**Monday, March 11, 2024**

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

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

**The meeting is open to the public.**

## CITY COUNCIL MEETING - 7:30 P.M.

### 1. Swearing In - Fire Department Personnel

| | |
|---|---|
| Action | Chief Richards will present the Bonner Springs Fire Department personnel. The City Clerk will administer the Oath. |
| Recommendation | |

Documents:

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

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

## CONSENT AGENDA

### 1. Minutes of the February 26, 2024 City Council meeting.

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

Documents:

1. 02262024 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. 2023 4th Quarter Financial Reports

| | |
|---|---|
| Action | Make a motion to approve the 2023, 4th Quarter Financial Reports |
| Recommendation | |

Documents:

1. 4th Qtr 2023 Treasurer's Report
2. 4th Quarter 2023 Investment Report
3. 2023 Year End Budget Report

### 4. Massage Therapist License Renewal - Jing Zhang

| | |
|---|---|
| Action | Make a motion to approve the City Clerk to renew the massage therapist license for Jing Zhang to work at Back and Body Massage. |
| Recommendation | |

Documents:

### 5. Appointments to Boards and Commissions

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

Documents:

## OLD BUSINESS

## NEW BUSINESS

### 1. 2024 Street Preservation Program

| | |
|---|---|
| Action | No action is needed. |
| Recommendation | Information/discussion only. |

Documents:

1. 2024 Street Program Worksheet
2. 2024 Resurfacing Project

### 2. Final Plat - FP-01-24 - Old Dominion Freight Lines

| | |
|---|---|
| Action | Make a motion to accept the dedication of easements and right-of-way as shown on the Final Plat of Old Dominion Freight Lines Bonner Springs. |
| Recommendation | Planning Commission recommends approval |

Documents:

1. ODFL Bonner Springs - FP-01-24
2. ALL REVIEW COMMENTS
3. PC Minutes 2.20.24 draft

### 3. Rezoning - BSRZ-02-23 - QuikTrip Corp.

| | |
|---|---|
| Action | Make a motion to approve rezoning for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs final plat from RR (Rural Residential) to GC (General Commercial). |
| Recommendation | Planning Commission recommends approval. |

Documents:

1. STAFF REPORT-300 S. 129th St-BSRZ-02-23
2. PC Minutes 2.20.24 draft
3. REZONING ORDINANCE NO- 300 S. 129th St
4. Elevations
5. Site Layout

### 4. Executive Session

| | |
|---|---|
| Action | Make a motion to go into executive session to discuss matters pursuant to the exception for consultation with an attorney, K.S.A 75-4319(b)(2). Regular session will resume at ______p.m.<br>Make a motion to return to regular session at ______p.m. |
| Recommendation | |

Documents:

## REPORTS

### 1. City Manager's Report

Documents:

1. City Managers Update 3-8-24
2. 3.4.24_Completed_Planning_Projects
3. 3.4.24_Pending_Planning_Projects
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

### 2. City Council Items

### 3. Mayor's Report

Documents:

1. Mayors Update 240311

2. Letter of Commitment CPRG

## ADJOURNMENT

### 1. Adjourn

Action Make a motion to adjourn the City Council meeting at ___ p.m.

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From: Christina Brake

**Subject: Minutes of the February 26, 2024 City Council meeting.**

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**Recommendation:** Staff recommends approval.

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

**Background:**

**Discussion:**

**Financial Impact:**

## City Council Minutes – Regular Meeting – February 26, 2024

**The Bonner Springs City Council met in regular session at 7:30 p.m.**
Present: Mayor Stephens, Councilmembers Long, Blanks, McMahan, Wood, Gurley, Kipp and Shannon
Councilmember Reeves was absent.
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Tillie LaPlant, Finance Director; Billy Naff, Police Chief; Tim Richards, Fire Chief; Amber Vogan, Assistant City Manager; Megan Gilliland, Economic Development Coordinator;

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

**PRESENTATIONS –**

1. VFW Post 6401 awarded Firefighter Elye Posada, VFW Firefighter of the Year and Animal Control Officer, Kendra Anthony, VFW Law Enforcement Officer of the Year awards.

**Citizen Concerns about Items Not on Today's Agenda –** None presented.

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

1. Minutes of the February 12, 2024 City Council Meeting
2. Claims for City Operations

Blanks moved and Wood seconded to approve the consent agenda as presented. No items were removed for separate consideration. Unanimous approval.

**OLD BUSINESS –** None

**NEW BUSINESS –**

1. **Public Hearing to Issue Industrial Revenue Bonds for Scannell Properties, LLC. (Building 3) –** Shannon moved and Gurley seconded to open the public hearing at 7:40 p.m.. Unanimous approval. Wood moved and Shannon seconded to close the public hearing at 7:46 p.m.. Unanimous approval.

2. **Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC. (Building 3) -** Gurley moved and Shannon seconded to adopt a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (building 3). Unanimous approval.
   Assigned Resolution No. 2024-01.

3. **Public Hearing to Issue Industrial Revenue Bonds for Scannell Properties, LLC. (Building 3A) –** Gurley moved and Long seconded to open the public hearing at 7:50 p.m.. Unanimous approval. Shannon moved and Blanks seconded to close the public hearing at 7:52 p.m.. Unanimous approval.

4. **Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC. (Building 3A) –** Shannon moved and Long seconded to adopt a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (building 3A). Unanimous approval.
   Assigned Resolution No. 2024-02.

5. **Resolution to Set a Public Hearing for 118th Street & State Avenue STAR Bond District –** Shannon moved and Blanks seconded to adopt a resolution to set a public hearing for April 8, 2024 at 7:30 p.m. to establish a STAR Bond Project District. Unanimous approval.
   Assigned Resolution No. 2024-03.

6. **Funding Agreement for 118th & State STAR Bond District –**
   Kipp moved and Long seconded to authorize the City Manager to execute a funding agreement for EMAP KC, LLC.

## REPORTS

**Item No. 1: City Manager's Report –** Thanked all the restaurants that participated in restaurant week. Welcomed three new fire captains who will be sworn in at the next meeting. Residents are receiving the mailings from the City regarding the federally mandated lead line inventory. The City has received 150 responses so far.

**Item No. 2: City Council Items –**
**Shannon** asked for clarification on the incentive package for IRB. He asked if the improvements have been completed on Riverview. Inquired if the City still receives money from Hollywood Casino.
**Kipp** attended the Chamber event Friday evening and thanked Emily and the board for putting on the tremendous event.
**Gurley** asked why the library and elementary school were not included in the way finding signs. She also toured the new water treatment plant and says it is mindboggling to see what all goes into creating drinkable water.
**McMahan e**njoyed his experience at the Chamber event.
**Blanks** thanked the City Council and City of Bonner administration that attended the Chamber event.
**Long** stated the Chamber event was great. She has received questions as to why Christmas lights are still up.
**Wood** agreed the Chamber event dinner was really great.

**Item No. 3: Mayor's Report –** The Mayor commended the great showing by City staff at the Chamber event. He encouraged everyone to check out the Community Center improvements. Thursday evening, he was a judge at the DRE/PTO chili cookoff. The Bonner Springs Police Department and another nearby agency both made a post to their Facebook accounts. The Mayor was appreciative of the positive comments received by local residents in contrast to the comments he saw on the other agency's post and appreciates the support our community provides to our police department.

7. **Adjourn Meeting –**
   Gurley moved and Blanks seconded to adjourn the City Council meeting at 8:14 p.m.

_________________________ Christina Brake, City Clerk

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From: Sarah Frehe

**Subject: Claims for City Operations**

**Recommendation:** Staff recommends approval.

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

**Background:** Staff enclosed the supplement claims for City operations in the amount of $27,963.20, the regular claims in the amount of $536,329.58, and utility refunds in the amount of $226.17.

**Discussion:**

**Financial Impact:**

# Check Register

Bonner Springs, KS

Packet: APPKT00698 - 3/1/2024 Payroll Check Run

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|---|---|---|---|---|---|
| **Bank Code: AP BANK-AP BANK** | | | | | | |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153129 |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153130 |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153131 |
| | **Void** | 03/01/2024 | Regular | 0.00 | 0.00 | 153132 |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153133 |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153134 |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153135 |
| | **Void** | 02/29/2024 | Regular | 0.00 | 0.00 | 153136 |
| 11698 | AT&T | 03/01/2024 | Regular | 0.00 | 594.52 | 153137 |
| 2470 | ATMOS ENERGY | 03/01/2024 | Regular | 0.00 | 67.59 | 153138 |
| 6536 | BANKCARD PROCESSING CENTER | 03/01/2024 | Regular | 0.00 | 11,826.67 | 153139 |
| | **Void** | 03/01/2024 | Regular | 0.00 | 0.00 | 153140 |
| 10942 | EVERGY KANSAS CENTRAL INC FKA V | 03/01/2024 | Regular | 0.00 | 13,233.12 | 153141 |
| 9879 | MAINSTREET CREDIT UNION | 03/01/2024 | Regular | 0.00 | 865.00 | 153142 |
| 6802 | TOTAL ELECTRIC CONTRACTORS INC | 03/01/2024 | Regular | 0.00 | 1,176.25 | 153143 |
| 0915 | VERIZON WIRELESS | 03/01/2024 | Regular | 0.00 | 200.05 | 153144 |

**Bank Code AP BANK Summary**

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|---|---|---|---|---|
| Regular Checks | 23 | 7 | 0.00 | 27,963.20 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 9 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | **23** | **16** | **0.00** | **27,963.20** |

Bonner Springs, KS

# Expense Approval Report
## By Vendor Name

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 11698 - AT&T** | | | | |
| AT&T | 9439186803 | 03/01/2024 | FIBER OPTICS SERVICE | 198.18 |
| AT&T | 9439186803 | 03/01/2024 | FIBER OPTICS SERVICE | 198.17 |
| AT&T | 9439186803 | 03/01/2024 | FIBER OPTICS SERVICE | 198.17 |
| | | | **Vendor 11698 - AT&T Total:** | **594.52** |
| **Vendor: 2470 - ATMOS ENERGY** | | | | |
| ATMOS ENERGY | 0003538 | 03/01/2024 | GAS SERVICE | 67.59 |
| | | | **Vendor 2470 - ATMOS ENERGY Total:** | **67.59** |
| **Vendor: 6536 - BANKCARD PROCESSING CENTER** | | | | |
| BANKCARD PROCESSING CEN... | 0003539 | 03/01/2024 | SUPPLIES TO REPAIR REAR WINDOW ON VID # 478 | 192.82 |
| BANKCARD PROCESSING CEN... | 0003540 | 03/01/2024 | INTERNATIONAL TRANSACTION FEE FOR MANUAL | 0.90 |
| BANKCARD PROCESSING CEN... | 0003540 | 03/01/2024 | INTERNATIONAL TRANSACTION FEE FOR MANUAL | 1.20 |
| BANKCARD PROCESSING CEN... | 0003540 | 03/01/2024 | DIGITAL MANUAL FOR MAINTENANCE | 29.95 |
| BANKCARD PROCESSING CEN... | 0003540 | 03/01/2024 | DIGITAL MANUAL FOR CASE LOADER | 40.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | AACE MEMBERSHIP DUES | 75.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | WW OPERATOR II EXAM FOR MEADOWS | 25.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | WW OPERATOR II EXAM FOR ISTAS | 25.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | WW OPERATOR IV EXAM FOR WISTHOFF | 25.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | WW OPERATOR II EXAM FOR ALTHOUSE | 25.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | KRWA CONFERENCE REGISTRATION | 360.00 |
| BANKCARD PROCESSING CEN... | 0003541 | 03/01/2024 | DATA/SOFTWARE HOSTING FOR WATER METERS | 88.00 |
| BANKCARD PROCESSING CEN... | 0003542 | 03/01/2024 | LIGHT BAR FOR NEW CASE LOADER | 429.98 |
| BANKCARD PROCESSING CEN... | 0003543 | 03/01/2024 | KRPA CONFERENCE LODGING FOR BARTELS | 495.27 |
| BANKCARD PROCESSING CEN... | 0003543 | 03/01/2024 | KRPA CONFERENCE LODGING FOR BRUNGARDT | 495.27 |
| BANKCARD PROCESSING CEN... | 0003544 | 03/01/2024 | ADOBE SOFTWARE | 29.99 |
| BANKCARD PROCESSING CEN... | 0003544 | 03/01/2024 | STATION TV SERVICES | 89.57 |
| BANKCARD PROCESSING CEN... | 0003544 | 03/01/2024 | UNIFORM ITEMS | 198.00 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | INVESTIGATIVE INTERVIEWING CLASS FOR LARA/ARNOLD | 990.00 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | DEPT DEVELOPMENT MEETING MEAL | 407.76 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | KACA CONFERENCE REGISTRATION FOR ANTHONY | 125.00 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | IAPE MEMBERSHIP FOR MOSIER | 65.00 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | ACO INTERNET | 53.50 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | MAIL BOX NAME PLATES | 10.00 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | UNIFORM ITEMS | 78.74 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | BODY ARMOR | 28.73 |
| BANKCARD PROCESSING CEN... | 0003545 | 03/01/2024 | BODY ARMOR | 89.90 |
| BANKCARD PROCESSING CEN... | 0003546 | 03/01/2024 | WASTE STATION BAGS/CAN LINERS FOR DOG PARK | 379.95 |

**Expense Approval Report**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| BANKCARD PROCESSING CEN... | 0003546 | 03/01/2024 | TINES KIT/BROOM SET FOR BALL FIELD | 555.30 |
| BANKCARD PROCESSING CEN... | 0003546 | 03/01/2024 | FILE CABINETS/STORAGE FOR PARKS MANUALS/REPORTS | 73.70 |
| BANKCARD PROCESSING CEN... | 0003546 | 03/01/2024 | MISC SHOP ORGANIZATION IEMS | 79.92 |
| BANKCARD PROCESSING CEN... | 0003546 | 03/01/2024 | STORAGE BINS FOR MOWER PARTS | 29.96 |
| BANKCARD PROCESSING CEN... | 0003546 | 03/01/2024 | HYDRAULIC FILER FOR BRUSH CLIPPER | 41.54 |
| BANKCARD PROCESSING CEN... | 0003547 | 03/01/2024 | FBINAA KC RELAXER REGISTRATION | 70.00 |
| BANKCARD PROCESSING CEN... | 0003547 | 03/01/2024 | FBINAA TRAINING CONFERENCE REGISTRATION | 560.00 |
| BANKCARD PROCESSING CEN... | 0003547 | 03/01/2024 | FBINAA MEMBERSHIP DUES | 125.00 |
| BANKCARD PROCESSING CEN... | 0003547 | 03/01/2024 | ANIMAL CONTROL BUILDING DUMPSTER SERVICE | 19.49 |
| BANKCARD PROCESSING CEN... | 0003548 | 03/01/2024 | KPCA K9 HANDLER MEMBERSHIP DUES | 40.00 |
| BANKCARD PROCESSING CEN... | 0003548 | 03/01/2024 | ARMOR VEST CARRIERS | 861.73 |
| BANKCARD PROCESSING CEN... | 0003548 | 03/01/2024 | INTERATIONAL TRANSACTION FEE FOR ARMOR CARRIERS | 25.85 |
| BANKCARD PROCESSING CEN... | 0003549 | 03/01/2024 | EMT RENEWAL | 30.00 |
| BANKCARD PROCESSING CEN... | 0003549 | 03/01/2024 | TAX REFUND FOR CONFERENCE LODGING | -32.43 |
| BANKCARD PROCESSING CEN... | 0003549 | 03/01/2024 | HELMET SHIELDS | 134.00 |
| BANKCARD PROCESSING CEN... | 0003549 | 03/01/2024 | UNIFORM PATCHES | 268.79 |
| BANKCARD PROCESSING CEN... | 0003550 | 03/01/2024 | SUPPLIES TO REPAIR WATER LINE AT SOUTH PARK | 61.97 |
| BANKCARD PROCESSING CEN... | 0003550 | 03/01/2024 | TOLIET SEAT CLEANER | 68.35 |
| BANKCARD PROCESSING CEN... | 0003550 | 03/01/2024 | LIGHTS FOR LIBRARY | 551.14 |
| BANKCARD PROCESSING CEN... | 0003550 | 03/01/2024 | COUNTER TOPS FOR COMM CENTER RESTROOMS | 1,585.18 |
| BANKCARD PROCESSING CEN... | 0003551 | 03/01/2024 | LG RECERTIFICATION FOR BRUNGARDT | 52.00 |
| BANKCARD PROCESSING CEN... | 0003551 | 03/01/2024 | CPRP RENEWAL FOR SPEASE | 70.00 |
| BANKCARD PROCESSING CEN... | 0003551 | 03/01/2024 | LGI RECERTIFICATION FOR BRUNDGART/BARTELS | 100.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 36.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 30.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | COUNCIL MEMBER NAME BADGE | 13.67 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 58.26 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | FLOWERS FOR LEDGERWOOD WIFE MEMORIAL SERVICE | 45.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 114.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 42.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 144.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | ANNUAL FMCSA QUERIES | 11.25 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 84.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | ANNUAL FMCSA QUERIES | 6.25 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 24.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | ANNUAL FMCSA QUERIES | 6.25 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 24.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | ANNUAL FMCSA QUERIES | 1.25 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0003552 | 03/01/2024 | EMAILS | 6.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| BANKCARD PROCESSING CEN… | 0003552 | 03/01/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN… | 0003552 | 03/01/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN… | 0003553 | 03/01/2024 | TRAVEL | 19.97 |
| BANKCARD PROCESSING CEN… | 0003553 | 03/01/2024 | ADOBE SOFTWARE | 23.88 |
| BANKCARD PROCESSING CEN… | 0003554 | 03/01/2024 | IIMC CONFERENCE REGISTRATION | 675.00 |
| BANKCARD PROCESSING CEN… | 0003554 | 03/01/2024 | PICTURE HANGERS | 9.28 |
| BANKCARD PROCESSING CEN… | 0003554 | 03/01/2024 | DEICER | 11.60 |
| BANKCARD PROCESSING CEN… | 0003557 | 03/01/2024 | KANSAS CITY STAR ONLINE SUBSCRIPTION | 39.99 |
| BANKCARD PROCESSING CEN… | 0003557 | 03/01/2024 | STICKERS FOR TOURISM | 79.00 |
| | | | **Vendor 6536 - BANKCARD PROCESSING CENTER Total:** | **11,826.67** |
| **Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC** | | | | |
| EVERGY KANSAS CENTRAL INC… | 0003556 | 03/01/2024 | STREETLIGHT ELECTRICAL SERVICE | 13,233.12 |
| | | | **Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:** | **13,233.12** |
| **Vendor: 9879 - MAINSTREET CREDIT UNION** | | | | |
| MAINSTREET CREDIT UNION | 0003555 | 03/01/2024 | PAYROLL FOR 3/1/2024 | 865.00 |
| | | | **Vendor 9879 - MAINSTREET CREDIT UNION Total:** | **865.00** |
| **Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC** | | | | |
| TOTAL ELECTRIC CONTRACTO… | 13499 | 12/31/2023 | REPAIR TRAFFIC SIGNAL AT K7 & KANSAS AVE | 1,176.25 |
| | | | **Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:** | **1,176.25** |
| **Vendor: 0915 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | 9956268148 | 03/01/2024 | LIFT STATIONS COMMUNICATION SERVICE | 200.05 |
| | | | **Vendor 0915 - VERIZON WIRELESS Total:** | **200.05** |
| | | | **Grand Total:** | **27,963.20** |

# Check Register

Bonner Springs, KS

Packet: APPKT00701 - 3/5/2024 Check Run

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|---|---|---|---|---|---|
| **Bank Code: AP BANK-AP BANK** | | | | | | |
| 12061 | AARON CALDWELL | 03/05/2024 | Regular | 0.00 | 375.00 | 153145 |
| 11701 | ALL COPY PRODUCTS INC | 03/05/2024 | Regular | 0.00 | 677.67 | 153146 |
| 10078 | AMAZON CAPITAL SERVICES INC | 03/05/2024 | Regular | 0.00 | 2,643.87 | 153147 |
| 2953 | AMBER VOGAN | 03/05/2024 | Regular | 0.00 | 66.36 | 153148 |
| 3988 | AMERICAN PUBLIC WORKS ASSOCIA | 03/05/2024 | Regular | 0.00 | 50.00 | 153149 |
| 3791 | ARROWHEAD SCIENTIFIC INC | 03/05/2024 | Regular | 0.00 | 247.23 | 153150 |
| 5184 | AT&T MOBILITY | 03/05/2024 | Regular | 0.00 | 5,973.51 | 153151 |
| 12519 | BELLINGRATH GARDENS AND HOME | 03/05/2024 | Regular | 0.00 | 348.00 | 153152 |
| 0117 | BOARD OF PUBLIC UTILITIES | 03/05/2024 | Regular | 0.00 | 2,509.86 | 153153 |
| 11659 | CAPITAL ONE/WALMART COMMUNI | 03/05/2024 | Regular | 0.00 | 57.86 | 153154 |
| 2561 | CDW LLC | 03/05/2024 | Regular | 0.00 | 335.15 | 153155 |
| 10027 | CINTAS | 03/05/2024 | Regular | 0.00 | 1,133.51 | 153156 |
| 11908 | CMRS-FP | 03/05/2024 | Regular | 0.00 | 800.00 | 153157 |
| 0213 | COLEMAN EQUIPMENT INC | 03/05/2024 | Regular | 0.00 | 77.20 | 153158 |
| 12520 | COPPER GRILL | 03/05/2024 | Regular | 0.00 | 1,398.75 | 153159 |
| 0716 | CORE & MAIN LP | 03/05/2024 | Regular | 0.00 | 4,782.94 | 153160 |
| 12018 | CYNTOX LLC | 03/05/2024 | Regular | 0.00 | 53.90 | 153161 |
| 0014 | DEFFENBAUGH INDUSTRIES INC | 03/05/2024 | Regular | 0.00 | 2,459.49 | 153162 |
| 11557 | ELECTRONIC CONTRACTING COMPA | 03/05/2024 | Regular | 0.00 | 700.00 | 153163 |
| 7003 | ERIC B PARR | 03/05/2024 | Regular | 0.00 | 340.00 | 153164 |
| 10964 | EVERGY FKA KCP&L | 03/05/2024 | Regular | 0.00 | 453.32 | 153165 |
| 4342 | FELDMANS | 03/05/2024 | Regular | 0.00 | 447.54 | 153166 |
| 11792 | FREESE AND NICHOLS, INC | 03/05/2024 | Regular | 0.00 | 1,066.25 | 153167 |
| 2755 | FTC EQUIPMENT LLC | 03/05/2024 | Regular | 0.00 | 1,957.50 | 153168 |
| 11563 | GERKEN RENT-ALL INC | 03/05/2024 | Regular | 0.00 | 495.00 | 153169 |
| 12521 | GRACELAND GROUP SALES | 03/05/2024 | Regular | 0.00 | 1,771.00 | 153170 |
| 1942 | GRASS PAD INC | 03/05/2024 | Regular | 0.00 | 273.05 | 153171 |
| 1532 | GT DISTRIBUTORS INC | 03/05/2024 | Regular | 0.00 | 188.03 | 153172 |
| 4804 | HASTY AWARDS | 03/05/2024 | Regular | 0.00 | 282.89 | 153173 |
| 1089 | HAWKINS INC | 03/05/2024 | Regular | 0.00 | 2,323.56 | 153174 |
| 7242 | HELGET GAS PRODUCTS INC | 03/05/2024 | Regular | 0.00 | 56.90 | 153175 |
| 0821 | HOLLIDAY SAND AND GRAVEL CO | 03/05/2024 | Regular | 0.00 | 218.86 | 153176 |
| 7720 | IBEC, LLC | 03/05/2024 | Regular | 0.00 | 60.00 | 153177 |
| 3289 | J & D EQUIPMENT INC | 03/05/2024 | Regular | 0.00 | 15,607.35 | 153178 |
| 12522 | JEFFREY BURKHEAD | 03/05/2024 | Regular | 0.00 | 525.00 | 153179 |
| 10688 | KANSAS CITY KANSAS COMMUNITY | 03/05/2024 | Regular | 0.00 | 9.90 | 153180 |
| 1177 | KANSAS DEPARTMENT OF REVENUE | 03/05/2024 | Regular | 0.00 | 100.00 | 153181 |
| 0765 | KANSAS I-70 ASSOCIATION | 03/05/2024 | Regular | 0.00 | 3,000.00 | 153182 |
| 12523 | KARLI TRUMBO | 03/05/2024 | Regular | 0.00 | 150.00 | 153183 |
| 12524 | KATHERINE PENQUITE | 03/05/2024 | Regular | 0.00 | 140.00 | 153184 |
| 10214 | KC AUCTION DIRECT LLC | 03/05/2024 | Regular | 0.00 | 661.95 | 153185 |
| 10369 | KENDRA ANTHONY | 03/05/2024 | Regular | 0.00 | 206.50 | 153186 |
| 3517 | KEY EQUIPMENT & SUPPLY CO | 03/05/2024 | Regular | 0.00 | 1,614.43 | 153187 |
| 3003 | LAKE OF THE FOREST INC | 03/05/2024 | Regular | 0.00 | 247.00 | 153188 |
| 12106 | LOCALITY MEDIA, INC | 03/05/2024 | Regular | 0.00 | 10,395.00 | 153189 |
| 1836 | LOWE'S CREDIT SERVICES | 03/05/2024 | Regular | 0.00 | 60.95 | 153190 |
| 3373 | LUKE HEATING & AIR CONDITIONIN | 03/05/2024 | Regular | 0.00 | 4,950.00 | 153191 |
| 12473 | MARDI GRAS WORLD LLC | 03/05/2024 | Regular | 0.00 | 370.29 | 153192 |
| 7587 | MCANANY OIL CO INC | 03/05/2024 | Regular | 0.00 | 4,682.52 | 153193 |
| 6137 | METRO COURIER INC | 03/05/2024 | Regular | 0.00 | 26.56 | 153194 |
| 5912 | MID-AMERICA REGIONAL COUNCIL | 03/05/2024 | Regular | 0.00 | 3,200.00 | 153195 |
| 8001 | MIDWEST PUBLIC RISK | 03/05/2024 | Regular | 0.00 | 103,864.00 | 153196 |
| 7036 | MIDWEST PUBLIC RISK OF KANSAS, I | 03/05/2024 | Regular | 0.00 | 1,000.00 | 153197 |
| 12525 | MIYA FORD | 03/05/2024 | Regular | 0.00 | 42.00 | 153198 |

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|---|---|---|---|---|---|
| 0187 | OLATHE WINWATER WORKS CO | 03/05/2024 | Regular | 0.00 | 199,736.00 | 153199 |
| 0947 | O'REILLY AUTOMOTIVE INC | 03/05/2024 | Regular | 0.00 | 541.11 | 153200 |
| 12526 | OYSTER HOUSE | 03/05/2024 | Regular | 0.00 | 1,528.94 | 153201 |
| 3393 | PACE ANALYTICAL SERVICES LLC | 03/05/2024 | Regular | 0.00 | 473.00 | 153202 |
| 10020 | PDC DIESEL AND AUTO LLC | 03/05/2024 | Regular | 0.00 | 179.54 | 153203 |
| 11541 | PEREGRINE CORPORATION | 03/05/2024 | Regular | 0.00 | 385.06 | 153204 |
| 11867 | PI MANAGED SERVICES LLC | 03/05/2024 | Regular | 0.00 | 17,216.32 | 153205 |
|  | **Void** | 03/05/2024 | Regular | 0.00 | 0.00 | 153206 |
| 0646 | PUSHWATER ENTERPRISES INC | 03/05/2024 | Regular | 0.00 | 2,660.35 | 153207 |
| 10030 | QUALITY SPEAKS LLC | 03/05/2024 | Regular | 0.00 | 88.03 | 153208 |
| 8031 | REDDI SERVICES INC | 03/05/2024 | Regular | 0.00 | 199.00 | 153209 |
| 8035 | REEVES-WIEDEMAN COMPANY | 03/05/2024 | Regular | 0.00 | 132.60 | 153210 |
| 12391 | SAFEWARE INC | 03/05/2024 | Regular | 0.00 | 594.75 | 153211 |
| 11743 | SAMSARA INC. | 03/05/2024 | Regular | 0.00 | 1,439.99 | 153212 |
| 12528 | SPARTAN ATHLETIC CO | 03/05/2024 | Regular | 0.00 | 2,725.85 | 153213 |
| 7670 | STAPLES CONTRACT & COMMERCIAI | 03/05/2024 | Regular | 0.00 | 84.29 | 153214 |
| 10854 | THE JATH GROUP INC | 03/05/2024 | Regular | 0.00 | 5,240.00 | 153215 |
| 6802 | TOTAL ELECTRIC CONTRACTORS INC | 03/05/2024 | Regular | 0.00 | 2,307.83 | 153216 |
| 12529 | TRACI GRIFFIN | 03/05/2024 | Regular | 0.00 | 895.00 | 153217 |
| 11556 | U.S. BANK EQUIPMENT FINANCE | 03/05/2024 | Regular | 0.00 | 566.65 | 153218 |
| 11386 | UNIFIED GOVERNMENT TREASURER | 03/05/2024 | Regular | 0.00 | 285.00 | 153219 |
| 12392 | UNION BANK & TRUST | 03/05/2024 | Regular | 0.00 | 103,943.97 | 153220 |
| 4137 | UNIVERSITY OF KANSAS HOSPITAL A | 03/05/2024 | Regular | 0.00 | 947.00 | 153221 |
| 3088 | VANCE BROTHERS INC | 03/05/2024 | Regular | 0.00 | 258.65 | 153222 |
| 0712 | W W GRAINGER INC | 03/05/2024 | Regular | 0.00 | 591.64 | 153223 |
| 2845 | WATTS UP | 03/05/2024 | Regular | 0.00 | 115.24 | 153224 |
| 2043 | WEIS FIRE & SAFETY EQUIPMENT | 03/05/2024 | Regular | 0.00 | 103.00 | 153225 |
| 8411 | WILSON & COMPANY INC ENGINEER | 03/05/2024 | Regular | 0.00 | 5,482.00 | 153226 |
| 12530 | WYNDHAM RIVERFRONT LITTLE ROC | 03/05/2024 | Regular | 0.00 | 2,131.12 | 153227 |

**Bank Code AP BANK Summary**

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|---|---|---|---|---|
| Regular Checks | 168 | 82 | 0.00 | 536,329.58 |
| 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 |
|  | **168** | **83** | **0.00** | **536,329.58** |

Bonner Springs, KS

# Expense Approval Report

## By Vendor Name

Post Dates 3/5/2024 - 3/5/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 12061 - AARON CALDWELL** | | | | | |
| AARON CALDWELL | 23443 | 03/05/2024 | REPAIR GARAGE DOOR | 300-165-000-702746 | 375.00 |
| | | | **Vendor 12061 - AARON CALDWELL Total:** | | **375.00** |
| **Vendor: 11701 - ALL COPY PRODUCTS INC** | | | | | |
| ALL COPY PRODUCTS INC | 82014176 | 03/05/2024 | JANUARY USAGE (COPY) CHARGES | 072-930-000-702500 | 116.19 |
| ALL COPY PRODUCTS INC | 82014176 | 03/05/2024 | MARCH COPIER LEASE/FEES | 300-130-000-702460 | 561.48 |
| | | | **Vendor 11701 - ALL COPY PRODUCTS INC Total:** | | **677.67** |
| **Vendor: 10078 - AMAZON CAPITAL SERVICES INC** | | | | | |
| AMAZON CAPITAL SERVICES I... | 11XL-W3VK-9CV7 | 03/05/2024 | LAPTOP | 300-125-000-704704 | 1,394.56 |
| AMAZON CAPITAL SERVICES I... | 13GY-J7KX-K7FF | 03/05/2024 | LAPTOP AND DOCK | 300-125-000-704704 | 1,381.33 |
| AMAZON CAPITAL SERVICES I... | 13GY-J7KX-K7FF | 03/05/2024 | DISFINFECTING WIPES | 300-130-000-703041 | 26.99 |
| AMAZON CAPITAL SERVICES I... | 13GY-J7KX-K7FF | 03/05/2024 | MISC OFFICE SUPPLIES | 300-155-000-703020 | 59.61 |
| AMAZON CAPITAL SERVICES I... | 16LT-WVXJ-L1H3 | 03/05/2024 | MISC OFFICE SUPPLIES | 300-175-000-703020 | 118.54 |
| AMAZON CAPITAL SERVICES I... | 16PD-TLCW-1YWX | 03/05/2024 | GAS MASK TEST KITS | 300-185-000-703015 | 59.35 |
| AMAZON CAPITAL SERVICES I... | 16PD-TLCW-1YWX | 03/05/2024 | COUNTRY STAMPEDE SUPPLIES | 300-185-000-703020 | 92.38 |
| AMAZON CAPITAL SERVICES I... | 1GMV-NC9C-GW9F | 03/05/2024 | WHITEBOARDS/DRY ERASE MARKERS/MAGNETS | 300-130-000-703020 | 221.09 |
| AMAZON CAPITAL SERVICES I... | 1GNH-QC7R-QQLV | 03/05/2024 | SIGN HOLDERS FOR SENIOR CENTER | 300-175-000-703020 | 24.79 |
| AMAZON CAPITAL SERVICES I... | 1GNH-QC7R-QQLV | 03/05/2024 | SIGN HOLDERS FOR SENIOR CENTER | 540-000-000-703020 | 24.80 |
| AMAZON CAPITAL SERVICES I... | 1H9C-XR1V-KLLR | 03/05/2024 | TAPE | 300-190-000-703020 | 11.99 |
| AMAZON CAPITAL SERVICES I... | 1J36-C1P9-NG4H | 03/05/2024 | REAR VIEW/SIDE MIRRORS FOR VID #2402 | 300-190-000-703537 | 66.98 |
| AMAZON CAPITAL SERVICES I... | 1JMC-HPRV-JGCH | 03/05/2024 | CREDIT FOR OUT OF STOCK LAPTOP | 300-125-000-704704 | -1,139.00 |
| AMAZON CAPITAL SERVICES I... | 1LGL-4PQY-471M | 03/05/2024 | PATROL CAMERA BAGS | 300-185-000-703015 | 50.97 |
| AMAZON CAPITAL SERVICES I... | 1M1M-33Y6-17FT | 03/05/2024 | MOUSE PAD | 430-000-000-703020 | 26.98 |
| AMAZON CAPITAL SERVICES I... | 1WGD-9V3P-HKNJ | 03/05/2024 | BATTERIES FOR EMERGENY EXIT SIGNS | 300-175-000-703041 | 39.99 |
| AMAZON CAPITAL SERVICES I... | 1WQT-MRC4-MR73 | 03/05/2024 | BATTERIERS FOR EMERGENCY EXIT SIGNS | 300-175-000-703041 | 51.83 |
| AMAZON CAPITAL SERVICES I... | 1WQT-MRC4-MR73 | 03/05/2024 | MISC OFFICE SUPPLIES | 300-190-000-703020 | 17.99 |
| AMAZON CAPITAL SERVICES I... | 1WQT-MRC4-MR73 | 03/05/2024 | MISC OFFICE SUPPLIES | 430-000-000-703020 | 20.18 |
| AMAZON CAPITAL SERVICES I... | 1Y1J-6T4M-MVYT | 03/05/2024 | SAFETY GLASSES | 430-000-000-703015 | 92.52 |
| | | | **Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:** | | **2,643.87** |
| **Vendor: 2953 - AMBER VOGAN** | | | | | |
| AMBER VOGAN | 0003558 | 03/05/2024 | MILEAGE REIMBURSEMENT | 300-155-000-702124 | 66.36 |
| | | | **Vendor 2953 - AMBER VOGAN Total:** | | **66.36** |
| **Vendor: 3988 - AMERICAN PUBLIC WORKS ASSOCIATION** | | | | | |
| AMERICAN PUBLIC WORKS AS... | 000740264 | 03/05/2024 | FIRST RESPONDER WINTER HATS | 300-190-000-703015 | 50.00 |
| | | | **Vendor 3988 - AMERICAN PUBLIC WORKS ASSOCIATION Total:** | | **50.00** |
| **Vendor: 3791 - ARROWHEAD SCIENTIFIC INC** | | | | | |
| ARROWHEAD SCIENTIFIC INC | 167578 | 03/05/2024 | EVIDENCE SUPPLIES | 300-185-000-703537 | 247.23 |
| | | | **Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:** | | **247.23** |
| **Vendor: 5184 - AT&T MOBILITY** | | | | | |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-155-000-702023 | 140.74 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-157-000-702023 | 45.23 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-165-000-702023 | 383.92 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-175-000-702023 | 135.69 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-185-000-702023 | 1,136.07 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-190-000-702023 | 188.02 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 420-000-000-702023 | 274.50 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 430-000-000-702023 | 369.98 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 497-000-000-702023 | 45.23 |
| AT&T MOBILITY | 287288930469X01192024 | 03/05/2024 | MOBILE PHONE SERVICE | 575-000-000-702023 | 41.24 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-155-000-702023 | 140.74 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-157-000-702023 | 45.23 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-165-000-702023 | 836.30 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-175-000-702023 | 135.69 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-185-000-702023 | 1,135.96 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 300-190-000-702023 | 188.02 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 420-000-000-702023 | 274.50 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 430-000-000-702023 | 369.98 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 497-000-000-702023 | 45.23 |
| AT&T MOBILITY | 287288930469X02192024 | 03/05/2024 | MOBILE PHONE SERVICE | 575-000-000-702023 | 41.24 |
| | | | | **Vendor 5184 - AT&T MOBILITY Total:** | **5,973.51** |
| **Vendor: 12519 - BELLINGRATH GARDENS AND HOME** | | | | | |
| BELLINGRATH GARDENS AND … | 0003559 | 03/05/2024 | 24 TICKETS TO GARDENS FOR NOLA TRIP | 540-000-000-702424 | 348.00 |
| | | | | **Vendor 12519 - BELLINGRATH GARDENS AND HOME Total:** | **348.00** |
| **Vendor: 0117 - BOARD OF PUBLIC UTILITIES** | | | | | |
| BOARD OF PUBLIC UTILITIES | 0003560 | 03/05/2024 | WATER USAGE 1/34/24 - 2/3/24 | 430-000-000-703225 | 2,509.86 |
| | | | | **Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:** | **2,509.86** |
| **Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD** | | | | | |
| CAPITAL ONE/WALMART CO… | 630668841 | 03/05/2024 | REFUND SALES TAX | 300-190-000-703020 | -8.59 |
| CAPITAL ONE/WALMART CO… | 630668882 | 03/05/2024 | BREAKROOM SUPPLIES | 300-190-000-703020 | 7.86 |
| CAPITAL ONE/WALMART CO… | 631072924 | 03/05/2024 | MISC OFFICE SUPPLIES | 300-185-000-703020 | 20.17 |
| CAPITAL ONE/WALMART CO… | 631151054 | 03/05/2024 | OFFICE SUPPLIES | 300-185-000-703020 | 8.72 |
| CAPITAL ONE/WALMART CO… | 631423016 | 03/05/2024 | RETURN ITEMS TO REFUND SALES TAX | 540-000-000-702424 | -83.65 |
| CAPITAL ONE/WALMART CO… | 631423170 | 03/05/2024 | REPURCHASE TREATS FOR TRAVEL SHOW W/O SALES TAX | 540-000-000-702424 | 79.86 |
| CAPITAL ONE/WALMART CO… | 632262926 | 03/05/2024 | HIGHLIGHTERS | 300-175-000-703020 | 8.67 |
| CAPITAL ONE/WALMART CO… | 632262926 | 03/05/2024 | FRUIT SNACKS FOR BSE FAMILY NIGHT | 565-000-000-703032 | 14.92 |
| CAPITAL ONE/WALMART CO… | 632644177 | 03/05/2024 | OFFICE SUPPLIES | 300-185-000-703020 | 9.90 |
| | | | | **Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:** | **57.86** |
| **Vendor: 2561 - CDW LLC** | | | | | |
| CDW LLC | PL84934 | 03/05/2024 | ADO GOV ACROBAT STD 2020 | 300-125-000-703020 | 335.15 |
| | | | | **Vendor 2561 - CDW LLC Total:** | **335.15** |
| **Vendor: 10027 - CINTAS** | | | | | |
| CINTAS | 4177710590 | 03/05/2024 | JANITORIAL BUILDING SUPPLIES | 300-185-000-702746 | 303.33 |
| CINTAS | 4184304578 | 03/05/2024 | FLOOR MATS FOR WWTP | 420-000-000-702746 | 45.35 |
| CINTAS | 4184304587 | 03/05/2024 | FLOOR MATS FOR PW/WATER OFFICE | 300-190-000-702746 | 42.06 |
| CINTAS | 4184304587 | 03/05/2024 | FLOOR MATS FOR PW/WATER OFFICE | 430-000-000-702746 | 42.06 |
| CINTAS | 4184856241 | 03/05/2024 | JANITORIAL BUILDING SUPPLIES | 300-185-000-702746 | 303.33 |
| CINTAS | 4185020344 | 03/05/2024 | CITY HALL JANITORIAL SUPPLIES | 300-130-000-703041 | 267.91 |
| CINTAS | 4185020372 | 03/05/2024 | FLOOR MATS FOR PW/WATER OFFICE | 300-190-000-702746 | 42.06 |
| CINTAS | 4185020372 | 03/05/2024 | FLOOR MATS FOR PW/WATER OFFICE | 430-000-000-702746 | 42.06 |
| CINTAS | 4185020374 | 03/05/2024 | FLOOR MATS FOR WWTP | 420-000-000-702746 | 45.35 |
| | | | | **Vendor 10027 - CINTAS Total:** | **1,133.51** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 11908 - CMRS-FP** | | | | | |
| CMRS-FP | 0003570 | 03/05/2024 | POSTAGE FOR METER | 072-940-000-702010 | 800.00 |
| | | | | **Vendor 11908 - CMRS-FP Total:** | **800.00** |
| **Vendor: 0213 - COLEMAN EQUIPMENT INC** | | | | | |
| COLEMAN EQUIPMENT INC | 604905 | 03/05/2024 | PARTS FOR PD KUBOTA PLOW | 300-185-000-703537 | 1.80 |
| COLEMAN EQUIPMENT INC | 604972 | 03/05/2024 | BAR FOR POLE SAW/PINS FOR TRAILER RAMP | 300-190-000-703537 | 49.69 |
| COLEMAN EQUIPMENT INC | 605611 | 03/05/2024 | KUBOTA ENGINE OIL FOR VID #557 | 300-190-000-703537 | 25.71 |
| | | | | **Vendor 0213 - COLEMAN EQUIPMENT INC Total:** | **77.20** |
| **Vendor: 12520 - COPPER GRILL** | | | | | |
| COPPER GRILL | 0003561 | 03/05/2024 | DINNER ON NIGHT 4 FOR NOLA TRIP | 540-000-000-702424 | 1,398.75 |
| | | | | **Vendor 12520 - COPPER GRILL Total:** | **1,398.75** |
| **Vendor: 0716 - CORE & MAIN LP** | | | | | |
| CORE & MAIN LP | T099711 | 03/05/2024 | DISTRIBUTION MAINTENANCE PARTS | 430-000-000-703537 | 308.96 |
| CORE & MAIN LP | U162511 | 03/05/2024 | DISTRIBUTION MAINTENANCE PARTS | 430-000-000-703537 | 3,426.08 |
| CORE & MAIN LP | U273348 | 03/05/2024 | DISTRIBUTION MAINTENANCE PARTS | 430-000-000-703537 | 886.90 |
| CORE & MAIN LP | U305437 | 03/05/2024 | DISTRIBUTION MAINTENANCE PARTS | 430-000-000-703537 | 161.00 |
| | | | | **Vendor 0716 - CORE & MAIN LP Total:** | **4,782.94** |
| **Vendor: 12018 - CYNTOX LLC** | | | | | |
| CYNTOX LLC | 254555 | 03/05/2024 | MEDICAL WASTE SERVICES | 300-165-000-703250 | 53.90 |
| | | | | **Vendor 12018 - CYNTOX LLC Total:** | **53.90** |
| **Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC** | | | | | |
| DEFFENBAUGH INDUSTRIES I... | 0020842-4861-2 | 03/05/2024 | SLUDGE HAULING 2/1/24 2/15/24 | 420-000-000-702037 | 2,459.49 |
| | | | | **Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:** | **2,459.49** |
| **Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY** | | | | | |
| ELECTRONIC CONTRACTING C... | 54386 | 03/05/2024 | SERVICE CITY HALL CAMERA | 300-130-000-702037 | 700.00 |
| | | | | **Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:** | **700.00** |
| **Vendor: 7003 - ERIC B PARR** | | | | | |
| ERIC B PARR | 214 | 03/05/2024 | UPDATE ZONING CODES/PRINTABLE ZONING MAP | 300-157-000-702037 | 340.00 |
| | | | | **Vendor 7003 - ERIC B PARR Total:** | **340.00** |
| **Vendor: 10964 - EVERGY FKA KCP&L** | | | | | |
| EVERGY FKA KCP&L | 0003562 | 03/05/2024 | LED STREET LIGHT ELECTRICAL SERVICE | 300-190-000-702925 | 453.32 |
| | | | | **Vendor 10964 - EVERGY FKA KCP&L Total:** | **453.32** |
| **Vendor: 4342 - FELDMANS** | | | | | |
| FELDMANS | 324101 | 03/05/2024 | MARKING PAINT FOR CEMETERY | 497-000-000-703041 | 29.97 |
| FELDMANS | 324114 | 03/05/2024 | HOSE NOZZLE/ANIMAL BEDDING | 300-185-000-702396 | 61.93 |
| FELDMANS | 324115 | 03/05/2024 | RAKE TO CLEAN SCREENS AT WWTP | 420-000-000-703193 | 20.99 |
| FELDMANS | 324122 | 03/05/2024 | STIHL TRIMMER HEADS/REPLACEMENT HARDWARE | 300-190-000-703537 | 79.47 |
| FELDMANS | 324142 | 03/05/2024 | CHAINSAW FILES/BATTERY FOR WELDING HELMET | 300-190-000-703193 | 35.26 |
| FELDMANS | 324143 | 03/05/2024 | SAW BLADE/FILE | 300-190-000-703081 | 71.97 |
| FELDMANS | 324164 | 03/05/2024 | STUMP KILLER | 300-190-000-703081 | 39.98 |
| FELDMANS | 945497 | 03/05/2024 | DOG FOOD | 300-185-000-703533 | 76.99 |

| **Vendor Name** | **Payable Number** | **Post Date** | **Description (Item)** | **Account Number** | **Amount** |
|---|---|---|---|---|---|
| FELDMANS | 948866 | 03/05/2024 | REPLACEMENT HARDWARE FOR STIHL TRIMMER BLADE | 300-190-000-703537 | 30.98 |
| | | | | **Vendor 4342 - FELDMANS Total:** | **447.54** |
| **Vendor: 11792 - FREESE AND NICHOLS, INC** | | | | | |
| FREESE AND NICHOLS, INC | 0001366941 | 03/05/2024 | Unified Development Ordinance Phases 2 & 3 | 620-000-000-021960 | 1,066.25 |
| | | | | **Vendor 11792 - FREESE AND NICHOLS, INC Total:** | **1,066.25** |
| **Vendor: 2755 - FTC EQUIPMENT LLC** | | | | | |
| FTC EQUIPMENT LLC | 16763 | 03/05/2024 | ELECTRICAL CHECK ON PLAY FEATURE PUMP | 570-000-000-702590 | 170.00 |
| FTC EQUIPMENT LLC | 16764 | 03/05/2024 | INSTALL NEW PUMP FOR SLIDE | 570-000-000-702590 | 1,787.50 |
| | | | | **Vendor 2755 - FTC EQUIPMENT LLC Total:** | **1,957.50** |
| **Vendor: 11563 - GERKEN RENT-ALL INC** | | | | | |
| GERKEN RENT-ALL INC | 598048-9 | 03/05/2024 | RENT STUMP GRINDER | 300-190-000-702460 | 495.00 |
| | | | | **Vendor 11563 - GERKEN RENT-ALL INC Total:** | **495.00** |
| **Vendor: 12521 - GRACELAND GROUP SALES** | | | | | |
| GRACELAND GROUP SALES | 2072446 | 03/05/2024 | TICKETS TO ELVIS EXPERIENCE ON NOLA TRIP | 540-000-000-702424 | 1,771.00 |
| | | | | **Vendor 12521 - GRACELAND GROUP SALES Total:** | **1,771.00** |
| **Vendor: 1942 - GRASS PAD INC** | | | | | |
| GRASS PAD INC | 542897 | 03/05/2024 | TOP SOIL FOR DIST MAINT | 430-000-000-703193 | 273.05 |
| | | | | **Vendor 1942 - GRASS PAD INC Total:** | **273.05** |
| **Vendor: 1532 - GT DISTRIBUTORS INC** | | | | | |
| GT DISTRIBUTORS INC | INV0990772 | 03/05/2024 | DUTY GEAR | 300-185-000-703015 | 143.03 |
| GT DISTRIBUTORS INC | UNIV0040124 | 03/05/2024 | UNIFORM ALTERATION | 300-185-000-703015 | 45.00 |
| | | | | **Vendor 1532 - GT DISTRIBUTORS INC Total:** | **188.03** |
| **Vendor: 4804 - HASTY AWARDS** | | | | | |
| HASTY AWARDS | 02240711 | 03/05/2024 | BASKETBALL TROPHIES/MEDALS | 545-000-000-703537 | 282.89 |
| | | | | **Vendor 4804 - HASTY AWARDS Total:** | **282.89** |
| **Vendor: 1089 - HAWKINS INC** | | | | | |
| HAWKINS INC | 6690200 | 03/05/2024 | CHLORINE CYLINDER RENTAL FOR WTP | 430-000-000-703282 | 60.00 |
| HAWKINS INC | 6693299 | 03/05/2024 | CHEMICALS FOR WTP | 430-000-000-703282 | 2,263.56 |
| | | | | **Vendor 1089 - HAWKINS INC Total:** | **2,323.56** |
| **Vendor: 7242 - HELGET GAS PRODUCTS INC** | | | | | |
| HELGET GAS PRODUCTS INC | 0002732018 | 03/05/2024 | OXYGEN | 300-165-000-703250 | 26.20 |
| HELGET GAS PRODUCTS INC | 0002760035 | 03/05/2024 | OXYGEN | 300-165-000-703250 | 30.70 |
| | | | | **Vendor 7242 - HELGET GAS PRODUCTS INC Total:** | **56.90** |
| **Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO** | | | | | |
| HOLLIDAY SAND AND GRAVEL… | 1500591245 | 03/05/2024 | ROCK FOR STREET MAINTENACE | 300-190-000-703081 | 218.86 |
| | | | | **Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:** | **218.86** |
| **Vendor: 7720 - IBEC, LLC** | | | | | |
| IBEC, LLC | 8120835 | 03/05/2024 | FD SECURITY ALARM MONITORING | 300-165-000-702925 | 60.00 |
| | | | | **Vendor 7720 - IBEC, LLC Total:** | **60.00** |
| **Vendor: 3289 - J & D EQUIPMENT INC** | | | | | |
| J & D EQUIPMENT INC | 49897 | 03/05/2024 | REPAIR PARTS FOR SPREADER ON VID #532 | 300-190-000-703537 | 105.99 |
| J & D EQUIPMENT INC | 50649 | 03/05/2024 | REPAIR PARTS FOR SPREADER ON VID #562 | 300-190-000-703537 | 137.57 |
| J & D EQUIPMENT INC | 71792 | 03/05/2024 | TRUCK BED TOOL DRAWER SET FOR VID #528 | 430-000-000-703515 | 2,276.96 |
| J & D EQUIPMENT INC | 71907 | 03/05/2024 | Buyer's 10' x 36" Heavy Duty Snow Plow | 610-190-000-704353 | 10,988.00 |
| J & D EQUIPMENT INC | 71928 | 03/05/2024 | HEADACHE RACK FOR VID #519 | 430-000-000-703515 | 1,760.75 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| J & D EQUIPMENT INC | 71975 | 03/05/2024 | TARP ROLLER KIT FOR VID #478 | 430-000-000-703515 | 338.08 |
| | | | **Vendor 3289 - J & D EQUIPMENT INC Total:** | | **15,607.35** |
| **Vendor: 12522 - JEFFREY BURKHEAD** | | | | | |
| JEFFREY BURKHEAD | 0003563 | 03/05/2024 | CITY COUNCIL PHOTOS | 300-150-000-702999 | 525.00 |
| | | | **Vendor 12522 - JEFFREY BURKHEAD Total:** | | **525.00** |
| **Vendor: 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE** | | | | | |
| KANSAS CITY KANSAS COMM… | BSFDEMS020324 | 03/05/2024 | EMS CERTIFICATION CARDS | 300-165-000-702124 | 9.90 |
| | | | **Vendor 10688 - KANSAS CITY KANSAS COMMUNITY COLLEGE Total:** | | **9.90** |
| **Vendor: 1177 - KANSAS DEPARTMENT OF REVENUE** | | | | | |
| KANSAS DEPARTMENT OF RE… | 0003564 | 03/05/2024 | 2024 COMMON CONSUMPTION AREA APPLICATION | 300-157-000-702999 | 100.00 |
| | | | **Vendor 1177 - KANSAS DEPARTMENT OF REVENUE Total:** | | **100.00** |
| **Vendor: 0765 - KANSAS I-70 ASSOCIATION** | | | | | |
| KANSAS I-70 ASSOCIATION | 2059 | 03/05/2024 | MEMBERSHIP DUES | 505-000-000-702270 | 3,000.00 |
| | | | **Vendor 0765 - KANSAS I-70 ASSOCIATION Total:** | | **3,000.00** |
| **Vendor: 12523 - KARLI TRUMBO** | | | | | |
| KARLI TRUMBO | 64505114 | 03/05/2024 | REFUND DEPOSIT FOR SOUTH PARK ON 2/17/24 | 300-000-000-021400 | 150.00 |
| | | | **Vendor 12523 - KARLI TRUMBO Total:** | | **150.00** |
| **Vendor: 12524 - KATHERINE PENQUITE** | | | | | |
| KATHERINE PENQUITE | 65986468 | 03/05/2024 | REFUND SPRING BREAK CAMP FEE | 565-000-000-402423 | 150.00 |
| KATHERINE PENQUITE | 65986468 | 03/05/2024 | CANCELLATION PROCESSING FEE | 565-000-000-402465 | -10.00 |
| | | | **Vendor 12524 - KATHERINE PENQUITE Total:** | | **140.00** |
| **Vendor: 10214 - KC AUCTION DIRECT LLC** | | | | | |
| KC AUCTION DIRECT LLC | 25426 | 03/05/2024 | OIL CHANGE/BRAKES | 300-185-000-702510 | 617.00 |
| KC AUCTION DIRECT LLC | 25432 | 03/05/2024 | OIL CHANGE ON UNIT 69 | 300-185-000-702510 | 44.95 |
| | | | **Vendor 10214 - KC AUCTION DIRECT LLC Total:** | | **661.95** |
| **Vendor: 10369 - KENDRA ANTHONY** | | | | | |
| KENDRA ANTHONY | 0003567 | 03/05/2024 | KACC EXPENSE REIMBURSEMENT | 300-185-000-702124 | 206.50 |
| | | | **Vendor 10369 - KENDRA ANTHONY Total:** | | **206.50** |
| **Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO** | | | | | |
| KEY EQUIPMENT & SUPPLY CO | KC211479 | 03/05/2024 | REPAIR PARTS FOR LIFT STATION | 420-000-000-703537 | 1,614.43 |
| | | | **Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:** | | **1,614.43** |
| **Vendor: 3003 - LAKE OF THE FOREST INC** | | | | | |
| LAKE OF THE FOREST INC | 0003573 | 03/05/2024 | LAKE OF THE FOREST - REFUSE PAYMENT | 410-000-000-702061 | 247.00 |
| | | | **Vendor 3003 - LAKE OF THE FOREST INC Total:** | | **247.00** |
| **Vendor: 12106 - LOCALITY MEDIA, INC** | | | | | |
| LOCALITY MEDIA, INC | 4646 | 03/05/2024 | FIRE/EMS RECORDS SYSTEM RENEWAL | 300-165-000-702370 | 10,395.00 |
| | | | **Vendor 12106 - LOCALITY MEDIA, INC Total:** | | **10,395.00** |
| **Vendor: 1836 - LOWE'S CREDIT SERVICES** | | | | | |
| LOWE'S CREDIT SERVICES | 904006-MOIXTL | 03/05/2024 | CONDUIT SUPPLIES FOR PW ELECTRIC GATE | 300-190-000-703041 | 2.65 |
| LOWE'S CREDIT SERVICES | 904054-MMRPMB | 03/05/2024 | MISC SUPPLIES FOR BUILDING MAINTENANCE | 300-190-000-703193 | 58.30 |
| | | | **Vendor 1836 - LOWE'S CREDIT SERVICES Total:** | | **60.95** |
| **Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC** | | | | | |
| LUKE HEATING & AIR CONDIT… | 10969 | 03/05/2024 | REPLACE ELECTRIC HEATER IN WWTP ELECTRICAL ROOM | 420-000-000-702746 | 4,950.00 |
| | | | **Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:** | | **4,950.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 12473 - MARDI GRAS WORLD LLC** | | | | | |
| MARDI GRAS WORLD LLC | 00014264 | 03/05/2024 | TICKETS FOR MARDI GRAS WORLD TOUR ON NOLA TRIP | 540-000-000-702424 | 370.29 |
| | | | **Vendor 12473 - MARDI GRAS WORLD LLC Total:** | | **370.29** |
| **Vendor: 7587 - MCANANY OIL CO INC** | | | | | |
| MCANANY OIL CO INC | 13820 | 03/05/2024 | DIESEL FOR FUEL TANKS | 072-920-000-703410 | 4,682.52 |
| | | | **Vendor 7587 - MCANANY OIL CO INC Total:** | | **4,682.52** |
| **Vendor: 6137 - METRO COURIER INC** | | | | | |
| METRO COURIER INC | 48096 | 03/05/2024 | SAMPLE DELIVERIES ON 2/13/24 | 430-000-000-702037 | 26.56 |
| | | | **Vendor 6137 - METRO COURIER INC Total:** | | **26.56** |
| **Vendor: 5912 - MID-AMERICA REGIONAL COUNCIL** | | | | | |
| MID-AMERICA REGIONAL CO… | G-I-0017393 | 03/05/2024 | OPERATION GREEN LIGHT ANNUAL DUES | 300-190-000-702999 | 3,200.00 |
| | | | **Vendor 5912 - MID-AMERICA REGIONAL COUNCIL Total:** | | **3,200.00** |
| **Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC** | | | | | |
| MIDWEST PUBLIC RISK OF KA… | MPR240036 | 03/05/2024 | DEDUCTIBLE FOR CLAIM # MPR240036 | 300-190-000-702999 | 1,000.00 |
| | | | **Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:** | | **1,000.00** |
| **Vendor: 8001 - MIDWEST PUBLIC RISK** | | | | | |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 071-000-000-021330 | 1,620.00 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 071-000-000-021332 | 1,077.92 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 071-000-000-021332 | 12,630.61 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 071-000-000-021335 | 144.00 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-125-000-701610 | 4,466.45 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-145-000-701610 | 1,336.20 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-155-000-701610 | 2,773.10 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-157-000-701610 | 4,485.55 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-165-000-701610 | 18,917.24 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-170-000-701610 | 1,968.60 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-175-000-701610 | 3,578.00 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-185-000-701610 | 24,791.89 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 300-190-000-701610 | 9,651.52 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 420-000-000-701610 | 4,872.17 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 430-000-000-701610 | 4,872.17 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 497-000-000-701610 | 698.60 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 505-000-000-701610 | 775.90 |
| MIDWEST PUBLIC RISK | 0003565 | 03/05/2024 | MARCH HEALTH, DENTAL & VISION INSURANCE | 525-000-000-701610 | 5,204.08 |
| | | | **Vendor 8001 - MIDWEST PUBLIC RISK Total:** | | **103,864.00** |
| **Vendor: 12525 - MIYA FORD** | | | | | |
| MIYA FORD | 117834 | 03/05/2024 | PARTIAL BOND REFUND FOR MIYA FORD | 023-000-000-021211 | 42.00 |
| | | | **Vendor 12525 - MIYA FORD Total:** | | **42.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 0187 - OLATHE WINWATER WORKS CO** | | | | | |
| OLATHE WINWATER WORKS ... | 186994-03 | 03/05/2024 | DUAL CHECK VALVES FOR DIST MAINT | 430-000-000-703537 | 1,600.00 |
| OLATHE WINWATER WORKS ... | 18881903 | 03/05/2024 | Water meter reading units, Minet M model | 036-000-000-704640 | 198,136.00 |
| | | | **Vendor 0187 - OLATHE WINWATER WORKS CO Total:** | | **199,736.00** |
| **Vendor: 0947 - O'REILLY AUTOMOTIVE INC** | | | | | |
| O'REILLY AUTOMOTIVE INC | 0264-283932 | 03/05/2024 | VEHICLE SUPPLIES | 300-165-000-702511 | 39.97 |
| O'REILLY AUTOMOTIVE INC | 0264-286100 | 03/05/2024 | VEHICLE SUPPLIES | 300-165-000-702511 | 6.99 |
| O'REILLY AUTOMOTIVE INC | 0264-286483 | 03/05/2024 | OIL/OIL FILTER FOR VID # 575 AND 480 | 300-190-000-703537 | 125.49 |
| O'REILLY AUTOMOTIVE INC | 0264-286488 | 03/05/2024 | BATTERY FOR VID #1845 | 300-190-000-703537 | 143.63 |
| O'REILLY AUTOMOTIVE INC | 0264-286591 | 03/05/2024 | OIL FILTER | 300-190-000-703537 | 3.27 |
| O'REILLY AUTOMOTIVE INC | 0264-287792 | 03/05/2024 | VEHICLE SUPPLIES | 300-165-000-702511 | 34.19 |
| O'REILLY AUTOMOTIVE INC | 0264-288945 | 03/05/2024 | WIPER BLADES FOR VID #480 | 300-190-000-703515 | 40.78 |
| O'REILLY AUTOMOTIVE INC | 0264-289026 | 03/05/2024 | BATTERIES FOR VID # 554 | 300-190-000-703537 | 143.63 |
| O'REILLY AUTOMOTIVE INC | 0264-291584 | 03/05/2024 | TAIL LIGHT FOR VID #517 | 430-000-000-703515 | 3.16 |
| | | | **Vendor 0947 - O'REILLY AUTOMOTIVE INC Total:** | | **541.11** |
| **Vendor: 12526 - OYSTER HOUSE** | | | | | |
| OYSTER HOUSE | 0003566 | 03/05/2024 | DAY 3 DINNER ON NOLA TRIP | 540-000-000-702424 | 1,528.94 |
| | | | **Vendor 12526 - OYSTER HOUSE Total:** | | **1,528.94** |
| **Vendor: 3393 - PACE ANALYTICAL SERVICES LLC** | | | | | |
| PACE ANALYTICAL SERVICES L... | 2460201267 | 03/05/2024 | MONTHLY WWTP SAMPLES | 420-000-000-702037 | 473.00 |
| | | | **Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:** | | **473.00** |
| **Vendor: 10020 - PDC DIESEL AND AUTO LLC** | | | | | |
| PDC DIESEL AND AUTO LLC | 3770 | 03/05/2024 | OIL CHANGE ON MEDIC 91 | 300-165-000-702511 | 179.54 |
| | | | **Vendor 10020 - PDC DIESEL AND AUTO LLC Total:** | | **179.54** |
| **Vendor: 11541 - PEREGRINE CORPORATION** | | | | | |
| PEREGRINE CORPORATION | 0002801 | 03/05/2024 | SECT 5 AUGUST UTIL BILLS | 300-125-000-702485 | 385.06 |
| | | | **Vendor 11541 - PEREGRINE CORPORATION Total:** | | **385.06** |
| **Vendor: 11867 - PI MANAGED SERVICES LLC** | | | | | |
| PI MANAGED SERVICES LLC | INV0023836 | 03/05/2024 | PHONE/BACKUPS TROUBLESHOOTING | 300-130-000-702370 | 125.00 |
| PI MANAGED SERVICES LLC | INV0023868 | 03/05/2024 | TROUBLESHOOT BLOCKED WEBSITE BY MIMECAST | 300-125-000-702370 | 250.00 |
| PI MANAGED SERVICES LLC | INV0023884 | 03/05/2024 | MAYOR EMAIL UPDATE | 300-145-000-702370 | 125.00 |
| PI MANAGED SERVICES LLC | INV0024015 | 03/05/2024 | INSTALL ALL-IN-ONE FOR HATFIELD | 575-000-000-702370 | 468.75 |
| PI MANAGED SERVICES LLC | INV0024040 | 03/05/2024 | INSTALL PRINTER FOR HATFIELD | 575-000-000-702370 | 93.75 |
| PI MANAGED SERVICES LLC | INV0024042 | 03/05/2024 | TROUBLESHOOT WEBSITE BLOCKED BY MIMECAST | 300-155-000-702370 | 125.00 |
| PI MANAGED SERVICES LLC | INV0024084 | 03/05/2024 | SETTING UP VPN FOR SARAH, AMBER, AND TILLIE | 300-125-000-702370 | 106.00 |
| PI MANAGED SERVICES LLC | INV0024084 | 03/05/2024 | SETTING UP VPN FOR SARAH, AMBER, AND TILLIE | 300-155-000-702370 | 50.25 |
| PI MANAGED SERVICES LLC | INV0024113 | 03/05/2024 | TROUBLESHOOT CREDIT CARD MACHINE | 300-175-000-702370 | 125.00 |
| PI MANAGED SERVICES LLC | INV0024215 | 03/05/2024 | TROUBLESHOOT SPAM EMAIL | 300-130-000-702370 | 93.75 |
| PI MANAGED SERVICES LLC | INV0024219 | 03/05/2024 | TROUBLESHOOT ZIP FILE | 300-155-000-702370 | 156.25 |
| PI MANAGED SERVICES LLC | INV0024221 | 03/05/2024 | REPLACE AT&T EQUIPMENT/SETUP | 300-130-000-702370 | 343.75 |
| PI MANAGED SERVICES LLC | INV0024840 | 03/05/2024 | JANUARY BACKUPS | 300-130-000-702370 | 687.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-125-000-702370 | 763.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-130-000-702370 | 763.57 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-145-000-702370 | 127.25 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-150-000-702999 | 1,145.25 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-155-000-702370 | 254.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-157-000-702370 | 381.75 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-165-000-702370 | 1,527.00 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-170-000-702370 | 254.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-175-000-702370 | 1,018.00 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-185-000-702370 | 4,199.25 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-190-000-702370 | 254.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 300-190-000-702370 | 1,781.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 420-000-000-702370 | 509.00 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 430-000-000-702370 | 509.00 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 497-000-000-702370 | 127.25 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 540-000-000-702370 | 254.50 |
| PI MANAGED SERVICES LLC | INV0024857 | 03/05/2024 | SENTINELONE ANTIVIRIUS RENEWAL | 575-000-000-702370 | 127.25 |
| PI MANAGED SERVICES LLC | INV0025033 | 03/05/2024 | INSTAL MIMECAST | 300-130-000-702370 | 62.50 |
| PI MANAGED SERVICES LLC | INV0025125 | 03/05/2024 | TROUBLESHOOT ZIP FILE AND SENTINELONE | 300-155-000-702370 | 125.00 |
| PI MANAGED SERVICES LLC | INV0025244 | 03/05/2024 | VPN TROUBLESHOOTING FOR BRAKE | 300-145-000-702370 | 187.50 |
| PI MANAGED SERVICES LLC | INV0025274 | 03/05/2024 | BLOCK LINKS IN MIMECAST | 300-185-000-702370 | 93.75 |
| | | | **Vendor 11867 - PI MANAGED SERVICES LLC Total:** | | **17,216.32** |
| **Vendor: 0646 - PUSHWATER ENTERPRISES INC** | | | | | |
| PUSHWATER ENTERPRISES INC | 21512 | 03/05/2024 | MAILING FOR LEAD LINE INVENTORY | 430-000-000-702485 | 1,985.35 |
| PUSHWATER ENTERPRISES INC | 21520 | 03/05/2024 | PRINTING OF MANUALS FOR DESTINATION BOOTCAMP CLASS | 505-000-000-702485 | 675.00 |
| | | | **Vendor 0646 - PUSHWATER ENTERPRISES INC Total:** | | **2,660.35** |
| **Vendor: 10030 - QUALITY SPEAKS LLC** | | | | | |
| QUALITY SPEAKS LLC | 7409336 | 03/05/2024 | PD PHONE SERVICE | 300-185-000-702023 | 88.03 |
| | | | **Vendor 10030 - QUALITY SPEAKS LLC Total:** | | **88.03** |
| **Vendor: 8031 - REDDI SERVICES INC** | | | | | |
| REDDI SERVICES INC | 226775742 | 03/05/2024 | REPAIR ROOF | 300-165-000-702746 | 199.00 |
| | | | **Vendor 8031 - REDDI SERVICES INC Total:** | | **199.00** |
| **Vendor: 8035 - REEVES-WIEDEMAN COMPANY** | | | | | |
| REEVES-WIEDEMAN COMPANY | 6328448 | 03/05/2024 | SUPPLIES FOR BUILDING RENOVATION | 300-165-000-702746 | 132.60 |
| | | | **Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:** | | **132.60** |
| **Vendor: 12391 - SAFEWARE INC** | | | | | |
| SAFEWARE INC | 30138194 | 03/05/2024 | FIRST RESPONDER KITS | 300-185-000-703015 | 594.75 |
| | | | **Vendor 12391 - SAFEWARE INC Total:** | | **594.75** |
| **Vendor: 11743 - SAMSARA INC.** | | | | | |
| SAMSARA INC. | 310519552691133 | 03/05/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 300-190-000-702510 | 400.00 |
| SAMSARA INC. | 310519552691133 | 03/05/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 420-000-000-702510 | 399.99 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| SAMSARA INC. | 310519552691133 | 03/05/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 430-000-000-702510 | 400.00 |
| SAMSARA INC. | 310519552691184 | 03/05/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 300-190-000-702510 | 80.00 |
| SAMSARA INC. | 310519552691184 | 03/05/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 420-000-000-702510 | 80.00 |
| SAMSARA INC. | 310519552691184 | 03/05/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 430-000-000-702510 | 80.00 |
| | | | **Vendor 11743 - SAMSARA INC. Total:** | | **1,439.99** |
| **Vendor: 12528 - SPARTAN ATHLETIC CO** | | | | | |
| SPARTAN ATHLETIC CO | 912841 | 03/05/2024 | SOCCER GOALS/REPLACEMENT NETS | 545-000-000-704525 | 2,725.85 |
| | | | **Vendor 12528 - SPARTAN ATHLETIC CO Total:** | | **2,725.85** |
| **Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC** | | | | | |
| STAPLES CONTRACT & COMM… | 8073232065 | 03/05/2024 | TONER FOR HP PRINTER | 300-125-000-703020 | 84.29 |
| | | | **Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:** | | **84.29** |
| **Vendor: 10854 - THE JATH GROUP INC** | | | | | |
| THE JATH GROUP INC | 80512 | 03/05/2024 | EXTRA CLEANING AT SOUTH PARK 1/27/24 & 1/28/24 | 300-175-000-702746 | 250.00 |
| THE JATH GROUP INC | 81486 | 03/05/2024 | CITY HALL JANITORIAL SERVICES | 300-130-000-702746 | 1,870.00 |
| THE JATH GROUP INC | 81487 | 03/05/2024 | COMMUNITY CENTER JANITORIAL SERVICES | 300-175-000-702746 | 1,480.00 |
| THE JATH GROUP INC | 81488 | 03/05/2024 | PUBLIC WORKS BUILDING OFFICE JANITORIAL SERVICES | 300-190-000-702746 | 148.33 |
| THE JATH GROUP INC | 81488 | 03/05/2024 | WASTEWATER DEPARTMENT OFFICE JANITORIAL SERVICES | 420-000-000-702746 | 148.34 |
| THE JATH GROUP INC | 81488 | 03/05/2024 | WATER DEPARTMENT OFFICE JANITORIAL SERVICES | 430-000-000-702746 | 148.33 |
| THE JATH GROUP INC | 81489 | 03/05/2024 | PD JANITORIAL SERVICES | 300-185-000-702746 | 1,195.00 |
| | | | **Vendor 10854 - THE JATH GROUP INC Total:** | | **5,240.00** |
| **Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC** | | | | | |
| TOTAL ELECTRIC CONTRACTO… | 240049 | 03/05/2024 | REPAIR TRAFIC SIGNAL AT K7 & SPEAKER RD | 300-190-000-702510 | 146.25 |
| TOTAL ELECTRIC CONTRACTO… | 240093 | 03/05/2024 | REPAIR TRAFIC SIGNAL AT K7 & CANANN CENTER | 300-190-000-702510 | 555.00 |
| TOTAL ELECTRIC CONTRACTO… | 240107 | 03/05/2024 | REPAIR TRAFIC SIGNAL AT K7 & SPEAKER RD | 300-190-000-702510 | 1,606.58 |
| | | | **Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:** | | **2,307.83** |
| **Vendor: 12529 - TRACI GRIFFIN** | | | | | |
| TRACI GRIFFIN | 113202 | 03/05/2024 | BOND REFUND FOR DEVIN HIGGINBOTHAM | 023-000-000-021217 | 895.00 |
| | | | **Vendor 12529 - TRACI GRIFFIN Total:** | | **895.00** |
| **Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE** | | | | | |
| U.S. BANK EQUIPMENT FINAN… | 523165504 | 03/05/2024 | PW PRINTER LEASE | 300-190-000-703020 | 134.32 |
| U.S. BANK EQUIPMENT FINAN… | 523165504 | 03/05/2024 | PW PRINTER LEASE | 430-000-000-703020 | 134.31 |
| U.S. BANK EQUIPMENT FINAN… | 523360105 | 03/05/2024 | FD PRINTER LEASE 2/20/24 - 3/20/24 | 300-165-000-702485 | 298.02 |
| | | | **Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:** | | **566.65** |
| **Vendor: 11386 - UNIFIED GOVERNMENT TREASURER** | | | | | |
| UNIFIED GOVERNMENT TREA… | 224 | 03/05/2024 | COUNTY LICENSE FEE FOR CAMP GREAT ADVENTURE | 565-000-000-702491 | 285.00 |
| | | | **Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:** | | **285.00** |
| **Vendor: 12392 - UNION BANK & TRUST** | | | | | |
| UNION BANK & TRUST | LOAN2630535 | 03/05/2024 | AERIAL LEASE PURCHASE | 522-220-000-704512 | 103,943.97 |
| | | | **Vendor 12392 - UNION BANK & TRUST Total:** | | **103,943.97** |
| **Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY** | | | | | |
| UNIVERSITY OF KANSAS HOSP… | 55024837 | 03/05/2024 | EMPLOYMENT PHYSICAL FOR AMUS/CRAIN/LEON | 300-165-000-702297 | 835.00 |
| UNIVERSITY OF KANSAS HOSP… | 55024837 | 03/05/2024 | PHYSICAL FOR LEDESMA | 300-185-000-702297 | 38.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| UNIVERSITY OF KANSAS HOSP… | 55024837 | 03/05/2024 | PHYSICAL FOR RENDON | 300-190-000-702297 | 74.00 |
| | | | **Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:** | | **947.00** |
| **Vendor: 3088 - VANCE BROTHERS INC** | | | | | |
| VANCE BROTHERS INC | IG00024070 | 03/05/2024 | ASPHALT FOR STREET MAINTENANCE | 300-190-000-703081 | 258.65 |
| | | | **Vendor 3088 - VANCE BROTHERS INC Total:** | | **258.65** |
| **Vendor: 0712 - W W GRAINGER INC** | | | | | |
| W W GRAINGER INC | 9008010549 | 03/05/2024 | TRASH BAGS FOR PARKS | 300-190-000-703041 | 389.25 |
| W W GRAINGER INC | 9018807561 | 03/05/2024 | SAFETY SWITCH FOR GARAGE DOOR # 7 | 300-190-000-703041 | 202.39 |
| | | | **Vendor 0712 - W W GRAINGER INC Total:** | | **591.64** |
| **Vendor: 2845 - WATTS UP** | | | | | |
| WATTS UP | INV050936 | 03/05/2024 | RECYCLE LIGHT BULBS | 300-175-000-703041 | 89.44 |
| WATTS UP | INV050936 | 03/05/2024 | RECYCLE LIGHT BULBS | 525-000-000-703070 | 25.80 |
| | | | **Vendor 2845 - WATTS UP Total:** | | **115.24** |
| **Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT** | | | | | |
| WEIS FIRE & SAFETY EQUIPM… | 131331 | 03/05/2024 | BALL VALVE FOR FIRE TRUCK | 300-165-000-702511 | 103.00 |
| | | | **Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:** | | **103.00** |
| **Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS** | | | | | |
| WILSON & COMPANY INC ENG… | 123378 | 03/05/2024 | VAN TRUST MEETING | 300-155-000-702037 | 420.00 |
| WILSON & COMPANY INC ENG… | 123378 | 03/05/2024 | ENGINEERING FOR SIDEWALKS/WATER EXHIBITS MTG | 300-190-000-702306 | 303.00 |
| WILSON & COMPANY INC ENG… | 123378 | 03/05/2024 | ENGINEERING FOR LAKEWOOD WATER MAIN | 430-000-000-702306 | 894.00 |
| WILSON & COMPANY INC ENG… | 123378 | 03/05/2024 | MS4 REPORTING FOR 307 EMERSON DRAINAGE | 590-000-000-702306 | 3,175.00 |
| WILSON & COMPANY INC ENG… | 123378 | 03/05/2024 | ENGINEERING FOR FARMERS MARKET | 620-175-000-704191 | 402.50 |
| WILSON & COMPANY INC ENG… | 123378 | 03/05/2024 | KS Ave culvert project management services | 620-190-000-704260 | 287.50 |
| | | | **Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:** | | **5,482.00** |
| **Vendor: 12530 - WYNDHAM RIVERFRONT LITTLE ROCK** | | | | | |
| WYNDHAM RIVERFRONT LITT… | 0003568 | 03/05/2024 | ROOMS FOR DAY 5 OF NOLA TRIP | 540-000-000-702424 | 2,131.12 |
| | | | **Vendor 12530 - WYNDHAM RIVERFRONT LITTLE ROCK Total:** | | **2,131.12** |
| | | | **Grand Total:** | | **536,329.58** |

# Refund Check Register

## Refund Check Detail

**UBPKT02111 - 3/5/2024 February Utility Refunds**

| Account | Name | Date | Check # | Amount | Code | Receipt | Amount | Type |
|---|---|---|---|---|---|---|---|---|
| 02-05652-03 | Munson, Jocelyn C | 3/5/2024 | 153228 | 34.17 | | | 34.17 | Generated From Billing |
| 02-15385-05 | Kent, Devin Scott | 3/5/2024 | 153229 | 177.00 | | | 177.00 | Generated From Billing |
| 04-15234-13 | Long, Brian E | 3/5/2024 | 153230 | 15.00 | | | 15.00 | Generated From Billing |
| **Total Refunds: 3** | | | **Total Refunded Amount:** | 226.17 | | | | |

## Revenue Code Summary

| Revenue Code | Amount |
|---|---|
| 996 - UNAPPLIED CREDITS | 226.17 |
| **Revenue Total:** | 226.17 |

## General Ledger Distribution

Posting Date: 03/05/2024

| Account Number | Account Name | Posting Amount | IFT |
|---|---|---|---|
| **Fund:** 430 - Water Treat & Distribu | | | |
| 430-000-000-011999 | Claim On Cash | -226.17 | Yes |
| 430-000-000-021205 | Unapplied Utility Credits | 226.17 | |
| | **430 Total:** | 0.00 | |
| **Fund:** 999 - POOLED CASH | | | |
| 999-000-000-011100 | Cash In Bank | -226.17 | |
| 999-000-000-021500 | Due To Other Funds | 226.17 | Yes |
| | **999 Total:** | 0.00 | |
| | **Distribution Total:** | 0.00 | |

# Memorandum

| | |
|---|---|
| Date: | March 11, 2024 |
| To: | Mayor and City Council |
| From: | Tillie LaPlante |

**Subject: 2023 4th Quarter Financial Reports**

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**Recommendation:**

**Action:** Make a motion to approve the 2023, 4th Quarter Financial Reports

**Background:**

**Discussion:**

**Financial Impact:**

## BONNER SPRINGS TREASURER'S QUARTERLY FINANCIAL REPORT
## FOR THE PERIOD OCTOBER 1, 2023 THROUGH DECEMBER 31, 2023

| Fund | Balance 10/1/2023 | Revenues | Expenses | Transfers | Balance 12/31/2023 |
|---|---|---|---|---|---|
| FEMA Mitigation Grant | ($259.19) | $0.00 | $0.00 | | ($259.19) |
| Bonner Pointe TIF Fund | $2,342.71 | $0.00 | $0.00 | | $2,342.71 |
| Court/Service Bond | $82,060.13 | $30,971.09 | $27,637.37 | | $85,393.85 |
| Alcohol/Drug Safety | $26,086.00 | $0.00 | $0.00 | | $26,086.00 |
| Water Treatment Plant | ($1,120,943.45) | $3,808,302.41 | $2,706,359.46 | | ($19,000.50) |
| 138th Street Project | $0.00 | $0.00 | $6,020.97 | $6,020.97 | $0.00 |
| Water Meter Replacement Project | $263,525.81 | $0.00 | $0.00 | | $263,525.81 |
| Scannell Properties Funding Agreement | $2,477.90 | $0.00 | $0.00 | | $2,477.90 |
| 120 Oak RHID Funding Agreement | $0.00 | $10,000.00 | $0.00 | | $10,000.00 |
| InspectEngineering-Reimbursement | ($32,112.65) | $94,489.11 | $86,833.96 | | ($24,457.50) |
| Payroll Clearing | $3,929.66 | $336,669.27 | $336,898.74 | | $3,700.19 |
| Clearing Fund | $1,706.44 | $15,591.93 | $13,464.90 | | $3,833.47 |
| Law Enforcement Tr | $673.15 | $8.43 | $0.00 | | $681.58 |
| Asset Forfeiture Trst Fund | $5,716.42 | $71.58 | $0.00 | | $5,788.00 |
| Senior Ctr Trust Fund | $15,937.96 | $199.57 | $0.00 | | $16,137.53 |
| Bonner Beautiful Trust Fund | $1,415.20 | $198.26 | $209.95 | | $1,403.51 |
| Cemetery Trust | $1,288.19 | $16.13 | $0.00 | | $1,304.32 |
| Police Canine Trust | $6,903.41 | $65.71 | $2,918.50 | | $4,050.62 |
| Sr Trust Scholarship | $621.02 | $7.78 | $0.00 | | $628.80 |
| Fire Trust Fund | $1,028.23 | $12.88 | $0.00 | | $1,041.11 |
| Kerry Roberts Park Trust Fund | $11,606.94 | $1,536.46 | $0.00 | | $13,143.40 |
| Police Trust Fund | $578.76 | $7.24 | $0.00 | | $586.00 |
| Recreation Scholarship Fund | $23,528.54 | $292.43 | $270.00 | | $23,550.97 |
| Centennial Park Fund | $667.00 | $0.00 | $0.00 | | $667.00 |
| HEAL Grant | $0.00 | $18,750.00 | $18,750.00 | | $0.00 |
| Nettleton Seven Funding Agreement | $13,615.29 | $0.00 | $0.00 | | $13,615.29 |
| Fire Equipment Grant | $9,476.29 | $0.00 | $0.00 | | $9,476.29 |
| LLEBG 96-LB-VX-2652 | $131.60 | $0.00 | $0.00 | | $131.60 |
| General Fund | $12,163,281.83 | $2,369,946.96 | $2,233,436.42 | $47,346.71 | $12,347,139.08 |
| Solidwaste | $124,742.26 | $106,569.12 | $101,484.19 | ($6,425.25) | $123,401.94 |
| Wastewater Coll & Treat | $911,158.80 | $662,721.28 | $358,794.93 | ($29,979.94) | $1,185,105.21 |
| Water Treat & Distribu | $3,528,641.67 | $950,965.22 | $502,212.12 | ($36,282.47) | $3,941,112.30 |
| Capital Improvement Sales Tax | $1,695,522.75 | $217,417.78 | $0.00 | ($6,020.97) | $1,906,919.56 |
| Library Sales Tax | $558,314.04 | $6,856.45 | $10,764.00 | | $554,406.49 |
| BS Center CID Sales Tax | $0.00 | $25,972.36 | $0.00 | ($25,972.36) | $0.00 |
| Cemetery Fund | $0.00 | $3,650.00 | $34,967.29 | $34,228.81 | $2,911.52 |
| Convention & Tourism | $396,209.83 | $66,484.23 | $34,855.27 | | $427,838.79 |
| Debt Service | $577,606.53 | $19,375.80 | $1,437.50 | | $595,544.83 |
| Drug & Alcohol | $265,776.85 | $47,595.98 | $0.00 | ($6,375.00) | $306,997.83 |
| Emergency Services Capital | $903,994.67 | $207,386.62 | $45,106.65 | | $1,066,274.64 |
| Library | $22,648.40 | $23,012.60 | $45,542.45 | | $118.55 |
| Park Dedication Fund | $12,618.33 | $1,170.53 | $0.00 | | $13,788.86 |
| Powell Dr-43rd Street | $303,408.20 | $2,715.68 | $0.00 | ($290,000.00) | $16,123.88 |
| JO CO Riverfront Park | $338,975.07 | $4,244.66 | $0.00 | | $343,219.73 |
| Risk Management | $99,180.38 | $3,474.50 | $25,755.00 | | $76,899.88 |
| Senior Center | $1,046.19 | $9,604.28 | $30,684.35 | $22,355.93 | $2,322.05 |
| Sidewalk Escrow | $47,736.21 | $597.75 | $0.00 | | $48,333.96 |
| Soccer | $26,446.05 | $366.46 | $6,166.73 | | $20,645.78 |
| Special Parks & Rec | $128,681.33 | $45,897.28 | $3,945.00 | | $170,633.61 |
| Street Projects | $851,867.65 | $110,260.24 | $868,224.70 | $290,000.00 | $383,903.19 |
| Summer Ball | $1,763.22 | $1,422.83 | $3,178.98 | | $7.07 |
| Summer Recreation | $185,773.08 | $32,915.06 | $4,529.42 | | $214,158.72 |
| Swimming Pool | $0.00 | $26.65 | $3,847.68 | $3,913.07 | $92.04 |
| Tiblow Transit | $17,990.90 | $18,263.69 | $17,509.23 | | $18,745.36 |
| Opioid Settlement | $20,540.16 | $4,077.05 | $0.00 | | $24,617.21 |
| Stormwater Utility | $91,239.92 | $56,705.16 | $16,867.70 | ($2,809.50) | $128,267.88 |
| Equipment Reserve Fund | $685,506.74 | $8,583.96 | $0.00 | | $694,090.70 |
| Capital Improvement Reserve | $2,077,861.70 | $25,399.09 | $69,043.84 | | $2,034,216.95 |
| | **$25,360,534.12** | **$9,350,869.55** | **$7,617,717.30** | **$0.00** | **$27,093,686.37** |

| | |
|---|---|
| AVAILABLE CASH: | $27,093,686.37 |
| GENERAL OBLIGATION DEBT | $18,750,000.00 |
| OUTSTANDING WARRANT CHECKS: | $156,224.06 |

I, TILLIE LAPLANTE, FINANCE DIRECTOR, DO CERTIFY THAT THE ABOVE IS CORRECT.

## 4th Quarter 2023 Investment Report

| Fund | Total Cash Available 12/31/2023 | 4th Quarter 2023 Interest |
|---|---|---|
| FEMA Mitigation Grant | ($259.19) | $0.00 |
| Bonner Pointe TIF Fund | $2,342.71 | $0.00 |
| Court/Service Bond | $85,393.85 | $1,058.44 |
| Alcohol/Drug Safety | $26,086.00 | $0.00 |
| Water Treatment Plant | ($19,000.50) | $0.00 |
| Water Meter Replacement Project | $263,525.81 | $0.00 |
| Scannell Properties Funding Agreement | $2,477.90 | $0.00 |
| 120 Oak RHID Funding Agreement | $10,000.00 | $0.00 |
| InspectEngineering-Reimbursement | ($24,457.50) | $0.00 |
| Payroll Clearing | $3,700.19 | $0.00 |
| Clearing Fund | $3,833.47 | $0.00 |
| Law Enforcement Tr | $681.58 | $8.43 |
| Asset Forfeiture Trst Fund | $5,788.00 | $71.58 |
| Senior Ctr Trust Fund | $16,137.53 | $199.57 |
| Bonner Beautiful Trust Fund | $1,403.51 | $18.26 |
| Cemetery Trust | $1,304.32 | $16.13 |
| Police Canine Trust | $4,050.62 | $65.71 |
| Sr Trust Scholarship | $628.80 | $7.78 |
| Fire Trust Fund | $1,041.11 | $12.88 |
| Kerry Roberts Park Trust Fund | $13,143.40 | $161.46 |
| Police Trust Fund | $586.00 | $7.24 |
| Recreation Scholarship Fund | $23,550.97 | $292.43 |
| Centennial Park Fund | $667.00 | $0.00 |
| Nettleton Seven Funding Agreement | $13,615.29 | $0.00 |
| Fire Equipment Grant | $9,476.29 | $0.00 |
| LLEBG 96-LB-VX-2652 | $131.60 | $0.00 |
| General Fund | $12,347,139.08 | $146,409.40 |
| Solidwaste | $123,401.94 | $1,570.10 |
| Wastewater Coll & Treat | $1,185,105.21 | $13,796.57 |
| Water Treat & Distribu | $3,941,112.30 | $47,994.47 |
| Capital Improvement Sales Tax | $1,906,919.56 | $22,790.16 |
| Library Sales Tax | $554,406.49 | $6,856.45 |
| Cemetery Fund | $2,911.52 | $0.00 |
| Convention & Tourism | $427,838.79 | $5,517.74 |
| Debt Service | $595,544.83 | $7,377.70 |
| Drug & Alcohol | $306,997.83 | $3,441.24 |
| Emergency Services Capital | $1,066,274.64 | $12,759.00 |
| Library | $118.55 | $0.00 |
| Park Dedication Fund | $13,788.86 | $170.53 |
| Powell Dr-43rd Street | $16,123.88 | $2,715.68 |
| JO CO Riverfront Park | $343,219.73 | $4,244.66 |
| Risk Management | $76,899.88 | $1,174.50 |
| Senior Center | $2,322.05 | $0.00 |
| Sidewalk Escrow | $48,333.96 | $597.75 |
| Soccer | $20,645.78 | $256.46 |
| Special Parks & Rec | $170,633.61 | $1,742.55 |
| Street Projects | $383,903.19 | $2,402.59 |
| Summer Ball | $7.07 | $2.79 |
| Summer Recreation | $214,158.72 | $2,553.26 |
| Swimming Pool | $92.04 | $0.00 |
| Tiblow Transit | $18,745.36 | $0.00 |
| Opioid Settlement | $24,617.21 | $304.44 |
| Stormwater Utility | $128,267.88 | $1,399.45 |
| Equipment Reserve Fund | $694,090.70 | $8,583.96 |
| Capital Improvement Reserve | $2,034,216.95 | $25,379.53 |
| | **$27,093,686.37** | **$321,960.89** |

Bonner Springs, KS

# Budget Report
## Group Summary
For Fiscal: 2023 Period Ending: 12/31/2023

| Account Type | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Used |
|---|---|---|---|---|---|---|---|
| **Fund: 013 - BONNER SPRING TIF INCREMENT** | | | | | | | |
| Revenue | 260,000.00 | 260,000.00 | 0.00 | 203,072.79 | 0.00 | -56,927.21 | 78.10 % |
| Expense | 260,000.00 | 260,000.00 | 0.00 | 203,072.79 | 0.00 | 56,927.21 | 78.10 % |
| **Fund: 013 - BONNER SPRING TIF INCREMENT Surplus (Deficit):** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00 %** |
| **Fund: 300 - General Fund** | | | | | | | |
| Revenue | 10,799,585.00 | 13,502,200.00 | 740,302.32 | 14,146,103.29 | 0.00 | 643,903.29 | 104.77 % |
| Expense | 11,463,033.00 | 11,570,033.00 | 1,097,627.90 | 10,125,397.55 | 0.00 | 1,444,635.45 | 87.51 % |
| **Fund: 300 - General Fund Surplus (Deficit):** | **-663,448.00** | **1,932,167.00** | **-357,325.58** | **4,020,705.74** | **0.00** | **2,088,538.74** | **208.09 %** |
| **Fund: 410 - Solidwaste** | | | | | | | |
| Revenue | 514,026.00 | 514,026.00 | 36,039.64 | 434,244.73 | 0.00 | -79,781.27 | 84.48 % |
| Expense | 513,776.00 | 513,776.00 | 36,336.99 | 430,941.42 | 0.00 | 82,834.58 | 83.88 % |
| **Fund: 410 - Solidwaste Surplus (Deficit):** | **250.00** | **250.00** | **-297.35** | **3,303.31** | **0.00** | **3,053.31** | **1,321.32 %** |
| **Fund: 420 - Wastewater Coll & Treat** | | | | | | | |
| Revenue | 2,398,400.00 | 2,327,000.00 | 194,115.92 | 2,516,715.01 | 0.00 | 189,715.01 | 108.15 % |
| Expense | 2,313,742.00 | 2,313,742.00 | 309,760.64 | 2,221,920.88 | 0.00 | 91,821.12 | 96.03 % |
| **Fund: 420 - Wastewater Coll & Treat Surplus (Deficit):** | **84,658.00** | **13,258.00** | **-115,644.72** | **294,794.13** | **0.00** | **281,536.13** | **2,223.52 %** |
| **Fund: 430 - Water Treat & Distribu** | | | | | | | |
| Revenue | 2,902,609.00 | 3,030,823.00 | 267,004.26 | 3,236,631.82 | 0.00 | 205,808.82 | 106.79 % |
| Expense | 2,285,142.00 | 2,822,823.00 | 160,816.46 | 2,062,600.20 | 0.00 | 760,222.80 | 73.07 % |
| **Fund: 430 - Water Treat & Distribu Surplus (Deficit):** | **617,467.00** | **208,000.00** | **106,187.80** | **1,174,031.62** | **0.00** | **966,031.62** | **564.44 %** |
| **Fund: 480 - Capital Improvement Sales Tax** | | | | | | | |
| Revenue | 625,000.00 | 733,000.00 | 65,164.66 | 798,342.07 | 0.00 | 65,342.07 | 108.91 % |
| Expense | 1,400,000.00 | 1,850,000.00 | 0.00 | 107,227.85 | 0.00 | 1,742,772.15 | 5.80 % |
| **Fund: 480 - Capital Improvement Sales Tax Surplus (Deficit):** | **-775,000.00** | **-1,117,000.00** | **65,164.66** | **691,114.22** | **0.00** | **1,808,114.22** | **-61.87 %** |
| **Fund: 485 - Library Sales Tax** | | | | | | | |
| Revenue | 3,000.00 | 20,000.00 | 2,063.88 | 26,271.26 | 0.00 | 6,271.26 | 131.36 % |
| Expense | 77,300.00 | 77,300.00 | 0.00 | 40,714.76 | 0.00 | 36,585.24 | 52.67 % |
| **Fund: 485 - Library Sales Tax Surplus (Deficit):** | **-74,300.00** | **-57,300.00** | **2,063.88** | **-14,443.50** | **0.00** | **42,856.50** | **25.21 %** |
| **Fund: 491 - BS Center CID City Contribution** | | | | | | | |
| Revenue | 52,307.00 | 52,307.00 | 0.00 | 50,108.39 | 0.00 | -2,198.61 | 95.80 % |
| Expense | 52,307.00 | 52,307.00 | 0.00 | 50,108.39 | 0.00 | 2,198.61 | 95.80 % |
| **Fund: 491 - BS Center CID City Contribution Surplus (Deficit):** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00 %** |

| Account Type | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Used |
|---|---|---|---|---|---|---|---|
| **Fund: 492 - BS Center CID Sales Tax** | | | | | | | |
| Revenue | 105,000.00 | 105,000.00 | 8,289.80 | 104,865.00 | 0.00 | -135.00 | 99.87 % |
| Expense | 105,000.00 | 105,000.00 | 8,289.80 | 104,865.00 | 0.00 | 135.00 | 99.87 % |
| **Fund: 492 - BS Center CID Sales Tax Surplus (Deficit):** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00 %** |
| **Fund: 497 - Cemetery Fund** | | | | | | | |
| Revenue | 133,173.00 | 133,173.00 | 13,866.74 | 117,754.20 | 0.00 | -15,418.80 | 88.42 % |
| Expense | 133,173.00 | 133,173.00 | 11,695.63 | 117,754.20 | 0.00 | 15,418.80 | 88.42 % |
| **Fund: 497 - Cemetery Fund Surplus (Deficit):** | **0.00** | **0.00** | **2,171.11** | **0.00** | **0.00** | **0.00** | **0.00 %** |
| **Fund: 505 - Convention & Tourism** | | | | | | | |
| Revenue | 136,400.00 | 164,000.00 | 2,332.71 | 209,990.85 | 0.00 | 45,990.85 | 128.04 % |
| Expense | 163,972.00 | 208,972.00 | 89,273.34 | 177,153.97 | 0.00 | 31,818.03 | 84.77 % |
| **Fund: 505 - Convention & Tourism Surplus (Deficit):** | **-27,572.00** | **-44,972.00** | **-86,940.63** | **32,836.88** | **0.00** | **77,808.88** | **-73.02 %** |
| **Fund: 510 - Debt Service** | | | | | | | |
| Revenue | 2,239,973.00 | 2,282,973.00 | 779.53 | 2,290,311.85 | 0.00 | 7,338.85 | 100.32 % |
| Expense | 2,783,138.00 | 2,783,138.00 | 0.00 | 2,267,042.73 | 0.00 | 516,095.27 | 81.46 % |
| **Fund: 510 - Debt Service Surplus (Deficit):** | **-543,165.00** | **-500,165.00** | **779.53** | **23,269.12** | **0.00** | **523,434.12** | **-4.65 %** |
| **Fund: 515 - Drug & Alcohol** | | | | | | | |
| Revenue | 50,700.00 | 59,500.00 | 45,297.60 | 130,556.62 | 0.00 | 71,056.62 | 219.42 % |
| Expense | 55,500.00 | 55,500.00 | 2,125.00 | 53,753.00 | 0.00 | 1,747.00 | 96.85 % |
| **Fund: 515 - Drug & Alcohol Surplus (Deficit):** | **-4,800.00** | **4,000.00** | **43,172.60** | **76,803.62** | **0.00** | **72,803.62** | **1,920.09 %** |
| **Fund: 522 - Emergency Services Capital** | | | | | | | |
| Revenue | 570,633.00 | 722,000.00 | 61,008.20 | 782,794.80 | 0.00 | 60,794.80 | 108.42 % |
| Expense | 457,753.00 | 911,393.00 | 165,528.26 | 867,898.71 | 0.00 | 43,494.29 | 95.23 % |
| **Fund: 522 - Emergency Services Capital Surplus (Deficit):** | **112,880.00** | **-189,393.00** | **-104,520.06** | **-85,103.91** | **0.00** | **104,289.09** | **44.94 %** |
| **Fund: 525 - Library** | | | | | | | |
| Revenue | 461,445.00 | 461,445.00 | 6,754.95 | 533,659.36 | 0.00 | 72,214.36 | 115.65 % |
| Expense | 461,445.00 | 461,445.00 | 5,471.06 | 529,054.55 | 0.00 | -67,609.55 | 114.65 % |
| **Fund: 525 - Library Surplus (Deficit):** | **0.00** | **0.00** | **1,283.89** | **4,604.81** | **0.00** | **4,604.81** | **0.00 %** |
| **Fund: 530 - Park Dedication Fund** | | | | | | | |
| Revenue | 2,325.00 | 2,325.00 | 51.33 | 12,759.29 | 0.00 | 10,434.29 | 548.79 % |
| **Fund: 530 - Park Dedication Fund Surplus (Deficit):** | **2,325.00** | **2,325.00** | **51.33** | **12,759.29** | **0.00** | **10,434.29** | **548.79 %** |
| **Fund: 535 - Risk Management** | | | | | | | |
| Revenue | 500.00 | 3,800.00 | 286.27 | 46,763.33 | 0.00 | 42,963.33 | 1,230.61 % |
| Expense | 103,397.00 | 103,397.00 | 25,755.00 | 71,398.23 | 0.00 | 31,998.77 | 69.05 % |
| **Fund: 535 - Risk Management Surplus (Deficit):** | **-102,897.00** | **-99,597.00** | **-25,468.73** | **-24,634.90** | **0.00** | **74,962.10** | **24.73 %** |
| **Fund: 540 - Senior Center** | | | | | | | |
| Revenue | 89,922.00 | 89,922.00 | 16,340.41 | 91,904.52 | 0.00 | 1,982.52 | 102.20 % |
| Expense | 89,922.00 | 89,922.00 | 15,123.28 | 91,929.52 | 0.00 | -2,007.52 | 102.23 % |

| Account Type | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Used |
|---|---|---|---|---|---|---|---|
| **Fund: 540 - Senior Center Surplus (Deficit):** | **0.00** | **0.00** | **1,217.13** | **-25.00** | **0.00** | **-25.00** | **0.00 %** |
| **Fund: 543 - Sidewalk Escrow** | | | | | | | |
| Revenue | 200.00 | 1,800.00 | 179.93 | 2,211.99 | 0.00 | 411.99 | 122.89 % |
| Expense | 45,788.00 | 45,788.00 | 0.00 | 0.00 | 0.00 | 45,788.00 | 0.00 % |
| **Fund: 543 - Sidewalk Escrow Surplus (Deficit):** | **-45,588.00** | **-43,988.00** | **179.93** | **2,211.99** | **0.00** | **46,199.99** | **-5.03 %** |
| **Fund: 545 - Soccer** | | | | | | | |
| Revenue | 18,740.00 | 18,740.00 | 76.86 | 23,484.84 | 0.00 | 4,744.84 | 125.32 % |
| Expense | 18,813.00 | 18,813.00 | 65.74 | 16,110.51 | 0.00 | 2,702.49 | 85.63 % |
| **Fund: 545 - Soccer Surplus (Deficit):** | **-73.00** | **-73.00** | **11.12** | **7,374.33** | **0.00** | **7,447.33** | **0,101.82 %** |
| **Fund: 550 - Special Parks & Rec** | | | | | | | |
| Revenue | 50,800.00 | 54,500.00 | 44,789.95 | 125,031.91 | 0.00 | 70,531.91 | 229.42 % |
| Expense | 68,000.00 | 103,500.00 | 335.00 | 69,181.37 | 0.00 | 34,318.63 | 66.84 % |
| **Fund: 550 - Special Parks & Rec Surplus (Deficit):** | **-17,200.00** | **-49,000.00** | **44,454.95** | **55,850.54** | **0.00** | **104,850.54** | **-113.98 %** |
| **Fund: 555 - Street Projects** | | | | | | | |
| Revenue | 666,000.00 | 820,000.00 | 291,429.15 | 868,614.45 | 0.00 | 48,614.45 | 105.93 % |
| Expense | 800,000.00 | 1,030,496.00 | 35,056.25 | 894,114.70 | 0.00 | 136,381.30 | 86.77 % |
| **Fund: 555 - Street Projects Surplus (Deficit):** | **-134,000.00** | **-210,496.00** | **256,372.90** | **-25,500.25** | **0.00** | **184,995.75** | **12.11 %** |
| **Fund: 560 - Summer Ball** | | | | | | | |
| Revenue | 22,020.00 | 22,020.00 | 0.03 | 13,354.46 | 0.00 | -8,665.54 | 60.65 % |
| Expense | 22,004.00 | 22,004.00 | -7.04 | 14,201.11 | 0.00 | 7,802.89 | 64.54 % |
| **Fund: 560 - Summer Ball Surplus (Deficit):** | **16.00** | **16.00** | **7.07** | **-846.65** | **0.00** | **-862.65** | **-5,291.56 %** |
| **Fund: 565 - Summer Recreation** | | | | | | | |
| Revenue | 196,145.00 | 256,145.00 | 1,316.25 | 196,807.37 | 0.00 | -59,337.63 | 76.83 % |
| Expense | 181,172.00 | 267,961.00 | 4,536.86 | 173,193.46 | 0.00 | 94,767.54 | 64.63 % |
| **Fund: 565 - Summer Recreation Surplus (Deficit):** | **14,973.00** | **-11,816.00** | **-3,220.61** | **23,613.91** | **0.00** | **35,429.91** | **-199.85 %** |
| **Fund: 570 - Swimming Pool** | | | | | | | |
| Revenue | 288,522.00 | 288,522.00 | 887.27 | 202,627.20 | 0.00 | -85,894.80 | 70.23 % |
| Expense | 288,522.00 | 288,522.00 | 887.27 | 202,627.20 | 0.00 | 85,894.80 | 70.23 % |
| **Fund: 570 - Swimming Pool Surplus (Deficit):** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00 %** |
| **Fund: 575 - Tiblow Transit** | | | | | | | |
| Revenue | 65,783.00 | 65,783.00 | 12,214.56 | 59,259.77 | 0.00 | -6,523.23 | 90.08 % |
| Expense | 87,031.00 | 87,031.00 | 7,349.08 | 70,518.13 | 0.00 | 16,512.87 | 81.03 % |
| **Fund: 575 - Tiblow Transit Surplus (Deficit):** | **-21,248.00** | **-21,248.00** | **4,865.48** | **-11,258.36** | **0.00** | **9,989.64** | **52.99 %** |
| **Fund: 590 - Stormwater Utility** | | | | | | | |
| Revenue | 224,750.00 | 224,750.00 | 19,205.01 | 228,837.34 | 0.00 | 4,087.34 | 101.82 % |
| Expense | 175,782.00 | 175,782.00 | 12,238.47 | 149,429.42 | 0.00 | 26,352.58 | 85.01 % |
| **Fund: 590 - Stormwater Utility Surplus (Deficit):** | **48,968.00** | **48,968.00** | **6,966.54** | **79,407.92** | **0.00** | **30,439.92** | **162.16 %** |
| **Report Surplus (Deficit):** | **-1,527,754.00** | **-136,064.00** | **-158,467.76** | **6,340,868.86** | **0.00** | **6,476,932.86** | **-4,660.21 %** |

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From: Christina Brake

**Subject: Massage Therapist License Renewal - Jing Zhang**

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**Recommendation:**

**Action:** Make a motion to approve the City Clerk to renew the massage therapist license for Jing Zhang to work at Back and Body Massage.

**Background:** Jing Zhang submitted an application and paid the fees for a massage therapist license renewal. If approved, she will continue to work at Back and Body Massage at 607 Tulip. Staff did not include a copy of the application due to the confidential information it contains.

**Discussion:**

**Financial Impact:**

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From:

**Subject: Appointments to Boards and Commissions**

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**Recommendation:** The Mayor recommends approval.

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

**Background:** Drug and Alcohol Advisory Commission - Appoint Cody Waterman for a 3-year term.

**Discussion:**

**Financial Impact:**

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From: Matt Beets

**Subject: 2024 Street Preservation Program**

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**Recommendation:** Information/discussion only.

**Action:** No action is needed.

**Background:** Bonner Springs established a roadway condition index system in 2017 with the support of a specialized contractor. Utilizing that information, a list of road surface improvements is generated every year to pursue the best value for allocated resources.

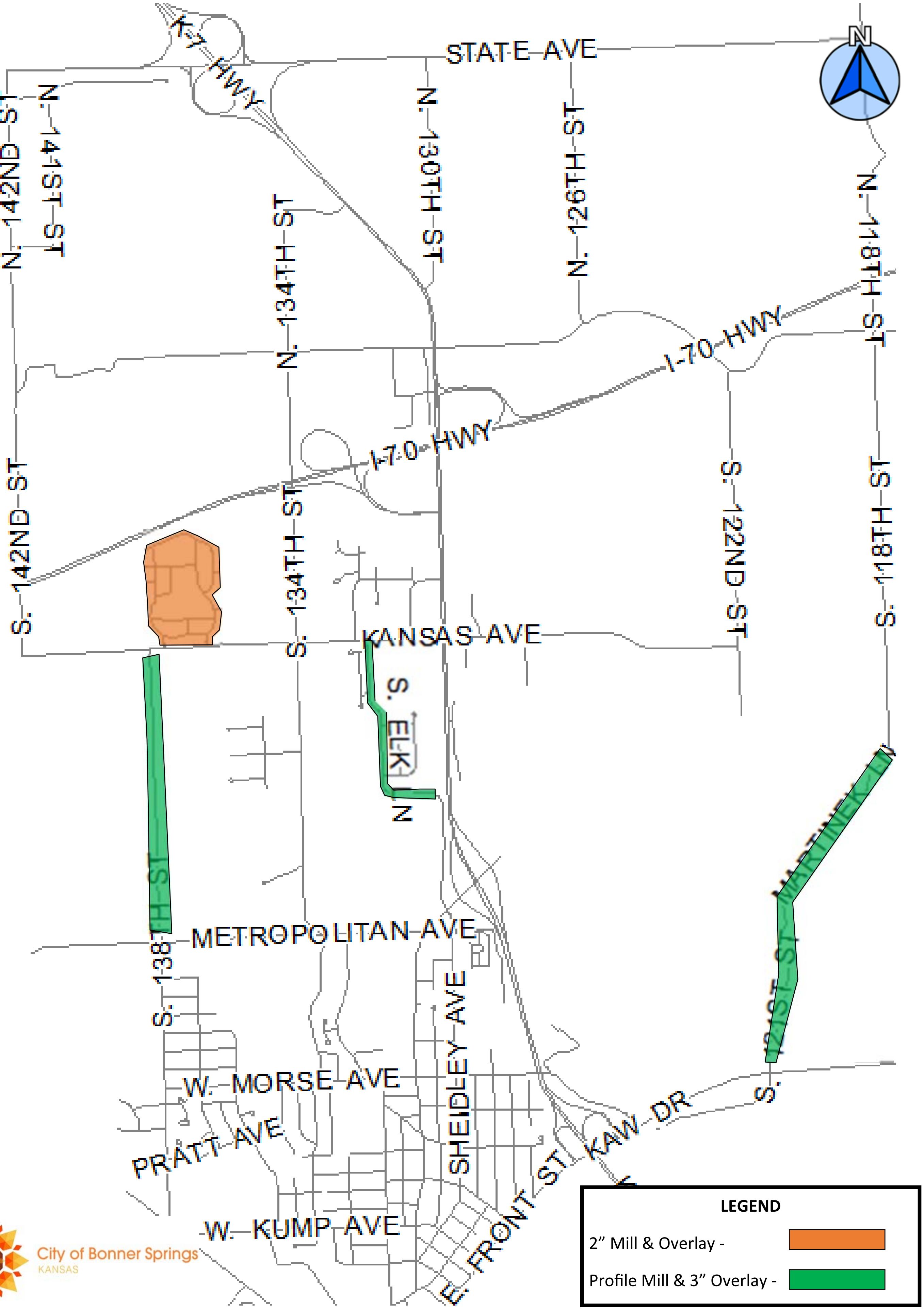
**Discussion:** Funding in the amount of $800,000 is included in the 2023 budget to support this annual roadway surface maintenance and pavement preservation activity.

**Financial Impact:**

## 2024 STREET LIST

| Year Resurface | Street | From | To | Length | Width | Sq. Yds | 2" Overlay | 2" Overlay Total Price |
|---|---|---|---|---|---|---|---|---|
| *Unknown* | 121ST ST | K-32 | Martinek LN | 2926 | 20 | 6828 | $ 13.00 | $ 88,764.00 |
| *2007* | 132ND ST | Swartz | Kansas Ave | 999 | 34 | 10148 | $ 13.00 | $ 131,924.00 |
| *2007* | 137TH ST | Lei Valley | Lei Valley | 2055 | 27 | 6483 | $ 13.00 | $ 84,279.00 |
| 2007 | 137TH TER | Lei Valley | Lei Valley | 500 | 26 | 1518 | $ 13.00 | $ 19,734.00 |
| *2010* | 138TH ST | Kansas Avenue | Metropolitan | 5318 | 22 | 19735 | $ 13.00 | $ 256,555.00 |
| 2007 | APRIL LN | Lei Valley | Lei Valley | 290 | 26 | 881 | $ 13.00 | $ 11,453.00 |
| 2001 | BERGER AVE | Lei Valley | Lei Valley | 1300 | 26 | 3987 | $ 13.00 | $ 51,831.00 |
| 2007 | BRENT DR | Lei Valley | Lei Valley | 296 | 28 | 967 | $ 13.00 | $ 12,571.00 |
| 2001 | JANA LEI AVE | Lei Valley | Lei Valley | 811 | 24 | 2230 | $ 13.00 | $ 28,990.00 |
| 2007 | KNIPP ST | Lei Valley | Lei Valley | 149 | 26 | 451 | $ 13.00 | $ 5,863.00 |
| *Unknown* | MARTINEK LN | 121st | Naish Main Entrance | 2806 | 26 | 2583 | $ 13.00 | $ 33,579.00 |
| 2007 | SWARTZ RD | 130th | 132nd | 999 | 34 | 3963 | $ 13.00 | $ 51,519.00 |
| 2007 | VALLEYVIEW WAY | Lei Valley | Lei Valley | 1014 | 24 | 2838 | $ 13.00 | $ 36,894.00 |
|  |  |  |  |  |  |  |  |  |

| RECAP |  |
|---|---|
| PROGRAM BUDGET | $ 800,000.00 |
| Current Contracted Total | $ 813,956.00 |
| **Budget Remaining** | **$ (13,956.00)** |



City of Bonner Springs
KANSAS

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From: Mark Lee

**Subject: Final Plat - FP-01-24 - Old Dominion Freight Lines**

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**Recommendation:** Planning Commission recommends approval

**Action:** Make a motion to accept the dedication of easements and right-of-way as shown on the Final Plat of Old Dominion Freight Lines Bonner Springs.

**Background:** The February 20th Planning Commission meeting led to unanimous approval (7-0) for subdividing the property for Old Dominion Freight Lines and additional commercial lots.

- Main parcel: Old Dominion Freight Lines on 68.59+/- acres.
- Commercial lots: Six lots ranging from 5.5 to .93 acres.

**Discussion:** The proposed plat area is east of Kansas Highway 7, north of Kansas Avenue, and south of Interstate 70. It includes commercial, vacant, and residential lands.

Maintenance Bond for public improvements is recommended to be waived due to the public infrastructure being in use for two years.

Planning Commission meeting minutes are attached.

**Financial Impact:**

# City of Bonner Springs

## Agenda Item Cover Sheet

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## Agenda Item No. 5

FP-01-24

Final Plat

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**Topic:** **Consider a Final Plat-** Consider a Final Plat for ODFL Bonner Springs, Old Dominion Freight Lines.

**Narrative:** The ODFL Bonner Springs Preliminary Plat was brought before the Planning Commission originally in July 2020, unforeseen delays between ODFL and KDOT delayed the filing of the plat. The revised preliminary plat was brought before the Planning Commission again this evening. The proposed final plat area is directly east of Kansas Highway 7 (S. 130th Street), north of Kansas Avenue and south of Interstate 70. The surrounding area consists of a mix of uses, from commercial/service-oriented businesses, vacant parcels and large tract single-family residences.

The proposed plat will subdivide the property into seven (7) lots; placing Old Dominion Freight Lines on its own parcel of 68.59+/- acres and allowing for the associated Kansas Highway 7 frontage to be divided into six (6) individuals lots ranging from 5.5 acres to .93 acres for commercial use.

The proposed plat will not change any lots or parcels outside of the proposed plat area.

**Presented by:** Mark Lee – Community Development Director

**Staff Recommendation:** Staff recommends that the Planning Commission approve the Final Plat for ODFL Bonner Springs with the stipulations listed in the Staff report.

**Attachments:**

Staff Report (5pgs)
Aerial Image (1pg)
Copy of Administrative Policy; A-05-02R (2pgs)
Review Comments (3pgs)
Copy of Final Plat (1pg)

# FINAL PLAT FOR OLD DOMINIMION FREIGHT LINES – ODFL BONNER SPRINGS – REQUEST FOR APPROVAL OF A FINAL PLAT.

**MEETING DATE:** **February 20, 2024**
**REPORT WRITTEN:** **February 5, 2024**

## APPLICANT:

Old Dominion Freight Lines, Inc.
500 Old Dominion Way
Thomasville, NC 27360

## SURVEYOR/ENGINEER:

J & J Survey, LLC
8680A N. Green Hills Road
Kansas City, MO 64154

Hoyt + Berenyi, LLC.
346 Seacoast Parkway, Suite 200
Mount Pleasant, SC 29464

## REQUEST:

The applicant is requesting approval of a final plat comprised of seven (7) lots.

## ZONING:

The property is currently zoned "LI" Light Industrial District and "RR" Rural Residential.

## SURROUNDING ZONING:

| | |
|---|---|
| North | None - Interstate 70 |
| South | RR (Rural Residential) and GC (General Commercial) |
| East | RR (Rural Residential) |
| West | None – Kansas Highway 7 (130th Street) |

## BACKGROUND:

A portion of the parcel included in the requested final plat was rezoned to Light Industrial, in July of 2020 while the remaining acreage was left as RR (Rural Residential) The owners at that time had moved ahead with a preliminary plat on the area, but the project ran into issues with the exchange of right of way between KDOT and ODFL, therefore it was never completed and left to expire. Currently 68 +/- acres is being utilized by Old Dominion Freight Lines while the remaining 10.5 +/- acres included in the final plat are vacant. The proposed final plat area is located directly east of Kansas Highway 7 (130th Street) between Interstate 70 to the north and Kansas Avenue to the south. The surrounding area consists of a mix of uses, from commercial/service-oriented businesses, vacant parcels and large tract single-family residences. The proposed plat will subdivide the property into seven (7) lots; placing Old Dominion Freight Lines on its own parcel of 68.59+/- acres and allowing for the associated Kansas Highway 7 frontage to be divided into six (6) individuals lots ranging from 5.5 acres to .93 acres for commercial use.

The proposed plat will not change any lots outside of the proposed final plat area

The typical preliminary and final plat procedures are being utilized for this application.  The purpose of a Final Plat is to:

a. Confirm the dimensions, Access, and orientation of Lots established by a proposed subdivision are compliant with all standards of this Chapter 3. Subdivision Regulations and Chapter 2 Zoning Regulations above;

b. Ensure required Improvements, including Right-of-Ways and public utilities such as water, wastewater, and stormwater facilities, are adequately located and installed to serve the proposed Lots;

c. Provide the City with a means of accepting all required Right-of-Ways, Easements, and dedication of property as may be required by these regulations; and

d. Provide a document to record the approved subdivision of property with the County.

## Traffic Impact

Additional traffic will be created by the proposed final plat. The increase in traffic created by the new development area has been taken into account. A Traffic Impact Study was prepared, submitted and reviewed by the City Engineer, KDOT and all other respective parties. These groups gave their support and approval of the TIS. The new development area has two points of major ingress and egress – Speaker Road at Kansas Highway 7 and Kansas Avenue at 129th Street.

## Stormwater Management

Stormwater Management facilities have been constructed with the approval of the Old Dominion site development. The drainage study submitted by the applicants' engineers was reviewed by our City Engineer and approved.

All other lots along the west side of S. 129th Street will be responsible for their own stormwater management areas and systems. As each parcel develops they will be required to submit a study to be reviewed and approved by our City Engineer.

## Parkland Fee:

Per the City's fee schedule, the park fee for each parcel or dwelling unit is $500 each and is collected at the time of building permit issuance.

## Utilities

New utilities will be proposed with the subject plat. As part of the final plat the following utility easements shall be required:

- 20' utility easement proposed along all road frontages.
- 20' utility easement along all rear property lines of the proposed lots.
- 10' utility easements shall be required to be split equally between the two properties.

Utility providers have been notified of the final plat and are being given an opportunity to comment.

## Unified Development Ordinance Requirements

The items to be submitted with and included on the final plat per the UDO have been met or will be required via review comments prior to obtaining approval signatures.

## STAFF RECOMMENDATION:

Staff recommends that the Planning Commission approve the Final Plat for ODFL Bonner Springs with the stipulations listed below.

## STAFF RECOMMENDATION:

Staff recommends approval of the Final Plat of ODFL Bonner Springs, with the following stipulations:

1. All comments made by the Wyandotte County Surveyor, City Engineer and Staff shall be addressed prior to approval of the Final Plat.
2. All construction documents referencing Streets and Stormwater, Sanitary Sewer and other necessary utilities shall be submitted and approved by the City prior to construction beginning – ***item completed***.
3. Once construction of the public infrastructure is completed, a set of drawings shall be submitted they shall be stamped "As-Built" or "Record" drawings shall be submitted to the City as a record copy.
4. A Parkland Fee of $500.00 shall be collected at the time of building permit issuance for each parcel.
5. The Final Plat shall be filed with the Wyandotte County Register of Deeds with one copy being returned to the City for recording.
6. All Privately Financed Public Infrastructure shall be constructed and installed per the agreement and shall be inspected and approved by city staff.
7. A final walk-through inspection of the development shall be conducted per Section 3.02.D.3
8. ~~A Maintenance Bond shall be submitted by the subdivider as defined in Section 3.02.D.4 and Administrative Policy; A-05-02R – Acceptance of Privately-funded Public Improvements.~~
9. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance.

GeoSpatial Services
Division

710 North 7th Street Suite 200
Kansas City, Kansas 66101

Phone: (913) 573-2941
Fax: (913) 573-4106

To: Mark Lee, Planning – City of Bonner Springs
From: Robert Ringel, GIS Analyst, Unified Government GSS
Date: January 24, 2024
RE: **ODFL Bonner Springs**

We have researched the official county records for the above plat as submitted to the City of Bonner Springs by:
J & J Survey

And we have determined the following:
Takes all of CIC-TAS Parcels:
262800 & 262803
Owner-of-Record:
Old Dominion Freight Line, Inc.
Jurat Signature:
Owner - Old Dominion Freight Line, Inc.

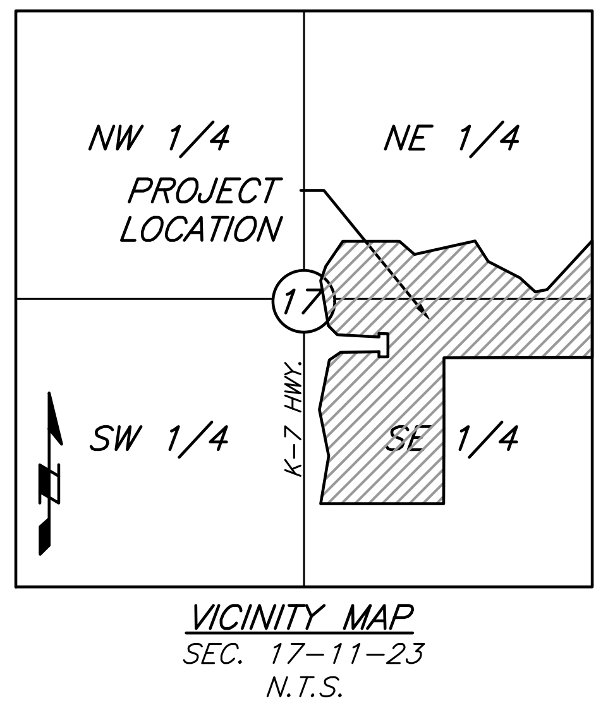
We find that the plat is: **Presently unacceptable for posting.**
Please note the following comments.

1) Speaker Road Vacation
The symbolization and arrows showing Speaker Road vacation need to be adjusted to not include the part outside of the plat. Please remove “to be” from the vacation note.

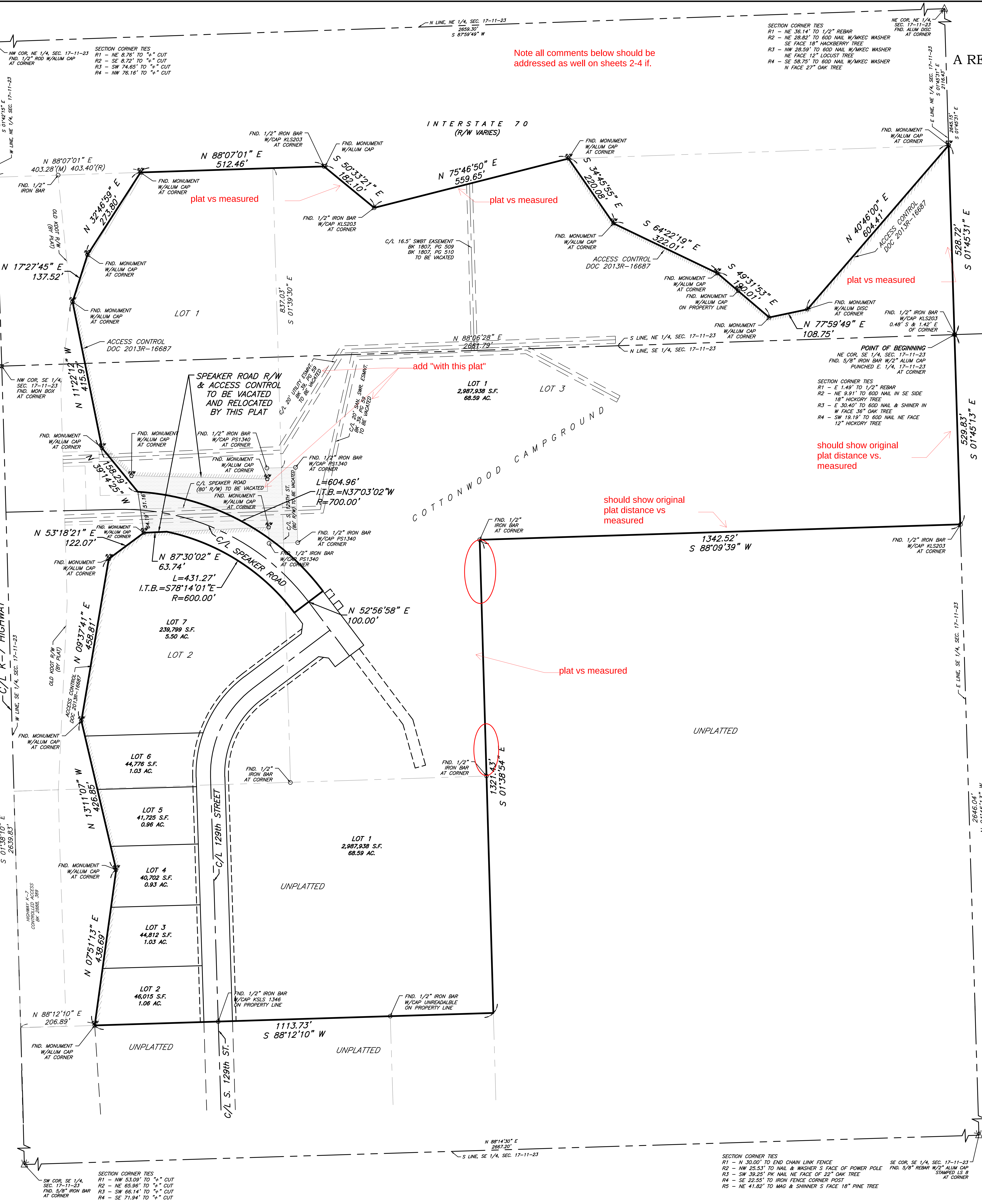
2) Legal Description
“Principal” is misspelled in the legal description.

3) Approvals
Update Register of Deeds signatures to Susan P. Nelson- Register of Deeds, Margaret A. Orendac, Deputy. Correct the order of approvals between the City Clerk and Register of Deeds. Add signature line for County Surveyor.

Note all comments below should be addressed as well on sheets 2-4 if.



VICINITY MAP
SEC. 17-11-23
N.T.S.



SCALE
0' 150' 300'

## LEGEND

| | |
|---|---|
| △ | – SECTION CORNER AS NOTED |
| ⬠ | – MONUMENT FOUND AS NOTED |
| ⬟ | – SET MONUMENT AS NOTED |
| ○ | – FOUND 1/2" IRON BAR AT CORNER UNLESS OTHERWISE NOTED |
| ● | – SET 1/2" IRON BAR AT CORNER W/ J & J CAP |
| R/W | – RIGHT-OF-WAY |
| U/E | – UTILITY EASEMENT |
| D/E | – DRAINAGE EASEMENT |

## CLIENT:

HOYT & BERENYI
Kyle Hoyt
P.O. Box 1470
Ladson, SC 29456

## PROPERTY LOCATION:

Cottonwood Campground
Bonner Springs, KS 66012

## CLOSURE CALCULATIONS:

Precision, 1 part in: 404,626.45
Error distance: 0.0276'
Error direction: S 30°32'30" E
Perimeter: 11,167.69'

## GENERAL SURVEY NOTES:

1.) The plat of COTTONWOOD CAMPGROUND, is recorded in Book 39 at Page 59 in the Recorder of Deeds Office in Wyandotte County, Kansas.

2.) Title Report # 192637, dated November 14, 2019 at 8:00 AM provided by Chicago Title Company, was provided by client.

3.) Basis of Bearing was established by the Kansas State Plane Coordinate System from GPS Observation.

4.) The subject property is located in Zone X, areas determined to be outside the 0.2% annual chance floodplain, as shown on Flood Insurance Rate Maps (FIRM) 20209C0110E, 20209C0109E and 20209C0130E, with an effective date September 2, 2015 and 20209C0128D, with an effective date September 2, 2011.

FINAL PLAT

# ODFL BONNER SPRINGS

A REPLAT OF LOTS 1 THRU 3, COTTONWOOD CAMPGROUND
AND A TRACT OF LAND IN
SECTION 17, TOWNSHIP 11 SOUTH, RANGE 23 EAST
BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS

## PROPERTY DESCRIPTION:

A tract of land being part of Lots 1, 2 and 3, COTTONWOOD CAMPGROUND, a subdivision and part of the Southeast Quarter of Section 17, Township 11 South, Range 23 East, of the 6th principle meridian, in the City of Bonner Springs, Wyandotte County, Kansas, being more particularly described as follows:

Beginning at the Northeast corner of said Southeast Quarter, said point also being on the East line of said Lot 3; thence South 01°45'13" East, along the East line of said Southeast Quarter and the East line of said Lot 3, 529.83 feet to the Southeast corner of said Lot 3; thence South 88°09'39" West, along the South line of said Lot 3, 1342.52 feet; thence South 01°38'54" East, along the South line of said Lot 3 and the prolongations thereof, 1321.43 feet; thence South 88°12'10" West, 1113.73 feet to a point on the East Right-of-Way line of K-7 Highway, as now established; Thence along said East Right-of-Way line the following twelve courses: Thence North 07°51'13" East, 438.69 feet; Thence North 13°11'07" West, 426.85 feet; Thence North 09°37'41" East, 458.81 feet; Thence North 53°18'21" East, 122.07 feet; Thence North 87°30'02" East, 63.74 feet; Thence on a curve to the right, having an initial tangent bearing South 78°14'01" East, a radius of 600.00 feet and an arc length of 431.27 feet; Thence North 52°56'58" East, 100.00 feet; Thence on a curve to the left, having an initial tangent bearing North 37°03'02" West, a radius of 700.00 feet and an arc length of 604.96 feet; Thence North 39°14'25" West, 158.29 feet; Thence North 11°22'12" West, 415.97 feet; Thence North 17°27'45" East, 137.52 feet; Thence North 32°46'59" East, 273.80 feet to a point on the North line of said Lot 1, said point also being on the South Right-of-way line of Interstate 70, as now established; Thence along said South Right-of-Way line the following Eight courses: Thence North 88°07'01" East, 512.46 feet; Thence South 50°33'21" East, 182.10 feet; Thence North 75°46'50" East, 559.65 feet; Thence South 34°45'55" East, 220.08 feet; Thence South 64°22'19" East, 322.01 feet; Thence South 49°31'53" East, 190.01 feet; Thence North 77°59'49" East, 108.75 feet; Thence North 40°46'00" East, 604.41 feet to the Northeast corner of said Lot 3, said point also being on the East line of the Northeast Quarter of said Section 17; Thence South 01°45'31" East, along the East line of said Lot 3 and the East line of said Northeast Quarter, 528.72 feet to the Point of Beginning.

Contains 3,560,116 square feet or 81.73 acres more or less.

## DEDICATION:

The undersigned proprietors of the tract of land described heron have caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision and plat shall hereafter be known as

**"ODFL BONNER SPRINGS"**

## EASEMENT DEDICATION:

An easement is hereby granted to the City of Bonner Springs, Kansas, and the utility companies franchised to operate in the City Bonner Springs, Kansas for the purpose of locating, constructing, operating and maintaining facilities for water, gas, electricity, sewage, telephone, cable TV, and storm water facilities, including, but not limited to, underground pipes and conduits, pad mounted transformers, service pedestals, any or all of them upon, over, under, and along the strips of land designated on this plat by the words "Utility Easement" or the abbreviation (U/E). Where easements are designated for a particular purpose, the use thereof shall be limited to that purpose only. All the above easements shall be kept free from any and all obstructions which would interfere with the constructions or reconstruction, proper, safe, and continuous maintenance of the aforesaid uses and specifically there shall not be built thereon or thereover any structure (except driveways, paved areas, grass, shrubs and fences) nor shall there be any obstruction to interfere with the agents and employees of City Bonner Springs, Kansas, and its franchised utilities from going upon said easement and as much of the adjoining lands as may be reasonably necessary in exercising the rights granted by the easements. No excavation or fill shall be made or operation of any kind or nature shall be performed which will reduce or increase the earth coverage over the utilities above stated or the appurtenances thereto without the written approval of the Director of Public Works.

## STREETS:

Streets and Right-of-ways shown on the plat and not heretofore dedicated to public use as thoroughfares, are hereby so dedicated.

## BUILDING LINES:

Building line or setback lines are hereby so established as shown on the accompanying plat and no building or portion thereof shall be built between this line and the street line.

## IN TESTIMORY WHEREOF:

Old Dominion Freight Line, Inc., Owner, has caused these presents to be executed this ______ day of ___________, ~~2023.~~ 2024

By: ________________________________
________________ Owner

STATE OF )
) SS
COUNTY OF )

BE IT REMEMBERED, that on this _____ day of _______________, 20_____ before me, the undersigned, a Notary Public in and for said County and State came _____________________, Owner, who is personally known to me to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of same, In testimony whereof, I have hereunto set my and affixed my notorial seal the day and year above written.

My Commission Expires: __________ ______________________________
Notary Public

## APPROVALS:

This plat of "ODFL BONNER SPRINGS" has been submitted to and approved by the Bonner Springs Planning Commission this ______ day of ___________, ~~2023.~~ 2024

________________________________
Chair need name Greg Gebauer

________________________________
Secretary need name Mark Lee

These easements and rights-of-way accepted by the governing body of Bonner Springs, Kansas, this ______ day of ___________, ~~2023.~~ 2024

________________________________
Mayor need name Tom Stephens

________________________________
~~Deputy Susan Nelson~~

ATTEST: Christina Blake (you will need to verify this)
City Clerk

Entered on transfer record this ______ day of ___________, ~~2023.~~ 2024

________________________________
~~Nancy Burns~~ Susie P. Nelson Margaret a. Orendac Deputy
County Register of Deeds

## CERTIFICATION:

I hereby certify that this drawing is based on an actual field survey made by me or under my direct supervision on the 8th day of July, 2022 and that the results are correctly shown and said survey meets or exceeds the current Kansas Minimum Standards for a Plat or Certificate of Survey, to the best of my knowledge and belief.

1-2-24
Date

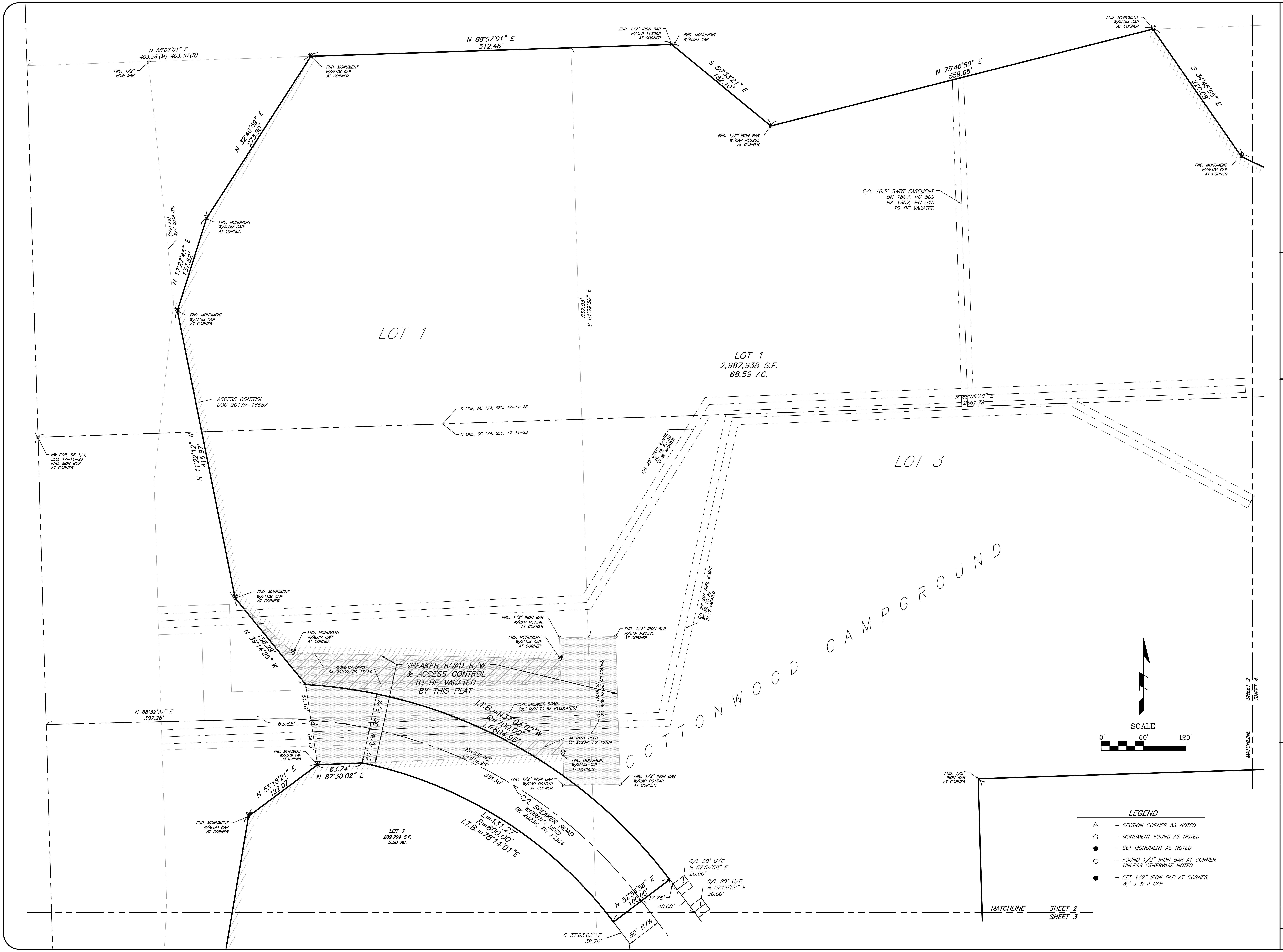
John B. Young LS-1298

Location: S:\20.077 Cottonwood Campground\DRAWINGS\2023.12.20-FINAL PLAT\20.077-FINAL PLAT-PAGE 1.dwg

J & J SURVEY LLC
6500 NW TOWER DR., SUITE 102 • PLATTE WOODS, MO 64151
PHONE (816)741-1017 • FAX (816)741-1018

| | | |
|---|---|---|
| 1 | INITIAL SUBMITTAL | 8-19-22 |
| 2 | REVISED PER COMMENTS | 9-15-22 |
| 3 | REVISED PER COMMENTS | 9-26-22 |
| 4 | REVISED PER COMMENTS | 12-21-23 |

SHEET 1 OF 4



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12-22-23
Date

John B. Young LS-1298

Location: S:\20.077 Cottonwood Campground\DRAWINGS\2023.12.20-FINAL PLAT\20.077-FINAL PLAT.dwg

J & J
SURVEY
LLC
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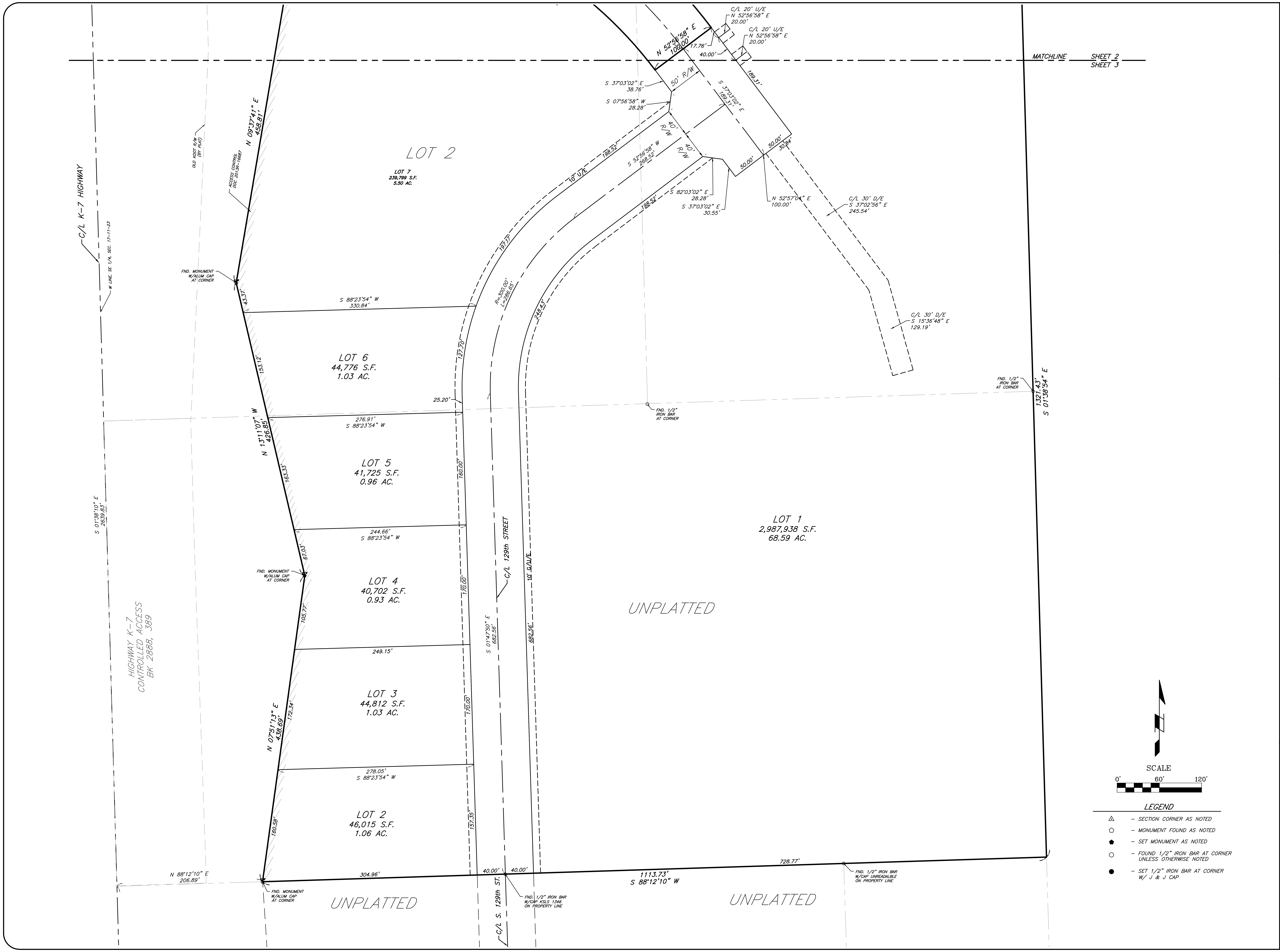
| 3 | REVISED PER COMMENTS | 9-26-22 |
| 4 | REVISED PER COMMENTS | 12-21-23 |

SHEET 2 OF 4



**LEGEND**

| | |
|---|---|
| △ | – SECTION CORNER AS NOTED |
| ⬠ | – MONUMENT FOUND AS NOTED |
| ⬟ | – SET MONUMENT AS NOTED |
| ○ | – FOUND 1/2" IRON BAR AT CORNER UNLESS OTHERWISE NOTED |
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12-22-23
Date

John B. Young LS-1298

Location: S:\20.077 Cottonwood Compground\DRAWINGS\2023.12.20-FINAL PLAT\20.077-FINAL PLAT.dwg

J & J
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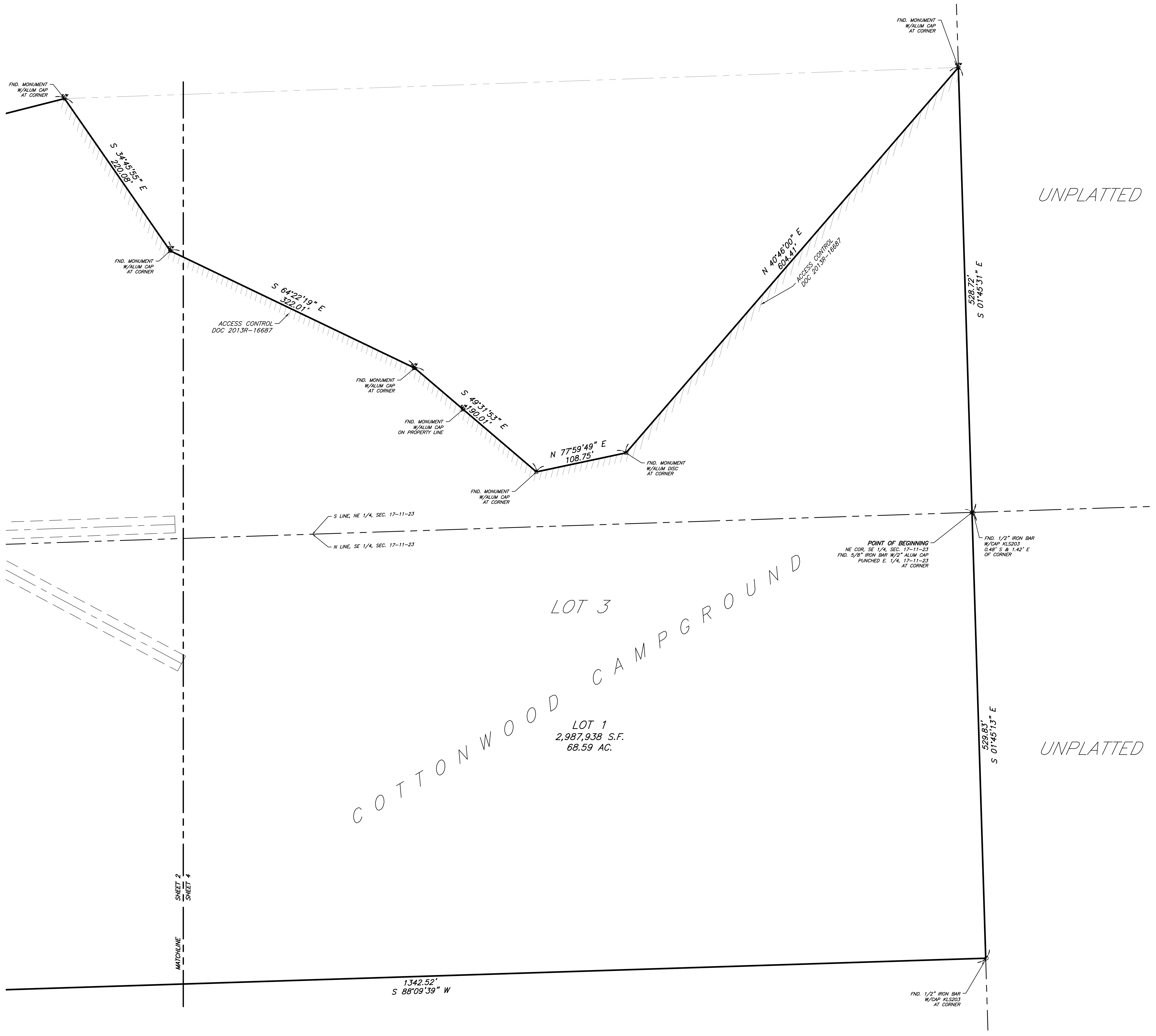
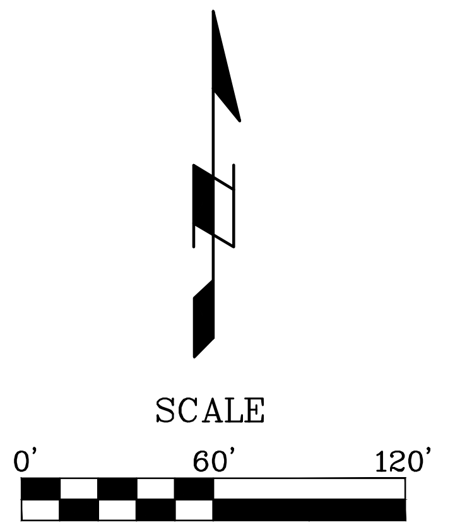
SHEET 3 OF 4





LEGEND

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12-22-23
Date

John B. Young LS-1298

Location: S:\20.077 Cottonwood Campground\DRAWINGS\2023.12.20-FINAL PLAT\20.077-FINAL PLAT.dwg

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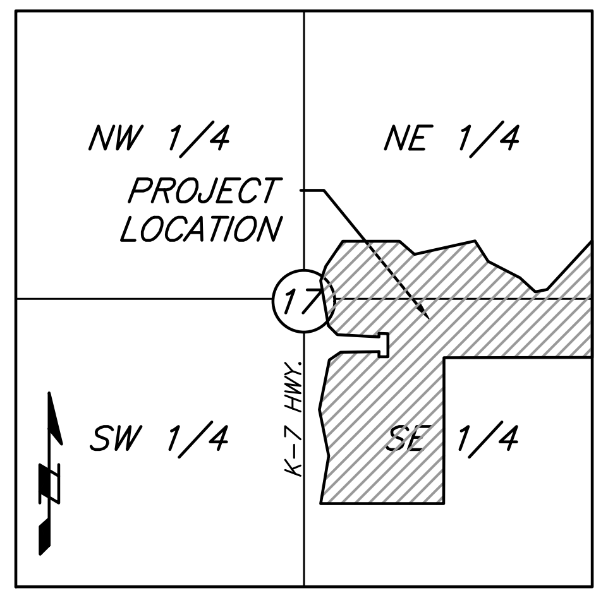
| 3 | REVISED PER COMMENTS | 9-26-22 |
| 4 | REVISED PER COMMENTS | 12-21-23 |

SHEET 4 OF 4

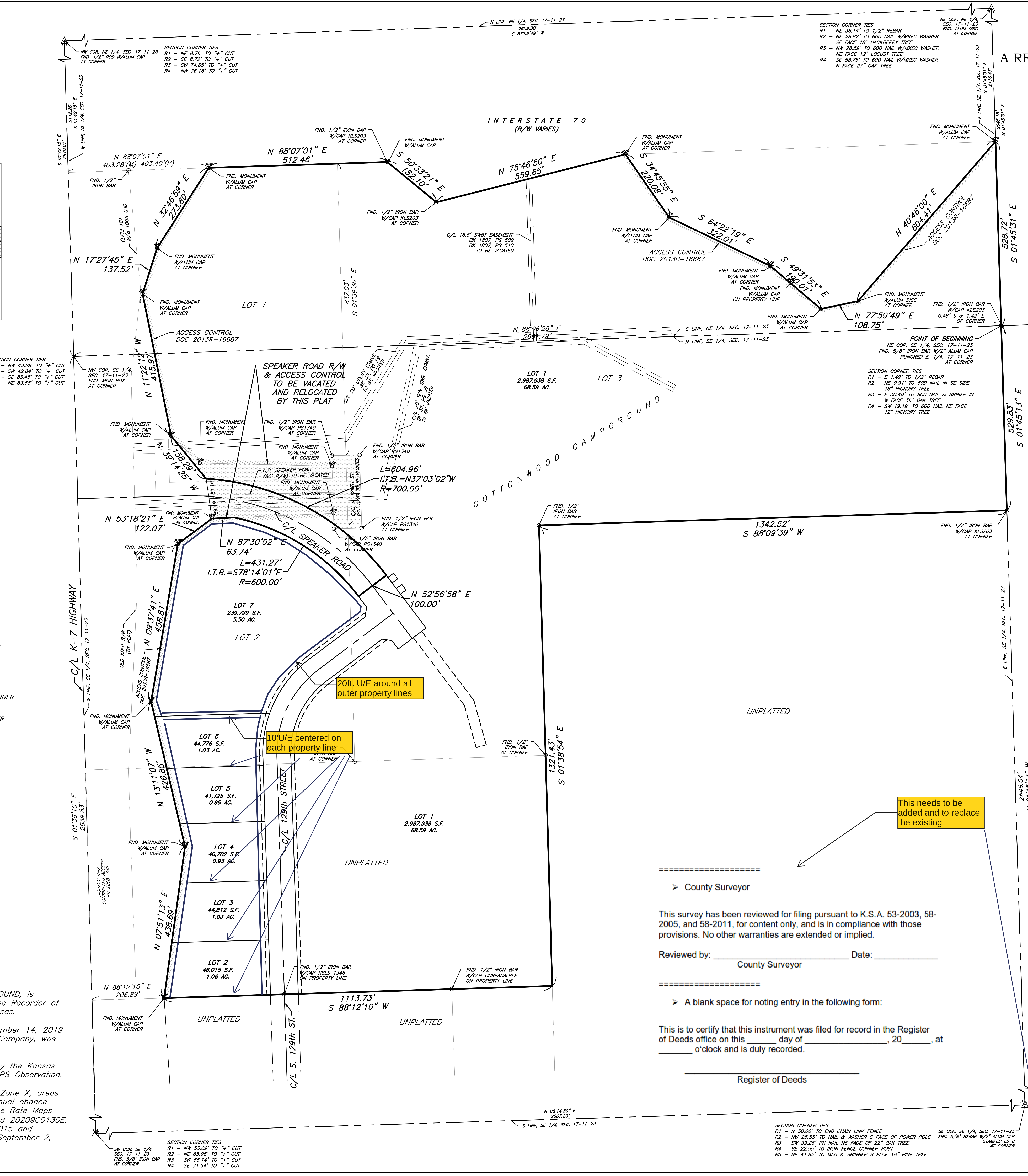
FINAL PLAT

# ODFL BONNER SPRINGS

## A REPLAT OF LOTS 1 THRU 3, COTTONWOOD CAMPGROUND
## AND A TRACT OF LAND IN
## SECTION 17, TOWNSHIP 11 SOUTH, RANGE 23 EAST
## BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS



VICINITY MAP
SEC. 17-11-23
N.T.S.



20ft. U/E around all outer property lines

10'U/E centered on each property line

This needs to be added and to replace the existing

====================

- County Surveyor

This survey has been reviewed for filing pursuant to K.S.A. 53-2003, 58-2005, and 58-2011, for content only, and is in compliance with those provisions. No other warranties are extended or implied.

Reviewed by: ____________________________ Date: ____________
County Surveyor

====================

- A blank space for noting entry in the following form:

This is to certify that this instrument was filed for record in the Register of Deeds office on this ______ day of ________________, 20______, at _______ o'clock and is duly recorded.

________________________________
Register of Deeds

SCALE
0' 150' 300'

## LEGEND

| | |
|---|---|
| △ | – SECTION CORNER AS NOTED |
| ⬠ | – MONUMENT FOUND AS NOTED |
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| R/W | – RIGHT–OF–WAY |
| U/E | – UTILITY EASEMENT |
| D/E | – DRAINAGE EASEMENT |

## CLIENT:

HOYT & BERENYI
Kyle Hoyt
P.O. Box 1470
Ladson, SC 29456

## PROPERTY LOCATION:

Cottonwood Campground
Bonner Springs, KS 66012

## CLOSURE CALCULATIONS:

| | |
|---|---|
| Precision, 1 part in: | 404,626.45 |
| Error distance: | 0.0276' |
| Error direction: | S 30°32'30" E |
| Perimeter: | 11,167.69' |

## GENERAL SURVEY NOTES:

1.) The plat of COTTONWOOD CAMPGROUND, is recorded in Book 39 at Page 59 in the Recorder of Deeds Office in Wyandotte County, Kansas.

2.) Title Report # 192637, dated November 14, 2019 at 8:00 AM provided by Chicago Title Company, was provided by client.

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Contains 3,560,116 square feet or 81.73 acres more or less.

## DEDICATION:

The undersigned proprietors of the tract of land described heron have caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision and plat shall hereafter be known as

"ODFL BONNER SPRINGS"

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## STREETS:

Streets and Right–of–ways shown on the plat and not heretofore dedicated to public use as thoroughfares, are hereby so dedicated.

## BUILDING LINES:

Building line or setback lines are hereby so established as shown on the accompanying plat and no building or portion thereof shall be built between this line and the street line.

## IN TESTIMORY WHEREOF:

Old Dominion Freight Line, Inc., Owner, has caused these presents to be executed this _____ day of __________, 2023.

By: ______________________________
_________________ Owner

STATE OF )
) SS
COUNTY OF )

BE IT REMEMBERED, that on this _____ day of ______________, 20_____ before me, the undersigned, a Notary Public in and for said County and State came ______________________, Owner, who is personally known to me to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of same, In testimony whereof, I have hereunto set my and affixed my notorial seal the day and year above written.

My Commission Expires: _________ ____________________________
Notary Public

## APPROVALS:

This plat of "ODFL BONNER SPRINGS" has been submitted to and approved by the Bonner Springs Planning Commission this ______ day of ___________, 2023.

______________________________
Chair

Greg Gebauer

______________________________
Secretary

Mark Lee

These easements and rights–of–way accepted by the governing body of Bonner Springs, Kansas, this ______ day of ___________, 2023.

______________________________
Mayor

Tom Stephens

______________________________
~~Deputy Susan Nelson~~

Remove

ATTEST: ________________________
City Clerk

Christina Brake

Entered on transfer record this ______ day of ___________, 2023.

______________________________
Nancy Burns
County Register of Deeds

## CERTIFICATION:

I hereby certify that this drawing is based on an actual field survey made by me or under my direct supervision on the 8th day of July, 2022 and that the results are correctly shown and said survey meets or exceeds the current Kansas Minimum Standards for a Plat or Certificate of Survey, to the best of my knowledge and belief.

1-2-24
Date

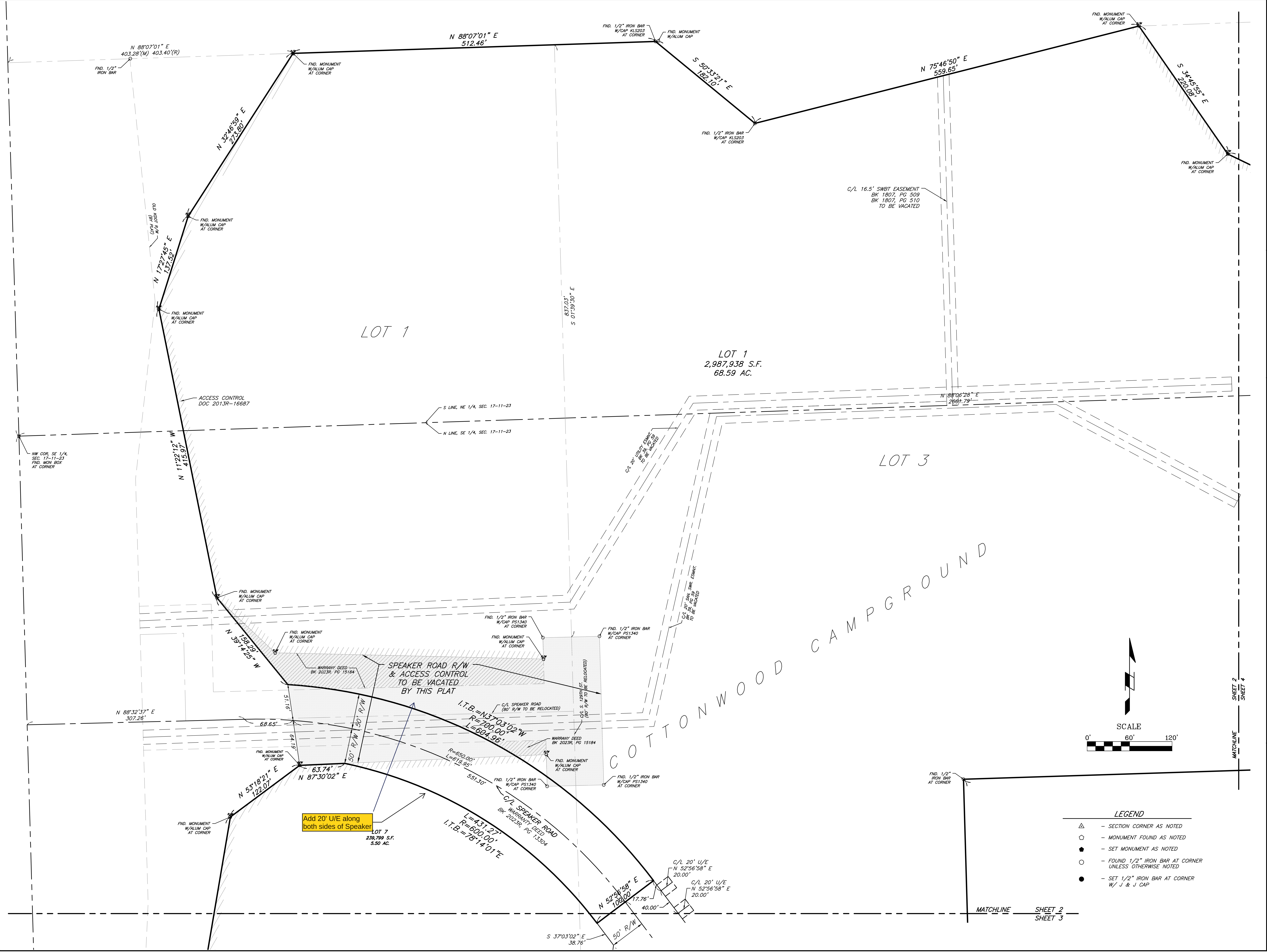
John B. Young LS-1298

Location: S:\20.077 Cottonwood Campground\DRAWINGS\2023.12.20-FINAL PLAT\20.077-FINAL PLAT-PAGE 1.dwg

J & J SURVEY LLC
6500 NW TOWER DR., SUITE 102 • PLATTE WOODS, MO 64151
PHONE (816)741-1017 • FAX (816)741-1018

| | | |
|---|---|---|
| 1 | INITIAL SUBMITTAL | 8-19-22 |
| 2 | REVISED PER COMMENTS | 9-15-22 |
| 3 | REVISED PER COMMENTS | 9-26-22 |
| 4 | REVISED PER COMMENTS | 12-21-23 |

SHEET 1 OF 4



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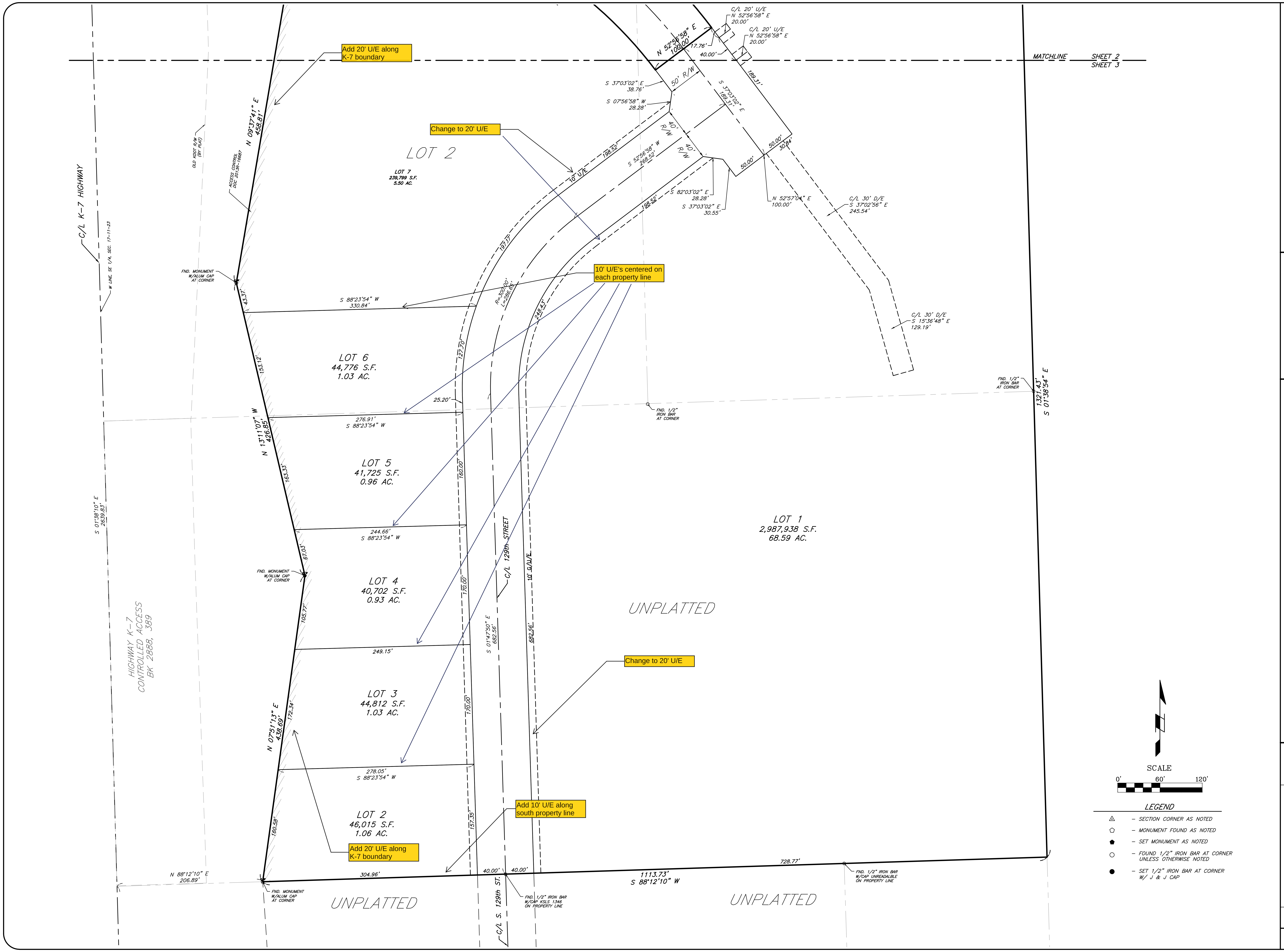
| 1 | INITIAL SUBMITTAL | 8-19-22 |
| 2 | REVISED PER COMMENTS | 9-15-22 |
| 3 | REVISED PER COMMENTS | 9-26-22 |
| 4 | REVISED PER COMMENTS | 12-21-23 |

SHEET 2 OF 4



CERTIFICATION:

I hereby certify that this drawing is based on an actual field survey made by me or under my direct supervision on the 8th day of July, 2022 and that the results are correctly shown and said survey meets or exceeds the current Kansas Minimum Standards for a Plat or Certificate of Survey, to the best of my knowledge and belief.

12-22-23
Date

John B. Young LS-1298

Location: S:\20.077 Cottonwood Campground\DRAWINGS\2023.12.20-FINAL PLAT\20.077-FINAL PLAT.dwg

J & J SURVEY LLC
6500 NW TOWER DR., SUITE 102 • PLATTE WOODS, MO 64151
PHONE (816)741-1017 • FAX (816)741-1018

|  |  |  |
|---|---|---|
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| 2 | REVISED PER COMMENTS | 9-15-22 |
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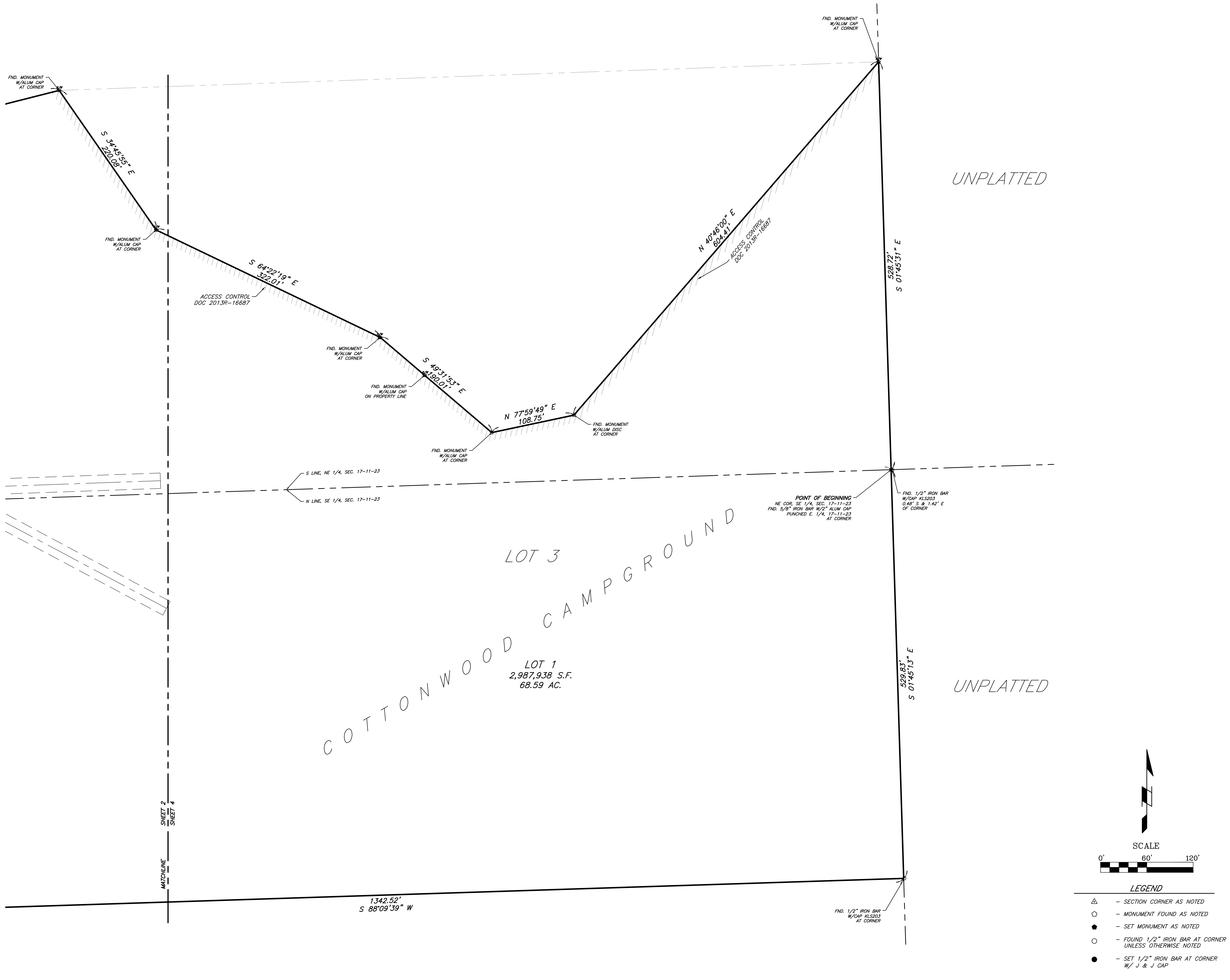
SHEET 3 OF 4



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SHEET 4 OF 4

# MINUTES – 2.20.2024 – *DRAFT*
# BONNER SPRINGS PLANNING COMMISSION MEETING
## Tuesday, February 20, 2024 – Regular Meeting – 7:00 p.m.

**1.** Meeting **CALLED TO ORDER** by Chair Gebauer at 7:00p.m.

**ROLL CALL**

Planning Commissioners Present: Lloyd Mesmer, Vice-Chair Larry Clark, Nick Perica, Jason Cruse, Paul Zeps, Sherri Neff, Chair Greg Gebauer
Absent – Vince Bombardier
Quorum Established
Staff Present: Mark Lee, Community Development Director

**CONSENT AGENDA**
**2.** Approval of Minutes of November 21, 2023 Planning Commission meeting

Chair Gebauer introduced the Consent Agenda Item #2. Commissioners were awarded time to comment or ask questions.

Motion to **APPROVE** the Consent Agenda was made by Vice-Chair Clark and seconded by Commissioner Mesmer.

Chair Gebauer called for a vote.

AYE – Mesmer, Perica, Clark, Cruse, Neff, Zeps, and Gebauer
NAY – None
**MOTION PASSED 7 – 0**

**UNFINISHED BUSINESS**
**3.** None

**NEW BUSINESS**
**4. Old Dominion Freight Lines Preliminary Plat - PP-01-24 – Consider the Preliminary Plat** for Old Dominion Freight Lines at 12900 Speaker Road.

Chair Gebauer called for the Staff's report.

Staff explained the project, it's location and how it has been progressing over the past few years, along with the issues it encountered with KDOT and the exchange of certain rights of way.

Chair Gebauer asked if there were any questions of staff.

Commissioner Zeps asked if agenda items 4 and 5 were related, as they appeared, and how staff recommendation #3 – "All comments made by the Wyandotte County Surveyor, City Engineer and Staff shall be addressed prior to approval of the Final Plat" is relevant if the Commission approved the preliminary plat. Staff explained that the comments made on the final plat document and the official letterhead from the GeoSpatial Services Division of the UG were intended to keep the project moving forward and that no signatures of city representatives would be placed upon the plat until those comments were addressed.

Commissioner Zeps clarified staff comments by stating – “if we approve this tonight, it will not be signed off on and given complete approval until all of these items are addressed”, staff stated yes, this is exactly the case.

Staff further explained that this is not a “typical” process for Bonner Springs, typically the preliminary plat comes forward for approval, if approved the project is constructed and the final plat comes forward at that time, essentially months or a year later. All comments for the preliminary plat would have already been addressed prior to the final. Since parts of the project were delayed with the exchange of right of way, the preliminary plat had expired and needed to come forward again as it did years ago.

Staff explained that a final walk-through had taken place a year or so ago with the City Engineer, Public Works, myself, representatives from the construction contractor and ODFL and that the list of outstanding items was minimal and that most of those had been addressed.

Commissioner Zeps asked if this was more or less a revisit of the original plan and if the area along the highway was still intended for retail space.

With no further discussion, Chair Gebauer called for a MOTION. Vice-chair Clark made a motion to **APPROVE** the preliminary plat with staff’s recommendations; Commissioner Neff **SECONDED.**

Chair Gebauer called for a vote.

AYE – Mesmer, Cruse, Clark, Perica, Neff, Zeps and Gebauer

NAY – None

**MOTION PASSED 7-0**

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5. **Old Dominion Freight Lines Final Plat – FP-01-24 – Consider the Final Plat for** Old Dominion Freight Lines at 12900 Speaker Road.

Chair Gebauer called for the Staff’s report.

Staff explained the project, it’s location and how it has been progressing over the past few years, along with the issues it encountered with KDOT and the exchange of certain rights of way. Staff further explained that there are outstanding items that would not allow the project to completely wrap up at this time; of those are a final walk-through of the project with appropriate staff, a Maintenance Bond requirement – guaranteeing workmanship, and “As-Built” drawings being submitted that accurately depict the installation of public infrastructure, among other requirements.

Staff reiterated the requirement that all comments made by City Staff and the County shall be addressed prior to final signatures being obtained.

Chair Gebauer asked if there were any questions of staff or the applicant; being none Chari Gebauer called for a MOTION. Commissioner Zeps made a motion to **APPROVE** the final plat with staff stipulations; Commissioner Perica **SECONDED.**

Chair Gebauer called for a vote.

AYE – Mesmer, Cruse, Clark, Perica, Neff, Zeps and Gebauer

NAY – None

**MOTION PASSED 7-0**

6. **PUBLIC HEARING – Request for Rezoning – BSRZ-02-23 – Consider a request for approval** of a zoning change from RR (Rural Residential District) to GC (General Commercial District) for 300 S. 129th Street. Chair Gebauer called for the Staff's report.

Staff explained the project, the location and how they have been working with QuikTrip behind the scenes to progress their project through the review processes, while the ODFL plat was also moving forward. Staff spoke of the some of the documentation and reviews they had already been through or were working on. These included a Traffic Impact Study, which was reviewed and approved by the City Engineer and KDOT; along with a Stormwater Study that was preliminary in nature until the rezoning is approved. Staff explained that the original preliminary plat indicated a total of 10 lots including the Old Dominion site, the revised preliminary plat now consists of 7 lots, with QuikTrip taking 3.

Staff further stated a representative from QuikTrip – Tara Limbach – was present if they had specific questions.

Chair Gebauer called for a MOTION to open the Public Hearing.

Vice-chair Clark made a motion to **OPEN** the Public Hearing, Commissioner Mesmer **SECONDED,** the hearing was opened at 7:20pm.

Chair Gebauer asked if there were any members of the public wishing to speak in favor of the item. Being none, Chair Gebauer asked if there were any members of the public wishing to speak against the item; there were none.

Ms. Limbach approached the podium and spoke of the wishes of QuikTrip to open a second location in Bonner Springs, she further stated that there was no intention of shuttering the current location. She stated that this location would provide more convenience to those on the southern end of town and the interstate traffic. This location is more similar to a "truck stop" with the ability to fill large diesel vehicles easier.

Commissioner Neff asked about the Traffic Impact Study and if there were any significant findings within it. Ms. Limbach stated that from her understanding the study indicated no adverse effects of constructing an additional QT at this location. Staff stated the Traffic Impact Study had been completed, reviewed and approved by KDOT and our City Engineer. Staff further stated this area had been intended to develop commercially and additional traffic had been accounted for prior.

Commissioner Zeps asked if this would be directly accessible from K-7. Staff explained that initially QT wanted access off of Speaker Rd, closer to the intersection at K-7, but that KDOT would not allow them because of traffic concerns. QuikTrip is required to take access off of S. 129th Street only.

Chair Gebauer asked if there were any further questions, being none Chair Gebauer called for a MOTION to close the public hearing. Commissioner Zeps made a motion to **CLOSE** the Public Hearing; Commissioner Zeps **SECONDED** the motion. The Public Hearing was closed at 7:28pm.

With no further discussion, Chair Gebauer called for a MOTION. Commissioner Zeps made a motion to **APPROVE** the rezoning request with staff recommendations; Commissioner Mesmer **SECONDED.**

Chair Gebauer called for a vote.

AYE – Mesmer, Cruse, Clark, Perica, Neff, Zeps and Gebauer

NAY – None

**MOTION PASSED 7-0**

## 7. **Review of 2024 Planning Commission** meeting calendar

Staff provided the Commissioners with a copy of the 2023-2024-2025 Application and Review Schedule. This outlines the meeting days moving forward into 2025. Staff stated the June Commission date had been changed as it conflicts with a prior engagement of staff.

Chair Gebauer asked if the Commissioners had any questions regarding the calendar, there were none.

## 8. Open Agenda

None at this time

## 9. Community Development Directors Report

- With the adoption of the new Unified Development Ordinance and the revised Comprehensive Plan – staff would like to know if any Commissioner would like printed versions?

- Staff informed the Commission that with the adoption of the UDO, Site and Landscape Plans were now reviewed and approved at a staff level. This was not meant to take away from the Commission but was intended to speed up processes for potential developers. There are specific guidelines laid out within the UDO regarding these reviews and the requirements therefore. Staff will continue to brief the Commission on any S&L Plans that come forward for approval. With that staff stated they had begun review of – ST-03-23 - 300 S. 129th Street – Consider approval of a Site and Landscape plan for 300 S. 129th Street – QuikTrip.

**March Meeting –**

**Board of Zoning Appeals**

**The 120 on Oak** – adjusting to the new UDO, they are requesting the following variances.

- Variance request #1: Parking Lot Landscaping – Allow more than 12 stalls in a row.
- Variance request #2: Parking Lot Landscaping – Islands less than 9ft wide.
- Variance request #3: Buffering Requirements – Reduction of Thoroughfare buffer requirements
- Variance request #4: Parking Lot Landscaping – Islands less than 150 sf.
- Variance request #5: Parking Lot Landscaping – Landscaping less than 10% of parking area.
- Variance request #6: Dumpster Screening – Landscaping reduction.

**Planning Commission**

Special Use Permit – 14110 Minnesota – recently approved billboard would like a digital display

Special Use Permit – Azura Amphitheater – Country Stampede music festival

Rezoning – 13230 Riverview Avenue – applicant is requesting to divide an existing parcel and rezone the new portion to General Residential from the Rural Residential zoning it is currently in.

Chair Gebauer adjourned the meeting at 7:43pm.

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From: Mark Lee

**Subject: Rezoning - BSRZ-02-23 - QuikTrip Corp.**

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**Recommendation:** Planning Commission recommends approval.

**Action:** Make a motion to approve rezoning for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs final plat from RR (Rural Residential) to GC (General Commercial).

**Background:** At the February 20th meeting, the Planning Commission, by unanimous vote (7-0), recommended the Governing Body approve the requested rezoning from RR (Rural Residential) to GC (General Commercial) for 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs final plat.

Draft minutes of the February 20, 2024, Planning Commission meeting are attached.

**Discussion:** This property, once part of the Cottonwood Campground Final Plat and included in the preliminary plat of the Old Dominion Freight Lines (ODFL) development, is poised for commercial use. Utility mains and infrastructures were installed with ODFL project, needing only individual service extensions as development occurs.

- Utility and Infrastructure: Installed with ODFL development; individual services pending.
- Commercial Viability: Positioned for commercial development, with K-7 frontage.
- QuikTrip Partnership: Coordinated with QT and city staff, avoiding potential delays.
- Required Studies: Traffic Impact and Stormwater Analysis completed. Conditional approval obtained.

**Financial Impact:**

# City of Bonner Springs
## Agenda Item Cover Sheet

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## Agenda Item No. 6
BSRZ-02-23
REZONING

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**Topic: PUBLIC HEARING – Request for Rezoning - BSRZ-02-23 - Consider a request** for approval of a zoning change from RR (Rural Residential District) to the zoning category of GC (General Commercial District) for Lot 7 of ODFL Bonner Springs, 300 S. 129th Street as indicated on the approved plat.

**Narrative:**

The property at 300 S. 129th Street was included within the original preliminary plat of the Old Dominion Freight Lines property. Until the recent development of ODFL the property in question was included within the Cottonwood Campground Final Plat. With the location of this particular property and the adjacent K-7 frontage, it has typically been viewed as viable commercial ground; but had seen no commercial development occur.

Utility service mains and other public infrastructure was installed as part of the Old Dominion Freight Lines development. Individual services would need to be extended into the properties; these extensions would be conducted as each parcel develops.

Staff has been working with representatives from QuikTrip for behind the scenes while the ODFL plat was being prepared. Staff has been working with QT to ensure their requirements and reviews had been completed while still moving forward to avoid potential time delays. The applicant was required to submit a Traffic Impact Study that was reviewed by KDOT and our City Engineer; along with a preliminary Stormwater Analysis that has been reviewed and given conditional approval.

**Presented by:** Mark Lee - Community Development Director

**Staff Recommendation:**

Staff recommends the Planning Commission approve the requested zoning change for 300 S. 129th Street from RR (Rural Residential District) to GC (General Commercial District) as indicated upon the provided final plat.

**Attachments:**

Staff Report (5pgs)
Current zoning areas (included within staff's report)
Site rendering (1pgs)
Elevations (1pg)

# REQUEST FOR APPROVAL OF A ZONING CHANGE FROM RR (RURAL RESIDENTIAL DISTRICT) TO THE ZONING CATEGORY OF GC (GENERAL COMMERCIAL DISTRICT) FOR LOT 7 OF THE ODFL BONNER SPRINGS PLAT, LOT 7; 300 S. 129TH STREET.

| | |
|---|---|
| **MEETING DATE:** | February 20, 2024 |
| **REPORT WRITTEN:** | February 7, 2024 |
| **APPLICATION #:** | BSRZ-02-23 |

## APPLICANT:

Old Dominion Freight Lines (on behalf of QuikTrip Corp.)
5725 Foxridge Drive
Mission, KS 66202

## ENGINEER

MDG – Midwest Design Group
PO Box 860015
Shawnee, KS 66286

## REQUEST:

The applicant is requesting approval to rezone 300 S. 129th Street, Lot 7 of the ODFL Bonner Springs Final Plat; as represented on the included plat and site renderings. The request is to rezone from RR (Rural Residential District) to GC (General Commercial District). The property in question is located east of Kansas Highway 7, south of Interstate 70 and north of Kansas Avenue.

## COMPREHENSIVE PLAN/FUTURE LAND USE MAP:

The Future Land Use Map currently designates this property as Mixed Use.

## SURROUNDING ZONING:

| | |
|---|---|
| North | LI; Light Industrial – Old Dominion Freight Lines |
| South | RR; Rural Residential District – proposed commercial frontage lots |
| East | LI; Light Industrial - ODFL |
| West | KDOT right of way – Kansas Highway 7 |

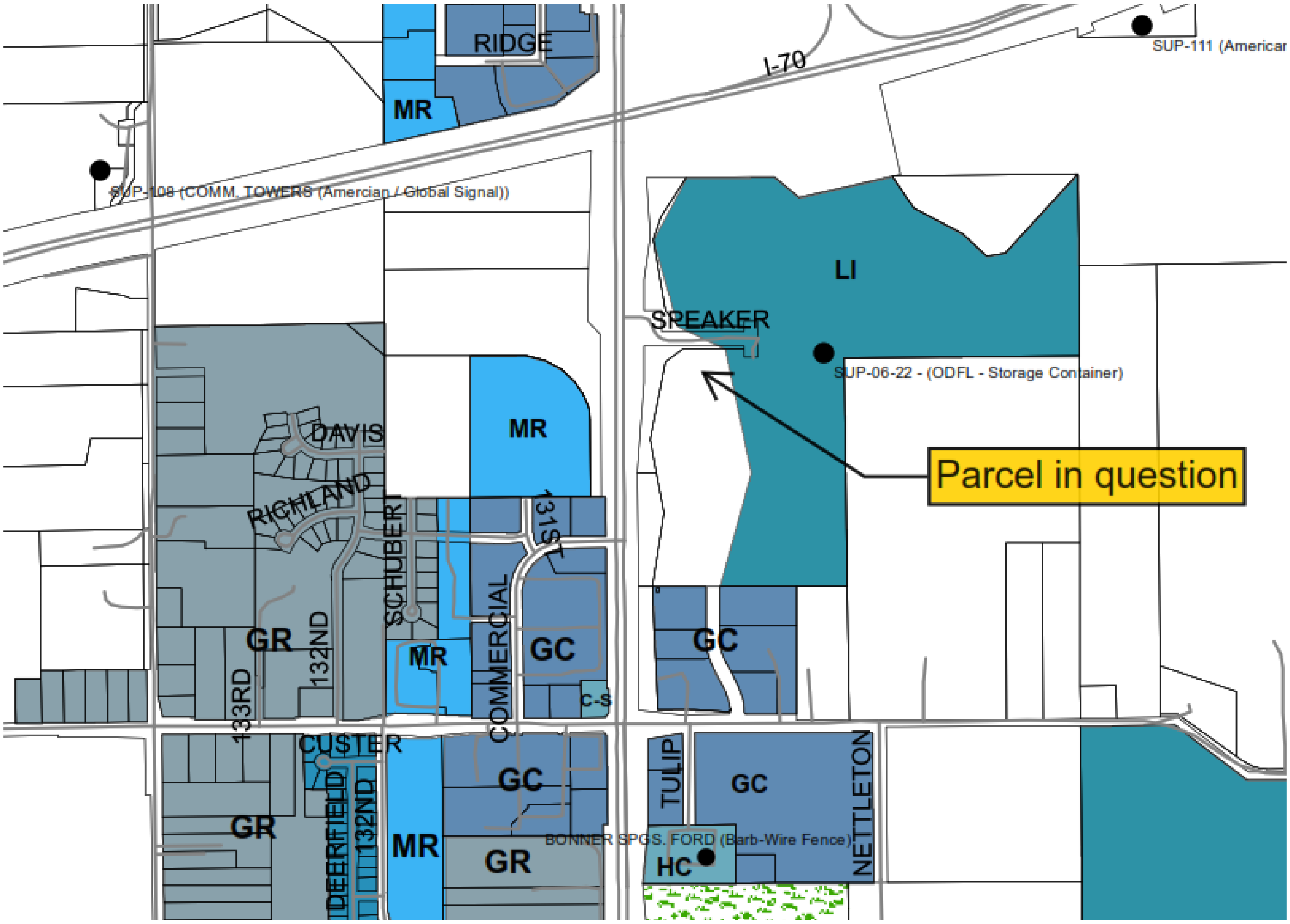
## BACKGROUND:

The property at 300 S. 129th Street was included within the original preliminary plat of the Old Dominion Freight Lines but was indicated as three (3) individual parcels. Until the recent development of ODFL the property in question was included within the Cottonwood Campground Final Plat. With the location of this property and the adjacent K-7 frontage, it has typically been viewed as viable commercial ground but had seen no commercial development occur.

Utility service mains were installed as part of the ODFL project. Individual services would need to be extended into the properties; these extensions would be conducted as each parcel develops.

Staff has been working with representatives from QuikTrip for behind the scenes while the ODFL plat was being prepared. Staff has been working with QT to ensure their requirements and reviews had been completed while still moving forward to avoid potential time delays. The applicant was required to submit a Traffic Impact Study that was reviewed by KDOT and our City Engineer; along with a preliminary Stormwater Analysis that has been reviewed and given conditional approval.

## THE CURRENT ZONING CONFIGURATION:



## THE ZONING AND USES OF THE PROPERTY NEARBY –

| | |
|---|---|
| North | LI; Light Industrial – Old Dominion Freight Lines |
| • South | RR; Rural Residential District – proposed commercial frontage lots |
| • East | LI; Light Industrial - ODFL |
| • West | KDOT right of way – Kansas Highway 7 |

## <u>REZONING:</u>

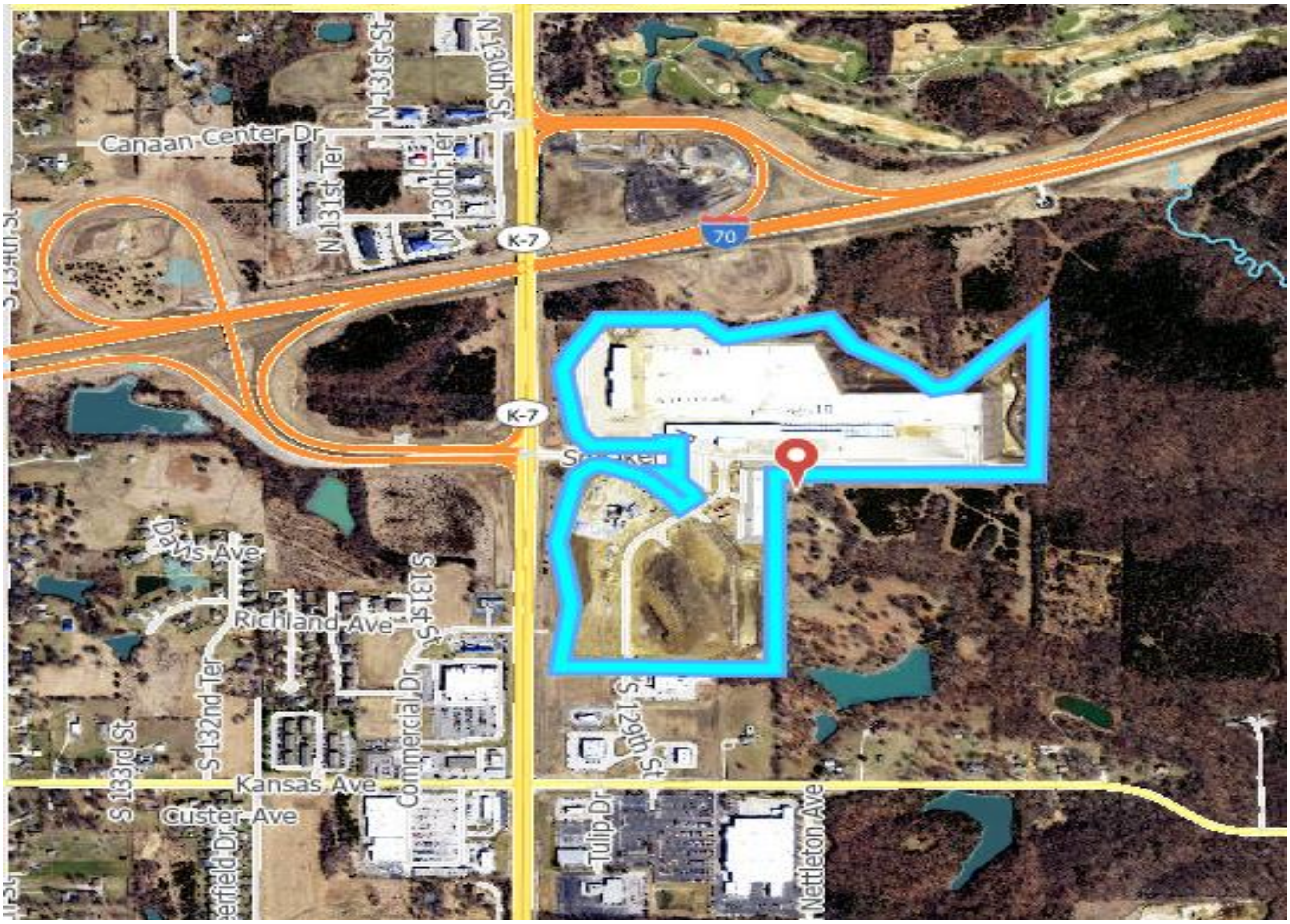
Section 2.03.A.2.b of the Bonner Springs Zoning Regulations and the *Golden* case, the factors to be used in determining approval or denial of an application for rezoning are as follows:

- The compatibility of the existing and proposed zoning conditions to the Comprehensive Plan;
- The character of the neighborhood or built environment surrounding the affected property;
- The compatibility of the zoning and allowed uses of surrounding properties;
- The suitability of the affected property to its existing and proposed zoning conditions;
- The extent to which removal or Alteration of the existing zoning designation will negatively impact nearby property;
- The impact on the general health, safety, and welfare of the public caused by the existing and proposed zoning conditions;
- The professional recommendations of the City's staff and Development Review Team;
- The availability and adequacy of required public improvements to serve the existing and proposed zoning conditions.
- The impacts the proposed zoning condition will have on the built and natural environment, including but not limited to storm water runoff, water, air, and noise pollution, lighting, or other adverse impacts; and
- The ability of the affected Parcel to satisfy the subdivision regulations and Development Standards of these regulations under the proposed zoning conditions.

### CHARACTER OF THE IMMEDIATE AREA –

The area surrounding the subject property is a mix of uses. To the east is the Old Dominion Freight Lines facility, to multiple commercial uses to the south; to the west is Kansas Highway 7 and the associated right of way,. Directly north is Speaker Road which provides access to Interstate 70 and Kansas Highway 7.

Located directly south of the property in question are vacant parcels that are intended to include commercial uses and structures.



### THE SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED –

The property is currently vacant, the Future Land Use Map reflects a mix of uses. With the rezoning and subsequent construction of ODFL, these parcels fronting K-7 were intended to be commercial in nature. Bonner Springs has envisioned this area as an additional commercial hub for years but the lack of city utilities in the area greatly diminished this possibility. With the construction of ODFL, these issues were resolved and the area in question is a much more viable commercial area. Traffic will be one major concern; a Traffic Impact Study/Analysis was required of the applicant and has since been approved.

### THE EXTENT TO WHICH REMOVAL OF THE PRESENT ZONING WILL DETRIMENTALLY AFFECT NEARBY PROPERTY –

This area has long been envisioned as developing in a commercial nature. Rezoning the property to a commercial use would not detrimentally affect properties nearby. With properties within the immediate area being a mix of residential and commercial uses, the requested use would align with other current in the area zoning. The increase in traffic will be one impact to the surrounding area, but has been accounted for through the approval of a Traffic Impact Study.

## THE LENGTH OF TIME THE PROPERTY HAS REMAINED VACANT AS ZONED –

The subject property has not seen commercial development occur upon it to date and has remained vacant for many years. While this area was included within the Cottonwood Campground Final Plat, it was never developed as part of that facility.

## THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY, AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE PETITIONER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL

By removing the current zoning from the property and replacing it with general commercial there is expected to be gains to the public health, safety and welfare. By providing a variety of services within this area, it should be a valuable boost to the area and an increase in revenue. If the zoning change were not approved there would be a financial hardship placed upon the current property owner, as this is area has long intended to include commercial uses and structures.

## RECOMMENDATION OF PROFESSIONAL STAFF-

Staff would recommend approval of the requested rezoning of 300 S. 129th Street from RR (Rural Residential) to GC (General Commercial) as indicated on the provided site renderings and approved plat.

## THE CONFORMANCE OF THE REQUESTED REZONING TO THE DULY ADOPTED COMPREHENSIVE PLAN –

The Comprehensive Plan's Future Land Use Map currently identifies the subject property as Mixed-Use. The Mixed-Use zoning district is intended to provide a live-work-play scenario within close proximity or with the inclusion of residential living with a variety of types and styles. This live-work-play lifestyle is intended to provide retail and commercial uses within walking distance of the residents that live within the area. The requested zoning conforms to the Comprehensive Plan by providing commercial uses within close proximity of residential uses.

The Comprehensive Plan states:

**Mixed Use : (Primarily Commercial; and if residential, more than 6 dwelling units per acre):** The Mixed-Use category includes a variety of office, small-scale retail, and general business uses that are service-commercial oriented, located in centers that can accommodate related uses. Such nonresidential uses are intended to provide services primarily to residents of the surrounding area and placed in locations with a design character that blends into the district and the neighborhood. If a Mixed Use-Residential component is proposed, it must be designed in a manner to promote pedestrian activity through a system of interconnected streets and varied streetscapes that also provide safe and efficient movement of vehicular traffic. This category promotes a variety of high-density residential land uses including a variety of commercial and mixed use-residential/commercial land uses if approved by the City; and would be limited to townhouse, condominium, and multifamily apartment dwellings. They would be designated M-U districts. They should be reviewed for land use compatibility against the City's core Guiding Principles and Neighborhood Design Policies, and the Multifamily Design Guidelines for any multifamily developments proposed within mixed use districts (Reference Appendix B). Additional uses including live-work, and limited retail commercial stores are permitted in this category under strict architectural and land use controls.

In contrast the Comprehensive Plan states:

**General Business District:** General Business District Centers provide a mix of retail and commercial services in a concentrated and unified setting that serves the local community and may also provide a limited draw for the surrounding region. These centers are typically anchored by a larger national chain, between 120,000 and 250,000 square feet, which may provide sales of a variety of general merchandise, grocery, apparel, appliances, hardware, lumber, and other household goods. Centers may also be anchored by smaller uses, such as a grocery store, and may include a variety of smaller, complementary uses, such as restaurants, specialty stores (such as books, furniture, computers, audio, office supplies, or clothing stores), professional offices and health services. The concentrated, unified design of a community commercial center allows it to meet a variety of community needs in a “one-stop shop” setting, minimizing the need for multiple vehicle trips to various commercial areas around the community.

General Business District Centers should be located at the intersection of one or more major arterial streets, specifically along Kansas Highway 7, 32 and U.S. 24/40. They may be located adjacent to higher density residential neighborhoods and may occur along major highway corridors. Large footprint retail buildings (often known as “big-box” stores) shall only be permitted in areas of the City where adequate access and services can be provided.

## **STAFF RECOMMENDATION:**

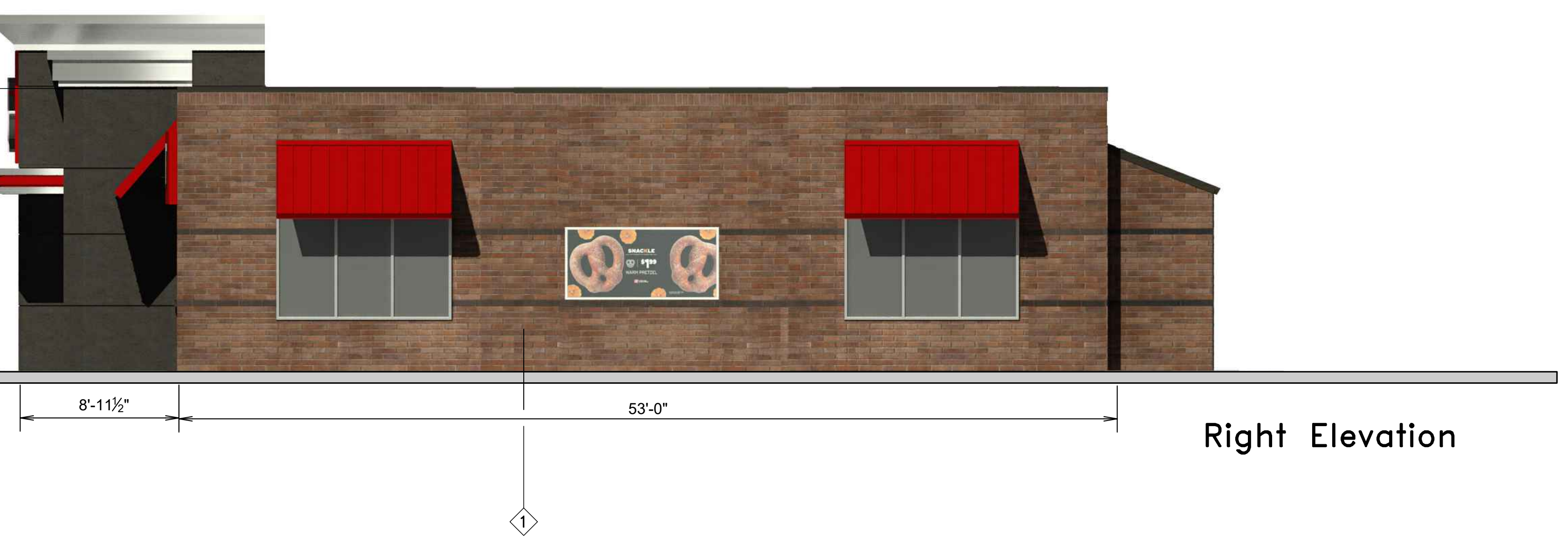
Staff recommends the Planning Commission approve the requested zoning change for 300 S. 129th Street from RR (Rural Residential District) to GC (General Commercial District) as indicated on the provided plat and site renderings.

Staff would further recommend the following if the request is approved by the Commission.

1. A Traffic Impact Study/Analysis shall be finalized by the applicant and submitted to the City, KDOT and others for review and approval prior to final approval of the project.
2. A Storm Water Management Study shall be finalized and provided to the City for review and approval prior to commencement of the project.
3. Developer shall be responsible for the extension of services including but not limited to, sanitary sewer, water and/or other public utilities as required by the City of Bonner Springs to the site.
4. Any and all construction drawings shall be submitted to the City for review and approval prior to site improvements commencing
5. In addition to the recommendations/stipulations listed within this staff report, the developer/property owner agrees to abide by the Unified Development Ordinance of the City of Bonner Springs

If approved, this item will move to the Governing Body. The request will be presented at the March 11, 2024 regular meeting for final action.

Front Elevation



Right Elevation

Rear Elevation

Left Elevation

APPROVED
Joe K 08/21/2023

4705 South 129th East Ave.
Tulsa, OK 74134–7008
P.O. Box 3475
Tulsa, OK 74101–3475
(918) 615–7700

Store #
285 G3SE Building Elevations

Address:
K–7 & Speaker

City, State:
Bonner Springs, KS

Serial #
02–0285–G3SE

Scale:
1/8"=1'–0"

Issue Date:
08.17.23

Drawn By:
JK

Rev/Notes:

| # | FINISH | MANUFACTURER | SPECIFICATION |
|---|---|---|---|
| 1 | BRONZESTONE | INTERSTATE BRICK | ATLAS STRUCTURAL BRICK |
| 2 | MIDNIGHT | INTERSTATE BRICK | ATLAS STRUCTURAL BRICK |
| 3 | BRUSHED ALUMINUM | REYNOBOND | FASCIA |
| 4 | QT RED | SHERWIN-WILLIAMS | STANDING SEAM AWNING |
| 5 | RED POLYCARBONATE | ALLEN INDUSTRIES | ILLUMINATED BAND |
| 6 | QT BROWN | SHERWIN - WILLIAMS | METAL/PAINT |
| 7 | BLACK | ALL COURT FABRICS | POLYPRO 95 MESH |
| 8 | CL-60R | ALLEN INDUSTRIES | SIGNAGE |
| 9 | GRANITE | STO | A100G EIFS |
| 10 | IDB-20 | ALLEN INDUSTRIES | ILLUMINATED SIGNAGE |
| | | | |
| | | | |

## LANDSCAPE REQUIREMENTS

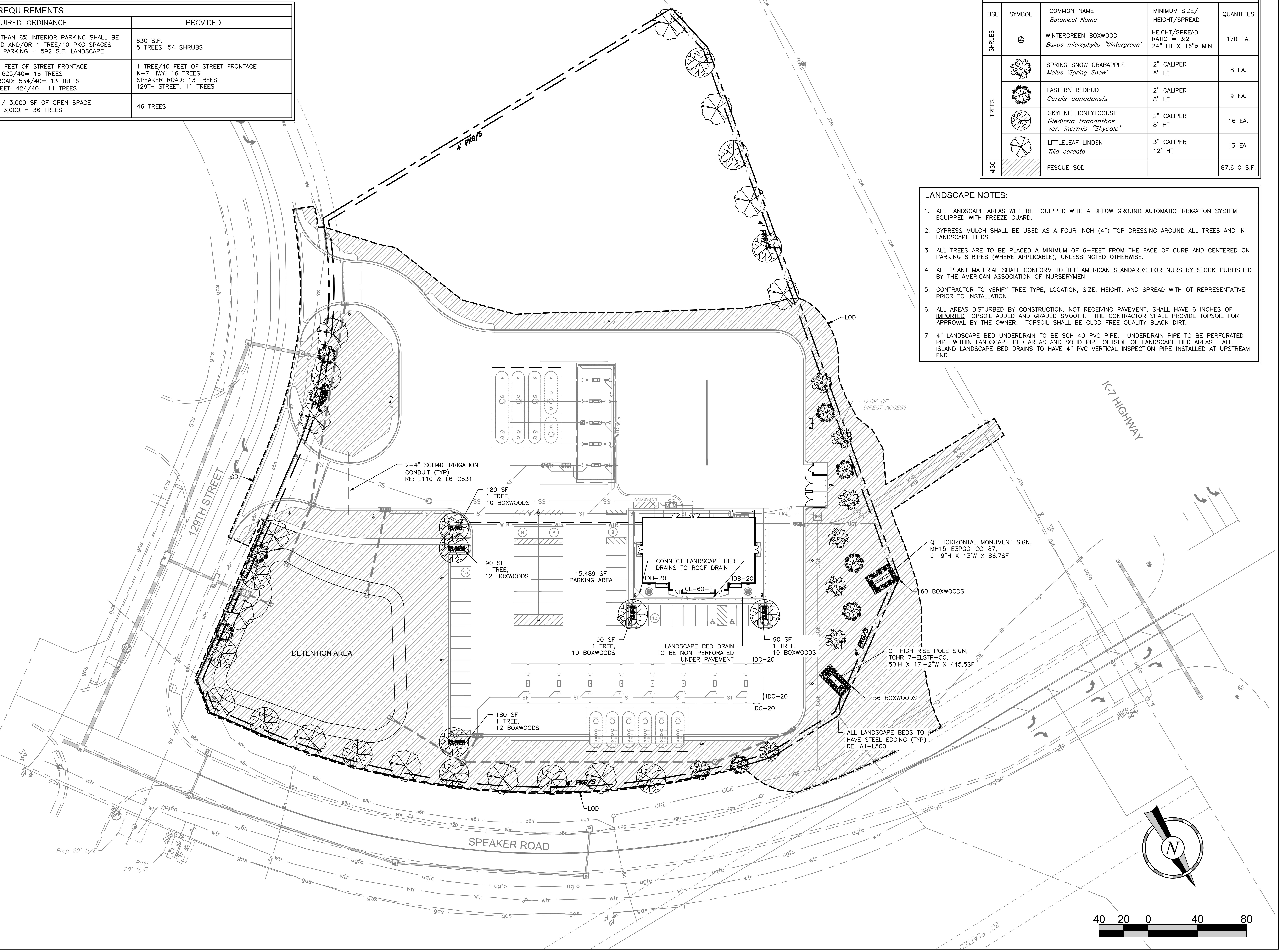
| | REQUIRED ORDINANCE | PROVIDED |
|---|---|---|
| PARKING AREAS | NOT LESS THAN 6% INTERIOR PARKING SHALL BE LANDSCAPED AND/OR 1 TREE/10 PKG SPACES<br>9,866 S.F. PARKING = 592 S.F. LANDSCAPE | 630 S.F.<br>5 TREES, 54 SHRUBS |
| STREET TREES | 1 TREE/40 FEET OF STREET FRONTAGE<br>K–7 HWY: 625/40= 16 TREES<br>SPEAKER ROAD: 534/40= 13 TREES<br>129TH STREET: 424/40= 11 TREES | 1 TREE/40 FEET OF STREET FRONTAGE<br>K–7 HWY: 16 TREES<br>SPEAKER ROAD: 13 TREES<br>129TH STREET: 11 TREES |
| OPEN SPACE TREES | ONE TREE / 3,000 SF OF OPEN SPACE<br>108,111 / 3,000 = 36 TREES | 46 TREES |

## Landscape Schedule

| USE | SYMBOL | COMMON NAME<br>*Botanical Name* | MINIMUM SIZE/<br>HEIGHT/SPREAD | QUANTITIES |
|---|---|---|---|---|
| SHRUBS | ❂ | WINTERGREEN BOXWOOD<br>*Buxus microphylla 'Wintergreen'* | HEIGHT/SPREAD RATIO = 3:2<br>24" HT X 16"ø MIN | 170 EA. |
| TREES | ✻ | SPRING SNOW CRABAPPLE<br>*Malus 'Spring Snow'* | 2" CALIPER<br>6' HT | 8 EA. |
| | ✻ | EASTERN REDBUD<br>*Cercis canadensis* | 2" CALIPER<br>8' HT | 9 EA. |
| | ⊛ | SKYLINE HONEYLOCUST<br>*Gleditsia triacanthos var. inermis "Skycole'* | 2" CALIPER<br>8' HT | 16 EA. |
| | ✻ | LITTLELEAF LINDEN<br>*Tilia cordata* | 3" CALIPER<br>12' HT | 13 EA. |
| MISC | ▨ | FESCUE SOD | | 87,610 S.F. |

## LANDSCAPE NOTES:

1. ALL LANDSCAPE AREAS WILL BE EQUIPPED WITH A BELOW GROUND AUTOMATIC IRRIGATION SYSTEM EQUIPPED WITH FREEZE GUARD.
2. CYPRESS MULCH SHALL BE USED AS A FOUR INCH (4") TOP DRESSING AROUND ALL TREES AND IN LANDSCAPE BEDS.
3. ALL TREES ARE TO BE PLACED A MINIMUM OF 6–FEET FROM THE FACE OF CURB AND CENTERED ON PARKING STRIPES (WHERE APPLICABLE), UNLESS NOTED OTHERWISE.
4. ALL PLANT MATERIAL SHALL CONFORM TO THE AMERICAN STANDARDS FOR NURSERY STOCK PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
5. CONTRACTOR TO VERIFY TREE TYPE, LOCATION, SIZE, HEIGHT, AND SPREAD WITH QT REPRESENTATIVE PRIOR TO INSTALLATION.
6. ALL AREAS DISTURBED BY CONSTRUCTION, NOT RECEIVING PAVEMENT, SHALL HAVE 6 INCHES OF IMPORTED TOPSOIL ADDED AND GRADED SMOOTH. THE CONTRACTOR SHALL PROVIDE TOPSOIL FOR APPROVAL BY THE OWNER. TOPSOIL SHALL BE CLOD FREE QUALITY BLACK DIRT.
7. 4" LANDSCAPE BED UNDERDRAIN TO BE SCH 40 PVC PIPE. UNDERDRAIN PIPE TO BE PERFORATED PIPE WITHIN LANDSCAPE BED AREAS AND SOLID PIPE OUTSIDE OF LANDSCAPE BED AREAS. ALL ISLAND LANDSCAPE BED DRAINS TO HAVE 4" PVC VERTICAL INSPECTION PIPE INSTALLED AT UPSTREAM END.



13652
11/24/23

PROJECT NO.:02-0285

MDG
Midwest Design Group
Kansas City

PO Box 860015
Shawnee, KS 66286-0015
P 913.248.9385

# QuikTrip No. 0285

KS HWY 7 & SPEAKER RD
BONNER SPRINGS, WYANDOTTE CO, KS

PROTOTYPE: P-114
DIVISION: 02
VERSION: 001
DESIGNED BY: DKH
DRAWN BY: CSH
REVIEWED BY: TRW

| REV | DATE | DESCRIPTION |
|---|---|---|

ORIGINAL ISSUE DATE: 11/24/2023

SHEET TITLE:
LANDSCAPE PLAN

SHEET NUMBER:
L100

FILE LOCATION:C:\Civil 3D Projects\QT285 Bonner Springs, KS\02–0285 Civil.dwg TAB NAME:Landscape USER:dkhol SAVED:11/24/2023 9:20 AM PLOTTED:11/24/2023 9:23 AM

# MINUTES – 2.20.2024 – *DRAFT*
# BONNER SPRINGS PLANNING COMMISSION MEETING
## Tuesday, February 20, 2024 – Regular Meeting – 7:00 p.m.

================================================================

**1.** Meeting **CALLED TO ORDER** by Chair Gebauer at 7:00p.m.

**ROLL CALL**

Planning Commissioners Present: Lloyd Mesmer, Vice-Chair Larry Clark, Nick Perica, Jason Cruse, Paul Zeps, Sherri Neff, Chair Greg Gebauer
Absent – Vince Bombardier
Quorum Established
Staff Present: Mark Lee, Community Development Director

**CONSENT AGENDA**
**2.** Approval of Minutes of November 21, 2023 Planning Commission meeting

Chair Gebauer introduced the Consent Agenda Item #2. Commissioners were awarded time to comment or ask questions.

Motion to **APPROVE** the Consent Agenda was made by Vice-Chair Clark and seconded by Commissioner Mesmer.

Chair Gebauer called for a vote.

AYE – Mesmer, Perica, Clark, Cruse, Neff, Zeps, and Gebauer
NAY – None
**MOTION PASSED 7 – 0**

**UNFINISHED BUSINESS**
**3.** None

**NEW BUSINESS**
**4. Old Dominion Freight Lines Preliminary Plat - PP-01-24 – Consider the Preliminary Plat** for Old Dominion Freight Lines at 12900 Speaker Road.

Chair Gebauer called for the Staff's report.

Staff explained the project, it's location and how it has been progressing over the past few years, along with the issues it encountered with KDOT and the exchange of certain rights of way.

Chair Gebauer asked if there were any questions of staff.

Commissioner Zeps asked if agenda items 4 and 5 were related, as they appeared, and how staff recommendation #3 – "All comments made by the Wyandotte County Surveyor, City Engineer and Staff shall be addressed prior to approval of the Final Plat" is relevant if the Commission approved the preliminary plat. Staff explained that the comments made on the final plat document and the official letterhead from the GeoSpatial Services Division of the UG were intended to keep the project moving forward and that no signatures of city representatives would be placed upon the plat until those comments were addressed.

Commissioner Zeps clarified staff comments by stating – "if we approve this tonight, it will not be signed off on and given complete approval until all of these items are addressed", staff stated yes, this is exactly the case.

Staff further explained that this is not a "typical" process for Bonner Springs, typically the preliminary plat comes forward for approval, if approved the project is constructed and the final plat comes forward at that time, essentially months or a year later. All comments for the preliminary plat would have already been addressed prior to the final. Since parts of the project were delayed with the exchange of right of way, the preliminary plat had expired and needed to come forward again as it did years ago.

Staff explained that a final walk-through had taken place a year or so ago with the City Engineer, Public Works, myself, representatives from the construction contractor and ODFL and that the list of outstanding items was minimal and that most of those had been addressed.

Commissioner Zeps asked if this was more or less a revisit of the original plan and if the area along the highway was still intended for retail space.

With no further discussion, Chair Gebauer called for a MOTION. Vice-chair Clark made a motion to **APPROVE** the preliminary plat with staff's recommendations; Commissioner Neff **SECONDED.**

Chair Gebauer called for a vote.

AYE – Mesmer, Cruse, Clark, Perica, Neff, Zeps and Gebauer

NAY – None

**MOTION PASSED 7-0**

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5. **Old Dominion Freight Lines Final Plat – FP-01-24 – Consider the Final Plat for** Old Dominion Freight Lines at 12900 Speaker Road.

Chair Gebauer called for the Staff's report.

Staff explained the project, it's location and how it has been progressing over the past few years, along with the issues it encountered with KDOT and the exchange of certain rights of way. Staff further explained that there are outstanding items that would not allow the project to completely wrap up at this time; of those are a final walk-through of the project with appropriate staff, a Maintenance Bond requirement – guaranteeing workmanship, and "As-Built" drawings being submitted that accurately depict the installation of public infrastructure, among other requirements.

Staff reiterated the requirement that all comments made by City Staff and the County shall be addressed prior to final signatures being obtained.

Chair Gebauer asked if there were any questions of staff or the applicant; being none Chari Gebauer called for a MOTION. Commissioner Zeps made a motion to **APPROVE** the final plat with staff stipulations; Commissioner Perica **SECONDED.**

Chair Gebauer called for a vote.

AYE – Mesmer, Cruse, Clark, Perica, Neff, Zeps and Gebauer

NAY – None

**MOTION PASSED 7-0**

6. **PUBLIC HEARING – Request for Rezoning – BSRZ-02-23 – Consider a request for approval** of a zoning change from RR (Rural Residential District) to GC (General Commercial District) for 300 S. 129th Street. Chair Gebauer called for the Staff's report.

Staff explained the project, the location and how they have been working with QuikTrip behind the scenes to progress their project through the review processes, while the ODFL plat was also moving forward. Staff spoke of the some of the documentation and reviews they had already been through or were working on. These included a Traffic Impact Study, which was reviewed and approved by the City Engineer and KDOT; along with a Stormwater Study that was preliminary in nature until the rezoning is approved. Staff explained that the original preliminary plat indicated a total of 10 lots including the Old Dominion site, the revised preliminary plat now consists of 7 lots, with QuikTrip taking 3.

Staff further stated a representative from QuikTrip – Tara Limbach – was present if they had specific questions.

Chair Gebauer called for a MOTION to open the Public Hearing.

Vice-chair Clark made a motion to **OPEN** the Public Hearing, Commissioner Mesmer **SECONDED,** the hearing was opened at 7:20pm.

Chair Gebauer asked if there were any members of the public wishing to speak in favor of the item. Being none, Chair Gebauer asked if there were any members of the public wishing to speak against the item; there were none.

Ms. Limbach approached the podium and spoke of the wishes of QuikTrip to open a second location in Bonner Springs, she further stated that there was no intention of shuttering the current location. She stated that this location would provide more convenience to those on the southern end of town and the interstate traffic. This location is more similar to a "truck stop" with the ability to fill large diesel vehicles easier.

Commissioner Neff asked about the Traffic Impact Study and if there were any significant findings within it. Ms. Limbach stated that from her understanding the study indicated no adverse effects of constructing an additional QT at this location. Staff stated the Traffic Impact Study had been completed, reviewed and approved by KDOT and our City Engineer. Staff further stated this area had been intended to develop commercially and additional traffic had been accounted for prior.

Commissioner Zeps asked if this would be directly accessible from K-7. Staff explained that initially QT wanted access off of Speaker Rd, closer to the intersection at K-7, but that KDOT would not allow them because of traffic concerns. QuikTrip is required to take access off of S. 129th Street only.

Chair Gebauer asked if there were any further questions, being none Chair Gebauer called for a MOTION to close the public hearing. Commissioner Zeps made a motion to **CLOSE** the Public Hearing; Commissioner Zeps **SECONDED** the motion. The Public Hearing was closed at 7:28pm.

With no further discussion, Chair Gebauer called for a MOTION. Commissioner Zeps made a motion to **APPROVE** the rezoning request with staff recommendations; Commissioner Mesmer **SECONDED.**

Chair Gebauer called for a vote.

AYE – Mesmer, Cruse, Clark, Perica, Neff, Zeps and Gebauer

NAY – None

**MOTION PASSED 7-0**

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**7. Review of 2024 Planning Commission** meeting calendar

Staff provided the Commissioners with a copy of the 2023-2024-2025 Application and Review Schedule. This outlines the meeting days moving forward into 2025. Staff stated the June Commission date had been changed as it conflicts with a prior engagement of staff.

Chair Gebauer asked if the Commissioners had any questions regarding the calendar, there were none.

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**8. Open Agenda**

None at this time

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**9. Community Development Directors Report**

- With the adoption of the new Unified Development Ordinance and the revised Comprehensive Plan – staff would like to know if any Commissioner would like printed versions?

- Staff informed the Commission that with the adoption of the UDO, Site and Landscape Plans were now reviewed and approved at a staff level. This was not meant to take away from the Commission but was intended to speed up processes for potential developers. There are specific guidelines laid out within the UDO regarding these reviews and the requirements therefore. Staff will continue to brief the Commission on any S&L Plans that come forward for approval. With that staff stated they had begun review of – ST-03-23 - 300 S. 129th Street – Consider approval of a Site and Landscape plan for 300 S. 129th Street – QuikTrip.

**March Meeting –**

**Board of Zoning Appeals**

**The 120 on Oak** – adjusting to the new UDO, they are requesting the following variances.

- Variance request #1: Parking Lot Landscaping – Allow more than 12 stalls in a row.
- Variance request #2: Parking Lot Landscaping – Islands less than 9ft wide.
- Variance request #3: Buffering Requirements – Reduction of Thoroughfare buffer requirements
- Variance request #4: Parking Lot Landscaping – Islands less than 150 sf.
- Variance request #5: Parking Lot Landscaping – Landscaping less than 10% of parking area.
- Variance request #6: Dumpster Screening – Landscaping reduction.

**Planning Commission**

Special Use Permit – 14110 Minnesota – recently approved billboard would like a digital display

Special Use Permit – Azura Amphitheater – Country Stampede music festival

Rezoning – 13230 Riverview Avenue – applicant is requesting to divide an existing parcel and rezone the new portion to General Residential from the Rural Residential zoning it is currently in.

Chair Gebauer adjourned the meeting at 7:43pm.

# ORDINANCE NO. ______

## An Ordinance to Approve BSRZ-02-23 – Request to rezone a 15.43+/- acre vacant parcel located at 546 N. 130th Street from A-1 (Agricultural District) to R-3 (Multifamily Residential District) for the purposes of constructing 140 attached townhome residences.

---

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

**Section I**: That the Zoning classification on the Official Zoning Map be amended for the following described as:

Lot 7 of the ODFL Bonner Springs Final Plat; 300 S. 130th Street

Be **rezoned** from an **RR (Rural Residential District)** to a **GC (General Commercial District)** Zoning classification per BSRZ-02-23 with the following five (5) stipulations:

1. A Traffic Impact Study/Analysis shall be finalized by the applicant and submitted to the City, KDOT and others for review and approval prior to final approval of the project.
2. A Storm Water Management Study shall be finalized and provided to the City for review and approval prior to commencement of the project.
3. Developer shall be responsible for the extension of services including but not limited to, sanitary sewer, water and/or other public utilities as required by the City of Bonner Springs to the site.
4. Any and all construction drawings shall be submitted to the City for review and approval prior to site improvements commencing
5. In addition to the recommendations/stipulations listed within this staff report, the developer/property owner agrees to abide by the Unified Development Ordinance of the City of Bonner Springs

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

**Approved by the Governing Body and signed by the Mayor on this ___ day of _____________, 2024.**

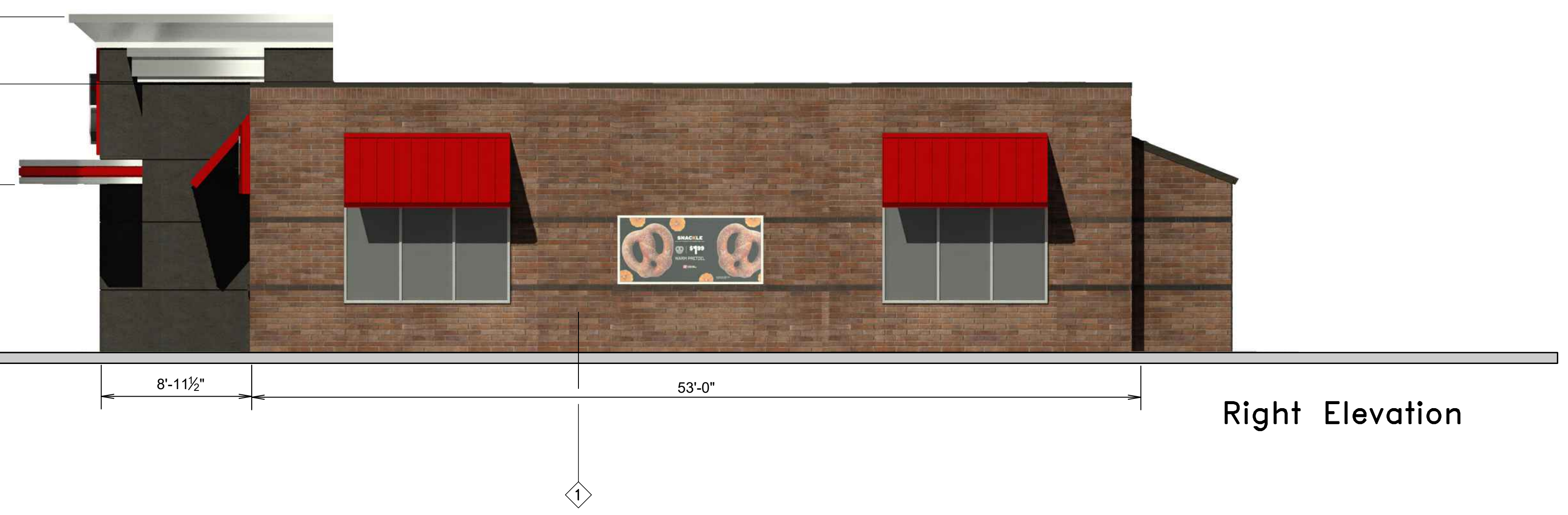
_________________________________
Tom Stevens, Mayor

ATTEST:

_________________________________
Christina Brake, CMC, City Clerk

(SEAL)

Front Elevation



Right Elevation

Rear Elevation

Left Elevation

**QuikTrip.**

4705 South 129th East Ave.
Tulsa, OK 74134–7008
P.O. Box 3475
Tulsa, OK 74101–3475
(918) 615–7700

Store #
285 G3SE Building Elevations

Address:
K–7 & Speaker

City, State:
Bonner Springs, KS

Serial #
02–0285–G3SE

Scale:
1/8"=1'–0"

Issue Date:
08.17.23

Drawn By:
JK

Rev/Notes:

APPROVED
Joe K 08/21/2023

| # | FINISH | MANUFACTURER | SPECIFICATION |
|---|---|---|---|
| 1 | BRONZESTONE | INTERSTATE BRICK | ATLAS STRUCTURAL BRICK |
| 2 | MIDNIGHT | INTERSTATE BRICK | ATLAS STRUCTURAL BRICK |
| 3 | BRUSHED ALUMINUM | REYNOBOND | FASCIA |
| 4 | QT RED | SHERWIN-WILLIAMS | STANDING SEAM AWNING |
| 5 | RED POLYCARBONATE | ALLEN INDUSTRIES | ILLUMINATED BAND |
| 6 | QT BROWN | SHERWIN - WILLIAMS | METAL/PAINT |
| 7 | BLACK | ALL COURT FABRICS | POLYPRO 95 MESH |
| 8 | CL-60R | ALLEN INDUSTRIES | SIGNAGE |
| 9 | GRANITE | STO | A100G EIFS |
| 10 | IDB-20 | ALLEN INDUSTRIES | ILLUMINATED SIGNAGE |
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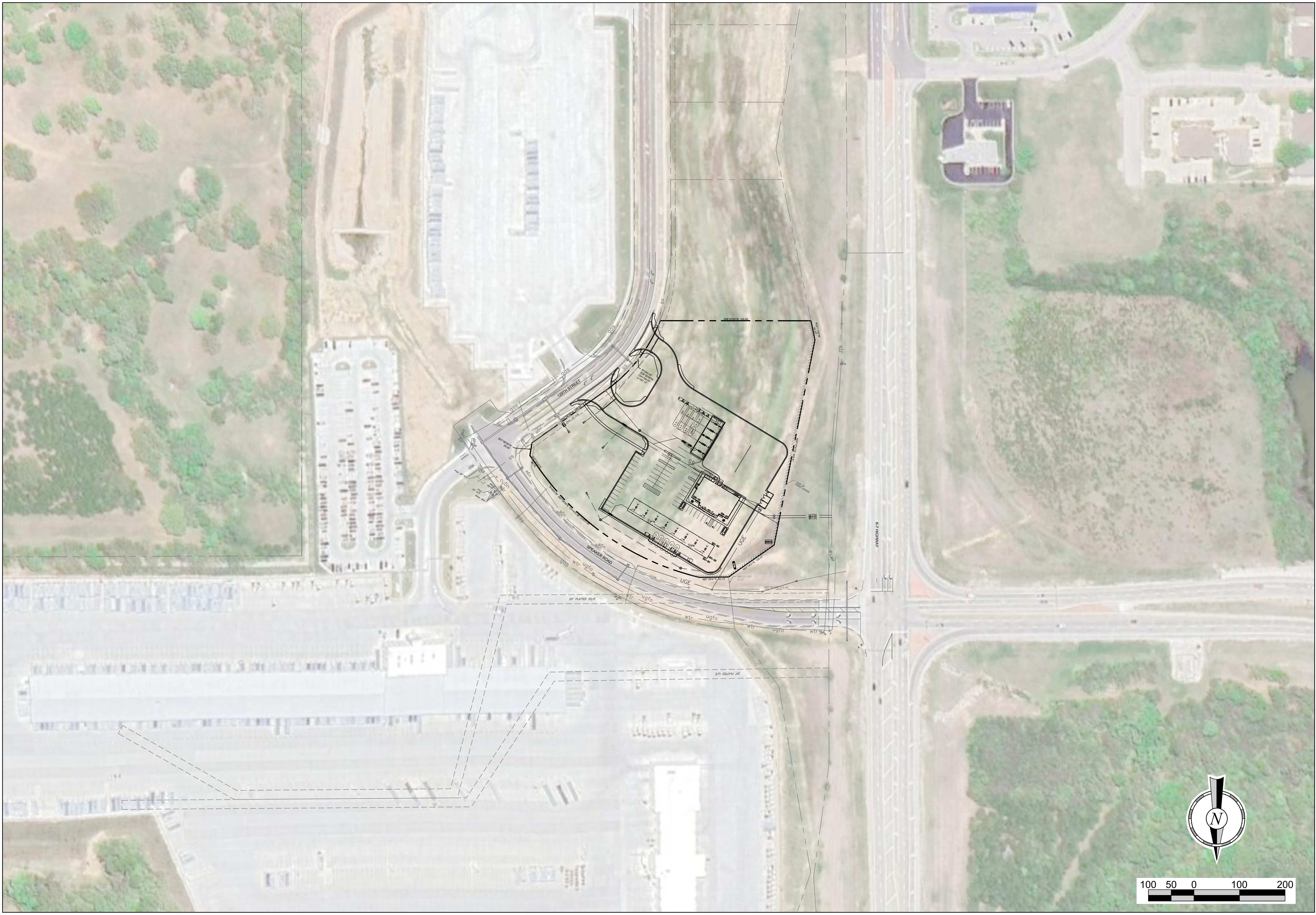

**DARLA KAY HOLMAN**
**LICENSED**
**13652**
**KANSAS**
**PROFESSIONAL ENGINEER**

PROJECT NO.:02-0285

MDG
Midwest Design Group
Kansas City

PO Box 860015
Shawnee, KS 66286-0015
P 913.248.9385

# QuikTrip No. 0285

KS HWY 7 & SPEAKER RD
BONNER SPRINGS, WYANDOTTE CO, KS

QT

PROTOTYPE: P-113
DIVISION: 02
VERSION: 001
DESIGNED BY: DKH
DRAWN BY: CSH
REVIEWED BY: AMG

| REV | DATE | DESCRIPTION |
|---|---|---|
| | | |

ORIGINAL ISSUE DATE: 08/11/2023

SHEET TITLE:
OVERALL SITE PLAN

SHEET NUMBER:
C010

FILE LOCATION:\\desktop-himc8gb\civil 3d projects\qt285 bonner springs, ks\02-0285 Civil.dwg TAB NAME:Overall Plan Layout USER:Connor SAVED:8/11/2023 9:01 AM PLOTTED:8/11/2023 9:02 AM

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From:

**Subject: Executive Session**

---

**Recommendation:**

**Action:** Make a motion to go into executive session to discuss matters pursuant to the exception for consultation with an attorney, K.S.A 75-4319(b)(2). Regular session will resume at ______p.m.
Make a motion to return to regular session at ______p.m.

**Background:**

**Discussion:**

**Financial Impact:**

# City Manager's Update

Date: March 8th, 2024

To: Mayor and City Council

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## General

- **Congrats to Justine Spease** on successfully completing the Certified Park and Recreation Executive (CPRE) exam! The CPRE establishes a national standard for managerial, administrative, and executive parks and recreation professionals. This mastery-level credential focuses on the practical knowledge and current real-world skills necessary in today's changing park and recreation environment.

- **Summer jobs are open**! Apply today at www.bonnersprings.org/jobs

- **Spring Forward** - Don't forget to set your clocks 1 hour forward on March 10th! This is also a great time to **check your smoke alarm batteries**.

- **Chamber Event** - Please join the fun on March 9 at Lake of the Forest for 2nd Annual Penguin Plunge for Happy Hearts! The Plunge will take place at 11AM. Click Here for details.

- **Early Childhood Needs Assessment** – Wyandotte Help shape the future of early childhood education in our district by taking a quick needs assessment survey! Your input will guide us in providing the best support for our youngest learners. Click the link below to get started, and help us spread the word by sharing this post! LINK: https://www.surveymonkey.com/r/LJ2PY7H

- **Learn About Your Property Appraisal and the Appeal Process** – Beginning March 1, Wyandotte County property owners will begin receiving their property valuation notice in the mail. As required by the State of Kansas, the mass appraisal process utilizes market sales to determine value as of January 1. Limited supply and strong demand for Commercial and Residential properties caused increases in sales prices from the prior year, resulting in an increase in County Appraised values.

  The Office of the Appraiser will be offering a virtual session on **Saturday, March 16** at 10AM. Please register to receive the Zoom link.

## Library

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

## Recreation

- **Community Center Improvements**
  - Upper-level restrooms in the Community Center will be closed Friday, March 15th - Friday, March 29th due to renovations.
- Summer Camp and Aquatic Center activity registration will open March 11th.
- Our Bonner Senior Center staff work hard to create programs for seniors to stay active and healthy in retirement. You can join a group for card games, take an exercise class, travel, or just enjoy a cup of coffee with friends at the senior center! Contact Gloria at (913) 441-5621 to inquire about programs.

## Public Works

**Water Meter Replacement Update -** In August of 2022, the Bonner Springs Water Department began the transition of over 3,100 water meters to be upgraded from mechanical to ultrasonic versions for accuracy and durability. Additionally, the new meters have an added communications device allowing electronic, remote reading of the meters. The replacement and reading of meters worked successfully for several months. Due to issues with third party vendors, the reading of meters electronically was no longer supported and the City was forced to read meters manually. The City researched alternative vendors to electronically read the meters, and is now working directly with Mueller to complete this project.

As of February 2024, all meters part of Phase I (those meters that where updated, but no longer supported) have been upgraded and included electronic reading. Phase I included the replacement of over 860 meters and upgraded electronic reading devices.

All remaining meters in the City will be upgraded to the new meter system as part of Phase II. This process will begin in March and is anticipated to be completed by July.

We understand how challenging this transition period has been, and appreciate your patience. This project is a significant step towards lower operational costs and improved data accuracy for our publically owned water utility.

If you have any questions regarding this project, please contact us at (913) 441 - 1961.

| Case No. | Application Date | Project Name | Address | Project Type | Review Process(es) | Project Status | Board of Zoning Appeals | Approved/ Denied | Planning Commission | Approved/ Denied | Governing Body | Approved/ Denied | Applicant | Current Zoning or Future Land Use | Requested Zoning | No. Lots | Total Acres |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PLANNING PROJECTS - 2024** | | | | | | | | | | | | | | | | | |
| ST-03-23 | November 27, 2023 | New QT Store | 300 S. 129th St | Site and Landscape Plan Review | SR | APPROVED | | | February 20, 2024 | APPROVED | | | QuikTrip/ODFL | C-2 | NA | 1 | |
| PP-01-24 | January 1, 2024 | ODFL | 12900 Speaker Road | Preliminay Plat | PC/CC | APPROVED | | | February 20, 2024 | APPROVED | | | Old Dominion Freight Lines | I-1 | NA | 7 | 80 +/- |
| | | | | | | | | | | | | | | | | | |
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| Case No. | Application Date | Project Name | Address | Project Type | Review Process(es) | 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 | PC/CC | PENDING | | | February 20, 2024 | APPROVED | March 11, 2024 | PENDING | QuikTrip/ODFL | A-1 | C-2 | 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** |
| FP-01-24 | January 1, 2024 | ODFL | 12900 Speaker Road | Final Plat | PC/CC | PENDING | | | February 20, 2024 | APPROVED | March 11, 2024 | PENDING | Old Dominion Freight Lines | I-1 | NA | 7 | 80 +/- |
| | 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 +/- |
| | 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 | SR | PENDING | | | March 19, 2024 | PENDING | April 8, 2024 | PENDING | The 120 Society, LLC | CC | NA | 1 | 1.92 +/- |
| BZA-01-24 | January 17, 2024 | The 120 on Oak | 120 Oak Street | Variance | BZA | PENDING | March 19, 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 | PC/CC | 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 | PC/CC | PENDING | | | March 19, 2024 | PENDING | April 8, 2024 | PENDING | Ad Trend, Inc. | LI | NA | 1 | |
| BSRZ-01-24 | February 14, 2024 | Loun Property | 13230 Riverview Ave | Rezoning | PC/CC | PENDING | | | March 19, 2024 | PENDING | April 18, 2024 | PENDING | Phillip Loun | RR | GR | 2 | |
| LS-01-24 | February 14, 2024 | Loun Property | 13230 Riverview Ave | Minor Plat | SR | PENDING | | | | PENDING | | | Phillip Loun | RR | NA | 1 | 9.86+/- |
| **FEBRUARY 2024 SUBMITTALS - CUT OFF DATE 2/14/2024 FOR 4/16/2024 PC MEETING** | | | | | | | | | | | | | | | | | |
| BZA-02-24 | February 14, 2024 | Loun Property | 13230 Riverview Ave | Variance | | WITHDRAWN | April 16, 2024 | PENDING | | | | | Phillip Loun | | | | |
| BZA-03-24 | February 14, 2024 | Miller Variance | 401 Lake Forest Dr. | Variance | BZA | PENDING | April 16, 2024 | PENDING | | | | | Tom Miller | RR | NA | 1 | |
| FP-02-24 | February 26, 2024 | Sandstone Townhomes | 546 N. 130th St | Final Plat | PC/CC | PENDING - Missing Preliminary Plat | | | April 16, 2024 | PENDING | May 13, 2024 | PENDING | Sandstone Townhomes | MR | NA | 22 | 15.43+/- |
| EV-01-24 | February 29, 2024 | The 120 on Oak | 120 Oak Street | Vacating Plat | PC/CC | PENDING | | | April 16, 2024 | PENDING | May 13, 2024 | PENDING | Katfish Inc. | CC | NA | 1 | |
| **MARCH 2024 SUBMITTALS - CUT OFF DATE 3/20/2024 FOR 5/21/2024 PC MEETING** | | | | | | | | | | | | | | | | | |
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**Mark Lee - Community Development Director**

**SR = Staff Review** **PC = Planning Commission** **CC = City Council** **BZA = Board of Zoning Appeals**

# REPORT OF BUILDING PERMITS ISSUED

**ISSUED DATES: 2/19/2024 THRU 3/3/2024**

**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 | 2 |
| FENCE | 2 |
| FIREWORKS | 0 |
| GENERAL INSPECTION | 0 |
| MECHANICAL | 0 |
| OPEN FLAME | 0 |
| PLUMBING | 1 |
| POOL, ABOVE GROUND | 0 |
| POOL, IN GROUND | 0 |
| RESIDENTIAL ACCESSORY STRUCTURE | 0 |
| RESIDENTIAL MANUFACTURED MOVE-IN | 0 |
| RESIDENTIAL NEW/ADDITION | 0 |
| RESIDENTIAL REMODEL | 0 |
| RESIDENTIAL ROOF | 1 |
| RIGHT OF WAY | 1 |
| SIGN | 0 |
| TENT | 0 |
| UTILITIES OFF | 0 |
| **TOTAL NEW PERMITS** | **7** |
| **TOTAL ACTIVE PERMITS** | **90** |


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

# CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

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

**DATES: 2/19/2024 THRU 3/3/2024**

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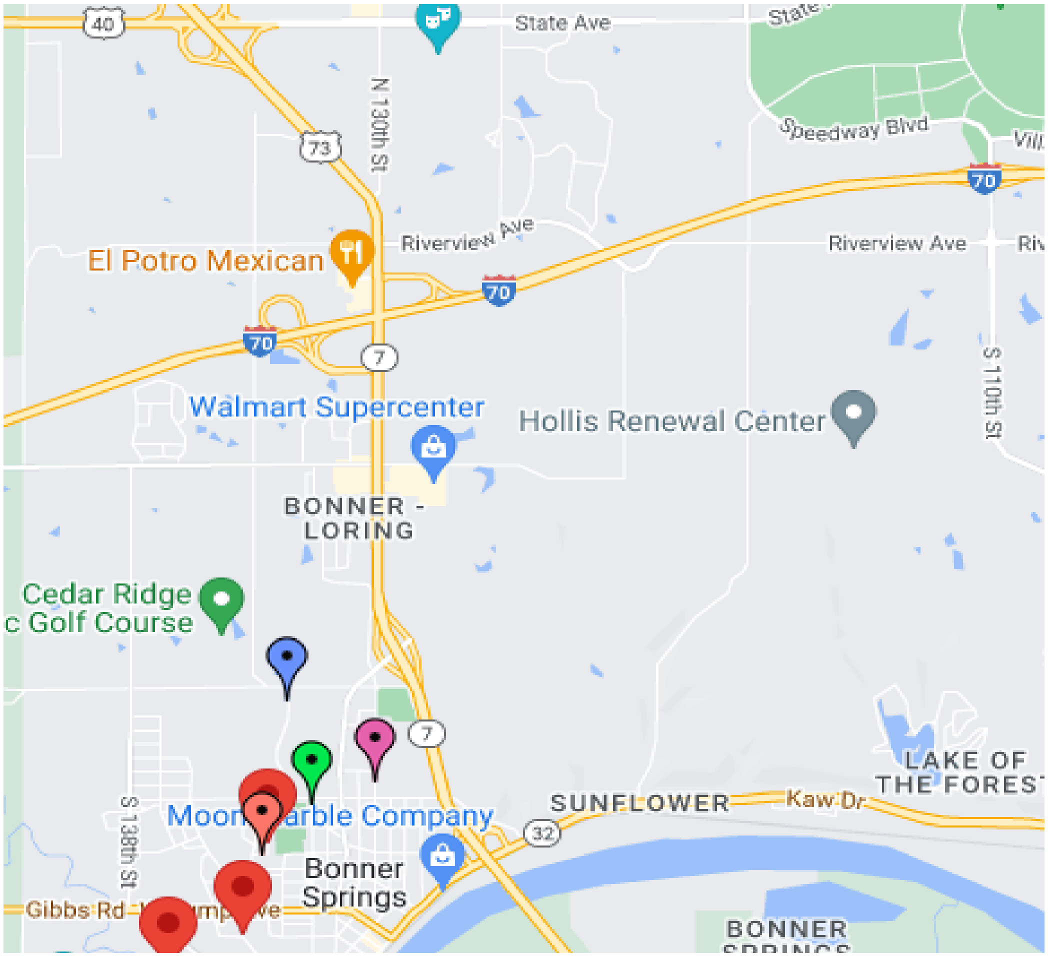
| | NEW INCIDENTS | RESOLVED/ CLOSED | CUMULATIVE ACTIVE CASES |
|---|---|---|---|
| BRUSH | 0 | 19 | 2 |
| GENERAL | 0 | 165 | 14 |
| INOPERABLE/UNLICENSED/ON-GRASS | 4 | 304 | 34 |
| OUTSIDE STORAGE | 4 | 237 | 32 |
| PERMIT CHECK | 0 | 282 | 0 |
| PROPERTY MAINTENANCE | 0 | 126 | 16 |
| SIGNS | 0 | 456 | 0 |
| SNOW & ICE | 0 | 7 | 0 |
| TALL GRASS/WEEDS | 0 | 284 | 0 |
| **TOTALS** | **8** | **1880** | **98** |

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



# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From:

**Subject: Mayor's Report**

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**Recommendation:**

**Action:**

**Background:**

**Discussion:**

**Financial Impact:**

# Bonner Springs Mayor's Report

Date: March 11, 2024

To: City Council

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**General**

- Mid America Regional Council asked Cities to provide a letter of support for their application to the EPA for Climate Pollution Reduction Grants Program funding. A draft of our letter is included.

**Boards**

- Attended the MARC Board of Directors meeting, via Zoom, on 2/27. The PCAP mentioned in my previous reports was passed by the large majority.
- Attended the Council of Mayors on March 6th. General discussion of activities currently taking place in our communities.

**Events**

- Attended the BSEDW Chamber Luncheon on March 7th.

Tom Jacobs
Chief Resilience Officer
Mid America Regional Council
600 Broadway, Suite 200
Kansas City, Missouri 64015

Dear Mr. Jacobs:

On behalf of City of Bonner Springs, I am pleased to extend this enthusiastic letter of commitment to the Mid-America Regional Council (MARC) for your application to the U.S. Environmental Protection Agency (EPA) for funding from the Climate Pollution Reduction Grants Program (CPRG): Implementation Grants General Competition EPA-R-OAR-CPRGI-23-07.

MARC's continued leadership on climate action will help the metropolitan Kansas City area make meaningful progress toward our shared sustainability and resilience goals. This grant will enable communities throughout the region to implement the most cost effective, replicable, transformative climate actions included in the 2021 Regional Climate Action Plan. Not surprisingly, many of the priority climate measures build on strategies already included in local plans.

The application's focus on a broad, interconnected set of climate mitigation measures aligns well with our own needs and priorities. As examples:

- City has been working on tree plantings and expanding the urban canopy
- City has been a designated Tree City USA through The Arbor Day Foundation since 1986
- City would like to plan for expanded trail system for increased bike/walk and interconnectivity of the City, such as that laid our MARC funding Planning Sustainable Places Project focused with connecting our Downtown to our greater community
- City would like to plan for use of electric fleet vehicles and associated charging infrastructure to reduce GHG
- City would like to plan for evaluation of power/resource use in public facilities to determine reduction options, higher efficiency equipment, etc.
- City would like to plan for Tiblow system that is electric or other options and acquire facilities to support the Tiblow public transit system – reduce GHG, etc.

MARC's application focuses on the intersection of greenhouse gas emissions reductions in ways that create direct benefits to disadvantaged communities. The City has demonstrated this commitment with the recent adoption of the Unified Development Ordinance makes clear our current and future focus to conserve not only environmentally sensitive areas, related to the floodplain, but also sequester carbon through the conservation of these natural areas

The City has collaborated extensively with MARC over time. Notably the K-32 Multimodal Plan that lays outs a vision for a multimodal transit hub to be located in Downtown Bonner Springs. This facility would house the City's local transit system and enhance access to our regional public transit while offering a connecting hub for a variety of transportation options.

We look forward to working with MARC, other jurisdictions and many other community partners on this effort.

We applaud MARC's regional leadership on climate resilience and sustainability and look forward to building on our long-term collaboration through this effort.

Sincerely,

# Memorandum

Date: March 11, 2024
To: Mayor and City Council
From:

**Subject: Adjourn**

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**Recommendation:**

**Action:** Make a motion to adjourn the City Council meeting at ___ p.m.

**Background:**

**Discussion:**

**Financial Impact:**