City of Bonner Springs
KANSAS

Tuesday, May 28, 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. Proclamation - National Gun Violence Awareness Day

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 May 13, 2024, City Council meeting.

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

Documents:

1. 05132024 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

3. Sale of 2005 Pierce Arrow Fire Engine

Action	Make a motion to approve the sale of the 2005 Pierce Arrow fire apparatus to Brindley Mountain Fire Apparatus for $90,000 and use the proceeds from the sale of this apparatus and the recent sale of the aerial to reduce the debt on the newly acquired ladder truck.
Recommendation	The Fire Chief recommends approval.

Documents:

4. Public Use Request - Kobi's Bike Rally (revised)

Action	Make a motion to approve the revised public use request for Kobi's Bike Rally.
Recommendation	

Documents:

1. PUR 2024 - Kobi's Bike Rally Application

OLD BUSINESS

NEW BUSINESS

1. Wyandotte County Appraiser Valuations Update

Action	No Action to be taken - informational purposes only.

2. 2024 Street Resurfacing Change Order Request No. 1

Action	Make a motion to approve the change order #1 with Phillips Paving Company Inc. for $78,726.22 and authorize the city manager to sign.
Recommendation	The Public Works Director and Deputy Public Works Director recommend approval.

Documents:

1. Change Order Bonner Springs

3. Governing Body Policy - City Council Invocations

Action	Make a motion to approve Governing Body Policy - City Council Invocations, as presented
Recommendation	Staff recommend approval.

Documents:

1. GB-24-XX City Council Invocation Policy

4. Resolution to Set Public Hearing for The 120 on Oak Apartments Reinvestment Housing Incentive District

Action	Make a motion to adopt a resolution to set a public hearing for July 8, 2024 at 7:30 p.m. to establish the RHID to be known as The 120 on Oak Apartments Reinvestment Housing Incentive District, rescinding the prior resolution.
Recommendation	Staff and Bond Counsel recommend approval.

Documents:

1. RHID Development Plan - Bonner Springs, KS - Oak Street RHID
2. Resolution No. 2024-06 (resetting PH) - Bonner Springs KS - Oak Street RHID - Copy

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 5-24-24
2. 5.20.24_Completed_Planning_Projects
3. 5.20.24_Pending_Planning_Projects
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the May 13, 2024, City Council meeting.

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
May 13, 2024

WORKSHOP - 6:30 P.M.

Economic Incentive Study & Review - Carolyn Chrisman, Chrisman Consulting, presented information about the various financial incentives available to offer developers to attract growth. The presentation was for information purposes only. No action was taken by the City Council.

CITY COUNCIL MEETING - 7:30 P.M.

1. **Proclamation - National EMS Week** - The Mayor presented a proclamation to Deputy Chief Chris Jennings, EMS Service Director; Ally Briggs, Medical Director, and members of the Bonner Springs Fire-EMS department recognizing National EMS Week.
2. **Proclamation - National Tennis Month -** The Mayor presented a proclamation to Tatum Bartels, Recreation Coordinator, recognizing National Tennis Month.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.
Alan Tweddle, Casa Grande, AZ, attended two USD204 student presentations. He stated he was very impressed with Bonner Springs' students and felt the performances he watched were a good use of kids' talents.
Teresa Bolton, 227 Armour, First Baptist Church of Bonner Springs Trustee, requested her current and future code violation fines be waived. She received the notice of violation after the ten-day appeal period had already passed. She has been in contact with the code enforcement officer and has plans in place and has taken steps to take care of the repairs and maintain the church. Waiving fees would allow her to use that money for repairs. The church is 127 years old, and maintaining the property is done solely by Ms. Bolton as there are currently no active church members. Shannon asked for clarification on the violations and her priorities in getting items repaired. Stephens stated the City Council cannot take action tonight, but the request can be placed on the May 28th City Council meeting agenda and the fine payment can be delayed until after a decision is made. McMahan suggested Ms. Bolton contact him to apply for the Bonner Builders program.

CONSENT AGENDA The City Council will consider consent agenda items by one motion with no discussion unless the City Council, staff or the audience requests removal of an item from the consent agenda. The City Council will consider an item removed from the consent agenda as the next item after their action on the consent agenda**.**
Reeves moved and Wood seconded to approve the Consent Agenda as presented. Unanimous approval.

1. Minutes of the April 24, 2024 City Council meeting.
2. Claims for City Operation

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Presentation and Acceptance of the 2023 Audit -** Wood moved and Shannon seconded to accept the 2023 Audit. Unanimous approval.
2. **Resolution to Set Public Hearing for The 120 on Oak Apartments Reinvestment Housing Incentive District -** Shannon moved and Reeves seconded to adopt a resolution to set a public hearing for June 17th at 7:30 p.m. to establish the RHID to be known as The 120 on Oak Apartments Reinvestment Housing Incentive District. Unanimous approval.
3. **Acceptance of Final Plat - FP-02-24 - Sandstone Townhomes -** Gurley moved and Blanks seconded to accept the dedication of easements and right-of-way as shown on the final plat of Sandstone Townhomes.
4. **Final Payment - Demolition and Removal of 820 N. Nettleton and 13130 Metropolitan Ave –**
   - **a.** Shannon moved and Blanks seconded to approve payment to Remco for the demolition and removal of condemned structures at Nettleton and Metropolitan, in the amount of $34,110.
   - **b.** Shannon withdrew his motion and Blanks withdrew her second.
   - **c.** Reeves moved and Shannon seconded to table the item until the May 28, 2204, City Council meeting. The motion failed five to four with the Mayor casting the tie-breaking vote.
   - **d.** Gurley moved and Blanks seconded to approve payment to Remco for demolition and removal of condemned structures at Nettleton and Metropolitan, in the amount of $34,110. The motion passed 7-2 with Reeves and Shannon dissenting.
5. **Purchase of a new Towmaster trailer -** Reeves moved and McMahan seconded to approve the purchase of a new Towmaster trailer from K.C. Bobcat for $36,557.80. Unanimous approval.
6. **Ordinance to Amend the Local Traffic Regulations to Restrict Parking on Certain Streets. -** Gurley moved and Shannon seconded to adopt an ordinance to amend the City of Bonner Springs Local Traffic Control Regulations Code Section 14-201 to add parking restrictions as amended. Unanimous approval.
7. **Resolution to Establish a Standard Order of Business at Council Meetings -** Shannon moved and Woods seconded to adopt a resolution establishing a standard order of business at City Council meetings as presented.

REPORTS

1. **City Manager's Report**
   The City Manager stated it is prudent to create a policy for how people can offer an invocation. The Bonner Springs Aquatic Center Pool opens May 25th. The 138th Street project will bid June 1st. The actual construction start date is up in the air. The State has suggested options to minimize the impact of the construction. The city received additional funding from MARC in the amount of more than half-million dollars. The original grant was $3.1 million; in the past nine months, the city received an additional $250,000 plus the latest increase of $500,000. The contractor for the water plant presented a good review of the status of the project. It is posted on the city website. Memorial Day Service will be May 27th at 10:00 a.m. at the Soldiers' Circle.

2. **City Council Items**
   - McMahan suggested staff place a waterless toilet at the cemetery. The fire hydrant 116 Cypress needs painting. The city manager stated there is a color code for the hydrants, so residents should not paint them. The water department is working on a preventative maintenance program. Wood was impressed with how much goes on in the city for young people. She asked everyone to spread the word.
   - Gurley asked about the K-7 reclassification report - the city manager stated the Mid-America Regional Council (MARC) reclassification program happens every couple of years. The original K-7 corridor idea was originally an elevated highway from Olathe to

Leavenworth. MARC and the City have been working with KDOT to find ways to improve the traffic flow without elevating the road. The classification is meant to restart that conversation. Gurley announced that May 30th is the kickoff rehearsal for the City Band.

- Blanks stated last week was City Clerk week and thanked the city clerk for all the hats she wears. The Farmers' Market pavilion is coming along well. Is there a deadline yet? Thanked Mark & Cassandra for attending the Feed His Lambs golf tournament. Thanked Captain Krauze for coordinating the golf tournament. Blanks asked if the City Council could review caterers' license fees. She thanked the council for being able to have open discussions. Long commended the Rotary Club for a spectacular fundraising event. The Farmers' Market is up and running every weekend 8-12.
- Reeves stated he understands people will be able to park under the pavilion when it is not in use. He asked staff Consider finding more parking spaces around town. thanked the city Clerk and Matt Beets for answering questions.

3. **Mayor's Report**
The Mayor introduced himself to Wendy Bowman, Vaughn Trent Director, and encouraged people to stop and say hi. He reminded everyone to return their Statements of Substantial Interest.

ADJOURNMENT - Reeves moved and Shannon seconded to adjourn the City Council meeting at 9:55 p.m.

________________________________ Christina Brake, City Clerk

Memorandum

Date: May 28, 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 $116 and the regular claims in the amount of $2,241,198.07.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00739 - Reissue N. Brown 4/26 Soccer Official Check

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12578	NEVAEH BROWN	05/15/2024	Regular	0.00	116.00	153703

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	116.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	**1**	**0.00**	**116.00**

Expense Approval Report
By Vendor Name

Post Dates 4/1/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12578 - NEVAEH BROWN					
NEVAEH BROWN	NB04202024	04/26/2024	SOCCER OFFICIAL	545-000-000-702037	116.00
				Vendor 12578 - NEVAEH BROWN Total:	**116.00**
				Grand Total:	**116.00**

Report Summary

Fund Summary

Fund		Expense Amount
545 - Soccer		116.00
	Grand Total:	**116.00**

Account Summary

Account Number	Account Name	Expense Amount
545-000-000-702037	PROFESSIONAL SERVICES	116.00
	Grand Total:	**116.00**

Project Account Summary

Project Account Key		Expense Amount
None		116.00
	Grand Total:	**116.00**

Check Register

Bonner Springs, KS

Packet: APPKT00756 - 5/21/2024 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	05/24/2024	Regular	0.00	812.50	153704
12575	ADRIAN WILCOX	05/24/2024	Regular	0.00	110.00	153705
11750	AIR CLEANING TECHNOLOGIES, INC	05/24/2024	Regular	0.00	417.60	153706
10307	ALEJANDRO LEDESMA	05/24/2024	Regular	0.00	200.00	153707
11999	ALL COPY PRODUCTS INC	05/24/2024	Regular	0.00	214.36	153708
11863	ALL COPY PRODUCTS INC	05/24/2024	Regular	0.00	180.00	153709
10078	AMAZON CAPITAL SERVICES INC	05/24/2024	Regular	0.00	2,717.75	153710
7449	APEX ENVIROTECH, INC.	05/24/2024	Regular	0.00	2,880.00	153711
12089	ARROLYN BAKER	05/24/2024	Regular	0.00	100.00	153712
3303	ASPHALT SALES CO INC	05/24/2024	Regular	0.00	308.56	153713
11698	AT&T	05/24/2024	Regular	0.00	594.52	153714
5184	AT&T MOBILITY	05/24/2024	Regular	0.00	2,975.74	153715
2470	ATMOS ENERGY	05/24/2024	Regular	0.00	1,395.87	153716
1461	AUGUSTINE EXTERMINATORS INC	05/24/2024	Regular	0.00	139.00	153717
9842	AUTOZONE	05/24/2024	Regular	0.00	194.82	153718
6536	BANKCARD PROCESSING CENTER	05/24/2024	Regular	0.00	22,803.11	153719
	Void	05/24/2024	Regular	0.00	0.00	153720
0117	BOARD OF PUBLIC UTILITIES	05/24/2024	Regular	0.00	26.39	153721
2798	BONNER SPRINGS AUTO REPAIR LLC	05/24/2024	Regular	0.00	176.15	153722
0121	BONNER SPRINGS LIBRARY	05/24/2024	Regular	0.00	6,579.02	153723
12083	BRAD HARRINGTON	05/24/2024	Regular	0.00	150.00	153724
12577	BRUCE VANCLEAVE	05/24/2024	Regular	0.00	18.00	153725
11759	BURNS & MCDONNELL CAS CONSTRU	05/24/2024	Regular	0.00	1,664,890.23	153726
11659	CAPITAL ONE/WALMART COMMUNI	05/24/2024	Regular	0.00	567.98	153727
12580	CARTER VOGAN	05/24/2024	Regular	0.00	112.00	153728
11793	CHARTER COMMUNICATIONS HOLDI	05/24/2024	Regular	0.00	309.96	153729
11793	CHARTER COMMUNICATIONS HOLDI	05/24/2024	Regular	0.00	586.96	153730
10027	CINTAS	05/24/2024	Regular	0.00	1,041.05	153731
7888	COGENT INC	05/24/2024	Regular	0.00	312.20	153732
0213	COLEMAN EQUIPMENT INC	05/24/2024	Regular	0.00	272.80	153733
5560	COMMERCIAL AQUATIC SERVICES IN	05/24/2024	Regular	0.00	70.00	153734
10136	COMPLIANCEONE	05/24/2024	Regular	0.00	590.32	153735
11987	COOL HEAT KC LLC	05/24/2024	Regular	0.00	9,989.00	153736
2216	CROSBY PLUMBING	05/24/2024	Regular	0.00	350.00	153737
7487	CULLUM & BROWN OF KANSAS CITY	05/24/2024	Regular	0.00	50.00	153738
0014	DEFFENBAUGH INDUSTRIES INC	05/24/2024	Regular	0.00	4,559.51	153739
12410	DIAGNOSTIC SERVICES OF KANSAS ST	05/24/2024	Regular	0.00	57.25	153740
12612	ELECTRICFUSION.COM LLC	05/24/2024	Regular	0.00	1,000.00	153741
5567	ELITE ELECTRIC KC INC	05/24/2024	Regular	0.00	750.00	153742
10964	EVERGY FKA KCP&L	05/24/2024	Regular	0.00	130.85	153743
12603	EVERLEVEL CONCRETE REPAIR LLC	05/24/2024	Regular	0.00	3,750.00	153744
12602	FINAL VINYL LLC	05/24/2024	Regular	0.00	850.00	153745
12562	FRANK VOGAN II	05/24/2024	Regular	0.00	90.00	153746
5223	G W VAN KEPPEL COMPANY	05/24/2024	Regular	0.00	5,039.27	153747
12611	GARY SAMBOL	05/24/2024	Regular	0.00	1,255.00	153748
1532	GT DISTRIBUTORS INC	05/24/2024	Regular	0.00	46.20	153749
12160	GUARDIAN SECURITY SYSTEMS INC	05/24/2024	Regular	0.00	60.00	153750
0021	HACH COMPANY	05/24/2024	Regular	0.00	9,551.20	153751
4804	HASTY AWARDS	05/24/2024	Regular	0.00	190.09	153752
11065	HD SUPPLY FORMERLY HOME DEPOT	05/24/2024	Regular	0.00	1,082.50	153753
8151	JESSICA MITCHELL	05/24/2024	Regular	0.00	50.00	153754
12545	JUSTIN EASTWOOD	05/24/2024	Regular	0.00	270.00	153755
12385	KANSAS FENCING INC	05/24/2024	Regular	0.00	20,773.00	153756
5308	KANSAS ONE-CALL SYSTEM, INC	05/24/2024	Regular	0.00	168.00	153757

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11885	KANSAS TOURISM	05/24/2024	Regular	0.00	900.00	153758
10555	KBI LAB	05/24/2024	Regular	0.00	400.00	153759
12610	KEVIN WELCH	05/24/2024	Regular	0.00	140.00	153760
3516	KUTAK ROCK LLP	05/24/2024	Regular	0.00	11,215.80	153761
12579	KYLIE ENRIQUEZ	05/24/2024	Regular	0.00	72.00	153762
11747	LENEXA PARK & RECREATION	05/24/2024	Regular	0.00	313.20	153763
12605	LENORA SCRIMSHER	05/24/2024	Regular	0.00	30.00	153764
6250	LEXIS NEXIS RISK DATA MANAGEMEI	05/24/2024	Regular	0.00	260.25	153765
12606	LYNETTE WILLIAMS	05/24/2024	Regular	0.00	76.00	153766
12607	MADISON LAWRENTIEW	05/24/2024	Regular	0.00	80.00	153767
9879	MAINSTREET CREDIT UNION	05/24/2024	Regular	0.00	865.00	153768
7347	MCGUIRE ELECTRIC LLC	05/24/2024	Regular	0.00	1,840.00	153769
7036	MIDWEST PUBLIC RISK OF KANSAS, I	05/24/2024	Regular	0.00	406,782.00	153770
12576	MIGUEL DEVAULT	05/24/2024	Regular	0.00	154.00	153771
5116	MILLER SIGN SHOPPE LLC	05/24/2024	Regular	0.00	220.00	153772
12262	MINDY ADAMS	05/24/2024	Regular	0.00	80.00	153773
10424	MORPHO USA INC	05/24/2024	Regular	0.00	3,078.00	153774
12578	NEVAEH BROWN	05/24/2024	Regular	0.00	76.00	153775
7482	OFFICE OF THE CHIEF FINANCIAL OFI	05/24/2024	Regular	0.00	300.00	153776
0187	OLATHE WINWATER WORKS CO	05/24/2024	Regular	0.00	6,190.00	153777
8124	OUTDOOR HOME SERVICES HOLDIN(	05/24/2024	Regular	0.00	7,096.91	153778
	Void	05/24/2024	Regular	0.00	0.00	153779
10020	PDC DIESEL AND AUTO LLC	05/24/2024	Regular	0.00	2,083.98	153780
11867	PI MANAGED SERVICES LLC	05/24/2024	Regular	0.00	1,031.25	153781
0646	PUSHWATER ENTERPRISES INC	05/24/2024	Regular	0.00	125.00	153782
11773	RONALD TILDEN	05/24/2024	Regular	0.00	212.15	153783
11859	SEAN GORDON	05/24/2024	Regular	0.00	10,645.00	153784
7934	SITEONE LANDSCAPE SUPPLY HOLDII	05/24/2024	Regular	0.00	2,920.95	153785
10854	THE JATH GROUP INC	05/24/2024	Regular	0.00	1,170.66	153786
11386	UNIFIED GOVERNMENT TREASURER	05/24/2024	Regular	0.00	2,658.25	153787
0915	VERIZON WIRELESS	05/24/2024	Regular	0.00	200.05	153788
12609	WERT GROUP LLC	05/24/2024	Regular	0.00	120.00	153789
11618	WESTERN DIESEL SERVICES INC	05/24/2024	Regular	0.00	1,180.00	153790
1321	WESTLAKE HARDWARE	05/24/2024	Regular	0.00	11.86	153791
10810	WILLIAM F TUCKER	05/24/2024	Regular	0.00	6,861.00	153792

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	179	87	0.00	2,241,198.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	179	**89**	**0.00**	**2,241,198.07**

Expense Approval Report

Bonner Springs, KS

By Vendor Name

Post Dates 5/21/2024 - 5/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12061 - AARON CALDWELL					
AARON CALDWELL	23706	05/21/2024	REPAIR GARAGE DOOR	300-165-000-702746	812.50
				Vendor 12061 - AARON CALDWELL Total:	**812.50**
Vendor: 12575 - ADRIAN WILCOX					
ADRIAN WILCOX	AW052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	110.00
				Vendor 12575 - ADRIAN WILCOX Total:	**110.00**
Vendor: 11750 - AIR CLEANING TECHNOLOGIES, INC					
AIR CLEANING TECHNOLOGIES…	116469	05/21/2024	REPAIR EXHAUST SYSTEM	300-165-000-702511	417.60
				Vendor 11750 - AIR CLEANING TECHNOLOGIES, INC Total:	**417.60**
Vendor: 10307 - ALEJANDRO LEDESMA					
ALEJANDRO LEDESMA	65740522	05/21/2024	REFUND DEPOSIT FOR KITCHEN/SUNFLOWER ROOM ON 5/12	300-000-000-021400	200.00
				Vendor 10307 - ALEJANDRO LEDESMA Total:	**200.00**
Vendor: 11863 - ALL COPY PRODUCTS INC					
ALL COPY PRODUCTS INC	AR4375419	05/21/2024	MAINTENANCE ON WIDE FORMAT SCANNER	300-157-000-702590	180.00
				Vendor 11863 - ALL COPY PRODUCTS INC Total:	**180.00**
Vendor: 11999 - ALL COPY PRODUCTS INC					
ALL COPY PRODUCTS INC	36598700	05/21/2024	POSTAGE METER RENTAL	300-145-000-702460	214.36
				Vendor 11999 - ALL COPY PRODUCTS INC Total:	**214.36**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I…	11CV-494Q-P9NL	05/21/2024	HEALTH FAIR GIFTS	300-155-000-702999	465.03
AMAZON CAPITAL SERVICES I…	11H9-NHY9-CVJV	05/21/2024	INSECT SPRAY/BUG KILLER	430-000-000-703015	144.95
AMAZON CAPITAL SERVICES I…	11PK-9JJW-HLLY	05/21/2024	BUNTING FLAGS FOR CEMETERY PAVILION	497-000-000-703041	75.16
AMAZON CAPITAL SERVICES I…	11TT-M6KD-1WWC	05/21/2024	HEALTH FAIR GIFT BAG FILLERS	300-155-000-702999	529.08
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	SAMPLE WORK SHIRTS	300-190-000-702762	80.53
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	WORK GLOVES	300-190-000-703015	39.68
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	BATTERIES/OFFICE SUPPLIES	300-190-000-703020	54.48
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	WORK GLOVES	420-000-000-703015	39.68
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	SAMPLE WORK SHIRTS	430-000-000-702762	80.54
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	WORK GLOVES	430-000-000-703015	39.68
AMAZON CAPITAL SERVICES I…	13KL-9FWL-GT1R	05/21/2024	BATTERIES/OFFICE SUPPLIES	430-000-000-703020	41.69
AMAZON CAPITAL SERVICES I…	163R-QQLJ-M7TD	05/21/2024	HEALTH FAIR GIFTS/SUPPLIES	300-155-000-702999	56.93
AMAZON CAPITAL SERVICES I…	1CX1-XFJH-JPD7	05/21/2024	MISC OFFICE SUPPLIES	300-190-000-703020	24.14
AMAZON CAPITAL SERVICES I…	1CX1-XFJH-JPD7	05/21/2024	MISC OFFICE SUPPLIES	430-000-000-703020	24.15
AMAZON CAPITAL SERVICES I…	1CX1-XFJH-JPD7	05/21/2024	EXCAVATOR HOSE FILTER	430-000-000-703193	9.99
AMAZON CAPITAL SERVICES I…	1DNV-7FFQ-31MC	05/21/2024	SURGE PROTECTORS	300-185-000-703020	86.03
AMAZON CAPITAL SERVICES I…	1F4M-TPMR-J7MG	05/21/2024	TENNIS EQUIPMENT FOR TENNIS OPEN HOUSE	565-000-000-703657	985.07
AMAZON CAPITAL SERVICES I…	1L36-RW71-H6NC	05/21/2024	DRINK PACKETS FOR HEALTH FAIR	300-155-000-702999	24.94
AMAZON CAPITAL SERVICES I…	1T9P-4H9Q-7GMK	05/21/2024	CREDIT FOR BUG KILLER	430-000-000-703015	-84.00
				Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**2,717.75**
Vendor: 7449 - APEX ENVIROTECH, INC.					
APEX ENVIROTECH, INC.	CSM03.001 MARCH 2024	05/21/2024	MARCH CSM SAMPLING	430-000-000-702037	2,880.00
				Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,880.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12089 - ARROLYN BAKER					
ARROLYN BAKER	65274556	05/21/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 5/11/2024	300-000-000-021400	100.00
			Vendor 12089 - ARROLYN BAKER Total:		**100.00**
Vendor: 3303 - ASPHALT SALES CO INC					
ASPHALT SALES CO INC	155745	05/21/2024	ASPHALT	300-190-000-703081	308.56
			Vendor 3303 - ASPHALT SALES CO INC Total:		**308.56**
Vendor: 5184 - AT&T MOBILITY					
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	300-155-000-702023	141.79
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	300-157-000-702023	45.22
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	300-165-000-702023	434.19
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	300-175-000-702023	135.66
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	300-185-000-702023	1,135.07
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	300-190-000-702023	187.99
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	420-000-000-702023	356.94
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	430-000-000-702023	452.42
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	497-000-000-702023	45.22
AT&T MOBILITY	287288930469X05192024	05/21/2024	MOBILE PHONE SERVICE	575-000-000-702023	41.24
			Vendor 5184 - AT&T MOBILITY Total:		**2,975.74**
Vendor: 11698 - AT&T					
AT&T	8944228803	05/21/2024	FIBER OPTIC SERVICE	300-190-000-702370	198.18
AT&T	8944228803	05/21/2024	FIBER OPTIC SERVICE	420-000-000-702370	198.17
AT&T	8944228803	05/21/2024	FIBER OPTIC SERVICE	430-000-000-702370	198.17
			Vendor 11698 - AT&T Total:		**594.52**
Vendor: 2470 - ATMOS ENERGY					
ATMOS ENERGY	0003732	05/21/2024	GAS SERVICE	300-165-000-702925	307.13
ATMOS ENERGY	0003732	05/21/2024	GAS SERVICE	300-175-000-702925	476.37
ATMOS ENERGY	0003732	05/21/2024	GAS SERVICE	300-190-000-702925	153.42
ATMOS ENERGY	0003732	05/21/2024	GAS SERVICE	420-000-000-702925	214.98
ATMOS ENERGY	0003732	05/21/2024	GAS SERVICE	430-000-000-702925	153.42
ATMOS ENERGY	0003732	05/21/2024	GAS SERVICE	540-000-000-702925	18.53
ATMOS ENERGY	5172024	05/21/2024	GAS SERVICE	420-000-000-702925	72.02
			Vendor 2470 - ATMOS ENERGY Total:		**1,395.87**
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC					
AUGUSTINE EXTERMINATORS ...	2442474	05/21/2024	QUARTERLY PEST CONTROL AT PD	300-185-000-702746	139.00
			Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:		**139.00**
Vendor: 9842 - AUTOZONE					
AUTOZONE	3784909734	05/21/2024	PARK MAINT SHOP SUPPLIES	300-190-000-703193	54.98
AUTOZONE	3784911486	05/21/2024	FLASH LIGHTS AND PLIERS	430-000-000-703193	139.84
			Vendor 9842 - AUTOZONE Total:		**194.82**
Vendor: 6536 - BANKCARD PROCESSING CENTER					
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-125-000-702370	30.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	INTERNET SERVICES	300-130-000-702023	362.44
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-130-000-702370	30.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-145-000-702370	6.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-150-000-702999	54.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	SHRM MEMBERSHIP	300-155-000-702270	264.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-155-000-702370	18.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-157-000-702370	18.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-165-000-702370	144.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	STANDARD LICENSES FOR EMAILS	300-165-000-702370	73.59
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-170-000-702370	18.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-175-000-702370	42.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-185-000-702370	150.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-190-000-702370	12.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	300-190-000-702370	78.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	420-000-000-702370	24.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	430-000-000-702370	24.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	497-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	505-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	540-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003914	05/21/2024	EMAILS	575-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003915	05/21/2024	UNDERGROUND STORAGE TANK PERMIT	300-190-000-702270	53.25
BANKCARD PROCESSING CEN...	0003915	05/21/2024	UNDERGROUND STORAGE TANK PERMIT	300-190-000-702270	104.50
BANKCARD PROCESSING CEN...	0003915	05/21/2024	ANNUAL COMM SERVICE FOR UNDERGROUND FUEL TANKS	300-190-000-702370	479.40
BANKCARD PROCESSING CEN...	0003915	05/21/2024	WORK GLOVES	300-190-000-703015	104.84
BANKCARD PROCESSING CEN...	0003915	05/21/2024	WORK GLOVES	420-000-000-703015	104.83
BANKCARD PROCESSING CEN...	0003915	05/21/2024	CLASS II WASTERWATER OPERATOR EXAM FOR ALTHOUSE	430-000-000-702124	25.00
BANKCARD PROCESSING CEN...	0003915	05/21/2024	CLASS II WATER OPERATOR EXAM FOR FEDEN	430-000-000-702124	25.00
BANKCARD PROCESSING CEN...	0003915	05/21/2024	WORK GLOVES	430-000-000-703015	104.83
BANKCARD PROCESSING CEN...	0003916	05/21/2024	HELMET SHEILDS	300-165-000-703015	344.00
BANKCARD PROCESSING CEN...	0003916	05/21/2024	SHOWER HEADS	300-165-000-703041	88.86
BANKCARD PROCESSING CEN...	0003917	05/21/2024	FLIGHT TO IIMC CONFERENCE	300-145-000-702124	378.30
BANKCARD PROCESSING CEN...	0003917	05/21/2024	FLIGHT FROM IIMC CONFERENCE	300-145-000-702124	319.59
BANKCARD PROCESSING CEN...	0003917	05/21/2024	TRAVEL INSURANCE FOR IIMC CONFERENCE FLIGHT	300-145-000-702124	92.77
BANKCARD PROCESSING CEN...	0003917	05/21/2024	FLIGHT TO IIMC CONFERENCE BOOKING FEE	300-145-000-702124	10.85
BANKCARD PROCESSING CEN...	0003917	05/21/2024	PIZZA FOR CITY COUNCIL BUDGET WORKSHOP	300-150-000-703999	175.98
BANKCARD PROCESSING CEN...	0003917	05/21/2024	COOKIES/WATER FOR CITY COUNCIL BUDGET WORKSHOP	300-150-000-703999	30.14
BANKCARD PROCESSING CEN...	0003917	05/21/2024	2015 IFC CODE DIGITAL ACCESS/FIRE INSPECTOR GUIDE	300-165-000-703183	253.12
BANKCARD PROCESSING CEN...	0003917	05/21/2024	WATER FOR MUNICIPA...	300-170-000-703020	5.36
BANKCARD PROCESSING CEN...	0003918	05/21/2024	EMS LICENSING	300-165-000-702124	50.00
BANKCARD PROCESSING CEN...	0003919	05/21/2024	ADOBE SOFTWARE	300-165-000-702370	262.07
BANKCARD PROCESSING CEN...	0003919	05/21/2024	ADOBE SOFTWARE	300-165-000-702370	29.99
BANKCARD PROCESSING CEN...	0003919	05/21/2024	STATION TV SERVICES	300-165-000-702925	89.57
BANKCARD PROCESSING CEN...	0003919	05/21/2024	STATION SUPPLIES	300-165-000-703041	171.22
BANKCARD PROCESSING CEN...	0003919	05/21/2024	STATION SUPPLIES	300-165-000-703041	660.48
BANKCARD PROCESSING CEN...	0003919	05/21/2024	KS BOARD AMBULANCE LICENSE	300-165-000-703250	40.00
BANKCARD PROCESSING CEN...	0003919	05/21/2024	EMS SUPPLIES	300-165-000-703250	699.99
BANKCARD PROCESSING CEN...	0003919	05/21/2024	KS BOARD SERVICE LICENSE	300-165-000-703250	140.00
BANKCARD PROCESSING CEN...	0003919	05/21/2024	KNOX BOX	300-165-000-703537	561.00
BANKCARD PROCESSING CEN...	0003920	05/21/2024	FBINAA 2024 STEAKOUT REGISTRATION	300-185-000-702124	70.00
BANKCARD PROCESSING CEN...	0003920	05/21/2024	IACP MEMBERSHIP DIES	300-185-000-702270	190.00
BANKCARD PROCESSING CEN...	0003920	05/21/2024	DUMPSTER SERVICE OF AC BUILDING	300-185-000-702396	70.72
BANKCARD PROCESSING CEN...	0003920	05/21/2024	IR BEACONS FOR COUNTRY STAMPEDE	300-185-000-703015	239.75
BANKCARD PROCESSING CEN...	0003921	05/21/2024	WATER/WASTEWATER CERTIFICATION RENEWAL	430-000-000-702270	40.00
BANKCARD PROCESSING CEN...	0003922	05/21/2024	SMALL CITIES/RURAL COMM LUNCH AND LEARN	300-190-000-702124	25.00
BANKCARD PROCESSING CEN...	0003923	05/21/2024	USPS SHIPPING FEE	300-185-000-702011	46.40
BANKCARD PROCESSING CEN...	0003923	05/21/2024	BASIC SWAT TRAINING FOR MCKEITHAN	300-185-000-702124	300.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN...	0003923	05/21/2024	LEADERSHIP MINDSET COURSE FOR KELLING	300-185-000-702124	50.00
BANKCARD PROCESSING CEN...	0003923	05/21/2024	HTOA MEMBERSHIP	300-185-000-702270	175.00
BANKCARD PROCESSING CEN...	0003923	05/21/2024	BODY ARMOR	300-185-000-703015	41.96
BANKCARD PROCESSING CEN...	0003924	05/21/2024	BANKS CDL CLASS A LICENSE	430-000-000-702270	44.08
BANKCARD PROCESSING CEN...	0003924	05/21/2024	BANKS CDL CLASS A EXAM	430-000-000-702270	10.75
BANKCARD PROCESSING CEN...	0003925	05/21/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN...	0003925	05/21/2024	HARD HAT/FIRST RESPONDER DECALS	300-190-000-703015	25.50
BANKCARD PROCESSING CEN...	0003925	05/21/2024	JUMP BOX/CABLES	300-190-000-703193	569.98
BANKCARD PROCESSING CEN...	0003925	05/21/2024	PORTABLE JUMP BOX	300-190-000-703193	329.99
BANKCARD PROCESSING CEN...	0003926	05/21/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN...	0003926	05/21/2024	PAINT FOR AQUATIC PARK	570-000-000-703041	178.97
BANKCARD PROCESSING CEN...	0003927	05/21/2024	REPAIR WINDSHIELD ON REC VAN	300-175-000-702510	175.00
BANKCARD PROCESSING CEN...	0003927	05/21/2024	CITY BAND SHIRTS	300-175-000-703136	613.11
BANKCARD PROCESSING CEN...	0003927	05/21/2024	ARBOR DAY TREE	300-175-000-703763	300.00
BANKCARD PROCESSING CEN...	0003927	05/21/2024	DONUTS FOR TRASH CLEAN UP	300-175-000-703763	15.02
BANKCARD PROCESSING CEN...	0003927	05/21/2024	PICKLEBALL COURT DIVIDERS	565-000-000-703659	450.00
BANKCARD PROCESSING CEN...	0003927	05/21/2024	CITY LOGO FOR REC VAN	565-000-000-704275	150.00
BANKCARD PROCESSING CEN...	0003927	05/21/2024	GREY PAINT	620-175-000-704238	165.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2024 APWA SNOW CONFERENCE REGISTRATION - SILVERS	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2025 APWA SNOW CONFERENCE REGISTRATION - KILE	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2026 APWA SNOW CONFERENCE REGISTRATION - COLL	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2027 APWA SNOW CONFERENCE REGISTRATION - RENDON	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2028 APWA SNOW CONFERENCE REGISTRATION - MORA	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2029 APWA SNOW CONFERENCE REGISTRATION - GOCELJAK	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2030 APWA SNOW CONFERENCE REGISTRATION - MASTERS	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2031 APWA SNOW CONFERENCE REGISTRATION - BEETS	300-190-000-702124	705.00
BANKCARD PROCESSING CEN...	0003928	05/21/2024	2032 APWA SNOW CONFERENCE REGISTRATION - DENTON	300-190-000-702124	705.00
BANKCARD PROCESSING CEN...	0003929	05/21/2024	KC START SUBSCRIPTION	505-000-000-702270	39.99
BANKCARD PROCESSING CEN...	0003929	05/21/2024	SUPPLIES FOR SPECIALS EVENTS	505-000-000-702485	15.57
BANKCARD PROCESSING CEN...	0003929	05/21/2024	ADVERTISING FOR DOWNTOWN SPECIAL EVENTS	505-000-000-702485	66.38
BANKCARD PROCESSING CEN...	0003929	05/21/2024	BANNDER FOR BSFM AND MAKERS FAIR	505-000-000-702485	190.00
BANKCARD PROCESSING CEN...	0003929	05/21/2024	MAGNETIC SIGNS FOR SPECIAL EVENTS	505-000-000-702485	579.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN...	0003930	05/21/2024	LODGING FOR HEDRICK TRAINING	300-185-000-702124	124.61
BANKCARD PROCESSING CEN...	0003930	05/21/2024	LEADERSHIP MINDSET COURSE FOR LARA	300-185-000-702124	50.00
BANKCARD PROCESSING CEN...	0003930	05/21/2024	LODGING FOR RECTOR TRAINING	300-185-000-702124	124.61
BANKCARD PROCESSING CEN...	0003930	05/21/2024	ENGRAVING SERVICES	300-185-000-703015	50.00
BANKCARD PROCESSING CEN...	0003930	05/21/2024	BODY ARMOR	300-185-000-703015	2,074.56
BANKCARD PROCESSING CEN...	0003930	05/21/2024	BODY ARMOR	300-185-000-703015	277.00
BANKCARD PROCESSING CEN...	0003930	05/21/2024	ENGRAVING SERVICES	300-185-000-703015	159.00
BANKCARD PROCESSING CEN...	0003930	05/21/2024	INTERNATIONAL TRANSACTION FEE FOR BODY ARMOR	300-185-000-703015	62.24
BANKCARD PROCESSING CEN...	0003930	05/21/2024	BODY ARMOR	300-185-000-703015	82.40
BANKCARD PROCESSING CEN...	0003930	05/21/2024	ACO INTERNET SERVICES	300-185-000-703022	53.50
BANKCARD PROCESSING CEN...	0003931	05/21/2024	LODGING FOR KACE CONFERENCE	300-157-000-702124	351.54
BANKCARD PROCESSING CEN...	0003931	05/21/2024	ASFPM EXAM FEE	300-157-000-702124	85.00
BANKCARD PROCESSING CEN...	0003931	05/21/2024	FOOD FOR BZA/PLANNING COMMISSON MEETING	300-157-000-702999	83.06
BANKCARD PROCESSING CEN...	0003932	05/21/2024	LIFEGUARD SUPPLIES	570-000-000-703537	1,110.21
BANKCARD PROCESSING CEN...	0003933	05/21/2024	PARKING	300-155-000-702124	2.00
BANKCARD PROCESSING CEN...	0003934	05/21/2024	TOPPER FOR VEHICLE	300-000-000-021960	4,289.99
BANKCARD PROCESSING CEN...	0003935	05/21/2024	PLAUD MEETING DEVICE	300-185-000-702370	149.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:		**22,803.11**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES					
BOARD OF PUBLIC UTILITIES	5152024	05/21/2024	ANIMAL CONTROL BUILDING WATER SERVICES	300-185-000-702396	26.39
			Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:		**26.39**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC					
BONNER SPRINGS AUTO REPA...	26499	05/21/2024	OIL CHANGE ON VID # 517	430-000-000-702510	55.88
BONNER SPRINGS AUTO REPA...	26569	05/21/2024	OIL CHANGE ON VID # 617	300-190-000-702510	63.13
BONNER SPRINGS AUTO REPA...	26648	05/21/2024	OIL CHANGE ON VID # 484	430-000-000-702510	57.14
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:		**176.15**
Vendor: 0121 - BONNER SPRINGS LIBRARY					
BONNER SPRINGS LIBRARY	0003733	05/21/2024	3/15/2024 WAGES/BENEFITS	300-195-000-702086	1,286.13
BONNER SPRINGS LIBRARY	0003733	05/21/2024	3/29/2024 WAGES/BENEFITS	300-195-000-702086	1,318.90
BONNER SPRINGS LIBRARY	0003733	05/21/2024	3/1/2024 WAGES/BENEFITS	300-195-000-702086	1,313.45
BONNER SPRINGS LIBRARY	0003734	05/21/2024	4/26/2024 WAGES/BENEFITS	300-195-000-702086	1,330.48
BONNER SPRINGS LIBRARY	0003734	05/21/2024	4/12/2024 WAGES/BENEFITS	300-195-000-702086	1,330.06
			Vendor 0121 - BONNER SPRINGS LIBRARY Total:		**6,579.02**
Vendor: 12083 - BRAD HARRINGTON					
BRAD HARRINGTON	68945481	05/21/2024	REFUND DEPOSIT FOR SOUTH PARK ON 5/9/2025	300-000-000-021400	150.00
			Vendor 12083 - BRAD HARRINGTON Total:		**150.00**
Vendor: 12577 - BRUCE VANCLEAVE					
BRUCE VANCLEAVE	BV052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	18.00
			Vendor 12577 - BRUCE VANCLEAVE Total:		**18.00**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV					
BURNS & MCDONNELL CAS C...	0003869	05/21/2024	Phase II Water Treatment Facility Project	029-000-000-702310	1,664,890.23
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:		**1,664,890.23**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD					
CAPITAL ONE/WALMART CO...	638105945	05/21/2024	PAINTING SUPPLIES FOR POOL	570-000-000-703041	55.10
CAPITAL ONE/WALMART CO...	638148167	05/21/2024	FOOD FOR SENIOR CENTER FOOD DEMO	540-000-000-702424	53.30
CAPITAL ONE/WALMART CO...	638245173	05/21/2024	RATCHET STRAPS	300-185-000-703515	34.98
CAPITAL ONE/WALMART CO...	638579272	05/21/2024	BATTERIES FOR SCOREBOARD CONTROLLERS	560-000-000-703537	7.87
CAPITAL ONE/WALMART CO...	638656054	05/21/2024	RAFFLE TICKETS/CHIPS	300-185-000-703020	40.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CAPITAL ONE/WALMART CO…	638961580	05/21/2024	BAGS OF SAND	570-000-000-703041	39.76
CAPITAL ONE/WALMART CO…	638992680	05/21/2024	J-B WELD FOR POOL	570-000-000-703041	29.12
CAPITAL ONE/WALMART CO…	639107819	05/21/2024	POP FOR PUBLIC SERVICE WEEK	300-155-000-702999	68.76
CAPITAL ONE/WALMART CO…	639219051	05/21/2024	POOL SUPPLIES	570-000-000-703041	238.25
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:		**567.98**
Vendor: 12580 - CARTER VOGAN					
CARTER VOGAN	CV052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	112.00
			Vendor 12580 - CARTER VOGAN Total:		**112.00**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC					
CHARTER COMMUNICATIONS…	0099865050624	05/21/2024	INTERNET SERVICE	300-130-000-702023	309.96
CHARTER COMMUNICATIONS…	1521455010151424	05/21/2024	PD INTERNET SERVICE	300-185-000-702925	329.98
CHARTER COMMUNICATIONS…	152146701051424	05/21/2024	FD INTERNET SERVICE	300-165-000-702925	256.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:		**896.92**
Vendor: 10027 - CINTAS					
CINTAS	4192055057	05/21/2024	JANITORIAL BUILDING SUPPLIES	300-185-000-702746	303.33
CINTAS	4192186971	05/21/2024	CITY HALL JANITORIAL SUPPLIES	300-130-000-703041	256.64
CINTAS	4192186985	05/21/2024	FLOOR MATS FOR PW/WATER OFFICE	300-190-000-702746	42.06
CINTAS	4192186985	05/21/2024	FLOOR MATS FOR PW/WATER OFFICE	430-000-000-702746	42.06
CINTAS	4192187045	05/21/2024	FLOOR MATS FOR WWTP	420-000-000-702746	45.35
CINTAS	4192885025	05/21/2024	LOGO SCRAPER	300-130-000-703041	222.14
CINTAS	4192885066	05/21/2024	FLOOR MATS FOR PW/WATER OFFICE	300-190-000-702746	42.06
CINTAS	4192885066	05/21/2024	FLOOR MATS FOR PW/WATER OFFICE	430-000-000-702746	42.06
CINTAS	4192885087	05/21/2024	FLOOR MATS FOR WWTP	420-000-000-702746	45.35
			Vendor 10027 - CINTAS Total:		**1,041.05**
Vendor: 7888 - COGENT INC					
COGENT INC	5592752	05/21/2024	FLANGE FOR LS # 6	420-000-000-703537	312.20
			Vendor 7888 - COGENT INC Total:		**312.20**
Vendor: 0213 - COLEMAN EQUIPMENT INC					
COLEMAN EQUIPMENT INC	615763	05/21/2024	HYDRAULIC OIL FOR VID #524	300-190-000-703537	136.40
COLEMAN EQUIPMENT INC	615840	05/21/2024	HYDRAULIC OIL FOR VID #524	300-190-000-703537	136.40
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:		**272.80**
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC					
COMMERCIAL AQUATIC SERVI…	49498-1	05/21/2024	MURIATIC ACID	570-000-000-703283	70.00
			Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:		**70.00**
Vendor: 10136 - COMPLIANCEONE					
COMPLIANCEONE	316319	05/21/2024	APRIL MONTHLY CHARGES/RANDOM NON DOT	300-165-000-702297	307.72
COMPLIANCEONE	316319	05/21/2024	APRIL MONTHLY CHARGES/RANDOM NON DOT	300-185-000-702297	157.00
COMPLIANCEONE	316686	05/21/2024	APRIL MONTHLY CHARGES/RANDOM DOT	300-190-000-702297	81.64
COMPLIANCEONE	316686	05/21/2024	APRIL MONTHLY CHARGES/RANDOM DOT	420-000-000-702297	18.84
COMPLIANCEONE	316686	05/21/2024	APRIL MONTHLY CHARGES/RANDOM DOT	430-000-000-702297	18.84
COMPLIANCEONE	316686	05/21/2024	APRIL MONTHLY CHARGES/RANDOM DOT	497-000-000-702297	6.28
			Vendor 10136 - COMPLIANCEONE Total:		**590.32**
Vendor: 11987 - COOL HEAT KC LLC					
COOL HEAT KC LLC	4832	05/21/2024	REPLACE A/C AT POOL	570-000-000-704832	9,989.00
			Vendor 11987 - COOL HEAT KC LLC Total:		**9,989.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 2216 - CROSBY PLUMBING					
CROSBY PLUMBING	40502430	05/21/2024	FIX MOP SINK DRAIN	570-000-000-702746	350.00
			Vendor 2216 - CROSBY PLUMBING Total:		**350.00**
Vendor: 7487 - CULLUM & BROWN OF KANSAS CITY INC					
CULLUM & BROWN OF KANSA…	113131 #4	05/21/2024	RESTITUTION FROM ANTHONY JEFFREY	023-000-000-021217	50.00
			Vendor 7487 - CULLUM & BROWN OF KANSAS CITY INC Total:		**50.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC					
DEFFENBAUGH INDUSTRIES I…	21373-4861-7	05/21/2024	SLUDGE HAULING 4/16/24 - 4/30/24	420-000-000-702037	4,089.12
DEFFENBAUGH INDUSTRIES I…	7442300-4858-2	05/21/2024	APRIL AQUATIC PARK DUMPSTER SERVICE	570-000-000-702746	470.39
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:		**4,559.51**
Vendor: 12410 - DIAGNOSTIC SERVICES OF KANSAS STATE INC					
DIAGNOSTIC SERVICES OF KA…	D1919498	05/21/2024	RABIES DIAGNOSTIC TESTING	300-185-000-702396	57.25
			Vendor 12410 - DIAGNOSTIC SERVICES OF KANSAS STATE INC Total:		**57.25**
Vendor: 12612 - ELECTRICFUSION.COM LLC					
ELECTRICFUSION.COM LLC	2050	05/21/2024	YEAR 1 SCULPTURE ON THE MOVE STIPEND	505-000-000-704140	1,000.00
			Vendor 12612 - ELECTRICFUSION.COM LLC Total:		**1,000.00**
Vendor: 5567 - ELITE ELECTRIC KC INC					
ELITE ELECTRIC KC INC	84760	05/21/2024	REPAIR LIGHTS AT LIONS PARK FIELD 3	300-175-000-702746	750.00
			Vendor 5567 - ELITE ELECTRIC KC INC Total:		**750.00**
Vendor: 10964 - EVERGY FKA KCP&L					
EVERGY FKA KCP&L	5152024	05/21/2024	SIREN 631 N 126TH ST	300-145-000-702925	25.72
EVERGY FKA KCP&L	5152024	05/21/2024	SIREN 708 S 122ND ST	300-145-000-702925	24.91
EVERGY FKA KCP&L	5152024	05/21/2024	12730 STATE	420-000-000-702925	60.77
EVERGY FKA KCP&L	5152024	05/21/2024	949 N 142ND ST	430-000-000-702925	19.45
			Vendor 10964 - EVERGY FKA KCP&L Total:		**130.85**
Vendor: 12603 - EVERLEVEL CONCRETE REPAIR LLC					
EVERLEVEL CONCRETE REPAIR…	3925	05/21/2024	CONCRETE REPAIR AT POOL	570-000-000-702746	3,750.00
			Vendor 12603 - EVERLEVEL CONCRETE REPAIR LLC Total:		**3,750.00**
Vendor: 12602 - FINAL VINYL LLC					
FINAL VINYL LLC	355	05/21/2024	INSTALL GUTTERS ON CEMETERY BLDG	497-000-000-702746	850.00
			Vendor 12602 - FINAL VINYL LLC Total:		**850.00**
Vendor: 12562 - FRANK VOGAN II					
FRANK VOGAN II	FV052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	90.00
			Vendor 12562 - FRANK VOGAN II Total:		**90.00**
Vendor: 5223 - G W VAN KEPPEL COMPANY					
G W VAN KEPPEL COMPANY	SWO134679-1	05/21/2024	REPAIR HPAC ROLLER ON VID # 748	300-190-000-702510	5,039.27
			Vendor 5223 - G W VAN KEPPEL COMPANY Total:		**5,039.27**
Vendor: 12611 - GARY SAMBOL					
GARY SAMBOL	112907	05/21/2024	BOND REFUND FOR GARY SAMBOL	023-000-000-021211	1,255.00
			Vendor 12611 - GARY SAMBOL Total:		**1,255.00**
Vendor: 1532 - GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	INV1001553	05/21/2024	DUTY BELT/BELT LOOP HOLDER	300-185-000-703015	46.20
			Vendor 1532 - GT DISTRIBUTORS INC Total:		**46.20**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC					
GUARDIAN SECURITY SYSTEMS…	14289913	05/21/2024	FD SECURITY ALRAM MONITORING	300-165-000-702925	60.00
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:		**60.00**
Vendor: 0021 - HACH COMPANY					
HACH COMPANY	14021765	05/21/2024	CHEMICALS FOR WTP	430-000-000-703282	932.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HACH COMPANY	14028878	05/21/2024	CHEMICALS FOR WTP	430-000-000-703282	4,474.00
HACH COMPANY	HACH121241	05/21/2024	ANNUAL WTP LAB EQUIPMENT SERVICE AGREEMENT	430-000-000-702510	3,390.00
HACH COMPANY	HACH178749	05/21/2024	ANNUAL WTP LAB EQUIPMENT SERVICE AGREEMENT	430-000-000-702510	755.00
				Vendor 0021 - HACH COMPANY Total:	**9,551.20**
Vendor: 4804 - HASTY AWARDS					
HASTY AWARDS	04243339	05/21/2024	SOCCER MEDALS	545-000-000-703537	190.09
				Vendor 4804 - HASTY AWARDS Total:	**190.09**
Vendor: 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO					
HD SUPPLY FORMERLY HOME…	802588400	05/21/2024	DISHWASHER	300-165-000-702746	1,082.50
				Vendor 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO Total:	**1,082.50**
Vendor: 8151 - JESSICA MITCHELL					
JESSICA MITCHELL	67636094	05/21/2024	REFUND SUMMER BALL FEE FOR JAXSUN	560-000-000-402400	60.00
JESSICA MITCHELL	67636094	05/21/2024	CANCELLATION FEE FOR JAXSUN	560-000-000-402465	-10.00
				Vendor 8151 - JESSICA MITCHELL Total:	**50.00**
Vendor: 12545 - JUSTIN EASTWOOD					
JUSTIN EASTWOOD	7216	05/21/2024	INSPECT DOORS AT WWTP	420-000-000-702746	270.00
				Vendor 12545 - JUSTIN EASTWOOD Total:	**270.00**
Vendor: 12385 - KANSAS FENCING INC					
KANSAS FENCING INC	37405	05/21/2024	PWC Security Gate Equipment	620-000-000-021960	20,773.00
				Vendor 12385 - KANSAS FENCING INC Total:	**20,773.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC					
KANSAS ONE-CALL SYSTEM, I…	4040170	05/21/2024	APRIL LOCATES (140)	430-000-000-702037	168.00
				Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**168.00**
Vendor: 11885 - KANSAS TOURISM					
KANSAS TOURISM	4266	05/21/2024	KS TRAVEL GUIDE LISTINGS	505-000-000-702485	900.00
				Vendor 11885 - KANSAS TOURISM Total:	**900.00**
Vendor: 10555 - KBI LAB					
KBI LAB	K23-01003	05/21/2024	LAB FEE FOR ROBERT BRUCE MCCRAY	023-000-000-021215	400.00
				Vendor 10555 - KBI LAB Total:	**400.00**
Vendor: 12610 - KEVIN WELCH					
KEVIN WELCH	65970060	05/21/2024	REFUND SUMMBER BALL FEE FOR JOHN PAUL & DOMINIC	560-000-000-402400	160.00
KEVIN WELCH	65970060	05/21/2024	CANCELLATION FEE FOR JOHN PAUL & DOMINIC	560-000-000-402465	-20.00
				Vendor 12610 - KEVIN WELCH Total:	**140.00**
Vendor: 3516 - KUTAK ROCK LLP					
KUTAK ROCK LLP	3381492	05/21/2024	LEGAL SERVICES FOR STAR BOND PROJECT	068-000-000-702300	11,215.80
				Vendor 3516 - KUTAK ROCK LLP Total:	**11,215.80**
Vendor: 12579 - KYLIE ENRIQUEZ					
KYLIE ENRIQUEZ	KE052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	72.00
				Vendor 12579 - KYLIE ENRIQUEZ Total:	**72.00**
Vendor: 11747 - LENEXA PARK & RECREATION					
LENEXA PARK & RECREATION	3152024	05/21/2024	GOLDEN EAGLE CASINO TRIP	540-000-000-702424	313.20
				Vendor 11747 - LENEXA PARK & RECREATION Total:	**313.20**
Vendor: 12605 - LENORA SCRIMSHER					
LENORA SCRIMSHER	66307700	05/21/2024	JERSEY FEE FOR ALAINA	560-000-000-402400	-20.00
LENORA SCRIMSHER	66307700	05/21/2024	REFUND SUMMER BALL FEE FOR ALAINA	560-000-000-402400	60.00
LENORA SCRIMSHER	66307700	05/21/2024	CANCELLATION FEE FOR ALAINA	560-000-000-402465	-10.00
				Vendor 12605 - LENORA SCRIMSHER Total:	**30.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC					
LEXIS NEXIS RISK DATA MANA…	1240964-20240430	05/21/2024	APRIL SUBSCRIPTION FEE	300-185-000-702027	260.25
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:		**260.25**
Vendor: 12606 - LYNETTE WILLIAMS					
LYNETTE WILLIAMS	102164	05/21/2024	BOND REFUND FOR ANTONIO ALLEN	023-000-000-021211	76.00
			Vendor 12606 - LYNETTE WILLIAMS Total:		**76.00**
Vendor: 12607 - MADISON LAWRENTIEW					
MADISON LAWRENTIEW	1098112	05/21/2024	BOND REFUND FOR MADISON LAWRENTIEW	023-000-000-021211	80.00
			Vendor 12607 - MADISON LAWRENTIEW Total:		**80.00**
Vendor: 9879 - MAINSTREET CREDIT UNION					
MAINSTREET CREDIT UNION	05242024	05/24/2024	PAYROLL FOR 5/24/2024	071-000-000-021380	865.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:		**865.00**
Vendor: 7347 - MCGUIRE ELECTRIC LLC					
MCGUIRE ELECTRIC LLC	5228	05/21/2024	SERVICE WATER HEATER AT POOL	570-000-000-702746	1,840.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:		**1,840.00**
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC					
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-125-000-702260	10,051.00
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-130-000-702260	38,481.45
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-145-000-702260	3,501.29
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-155-000-702260	13,171.00
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-157-000-702260	11,617.29
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-165-000-702260	77,228.99
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-170-000-702260	3,432.00
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-175-000-702260	19,113.13
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-185-000-702260	80,860.68
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	300-190-000-702260	44,206.81
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	420-000-000-702260	47,695.79
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	430-000-000-702260	33,362.49
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	497-000-000-702260	301.44
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	525-000-000-702260	15,666.91
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	570-000-000-702260	7,620.67
MIDWEST PUBLIC RISK OF KA…	PL2024051006	05/21/2024	PROPERTY AND LIABILITY INSURANCE 7/1/24 - 6/30/25	575-000-000-702260	471.06
			Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:		**406,782.00**
Vendor: 12576 - MIGUEL DEVAULT					
MIGUEL DEVAULT	MD052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	154.00
			Vendor 12576 - MIGUEL DEVAULT Total:		**154.00**
Vendor: 5116 - MILLER SIGN SHOPPE LLC					
MILLER SIGN SHOPPE LLC	29877	05/21/2024	WAYFINDING SIGNS	620-157-000-704198	220.00
			Vendor 5116 - MILLER SIGN SHOPPE LLC Total:		**220.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12262 - MINDY ADAMS					
MINDY ADAMS	67527515	05/21/2024	REFUND WEEKS 1-4 BEFORE CARE	565-000-000-402423	80.00
			Vendor 12262 - MINDY ADAMS Total:		**80.00**
Vendor: 10424 - MORPHO USA INC					
MORPHO USA INC	169150	05/21/2024	LIVESCAN ANNUAL MAINTENANCE AND SUPPORT AGREEMENT	300-185-000-702027	3,078.00
			Vendor 10424 - MORPHO USA INC Total:		**3,078.00**
Vendor: 12578 - NEVAEH BROWN					
NEVAEH BROWN	NB052024	05/21/2024	SOCCER OFFICIAL	545-000-000-702037	76.00
			Vendor 12578 - NEVAEH BROWN Total:		**76.00**
Vendor: 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER					
OFFICE OF THE CHIEF FINANCI…	0003735	05/21/2024	2023 AUDIT FILING FEE	300-125-000-702351	300.00
			Vendor 7482 - OFFICE OF THE CHIEF FINANCIAL OFFICER Total:		**300.00**
Vendor: 0187 - OLATHE WINWATER WORKS CO					
OLATHE WINWATER WORKS …	191540-01	05/21/2024	INSTALLATION TOOLS	430-000-000-703537	2,800.00
OLATHE WINWATER WORKS …	191685-01	05/21/2024	DIST MANT PARTS	430-000-000-703537	2,190.00
OLATHE WINWATER WORKS …	191685-03	05/21/2024	METER RISERS/COVERS	430-000-000-703537	1,200.00
			Vendor 0187 - OLATHE WINWATER WORKS CO Total:		**6,190.00**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC					
OUTDOOR HOME SERVICES H…	190284470	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	24.00
OUTDOOR HOME SERVICES H…	190306829	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	23.00
OUTDOOR HOME SERVICES H…	190325250	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	36.17
OUTDOOR HOME SERVICES H…	190337242	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	254.00
OUTDOOR HOME SERVICES H…	190337284	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	83.00
OUTDOOR HOME SERVICES H…	190344156	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	76.57
OUTDOOR HOME SERVICES H…	190346583	05/21/2024	WEED CONTROL SERVICES	420-000-000-702746	23.40
OUTDOOR HOME SERVICES H…	190347684	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	114.20
OUTDOOR HOME SERVICES H…	190354525	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	83.29
OUTDOOR HOME SERVICES H…	190874141	05/21/2024	WEED CONTROL SERVICES	420-000-000-702746	398.75
OUTDOOR HOME SERVICES H…	191445317	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	66.00
OUTDOOR HOME SERVICES H…	191445318	05/21/2024	WEED CONTROL SERVICES	300-130-000-702746	171.60
OUTDOOR HOME SERVICES H…	191445319	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	75.73
OUTDOOR HOME SERVICES H…	191445320	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	325.00
OUTDOOR HOME SERVICES H…	191445321	05/21/2024	WEED CONTROL SERVICES	300-165-000-702746	83.20
OUTDOOR HOME SERVICES H…	191445322	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	300.00
OUTDOOR HOME SERVICES H…	191445323	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	68.00
OUTDOOR HOME SERVICES H…	191445324	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	150.00
OUTDOOR HOME SERVICES H…	191445325	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	1,190.00
OUTDOOR HOME SERVICES H…	191445326	05/21/2024	WEED CONTROL SERVICES	497-000-000-702746	2,410.00
OUTDOOR HOME SERVICES H…	191445327	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	1,075.00
OUTDOOR HOME SERVICES H…	191445328	05/21/2024	WEED CONTROL SERVICES	300-190-000-702746	66.00
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:		**7,096.91**
Vendor: 10020 - PDC DIESEL AND AUTO LLC					
PDC DIESEL AND AUTO LLC	3865	05/21/2024	MEDIC 92 REPAIRS	300-165-000-702511	2,083.98
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:		**2,083.98**
Vendor: 11867 - PI MANAGED SERVICES LLC					
PI MANAGED SERVICES LLC	INV0027288	05/21/2024	DATASYNC CLEANUP	300-130-000-702370	125.00
PI MANAGED SERVICES LLC	INV0027369	05/21/2024	INCODE WHITELSING AND DNS	300-130-000-702370	125.00
PI MANAGED SERVICES LLC	INV0027370	05/21/2024	WIRELESS PHONE SETUP	300-157-000-702370	125.00
PI MANAGED SERVICES LLC	INV0027529	05/21/2024	PHONE TROUBLESHOOTING	540-000-000-702370	125.00
PI MANAGED SERVICES LLC	INV0027560	05/21/2024	PHONE TROUBLESHOOTING	300-170-000-702370	125.00
PI MANAGED SERVICES LLC	INV0027666	05/21/2024	BACKUPS	300-130-000-702370	406.25
			Vendor 11867 - PI MANAGED SERVICES LLC Total:		**1,031.25**
Vendor: 0646 - PUSHWATER ENTERPRISES INC					
PUSHWATER ENTERPRISES INC	21734	05/21/2024	ENVELOPES	300-157-000-703183	125.00
			Vendor 0646 - PUSHWATER ENTERPRISES INC Total:		**125.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11773 - RONALD TILDEN					
RONALD TILDEN	112354	05/21/2024	OIL CHANGE/NEW TIRE ON UNIT 68	300-185-000-702510	182.15
RONALD TILDEN	112396	05/21/2024	REPAIR FLAT TIRE ON UNIT 59	300-185-000-702510	30.00
				Vendor 11773 - RONALD TILDEN Total:	**212.15**
Vendor: 11859 - SEAN GORDON					
SEAN GORDON	186-23-2	05/21/2024	Audit Services 2023	300-125-000-702351	8,145.00
SEAN GORDON	186-23-2	05/21/2024	Single Audit Services 2023	300-125-000-702351	2,500.00
				Vendor 11859 - SEAN GORDON Total:	**10,645.00**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC					
SITEONE LANDSCAPE SUPPLY …	140583870-001	05/21/2024	AQUATIC WEED KILLER	300-190-000-703081	460.53
SITEONE LANDSCAPE SUPPLY …	140583870-001	05/21/2024	PAINT WAND	300-190-000-703193	27.59
SITEONE LANDSCAPE SUPPLY …	140648766-001	05/21/2024	WEED KILLER	300-190-000-703081	2,149.93
SITEONE LANDSCAPE SUPPLY …	140666109-001	05/21/2024	GRASS SEED FOR SOCCER FIELDS	300-190-000-703041	282.90
				Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**2,920.95**
Vendor: 10854 - THE JATH GROUP INC					
THE JATH GROUP INC	83830	05/21/2024	EXTRA CLEANING AT SOUTH PARK ON 5/8/2024	300-175-000-702746	125.00
THE JATH GROUP INC	S-14870	05/21/2024	JANITORIAL SUPPLIES	300-175-000-703041	117.14
THE JATH GROUP INC	S-14871	05/21/2024	JANITORIAL SUPPLIES FOR CITY HALL	300-130-000-702746	459.49
THE JATH GROUP INC	S-14872	05/21/2024	JANITORAL SUPPLIES FOR LIONS PARK	300-190-000-703041	187.95
THE JATH GROUP INC	S-14897	05/21/2024	JANITORIAL SUPPLIES FOR PD	300-185-000-703041	281.08
				Vendor 10854 - THE JATH GROUP INC Total:	**1,170.66**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER					
UNIFIED GOVERNMENT TREA…	5152024	05/21/2024	APRIL WYCO JAIL HOUSING	300-170-000-702999	2,658.25
				Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**2,658.25**
Vendor: 0915 - VERIZON WIRELESS					
VERIZON WIRELESS	9963730331	05/21/2024	LIFT STATIONS COMMUNICATION SERVICES	420-000-000-702925	200.05
				Vendor 0915 - VERIZON WIRELESS Total:	**200.05**
Vendor: 12609 - WERT GROUP LLC					
WERT GROUP LLC	5465-1	05/21/2024	PREVENTATIVE MAINTENANCE ON TREADMILLS	300-165-000-702746	120.00
				Vendor 12609 - WERT GROUP LLC Total:	**120.00**
Vendor: 11618 - WESTERN DIESEL SERVICES INC					
WESTERN DIESEL SERVICES INC	SVI126390	05/21/2024	ANNUAL GENERATOR MAINTENACE	300-185-000-702510	1,180.00
				Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**1,180.00**
Vendor: 1321 - WESTLAKE HARDWARE					
WESTLAKE HARDWARE	14006353	05/21/2024	STATION SUPPLIES	300-165-000-702746	11.86
				Vendor 1321 - WESTLAKE HARDWARE Total:	**11.86**
Vendor: 10810 - WILLIAM F TUCKER					
WILLIAM F TUCKER	424	05/21/2024	MOWING SERVICES	300-130-000-702746	447.00
WILLIAM F TUCKER	424	05/21/2024	MOWING SERVICES	300-165-000-702746	111.00
WILLIAM F TUCKER	424	05/21/2024	MOWING SERVICES	300-185-000-702746	40.00
WILLIAM F TUCKER	424	05/21/2024	MOWING SERVICES	300-190-000-702746	2,744.00
WILLIAM F TUCKER	424	05/21/2024	MOWING SERVICES	420-000-000-702746	537.00
WILLIAM F TUCKER	424	05/21/2024	MOWING SERVICES	497-000-000-702746	2,982.00
				Vendor 10810 - WILLIAM F TUCKER Total:	**6,861.00**
				Grand Total:	**2,241,198.07**

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From: Tim Richards

Subject: Sale of 2005 Pierce Arrow Fire Engine

Recommendation: The Fire Chief recommends approval.

Action: Make a motion to approve the sale of the 2005 Pierce Arrow fire apparatus to Brindley Mountain Fire Apparatus for $90,000 and use the proceeds from the sale of this apparatus and the recent sale of the aerial to reduce the debt on the newly acquired ladder truck.

Background: The 2005 Pierce Arrow fire apparatus has been a vital asset to the Bonner Springs Fire Department, providing reliable service in various emergencies for almost 20 years. However, as the operational demands of our city have increased and technology has advanced, this older unit has become less efficient and more costly to maintain. This unit is no longer capable of meeting the current and future demands of our growing community.

Discussion: Selling the 2005 Pierce Arrow to Brindley Mountain Fire Apparatus helps us keep our fire department fleet up-to-date and effective. The older truck has become more expensive to maintain due to its age, making it less practical for our city's frequent use. By selling this unit, we can avoid further maintenance costs and focus on our newer, more efficient equipment. The $90,000 sale price is fair based on the truck's current market value. The money we get from this sale will go towards reducing the principal payment on our new ladder truck, helping to improve our financial situation and reduce debt. Brindley Mountain Fire Apparatus provided the best offer, ensuring the truck will continue to be used effectively while supporting our goal of maintaining a ready and cost-effective fleet.

Financial Impact: The sale price of $90,000 is based on the current market evaluation of the 2005 Pierce Arrow fire apparatus. The sale helps reduce ongoing maintenance expenses and supports the city's strategy of maintaining a modern, efficient fire apparatus fleet while managing debt responsibly. Proceeds from the sale will be allocated to reduce the principal balance on the newly acquired ladder truck.

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From: Megan Gilliland

Subject: Public Use Request - Kobi's Bike Rally (revised)

Recommendation:

Action: Make a motion to approve the revised public use request for Kobi's Bike Rally.

Background: This event was presented at the April 8th meeting for approval. Since that time, the requestors, Kobi's and Downtown Forward have revised the public use request to add the use of the Centennial Park parking lot from 7:30 a.m. - 11:59 p.m. for live music.

Discussion: The original approved request includes closure of 100 - 300 blocks of Oak Street and Second Street from Oak to Cedar from 7:30 a.m. through 3:30 p.m. on Saturday, June 15th. The original approved request activates the Common Consumption Area (CCA).
The additional request is for closure of the Centennial Park parking lot from 7:30 a.m. to 11:59 p.m. on Saturday, June 15th.

The City Council previously approved a public use request for the Farmers' Market for the closure of the Centennial Park parking lot on Saturdays, May 4 - October 12, from 7:00 a.m. - 1:00 p.m.
The requester states they will work with the Farmers' Market organizers to ensure access to the pavilion for the Farmers' Market.
Common consumption hours start at 11 a.m. Alcohol cannot be in the CCA area until 11 a.m., but licensed businesses can sell alcohol inside their establishments before that time, but it must remain inside the licensed establishment.

Public use requests are sent to the Police, Fire-EMS and Public Works departments for review and input prior to being presented to the Council.
Staff received the following concerns regarding the public use request:

- The event will require additional police department staffing, resulting in overtime. Breakaway Festival is a 2-day concert at Azura happening the same weekend.
- If Oak Street is used for motorcycle parking north and south of the vendors, the closure should include barriers specifically around the vendors to prevent pedestrians and motorcycles from navigating through the vendors at the same time.
- If approved, the common consumption area will not be accessible to motorcycles. This is a different setup than what the attendees will be used to. How will that be communicated to attendees?

Financial Impact:

City of Bonner Springs
KANSAS

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

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

Date: 5/9/2024

APPLICANT INFORMATION:

Name of Requested Event: Kobi's Bike Rally

Date of Requested Event: Saturday, June 15, 2024

Time of Requested Event: 9 a.m. - 11:59 p.m.

Applicant Name: Megan Gilliand & Scott Kendrick

Business or Organization: Downtown Forward

Street Address/Mailing Address: 229 Oak Street City/State/Zip: 66012

Phone 913-667-0520 Email: mgilliland@bonnersprings.org

Is the event to raise funds for charitable purposes: Yes ☑ No ☐ If yes, what Charitable Purpose?
Vendor booth fees will be used to support marketing for downtown Bonner Springs events.

Submission of the application is acknowledgement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event.

Submission of the application is acknowledgement that the applicant will notify all affected property owners and tenants.

☐ Organization Status Proof attached

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

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park parking lot 7:30 a.m .-11:59 p.m.

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

Street(s) Requested: Oak Street - 100-300 blocks, 2nd Street - Cedar to Oak - closed from 7:30 am - 3:30 p.m.

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☑ No ☐
If yes, what services PD - general patrol in area during event; PW - trash receptacles, street barricades and tables/chairs delivered

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

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:
Each vendor is responsible for providing their own tent. Booth spaces are 10 x 10 so no large tents will be used.

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

Is the applicant also requesting to activate the Common Consumption Area for the event?:

Yes ☑ No ☐

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

Range 23 Tap Room, 200 Oak Street
Southern Girlz, 119 Oak Street
Kobis Bar & Grill, 113 Oak Street

Application Requirements:

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

Restrictions:

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

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

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

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

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

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

Megan Gilliland

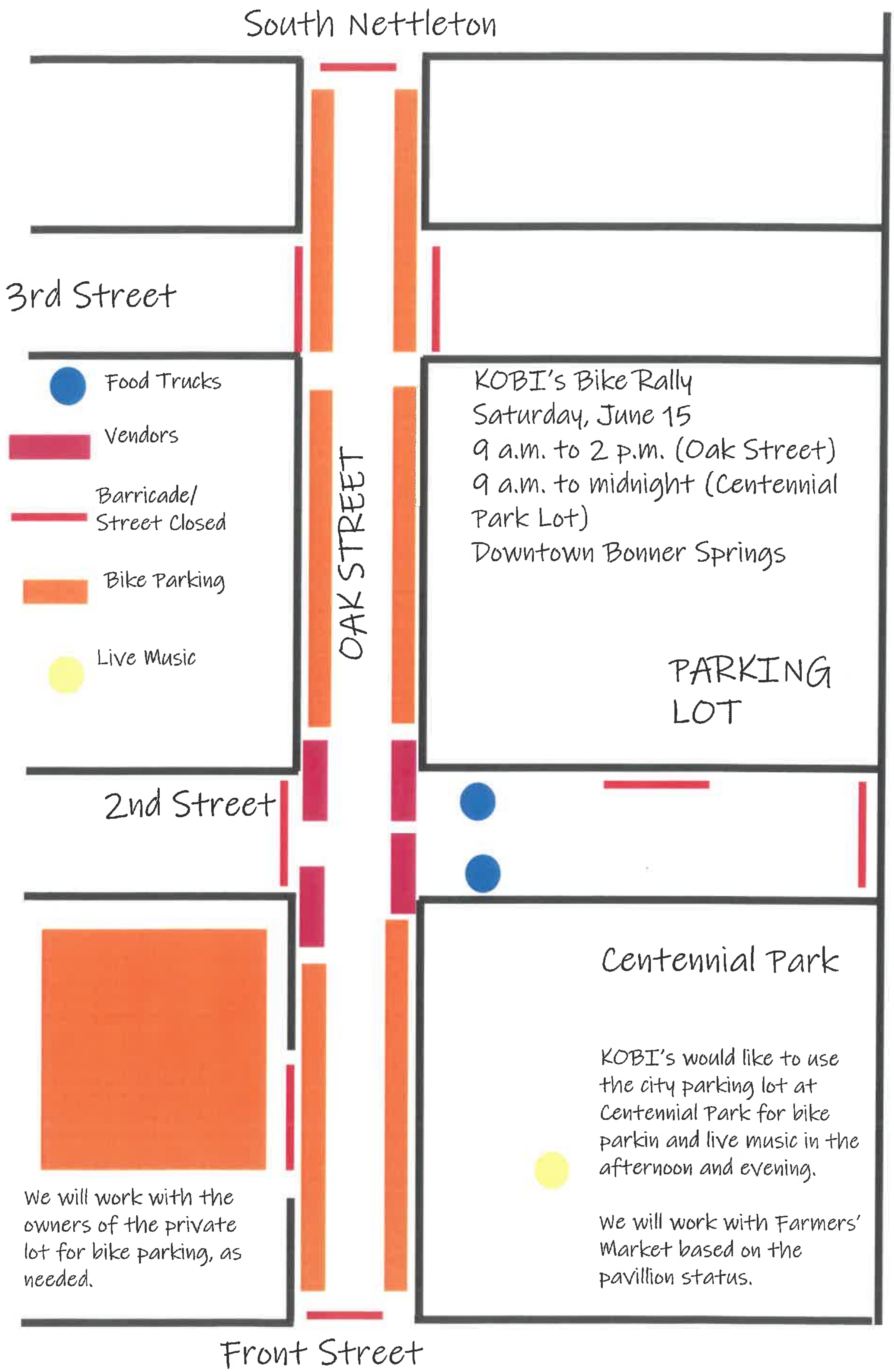
Signature of Applicant

5/9/24

Date of application

Receipt

Transaction Code: MS
Product Code: LL


South Nettleton
3rd Street
Food Trucks
Vendors
Barricade/
Street Closed
Bike Parking
Live Music
OAK STREET
KOBI's Bike Rally
Saturday, June 15
9 a.m. to 2 p.m. (Oak Street)
9 a.m. to midnight (Centennial
Park Lot)
Downtown Bonner Springs
PARKING
LOT
2nd Street
Centennial Park
KOBI's would like to use
the city parking lot at
Centennial Park for bike
parkin and live music in the
afternoon and evening.
We will work with Farmers'
Market based on the
pavillion status.
We will work with the
owners of the private
lot for bike parking, as
needed.
Front Street

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From:

Subject: Wyandotte County Appraiser Valuations Update

Recommendation:

Action: No Action to be taken - informational purposes only.

Background: Matthew Willard, Wyandotte County Appraiser, will provide a review of the Wyandotte County appraisal process and current trends.

Discussion:

Financial Impact:

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From: Matt Beets

Subject: 2024 Street Resurfacing Change Order Request No. 1

Recommendation: The Public Works Director and Deputy Public Works Director recommend approval.

Action: Make a motion to approve the change order #1 with Phillips Paving Company Inc. for $78,726.22 and authorize the city manager to sign.

Background: The City Council awarded a bid to Phillips Paving Company Inc. for the 2024 Street Resurfacing Project for $771,069.66 on April 22, 2024. The work began on the city street improvements approximately May 14, 2024.

Discussion: As the project progressed, it became apparent that there was incorrect information utilized in the bid documents. Specifically, the volume of work for 138th Street between Metropolitan and Kansas Avenue was under-represented by 5,852 square yards and the volume of work for Martinek/121st Street was over-represented by 4,266 square yards.

In addition, the milling work revealed significantly more full-depth patching work that needed to be done than was originally anticipated. Virtually all of this work is located in the Lei Valley Subdivision.

Financial Impact: The net result of the requested Change Order is an increase of $78,726.22. The increased funding is proposed to come from unused funds in the 2023 Street Budget which were carried over to 2024. This increase will be included in an Amended 2024 Street Fund budget.

Work Change Directive

No. 1

Date of Issuance: ____________________ Effective Date: ____________________

Project: 2024 Resurfacing Project	Owner: City of Bonner Springs, Kansas	Owner's Contract No.: 24-555-702.606
Contract:		Date of Contract:
Contractor: Phillips Paving Company Inc.		Engineer's Project No.:

Contractor is directed to proceed promptly with the following change(s):

Item No.	Description
1	Increase of 5,852 Sq. Yds. on 138th Street between Metro and Kansas Ave.
2	Decrease of 4,266 Sq. Yds. on Martinek between K-32 and Naish Entrance
3	Increase of 458 Sq. Yds. of full-depth patching in Lei Valley Subdivision
4	Reduction of Full-Depth unit cost from $201 a Sq.Yd. to $129.22 a Sq.Yd.

Attachments (list documents supporting change):

Copy of submitted bid form which was awarded by City Council on 04/22/2024.

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

☐ Non-agreement on pricing of proposed change.

☒ Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price $78,726.22 (increase/~~decrease~~) Contract Time 0 days (increase/decrease)

Recommended for Approval by Engineer:	Date
Authorized for Owner by:	Date
Received for Contractor by: Zesty Metan	Date 5-22-2024
Received by Funding Agency (if applicable):	Date:

Change Order

No. 1

Date of Issuance: ____________________ Effective Date: ____________________

Project: 2024 Resurfacing Project	Owner: City of Bonner Springs, Kansas	Owner's Contract No.: 24-555-702.606
Contract:		Date of Contract: 05/02/2024
Contractor: Phillips Paving Company Inc.		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Include the additional work for WCD#1 (attached)

Attachments (list documents supporting change):

WCD #1

CHANGE IN CONTRACT PRICE:	**CHANGE IN CONTRACT TIMES:**
Original Contract Price: $ 771,069.66	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): ________ Ready for final payment (days or date): ________
Increase from previously approved Change Orders No. _____ to No. _____: $0	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): ________ Ready for final payment (days): ________
Contract Price prior to this Change Order: $ 771,069.66	Contract Times prior to this Change Order: Substantial completion (days or date): ________ Ready for final payment (days or date): ________
Increase of this Change Order: $ 78,726.22	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): ________ Ready for final payment (days or date): ________
Contract Price incorporating this Change Order: $ 849,795.88	Contract Times with all approved Change Orders: Substantial completion (days or date): ________ Ready for final payment (days or date): ________

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: ____________	By: ____________	By: [signature]
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: ____________	Date: ____________	Date: 5-22-2024

Approved by Funding Agency (if applicable):

____________________ Date: ____________

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Governing Body Policy - City Council Invocations

Recommendation: Staff recommend approval.

Action: Make a motion to approve Governing Body Policy - City Council Invocations, as presented

Background: The governing body previously approved a standard order of business for city council meetings that includes an invocation at each meeting.

Discussion: In order to better define the inclusion of an innovation, staff reviewed other cities' policies and developed the attached policy. The policy, if adopted, provides clarity for interested parties to provide an invocation and detailed procedures for those conducting an invocation.

The City Attorney has reviewed the policy for consistency.

Financial Impact:

CITY OF BONNER SPRINGS
POLICY MEMORANDUM

Type Policy	Governing Body
Policy #	G-24-XX

Subject	**City Council Invocation Policy**

Date Adopted	
Prepared and Approved By	
Date of Revision	
Revised and Approved By	
Purpose	To provide procedures pertaining to invocations at regular City Council Meetings.

The City Council implemented the practice of opening all regular City Council meetings with an invocation and wish to ensure inclusion of all individuals or groups, regardless of faith, belief, doctrine, dogma or lack thereof, to participate or refrain from participation as their own conscience dictates.

1. It is the policy of the City Council to allow for an invocation or prayer, not to exceed two minutes in length, to be offered to open its meetings for the benefit of the City Council and the community.
2. This policy is not intended, and shall not be implemented or construed in any way to affiliate the City Council with, nor express the Council's endorsement or preference for, any faith or religious denominations.
3. This policy is intended to acknowledge and express the City Council's respect for the diversity of both organized and unorganized religious denominations, as well as other faiths, belief systems, or the lack thereof, represented and practiced among the citizens of the City of Bonner Springs.
4. The invocation shall be listed on the agenda prior to regular agenda items for the meeting so that it may be clear the invocation is not considered a part of the public business.
5. The Mayor shall acknowledge the invocational speaker at the time designated by the adopted standard order of business.
6. In the event the scheduled invocational speaker fails to appear or there is no scheduled speaker, the City Council shall observe a moment of silence.
7. No member of the City Council, City employee, or any other person in attendance at a meeting shall be required to participate in any invocation or prayer that is offered.
8. Avoid references to a particular deity (such as Jesus Christ, Buddha, Allah, or “Our Father in Heaven”). More generic and inclusive terms, such as “God,” “Holy One,” and “Creator” are acceptable.
9. Avoid reference to any particular religious holiday, significant date, holy day, or religious event.
10. Refrain from reading or quoting from any sectarian book, doctrine, or other material.
11. Refrain from any reference to a particular religion or religious sect.
12. the invocation may not proselytize or advance any faith, or disparage the religious faith or non-religious views of others.
13. The invocation shall be voluntarily delivered, without compensation.
14. To request to give the invocation at a Council Meeting, contact the City Clerk who will schedule the request based on a first come, first served basis.
15. Any invocational speaker who violates this policy shall be subject to disqualification from offering future invocations

Memorandum

Date: May 28, 2024
To: Mayor and City Council
From: Megan Gilliland

Subject: Resolution to Set Public Hearing for The 120 on Oak Apartments Reinvestment Housing Incentive District

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Recommendation: Staff and Bond Counsel recommend approval.

Action: Make a motion to adopt a resolution to set a public hearing for July 8, 2024 at 7:30 p.m. to establish the RHID to be known as The 120 on Oak Apartments Reinvestment Housing Incentive District, rescinding the prior resolution.

Background: The City and the developer's team have been working toward finalizing a development agreement for The 120 on Oak Apartments since 2023. The project received $1.7 million in funding from the Kansas Housing Resources Corporation for moderate income housing in this development. The project is ready to proceed for a public hearing, planned for July 8 at 7:30 p.m., to consider the establishment of the necessary district and adopt the redevelopment plan.

Discussion: The attached resolution sets a public hearing for July 8, 2024, at 7:30 p.m. in the City Council Chambers, 200 E. Third Street, Bonner Springs, Kansas. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the establishment of the District and adoption of the Plan, all pursuant to K.S.A. 12-5241.

Financial Impact:

DEVELOPMENT PLAN

THE 120 ON OAK APARTMENTS
REINVESTMENT HOUSING INCENTIVE DISTRICT

CITY OF BONNER SPRINGS, KANSAS
2024

INTRODUCTION

On May 22, 2023, the Governing Body of the City of Bonner Springs, Kansas (the "City"), adopted Resolution No. 2013-10 that found and determined based on the City's Housing Needs Analysis dated June 2022 (the "Analysis"), that:

1. There is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers;
2. The shortage of quality housing can be expected to persist and additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City;
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City; and
4. The future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction or renovation of quality housing in the City.

Based on these findings and determinations, the Governing Body proposed the establishment of a reinvestment housing incentive district within the City pursuant to the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq*., as amended or supplemented (the "Act").

Following the adoption of Resolution No. 2023-10, and the publication of such Resolution in the official newspaper of the City, a certified copy of such Resolution was submitted to the Secretary of Commerce for the State of Kansas (the "Secretary") for approval of the establishment of the reinvestment housing incentive district in the City, as required by K.S.A. 12-5244(c).

On June 6, 2023, the Secretary provided written confirmation, approving the establishment of the 120 on Oak Apartments Reinvestment Housing Incentive District (the "District").

DEVELOPMENT PLAN ADOPTION

K.S.A. 12-5245 states that once a city receives approval from the Secretary for the development of a reinvestment housing incentive district, the governing body may adopt a plan for the development of housing and public facilities within the proposed district.

DEVELOPMENT PLAN

Based on the Analysis and the findings of the Governing Body set forth above, the City proposes this Development Plan (this "Plan") to assist in the development of quality housing within the City.

1. The legal description of the District is as set forth on the attached ***Exhibit A***, and a map depicting the existing parcels of real estate in the District is attached as ***Exhibit B***.

2. The existing assessed valuation of all real estate within the District is as follows:

Parcel Number	Assessed Land	Assessed Improvements	Assessed Total
105-049-32-0-20-10-001.00-0	$39,778	$15,730	$55,508

3. The name and address of the owner of record for all real estate within the District is:

   Katfish Incorporated
   11710 Kelly Rd. (per tax records, street address is 11771 Kelly Rd.)
   Leavenworth, KS 66048

4. The housing and public facility projects that are proposed to be constructed or improved in the District are described and located as follows:

Housing Facilities
The housing facilities include the development of approximately 93 multi-family units, consisting primarily of studio, 1- and 2-bedroom units, as determined by developer. Such units will be constructed in a single multi-family apartment building generally located west of the intersection of Oak Street and Front Street (Kansas Highway 32) in the District, with surface parking generally located west of such multi-family apartment building in the District.

Public Facilities
The public facilities to be constructed or improved in the District are limited because the infrastructure, including streets, sewer, water, and utilities, already exists to serve the District.

Pursuant to K.S.A. 12-5249(a)(12)(A), it is intended that revenues from the District will be used, primarily or exclusively, to reimburse the costs of the housing facilities rather than the public facilities because:

- The proposed housing facilities financed with District revenues will be exclusively for residential use;
- The District is an "existing lot" to the extent that it is comprised of a single existing tax parcel which is referenced in Section 2 above; and
- The infrastructure, including streets, sewer, water, and utilities, has been in existence for at least 10 years.

5. The names, addresses, and specific interests in the real estate in the District of the developers responsible for development of the housing and public facilities:

   Fee title to the real estate is held by, and the developer ("Developer") responsible for development of the housing and public facilities is:

   Fee title to real estate currently held by:

   Katfish Incorporated
   11710 Kelly Rd. (per tax records, street address is 11771 Kelly Rd.)
   Leavenworth, KS 66048

   Developer responsible for development of housing and public facilities:

   The 120 Society, LLC
   111 Oak St.
   Bonner Springs, KS 66012

6. The Governing Body of the City does not expect to receive any contractual assurances from the Developer guaranteeing the financial feasibility of specific projects within the District; provided, however, that the City and the Developer expect to enter into a Development Agreement (the "Development Agreement") which, as supplemented and amended from time to time, is expected to include the project construction schedule, a description of projects to be constructed, financial and other obligations of the Developer, and financial and administrative obligations of the City.

7. Heartland Housing Partners, LLC, has conducted an analysis to determine whether the public benefits derived from the District will exceed the costs and whether the income from the District, together with other sources of funds, will be sufficient to pay for the improvements to be undertaken in the District. A copy of the analysis is attached hereto as ***Exhibit C***. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to reimburse the Developer for a portion of the costs of the improvements advanced by the Developer. The estimates indicate that the revenue realized from the District, together with other available sources of funds, will be adequate to pay the costs of the improvements described in Section 4 above. No special obligation bonds of the City will be issued to finance the improvements described in this Plan; instead, the improvements will be financed on a pay-as-you-go basis as described in the Development Agreement.

*****

DEVELOPMENT PLAN – EXHIBIT A

LEGAL DESCRIPTION OF THE 120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT

Tract I:

The Southeast 40 feet of Lot 3, all of Lots 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20; the Southeast 40 feet of Lot 21; and alley rights of way adjacent to above said lots, LESS the following described tract: Beginning at the South-Southeast corner of Lot 7; thence Northwesterly along the Southwest line of Lot 7, 50.0 feet; thence East-Northeast to a point on the Southwest line of Lot 16, which point is 25.0 feet Northwest of the South-Southeast corner of Lot 16; thence Northwesterly 75.0 feet; thence Northeasterly 50.0 feet to the Northeast line of Lot 17; thence South-Southeast, along the Northeast line of Lot 17, 100.0 feet; thence South-Southwest along the Southeast line of Block 6, 275.0 feet to the Point of Beginning. All of the above described land is in Block 6 in the OLD TOWN OF TIBLOW, Bonner Springs, Wyandotte County, Kansas.

Tract II:

Commencing at a point on the Southwesterly line of Lot 16, Block 6, OLD TOWN OF TIBLOW, which is 30 feet Northwesterly from the Southeasterly corner of said Lot 16 as originally platted; thence Northwesterly 70 feet; thence Northeasterly 45.00 feet to a point 5 feet Southwesterly from the original lot line of Lot 17 of said block and subdivision, which point is also 5 feet Southwesterly from the Southwesterly line of Oak Street; thence Southeasterly along a line parallel with and 5 feet Southwesterly from the Southwesterly line of Oak Street 75 feet more or less to a point 5 feet Northwesterly from the line of the right of way acquired by the State Highway Commission of Kansas (or the City of Bonner Springs, Kansas) for the widening of K-7 Highway (Front Street); thence Southwesterly to the Point of Beginning.

DEVELOPMENT PLAN – EXHIBIT B

MAP OF THE 120 ON OAK APARTMENTS
REINVESTMENT HOUSING INCENTIVE DISTRICT

DEVELOPMENT PLAN – EXHIBIT C
COMPREHENSIVE FEASIBILITY ANALYSIS

HEARTLAND

HOUSING PARTNERS

May 8, 2024

Tom Stephens, Mayor
City Hall
200 E 3rd Street
Bonner Springs, KS 66012

Re: Oak Street RHID Feasibility Study

In connection with the 120 on Oak Apartments Reinvestment Housing Incentive District (the District) proposed in the City of Bonner Springs, Kansas, and pursuant to K.S.A. 12-5245(a)(7), Heartland Housing Partners, LLC, has prepared a comprehensive analysis of the feasibility of providing housing tax incentives in the District. This analysis is reflected on the attached spreadsheets and shows:

(i) That the public benefits derived from the District will exceed the costs;
(ii) That the income from the District, together with other sources of funding, will be sufficient to pay for the public improvements to be undertaken in the District; and
(iii) That certain additional private funds will be contributed to pay a portion of the cost of the improvements.

With respect to item (i) above, the public benefits derived from the District will exceed the costs because, while the District is projected to generate tax increment revenues over the 20-year term of approximately $6,737,949, the direct costs to the public for the improvements in the District are virtually nothing. The direct costs to the public are minimal because the infrastructure serving the District, including streets, sewer, water, and utilities, already exists.

With respect to items (ii) and (iii) above, the income from the District shown in the spreadsheets, together with a contribution of private funds from the developer, is projected to be sufficient to pay the estimated cost of the improvements.

Sincerely,

Ross Vogel

4851 Meadowbrook Pkwy, Unit 149 Overland Park, KS 66207 (816) 686-6600

FEASIBILITY STUDY THE 120 ON OAK APARTMENTS RHID

	Assessed Value	Property Class	Mill Levy	Number of Lots	Tax Amount
Current Assessment	$ 55,508	25.0%	0.158340	1	$ 8,789
				Total Current	$ 8,789.14

	Estimated Value of Lots	Estimated Value of Buildings to be Constructed	Property Class		Mill Levy	Est. Property Tax	Number of Lots	Total Value
Apartments	$ -	$ 17,670,000	11.5%		0.128840	$ 261,809	1	$ 261,809
0	$ -	$ -	11.5%		0.128840	$ -	0	$ -
0	$ -	$ -	11.5%		0.128840	$ -	0	$ -

Grand Total	$ 261,809
Tax Increment	$ 253,020
20 Year RebateTotal, 2% Growth	$ 6,737,949
Property Tax Without RHID Reimbursement	$ 321,755
*The numbers included are estimates based on 2023 Assessments Mill Levy	0.158340

*The Mill Levy is reduced by 29.5 Mills (State & State School Funding)

THE 120 ON OAK APARTMENTS RHID

	RHID YEAR	BASE TAX PAYMENT	Total Real Estate Taxes	REAL ESTATE TAX INCREMENT	TOTAL RHID
1	**2024**	$ 8,789	$ -	$ -	$ -
2	**2025**	$ 8,789	$ -	$ -	$ -
3	**2026**	$ 8,789	$ 130,905	$ 122,116	$ 122,116
4	**2027**	$ 8,789	$ 261,809	$ 253,020	$ 375,136
5	**2028**	$ 8,789	$ 274,900	$ 266,111	$ 641,246
6	**2029**	$ 8,789	$ 288,645	$ 279,856	$ 921,102
7	**2030**	$ 8,789	$ 303,077	$ 294,288	$ 1,215,390
8	**2031**	$ 8,789	$ 318,231	$ 309,442	$ 1,524,832
9	**2032**	$ 8,789	$ 334,142	$ 325,353	$ 1,850,185
10	**2033**	$ 8,789	$ 350,850	$ 342,060	$ 2,192,245
11	**2034**	$ 8,789	$ 368,392	$ 359,603	$ 2,551,848
12	**2035**	$ 8,789	$ 386,812	$ 378,022	$ 2,929,871
13	**2036**	$ 8,789	$ 406,152	$ 397,363	$ 3,327,234
14	**2037**	$ 8,789	$ 426,460	$ 417,671	$ 3,744,904
15	**2038**	$ 8,789	$ 447,783	$ 438,994	$ 4,183,898
16	**2039**	$ 8,789	$ 470,172	$ 461,383	$ 4,645,281
17	**2040**	$ 8,789	$ 493,681	$ 484,891	$ 5,130,172
18	**2041**	$ 8,789	$ 518,365	$ 509,575	$ 5,639,747
19	**2042**	$ 8,789	$ 544,283	$ 535,494	$ 6,175,241
20	**2043**	$ 8,789	$ 571,497	$ 562,708	$ 6,737,949
	TOTALS				**$ 6,737,949**
	NET PRESENT VALUE		7.50%		**$2,810,810**
		Bond Proceeds (NPV of Revenue Divided by DSCR)			**$ 2,248,648**

Notes:

The projected appraised value is assumed to increase at the following percent every year:	5%
Debt Service Coverage Ratio	125%
NET PRESENT VALUE	7.5%

Percentage of Completion Assessed:

2024	0%
2025	0%
2026	50%
2027	100%

RESOLUTION NO. 2024-06

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT, ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, PROVIDING FOR NOTICE OF SUCH PUBLIC HEARING, AND REPEALING RESOLUTION NO. 2024-05 OF THE CITY (120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT).

WHEREAS, the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.*, as amended or supplemented (the "Act"), authorizes any city incorporated in accordance with the laws of the State of Kansas (the "State") to designate reinvestment housing incentive districts ("RHIDs") within such city; and

WHEREAS, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body may adopt a resolution making certain findings regarding the establishment of an RHID and containing a legal description of property to be contained therein, a map of the existing parcels of real estate in the proposed district, and a statement of findings and determinations set forth in K.S.A. 12-5244(a); and

WHEREAS, after publishing such resolution at least once in the official newspaper of the city, the governing body of such city shall send a certified copy thereof to the Secretary of Commerce of the State (the "Secretary") requesting that the Secretary review the resolution and advise the governing body whether the Secretary agrees with the finding contained therein; and

WHEREAS, if the Secretary agrees with such findings, the governing body may proceed with the establishment of an RHID within such city, and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Bonner Springs, Kansas (the "City"), constitutes a "city" as defined in the Act; and

WHEREAS, the Governing Body of the City previously performed a Housing Needs Analysis dated June 2022 (the "Analysis");

WHEREAS, the Governing Body of the City adopted Resolution No. 2023-10 on May 22, 2023, which made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish an RHID pursuant to the Act, and authorized the submission of such Resolution and the Analysis to the Secretary in accordance with the provisions of the Act; and

WHEREAS, the Secretary, pursuant to a letter dated June 6, 2023, authorized the City to proceed with the establishment of an RHID pursuant to the Act (as more particularly described herein, the "District"); and

WHEREAS, the City has caused to be prepared a plan for the development or redevelopment of housing and public facilities in the proposed District in accordance with the provisions of the Act (the "Plan"); and

WHEREAS, the Plan includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5245, and amendments thereto;
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District; and
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in such District which identifies any other sources of public or private funds are to be used to finance the improvements; and

WHEREAS, the Governing Body of the City proposes to continue proceedings necessary to create the District, in accordance with the provisions of the Act, and adopt the Plan, by the calling of a public hearing on such matters.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS, AS FOLLOWS:

Section 1. Proposed Reinvestment Housing Incentive District. The Governing Body hereby declares intent to establish within the City an RHID to be known as "The 120 on Oak Apartments Reinvestment Housing Incentive District" (the "District"). The District is proposed to be formed within the boundaries of the real estate legally described in ***Exhibit A*** attached hereto, and shown on the map depicting the existing parcels of land attached hereto as ***Exhibit B***. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District and the existing assessed valuation of said real estate, listing the land and improvement values separately, is attached hereto as ***Exhibit C***.

Section 2. Proposed Plan. The Governing Body hereby further declares its intent to adopt the Plan in substantially the form presented to the Governing Body on this date. A copy of the Plan shall be filed in the office of the City Clerk and be available for public inspection during normal business hours. A description of the housing and public facilities projects that are proposed to be constructed or improved in the proposed District, and the location thereof, are described in ***Exhibit D*** attached hereto. A summary of the contractual assurances by the developer and the comprehensive feasibility analysis is contained in ***Exhibit E*** attached hereto.

Section 3. Public Hearing. Notice is hereby given that a public hearing will be held by the Governing Body of the City to consider the establishment of the District and adoption of the Plan on Monday, July 8, 2024, at City Hall, 200 E. 3rd St., Bonner Springs, Kansas 66012; the public hearing to commence at 7:30 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the establishment of the District and adoption of the Plan, all pursuant to the Act.

Section 4. Notice of Public Hearing. The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions.

A. A certified copy of this resolution shall be delivered to:

   i. The Board of Commissioners of the Unified Government of Wyandotte County and Kansas City, Kansas;
   ii. The Board of Education of U.S.D. 204; and
   iii. The Planning Commission of the City.

B. This Resolution, specifically including ***Exhibits A*** thru ***E*** attached hereto, shall be published at least once in the official newspaper of the City not less than one week or more than two weeks preceding the date of the public hearing.

C. This Resolution, including ***Exhibits A*** thru ***E*** attached hereto, are available for inspection at the office of the City Clerk during normal business hours.

Members of the public are invited to review the Resolution and the Plan and attend the public hearing on the date announced in this Resolution.

Section 5. Further Action. The Mayor, City Manager, City Clerk, Economic Development Coordinator, and other officials and employees of the City, including the City Attorney, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 6. Repeal of Prior Resolution. Resolution No. 2024-05, adopted May 13, 2024, by the Governing Body of the City, is hereby repealed.

Section 7. Effective Date. This Resolution shall take effect upon its adoption by the Governing Body.

[*remainder of page left blank intentionally*]

ADOPTED by the Governing Body of the City of Bonner Springs, Kansas, on this 28th day of May, 2024.

CITY OF BONNER SPRINGS, KANSAS

____

Tom Stephens, Mayor

____

Christina Brake, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF PROPOSED RHID BOUNDARIES FOR THE 120 ON OAK APARTMENTS REINVESTMENT HOUSING INCENTIVE DISTRICT

Tract I:

The Southeast 40 feet of Lot 3, all of Lots 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20; the Southeast 40 feet of Lot 21; and alley rights of way adjacent to above said lots, LESS the following described tract: Beginning at the South-Southeast corner of Lot 7; thence Northwesterly along the Southwest line of Lot 7, 50.0 feet; thence East-Northeast to a point on the Southwest line of Lot 16, which point is 25.0 feet Northwest of the South-Southeast corner of Lot 16; thence Northwesterly 75.0 feet; thence Northeasterly 50.0 feet to the Northeast line of Lot 17; thence South-Southeast, along the Northeast line of Lot 17, 100.0 feet; thence South-Southwest along the Southeast line of Block 6, 275.0 feet to the Point of Beginning. All of the above described land is in Block 6 in the OLD TOWN OF TIBLOW, Bonner Springs, Wyandotte County, Kansas.

Tract II:

Commencing at a point on the Southwesterly line of Lot 16, Block 6, OLD TOWN OF TIBLOW, which is 30 feet Northwesterly from the Southeasterly corner of said Lot 16 as originally platted; thence Northwesterly 70 feet; thence Northeasterly 45.00 feet to a point 5 feet Southwesterly from the original lot line of Lot 17 of said block and subdivision, which point is also 5 feet Southwesterly from the Southwesterly line of Oak Street; thence Southeasterly along a line parallel with and 5 feet Southwesterly from the Southwesterly line of Oak Street 75 feet more or less to a point 5 feet Northwesterly from the line of the right of way acquired by the State Highway Commission of Kansas (or the City of Bonner Springs, Kansas) for the widening of K-7 Highway (Front Street); thence Southwesterly to the Point of Beginning.

EXHIBIT B

MAP OF PROPOSED RHID BOUNDARIES FOR THE NAME REINVESTMENT HOUSING INCENTIVE DISTRICT

SOURCE: Google Earth (2018)

CHECKED BY: N. LOUNSBERRY	SCALE (FEET)	ENVIRONMENTAL WORKS	SITE LOCATION MAP	FIGURE 1.0
EWI# 190220 DRAWN BY: NML Feb. 21, 2019	0 100 200 APPROXIMATE	1731 Locust Street, Kansas City, Missouri 64108	MULTI-TENANT COMMERCIAL PROPERTY 100-120 OAK STREET BONNER SPRINGS, WYANDOTTE COUNTY, KANSAS	

EXHIBIT C

LIST OF NAMES AND ADDRESSES OF THE OWNERS OF RECORD OF ALL REAL ESTATE PARCELS WITHIN THE PROPOSED DISTRICT AND THE ASSESSED VALUATION OF THOSE PARCELS

Owners of Record:

KATFISH INCORPORATED
11710 KELLY RD. (per tax records, street address is 11771 Kelly Rd.)
LEAVENWORTH, KS 66048

Assessed Valuation:	Land:	$39,778
	Improvements:	$15,730
	TOTAL:	$55,508

EXHIBIT D

DESCRIPTION OF THE HOUSING AND PUBLIC FACILITIES PROJECT OR PROJECTS THAT ARE PROPOSED TO BE CONSTRUCTED OR IMPROVED IN THE PROPOSED REINVESTMENT HOUSING INCENTIVE DISTRICT

Housing Facilities

The housing facilities include the development of approximately 93 multi-family units, consisting primarily of studio, 1- and 2-bedroom units, as determined by developer. Such units will be constructed in a single multi-family apartment building generally located west of the intersection of Oak Street and Front Street (Kansas Highway 32) in the District, with surface parking generally located west of such multi-family apartment building in the District.

Public Facilities

The public facilities to be constructed or improved in the District are limited because the infrastructure, including streets, sewer, water, and utilities, already exists to serve the District.

Pursuant to K.S.A. 12-5249(a)(12)(A), it is intended that revenues from the District will be used, primarily or exclusively, to reimburse the costs of the housing facilities rather than the public facilities because:

- The proposed housing facilities financed with District revenues will be exclusively for residential use;
- The District is an "existing lot" to the extent that it is comprised of a single existing tax parcel; and
- The infrastructure, including streets, sewer, water, and utilities, has been in existence for at least 10 years.

EXHIBIT E

SUMMARY OF THE CONTRACTUAL ASSURANCES BY THE DEVELOPER AND OF THE COMPREHENSIVE FEASIBILITY ANALYSIS

Contractual Assurances

The Governing Body of the City is in the process of entering into a Development Agreement (the "Development Agreement") with The 120 Society, LLC, a Kansas limited liability company (the "Developer"). The Development Agreement, as supplemented and amended from time to time, is expected to include the project construction schedule, a description of the project to be constructed, financial obligations of the Developer, and financial and administrative support from the City. The Development Agreement will specify the obligations the Developer must meet in order to be eligible for reimbursement from District revenues for a portion of the costs of the improvements; provided, however, there will be no contractual assurances guaranteeing the financial feasibility of the project.

Feasibility Study

Heartland Housing Partners, LLC, has conducted a study to determine whether the public benefits derived from the District will exceed the costs and whether the income from the District, together with other sources of funds, will be sufficient to pay for the public improvements to be undertaken in the District. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to reimburse the Developer for a portion of the costs of the improvements advanced by the Developer. The estimates indicate that the revenue realized from the District, together with other available sources of funds, will be adequate to pay the costs of the improvements described in ***Exhibit D*** above. No special obligation bonds of the City will be issued to finance the improvements described in the Plan; instead, the improvements will be financed on a pay-as-you-go basis as described in the Development Agreement.

City Manager's Update

Date: May 24, 2024

To: Mayor and City Council

General

- **Residential Street Tree Program:** In partnership with the Kansas Forest Service, the City of Bonner Springs is excited to offer FREE trees to its residents. Visit www.bonnersprings.org/TreeProgram to find out more and apply today! Applications are open through June 30th.

- **Join us at the 2024 League City Forums! –** City council is cordially invited to take part in the upcoming League City Forum events taking place June – September. For 2024, these informative sessions will feature an open discussion, with topics identified and submitted when you register. Several League staff members will be on hand to help answer questions and lead the discussion. These events will also include an opportunity to network and discuss issues with your legislator, as they have also been invited to attend. Please let Chris or I know if you are interested in attending

- Are you looking for a volunteer opportunity? **Bonner Builders** is looking for volunteers to help homeowners in Bonner Springs who need repairs, improvements, and yard work. You can volunteer by completing the volunteer registration at https://forms.gle/q4igm8XDkMmEGsaCA.

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

- **Business Appreciation** is on Thurs. 6/6 at The Agriculture Hall of Fame! Postcards have been mailed to over 100 Bonner Springs and Edwardsville businesses, inviting them to join us! Lunch is provided by the Chamber, the City of Edwardsville, and the City of Bonner Springs.

Library

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

Public Works

The City's Mill and Overlay work has started!

Recreation

- Sign your child up for one of our upcoming Safe Sitter classes on June 24th or July 16th. Students learn life-saving skills such as how to rescue someone who's choking, and helpful information like what to do if there is severe weather. Register early as classes fill quickly! https://shorturl.at/byHN1

- **Sponsorship -** Businesses have opportunity to sponsor jerseys, hats and banners with Bonner Recreation, during summer ball, spring soccer, fall volleyball, and banners at North Park, Lions Park or the Aquatic Park. Please contact Tatum Bartels at tbartels@bonnersprings.org for more information.

- The Bonner Springs Aquatic Park opens for the 2024 season at 3:00 PM on Saturday 5/25/2024. Starting Sunday 5/26/2024 - the Bonner Springs Aquatic Park is open 12:00-7:00 PM daily through 8/11/2024.

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																	
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~~		~~WITHDRAWN~~			~~Insufficient application information~~	~~WITHDRAWN~~	~~Insufficient application information~~	~~PENDING~~	~~First Pentecostal Church of Bonner Springs~~	~~R-1~~	~~NA~~	~~1~~	~~1.25ac~~
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Preliminay Plat~~		~~WITHDRAWN~~											
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Final Plat~~		~~WITHDRAWN~~											
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
ST-03-23	November 27, 2023	QuikTrip	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 +/-
BSRZ-02-23	November 27, 2023	QuikTrip	300 S. 129th St	Rezoning	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	QuikTrip/ODFL	A-1	C-2	1	
FP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Final Plat	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	Old Dominion Freight Lines	I-1	NA	7	80 +/-
FDP-01-24	March 11, 2024	Magellan Pipeline Bank Stabilization	Wolf Creek - 13625 State Ave	Bank Stabilization - gas pipeline exposed	SR	APPROVED							Magellan Midstream Partners	RR	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	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	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Ad Trend, Inc.	LI	NA	1	
BZA-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Variance	BZA	APPROVED	April 16, 2024	APPROVED					The 120 Society, LLC	CC	NA	1	1.92+/-
ST-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Site and Landscape Plan Review	SR	APPROVED							The 120 Society, LLC	CC	NA	1	1.92 +/-
BSRZ-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Rezoning	PC/CC	APPROVED			March 19, 2024	APPROVED	April 18, 2024	APPROVED	Phillip Loun	RR	GR	2	
~~BZA-02-24~~	~~February 14, 2024~~	~~Loun Property~~	~~13230 Riverview Ave~~	~~Variance~~		~~WITHDRAWN~~	~~April 16, 2024~~						~~Phillip Loun~~				
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-03-24	February 14, 2024	Miller Variance	401 Lake Forest Dr.	Variance	BZA	APPROVED	April 16, 2024	APPROVED					Tom Miller	RR	NA	1	
FP-02-24	February 26, 2024	Sandstone Townhomes	546 N. 130th St	Final Plat	PC/CC	APPROVED			April 16, 2024	APPROVED	May 13, 2024	APPROVED	Townhomes	MR	NA	22	15.43+/-

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+/-*
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**
JANUARY 2024 SUBMITTALS - CUT OFF DATE 1/17/2024 FOR 3/19/2024 PC MEETING																	
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
FEBRUARY 2024 SUBMITTALS - CUT OFF DATE 2/14/2024 FOR 4/16/2024 PC MEETING																	
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																	
APRIL 2024 SUBMITTALS - CUT OFF DATE 4/24/2024 FOR 6/25/2024 PC MEETING																	
BZA-04-24	April 24, 2024	Shadyside Setback Variance	231 Shadyside	Variance	BZA	PENDING	June 25, 2024	PENDING					Ken Crosby	GR	NA	1	
BSRZ-02-24	April 19, 2024	Mitchell Rezoning	3911 S. 142nd Street	Rezoning	PC/CC	PENDING			June 25, 2024	PENDING	July 8, 2024	PENDING	Markk Mitchell	LA	LR for a portion	1	31.4 +/-
MAY 2024 SUBMITTALS - CUT OFF DATE 5/15/2024 FOR 7/16/2024 PC MEETING																	

REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 5/5/2024 THRU 5/19/2024

STATUS: OPENED, COMPLETED

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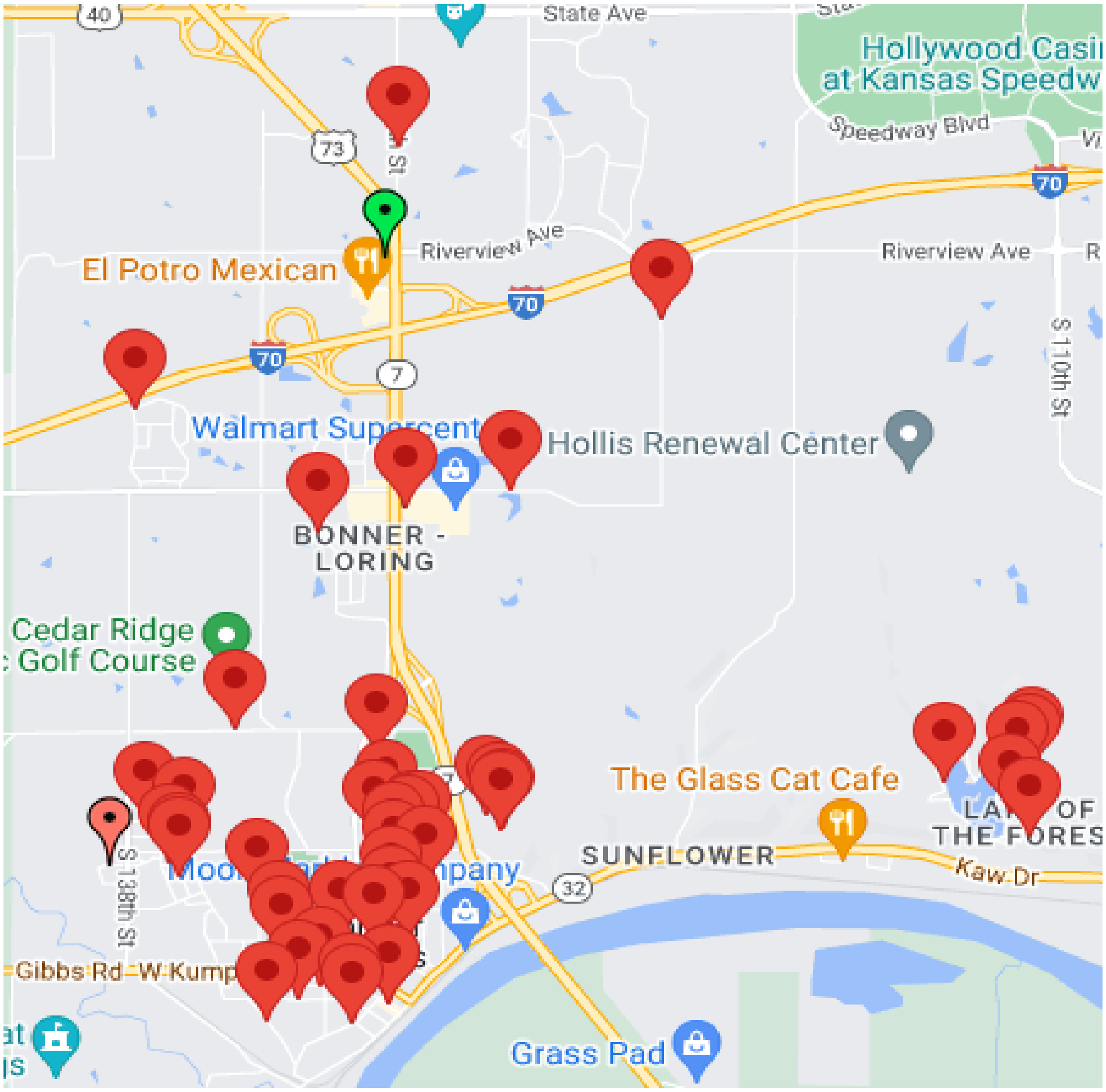
TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	2
FENCE	2
FIREWORKS	1
GENERAL INSPECTION	0
MECHANICAL	2
OPEN FLAME	0
PLUMBING	3
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	2
RESIDENTIAL REMODEL	0
RESIDENTIAL ROOF	28
RIGHT OF WAY	3
SIGN	0
TENT	1
UTILITIES OFF	1
TOTAL NEW PERMITS	**45**
TOTAL ACTIVE PERMITS	**186**


State Ave
Hollywood Casi
at Kansas Speedw
Speedway Blvd
El Potro Mexican
Riverview Ave
Riverview Ave
S 110th St
Walmart Supercent
Hollis Renewal Center
BONNER -
LORING
Cedar Ridge
Golf Course
The Glass Cat Cafe
SUNFLOWER
THE FORES
Kaw Dr
S 138th St
Gibbs Rd
W Kump
Grass Pad

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

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

DATES: 5/5/2024 THRU 5/19/2024

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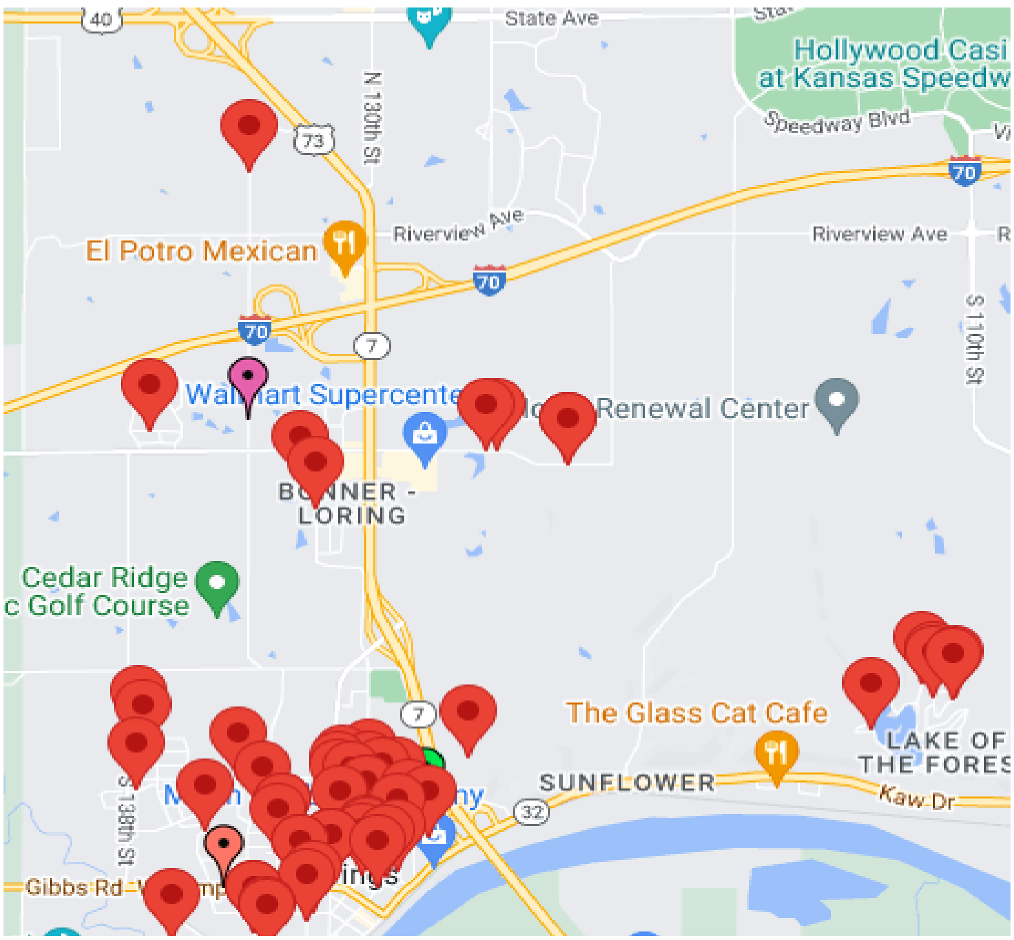
	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	22	3
GENERAL	0	171	15
INOPERABLE/UNLICENSED/ON-GRASS	2	312	67
OUTSIDE STORAGE	6	249	53
PERMIT CHECK	23	342	0
PROPERTY MAINTENANCE	3	129	33
SIGNS	5	501	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	33	358	15
TOTALS	**72**	**2091**	**130**

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



Bonner Springs Mayor's Report

Date: May 28, 2024

To: City Council

General

- Participated in the Bonner Springs High School Senior Boards on 5/10. I would encourage anyone who has not sat in on them as a community member to consider it, as it is wonderful to see what the potential is for many of our seniors.
- Had breakfast with Greg Kindle, President of WYEDC on 5/15. General conversation about economic development and Bonner Springs.
- Met with Michael Williams, representative of Sharice Davids' office on 5/21, to see what we might be able to use their assistance with.
- Provided a tour of the 1918 building on 5/25 for the Bonner Springs High School 51 Plus Reunion.

Boards

- Attended the Bonner Springs Library Board meeting on 5/9.

Events

- Attended the local Cub Scout graduation ceremony on 5/20.