with an attorney, K.S.A. 75-4319(b)(2) The open meeting will resume in the Council Chamber at _____p.m.
2. Make a motion to resume the open meeting with no action taken at _________p.m.

Recommendation

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 2-9-24
2. 2.5.24_Pending_Planning_Projects
3. InCode_Building_Permit_Report
4. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From:

Subject: Code of Procedures Review

Recommendation:

Action:

Background: The League of Kansas Municipalities (LKM) regularly publishes a Governing Body Handbook, which includes, among other things, guidelines and recommendations for policies and procedures for cities in Kansas. Our Code currently references an outdated Governing Body Manual from 2005 as the rules of procedure for the City Council.

Discussion: Staff will review the Code of Procedures.

Financial Impact:

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Oath of Office - Newly Appointed Councilmember

Recommendation:

Action: The City Clerk will administer the Oath of Office to newly appointed Councilmember, Dani Gurley.

Background:

Discussion:

Financial Impact:

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From:

Subject: Proclamation - Black History Month

Recommendation:

Action:

Background:

Discussion:

Financial Impact:

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the January 22, 2024 City Council meeting.

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

CITY COUNCIL AGENDA
Monday, January 22, 2024
No Workshop
Council Meeting - 7:30 p.m.

COUNCIL MEETING - 7:30 p.m. **Adjourn 8:05 p.m.**

Councilmember	P	A
Rodger Shannon	X	
Cassandra Long	X	
Mark McMahan	X	
Chris Wood	X	
Vacant		
Mark Kipp	X	
Emily Blanks	X	
Bob Reeves	X	
Mayor Tom Stephens	X	

Staff	Present
Asst. City Manager	X
City Clerk	X
PW Deputy Director	X
Recreation Mgr	X

Citizen Concerns About Items Not on Today's Agenda –

APPROVE AGENDA & CONSENT AGENDA - If a Councilmember has a simple question about an item, they can ask before the Mayor calls for a vote on the Consent Agenda. An item only needs to be removed if it warrants discussion.

1. Minutes of the January 8, 2024 City Council Meeting
2. Claims for City Operations

Action: Make a motion to approve the Consent Agenda as presented.

Name	Motion	Second	Y	N	Abstain	Absent
Rodger Shannon			X			
Cassandra Long			X			
Mark McMahan			X			
Chris Wood		X	X			
Vacant						
Mark Kipp	X		X			
Emily Blanks			X			
Bob Reeves			X			
Mayor Tom Stephens						

OLD BUSINESS

NEW BUSINESS

1. **Bid Award – Gym Flooring**

Action: Make a motion to authorize the City Manager to enter into an agreement for flooring improvements at the Community Center with Regents Flooring in the amount of $117,405..

Name	Motion	Second	Y	N	Abstain	Absent
Rodger Shannon	X		X			
Cassandra Long			X			
Mark McMahan			X			
Chris Wood			X			
Vacant						
Mark Kipp			X			
Emily Blanks			X			
Bob Reeves		X	X			
Mayor Tom Stephens						

2. **Purchase of 2024 Sany SW405 Rubber Tire Loader**

Action: Make a motion to authorize the City Manager to enter into an agreement for the purchase of a Sany SW405 Rubber Tire Loader from State Tractor & Equipment for the amount of $239,899.54.

Name	Motion	Second	Y	N	Abstain	Absent
Rodger Shannon		X	X			
Cassandra Long			X			
Mark McMahan			X			
Chris Wood			X			
Vacant						
Mark Kipp			X			
Emily Blanks			X			
Bob Reeves	X		X			
Mayor Tom Stephens						

3. **Appointment of New Councilmember to Vacant Ward II Position**

Action: Make a motion to appoint Dani Gurley, to the vacant Councilmember Ward II position with term ending January 2026.

Name	Motion	Second	Y	N	Abstain	Absent
Rodger Shannon		X	X			
Cassandra Long			X			
Mark McMahan			X			
Chris Wood	X		X			
Vacant						
Mark Kipp			X			
Emily Blanks			X			
Bob Reeves			X			
Mayor Tom Stephens						

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From:

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of $288,978.93, the regular claims in the amount of $516,374.49, and the utility refunds in the amount of $81.77.

Discussion:

Financial Impact:

Check Report

By Check Number

Date Range: 01/26/2024 - 02/02/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
2470	ATMOS ENERGY	01/26/2024	Regular	0.00	69.48	152897
6536	BANKCARD PROCESSING CENTER	01/26/2024	Regular	0.00	19,241.33	152898
	Void	01/26/2024	Regular	0.00	0.00	152899
0121	BONNER SPRINGS LIBRARY	01/26/2024	Regular	0.00	241,357.77	152900
12495	BRENDEN HEDRICK	01/26/2024	Regular	0.00	1,041.97	152901
11793	CHARTER COMMUICATIONS HOLDING LLC	01/26/2024	Regular	0.00	244.72	152902
0014	DEFFENBAUGH INDUSTRIES INC	01/26/2024	Regular	0.00	614.71	152903
10964	EVERGY FKA KCP&L	01/26/2024	Regular	0.00	154.76	152904
9900	KANSAS DEPARTMENT OF REVENUE	01/26/2024	Regular	0.00	3,622.31	152905
10879	TEUTONIC HOLDINGS LLC	01/26/2024	Regular	0.00	236.64	152906
0117	BOARD OF PUBLIC UTILITIES	02/02/2024	Regular	0.00	27.78	152907
11793	CHARTER COMMUICATIONS HOLDING LLC	02/02/2024	Regular	0.00	593.89	152908
10942	EVERGY KANSAS CENTRAL INC FKA WESTAR ENI	02/02/2024	Regular	0.00	13,333.94	152909
9879	MAINSTREET CREDIT UNION	02/02/2024	Regular	0.00	825.00	152910
12333	OPTUM BANK	02/02/2024	Regular	0.00	7,414.58	152911
0915	VERIZON WIRELESS	02/02/2024	Regular	0.00	200.05	152912

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	37	15	0.00	288,978.93
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
	37	**16**	**0.00**	**288,978.93**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Payment Dates 1/26/2024 - 2/2/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0003449	01/26/2024	GAS SERVICE	69.48
			Vendor 2470 - ATMOS ENERGY Total:	**69.48**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0003452	12/31/2023	CLASS A CDL LICENSE FOR SKALLA	52.28
BANKCARD PROCESSING CEN...	0003453	12/31/2023	KTA TOLL CHARGES FOR KACE CONFERENCE	32.25
BANKCARD PROCESSING CEN...	0003453	12/31/2023	CSI RECERTIFICATION FOR BILLE	324.00
BANKCARD PROCESSING CEN...	0003454	12/31/2023	LUNCH FOR TEAM MEETING/RISK MGMT TRAINING	28.39
BANKCARD PROCESSING CEN...	0003454	12/31/2023	FOLDERS AND SLEEVES FOR COUNCIL ORIENTATION	45.09
BANKCARD PROCESSING CEN...	0003454	12/31/2023	LUNCH FOR TEAM MEETING/RISK MGMT TRAINING	28.39
BANKCARD PROCESSING CEN...	0003454	12/31/2023	LUNCH FOR TEAM MEETING/RISK MGMT TRAINING	28.41
BANKCARD PROCESSING CEN...	0003454	12/31/2023	LUNCH FOR DECEMBER CTD MEETING	330.99
BANKCARD PROCESSING CEN...	0003454	12/31/2023	CHECKS FOR CTD	23.99
BANKCARD PROCESSING CEN...	0003455	01/26/2024	TOURISM MATERIALS	562.96
BANKCARD PROCESSING CEN...	0003456	12/31/2023	EMT CERTIFICATION RENEWAL FOR RATLIFF	50.00
BANKCARD PROCESSING CEN...	0003456	12/31/2023	EMT CERTIFICATION RENEWAL FOR JENNINGS	50.00
BANKCARD PROCESSING CEN...	0003456	12/31/2023	NFPA LINK	11.99
BANKCARD PROCESSING CEN...	0003456	12/31/2023	OFFICE REMODEL SUPPLIES	42.48
BANKCARD PROCESSING CEN...	0003456	12/31/2023	STATION TV SERVICE	89.57
BANKCARD PROCESSING CEN...	0003456	12/31/2023	UNIFORMS	418.20
BANKCARD PROCESSING CEN...	0003456	12/31/2023	STATION SUPPLIES	149.12
BANKCARD PROCESSING CEN...	0003456	12/31/2023	PRINTED DEPARTMENT CARDS	139.53
BANKCARD PROCESSING CEN...	0003456	12/31/2023	COMPUTER HARDWARE	3,319.88
BANKCARD PROCESSING CEN...	0003456	12/31/2023	COMPUTER	400.95
BANKCARD PROCESSING CEN...	0003457	12/31/2023	FIELD TRAINING OFFICER COURSE FOR COOPER	450.00
BANKCARD PROCESSING CEN...	0003457	12/31/2023	LODGING FOR LARA	792.66
BANKCARD PROCESSING CEN...	0003457	12/31/2023	INTERNET FOR ANIMAL CONTROL BUILDING	53.50
BANKCARD PROCESSING CEN...	0003457	12/31/2023	UNIFORM ITEMS	29.95
BANKCARD PROCESSING CEN...	0003457	12/31/2023	INVESTIGATION SUPPLIES	78.00
BANKCARD PROCESSING CEN...	0003458	01/26/2024	INTERNATIONAL CODE BOOKS	494.80
BANKCARD PROCESSING CEN...	0003459	12/31/2023	CDL CLASS A EXAM FOR GOCELJAK	10.75
BANKCARD PROCESSING CEN...	0003459	12/31/2023	RETAKE CDL CLASS A EXAM FOR GOCELJAK	10.75
BANKCARD PROCESSING CEN...	0003459	12/31/2023	HOLIDAY DECORATIONS	584.70
BANKCARD PROCESSING CEN...	0003460	12/31/2023	POLICE RECORDS MGMT TRAINING FOR HARRIS/MOSIER	313.25
BANKCARD PROCESSING CEN...	0003460	12/31/2023	DUMPSTER SERVICE FOR ANIMAL CONTROL BUILDING	50.74
BANKCARD PROCESSING CEN...	0003460	12/31/2023	NOTARY RENEWAL FOR NICHOLSON	25.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0003460	12/31/2023	BUSINESS CARDS	77.99
BANKCARD PROCESSING CEN...	0003460	12/31/2023	AWARD PLAQUES	108.00
BANKCARD PROCESSING CEN...	0003461	12/31/2023	FIELD OFFICER TRAINING COURSE FOR HANEY	450.00
BANKCARD PROCESSING CEN...	0003461	12/31/2023	NLEFIA MEMBERSHIP RENEWAL	50.00
BANKCARD PROCESSING CEN...	0003461	12/31/2023	AAA CREDIT SCREENING FOR APPLICANT	33.00
BANKCARD PROCESSING CEN...	0003461	12/31/2023	AAA CREDIT SCREENING FOR APPLICANT	33.00
BANKCARD PROCESSING CEN...	0003461	12/31/2023	FIREARM COMPENSATORS	528.00
BANKCARD PROCESSING CEN...	0003462	12/31/2023	TEAM BUILDING/HOLIDAY GATHERING	1,674.32
BANKCARD PROCESSING CEN...	0003464	12/31/2023	SUPPLIES FOR TANKLESS WATER HEATER FOR PD	171.10
BANKCARD PROCESSING CEN...	0003465	12/31/2023	ARBOR DAY STICKERS	175.00
BANKCARD PROCESSING CEN...	0003465	12/31/2023	DEPOSIT FOR NOLA TRIP	50.00
BANKCARD PROCESSING CEN...	0003465	12/31/2023	NICHE ACADEMY ANNUAL SUBSCRIPTION RENEWAL	925.00
BANKCARD PROCESSING CEN...	0003466	12/31/2023	WASTEWATER II OPERATOR EXAM FOR ALTHOUSE	25.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	36.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	ANNUAL SUBSCRIPTION FOR CITY HALL FAX LINE	99.50
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	18.99
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	56.97
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	54.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	ANNUAL SUBSCRIPTION FOR HR FAX LINE	99.50
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	18.99
BANKCARD PROCESSING CEN...	0003467	12/31/2023	TEAM BUILDING/HOLIDAY GATHERING	2,100.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	MARC NEK MANAGERS MEETING REGISTRATION FOR VOGAN	25.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	18.99
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	18.99
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	117.20
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	18.99
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	48.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	144.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	ANNUAL SUBSCRIPTION FOR PUBLIC WORKS FAX LINE	99.50
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	90.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	NAME BADGES	75.96
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003467	12/31/2023	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003470	01/26/2024	KSAFC MEMBERSHIP RENEWAL	80.00
BANKCARD PROCESSING CEN...	0003470	01/26/2024	ADOBE SOFTWARE	29.99
BANKCARD PROCESSING CEN...	0003470	01/26/2024	OFFICE REMODEL SUPPLIES	203.89
BANKCARD PROCESSING CEN...	0003470	01/26/2024	STATION SUPPLIES	14.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN…	0003471	01/26/2024	CLASS A CDL EXAM FOR SKALLA	10.75
BANKCARD PROCESSING CEN…	0003472	12/31/2023	KANSAS CITY STAR SUBSCRIPTION	28.00
BANKCARD PROCESSING CEN…	0003473	01/26/2024	CAR RENTATL FOR NASRO CONFERENCE FOR WATSON	413.06
BANKCARD PROCESSING CEN…	0003473	01/26/2024	NASRO SCHOOL SAFETY CONFERENCE FOR WATSON	500.00
BANKCARD PROCESSING CEN…	0003473	01/26/2024	FLIGHT TO NASRO CONFERENCE FOR WATSON	491.01
BANKCARD PROCESSING CEN…	0003474	01/26/2024	FAA DRONE ZONE REGISTRATION	5.00
BANKCARD PROCESSING CEN…	0003475	01/26/2024	KRPA REGISTRATION FOR SPEASE	385.00
BANKCARD PROCESSING CEN…	0003475	01/26/2024	ROOM DEPOSIT FOR NOLA TRIP	300.00
BANKCARD PROCESSING CEN…	0003476	01/26/2024	NAME BADGES	37.98
BANKCARD PROCESSING CEN…	0003476	01/26/2024	BUSINESS CARDS	98.69
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**19,241.33**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0003479	02/02/2024	ANIMAL CONTROL BUILDING WATER SERVICE	27.78
			Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:	**27.78**
Vendor: 0121 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0003450	01/26/2024	WY CO TAX DISTRIBUTION	229,631.96
BONNER SPRINGS LIBRARY	0003450	01/26/2024	LV CO TAX DISTRIBUTION	95.10
BONNER SPRINGS LIBRARY	0003450	01/26/2024	JO CO TAX DISTRIBUTION	11,630.71
			Vendor 0121 - BONNER SPRINGS LIBRARY Total:	**241,357.77**
Vendor: 12495 - BRENDEN HEDRICK				
BRENDEN HEDRICK	0003469	01/26/2024	DIRECT DEPOSIT FOR 1/19/2024 PAYROL…	1,041.97
			Vendor 12495 - BRENDEN HEDRICK Total:	**1,041.97**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDING LLC				
CHARTER COMMUICATIONS …	0099865010624	01/26/2024	CITY HALL INTERNET	244.72
CHARTER COMMUICATIONS …	0097893011424	02/02/2024	FD INTERNET SERVICE	263.91
CHARTER COMMUICATIONS …	0100622011724	02/02/2024	PD INTERNET SERVICE	329.98
			Vendor 11793 - CHARTER COMMUICATIONS HOLDING LLC Total:	**838.61**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	7326510-4858-7	01/26/2024	COMMUNITY CENTER DUMPSTER SERVICE	614.71
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:	**614.71**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0003451	01/26/2024	ELECTRIC SERVICE	25.99
EVERGY FKA KCP&L	0003451	01/26/2024	ELECTRIC SERVICE	25.13
EVERGY FKA KCP&L	0003451	01/26/2024	ELECTRIC SERVICE	84.10
EVERGY FKA KCP&L	0003451	01/26/2024	ELECTRIC SERVICE	19.54
			Vendor 10964 - EVERGY FKA KCP&L Total:	**154.76**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0003478	02/02/2024	STREETLIGHT ELECTRICAL SERVICE	13,333.94
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**13,333.94**
Vendor: 9900 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE…	0003468	01/26/2024	4TH QTR 2023 WATER PROTECTION FEE	1,869.58
KANSAS DEPARTMENT OF RE…	0003468	01/26/2024	4TH QTR 2023 CLEAN DRINKING WATER FEE	1,752.73
			Vendor 9900 - KANSAS DEPARTMENT OF REVENUE Total:	**3,622.31**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0003481	02/02/2024	PAYROLL FOR 2/2/2024	825.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**825.00**
Vendor: 12333 - OPTUM BANK				
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	2,477.08
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	187.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	125.00
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	250.00
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	125.00
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	812.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	187.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	312.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	1,437.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	770.83
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	239.59
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	239.58
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	62.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	62.50
OPTUM BANK	0003480	02/02/2024	HEALTH SAVINGS ACCOUNT FOR 2/2/2024	125.00
			Vendor 12333 - OPTUM BANK Total:	**7,414.58**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	647277	01/26/2024	CITY HALL PHONE SERVICE	236.64
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**236.64**
Vendor: 0915 - VERIZON WIRELESS				
VERIZON WIRELESS	9953804088	02/02/2024	LIFT STATIONS COMMUNICATION SERVICE	200.05
			Vendor 0915 - VERIZON WIRELESS Total:	**200.05**
			Grand Total:	**288,978.93**

Check Register

Bonner Springs, KS

Packet: APPKT00689 - 2/6/24 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM LLC	02/06/2024	Regular	0.00	2,482.05	152913
5763	AERO-MOD INC	02/06/2024	Regular	0.00	3,259.08	152914
12499	ALEXIS WADE	02/06/2024	Regular	0.00	75.00	152915
11701	ALL COPY PRODUCTS INC	02/06/2024	Regular	0.00	707.78	152916
11999	ALL COPY PRODUCTS INC	02/06/2024	Regular	0.00	240.36	152917
10078	AMAZON CAPITAL SERVICES INC	02/06/2024	Regular	0.00	3,121.57	152918
	Void	02/06/2024	Regular	0.00	0.00	152919
12505	AMBER HENLEY	02/06/2024	Regular	0.00	100.00	152920
2953	AMBER VOGAN	02/06/2024	Regular	0.00	190.06	152921
11959	AMERICAN DIGITAL SECURITY LLC	02/06/2024	Regular	0.00	1,469.86	152922
1113	AMERICAN WATER WORKS ASSOCIA	02/06/2024	Regular	0.00	358.00	152923
7449	APEX ENVIROTECH, INC.	02/06/2024	Regular	0.00	2,760.00	152924
5615	AT&T	02/06/2024	Regular	0.00	305.35	152925
11698	AT&T	02/06/2024	Regular	0.00	594.52	152926
9842	AUTOZONE	02/06/2024	Regular	0.00	80.84	152927
10015	AXON ENTERPRISES INC	02/06/2024	Regular	0.00	107,168.40	152928
7416	BG CONSULTANTS, INC	02/06/2024	Regular	0.00	23,721.50	152929
12165	BLUE CARDINAL CHEMICAL LLC	02/06/2024	Regular	0.00	1,844.25	152930
0117	BOARD OF PUBLIC UTILITIES	02/06/2024	Regular	0.00	2,299.93	152931
0121	BONNER SPRINGS LIBRARY	02/06/2024	Regular	0.00	2,595.28	152932
4172	BOUND TREE MEDICAL LLC	02/06/2024	Regular	0.00	1,851.59	152933
12178	BRENNA HOCH	02/06/2024	Regular	0.00	100.00	152934
12028	C & H OUTDOOR, LLC	02/06/2024	Regular	0.00	16,367.50	152935
11659	CAPITAL ONE/WALMART COMMUNI	02/06/2024	Regular	0.00	1,661.87	152936
0204	CHAMBER OF COMMERCE BONNER	02/06/2024	Regular	0.00	360.00	152937
10403	CHEMTEK, INC	02/06/2024	Regular	0.00	1,122.13	152938
11597	CHRIS JENNINGS	02/06/2024	Regular	0.00	147.38	152939
12500	CHRISTIE ABERNATHY	02/06/2024	Regular	0.00	100.00	152940
10027	CINTAS	02/06/2024	Regular	0.00	1,562.81	152941
11655	CINTAS CORPORATION NO 2	02/06/2024	Regular	0.00	1,838.87	152942
11908	CMRS-FP	02/06/2024	Regular	0.00	800.00	152943
7888	COGENT INC	02/06/2024	Regular	0.00	605.00	152944
0213	COLEMAN EQUIPMENT INC	02/06/2024	Regular	0.00	172.11	152945
10136	COMPLIANCEONE	02/06/2024	Regular	0.00	842.92	152946
0222	CONRAD FIRE EQUIPMENT INC	02/06/2024	Regular	0.00	270.70	152947
1739	CUSTOM WELDING & STEEL FABRICA	02/06/2024	Regular	0.00	100.00	152948
12018	CYNTOX LLC	02/06/2024	Regular	0.00	53.90	152949
0014	DEFFENBAUGH INDUSTRIES INC	02/06/2024	Regular	0.00	4,635.01	152950
12506	DESTENY HERNANDEZ	02/06/2024	Regular	0.00	100.00	152951
11807	EASTWOOD AND JAMES LLC	02/06/2024	Regular	0.00	54.60	152952
12508	ENTENMANN-ROVIN CO	02/06/2024	Regular	0.00	86.50	152953
10964	EVERGY FKA KCP&L	02/06/2024	Regular	0.00	454.94	152954
5516	EXECUTIVE MARKETING PROMOTIOI	02/06/2024	Regular	0.00	1,913.00	152955
12501	FATIMA KHALIL	02/06/2024	Regular	0.00	100.00	152956
4342	FELDMANS	02/06/2024	Regular	0.00	2,164.00	152957
	Void	02/06/2024	Regular	0.00	0.00	152958
11686	FIRE RECOVERY EMS LLC	02/06/2024	Regular	0.00	1,082.27	152959
11792	FREESE AND NICHOLS, INC	02/06/2024	Regular	0.00	1,744.50	152960
2755	FTC EQUIPMENT LLC	02/06/2024	Regular	0.00	2,685.00	152961
7858	GALLS LLC	02/06/2024	Regular	0.00	493.88	152962
10924	GO CAR WASH MANAGEMENT CORF	02/06/2024	Regular	0.00	90.00	152963
7383	GREAT PLAINS SOCIETY FOR PREVEN	02/06/2024	Regular	0.00	425.00	152964
1427	GREATER KANSAS CITY ATTRACTION	02/06/2024	Regular	0.00	500.00	152965
1532	GT DISTRIBUTORS INC	02/06/2024	Regular	0.00	13.50	152966

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12160	GUARDIAN SECURITY SYSTEMS INC	02/06/2024	Regular	0.00	162.57	152967
12497	HALLMARK STONE COMPANY	02/06/2024	Regular	0.00	90.00	152968
4275	HAYNES EQUIPMENT CO INC	02/06/2024	Regular	0.00	6,299.00	152969
7242	HELGET GAS PRODUCTS INC	02/06/2024	Regular	0.00	51.20	152970
11835	HUMANE SOCIETY OF GREATER KAN	02/06/2024	Regular	0.00	211.82	152971
7720	IBEC, LLC	02/06/2024	Regular	0.00	60.00	152972
10304	INSTITUTE FOR BUILDING TECHNOLO	02/06/2024	Regular	0.00	1,300.00	152973
0916	INTERNATIONAL INSTITUTE OF MUN	02/06/2024	Regular	0.00	185.00	152974
3289	J & D EQUIPMENT INC	02/06/2024	Regular	0.00	256.52	152975
12354	JEFFREY COX	02/06/2024	Regular	0.00	3,100.00	152976
11746	KANSAS ASSOCIATION OF PUBLIC IN	02/06/2024	Regular	0.00	50.00	152977
10688	KANSAS CITY KANSAS COMMUNITY (	02/06/2024	Regular	0.00	33.00	152978
3703	KANSAS MAYORS ASSOCIATION	02/06/2024	Regular	0.00	50.00	152979
5308	KANSAS ONE-CALL SYSTEM, INC	02/06/2024	Regular	0.00	139.20	152980
0418	KANSAS WATER ENVIRONMENT ASS	02/06/2024	Regular	0.00	40.00	152981
10214	KC AUCTION DIRECT LLC	02/06/2024	Regular	0.00	930.00	152982
3003	LAKE OF THE FOREST INC	02/06/2024	Regular	0.00	247.00	152983
3030	LEAGUE OF KANSAS MUNICIPALITIES	02/06/2024	Regular	0.00	25.00	152984
1836	LOWE'S CREDIT SERVICES	02/06/2024	Regular	0.00	294.18	152985
3373	LUKE HEATING & AIR CONDITIONING	02/06/2024	Regular	0.00	927.00	152986
12503	MAIN STREET AUTOBODY AND TOW	02/06/2024	Regular	0.00	1,532.63	152987
12502	MARGARET WASHINGTON	02/06/2024	Regular	0.00	45.00	152988
12498	MARINA GUTHRIE	02/06/2024	Regular	0.00	300.00	152989
11776	MATTHEW BOWLIN	02/06/2024	Regular	0.00	415.99	152990
7587	MCANANY OIL CO INC	02/06/2024	Regular	0.00	3,617.86	152991
12483	MCGRATH CONSULTING GROUP INC	02/06/2024	Regular	0.00	5,000.00	152992
7347	MCGUIRE ELECTRIC, LLC	02/06/2024	Regular	0.00	2,062.51	152993
7774	METRO AIR CONDITIONING CO	02/06/2024	Regular	0.00	95,689.00	152994
6137	METRO COURIER INC	02/06/2024	Regular	0.00	81.66	152995
3759	MIDWEST BUS SALES INC	02/06/2024	Regular	0.00	701.97	152996
8001	MIDWEST PUBLIC RISK	02/06/2024	Regular	0.00	101,940.00	152997
12504	MIKE'S GLASS INC	02/06/2024	Regular	0.00	433.00	152998
12509	MIRANDA SCHINDEL	02/06/2024	Regular	0.00	100.00	152999
12507	MISTY HOFF	02/06/2024	Regular	0.00	150.00	153000
7206	NATIONAL INSURANCE MARKETING	02/06/2024	Regular	0.00	1,117.45	153001
5003	NATIONAL SIGN COMPANY INC	02/06/2024	Regular	0.00	153.45	153002
10164	NORTHEAST KANSAS TOURISM	02/06/2024	Regular	0.00	100.00	153003
5820	OLATHE FORD SALES	02/06/2024	Regular	0.00	430.75	153004
0187	OLATHE WINWATER WORKS CO	02/06/2024	Regular	0.00	4,060.00	153005
0947	O'REILLY AUTOMOTIVE INC	02/06/2024	Regular	0.00	627.33	153006
8124	OUTDOOR HOME SERVICES HOLDIN(	02/06/2024	Regular	0.00	66.00	153007
3393	PACE ANALYTICAL SERVICES LLC	02/06/2024	Regular	0.00	3,097.90	153008
2955	PB HOIDALE CO INC	02/06/2024	Regular	0.00	232.00	153009
10020	PDC DIESEL AND AUTO LLC	02/06/2024	Regular	0.00	335.70	153010
11541	PEREGRINE CORPORATION	02/06/2024	Regular	0.00	564.39	153011
3531	PERRY AND TRENT LLC	02/06/2024	Regular	0.00	1,204.00	153012
11867	PI MANAGED SERVICES LLC	02/06/2024	Regular	0.00	1,500.00	153013
7889	PREMIER AUTOMOTIVE OF BS LLC	02/06/2024	Regular	0.00	785.28	153014
10030	QUALITY SPEAKS LLC	02/06/2024	Regular	0.00	88.03	153015
10641	REDISHRED KANSAS INC	02/06/2024	Regular	0.00	94.27	153016
11773	RONALD TILDEN	02/06/2024	Regular	0.00	180.40	153017
11923	SANTA FE TOW SERVICE INC	02/06/2024	Regular	0.00	480.00	153018
7934	SITEONE LANDSCAPE SUPPLY HOLDII	02/06/2024	Regular	0.00	529.40	153019
8136	SMITH & LOVELESS INC	02/06/2024	Regular	0.00	92.62	153020
12481	STATE TRACTOR TRUCKING INC	02/06/2024	Regular	0.00	23,163.76	153021
6662	STRUCTURAL TECHNOLOGY INC	02/06/2024	Regular	0.00	730.05	153022
5375	TG TECHNICAL SERVICES	02/06/2024	Regular	0.00	205.00	153023
10854	THE JATH GROUP INC	02/06/2024	Regular	0.00	4,901.84	153024
12394	TIMEKEY ENTERPRISE LLC	02/06/2024	Regular	0.00	22,870.00	153025
0017	TOMPKINS INDUSTRIES INC	02/06/2024	Regular	0.00	474.93	153026
6802	TOTAL ELECTRIC CONTRACTORS INC	02/06/2024	Regular	0.00	2,050.52	153027

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2985	TOUR KANSAS	02/06/2024	Regular	0.00	50.00	153028
7105	TRAVEL INDUSTRY ASSOCIATION OF	02/06/2024	Regular	0.00	3,000.00	153029
11556	U.S. BANK EQUIPMENT FINANCE	02/06/2024	Regular	0.00	837.64	153030
7022	U.S. POSTAL SERVICE	02/06/2024	Regular	0.00	400.00	153031
4137	UNIVERSITY OF KANSAS HOSPITAL A	02/06/2024	Regular	0.00	1,627.00	153032
11741	VICKY SMITH	02/06/2024	Regular	0.00	103.00	153033
7375	WATCHMEN SECURITY SERVICES LLC	02/06/2024	Regular	0.00	191.29	153034
2043	WEIS FIRE & SAFETY EQUIPMENT	02/06/2024	Regular	0.00	5,200.92	153035
8411	WILSON & COMPANY INC ENGINEER	02/06/2024	Regular	0.00	10,435.65	153036

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	243	122	0.00	516,374.49
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	243	**124**	**0.00**	**516,374.49**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	54546	02/06/2024	DECKED SYSTEM FOR UNIT 72	1,503.00
911 CUSTOM LLC	55427	02/06/2024	INSTALL AXON EQUIPMENT	979.05
			Vendor 6515 - 911 CUSTOM LLC Total:	**2,482.05**
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	SO44829-1	02/06/2024	REPAIR PARTS FOR WWTP BELT PRESS	143.50
AERO-MOD INC	SO44865-1	02/06/2024	BOOSTER PUMP FOR WWTP BELT PRESS	3,115.58
			Vendor 5763 - AERO-MOD INC Total:	**3,259.08**
Vendor: 12499 - ALEXIS WADE				
ALEXIS WADE	63710163	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 1/7/24	100.00
ALEXIS WADE	63710163	02/06/2024	CLEANING FEE	-25.00
			Vendor 12499 - ALEXIS WADE Total:	**75.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	81812434	02/06/2024	DECEMBER USAGE (COPY) CHARGES	146.30
ALL COPY PRODUCTS INC	81812434	02/06/2024	FEBRUARY COPIER LEASE/FEES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**707.78**
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	35770797	02/06/2024	LATE FEE FOR 1/18/24	26.00
ALL COPY PRODUCTS INC	35770797	02/06/2024	POSTAGE METER RENTAL	214.36
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	**240.36**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	19YT-R4X1-W33N	02/06/2024	OFFICE SUPPLIES	24.00
AMAZON CAPITAL SERVICES I...	19YT-R4X1-W33N	02/06/2024	OFFICE SUPPLIES	68.90
AMAZON CAPITAL SERVICES I...	1C1V-96D3-3QFD	02/06/2024	IPAD FOR METER READER	729.00
AMAZON CAPITAL SERVICES I...	1CL9-XPJX-343T	02/06/2024	SUPPLIES FOR FIRST AID KIT	40.92
AMAZON CAPITAL SERVICES I...	1CL9-XPJX-343T	02/06/2024	SUPPLIES FOR FIRST AID KIT	40.91
AMAZON CAPITAL SERVICES I...	1CL9-XPJX-XRLD	02/06/2024	COMPUTER MOUSE	51.94
AMAZON CAPITAL SERVICES I...	1DJQ-YQL4-1LGX	02/06/2024	REPLACEMENT WHEEL FOR VID #480	145.59
AMAZON CAPITAL SERVICES I...	1GYF-9NTD-9PWK	02/06/2024	PRINTER PAPER/PAPER TOWELS	124.76
AMAZON CAPITAL SERVICES I...	1J4V-H6JR-J3G9	02/06/2024	STATION SUPPLIES	183.93
AMAZON CAPITAL SERVICES I...	1KXG-NKDX-X9DD	02/06/2024	MOUSE PAD	31.98
AMAZON CAPITAL SERVICES I...	1LVJ-9R47-P1LD	02/06/2024	PROCLAMATION PAPER/FOLDERS	56.47
AMAZON CAPITAL SERVICES I...	1M4K-33L7-CTQM	02/06/2024	CONTACT CEMENT FOR WATER RESCUE REPAIR	29.05
AMAZON CAPITAL SERVICES I...	1MR6-VT4C-37C4	02/06/2024	2 SHELF UTILITY CARD	138.64
AMAZON CAPITAL SERVICES I...	1PDH-HQ1M-3RYH	02/06/2024	REFUND SHIPPING	-6.99
AMAZON CAPITAL SERVICES I...	1QFG-7NLR-GG63	02/06/2024	BIOHAZARD BOXES	30.94
AMAZON CAPITAL SERVICES I...	1QFG-7NLR-GG63	02/06/2024	AIR DUSTERS	31.00
AMAZON CAPITAL SERVICES I...	1QFG-7NLR-GG63	02/06/2024	VEHICLE CLEANING SUPPLIES	131.22
AMAZON CAPITAL SERVICES I...	1RHM-L6PK-PTP7	02/06/2024	CASE FOR IPAD	79.00
AMAZON CAPITAL SERVICES I...	1RHM-L6PK-PTWR	02/06/2024	IPAD CASES	199.98
AMAZON CAPITAL SERVICES I...	1V97-GKY7-47CG	02/06/2024	COUNTRY STAMPEDE SUPPLIES	56.39
AMAZON CAPITAL SERVICES I...	1VF1-VFD6-1FDV	02/06/2024	CPR ONE-WAY VALVES	39.95
AMAZON CAPITAL SERVICES I...	1VQF-LV4N-YXYT	02/06/2024	HEADLIGHT ASSEMBLY FOR VID #615	114.99
AMAZON CAPITAL SERVICES I...	1W11-GPDY-6WFG	02/06/2024	SAMSUNG TABLETS	626.73

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMAZON CAPITAL SERVICES I...	1WXM-HR6J-41JD	02/06/2024	REPLACEMENT WALL POWER SUPPLY	41.94
AMAZON CAPITAL SERVICES I...	1YFY-3G4Y-HQ46	02/06/2024	BULLETIN BOARD TILES	17.59
AMAZON CAPITAL SERVICES I...	1YFY-3G4Y-HQ46	02/06/2024	ICE PACKS FOR CAMP	63.85
AMAZON CAPITAL SERVICES I...	1YFY-3G4Y-HQ46	02/06/2024	CPR POCKET MASKS ON KEY CHAINS	28.89
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**3,121.57**
Vendor: 12505 - AMBER HENLEY				
AMBER HENLEY	61389820	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 1/27/24	100.00
			Vendor 12505 - AMBER HENLEY Total:	**100.00**
Vendor: 2953 - AMBER VOGAN				
AMBER VOGAN	0003494	02/06/2024	EXPENSE REIMBURSEMENT FOR KPRA LUNCHEON	190.06
			Vendor 2953 - AMBER VOGAN Total:	**190.06**
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY ...	INV0019026	12/31/2023	REPAIR READERS AT CITY HALL	1,144.68
AMERICAN DIGITAL SECURITY ...	INV0019240	12/31/2023	REPAIR READERS AT CITY HALL	325.18
			Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:	**1,469.86**
Vendor: 1113 - AMERICAN WATER WORKS ASSOCIATION				
AMERICAN WATER WORKS AS...	SO142220	02/06/2024	AWWA MEMBERSHIP RENEWAL FOR ABART	179.00
AMERICAN WATER WORKS AS...	SO142220	02/06/2024	AWWA MEMBERSHIP RENEWAL FOR ABART	179.00
			Vendor 1113 - AMERICAN WATER WORKS ASSOCIATION Total:	**358.00**
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 DEC 2023	12/31/2023	CSM SAMPLING - DEC 2023	2,760.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,760.00**
Vendor: 11698 - AT&T				
AT&T	8848285800	02/06/2024	FIBER OPTICS SERVICE	198.18
AT&T	8848285800	02/06/2024	FIBER OPTICS SERVICE	198.17
AT&T	8848285800	02/06/2024	FIBER OPTICS SERVICE	198.17
			Vendor 11698 - AT&T Total:	**594.52**
Vendor: 5615 - AT&T				
AT&T	0790469593-012524	02/06/2024	SPECIAL CIRCUITS AND ALARMS	31.35
AT&T	0790469593-012524	02/06/2024	SPECIAL CIRCUITS AND ALARMS 3/25/23 - 4/24/23	134.00
AT&T	0790469593-012524	02/06/2024	SPECIAL CIRCUITS AND ALARMS 3/25/23 - 4/24/23	140.00
			Vendor 5615 - AT&T Total:	**305.35**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784872549	02/06/2024	WASHER FLUID/MOTOR OIL/DEF	70.07
AUTOZONE	3784873625	02/06/2024	ANITFREEZE	10.77
			Vendor 9842 - AUTOZONE Total:	**80.84**
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	INUS221788	02/06/2024	Taser 10 Purchase	94,640.40
AXON ENTERPRISES INC	INUS224882	02/06/2024	AXON FLEET RENEWAL	12,528.00
			Vendor 10015 - AXON ENTERPRISES INC Total:	**107,168.40**
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L(16)	02/06/2024	Owners Representative, Supp Agrmnt, Water Plant	23,721.50
			Vendor 7416 - BG CONSULTANTS, INC Total:	**23,721.50**
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	11827	02/06/2024	FLEET/EQUIPMENT CLEANING SUPPLIES	1,487.85

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CARDINAL CHEMICAL LLC	11845	02/06/2024	LIFT STATION CLEANER	356.40
			Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:	**1,844.25**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0003482	12/31/2023	WATER USAGE 12/3/23 - 1/3/24	2,299.93
			Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:	**2,299.93**
Vendor: 0121 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0003485	02/06/2024	1/19/24 WAGES/BENEFITS	1,328.91
BONNER SPRINGS LIBRARY	0003485	02/06/2024	1/5/24 WAGES/BENEFITS	1,266.37
			Vendor 0121 - BONNER SPRINGS LIBRARY Total:	**2,595.28**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85203258	02/06/2024	MEDICAL SUPPLIES	189.90
BOUND TREE MEDICAL LLC	85216483	02/06/2024	MEDICAL SUPPLIES	350.00
BOUND TREE MEDICAL LLC	85217279	02/06/2024	MEDICAL SUPPLIES	737.09
BOUND TREE MEDICAL LLC	85218741	02/06/2024	MEDICAL SUPPLIES	26.20
BOUND TREE MEDICAL LLC	852323496	02/06/2024	MEDICAL SUPPLIES	524.24
BOUND TREE MEDICAL LLC	85234188	02/06/2024	MEDICAL SUPPLIES	24.16
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**1,851.59**
Vendor: 12178 - BRENNA HOCH				
BRENNA HOCH	62776806	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 2/4/24	100.00
			Vendor 12178 - BRENNA HOCH Total:	**100.00**
Vendor: 12028 - C & H OUTDOOR, LLC				
C & H OUTDOOR, LLC	4071	02/06/2024	500 Gal Liquid Master Spray Unit	16,367.50
			Vendor 12028 - C & H OUTDOOR, LLC Total:	**16,367.50**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	627616940	12/31/2023	ANTIFREEZE FOR POOL	47.04
CAPITAL ONE/WALMART CO...	627739779	12/31/2023	SUPPLIES FOR AWARD PROGRAM	39.18
CAPITAL ONE/WALMART CO...	627788073	12/31/2023	CANDYCANES/SUPPLIES FOR CAMP	11.90
CAPITAL ONE/WALMART CO...	628306537	12/31/2023	GPS UNITS	1,345.89
CAPITAL ONE/WALMART CO...	628595803	02/06/2024	OFFICE/BREAKROOM SUPPLIES	22.06
CAPITAL ONE/WALMART CO...	628595803	02/06/2024	OFFICE/BREAKROOM SUPPLIES	22.07
CAPITAL ONE/WALMART CO...	628596507	02/06/2024	PENS/NOTEBOOKS	15.42
CAPITAL ONE/WALMART CO...	628834347	02/06/2024	OFFICE SUPPLIES	33.31
CAPITAL ONE/WALMART CO...	629476930	02/06/2024	OFFICE SUPPLIES	9.18
CAPITAL ONE/WALMART CO...	630043924	02/06/2024	TREATS FOR TRAVEL SHOW ON 1/17/24	83.65
CAPITAL ONE/WALMART CO...	630328168	02/06/2024	BREAKROOM SUPPLIES	16.08
CAPITAL ONE/WALMART CO...	630328168	02/06/2024	BREAKROOM SUPPLIES	16.09
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**1,661.87**
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO...	1095	12/31/2023	CHAMBER LUNCHES JULY - NOV 2023	105.00
CHAMBER OF COMMERCE BO...	1095	12/31/2023	CHAMBER LUNCHES JULY - NOV 2023	90.00
CHAMBER OF COMMERCE BO...	1095	12/31/2023	CHAMBER LUNCHES JULY - NOV 2023	165.00
			Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:	**360.00**
Vendor: 10403 - CHEMTEK, INC				
CHEMTEK, INC	425990	02/06/2024	ASPHALT REMOVER	1,122.13
			Vendor 10403 - CHEMTEK, INC Total:	**1,122.13**
Vendor: 11597 - CHRIS JENNINGS				
CHRIS JENNINGS	0003486	02/06/2024	REIMBURSEMENT FOR STATION SUPPLIES	147.38
			Vendor 11597 - CHRIS JENNINGS Total:	**147.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12500 - CHRISTIE ABERNATHY				
CHRISTIE ABERNATHY	62938246	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 1/21/24	100.00
			Vendor 12500 - CHRISTIE ABERNATHY Total:	**100.00**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	0F58689406	12/31/2023	ANNUAL FIRE EXTINGUISHER INSPECTION	598.16
CINTAS CORPORATION NO 2	0F58689443	12/31/2023	ANNUAL FIRE EXTINGUISHER INSPECTION	198.16
CINTAS CORPORATION NO 2	0F58689444	12/31/2023	ANNUAL FIRE EXTINGUISHER INSPECTION	509.85
CINTAS CORPORATION NO 2	0F58689468	12/31/2023	ANNUAL FIRE EXTINGUISHER INSPECTION	532.70
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**1,838.87**
Vendor: 10027 - CINTAS				
CINTAS	4102106476	02/06/2024	FLOOR MATS FOR WWTP	43.94
CINTAS	4180555760	02/06/2024	JANITORIAL BUILDING SUPPLIES	303.33
CINTAS	4180648760	02/06/2024	FLOOR MATS FOR WWTP	43.94
CINTAS	4180648768	02/06/2024	CITY HALL JANITORIAL SUPPLIES	320.21
CINTAS	4180648794	02/06/2024	FLOOR MATS FOR PW/WATER OFFICE	40.76
CINTAS	4180648794	02/06/2024	FLOOR MATS FOR PW/WATER OFFICE	40.75
CINTAS	4181409600	02/06/2024	FLOOR MATS FOR WWTP	43.94
CINTAS	4181409644	02/06/2024	FLOOR MATS FOR PW/WATER OFFICE	40.76
CINTAS	4181409644	02/06/2024	FLOOR MATS FOR PW/WATER OFFICE	40.75
CINTAS	4181991350	02/06/2024	JANITORIAL BUILDING SUPPLIES	303.33
CINTAS	4182106438	02/06/2024	FLOOR MATS FOR PW/WATER OFFICE	40.76
CINTAS	4182106438	02/06/2024	FLOOR MATS FOR PW/WATER OFFICE	40.75
CINTAS	4182106450	02/06/2024	CITY HALL JANITORIAL SUPPLIES	259.59
			Vendor 10027 - CINTAS Total:	**1,562.81**
Vendor: 11908 - CMRS-FP				
CMRS-FP	0003497	02/06/2024	POSTAGE FOR METER	800.00
			Vendor 11908 - CMRS-FP Total:	**800.00**
Vendor: 7888 - COGENT INC				
COGENT INC	5581469	12/31/2023	ROUTINE MAINTENANCE AT LS #2	605.00
			Vendor 7888 - COGENT INC Total:	**605.00**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	603469	02/06/2024	SNOW PLOW BLADES	172.11
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**172.11**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	311749	02/06/2024	DECEMBER MONTHLY CHARGES/RANDOM NON DOT	427.04
COMPLIANCEONE	311749	02/06/2024	PRE-EMPLOYMENT SCREENING FOR DERUSE	52.80
COMPLIANCEONE	311749	02/06/2024	DECEMBER MONTHLY CHARGES/RANDOM NON DOT	157.00
COMPLIANCEONE	311749	02/06/2024	PRE-EMPLOYMENT SCREENING FOR BEKELE/HEDRICK	105.60
COMPLIANCEONE	311897	02/06/2024	DECEMBER MONTHLY CHARGES/RANDOM DOT	56.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	311897	02/06/2024	DECEMBER MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	311897	02/06/2024	DECEMBER MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	311897	02/06/2024	DECEMBER MONTHLY CHARGES/RANDOM DOT	6.28
			Vendor 10136 - COMPLIANCEONE Total:	**842.92**
Vendor: 0222 - CONRAD FIRE EQUIPMENT INC				
CONRAD FIRE EQUIPMENT INC	571431	12/31/2023	ENGINE 91 SERVICE	270.70
			Vendor 0222 - CONRAD FIRE EQUIPMENT INC Total:	**270.70**
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F...	1-25-24-1439	02/06/2024	WELDING ON ENGINE 91	100.00
			Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:	**100.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	250874	02/06/2024	MEDICAL WASTE SERVICES	53.90
			Vendor 12018 - CYNTOX LLC Total:	**53.90**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0020645-4861-9	02/06/2024	SLUDGE HAULING 1/1/24 - 1/15/24	4,011.30
DEFFENBAUGH INDUSTRIES I...	7354859-4858-3	02/06/2024	COMMUNITY CENTER DUMPSTER SERVICE	623.71
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:	**4,635.01**
Vendor: 12506 - DESTENY HERNANDEZ				
DESTENY HERNANDEZ	64542946	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 1/28/24	100.00
			Vendor 12506 - DESTENY HERNANDEZ Total:	**100.00**
Vendor: 11807 - EASTWOOD AND JAMES LLC				
EASTWOOD AND JAMES LLC	5 2024	02/06/2024	CARWASHES FOR CODES ENFORCEMENT VEHICLE	54.60
			Vendor 11807 - EASTWOOD AND JAMES LLC Total:	**54.60**
Vendor: 12508 - ENTENMANN-ROVIN CO				
ENTENMANN-ROVIN CO	0174794-IN	12/31/2023	BADGE REPAIR	86.50
			Vendor 12508 - ENTENMANN-ROVIN CO Total:	**86.50**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0003495	02/06/2024	LED STREET LIGHT ELECTRICAL SERVICE	454.94
			Vendor 10964 - EVERGY FKA KCP&L Total:	**454.94**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	87352	12/31/2023	STAFF SHIRTS	168.00
EXECUTIVE MARKETING PRO...	87433	02/06/2024	YOUTH BASKETBALL JERSEYS AND COACHES SHIRTS	1,745.00
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**1,913.00**
Vendor: 12501 - FATIMA KHALIL				
FATIMA KHALIL	63992731	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 1/20/24	100.00
			Vendor 12501 - FATIMA KHALIL Total:	**100.00**
Vendor: 4342 - FELDMANS				
FELDMANS	324000	02/06/2024	WINTER GEAR FOR MASTERS	83.99
FELDMANS	324006	02/06/2024	WINTER GEAR FOR KILE	97.50
FELDMANS	324008	02/06/2024	WINTER GEAR FOR POFF	114.38
FELDMANS	324021	02/06/2024	WINTER GEAR FOR WRIGHT	76.99
FELDMANS	324022	02/06/2024	WINTER GEAR FOR SILVERS	83.99
FELDMANS	324028	02/06/2024	ROPE/RATCHET STRAPS	230.04
FELDMANS	324055	02/06/2024	ANTIFREEZE	27.96
FELDMANS	324056	02/06/2024	SNOW SCRAPERS	248.98
FELDMANS	324064	02/06/2024	WINTER GEAR FOR BANKS	90.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FELDMANS	324065	02/06/2024	RATCHET STRAPS FOR VI...	39.96
FELDMANS	324070	02/06/2024	WATER/MUD BOOTS	510.96
FELDMANS	324082	02/06/2024	WINTER GEAR FOR GOCELJAK	51.88
FELDMANS	324083	02/06/2024	WINTER GEAR FOR COLL	53.13
FELDMANS	324084	02/06/2024	WINTER GEAR FOR HARRIS	53.13
FELDMANS	324086	02/06/2024	HOSE/COUPLERS/ STRAINER	244.13
FELDMANS	324088	02/06/2024	TUNE UP KIT FOR BACKPACK BLOWER	26.00
FELDMANS	324092	02/06/2024	MUD BOOTS FOR RUSK	129.99
			Vendor 4342 - FELDMANS Total:	**2,164.00**
Vendor: 11686 - FIRE RECOVERY EMS LLC				
FIRE RECOVERY EMS LLC	022024CBKS	02/06/2024	JANUARY AMBULANCE BILLING SERVICES	1,082.27
			Vendor 11686 - FIRE RECOVERY EMS LLC Total:	**1,082.27**
Vendor: 11792 - FREESE AND NICHOLS, INC				
FREESE AND NICHOLS, INC	1365342	02/06/2024	Unified Development Ordinance Phases 2 & 3	1,744.50
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**1,744.50**
Vendor: 2755 - FTC EQUIPMENT LLC				
FTC EQUIPMENT LLC	16718	02/06/2024	POOL PUMP REMOVAL	2,685.00
			Vendor 2755 - FTC EQUIPMENT LLC Total:	**2,685.00**
Vendor: 7858 - GALLS LLC				
GALLS LLC	25675587	02/06/2024	UNIFORMS	493.88
			Vendor 7858 - GALLS LLC Total:	**493.88**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT...	INV1962	12/31/2023	DECEMBER CAR WASHES	90.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**90.00**
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P...	1223BS	12/31/2023	DECEMBER ANIMAL SHELTER TRANSFER	425.00
			Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:	**425.00**
Vendor: 1427 - GREATER KANSAS CITY ATTRACTION ASSOCIATION				
GREATER KANSAS CITY ATTRA...	01236	02/06/2024	2024 MEMBERSHIP DUES	500.00
			Vendor 1427 - GREATER KANSAS CITY ATTRACTION ASSOCIATION Total:	**500.00**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV0985345	02/06/2024	HOLSTER PADDLE	13.50
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**13.50**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS...	1394161447	02/06/2024	ALARM SYSTEM	38.93
GUARDIAN SECURITY SYSTEMS...	1394161447	02/06/2024	ALARM SYSTEM	84.72
GUARDIAN SECURITY SYSTEMS...	1394161447	02/06/2024	ALARM SYSTEM	38.92
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**162.57**
Vendor: 12497 - HALLMARK STONE COMPANY				
HALLMARK STONE COMPANY	0003483	12/31/2023	REFUND OVERPAYMENT FOR OCCUPATIONAL LICENSE	90.00
			Vendor 12497 - HALLMARK STONE COMPANY Total:	**90.00**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	29095E	02/06/2024	SERVICE CALL FOR GRINDER PUMP AT 926 S 135TH	3,309.00
HAYNES EQUIPMENT CO INC	29106E	12/31/2023	SERVICE ON GRINDER PUMP AT 13647 BARBER ON 12/1/23	2,990.00
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**6,299.00**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002745941	02/06/2024	OXYGEN	51.20
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**51.20**
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE...	26502	02/06/2024	EUTHANASIA	68.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HUMANE SOCIETY OF GREATE…	26531	02/07/2024	CAT VACCINES	143.82
			Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:	**211.82**
Vendor: 7720 - IBEC, LLC				
IBEC, LLC	8087753	02/06/2024	FD SECURITY ALARM MONITORING	60.00
			Vendor 7720 - IBEC, LLC Total:	**60.00**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC…	R760-BK1-1023	12/31/2023	DECEMBER PLAN REVIEW FEES	190.00
INSTITUTE FOR BUILDING TEC…	R760-BK1-1023	12/31/2023	DECEMBER INSPECTION FEES	1,110.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**1,300.00**
Vendor: 0916 - INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS				
INTERNATIONAL INSTITUTE OF…	0003489	02/06/2024	2024 MEMBERSHIP RENEWAL	185.00
			Vendor 0916 - INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS Total:	**185.00**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	50047	02/06/2024	REPAIR PARTS FOR VID #552	126.52
J & D EQUIPMENT INC	71605	02/06/2024	REPAIR DUMP BED ON VID #512	130.00
			Vendor 3289 - J & D EQUIPMENT INC Total:	**256.52**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2401	02/06/2024	TRAINING SERVICES	3,100.00
			Vendor 12354 - JEFFREY COX Total:	**3,100.00**
Vendor: 11746 - KANSAS ASSOCIATION OF PUBLIC INFORMATION OFFICERS				
KANSAS ASSOCIATION OF PUB…	1102	02/06/2024	2024 KAPIO MEMBERSHIP DUES FOR GILLILAND	50.00
			Vendor 11746 - KANSAS ASSOCIATION OF PUBLIC INFORMATION OFFICERS Total:	**50.00**
Vendor: 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE				
KANSAS CITY KANSAS COMM…	BSFDEMS012024	02/06/2024	EMS TRAINING CERTS	33.00
			Vendor 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE Total:	**33.00**
Vendor: 3703 - KANSAS MAYORS ASSOCIATION				
KANSAS MAYORS ASSOCIATI…	5897	02/06/2024	2024 MEMBERSHIP DUES	50.00
			Vendor 3703 - KANSAS MAYORS ASSOCIATION Total:	**50.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	4010169	02/06/2024	JANUARY LOCATES (116)	139.20
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**139.20**
Vendor: 0418 - KANSAS WATER ENVIRONMENT ASSOCIATION				
KANSAS WATER ENVIRONME…	0003491	02/06/2024	RENEW WATER DIST CLASS 4 CERT FOR ALTHOUSE	40.00
			Vendor 0418 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:	**40.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	25212	02/06/2024	REPLACE PARTS ON DOOR/REPAIR TIRE ON UNI…	610.00
KC AUCTION DIRECT LLC	25286	02/06/2024	REPLACE BATTERY ON UNIT 65	320.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**930.00**
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	0003496	02/06/2024	LAKE OF THE FOREST - REFUSE PAYMENT	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP…	8337	02/06/2024	KORA & POLICE RECORDS WEBINAR	25.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**25.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	904056-MLFTEK	02/06/2024	LIGHT BULBS/WATER FILTERS	72.48
LOWE'S CREDIT SERVICES	904274-MHXYLN	02/06/2024	SHOP VAC FOR PARKS MAINTENANCE SHOP	94.05
LOWE'S CREDIT SERVICES	904327-MGMGEY	12/31/2023	SUPPLIES FOR OFFICE REMODEL	19.93

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LOWE'S CREDIT SERVICES	904430-MHISRK	02/06/2024	STORAGE TOTES FOR HOLIDAY DECOR/TREE WATERING BAGS	89.56
LOWE'S CREDIT SERVICES	971815-MJDQNX	02/06/2024	SEALER FOR AIR LEAKS IN COMMUNITY CENTER BUILDING	18.16
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**294.18**
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT…	10977	02/06/2024	REPLACED BLOWER MOTOR ON POOL HEATER	927.00
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**927.00**
Vendor: 12503 - MAIN STREET AUTOBODY AND TOW INC				
MAIN STREET AUTOBODY AND..	18568	02/06/2024	REPLACE HOOD	1,532.63
			Vendor 12503 - MAIN STREET AUTOBODY AND TOW INC Total:	**1,532.63**
Vendor: 12502 - MARGARET WASHINGTON				
MARGARET WASHINGTON	0003487	02/06/2024	REFUND OVERPAYMENT ON GRAVE PURCHASE	45.00
			Vendor 12502 - MARGARET WASHINGTON Total:	**45.00**
Vendor: 12498 - MARINA GUTHRIE				
MARINA GUTHRIE	63038307	12/31/2023	REFUND DEPOSIT FOR NEW ORLEANS TRIP	300.00
			Vendor 12498 - MARINA GUTHRIE Total:	**300.00**
Vendor: 11776 - MATTHEW BOWLIN				
MATTHEW BOWLIN	3169	02/06/2024	REPLACE PASSENGER TAILLIGHT ON VID #110	415.99
			Vendor 11776 - MATTHEW BOWLIN Total:	**415.99**
Vendor: 7587 - MCANANY OIL CO INC				
MCANANY OIL CO INC	13554	02/06/2024	DIESEL FOR FUEL TANKS	3,617.86
			Vendor 7587 - MCANANY OIL CO INC Total:	**3,617.86**
Vendor: 12483 - MCGRATH CONSULTING GROUP INC				
MCGRATH CONSULTING GRO…	1908	02/06/2024	Compensation and Benefits Study	5,000.00
			Vendor 12483 - MCGRATH CONSULTING GROUP INC Total:	**5,000.00**
Vendor: 7347 - MCGUIRE ELECTRIC, LLC				
MCGUIRE ELECTRIC, LLC	5067	12/31/2023	SERVICE CALL AT WWTP FOR POWER OUTAGE	1,447.51
MCGUIRE ELECTRIC, LLC	5068	12/31/2023	SERVICE CALL AT LS #6	255.00
MCGUIRE ELECTRIC, LLC	5083	02/06/2024	SERVICE CALL AT WELL #2	360.00
			Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:	**2,062.51**
Vendor: 7774 - METRO AIR CONDITIONING CO				
METRO AIR CONDITIONING CO	110191	02/06/2024	R&R non functional rooftop HVAC unit	16,072.00
METRO AIR CONDITIONING CO	110192	02/07/2024	RTU #2 Lennox High Efficiency Unit M#LGC072S2BT1Y	17,877.00
METRO AIR CONDITIONING CO	110192	02/07/2024	RTU #1 Lennox High Efficiency Unit M#LGA060HSBT2Y	15,926.00
METRO AIR CONDITIONING CO	110192	02/07/2024	RTU #5 Lennox High Efficiency Unit M#3TGA024SDS1P	12,792.00
METRO AIR CONDITIONING CO	110192	02/07/2024	Trane SC DDS Control System	33,022.00
			Vendor 7774 - METRO AIR CONDITIONING CO Total:	**95,689.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	46381	12/31/2023	SAMPLE DELIVERIES ON 12/31/23	81.66
			Vendor 6137 - METRO COURIER INC Total:	**81.66**
Vendor: 3759 - MIDWEST BUS SALES INC				
MIDWEST BUS SALES INC	R01002767101	02/06/2024	REPLACE DOOR LOCK ACTUATOR ON BUS #110	701.97
			Vendor 3759 - MIDWEST BUS SALES INC Total:	**701.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,800.00
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	13,863.97
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	158.00
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	4,466.45
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,336.20
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	2,773.10
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	14,786.67
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	25,571.10
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	9,651.52
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	0003488	02/06/2024	FEBRUARY HEALTH, DENTAL & VISION INSURANCE	5,204.08
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**101,940.00**
Vendor: 12504 - MIKE'S GLASS INC				
MIKE'S GLASS INC	2601	12/31/2023	REPLACE WINDSHIELD ON AMBULANCE	377.00
MIKE'S GLASS INC	2602	12/31/2023	CHIP REPAIR	56.00
			Vendor 12504 - MIKE'S GLASS INC Total:	**433.00**
Vendor: 12509 - MIRANDA SCHINDEL				
MIRANDA SCHINDEL	62275234	02/06/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 2/3/24	100.00
			Vendor 12509 - MIRANDA SCHINDEL Total:	**100.00**
Vendor: 12507 - MISTY HOFF				
MISTY HOFF	64289933	02/06/2024	REFUND DEPOSIT FOR SOUTH PARK ON 1/27/24	150.00
			Vendor 12507 - MISTY HOFF Total:	**150.00**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A025098	02/06/2024	FEBRUARY BENEFITS DIRECT INSURANCE	1,117.45
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**1,117.45**
Vendor: 5003 - NATIONAL SIGN COMPANY INC				
NATIONAL SIGN COMPANY INC	IN-205928	12/31/2023	STREET SIGNS	153.45
			Vendor 5003 - NATIONAL SIGN COMPANY INC Total:	**153.45**
Vendor: 10164 - NORTHEAST KANSAS TOURISM				
NORTHEAST KANSAS TOURISM	0003490	02/06/2024	2024 MEMBERSHIP DUES	100.00
			Vendor 10164 - NORTHEAST KANSAS TOURISM Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	205703	02/06/2024	AMBULANCE REPAIRS	430.75
			Vendor 5820 - OLATHE FORD SALES Total:	**430.75**
Vendor: 0187 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	18871001	12/31/2023	12 MINET AND HANGERS	1,260.00
OLATHE WINWATER WORKS ...	18907301	02/06/2024	MINODE INSTALL TOOL	2,800.00
			Vendor 0187 - OLATHE WINWATER WORKS CO Total:	**4,060.00**
Vendor: 0947 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-278854	12/31/2023	REPAIR PARTS FOR VID #526	43.96
O'REILLY AUTOMOTIVE INC	0264-280200	02/06/2024	DEF FOR VID # 522	21.98
O'REILLY AUTOMOTIVE INC	0264-280551	02/06/2024	WIPER FLUID FOR PW SHOP	77.88
O'REILLY AUTOMOTIVE INC	0264-281062	02/06/2024	WIPER BLADES	33.24
O'REILLY AUTOMOTIVE INC	0264-281272	02/06/2024	ENERGIZER COIN BATTERIES	9.99
O'REILLY AUTOMOTIVE INC	0264-281456	02/06/2024	ANTIFREEZE/WAX/DEF	144.39
O'REILLY AUTOMOTIVE INC	0264-281534	02/06/2024	VENT CLIP FOR UNIT 73	10.99
O'REILLY AUTOMOTIVE INC	0264-282148	02/06/2024	WIPER FLUID	4.66
O'REILLY AUTOMOTIVE INC	0264-282149	02/06/2024	WIPER FLUID	4.66
O'REILLY AUTOMOTIVE INC	0264-283003	02/06/2024	WIPER FLUID FOR DIST MAINT	12.98
O'REILLY AUTOMOTIVE INC	0264-283665	02/06/2024	TRANSMISSION FLUID FOR VID #484	11.49
O'REILLY AUTOMOTIVE INC	0264-284056	02/06/2024	ANTIFREEZE/WIPER FLUID	20.51
O'REILLY AUTOMOTIVE INC	0264-284153	02/06/2024	BATTERY FOR VID #550	143.63
O'REILLY AUTOMOTIVE INC	0264-284258	02/06/2024	BATTERY TERMINALS FOR VID #561	59.98
O'REILLY AUTOMOTIVE INC	0264-284353	02/06/2024	DROP LIGHT	26.99
			Vendor 0947 - O'REILLY AUTOMOTIVE INC Total:	**627.33**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H...	186718674	12/31/2023	WEED CONTROL AT CENTENNIAL PARK	66.00
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:	**66.00**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2360198331	12/31/2023	MONTHLY WWTP SAMPLES	435.30
PACE ANALYTICAL SERVICES L...	2360198457	12/31/2023	MONTHLY WWTP SAMPLES	2,054.60
PACE ANALYTICAL SERVICES L...	2460199235	02/06/2024	MONTHLY WTP SAMPLES	150.00
PACE ANALYTICAL SERVICES L...	2460199894	02/06/2024	MONTHLY WWTP SAMPLES	458.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**3,097.90**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	INV2624	02/06/2024	FUEL TANK INSPECTION	232.00
			Vendor 2955 - PB HOIDALE CO INC Total:	**232.00**
Vendor: 10020 - PDC DIESEL AND AUTO LLC				
PDC DIESEL AND AUTO LLC	3733	02/06/2024	OIL CHANGE/TIRE ROTATION	94.33
PDC DIESEL AND AUTO LLC	3735	02/06/2024	AMBULANCE REPAIRS	241.37
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:	**335.70**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	544400	02/06/2024	SECT 2 JANUARY UTIL BILLS (976/934)	564.39
			Vendor 11541 - PEREGRINE CORPORATION Total:	**564.39**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	04181	12/31/2023	DECEMBER 2023 LEGAL SERVICES	1,204.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**1,204.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0023748	02/06/2024	SETUP IPAD FOR ALTHOUSE	62.50
PI MANAGED SERVICES LLC	INV0023958	02/06/2024	TROUBLESHOOTING MISSING FILES	125.00
PI MANAGED SERVICES LLC	INV0024014	02/06/2024	INSPECT COMPUTER FOR INTRUSION	62.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	INV0024142	02/06/2024	SETUP NEW PMI SERVER	1,250.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**1,500.00**
Vendor: 7889 - PREMIER AUTOMOTIVE OF BS LLC				
PREMIER AUTOMOTIVE OF BS...	663197	02/06/2024	REPLACE CRACKED OIL COOLER ON VID #515	785.28
			Vendor 7889 - PREMIER AUTOMOTIVE OF BS LLC Total:	**785.28**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7391245	02/06/2024	PD PHONE SERVICE	88.03
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**88.03**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1327766	02/06/2024	SHREDDING SERVICES AT CITY HALL	94.27
			Vendor 10641 - REDISHRED KANSAS INC Total:	**94.27**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	110757	02/06/2024	OIL CHANGE/TIRE ROTATION ON UNIT 67	89.90
RONALD TILDEN	110819	02/06/2024	REPLACE TIRE ON VID #480	28.55
RONALD TILDEN	110869	02/06/2024	OIL CHANGE ON VID #2301	61.95
			Vendor 11773 - RONALD TILDEN Total:	**180.40**
Vendor: 11923 - SANTA FE TOW SERVICE INC				
SANTA FE TOW SERVICE INC	50374	02/06/2024	TOW VID #532 AFTER SLIDE OFF	480.00
			Vendor 11923 - SANTA FE TOW SERVICE INC Total:	**480.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	137349610-001	12/31/2023	PART FOR SPRAYER ON VID #552	10.64
SITEONE LANDSCAPE SUPPLY ...	137845939-001	02/06/2024	ICE MELT	518.76
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**529.40**
Vendor: 8136 - SMITH & LOVELESS INC				
SMITH & LOVELESS INC	174049	12/31/2023	PARTS FOR CHECK VALVE AT LS #6	92.62
			Vendor 8136 - SMITH & LOVELESS INC Total:	**92.62**
Vendor: 12481 - STATE TRACTOR TRUCKING INC				
STATE TRACTOR TRUCKING INC	61042B	02/06/2024	300 Tons of road salt	23,163.76
			Vendor 12481 - STATE TRACTOR TRUCKING INC Total:	**23,163.76**
Vendor: 6662 - STRUCTURAL TECHNOLOGY INC				
STRUCTURAL TECHNOLOGY I...	14326	12/31/2023	ANNUAL LADDER TESTING AND INSPECTION	730.05
			Vendor 6662 - STRUCTURAL TECHNOLOGY INC Total:	**730.05**
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	04017	02/06/2024	QUARTERLY CALIBRATION OF GAS MONITOR AT WWTP	205.00
			Vendor 5375 - TG TECHNICAL SERVICES Total:	**205.00**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	80655	02/06/2024	FEBRUARY CITY HALL JANITORIAL SERVICES	1,870.00
THE JATH GROUP INC	80656	02/06/2024	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	80658	02/06/2024	PD JANITORIAL SERVICES	1,195.00
THE JATH GROUP INC	S-14398	02/06/2024	JANITORIAL SUPPLIES	70.81
THE JATH GROUP INC	S-14399	02/06/2024	JANITORIAL SUPPLIES FOR PD	286.03
			Vendor 10854 - THE JATH GROUP INC Total:	**4,901.84**
Vendor: 12394 - TIMEKEY ENTERPRISE LLC				
TIMEKEY ENTERPRISE LLC	T111-6	02/06/2024	Community Center Window Replacement	22,870.00
			Vendor 12394 - TIMEKEY ENTERPRISE LLC Total:	**22,870.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0017 - TOMPKINS INDUSTRIES INC				
TOMPKINS INDUSTRIES INC	405614639	12/31/2023	TRANSMISSION LINES FOR VID #526	474.93
			Vendor 0017 - TOMPKINS INDUSTRIES INC Total:	**474.93**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO…	240001	02/06/2024	REPAIR TRAFFIC SIGNAL AT K7 & 130TH	1,618.08
TOTAL ELECTRIC CONTRACTO…	240019	02/06/2024	REPAIR TRAFFIC SIGNAL AT K7 & 130TH	432.44
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**2,050.52**
Vendor: 2985 - TOUR KANSAS				
TOUR KANSAS	0003492	02/06/2024	2024 TOUR KANSAS	50.00
			Vendor 2985 - TOUR KANSAS Total:	**50.00**
Vendor: 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS				
TRAVEL INDUSTRY ASSOCIATI…	2059	02/06/2024	2024 MEMBERSHIP DUES	3,000.00
			Vendor 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS Total:	**3,000.00**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN…	520899840	02/06/2024	PW PRINTER LEASE 1/17/24 - 2/17/24	134.32
U.S. BANK EQUIPMENT FINAN…	520899840	02/06/2024	PW PRINTER LEASE 1/17/24 - 2/17/24	134.31
U.S. BANK EQUIPMENT FINAN…	521134916	02/06/2024	FD PRINTER LEASE 1/20/24 - 2/20/24	282.10
U.S. BANK EQUIPMENT FINAN…	521135251	02/06/2024	PD PRINTER LEASE 1/20/24 - 2/20/24	286.91
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**837.64**
Vendor: 7022 - U.S. POSTAL SERVICE				
U.S. POSTAL SERVICE	0003493	02/06/2024	PO BOX RENTAL FEE FOR 2024	400.00
			Vendor 7022 - U.S. POSTAL SERVICE Total:	**400.00**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP…	00324612-00	12/31/2023	SCREENING FOR J. MILLISON	45.00
UNIVERSITY OF KANSAS HOSP…	54312458	12/31/2023	PHYSICAL FOR DAME/MEGEE/MICHAEL	436.00
UNIVERSITY OF KANSAS HOSP…	54312458	12/31/2023	PHYSICAL FOR BEKELE/DERUSE/HEDRICK	1,051.00
UNIVERSITY OF KANSAS HOSP…	54312458	12/31/2023	PHYSICAL FOR LAURION	95.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**1,627.00**
Vendor: 11741 - VICKY SMITH				
VICKY SMITH	64504045	02/06/2024	REFUND OVERPAYMENT FOR GRAND O' OPRY TRIP	103.00
			Vendor 11741 - VICKY SMITH Total:	**103.00**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	85889	02/06/2024	SECURITY MONITORING AT COMMUNITY CENTER	132.97
WATCHMEN SECURITY SERVIC…	86130	02/06/2024	SECURITY MONITORING AT AQUATIC PARK	58.32
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**191.29**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM…	190272	12/31/2023	VENT BLADES	384.00
WEIS FIRE & SAFETY EQUIPM…	193450	02/06/2024	Fire Appliance / Ground Attack Monitor	4,455.75
WEIS FIRE & SAFETY EQUIPM…	193450	02/06/2024	PRICE INCREASE	361.17
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**5,200.92**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG…	122103	12/31/2023	PLAN REVIEWS	210.00
WILSON & COMPANY INC ENG…	122103	12/31/2023	MS4 REPORT AND KS AVE EASEMENT FILING	7,014.10
WILSON & COMPANY INC ENG…	122726	02/06/2024	KS Ave culvert project management services	2,047.05

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WILSON & COMPANY INC ENG...	122726B	12/31/2023	QT PLAN REIVEW/14130 MINNESOTA DEV REVIEW	822.50
WILSON & COMPANY INC ENG...	122726B	12/31/2023	MCDANIELD STORMWATER REVIEW	210.00
WILSON & COMPANY INC ENG...	122727	02/06/2024	INSPECTION FEES FOR SANDSTONE POINTE TOWNHOMES	132.00
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**10,435.65**
			Grand Total:	**516,374.49**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02072 - January Utility Billing Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-14533-12	Fincher, Ryan M	2/6/2024	153037	34.04			34.04	Generated From Billing
04-01921-02	Simpson, Carolyn L	2/6/2024	153038	44.58			44.58	Generated From Billing
05-15316-18	Forshee, Virginia S	2/6/2024	153039	3.15			3.15	Generated From Billing
Total Refunds: 3			**Total Refunded Amount:**	81.77				

Revenue Code Summary

Revenue Code		Amount
996 - UNAPPLIED CREDITS		81.77
	Revenue Total:	81.77

General Ledger Distribution

Posting Date: 02/06/2024

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-81.77	Yes
	430-000-000-021205	Unapplied Utility Credits	81.77	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-81.77	
	999-000-000-021500	Due To Other Funds	81.77	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Appointments to Boards and Commissions

Recommendation: The Mayor recommends approval.

Action: Make a motion to approve the appointment to boards and commissions as presented.

Background:

- Band Commission - Reappoint Elaine Berg, Etta Cox and David Tisch for additional 3-year terms.
- Bonner Beautiful - Reappoint Betty Rehm, Karen Baxter, Laura Burch, Sherri Neff and Cecelia Correa for additional 3-year terms.
- Drug and Alcohol Advisory Committee - Appoint Boz Bosley for a 3-year term.
- Planning Commission - Reappoint Sherri Neff and Nick Perica for additional 3-year terms.
- Recreation and Open Spaces Advisory Committee - Reappoint Greg Gebauer for an additional 3-year term.
- Tourism Committee - Reappoint Bruce Breslow, Vicky Wheeler and Jen Scott to additional 4-year terms.

Discussion:

Financial Impact:

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Chris Jennings

Subject: Medical Director Contract

Recommendation: Staff recommends approval.

Action: Make a motion to authorize the City Manager to sign an agreement with Kansas University Physicians, Inc. to provide Medical Director services.

Background: Dr. Beaver, our previous medical director, was recently appointed as the full-time medical director for Johnson County MedAct following a comprehensive national search. He is the current director of the EMS Fellowship program at Kansas University and highly recommends Dr. Briggs, an esteemed Emergency Room physician associated with Kansas University, to fulfill the role of Medical Director.

Discussion: Dr. Briggs is a graduate of the prestigious EMS Fellowship program at Kansas University. This exclusive program, which includes only a select group of physicians nationwide, equips its graduates with critical insights into the integration of emergency medical services within the broader healthcare landscape.

If approved, Dr. Briggs would lead initiatives to align protocols and improve field care practices at the Bonner Springs Fire-EMS Department. Additionally, she will also serve as the Medical Director for the Edwardsville Fire Department. If the contract is approved, we anticipate further alignments, standards, and efficiencies, resulting in improved care for our communities.

Financial Impact:

MEDICAL DIRECTOR AGREEMENT

This Medical Director Agreement ("**Agreement**"), entered into and effective as of March 2nd 2024, ("**Effective Date**"), is between Kansas University Physicians, Inc., a Kansas non-profit corporation ("**KUPI**"), and the City of Bonner Springs, Kansas ("**City**").

WITNESSETH:

WHEREAS, pursuant to that certain Master Professional Services Agreement by and among KUPI, the University of Kansas Hospital Authority, a body politic and corporate and an independent instrumentality of the State of Kansas ("**Authority**"), and The University of Kansas Physicians, a Kansas non-profit corporation ("**UKP**") (as amended or restated from time to time, and including any successor professional services agreement(s), the "**PSA**"), UKP is the exclusive provider of medical services ordinarily included within the specialty(ies) designated on Exhibit A hereto (as applicable, the "**Specialty**") to the Authority and KUPI, which UKP provides through its employed and contracted physician(s) (with respect to those rendering Services under this Agreement, the "**Physicians**"); and

WHEREAS, the City desires to contract with KUPI to obtain certain medical director services pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

1. Services. Subject to the financial and other support from the City described in this Agreement, the parties intend for KUPI, through UKP, to provide to the City the medical director services described on Exhibit A ("**Services**"). In connection with the foregoing, the parties agree to cooperate in good faith with each other to coordinate a mutually agreed upon work schedule(s) relating to the Services, including pursuant to any scheduling terms in Exhibit A. The parties shall mutually agree upon the form of schedule that will be used and any modifications thereto during the term, which modification will be mutually agreed upon (such agreement not to be unreasonably withheld). Unless otherwise specified on Exhibit A, the Services will not be required to be performed on weekends or legal holidays. Further, unless approved in advance by KUPI, City may not require or attempt to arrange for any Physicians to work during periods not comprising the work schedule(s) agreed to by KUPI. In the event that the Physicians become unavailable to KUPI to provide Services under this Agreement, termination of employment or other contractual relationship with UKP, or sick or FMLA leave, then KUPI shall so notify the City and KUPI shall not be obligated to provide Services to the City until the Physicians once again become available to KUPI to provide Services under this Agreement or other arrangements are made and agreed to by the parties.

2. Physician Services; Generally. KUPI shall require the Services hereunder to be performed by the Physician(s) pursuant to (i) any respective applicable licenses, certifications and qualifications (which shall remain effective throughout the term while providing Services), (ii) all applicable laws and regulations, and (iii) City's applicable policies, procedures and rules, to the extent same are provided to KUPI and the Physicians in advance and are consistent with the Physicians' qualifications, all applicable laws and regulations, and the terms of this Agreement.

3. Independent Contractors; No Effect on Employment.

(a) Independent Contractors. The relationship resulting from this Agreement between KUPI and City shall be that of independent contractors only. Neither KUPI nor UKP nor any Physician shall be construed to be the agent, employee or representative of City, and nothing in this Agreement shall create, or be construed as creating, any partnership, joint venture, agency relationship or employer-employee relationship, or any other relationship between KUPI, UKP or any Physician, on the one hand, and City, on the other hand, except that of independent contractors.

(b) Maintenance of Employment Relationship; Control. The Physicians shall be and remain employed or contracted by UKP (and not by City). If applicable, the Physicians shall be and remain subject to all of UKP's employment-related policies, rules and regulations, as in effect from time to time (such as policies, rules or regulations relating to terms of employment, eligibility for employee benefits, employee health obligations and/or annual performance reviews), and UKP, as the employer, will have ultimate control over the compensation, benefits and related responsibilities of the Physicians during the term of this Agreement, including but not limited to, the right to suspend, terminate or take other related actions in connection with the employment of the Physicians; provided that, as between KUPI and City, KUPI (through UKP) shall be responsible for causing payment to be made of all federal, state and local payroll taxes, workers' compensation insurance, salaries and benefits relating to the Physicians. Except as expressly provided otherwise under this Agreement, in the performance of their Services hereunder, the Physicians shall be and remain, at all times, subject to the direction, supervision, oversight and control of UKP.

4. Compensation and Payment. The City shall pay to KUPI compensation for the Services as set forth on Exhibit A.

5. Additional Responsibilities of City. City shall, at all times, maintain the ultimate responsibility for the services and operations provided through its business, including ensuring such services and business are undertaken and operated pursuant to all applicable laws and regulations. If requested, City shall provide to KUPI feedback concerning the Services provided under this Agreement and any information necessary for KUPI, the Authority or UKP to calculate associated compensation among them under the PSA. City shall ensure that all of its applicable policies, procedures and rules are made available and communicated to KUPI, UKP, and the Physicians prior to the Physicians rendering any Services hereunder that would be affected or covered by same. City shall make available to the Physicians such space, equipment, supplies, support staff and resources as are reasonably appropriate for the proper provision of the Services to be provided by Physicians pursuant to this Agreement. City shall permit, during any period in which Services are provided by the Physicians hereunder, the presence and rotation within City's business locations by students, residents and fellows of the University of Kansas School of Medicine; all services and activities of such students, residents or fellows while present at City's locations shall be solely under the direction, supervision, oversight and control of the Physicians.

6. Insurance.

(a) KUPI Insurance. During the term of this Agreement, KUPI shall purchase and maintain (or cause to be maintained) in full force and effect, insurance for the Physicians, in such coverages and with such limits as are usually and customarily maintained by or for KUPI with respect to professional medical services rendered in connection with its separate operations.

(b) City Insurance. During the term of this Agreement, City shall purchase and maintain (or cause to be maintained) in full force and effect, the following types and amounts of insurance coverage, covering City's operations and business during the term of this Agreement: (i) commercial general liability insurance (including, but not limited to, personal injury and premises) with limits of not less than $1,000,000.00 per occurrence and $3,000,000.00 in the annual aggregate; (ii) workers' compensation coverage for all of City's employees at no less than state-required levels; (iii) medical directorship liability and employment practices liability for Physician for the performance of the medical director services under this Agreement for City; and (iv) such other insurance coverage that is reasonably appropriate given the scope of activities and/or services performed, or expected to be performed, by or through the City and its business. In the event any such coverage is not maintained on an "occurrence basis," then City shall at all times, including after the expiration or termination of this Agreement, procure and maintain additional or replacement continuing coverage for any liability directly or indirectly occurring or resulting during the term of this Agreement.

7. Term. The initial term of this Agreement, along with any renewal terms and the period for delivering notice of non-renewal, are as set forth in Exhibit A. As of the expiration or termination date of this Agreement, regardless of the reason, neither party shall have any further rights or obligations hereunder, except: (i) in connection with those provisions hereunder which by their terms or nature are intended to survive (including Sections 6, 9, 10, 11, 12, 13, and 14); and (ii) for rights and obligations accruing prior to the effective date of such expiration or termination, including in connection with any breach of this Agreement.

8. Termination of Agreement; Termination Payment.

(a) Termination.

i. For Cause. Either party may terminate this Agreement in the event of the material breach hereof by the other party, if such breach is not cured within 30 days (5 days for payment breaches) of the breaching party's receipt of written notice from the non-breaching party.

ii. Without Cause. This Agreement may be terminated without cause as and to the extent specified in Exhibit A.

9. Limitations on Damages; Remedies. Except as otherwise provided in this Agreement, in no event shall a party be entitled to incidental damages (including but not limited to damages for loss of profit or diminution in value), consequential damages or punitive damages, in connection with this Agreement or the Services hereunder, except if such damages: (a) comprise any unaffiliated third-party claims, (b) consist of civil money penalties, treble or other similar damages arising under applicable law against the party seeking recovery against the other party, (c) relate to a breach of Section 10,11, 12, 13, or 14 of this Agreement, or (d) arise from any conduct taken or failed to be taken in bad faith or in the nature of fraud or willful misconduct.

10. Medical Files and Patient Records. During the term of this Agreement, all medical files and records arising from the Services provided for City patients shall be maintained by and be the property of City. KUPI or its designee and the Physicians shall have full access to such files and records in order to enable performance of the Services and other duties hereunder, to defend against

any claim or investigation relating to the Services or this Agreement, and to undertake any other legitimate activities, provided, however, that they comply with all applicable laws and regulations related to such files and records.

11. Confidentiality. The parties hereby stipulate and agree that this Agreement contains or references, directly or indirectly, proprietary information provided to KUPI by the City and to the City by KUPI. For this reason, the disclosure of this Agreement, or any of its contents, may be harmful to the competitive position of the Authority. Accordingly, pursuant to K.S.A. 76-3305(b), to the extent possible, neither this Agreement nor any of its terms shall be subject to the Kansas Open Records Act, K.S.A. 45-215, *et seq.* Further, each of the parties shall keep this Agreement and its terms confidential and will not disclose same to any unaffiliated third party, except as required by law or regulation, as necessary for its performance of this Agreement, or with the other party's prior written consent. Except with each's prior written consent, neither party may not publicize the existence of the parties' relationship or any information regarding the parties' performance hereunder.

12. Non-Solicitation. During the term of this Agreement and for an additional period of twelve (12) months after the expiration or termination of this Agreement, regardless of the reason, City agrees not to, directly or indirectly including through its employees, agents or affiliates, hire (as an employee, independent contractor or otherwise) or solicit any individuals serving or who have served at any time hereunder as Physicians, or induce such individuals to terminate their respective relationships with UKP.

13. Trade Names. City acknowledges and agrees that KUPI either owns or has the right to use the names "KU Med", "University of Kansas Health System", and "University of Kansas Hospital," and that the City shall not acquire any interest in the same or use or attempt to use the same or any similar names (which shall include any name that includes both "University" and "Kansas"), except pursuant to the prior written consent of KUPI and the Authority that specifies the particular names that City may use and the duration of such use. City will be responsible to ensure that its employees, agents and affiliates adhere to this Section 13, along with Sections 11 and 12 above.

14. Intellectual Property Rights. The parties agree that nothing in this Agreement provides or transfers or grants to either of them any rights to the other party's or its affiliates' intellectual property. For purposes of clarification, during the term of this Agreement and continuing upon the expiration or termination of this Agreement, the City agrees that all work product developed or created by KUPI or the Physicians, whether or not arising from the Services, this Agreement or otherwise, shall remain, as between them and City, solely and exclusively KUPI's property, and the City shall have no right, title or interest in or to any of such work product.

15. Representations and Warranties.

(a) The City represents and warrants to KUPI that: (i) it is qualified to conduct its business as presently conducted and as it may be conducted throughout the term; (ii) it is duly authorized to enter into and perform its duties and obligations under this Agreement; and (iii) this Agreement does not require further approval by City's governing body or any of its owners/members.

(b) Each party represents and warrants to the other party that neither it nor any of its affiliates has ever been excluded from any Federal or state health care program, including Medicare or Medicaid. Each party shall provide the other party with immediate written notice if the foregoing representation and warranty fails to be true and correct, for any reason, and in this event, the other party shall have the right to immediately terminate this Agreement.

16. Compliance with Laws. In their respective performance of this Agreement, including their respective actions with respect to the Physicians, KUPI and City shall each comply with all applicable laws and regulations.

17. Jeopardy. Notwithstanding anything to the contrary herein, in the event the performance by either party of any term, covenant, condition or provision of this Agreement should result in the violation of any statute, ordinance, or otherwise become illegal (as evidenced by a written opinion of counsel for such party), then such party may, at its option, initiate good faith negotiations to resolve the matter through amendments to this Agreement, and if the parties are unable to resolve the matter within 30 days thereafter, despite such party's good faith efforts, then such party may, at its option, immediately terminate this Agreement upon additional written notice to the other party, without penalty.

18. No Third Party Beneficiaries. There shall be no third-party beneficiaries of this Agreement, and neither KUPI nor City shall have any obligation to recognize or deal with any party except the other with respect to their respective rights, benefits and obligations under this Agreement; provided that the Authority shall be considered a third-party beneficiary of City's obligations, and may enforce KUPI's rights and benefits hereunder.

19. Notice. Any notices described in this Agreement, to the extent required to be delivered shall be in writing and shall be deemed to have been duly delivered when delivered in person or upon the earlier of actual receipt or three (3) business days after deposit with the United States Postal Service if sent by registered or certified mail, postage prepaid.

If to KUPI:

Kansas University Physicians, Inc.
c/o University of Kansas Hospital Authority
Attn: General Counsel
Hospital Executive Offices
4000 Cambridge St.
Kansas City, Kansas 66160

If to City:

City of Bonner Springs
Attention: City Manager
200 E. 3rd St.
P.O. Box 38
Bonner Springs KS 66012

20. Entire Agreement. This Agreement, including the recitals and any Exhibits hereto, shall constitute the entire agreement between the parties with respect to its subject matter and shall supersede all previous agreements between the parties respecting same. For the avoidance of doubt, this Agreement shall not be deemed as an amendment, modification or waiver to, or otherwise affect,

the terms of any other agreements between the parties, which shall continue to remain in effect independently, in accordance with their respective terms. In no event may either party attempt to set-off any amounts owed to it under any other agreement between the parties, against any amounts owed by it to the other party hereunder. Neither party may assign or delegate its rights or duties under this Agreement without the other party's prior written consent. This Agreement may be executed in multiple counterparts with the same effect as if all parties have signed the same document. All counterparts shall be construed together and shall constitute the entire agreement between the parties.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement as of the Effective Date.

"**KUPI**":

Kansas University Physicians, Inc.

By: __________________________________
Name: Bob Page
Title: Authorized Representative

"City":

City of Bonner Springs

By: __________________________________
Name: Sean Pederson
Title: City Manager

Approved:

The University of Kansas Physicians

By: __________________________________
Talal W. Khan, M.D., President

EXHIBIT A

Additional Terms

This Exhibit A is attached to and incorporated into the foregoing Professional Services Agreement (the "Agreement"). Any capitalized terms that are not defined in this Exhibit are defined in the Agreement.

SPECIALTY: Specialty: Emergency Medicine Initial Physicians: Allison Briggs, M.D. Description of Services: EMS Medical Director Services
ADDRESS(ES) WHERE SERVICES ARE PROVIDED:
TIME COMMITMENT (SPECIFY HOW FREQUENTLY SERVICES ARE PROVIDED ON AVERAGE, E.G., PER WEEK/MONTH): Approximately one hour per week, or as mutually agreed upon by the parties
SCHEDULE FOR SERVICES (IF NO SCHEDULE PROVIDED, SCHEDULE WILL BE MUTUALLY AGREED UPON PER SECTION 1 OF THE AGREEMENT): As mutually agreed upon by the parties.
COMMENCEMENT DATE FOR SERVICES: Feb 1^{st} , 2024
TO THE EXTENT APPLICABLE, SPECIFY WHICH PARTY HAS THE RIGHT AND RESPONSIBILITY TO BILL/COLLECT FOR THE SERVICES (I.E., FROM PATIENTS AND THIRD-PARTY PAYORS): City. To the extent applicable, KUPI shall cause each Physician to supply the City with all reasonably necessary documentation within Physician's possession with respect to Services provided, in a timely manner for the City to submit a claim for payment for the services rendered under this Agreement.

INSERT ANY ADDITIONAL TERMS THAT WILL APPLY TO THE SERVICES TO THE EXTENT NOT OTHERWISE SPECIFIED ABOVE, IF APPLICABLE:

1) The Physician establishes effective working relationships with the Bonner Springs Fire-EMS Department staff; effectively formulates sound medical policies and protocols; competently sets medical training and retraining standards for EMS system providers; effectively provides advice to the City in matters pertaining to the selection, correction, and supervision of medical care providers.
2) The Physician provides said services to the City on an on-call, as needed basis, providing advice and counsel to the City regarding quality control matters, review of operational and medical protocols, applicable State rules and regulations regarding the operation of the emergency medical services and such other advice and counsel as is related to medical aspects of the operation of the Bonner Springs Fire-EMS Department.
3) The Physician shall fulfill the EMS medical director responsibilities for administrative and system oversight, protocol development, training, quality management, medical liaison, and verification of provider competency.
4) The Physician shall support the City in compliance with all Kansas Statutes and Regulations applicable to emergency medical services including, but not limited to K.A.R 109 and K.S.A. 65-6126.
5) The Physician shall conduct a periodic review of cardiac arrest and critical patient incidents for the purpose of providing feedback to providers relating to adherence to protocols, best practices, and quality improvement in a timely fashion. Review of the calls should be documented through the Bonner Springs Patient Care Records Database System. The Department will furnish the Physician with CQI (Continual Quality Improvement)/QC (Quality Control) level access.
6) The Physician shall meet with available EMS staff and the Emergency Medical Service Director quarterly to discuss trends in responses, new care provision information, and to discuss high acuity response reports and the associated care provided at a mutually agreed upon time, method and/or location.
7) The Physician shall provide one (1) two-hour training session for all available EMS staff each quarter at a mutually agreed upon time, method and/or location. The subject of training shall be mutually agreed upon between the Emergency Medical Service Director and Physician and shall be pertinent to EMS, the protocols in use, and shall be acceptable for continuing education requirements for the State of Kansas's Board of EMS. The training shall be applicable to EMT Basics and Paramedics of varying skill levels.
    i. The Bonner Springs Fire-EMS Department shall provide props for any lab activities as well as audio visual equipment to display any presentations or videos.
    ii. These training sessions may occur in conjunction with EMS quarterly meetings.
8) The Physician shall support the Bonner Springs Fire-EMS Department Emergency Medical Service Director with State and other official entity audits, protocol review and update, memoranda to extend the use of drugs beyond expiration, and other duties typically provided by medical directors of EMS services.
9) In addition to the duties set forth above, the Physician shall possess overall supervision of the medical aspects of the emergency medical service system to ensure the duties and responsibilities as required by state and local statutes, regulations, and policies are effectively carried out by City staff. The Physician

may recommend individuals to be removed from the service who fail to follow appropriate medical protocols. The Physician shall perform all duties as required by State Statute or Regulations.
COMPENSATION (SPECIFY AMOUNT AND HOW CALCULATED, E.G., ANNUALLY, MONTHLY OR ON PER UNIT OF SERVICES BASIS): City shall pay KUPI, for full compensation, the sum of $2462.52 per quarter. KUPI shall be paid on a quarterly basis following submission of an invoice for the quarterly fee. In the event either party terminates this agreement, KUPI shall be paid for the pro rata portion of the relevant quarter following submission of an invoice.
PAYMENT OF COMPENSATION (SPECIFY WHEN PAID, TO INCLUDE ANY INVOICE OR TIMEKEEPING REQUIREMENTS): Compensation shall be payable on a quarterly basis, within thirty (30) days of receipt of a quarterly invoice from KUPI for Services rendered. Invoices shall be sent to City at: City of Bonner Springs Attn: Accounts Payable 200 E. 3rd Street P.O. Box 38 Bonner Springs, KS 66012 accountspayable@bonnersprings.org Payment shall be sent to KUPI at: Kansas University Physicians, Inc. Attn: Tammy Lau 2330 Shawnee Mission Parkway Suite 200 Westwood, KS 66205
LENGTH OF INITIAL TERM (COMMENCING ON EFFECTIVE DATE): 1 year, ending on January 1st, 2022.
RENEWAL TERMS (SPECIFY NUMBER AND LENGTH OF ANY RENEWAL TERMS; IF NONE INDICATED, THEN AGREEMENT WILL EXPIRE AT END OF INITIAL TERM): Successive 1-year periods, limited to five (5) consecutive years unless otherwise agreed to by the parties in writing.
NOTICE PERIOD FOR NON-RENEWAL (IF RENEWAL TERMS APPLY, SPECIFY LENGTH OF NOTICE PERIOD FOR NON-RENEWAL, MEASURED FROM END OF THEN-CURRENT TERM, E.G., 30/60 DAYS): Thirty (30) days advance written notice.

TERMINATION WITHOUT CAUSE (SPECIFY ANY WITHOUT CAUSE TERMINATION RIGHTS FOR EACH PARTY):

Either party may terminate the Agreement, without cause, by providing at least thirty (30) days advance written notice to the other party.

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Update the City Council Code of Procedures

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to Amend the Code of Ordinances of the City, Article 2 Governing Body, and to Adopt the League of Kansas Municipalities' Code of Procedure for Kansas Cities, Fourth Edition, as the rules of procedures for city council meetings of the City of Bonner Springs, Kansas.

Background: The League of Kansas Municipalities (LKM) regularly publishes a Governing Body Handbook, which includes, among other things, guidelines and recommendations for policies and procedures for cities in Kansas. Our Code of Ordinances Chapter 1, Article 2, Section 1-210, currently references an outdated Governing Body Manual from 2005 as the rules of procedure for the City Council.

Discussion: LKM has now developed a publication specifically regarding meeting procedures, and recommends cities adopt their Code of Procedures for Kansas Cities. The attached ordinance adopts, by reference, the current Code of Procedures published by the League of Kansas Municipalities. If adopted, the City Clerk will review the publications each year and will present updates for approval, as needed, just like the Standard Traffic Ordinance and the Uniform Public Offense Code.

Financial Impact:

Article 2. Governing Body

1-210. Rules of Procedure for City Council Meetings; Other Policies Set by City Council.

(a) ~~Chapter 10 of the Governing Body Manual approved by the Governing Body on June 13, 2005~~The League of Kansas Municipalities' Code of Procedure of Kansas Cities, Fourth Edition is hereby adopted and incorporated by reference. At least one (1) copy of said ~~Governing Body Manual, Chapter 10~~Code of Procedure shall be marked or stamped "Official Copy as Incorporated by Ordinance No. ~~2098~~____" and be on file with the City Clerk to be open for inspection and available to the public at all reasonable hours.

(b) The City Council may establish additional policies as it deems necessary.

(Ord. 2098)

ORDINANCE NO. ____

An Ordinance to Amend the Code of Ordinances of the City, Article 2 Governing Body and Adopt the League of Kansas Municipalities' Code of Procedure for Kansas Cities, Fourth Edition as the Rules of Procedures for City Council Meetings, of the City of Bonner Springs, Kansas.

BE IT ORDAINED BY the Governing Body of the City of Bonner Springs, Kansas that:

Section I: Article 2: Governing Body, Section 1-210 Rules of Procedure for City Council Meetings; and Other Policies Set by City Council shall be amended as follows:

(a) The League of Kansas Municipalities' Code of Procedure for Kansas Cities, Fourth Edition is hereby adopted and incorporated by reference.

Not less than one (1) copy of said Code of Procedure shall be marked or stamped "Official Copy as Incorporated by Ordinance No. ____ of the City of Bonner Springs, Kansas", 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 business hours.

(b) The City Council may establish additional policies as it deems necessary.

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

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

PASSED AND APPROVED by the Governing Body of the City of Bonner Springs, Kansas, this ____ day of February, 2024.

____

Tom Stephens, Mayor

ATTEST:

____

Christina Brake, City Clerk

(SEAL)

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Megan Gilliland

Subject: Ordinance to Establish a Common Consumption Area

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance establishing a common consumption area in Bonner Springs

Background: In 2022, city staff presented to City Council information about establishing a Common Consumption Area (CCA) in the central business district. Since that time, staff researched options and ordinances by other cities and are returning to Council to present an ordinance establishing a Common Consumption Area or “CCA”, defined as an indoor or outdoor area, not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act, where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit issued by the Director of Kansas Alcoholic Beverage Control.

Discussion: The City of Bonner Springs CCA would only be available for use at approved events that utilize the City's Public Use Request application. Within the application, the event organizer would have to request the use of the CCA for the time/date of the event and acknowledge the rules/regulations of the CCA and list all licensed alcoholic beverage licensees who would participate in the event and utilize the CCA.

The City of Bonner Springs CCA geographic boundaries would be the area encompassed by Nettleton Avenue on the north, Front Street on the south, Cedar Street on the east, and Elm Street on the west. Within the ordinance, there are provisions for sales of alcohol, conduct, boundaries, removal of beverages from the CCA, special containers used, and hours available.

The Police Department is supportive of this ordinance and action.

Financial Impact:

Ordinance No. _____

An ordinance establishing common consumption areas in the City of Bonner Springs, Kansas.

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

Chapter III of the Bonner Springs City Code is hereby amended by adding a new Article 9, as follows:

CHAPTER III. BEVERAGES.

Article 9. Common Consumption Area.

3-901. Definitions.

Unless otherwise expressly stated or the context clearly indicates a different intention, the following terms shall, for the purpose of this Chapter, have the meanings indicated in this Section.

(a) Common Consumption Area or "CCA" means a defined indoor or outdoor area not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit issued by the Director.

(b) Director means the State of Kansas, Division of Alcoholic Beverage Control.

(c) Off-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer in original and unopened containers that is not for consumption on the premises.

(d) On-Premise Retailer means a person who is licensed under the Kansas Cereal Malt Beverage Act and who sells or offers for sale any cereal malt beverage or beer for consumption on the premises.

3-902. Common Consumption Area Established.

(a) *Establishment*. In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Bonner Springs Common Consumption Area ("CCA") as designated in the map attached to this ordinance; provided that a common consumption area permit has been issued to the City of Bonner Springs by the Director.

(b) *Boundaries*. During any event where common consumption is authorized within the CCA, the boundaries must be clearly marked. The downtown Bonner Springs CCA would have geographic boundaries set as follows: The area encompassed by Nettleton

Avenue on the north; Front Street on the south; Cedar Street on the east; and Elm Street on the west.

(c) *Hours*. Subject to the conditions of a special event permit issued by the City, the Governing Body hereby authorizes the possession and consumption of alcoholic liquor or cereal malt beverage in the CCA between the hours of 11:00 a.m. and 10:00 p.m. on Sunday through Thursday, and 11:00 a.m. to 12:00 p.m. midnight on Friday and Saturday.

(d) *Special Use Permit Required*. In order to utilize the City's CCA for a special event in the specified area, the City Council must approve the event via the Special Use Permit Application. In the application, the event organizers must acknowledge the CCA regulations and list alcoholic beverage licensees who will participate in the event. Licensees must be in good standing with all necessary licenses and permits obtained from the Kansas Alcohol Beverage Control. Event organizers shall provide the Special Use Permit Application 30 days in advance of the event to allow for City Council approval.

3-903. Common Consumption Area – Rules of Conduct.

(a) *Sales Conditions*. CCA permits are for possession and consumption of alcoholic liquor or cereal malt beverage only. No sales of alcoholic liquor or cereal malt beverage may occur on premises covered by the CCA permit unless the sales are conducted by a licensed business, a caterer licensed in accordance with all City requirements for a catered event, or a separate temporary permit has been issued.

(b) *Conduct*. All persons attending a special event authorized by the City within the CCA must follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Bonner Springs Municipal Code, including but not limited to any offenses against person, property, the public peace, the public safety, or public morals, will be removed from the CCA and may be prohibited from attending future special events authorized by the City within the CCA.

(c) *Purchases Outside of the CCA*. The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside the boundaries of the CCA is not permitted inside the boundaries of a CCA special event.

(d) *Removal of Beverages from Within the CCA*. No open container of alcoholic liquor or cereal malt beverage purchased within the CCA may be removed from the boundaries of the CCA during a special event.

(e) *Containers*. All alcoholic liquor or cereal malt beverage removed from a licensed premises or otherwise sold within the CCA must be served in a container that clearly displays the licensee's name, logo, or other identifying mark that is unique to the licensee. No alcoholic beverage or cereal malt beverage removed from a licensed premises shall be in a glass container or any other container that otherwise represents a potential danger to the public.

(f) *Licensed Premises*. Any licensee of a licensed premises located within the CCA may request and receive permission from the Kansas Alcoholic and Beverage Control and the Governing Body to participate in the CCA. Proof of approval to participate in the CCA from the Director must be provided to the Governing Body to obtain a special event permit and to participate in a CCA special event.

(i) *Removal of Alcohol from Licensed Premises*. Any licensee of a licensed premises who has requested and received permission to participate in the CCA and obtained a special event permit may allow its legal patrons to remove alcoholic liquor or cereal malt beverage purchased from the licensee into the premises described by the CCA permit.

(ii) *Compliance with Applicable Laws*. All licensees approved by the Director and City Manager or designee to participate in the CCA must comply with all federal and state laws and City laws regulating the purchase, sale, and consumption of alcoholic liquor or cereal malt beverage. Any violations of the common consumption area restrictions, City, state, or federal laws may result in revocation of the licensee's participation in the CCA by the City. Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.

3-904. Common Consumption Area – Implementation – Rules and Regulations.

The City Manager or designee is authorized to take all necessary actions relative to administering a CCA, including but not limited to, enacting regulations and executing all documents required to obtain a CCA permit on behalf of the City.

3-905. Common Consumption Area – General Provisions.

(a) *Effective Date*. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

(b) *Conflict*. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

(c) *Validity*. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

Approved by the Governing Body and signed by the Mayor on this ____day of _____ _________________________, 2024.

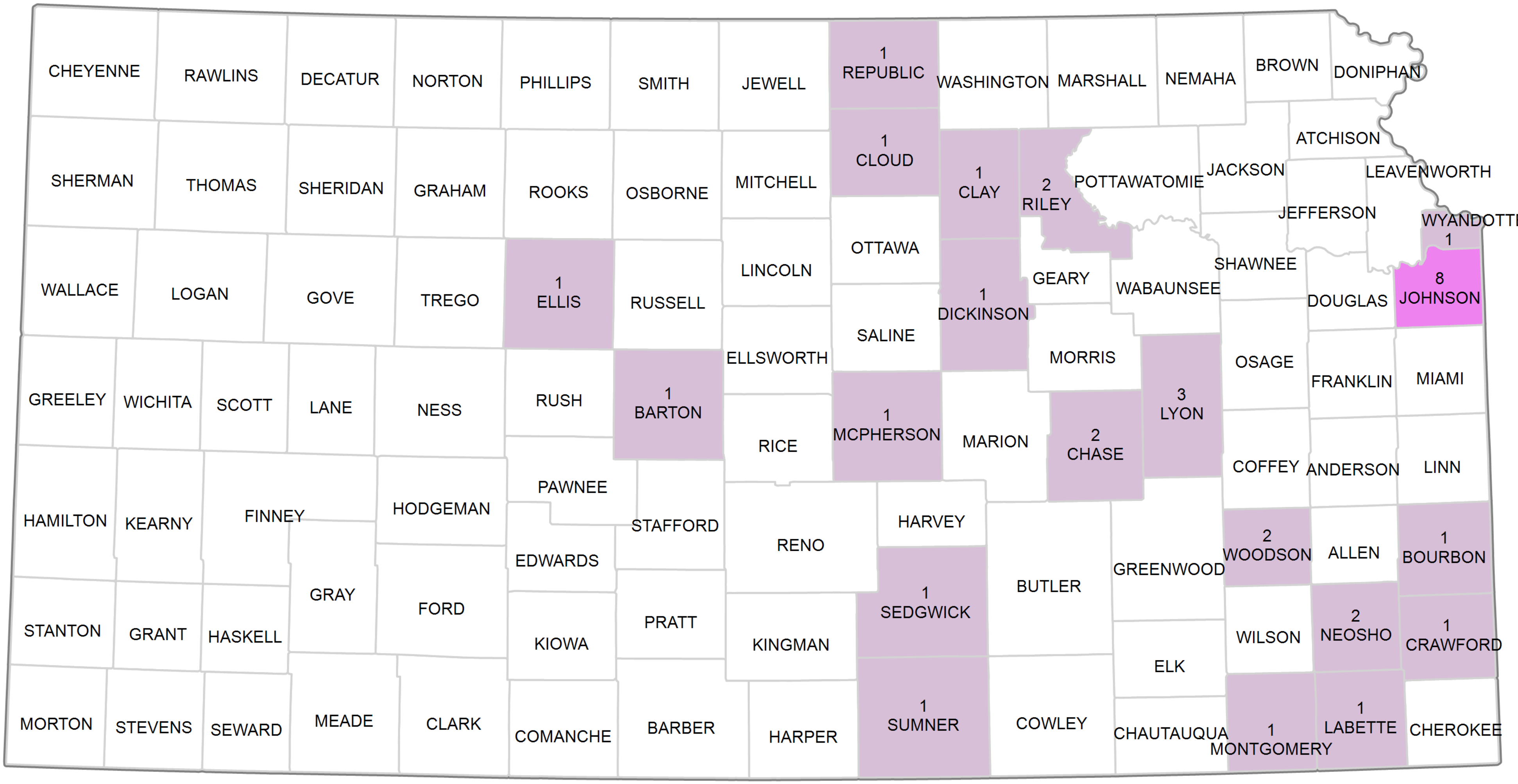
____
Tom Stephens, Mayor

ATTEST:

(Seal)

____
Christina Brake, City Clerk

Kansas Common Consumption Area Permits



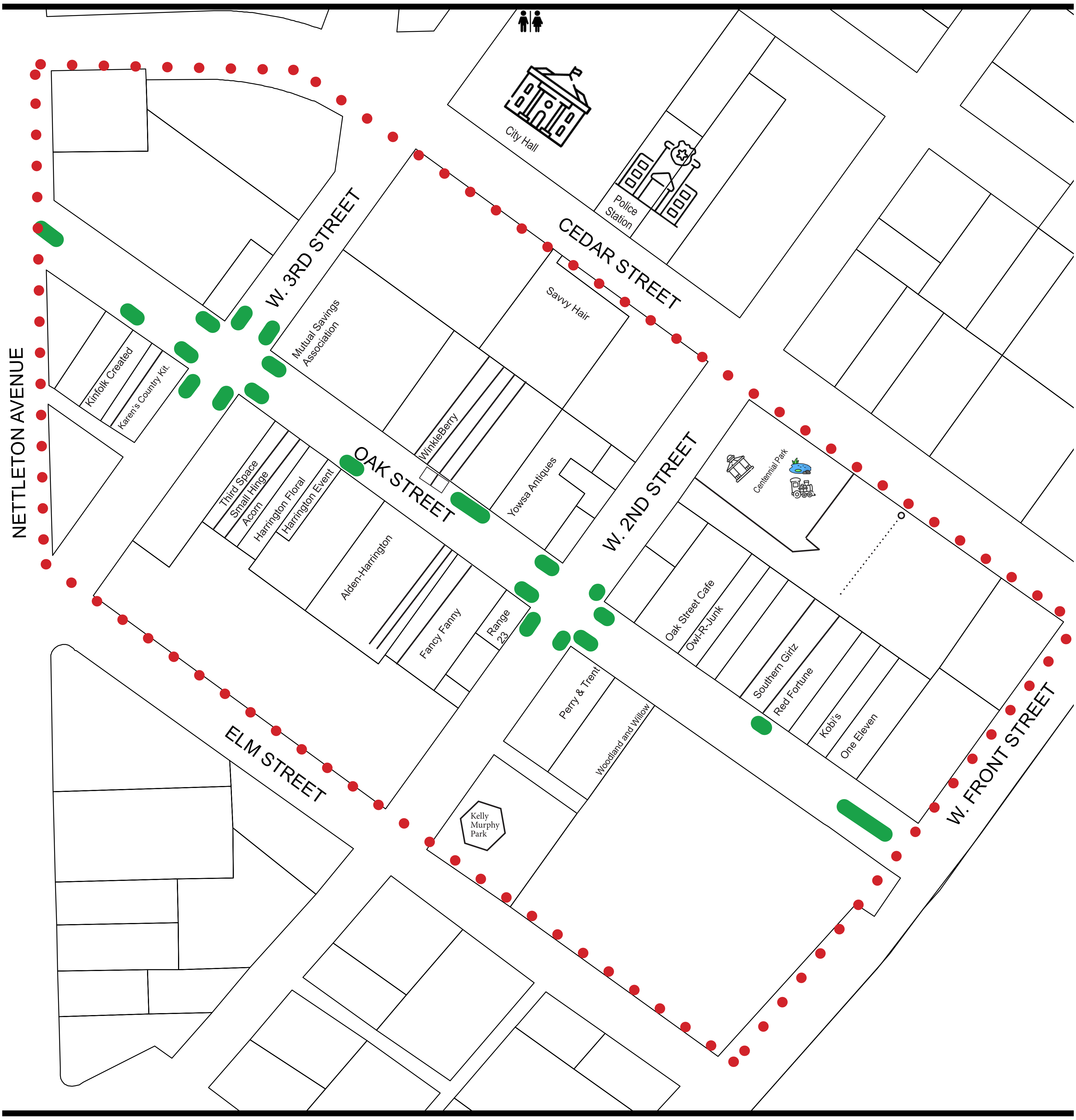
The data used for this map
was derived from the
Kansas Department of Revenue,
Alcoholic Beverage Control Division,
Liquor Licensing Database.

# of Counties	# of Permits
(19)	1 to 4
(1)	5 to 9

Total: 33 Common Consumption Permits

Kansas
Department of Revenue
Alcoholic Beverage Control

January 4, 2024



NETTLETON AVENUE
W. 3RD STREET
CEDAR STREET
OAK STREET
W. 2ND STREET
ELM STREET
W. FRONT STREET
City Hall
Police Station
Savvy Hair
Mutual Savings Association
Kinfolk Created
Karen's Country Kit.
Third Space
Small Hinge
Acorn
Harrington Floral
Harrington Event
WinkleBerry
Yowsa Antiques
Alden-Harrington
Fancy Fanny
Range 23
Centennial Park
Oak Street Cafe
Owl-R-Junk
Southern Girlz
Red Fortune
Kobi's
One Eleven
Perry & Trent
Woodland and Willow
Kelly Murphy Park

City of Bonner Springs
KANSAS

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

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

Date: _______________

APPLICANT INFORMATION:

Name of Requested Event: ____

Date of Requested Event: ____

Time of Requested Event: ____

Applicant Name: ____

Business or Organization: ____

Street Address/Mailing Address: ______________________ City/State/Zip: ____________

Phone______________ Email: ____

Is the event to raise funds for charitable purposes: Yes ☐ No ☐ If yes, what Charitable Purpose? ____
____

☐ Organization Status Proof attached

☐ Statement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event attached.

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

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

LOCATION:

Public Parking Lot(s) Requested: ____

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

Street(s) Requested: ____

☐ Clear map of the parking lot area, or street route to be used is attached
(Events with alcohol or cereal malt beverages must be at least 30 feet from Centennial Park).

EVENT INFORMATION:

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

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

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

____
____

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?: Yes ☐ No ☐

☐ List of current alcoholic beverage or cereal malt beverage licensees that will participate in the CCA must be attached. Each licensee's current approval from the State Division of Alcoholic Beverage Control to participate in the CCA must be on file with the City Clerk's office prior to approval.

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

____

Signature of Applicant

____

Date of application

Receipt

Transaction Code: MS
Product Code: LL

Public Parking Lot Use Special Event Application

Parks, Street, or Public Parking Lot Diagram

Draw in the diagram below (or attach a separate sheet) the area to be used for the requested event.
Draw in area for access that will be available for emergency access.

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

F:\PUBLIC\WORD\Licenses & Permits Forms Ltrs\Private Use of Public Parking Lot Application.docx **Revised February 2024**

Memorandum

Date: February 12, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Executive Session Pursuant to the Exception for Consultation with an Attorney, K.S.A. 75-4319(b)(2)

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Manager’s Update

Date: Feb. 9th, 2024

To: Mayor and City Council

General

- Go Chiefs! City Hall staff participated in Red Friday before the Big Game on Sunday.

- If you drive by the Community Center this week, you'll see some big changes. **New windows**! We're improving the energy efficiency with new windows. We have a lot of facility improvements planned for the Community Center this year including new striping on the gymnasium floor and more!

- Bonner has some great places to eat and drink! The Pitch Kansas City showcased some ways to eat and drink your way through our great city!

Public Works

- **Notices to Property Owners Concerning Lead Line Inventory** - The U.S. Environmental Protection Agency (EPA) has issued regulations requiring all public water supply systems to develop a Lead Service Line Inventory of both water system owned and privately owned service lines. The Bonner Springs Public Works Department must submit this inventory to the Kansas Department of Health and Environment by October 16, 2024.

  Please take time to respond to the Public Works Department by March 1, 2024. Further information regarding the Federal Regulation can be found at https://www.kdhe.ks.gov/547/lead-copper-rule.

Library

- There are several events coming up at the Bonner Springs Library. Please visit the library official website HERE for more details.

Recreation

- **Congrats to Justine** - At the Kansas Recreation and Parks Association (KRPA) Conference in Wichita, Justine Spease, Recreation Manager, was recognized as their 2024 Distinguished New Professional. This award recognizes a KRPA member who has rendered outstanding service to the recreation and park profession on a local or state level.
- Registration for youth soccer is OPEN! Deadline to register is 2/16.
- Registration for Spring Break Camp is open until 3/6.

Police

- Officers from the Bonner Springs Police Department were at the Bonner Springs High School assisting with the Law Enforcement classes on Wednesday, February 7th, and Thursday, February 8th. Students have been learning about traffic stops and received hands-on training and demonstrations.
- Join BSPD at the Bonner Springs Price Chopper to Cram the Cruiser to Combat Food Insecurity on Feb 24th, 2024 from noon to 2pm. Food and cash donations accepted on site!

Case No.	Application Date	Project Name	Address	Project Type	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023																
FDP-02-22	*November 15, 2022*	*APAC*	*1800 S. 122nd Street*	*Floodplain Development Permit*	*PENDING FEMA APPROVAL*							*Dan Jones, APAC-Kansas, Inc*	*I-2*	*NA*	*1*	*745+/-*
NOVEMBER 2023 SUBMITTALS - CUT OFF DATE 12/20/2023 FOR 2/20/2024 PC MEETING																
SUP-06-23	November 21, 2023	Daycare - First Pentecostal Church	224 W. Morse Ave	Special Use Permit	PENDING			Insufficient application information	PENDING	Insufficient application information	PENDING	First Pentecostal Church of Bonner Springs	R-1	NA	1	1.25ac
BSRZ-02-23	November 27, 2023	New QT Store	300 S. 129th St	Rezoning	PENDING			February 20, 2024	PENDING	March 11, 2024	PENDING	QuikTrip/ODFL	A-1	C-2	1	
ST-03-23	November 27, 2023	New QT Store	300 S. 129th St	Site and Landscape Plan Review	PENDING			February 20, 2024	PENDING			QuikTrip/ODFL	C-2	NA	1	
Pending Planning Projects List - 2024																
Case No.	**Application Date**	**Project Name**	**Address**	**Project Type**	**Project Status**	**Board of Zoning Appeals**	**Approved/ Denied**	**Planning Commission**	**Approved/ Denied**	**Governing Body**	**Approved/ Denied**	**Applicant**	**Current Zoning or Future Land Use**	**Requested Zoning**	**No. Lots**	**Total Acres**
PP-01-24	Pending	ODFL	12900 Speaker Road	Preliminay Plat	PENDING			February 20, 2024	PENDING	March 11, 2024	PENDING	Old Dominion Freight Lines	I-1	NA	11	80 +/-
FP-01-24	Pending	ODFL	12900 Speaker Road	Final Plat	PENDING			February 20, 2024	PENDING	March 11, 2024	PENDING	Old Dominion Freight Lines	I-1	NA	11	80 +/-
PP-02-24	Pending	Compass 70 Logistic Center	110 S. 110th St	Preliminay Plat	PENDING			Applicant is waiting	PENDING	Applicant is waiting	PENDING	Scannell Properties	I-1	NA	3	155 +/-
FP-02-24	Pending	Compass 70 Logistic Center	110 S. 110th St	Final Plat	PENDING			Applicant is waiting	PENDING	Applicant is waiting	PENDING	Scannell Properties	I-1	NA	3	155 +/-
JANUARY 2024 SUBMITTALS - CUT OFF DATE 1/17/2024 FOR 3/19/2024 PC MEETING																
ST-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Site and Landscape Plan Review	PENDING			March 19, 2024	PENDING	April 8, 2024	PENDING	The 120 Society, LLC	CC	NA	1	1.92 +/-
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PENDING			March 19, 2024	PENDING	April 8, 2024	PENDING	Country Stampede	RR	NA	2	82 +/-
SUP-02-24	January 22, 2024	Ad Trend, Inc. Digital Billboard	14110 Minnesota Ave	Special Use Permit	PENDING			March 19, 2024	PENDING	April 8, 2024	PENDING	Ad Trend, Inc.	LI	NA	1	

Mark Lee
Community Development Director

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

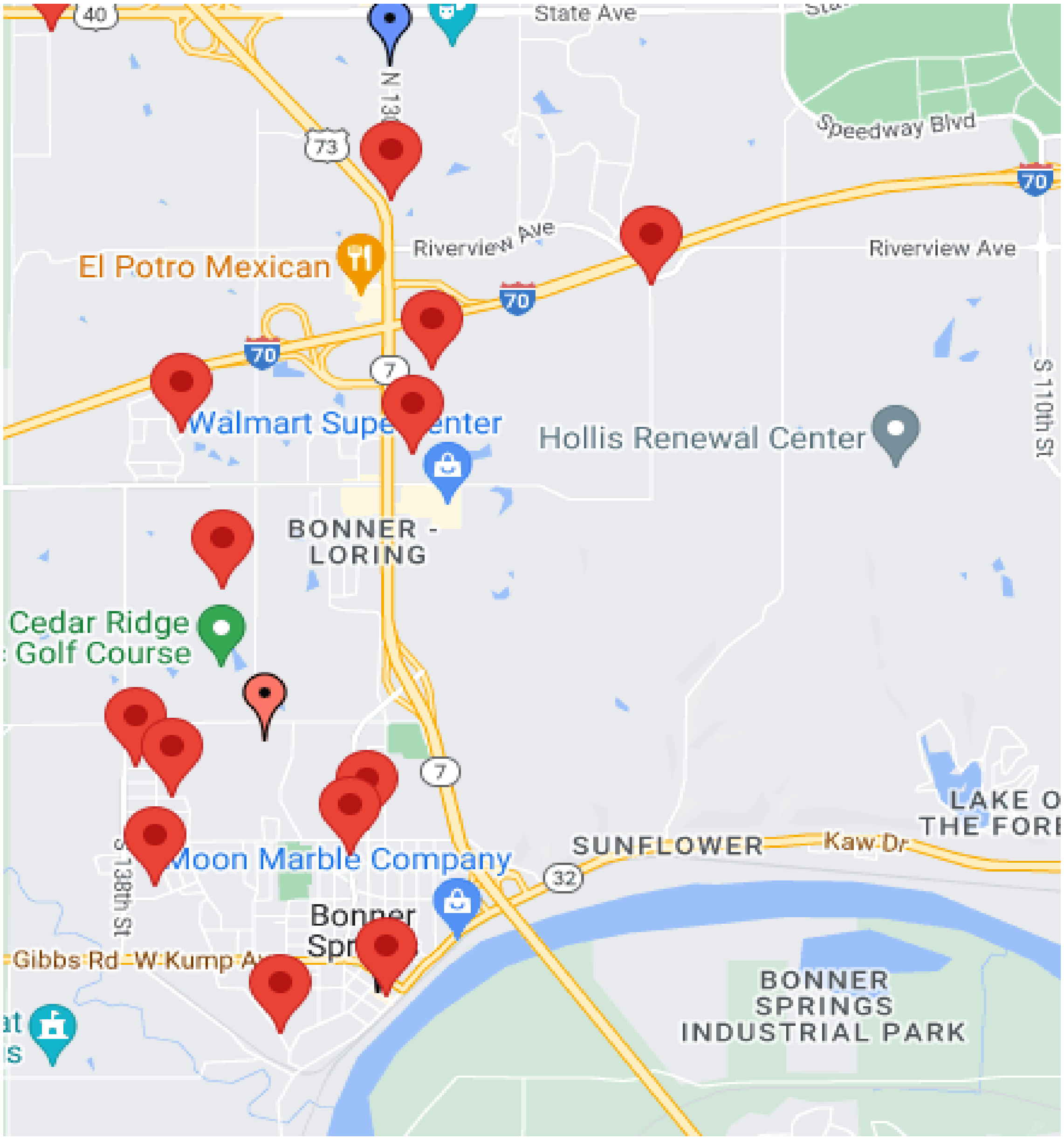
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 1/15/2024 THRU 2/4/2024

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	0
FENCE	1
FIREWORKS	0
GENERAL INSPECTION	0
MECHANICAL	1
OPEN FLAME	0
PLUMBING	2
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	1
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	2
RESIDENTIAL ROOF	0
RIGHT OF WAY	1
SIGN	3
TENT	0
UTILITIES OFF	0
TOTAL NEW PERMITS	**12**
TOTAL ACTIVE PERMITS	**84**


State Ave
Speedway Blvd
Riverview Ave
Riverview Ave
El Potro Mexican
Walmart Supercenter
Hollis Renewal Center
BONNER - LORING
Cedar Ridge Golf Course
S 110th St
LAKE OF THE FORE
SUNFLOWER
Kaw Dr
Moon Marble Company
S 138th St
Gibbs Rd
W Kump Av
BONNER SPRINGS INDUSTRIAL PARK
40
73
70
7
32

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

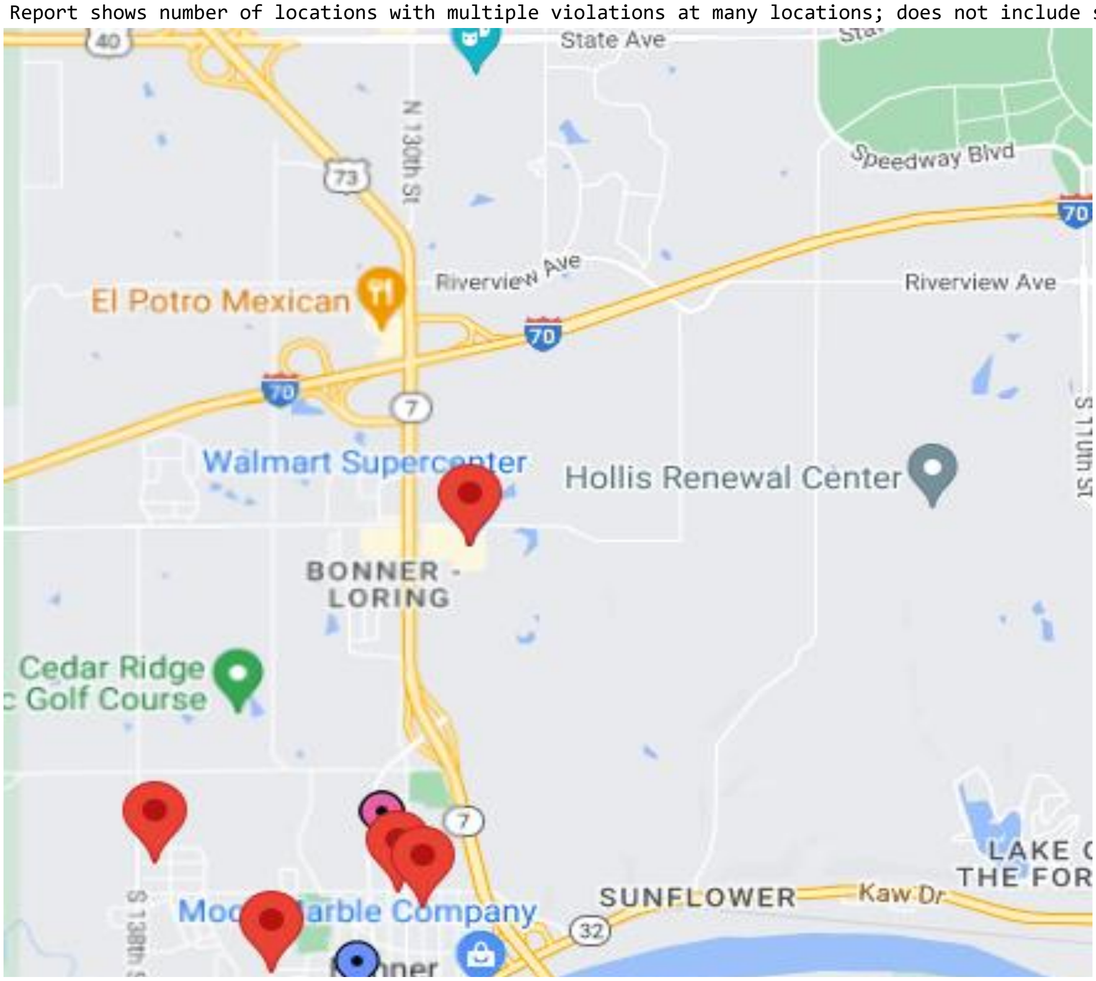
INCIDENT CODE: *-All **USER: mstites**

DATES: 1/15/2024 THRU 2/4/2024

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	19	1
GENERAL	0	165	14
INOPERABLE/UNLICENSED/ON-GRASS	2	304	25
OUTSIDE STORAGE	5	236	29
PERMIT CHECK	0	282	0
PROPERTY MAINTENANCE	0	126	12
SIGNS	0	455	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	0	284	0
TOTALS	**7**	**1878**	**81**

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



Bonner Springs Mayor's Report

Date: February 12, 2024

To: City Council

General

Boards

- Attended the MARC Board of Directors meeting, via ZOOM, on January 23rd. Two presentations were made, one on landfill capacity & the other on the Priority Climate Action plan. For the landfill capacity, the bottom line is that there is not an imminent concern, but a plan needs to be formulated. The current projects are hitting current capacity in 11+ years. For the Priority Climate Action plan, there were a number of concerns by the members in regards to moving to sustainable energy resources. There was a fear among some that it could have a detrimental impact on economics in the region. Further discussions will be taking place.
- Attended the Council of Mayors on February 7th. Presentation by Katie Killen and Josh Akers or MARC on Housing demands in the city.

Events

- Attended the 1/23 Morning Mingle at Woodland & Willow. Unfortunately, Travelin' Tom's was not able to make it, so the Ribbon Cutting for that business has been postponed.
- Attended the WYEDC Annual Meeting on January 24th. A recap of the many accomplishments was presented. Took the opportunity to network with several individuals, including Mayor Garner, David Johnston & Tom Burroughs.
- Attended the BSEDW Chamber Luncheon on February 1st. A presentation was given by one of the organizers of the Country Stampede.