City of Bonner Springs
KANSAS

Monday, June 10, 2024

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

WORKSHOP MEETING - 6:45 P.M.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

1. FY 2025 Budget Workshop - Financial Outlook

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the May 28, 2024, City Council meeting.

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

Documents:
1. 05282024 CCM Minutes

2. Claims for City Operation

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

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

3. Kansas Fiber Network Franchise Agreement

Action	Make a motion to adopt an ordinance to approve a franchise agreement with Kansas Fiber Network for local telecommunications service.
Recommendation	The Assistant City Manager and City Attorney recommend approval.

Documents:
1. KFN Franchise Agreement - Telecom

4. Processing Insurance Claim for Sterling Screen Printing

Action	Make a motion to authorize the City Manager to endorse a check for insurance proceeds to repair facilities financed with the City’s Industrial Revenue Bonds, Series 2006 and 2012 (Sterling Screen Printing, Inc. / DRI INK LLC Project), and to take such additional action on the City’s behalf as may be required to process such insurance claim.
Recommendation	Staff and Bond Counsel recommend approval.

Documents:

5. Public Use Request - Bonner Blast

Action	Make a motion to approve the Public Use Request - Bonner Blast.
Recommendation	

Documents:
1. PUR - Bonner Blast
2. CCA Boundary Map

6. Public Use Request - Block Party - Bayles

Action — Make a motion to approve the public use request for the Bayle block party.

Recommendation

Documents:
1. Bayles Block Party Map
2. Block Party -Bayles_Redacted

OLD BUSINESS

NEW BUSINESS

1. Executive Session to Discuss Non-Elected Personnel Matters Pursuant to K.S.A. 75-4319(b)(1).

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

Recommendation

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. InCode_Building_Permit_Report
2. InCode_Code_Enforcement_Report
3. City Managers Update 6-7-24

2. City Council Items

3. Mayor's Report

ADJOURNMENT

City of Bonner Springs
KANSAS

City Council Meeting Minutes
May 28, 2024

CITY COUNCIL MEETING - 7:30 P.M.

1. **Proclamation - National Gun Violence Awareness Day -** The Mayor presented a proclamation to Claudia Patrick, Angie Beck and Amy Bales from Moms Demand Action, recognizing National Gun Violence Awareness Day.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.
Alan Tweddle, 10556 S. Hodge St., Casa Grande, AZ, presented an update on Councilmember Wood.

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**.**

Shannon requested Item No. 4 be removed for separate consideration.

Shannon moved and Gurley seconded to approve the consent agenda as amended with item no. 4 removed for separate consideration. Unanimous approval.

1. Minutes of the May 13, 2024, City Council meeting. -
2. Claims for City Operations -
3. Sale of 2005 Pierce Arrow Fire Engine -
4. Public Use Request - Kobi's Bike Rally (revised) - This item was pulled from the consent agenda for separate consideration.

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Public Use Request - Kobi's Bike Rally (revised)** - This item was pulled from the consent agenda for separate consideration. The Economic Development Coordinator reviewed the updated request in response to concerns previously presented by city staff.
   Long moved and Blanks seconded to approve the revised public use request for Kobi's Bike Rally. Unanimous approval.

2. **Wyandotte County Appraiser Valuations Update -** Matthew Willard, Wyandotte County Appraisers Office, presented an update on property valuations.

3. **Governing Body Policy - City Council Invocations -** Shannon moved and McMahan seconded to approve Governing Body Policy - City Council Invocations, as presented. Motion failed on a vote of 4-2 with Gurley, Kipp, Long and Blanks voting no.

4. **Resolution to Set Public Hearing for The 120 on Oak Apartments Reinvestment Housing Incentive District -** Gurley moved and Blanks seconded 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. Unanimous approval.

REPORTS

1. **City Manager's Report**
The City Manager reported the Aquatic Center is now open. He thanked the Employee Engagement Committee for arranging a soft opening of the pool for employees to get together and provide staff with a training opportunity.
The digital sign was installed at City Hall as part of a community branding project.

2. **City Council Items**
   - Blanks - Bonner Blast is Thursday, June 27, from 5-9pm and will include food trucks, City Band performance and fireworks.
   - McMahan - The Farmers Market is doing a fantastic job. He also mentioned the City is looking for umpires. He was unable to umpire tonight due to the meeting.
   - Gurley - Thursday is the first City Band rehearsal of the year. It will be at 7pm at the high school. Next Thursday is the first City Band concert of the season.

3. **Mayor's Report**

The Mayor reminded everyone the City Band concerts start June 6, 2024.

ADJOURNMENT - Gurley moved and Kipp seconded to adjourn the City Council meeting at 8:52 p.m.

________________________________ Christina Brake, City Clerk

Memorandum

Date: June 10, 2024
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operation

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of $22,803.11 (replaces voided check), regular claims in the amount of $1,088,856.20 and utility refunds in the amount of $107.60.

Discussion:

Financial Impact:

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6536	BANKCARD PROCESSING CENTER	05/30/2024	Regular	0.00	22,803.11	153793
	Void	05/30/2024	Regular	0.00	0.00	153794

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	22	1	0.00	22,803.11
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	22	**2**	**0.00**	**22,803.11**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Post Dates 5/24/2024 - 5/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6536 - BANKCARD PROCESSING CENTER					
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-125-000-702370	30.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	INTERNET SERVICES	300-130-000-702023	362.44
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-130-000-702370	30.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-145-000-702370	6.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-150-000-702999	54.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	SHRM MEMBERSHIP	300-155-000-702270	264.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-155-000-702370	18.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-157-000-702370	18.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-165-000-702370	144.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	STANDARD LICENSES FOR EMAILS	300-165-000-702370	73.59
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-170-000-702370	18.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-175-000-702370	42.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-185-000-702370	150.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-190-000-702370	12.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	300-190-000-702370	78.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	420-000-000-702370	24.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	430-000-000-702370	24.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	497-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	505-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	540-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003937	05/24/2024	EMAILS	575-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0003938	05/24/2024	UNDERGROUND STORAGE TANK PERMIT	300-190-000-702270	53.25
BANKCARD PROCESSING CEN...	0003938	05/24/2024	UNDERGROUND STORAGE TANK PERMIT	300-190-000-702270	104.50
BANKCARD PROCESSING CEN...	0003938	05/24/2024	ANNUAL COMM SERVICE FOR UNDERGROUND FUEL TANKS	300-190-000-702370	479.40
BANKCARD PROCESSING CEN...	0003938	05/24/2024	WORK GLOVES	300-190-000-703015	104.84
BANKCARD PROCESSING CEN...	0003938	05/24/2024	WORK GLOVES	420-000-000-703015	104.83
BANKCARD PROCESSING CEN...	0003938	05/24/2024	CLASS II WASTERWATER OPERATOR EXAM FOR ALTHOUSE	430-000-000-702124	25.00
BANKCARD PROCESSING CEN...	0003938	05/24/2024	CLASS II WATER OPERATOR EXAM FOR FEDEN	430-000-000-702124	25.00
BANKCARD PROCESSING CEN...	0003938	05/24/2024	WORK GLOVES	430-000-000-703015	104.83
BANKCARD PROCESSING CEN...	0003939	05/24/2024	HELMET SHEILDS	300-165-000-703015	344.00
BANKCARD PROCESSING CEN...	0003939	05/24/2024	SHOWER HEADS	300-165-000-703041	88.86
BANKCARD PROCESSING CEN...	0003940	05/24/2024	FLIGHT TO IIMC CONFERENCE BOOKING FEE	300-145-000-702124	10.85
BANKCARD PROCESSING CEN...	0003940	05/24/2024	TRAVEL INSURANCE FOR IIMC CONFERENCE FLIGHT	300-145-000-702124	92.77
BANKCARD PROCESSING CEN...	0003940	05/24/2024	FLIGHT FROM IIMC CONFERENCE	300-145-000-702124	319.59
BANKCARD PROCESSING CEN...	0003940	05/24/2024	FLIGHT TO IIMC CONFERENCE	300-145-000-702124	378.30
BANKCARD PROCESSING CEN...	0003940	05/24/2024	COOKIES/WATER FOR CITY COUNCIL BUDGET WORKSHOP	300-150-000-703999	30.14
BANKCARD PROCESSING CEN...	0003940	05/24/2024	PIZZA FOR CITY COUNCIL BUDGET WORKSHOP	300-150-000-703999	175.98
BANKCARD PROCESSING CEN...	0003940	05/24/2024	2015 IFC CODE DIGITAL ACCESS/FIRE INSPECTOR GUIDE	300-165-000-703183	253.12
BANKCARD PROCESSING CEN...	0003940	05/24/2024	WATER FOR MUNICIPA...	300-170-000-703020	5.36
BANKCARD PROCESSING CEN...	0003941	05/24/2024	EMS LICENSING	300-165-000-702124	50.00
BANKCARD PROCESSING CEN...	0003942	05/24/2024	ADOBE SOFTWARE	300-165-000-702370	262.07

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN…	0003942	05/24/2024	ADOBE SOFTWARE	300-165-000-702370	29.99
BANKCARD PROCESSING CEN…	0003942	05/24/2024	STATION TV SERVICES	300-165-000-702925	89.57
BANKCARD PROCESSING CEN…	0003942	05/24/2024	STATION SUPPLIES	300-165-000-703041	171.22
BANKCARD PROCESSING CEN…	0003942	05/24/2024	STATION SUPPLIES	300-165-000-703041	660.48
BANKCARD PROCESSING CEN…	0003942	05/24/2024	KS BOARD SERVICE LICENSE	300-165-000-703250	140.00
BANKCARD PROCESSING CEN…	0003942	05/24/2024	EMS SUPPLIES	300-165-000-703250	699.99
BANKCARD PROCESSING CEN…	0003942	05/24/2024	KS BOARD AMBULANCE LICENSE	300-165-000-703250	40.00
BANKCARD PROCESSING CEN…	0003942	05/24/2024	KNOX BOX	300-165-000-703537	561.00
BANKCARD PROCESSING CEN…	0003943	05/24/2024	FBINAA 2024 STEAKOUT REGISTRATION	300-185-000-702124	70.00
BANKCARD PROCESSING CEN…	0003943	05/24/2024	IACP MEMBERSHIP DIES	300-185-000-702270	190.00
BANKCARD PROCESSING CEN…	0003943	05/24/2024	DUMPSTER SERVICE OF AC BUILDING	300-185-000-702396	70.72
BANKCARD PROCESSING CEN…	0003943	05/24/2024	IR BEACONS FOR COUNTRY STAMPEDE	300-185-000-703015	239.75
BANKCARD PROCESSING CEN…	0003944	05/24/2024	WATER/WASTEWATER CERTIFICATION RENEWAL	430-000-000-702270	40.00
BANKCARD PROCESSING CEN…	0003945	05/24/2024	SMALL CITIES/RURAL COMM LUNCH AND LEARN	300-190-000-702124	25.00
BANKCARD PROCESSING CEN…	0003946	05/24/2024	USPS SHIPPING FEE	300-185-000-702011	46.40
BANKCARD PROCESSING CEN…	0003946	05/24/2024	LEADERSHIP MINDSET COURSE FOR KELLING	300-185-000-702124	50.00
BANKCARD PROCESSING CEN…	0003946	05/24/2024	BASIC SWAT TRAINING FOR MCKEITHAN	300-185-000-702124	300.00
BANKCARD PROCESSING CEN…	0003946	05/24/2024	HTOA MEMBERSHIP	300-185-000-702270	175.00
BANKCARD PROCESSING CEN…	0003946	05/24/2024	BODY ARMOR	300-185-000-703015	41.96
BANKCARD PROCESSING CEN…	0003947	05/24/2024	BANKS CDL CLASS A EXAM	430-000-000-702270	10.75
BANKCARD PROCESSING CEN…	0003947	05/24/2024	BANKS CDL CLASS A LICENSE	430-000-000-702270	44.08
BANKCARD PROCESSING CEN…	0003948	05/24/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN…	0003948	05/24/2024	HARD HAT/FIRST RESPONDER DECALS	300-190-000-703015	25.50
BANKCARD PROCESSING CEN…	0003948	05/24/2024	PORTABLE JUMP BOX	300-190-000-703193	329.99
BANKCARD PROCESSING CEN…	0003948	05/24/2024	JUMP BOX/CABLES	300-190-000-703193	569.98
BANKCARD PROCESSING CEN…	0003949	05/24/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN…	0003949	05/24/2024	PAINT FOR AQUATIC PARK	570-000-000-703041	178.97
BANKCARD PROCESSING CEN…	0003950	05/24/2024	REPAIR WINDSHIELD ON REC VAN	300-175-000-702510	175.00
BANKCARD PROCESSING CEN…	0003950	05/24/2024	CITY BAND SHIRTS	300-175-000-703136	613.11
BANKCARD PROCESSING CEN…	0003950	05/24/2024	DONUTS FOR TRASH CLEAN UP	300-175-000-703763	15.02
BANKCARD PROCESSING CEN…	0003950	05/24/2024	ARBOR DAY TREE	300-175-000-703763	300.00
BANKCARD PROCESSING CEN…	0003950	05/24/2024	PICKLEBALL COURT DIVIDERS	565-000-000-703659	450.00
BANKCARD PROCESSING CEN…	0003950	05/24/2024	CITY LOGO FOR REC VAN	565-000-000-704275	150.00
BANKCARD PROCESSING CEN…	0003950	05/24/2024	GREY PAINT	620-175-000-704238	165.00
BANKCARD PROCESSING CEN…	0003951	05/24/2024	2032 APWA SNOW CONFERENCE REGISTRATION - DENTON	300-190-000-702124	705.00
BANKCARD PROCESSING CEN…	0003951	05/24/2024	2031 APWA SNOW CONFERENCE REGISTRATION - BEETS	300-190-000-702124	705.00
BANKCARD PROCESSING CEN…	0003951	05/24/2024	2030 APWA SNOW CONFERENCE REGISTRATION - MASTERS	300-190-000-702124	40.00
BANKCARD PROCESSING CEN…	0003951	05/24/2024	2029 APWA SNOW CONFERENCE REGISTRATION - GOCELJAK	300-190-000-702124	40.00
BANKCARD PROCESSING CEN…	0003951	05/24/2024	2028 APWA SNOW CONFERENCE REGISTRATION - MORA	300-190-000-702124	40.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN...	0003951	05/24/2024	2027 APWA SNOW CONFERENCE REGISTRATION - RENDON	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003951	05/24/2024	2026 APWA SNOW CONFERENCE REGISTRATION - COLL	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003951	05/24/2024	2025 APWA SNOW CONFERENCE REGISTRATION - KILE	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003951	05/24/2024	2024 APWA SNOW CONFERENCE REGISTRATION - SILVERS	300-190-000-702124	40.00
BANKCARD PROCESSING CEN...	0003951	05/24/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN...	0003951	05/24/2024	PARKING FOR 2024 APWA SNOW CONFERENCE	300-190-000-702124	10.00
BANKCARD PROCESSING CEN...	0003952	05/24/2024	KC START SUBSCRIPTION	505-000-000-702270	39.99
BANKCARD PROCESSING CEN...	0003952	05/24/2024	SUPPLIES FOR SPECIALS EVENTS	505-000-000-702485	15.57
BANKCARD PROCESSING CEN...	0003952	05/24/2024	ADVERTISING FOR DOWNTOWN SPECIAL EVENTS	505-000-000-702485	66.38
BANKCARD PROCESSING CEN...	0003952	05/24/2024	BANNDER FOR BSFM AND MAKERS FAIR	505-000-000-702485	190.00
BANKCARD PROCESSING CEN...	0003952	05/24/2024	MAGNETIC SIGNS FOR SPECIAL EVENTS	505-000-000-702485	579.25
BANKCARD PROCESSING CEN...	0003953	05/24/2024	LEADERSHIP MINDSET COURSE FOR LARA	300-185-000-702124	50.00
BANKCARD PROCESSING CEN...	0003953	05/24/2024	LODGING FOR HEDRICK TRAINING	300-185-000-702124	124.61
BANKCARD PROCESSING CEN...	0003953	05/24/2024	LODGING FOR RECTOR TRAINING	300-185-000-702124	124.61
BANKCARD PROCESSING CEN...	0003953	05/24/2024	BODY ARMOR	300-185-000-703015	2,074.56
BANKCARD PROCESSING CEN...	0003953	05/24/2024	BODY ARMOR	300-185-000-703015	277.00
BANKCARD PROCESSING CEN...	0003953	05/24/2024	ENGRAVING SERVICES	300-185-000-703015	159.00
BANKCARD PROCESSING CEN...	0003953	05/24/2024	INTERNATIONAL TRANSACTION FEE FOR BODY ARMOR	300-185-000-703015	62.24
BANKCARD PROCESSING CEN...	0003953	05/24/2024	ENGRAVING SERVICES	300-185-000-703015	50.00
BANKCARD PROCESSING CEN...	0003953	05/24/2024	BODY ARMOR	300-185-000-703015	82.40
BANKCARD PROCESSING CEN...	0003953	05/24/2024	ACO INTERNET SERVICES	300-185-000-703022	53.50
BANKCARD PROCESSING CEN...	0003954	05/24/2024	ASFPM EXAM FEE	300-157-000-702124	85.00
BANKCARD PROCESSING CEN...	0003954	05/24/2024	LODGING FOR KACE CONFERENCE	300-157-000-702124	351.54
BANKCARD PROCESSING CEN...	0003954	05/24/2024	FOOD FOR BZA/PLANNING COMMISSON MEETING	300-157-000-702999	83.06
BANKCARD PROCESSING CEN...	0003955	05/24/2024	LIFEGUARD SUPPLIES	570-000-000-703537	1,110.21
BANKCARD PROCESSING CEN...	0003956	05/24/2024	PARKING	300-155-000-702124	2.00
BANKCARD PROCESSING CEN...	0003957	05/24/2024	TOPPER FOR VEHICH	300-000-000-021960	4,289.99
BANKCARD PROCESSING CEN...	0003958	05/24/2024	PLAUD MEETING DEVICE	300-185-000-702370	149.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:		**22,803.11**
				Grand Total:	**22,803.11**

Check Register

Bonner Springs, KS

Packet: APPKT00767 - 6/4/2024 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11701	ALL COPY PRODUCTS INC	06/07/2024	Regular	0.00	674.98	153795
10078	AMAZON CAPITAL SERVICES INC	06/07/2024	Regular	0.00	2,570.71	153796
12372	AMY SMITH	06/07/2024	Regular	0.00	298.00	153797
12379	ANGELINE DENNING	06/07/2024	Regular	0.00	7.00	153798
7449	APEX ENVIROTECH, INC.	06/07/2024	Regular	0.00	2,880.00	153799
5817	ARBOR DAY FOUNDATION MEMBER	06/07/2024	Regular	0.00	10.00	153800
3303	ASPHALT SALES CO INC	06/07/2024	Regular	0.00	983.38	153801
4413	AT&T	06/07/2024	Regular	0.00	245.00	153802
5615	AT&T	06/07/2024	Regular	0.00	306.02	153803
1461	AUGUSTINE EXTERMINATORS INC	06/07/2024	Regular	0.00	87.81	153804
10140	BEVERLY S MILLS	06/07/2024	Regular	0.00	150.00	153805
0117	BOARD OF PUBLIC UTILITIES	06/07/2024	Regular	0.00	2,462.73	153806
0121	BONNER SPRINGS LIBRARY	06/07/2024	Regular	0.00	184,174.23	153807
4172	BOUND TREE MEDICAL LLC	06/07/2024	Regular	0.00	1,770.05	153808
12618	BRESLIN STIPANCICH	06/07/2024	Regular	0.00	15.00	153809
12619	CAROLYN DINO	06/07/2024	Regular	0.00	300.00	153810
2561	CDW LLC	06/07/2024	Regular	0.00	323.93	153811
0204	CHAMBER OF COMMERCE BONNER	06/07/2024	Regular	0.00	1,975.00	153812
10027	CINTAS	06/07/2024	Regular	0.00	515.58	153813
2410	CITY TREASURER KCK	06/07/2024	Regular	0.00	36,529.67	153814
11908	CMRS-FP	06/07/2024	Regular	0.00	800.00	153815
0213	COLEMAN EQUIPMENT INC	06/07/2024	Regular	0.00	111.88	153816
0716	CORE & MAIN LP	06/07/2024	Regular	0.00	5,874.11	153817
2290	CRAFCO INC	06/07/2024	Regular	0.00	49.50	153818
6509	CS CAREY INC	06/07/2024	Regular	0.00	60.00	153819
12018	CYNTOX LLC	06/07/2024	Regular	0.00	107.80	153820
12617	DERON MOORE	06/07/2024	Regular	0.00	75.00	153821
12620	DON SMITH	06/07/2024	Regular	0.00	250.00	153822
2840	DONITA MCCLUNEY	06/07/2024	Regular	0.00	200.00	153823
5710	DREXEL TECHNOLOGIES INC	06/07/2024	Regular	0.00	94.00	153824
11899	EASY ICE, LLC	06/07/2024	Regular	0.00	136.00	153825
7142	EDWARDS CHEMICALS INC	06/07/2024	Regular	0.00	2,509.50	153826
12613	ELIZABETH TAYLOR	06/07/2024	Regular	0.00	1,340.00	153827
10964	EVERGY FKA KCP&L	06/07/2024	Regular	0.00	454.26	153828
10942	EVERGY KANSAS CENTRAL INC FKA V	06/07/2024	Regular	0.00	44,328.81	153829
10220	EVERLASTING SIGN INC	06/07/2024	Regular	0.00	1,636.45	153830
5516	EXECUTIVE MARKETING PROMOTIOI	06/07/2024	Regular	0.00	7,872.65	153831
3528	FBI-LEEDA INC	06/07/2024	Regular	0.00	795.00	153832
4342	FELDMANS	06/07/2024	Regular	0.00	1,006.09	153833
7225	FORTILINE, INC	06/07/2024	Regular	0.00	8,627.51	153834
12562	FRANK VOGAN II	06/07/2024	Regular	0.00	132.00	153835
2425	FRY & ASSOCIATES, INC	06/07/2024	Regular	0.00	4,715.00	153836
5821	GEIGER READY MIX CO INC	06/07/2024	Regular	0.00	940.20	153837
1942	GRASS PAD INC	06/07/2024	Regular	0.00	1,627.78	153838
1532	GT DISTRIBUTORS INC	06/07/2024	Regular	0.00	158.19	153839
12160	GUARDIAN SECURITY SYSTEMS INC	06/07/2024	Regular	0.00	222.57	153840
0021	HACH COMPANY	06/07/2024	Regular	0.00	3,723.00	153841
1089	HAWKINS INC	06/07/2024	Regular	0.00	4,032.26	153842
11065	HD SUPPLY FORMERLY HOME DEPOT	06/07/2024	Regular	0.00	3,248.57	153843
7242	HELGET GAS PRODUCTS INC	06/07/2024	Regular	0.00	128.05	153844
11590	IMAGEQUEST INC.	06/07/2024	Regular	0.00	157.09	153845
12614	JAMES DAVIS	06/07/2024	Regular	0.00	200.00	153846
11952	JANET ISABELL	06/07/2024	Regular	0.00	117.00	153847
12354	JEFFREY COX	06/07/2024	Regular	0.00	2,725.00	153848

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11951	JON DAVID HILL	06/07/2024	Regular	0.00	90.00	153849
12553	JUNGLE DISK LLC	06/07/2024	Regular	0.00	843.50	153850
12143	JUSTICE FAMILY ENTERPRISES INC	06/07/2024	Regular	0.00	488.80	153851
0517	KATHLEEN SCHRAM	06/07/2024	Regular	0.00	200.00	153852
11728	LABAN CONTRACTING LLC	06/07/2024	Regular	0.00	675.00	153853
3003	LAKE OF THE FOREST INC	06/07/2024	Regular	0.00	247.00	153854
12001	LEGACY UNDERGROUND CONSTRUC	06/07/2024	Regular	0.00	144,238.50	153855
12016	LISA MOCK	06/07/2024	Regular	0.00	150.00	153856
1836	LOWE'S CREDIT SERVICES	06/07/2024	Regular	0.00	1,890.36	153857
9879	MAINSTREET CREDIT UNION	06/07/2024	Regular	0.00	845.00	153858
12615	MELANIE FRENCH	06/07/2024	Regular	0.00	100.00	153859
7764	MICHAEL J. DANIELS	06/07/2024	Regular	0.00	80.00	153860
8001	MIDWEST PUBLIC RISK	06/07/2024	Regular	0.00	113,540.00	153861
7036	MIDWEST PUBLIC RISK OF KANSAS, I	06/07/2024	Regular	0.00	399.50	153862
12338	NATHAN BRUNGARDT	06/07/2024	Regular	0.00	585.20	153863
7206	NATIONAL INSURANCE MARKETING	06/07/2024	Regular	0.00	1,117.45	153864
12563	NPL CONSTRUCTION CO	06/07/2024	Regular	0.00	17,898.00	153865
5820	OLATHE FORD SALES	06/07/2024	Regular	0.00	50.00	153866
0947	O'REILLY AUTOMOTIVE INC	06/07/2024	Regular	0.00	340.33	153867
2955	PB HOIDALE CO INC	06/07/2024	Regular	0.00	235.00	153868
10020	PDC DIESEL AND AUTO LLC	06/07/2024	Regular	0.00	4,444.04	153869
11541	PEREGRINE CORPORATION	06/07/2024	Regular	0.00	631.85	153870
3531	PERRY AND TRENT LLC	06/07/2024	Regular	0.00	266.00	153871
11867	PI MANAGED SERVICES LLC	06/07/2024	Regular	0.00	375.00	153872
12574	PINNACLE EMERGENCY VEHICLES LL	06/07/2024	Regular	0.00	348,500.00	153873
0562	POMP'S TIRE SERVICE, INC	06/07/2024	Regular	0.00	964.76	153874
10030	QUALITY SPEAKS LLC	06/07/2024	Regular	0.00	88.13	153875
10641	REDISHRED KANSAS INC	06/07/2024	Regular	0.00	58.92	153876
11773	RONALD TILDEN	06/07/2024	Regular	0.00	501.80	153877
12616	SAMANTHA MIRANDA	06/07/2024	Regular	0.00	100.00	153878
11743	SAMSARA INC.	06/07/2024	Regular	0.00	4,800.00	153879
11650	SAMUEL LIGHTNER	06/07/2024	Regular	0.00	50.00	153880
12484	SANDS CONSTRUCTION LLC	06/07/2024	Regular	0.00	66,247.00	153881
12621	SARAH CONKLIN	06/07/2024	Regular	0.00	100.00	153882
11869	SOUTHWEST ANSWERING SERVICE II	06/07/2024	Regular	0.00	149.72	153883
7670	STAPLES CONTRACT & COMMERCIAL	06/07/2024	Regular	0.00	551.56	153884
10879	TEUTONIC HOLDINGS LLC	06/07/2024	Regular	0.00	230.72	153885
10854	THE JATH GROUP INC	06/07/2024	Regular	0.00	3,065.00	153886
11556	U.S. BANK EQUIPMENT FINANCE	06/07/2024	Regular	0.00	794.81	153887
0712	W W GRAINGER INC	06/07/2024	Regular	0.00	453.05	153888
7375	WATCHMEN SECURITY SERVICES LLC	06/07/2024	Regular	0.00	198.94	153889
11618	WESTERN DIESEL SERVICES INC	06/07/2024	Regular	0.00	7,089.95	153890
1321	WESTLAKE HARDWARE	06/07/2024	Regular	0.00	602.68	153891
11421	WEX INC	06/07/2024	Regular	0.00	10,196.96	153892
8411	WILSON & COMPANY INC ENGINEER	06/07/2024	Regular	0.00	9,524.50	153893
12315	WOOD'S MINI MART	06/07/2024	Regular	0.00	122.81	153894
6868	WYANDOTTE ECONOMIC DEVELOPN	06/07/2024	Regular	0.00	10,000.00	153895

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	223	101	0.00	1,088,856.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	223	**101**	**0.00**	**1,088,856.20**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Post Dates 6/4/2024 - 6/7/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	82615827	06/04/2024	APRIL USAGE (COPY) CHARGES	113.50
ALL COPY PRODUCTS INC	82615827	06/04/2024	JUNE LEASE FEES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**674.98**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	14XJ-19FJ-GDTM	06/04/2024	WELLNESS PROGRAM PRIZES	389.72
AMAZON CAPITAL SERVICES I...	14XJ-19FJ-GDTM	06/04/2024	CORRECTION TAPE	5.99
AMAZON CAPITAL SERVICES I...	17LP-1MNH-KX1T	06/04/2024	TRAINING MATERIALS FOR OFFICER CLASS	194.35
AMAZON CAPITAL SERVICES I...	17Q9-JXFV-HT19	06/04/2024	WIRELESS POINTER/CLICKER	38.98
AMAZON CAPITAL SERVICES I...	1CDL-3RML-WFRG	06/04/2024	REPLACEMENT PARTS FOR AP BACKBOARDS	130.00
AMAZON CAPITAL SERVICES I...	1F3G-DDTW-7F17	06/04/2024	FLAG POLES FOR COUNCIL ROOM	96.99
AMAZON CAPITAL SERVICES I...	1GTD-PFVY-FX6K	06/04/2024	TENNIS BAGS FOR OPEN HOUSE	73.53
AMAZON CAPITAL SERVICES I...	1GXT-KNTP-DF9P	06/04/2024	WORK GLOVES	27.03
AMAZON CAPITAL SERVICES I...	1GXT-KNTP-DF9P	06/04/2024	MISC OFFICE SUPPLIES	22.53
AMAZON CAPITAL SERVICES I...	1GXT-KNTP-DF9P	06/04/2024	BATTERY BACKUPS	87.95
AMAZON CAPITAL SERVICES I...	1GXT-KNTP-DF9P	06/04/2024	WORK GLOVES	27.03
AMAZON CAPITAL SERVICES I...	1GXT-KNTP-DF9P	06/04/2024	MISC OFFICE SUPPLIES	22.52
AMAZON CAPITAL SERVICES I...	1GXT-KNTP-DF9P	06/04/2024	BATTERY BACKUPS	87.95
AMAZON CAPITAL SERVICES I...	1P1V-V3YH-1HY1	06/04/2024	ENVELOPES	20.89
AMAZON CAPITAL SERVICES I...	1PKJ-GLCJ-V9PD	06/04/2024	HDMI CORD/MINI PC FOR LOBBY	175.92
AMAZON CAPITAL SERVICES I...	1PKJ-GLCJ-V9PD	06/04/2024	WELLNESS PROGRAM PRIZES	186.05
AMAZON CAPITAL SERVICES I...	1PKJ-GLCJ-V9PD	06/04/2024	MOUSE PAD	3.59
AMAZON CAPITAL SERVICES I...	1QXT-VFFJ-1FXC	06/04/2024	MISC STATION SUPPLIES	325.80
AMAZON CAPITAL SERVICES I...	1RD7-34X6-4VCV	06/04/2024	FLAG POLE	48.99
AMAZON CAPITAL SERVICES I...	1WF4-HTJW-Q467	06/04/2024	DEET/INSECT SPRAY	135.23
AMAZON CAPITAL SERVICES I...	1WF4-HTJW-Q467	06/04/2024	DEET/INSECT SPRAY	135.23
AMAZON CAPITAL SERVICES I...	1WRJ-KQX7-VPG9	06/04/2024	JANITORIAL SUPPLIES FOR AP	334.44
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**2,570.71**
Vendor: 12372 - AMY SMITH				
AMY SMITH	68513332	06/04/2024	REFUND SESSIONS 1 & 2 SWIM LESSONS	318.00
AMY SMITH	68513332	06/04/2024	CANCELLATION FEE	-20.00
			Vendor 12372 - AMY SMITH Total:	**298.00**
Vendor: 12379 - ANGELINE DENNING				
ANGELINE DENNING	113222D	06/04/2024	RESTITUTION FROM ROBYN GENTRY	7.00
			Vendor 12379 - ANGELINE DENNING Total:	**7.00**
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM.03.001 APR 2024	06/04/2024	APRIL 2024 CSM SAMPLING	2,880.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,880.00**
Vendor: 5817 - ARBOR DAY FOUNDATION MEMBER SERVICES				
ARBOR DAY FOUNDATION M...	5302024	06/04/2024	ANNUAL MEMBERSHIP TO ARBOR DAY FOUNDATION	10.00
			Vendor 5817 - ARBOR DAY FOUNDATION MEMBER SERVICES Total:	**10.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	155776	06/04/2024	ASPHALT	247.66
ASPHALT SALES CO INC	155828	06/04/2024	ASPHALT	735.72
			Vendor 3303 - ASPHALT SALES CO INC Total:	**983.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 4413 - AT&T				
AT&T	511905	06/04/2024	INVESTIGATION CELL TOWER DUMP	245.00
			Vendor 4413 - AT&T Total:	**245.00**
Vendor: 5615 - AT&T				
AT&T	0790469593-052524	06/04/2024	SPECIAL CIRCUITS AND ALARMS	32.02
AT&T	0790469593-052524	06/04/2024	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-052524	06/04/2024	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**306.02**
Vendor: 1461 - AUGUSTINE EXTERMINATORS INC				
AUGUSTINE EXTERMINATORS ...	2444741	06/04/2024	QUARTERYLY PEST CONTROL	87.81
			Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:	**87.81**
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	24-183	06/04/2024	BEAUTIFICATION AWARDS FOR CHAMBER MEETING	150.00
			Vendor 10140 - BEVERLY S MILLS Total:	**150.00**
Vendor: 0117 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	4122024	06/04/2024	WATER USAGE 3/2/24 - 4/3/24	-106.33
BOARD OF PUBLIC UTILITIES	5142024	06/04/2024	WATER USAGE 4/3/24 - 5/2/24	2,569.06
			Vendor 0117 - BOARD OF PUBLIC UTILITIES Total:	**2,462.73**
Vendor: 0121 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	5312024	06/04/2024	JO CO TAX DISTRUBUTION	7,336.73
BONNER SPRINGS LIBRARY	632024	06/04/2024	WY CO TAX DISTRIBUTION	174,212.96
BONNER SPRINGS LIBRARY	6320242	06/04/2024	5/10/2024 WAGES/BENEFITS	1,347.24
BONNER SPRINGS LIBRARY	6320243	06/04/2024	5/24/2024 WAGES/BENEFITS	1,277.30
			Vendor 0121 - BONNER SPRINGS LIBRARY Total:	**184,174.23**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85247862	06/04/2024	MEDICAL SUPPLIES	485.00
BOUND TREE MEDICAL LLC	85268840	06/04/2024	MEDICAL SUPPLIES	221.38
BOUND TREE MEDICAL LLC	85290377	06/04/2024	MEDICAL SUPPLIES	83.80
BOUND TREE MEDICAL LLC	85300546	06/04/2024	MEDICAL SUPPLIES	103.35
BOUND TREE MEDICAL LLC	85328251	06/04/2024	MEDICAL SUPPLIES	450.54
BOUND TREE MEDICAL LLC	85330204	06/04/2024	MEDICAL SUPPLIES	27.58
BOUND TREE MEDICAL LLC	85332385	06/04/2024	MEDICAL SUPPLIES	256.44
BOUND TREE MEDICAL LLC	85344553	06/04/2024	MEDICAL SUPPLIES	7.96
BOUND TREE MEDICAL LLC	85355184	06/04/2024	MEDICAL SUPPLIES	134.00
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**1,770.05**
Vendor: 12618 - BRESLIN STIPANCICH				
BRESLIN STIPANCICH	BS060324	06/07/2024	SUMMER BALL OFFICIAL	15.00
			Vendor 12618 - BRESLIN STIPANCICH Total:	**15.00**
Vendor: 12619 - CAROLYN DINO				
CAROLYN DINO	66517590	06/04/2024	REFUND WEEK 8 & 9 CAMP FEES	300.00
			Vendor 12619 - CAROLYN DINO Total:	**300.00**
Vendor: 2561 - CDW LLC				
CDW LLC	RG72293	06/04/2024	ACROBAT STD 2021	323.93
			Vendor 2561 - CDW LLC Total:	**323.93**
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO...	1113	06/04/2024	2024 CHAMBER DUES	750.00
CHAMBER OF COMMERCE BO...	1262	06/04/2024	JANUARY - MAY 2024 CHAMBER LUNCHES	120.00
CHAMBER OF COMMERCE BO...	1262	06/04/2024	JANUARY - MAY 2024 CHAMBER LUNCHES	150.00
CHAMBER OF COMMERCE BO...	1262	06/04/2024	JANUARY - MAY 2024 CHAMBER LUNCHES	75.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CHAMBER OF COMMERCE BO...	2/12/1961	06/04/2024	2024 ANNUAL BANQUET REGISTRATION	280.00
CHAMBER OF COMMERCE BO...	2/12/1961	06/04/2024	2024 ANNUAL BANQUET REGISTRATION	600.00
			Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:	**1,975.00**
Vendor: 10027 - CINTAS				
CINTAS	4193648519	06/04/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4193648519	06/04/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4193648582	06/04/2024	CITY HALL JANITORIAL SUPPLIES	256.64
CINTAS	4193648613	06/04/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4194262129	06/04/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4194262129	06/04/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4194262130	06/04/2024	FLOOR MATS TO WWTP	45.35
			Vendor 10027 - CINTAS Total:	**515.58**
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	JUNE	06/04/2024	REFUSE/TRASH COLLECTION FOR 2024	36,529.67
			Vendor 2410 - CITY TREASURER KCK Total:	**36,529.67**
Vendor: 11908 - CMRS-FP				
CMRS-FP	JUNE	06/04/2024	POSTAGE FOR METER	800.00
			Vendor 11908 - CMRS-FP Total:	**800.00**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	614688	06/04/2024	SMALL EQUIPMENT PARTS	59.50
COLEMAN EQUIPMENT INC	617182	06/04/2024	CHAINSAW BLADE	52.38
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**111.88**
Vendor: 0716 - CORE & MAIN LP				
CORE & MAIN LP	U671921	06/04/2024	DIST MAINT PARTS	1,390.00
CORE & MAIN LP	U717103	06/04/2024	DIST MAINT PARTS	359.20
CORE & MAIN LP	U816371	06/04/2024	RETURNED DIST MAINT PARTS	-655.44
CORE & MAIN LP	U830300	06/04/2024	DIST MAINT PARTS	355.00
CORE & MAIN LP	U858609	06/04/2024	DIST MAINT PARTS	1,908.23
CORE & MAIN LP	U868054	06/04/2024	DIST MAINT PARTS	651.12
CORE & MAIN LP	U892557	06/04/2024	DIST MAINT PARTS	720.00
CORE & MAIN LP	U912889	06/04/2024	DIST MAINT PARTS	231.00
CORE & MAIN LP	U950874	06/04/2024	DIST MAINT PARTS	915.00
			Vendor 0716 - CORE & MAIN LP Total:	**5,874.11**
Vendor: 2290 - CRAFCO INC				
CRAFCO INC	9403187525	06/04/2024	SUCTION TUBE FOR VID # 3900	49.50
			Vendor 2290 - CRAFCO INC Total:	**49.50**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	U-78431	06/04/2024	MULCH	60.00
			Vendor 6509 - CS CAREY INC Total:	**60.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	266575	06/04/2024	WASTE DISPOSAL	107.80
			Vendor 12018 - CYNTOX LLC Total:	**107.80**
Vendor: 12617 - DERON MOORE				
DERON MOORE	69918276	06/04/2024	REFUND OVERPAYMENT OF POOL PASS	75.00
			Vendor 12617 - DERON MOORE Total:	**75.00**
Vendor: 12620 - DON SMITH				
DON SMITH	62567325	06/04/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 6/1/24	250.00
			Vendor 12620 - DON SMITH Total:	**250.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2840 - DONITA MCCLUNEY				
DONITA MCCLUNEY	65979160	06/04/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM/GYM ON 6/2/24	200.00
			Vendor 2840 - DONITA MCCLUNEY Total:	**200.00**
Vendor: 5710 - DREXEL TECHNOLOGIES INC				
DREXEL TECHNOLOGIES INC	INV135126	06/04/2024	POSTING FOR 2ND ST WATERLINE PROJECT	94.00
			Vendor 5710 - DREXEL TECHNOLOGIES INC Total:	**94.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	01316004	06/04/2024	FD ICE MACHINE RENTAL	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**136.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN150967	06/04/2024	CHEMICALS FOR AP	2,509.50
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**2,509.50**
Vendor: 12613 - ELIZABETH TAYLOR				
ELIZABETH TAYLOR	68680264	06/04/2024	REFUND CAMP FEES FOR WEEKS 1-10	1,350.00
ELIZABETH TAYLOR	68680264	06/04/2024	PROCESSING FEE FOR CAMP REFUND	-10.00
			Vendor 12613 - ELIZABETH TAYLOR Total:	**1,340.00**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	632024	06/04/2024	LED STREET LIGHT ELECTRICAL SERVICE	454.26
			Vendor 10964 - EVERGY FKA KCP&L Total:	**454.26**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	5282024	06/04/2024	STREETLIGHT ELECTRICAL SERVICE	13,202.13
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	2,218.63
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	170.21
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	1,480.45
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	2,098.19
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	2,170.26
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	1,983.67
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	409.06
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	9,776.53
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	8,276.12
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	252.54
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	123.67
EVERGY KANSAS CENTRAL INC…	652024	06/04/2024	ELECTRIC SERVICE	2,167.35
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**44,328.81**
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	20086	06/04/2024	TRUCK 91 GRAPHICS/NUMBER UPDATE	1,636.45
			Vendor 10220 - EVERLASTING SIGN INC Total:	**1,636.45**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO…	85384	06/04/2024	STAFF SHIRTS FOR AP	1,630.75
EXECUTIVE MARKETING PRO…	88531	06/04/2024	DRAWSTRING BAGS FOR PROMOS	394.15
EXECUTIVE MARKETING PRO…	88549	06/04/2024	SUMMER BALL UNIFORMS	5,847.75
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**7,872.65**
Vendor: 3528 - FBI-LEEDA INC				
FBI-LEEDA INC	200103036	06/04/2024	FBI LEEDA SLI TRAINING FOR KEON	795.00
			Vendor 3528 - FBI-LEEDA INC Total:	**795.00**
Vendor: 4342 - FELDMANS				
FELDMANS	324429	06/04/2024	STRAPS FOR SPRAY TANK	51.98
FELDMANS	324430	06/04/2024	MISC HARDWARE	9.79

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FELDMANS	324438	06/04/2024	CHAINSAW CHAINS	55.98
FELDMANS	324467	06/04/2024	UNIFORM PANTS FO CARSON	84.39
FELDMANS	324505	06/04/2024	MARKING PAINT	19.98
FELDMANS	324516	06/04/2024	TRASH GRABBER TOOLS, WHEEL FOR CART AT AP	82.97
FELDMANS	324517	06/04/2024	UNIFORM PANTS FOR GARCIA	163.94
FELDMANS	324533	06/04/2024	UNIFORM PANTS FOR FEDEN	22.93
FELDMANS	324541	06/04/2024	STRAW GUARD/GRASS MAT	89.97
FELDMANS	324542	06/04/2024	STRAW BALES	15.98
FELDMANS	324548	06/04/2024	STEEL DOWSING RODS	14.36
FELDMANS	966138	06/04/2024	UNIFORM PANTS FOR ALTHOUSE	196.91
FELDMANS	971412	06/04/2024	UNIFORM PANTS FOR COLL	196.91
			Vendor 4342 - FELDMANS Total:	**1,006.09**
Vendor: 7225 - FORTILINE, INC				
FORTILINE, INC	6490249	06/04/2024	STORM DRAIN PIPE FOR CULVERT REPLACEMENT	2,947.80
FORTILINE, INC	6499297	06/04/2024	DIST MAINT PARTS	5,679.71
			Vendor 7225 - FORTILINE, INC Total:	**8,627.51**
Vendor: 12562 - FRANK VOGAN II				
FRANK VOGAN II	FV060324	06/07/2024	SUMMER BALL OFFICIAL	132.00
			Vendor 12562 - FRANK VOGAN II Total:	**132.00**
Vendor: 2425 - FRY & ASSOCIATES, INC				
FRY & ASSOCIATES, INC	33778	06/04/2024	BENCH/TRASH RECEPTACLE/PICNIC TABLE	4,715.00
			Vendor 2425 - FRY & ASSOCIATES, INC Total:	**4,715.00**
Vendor: 5821 - GEIGER READY MIX CO INC				
GEIGER READY MIX CO INC	1127263	06/04/2024	CONCRETE FOR CULVERT REPLACEMENT	940.20
			Vendor 5821 - GEIGER READY MIX CO INC Total:	**940.20**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	543168	06/04/2024	GRASS SEED	799.03
GRASS PAD INC	543171	06/04/2024	FLOWERS	114.50
GRASS PAD INC	543234	06/04/2024	FLOWERS	111.65
GRASS PAD INC	543253	06/04/2024	TOP SOIL	45.90
GRASS PAD INC	543254	06/04/2024	PLANTS/SUPPLIES	108.53
GRASS PAD INC	543258	06/04/2024	TOP SOIL	91.80
GRASS PAD INC	543312	06/04/2024	TOP SOIL	22.95
GRASS PAD INC	543335	06/04/2024	TOP SOIL	151.60
GRASS PAD INC	595710	06/04/2024	FLOWERS	181.82
			Vendor 1942 - GRASS PAD INC Total:	**1,627.78**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1002393	06/04/2024	FLASHLIGHT HOLDER/DUTY BELT/BLACKHAWK	114.60
GT DISTRIBUTORS INC	INV1002562	06/04/2024	HOLSTER ATTACHMENT MOUNTS	25.80
GT DISTRIBUTORS INC	INV1003725	06/04/2024	EAR PIECE ACCESSORIES	17.79
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**158.19**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS...	14352006	06/04/2024	FD SECURITY ALARM MONITORING	60.00
GUARDIAN SECURITY SYSTEMS...	14364949	06/04/2024	ALARM SYSTEM	38.93
GUARDIAN SECURITY SYSTEMS...	14364949	06/04/2024	ALARM SYSTEM	84.72
GUARDIAN SECURITY SYSTEMS...	14364949	06/04/2024	ALARM SYSTEM	38.92
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**222.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0021 - HACH COMPANY				
HACH COMPANY	14041426	06/04/2024	DISPLAY FOR CL17 AT BOOSTER STATION	3,723.00
			Vendor 0021 - HACH COMPANY Total:	**3,723.00**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	6755575	06/04/2024	CHLORINE	2,332.26
HAWKINS INC	6755580	06/04/2024	AMMONIUM SULFATE	1,700.00
			Vendor 1089 - HAWKINS INC Total:	**4,032.26**
Vendor: 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO				
HD SUPPLY FORMERLY HOME…	730619145	06/04/2024	Building Ventilation Fan Main Bay	3,248.57
			Vendor 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO Total:	**3,248.57**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002188997	06/04/2024	OXYGEN	118.32
HELGET GAS PRODUCTS INC	2800393	06/04/2024	OXYGEN	9.73
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**128.05**
Vendor: 11590 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5219119	06/04/2024	QTRLY COPIER OVERAGE CHARGE	78.55
IMAGEQUEST INC.	IN5219119	06/04/2024	QTRLY COPIER OVERAGE CHARGE	78.54
			Vendor 11590 - IMAGEQUEST INC. Total:	**157.09**
Vendor: 12614 - JAMES DAVIS				
JAMES DAVIS	66531583	06/04/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 5/15/24	200.00
			Vendor 12614 - JAMES DAVIS Total:	**200.00**
Vendor: 11952 - JANET ISABELL				
JANET ISABELL	JI060324	06/07/2024	SUMMER BALL OFFICIAL	117.00
			Vendor 11952 - JANET ISABELL Total:	**117.00**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2405	06/04/2024	TRAINING SERVICES	2,725.00
			Vendor 12354 - JEFFREY COX Total:	**2,725.00**
Vendor: 11951 - JON DAVID HILL				
JON DAVID HILL	DH060324	06/07/2024	SUMMER BALL OFFICIAL	90.00
			Vendor 11951 - JON DAVID HILL Total:	**90.00**
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	40576	06/04/2024	APRIL VCC BACKUP	843.50
			Vendor 12553 - JUNGLE DISK LLC Total:	**843.50**
Vendor: 12143 - JUSTICE FAMILY ENTERPRISES INC				
JUSTICE FAMILY ENTERPRISES …	24-1269	06/04/2024	Personnel Accountability System (Passport)	488.80
			Vendor 12143 - JUSTICE FAMILY ENTERPRISES INC Total:	**488.80**
Vendor: 0517 - KATHLEEN SCHRAM				
KATHLEEN SCHRAM	62585670	06/04/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 5/18/24	200.00
			Vendor 0517 - KATHLEEN SCHRAM Total:	**200.00**
Vendor: 11728 - LABAN CONTRACTING LLC				
LABAN CONTRACTING LLC	INV20240949	06/04/2024	ADA RESTROOM RENTALS FOR FARMERS MARKET	440.00
LABAN CONTRACTING LLC	INV20240950	06/04/2024	ADA RESTROOM RENTALS FOR CITY BAND	235.00
			Vendor 11728 - LABAN CONTRACTING LLC Total:	**675.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	JUNE	06/04/2024	LAKE OF THE FOREST - REFUSE PAYMENT	247.00
			Vendor 3003 - LAKE OF THE FOREST INC Total:	**247.00**
Vendor: 12001 - LEGACY UNDERGROUND CONSTRUCTION INC				
LEGACY UNDERGROUND CON…	PMT #1	06/04/2024	KS Ave Culvert Replacement Project	44,917.94
LEGACY UNDERGROUND CON…	PMT #1	06/04/2024	KS Ave Culvert Replacement Project	99,320.56
			Vendor 12001 - LEGACY UNDERGROUND CONSTRUCTION INC Total:	**144,238.50**
Vendor: 12016 - LISA MOCK				
LISA MOCK	66855645	06/04/2024	REFUND DEPSOSIT FOR SOUTH PARK ON 5/19/24	150.00
			Vendor 12016 - LISA MOCK Total:	**150.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	918327-MZZZMC	06/04/2024	STOVE/MICROWAVE FOR BREAKROOM	182.96
LOWE'S CREDIT SERVICES	918327-MZZZMC	06/04/2024	STOVE/MICROWAVE FOR BREAKROOM	182.95
LOWE'S CREDIT SERVICES	978964-NAVYPB	06/04/2024	HOSE FOR WATER TRUCK/CONCRETE PATCH MATERIAL	82.20
LOWE'S CREDIT SERVICES	981845-NBNZHF	06/04/2024	PLUMBING PARTS/FAUCETS	386.10
LOWE'S CREDIT SERVICES	981845-NBNZHF	06/04/2024	PLUMBING PARTS/FAUCETS	351.00
LOWE'S CREDIT SERVICES	981845-NBNZHF	06/04/2024	PLUMBING PARTS/FAUCETS	78.90
LOWE'S CREDIT SERVICES	982022-NAYOVB	06/04/2024	PAINT FOR AP	106.80
LOWE'S CREDIT SERVICES	986059-MYIMOM	06/04/2024	PLUMBING PARTS FOR AP	279.70
LOWE'S CREDIT SERVICES	988458-NBLGPV	06/04/2024	MISC HARDWARE FOR MAINT VAN	29.40
LOWE'S CREDIT SERVICES	991473-MZZZML	06/04/2024	RACHET STRAPS	42.73
LOWE'S CREDIT SERVICES	999330-NAOPRZ	06/04/2024	LUMBER	167.62
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**1,890.36**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	672024	06/07/2024	PAYROLL FOR 6/7/2024	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 12615 - MELANIE FRENCH				
MELANIE FRENCH	66581111	06/04/2024	REDUND DEPOSIT FOR SUNFLOWER ROOM ON 5/17/24	100.00
			Vendor 12615 - MELANIE FRENCH Total:	**100.00**
Vendor: 7764 - MICHAEL J. DANIELS				
MICHAEL J. DANIELS	MD060324	06/07/2024	SUMMER BALL OFFICIAL	80.00
			Vendor 7764 - MICHAEL J. DANIELS Total:	**80.00**
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC				
MIDWEST PUBLIC RISK OF KA…	MPR230091	06/04/2024	DEDUCTIBLE FOR LAW ENFORCEMENT CLAIM	399.50
			Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:	**399.50**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	1,980.00
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	15,504.45
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	174.40
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	4,466.45
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	1,336.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	2,773.10
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	25,295.93
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	24,824.96
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	9,651.52
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	6012024	06/04/2024	JUNE HEALTH, DENTAL, & VISION INSURANCE	5,204.08
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**113,540.00**
Vendor: 12338 - NATHAN BRUNGARDT				
NATHAN BRUNGARDT	5302024	06/04/2024	REIMBURSEMENT FOR MURIATIC ACID PURCHASES	585.20
			Vendor 12338 - NATHAN BRUNGARDT Total:	**585.20**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A026823	06/04/2024	JUNE BENEFITS DIRECT INSURANCE	1,117.45
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**1,117.45**
Vendor: 12563 - NPL CONSTRUCTION CO				
NPL CONSTRUCTION CO	90471280	06/04/2024	Install natural gas service line for the new WTF	17,898.00
			Vendor 12563 - NPL CONSTRUCTION CO Total:	**17,898.00**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	221124	06/04/2024	REAR AXLE BOLT REPAIR ON UNIT 68	50.00
			Vendor 5820 - OLATHE FORD SALES Total:	**50.00**
Vendor: 0947 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-305275	06/04/2024	CAR WASH FLUID	11.98
O'REILLY AUTOMOTIVE INC	0264-305404	06/04/2024	VENT CLIP	10.99
O'REILLY AUTOMOTIVE INC	0264-305931	06/04/2024	GLASS CLEANER	13.98
O'REILLY AUTOMOTIVE INC	0264-305968	06/04/2024	BATTERY FOR VID #515	205.09
O'REILLY AUTOMOTIVE INC	0264-307421	06/04/2024	WIPER BLADES FOR VID #575	40.78
O'REILLY AUTOMOTIVE INC	0264-309167	06/04/2024	COPPER PLUG FOR UNIT 71	5.55
O'REILLY AUTOMOTIVE INC	0264-309612	06/04/2024	SEALED BEAM	42.96
O'REILLY AUTOMOTIVE INC	0264-310419	06/04/2024	SUPPLIES TO REPAIR SLIDE AT POOL	9.00
			Vendor 0947 - O'REILLY AUTOMOTIVE INC Total:	**340.33**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	INV7053	06/04/2024	MAY FUEL TANK INSPECTION	235.00
			Vendor 2955 - PB HOIDALE CO INC Total:	**235.00**
Vendor: 10020 - PDC DIESEL AND AUTO LLC				
PDC DIESEL AND AUTO LLC	3889	06/04/2024	REPLACE TURBOCHARGER/OIL CHANGE ON AMBULANCE	4,444.04
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:	**4,444.04**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	15279	06/04/2024	MAY ROUTE 4 UTILITY BILLS (993/965)	631.85
			Vendor 11541 - PEREGRINE CORPORATION Total:	**631.85**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	4675	06/04/2024	APRIL LEGAL SERVICES	266.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**266.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0028644	06/04/2024	VPN DISCONNECT FROM KCKPD	93.75
PI MANAGED SERVICES LLC	INV0028857	06/04/2024	ADD USER PERMISSION TO FILES	125.00
PI MANAGED SERVICES LLC	INV0028859	06/04/2024	FIX NETWORK CABLE IN POLICE CAR	93.75
PI MANAGED SERVICES LLC	INV0028892	06/04/2024	PMI SERVER ISSUE	62.50
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**375.00**
Vendor: 12574 - PINNACLE EMERGENCY VEHICLES LLC				
PINNACLE EMERGENCY VEHIC...	24-0531-001	06/04/2024	Ambulance Purchase	348,500.00
			Vendor 12574 - PINNACLE EMERGENCY VEHICLES LLC Total:	**348,500.00**
Vendor: 0562 - POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	1250163780	06/04/2024	TIRES	236.80
POMP'S TIRE SERVICE, INC	1250163938	06/04/2024	TIRES	254.36
POMP'S TIRE SERVICE, INC	1250164383	06/04/2024	TIRES	473.60
			Vendor 0562 - POMP'S TIRE SERVICE, INC Total:	**964.76**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7463913	06/04/2024	PD PHONE SERVICE	88.13
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**88.13**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1441178	06/04/2024	CITY HALL SHREDDING SERVICES	58.92
			Vendor 10641 - REDISHRED KANSAS INC Total:	**58.92**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	112413	06/04/2024	OIL CHANGE/TIRE ROTATION ON UNIT 63	89.90
RONALD TILDEN	112415	06/04/2024	OIL CHANGE/TIRE ROTATION ON UNIT 50	89.90
RONALD TILDEN	112428	06/04/2024	OIL CHANGE/TIRE ROTATION ON UNIT 54	89.90
RONALD TILDEN	112452	06/04/2024	REPAIR FLAT TIRE	30.00
RONALD TILDEN	112553	06/04/2024	NEW TIRE MAINTENANCE	112.20
RONALD TILDEN	112593	06/04/2024	OIL CHANGE/TIRE ROTATION ON UNIT 70	89.90
			Vendor 11773 - RONALD TILDEN Total:	**501.80**
Vendor: 12616 - SAMANTHA MIRANDA				
SAMANTHA MIRANDA	65819940	06/04/2024	REFUND DEPOSIT FOR SUNLFOWER ROOM ON 5/19/24	100.00
			Vendor 12616 - SAMANTHA MIRANDA Total:	**100.00**
Vendor: 11743 - SAMSARA INC.				
SAMSARA INC.	310519552870656	06/04/2024	LICENSES FOR GATEWAY/GPS FLEET SYSTEM	880.00
SAMSARA INC.	310519552870656	06/04/2024	LICENSES FOR GATEWAY/GPS FLEET SYSTEM	880.00
SAMSARA INC.	310519552870656	06/04/2024	LICENSES FOR GATEWAY/GPS FLEET SYSTEM	880.00
SAMSARA INC.	310519552954486	06/04/2024	LICENSES FOR GATEWAY/GPS FLEET SYSTEM	720.00
SAMSARA INC.	310519552954486	06/04/2024	LICENSES FOR GATEWAY/GPS FLEET SYSTEM	720.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SAMSARA INC.	310519552954486	06/04/2024	LICENSES FOR GATEWAY/GPS FLEET SYSTEM	720.00
			Vendor 11743 - SAMSARA INC. Total:	**4,800.00**
Vendor: 11650 - SAMUEL LIGHTNER				
SAMUEL LIGHTNER	SL060324	06/07/2024	SUMMER BALL OFFICIAL	50.00
			Vendor 11650 - SAMUEL LIGHTNER Total:	**50.00**
Vendor: 12484 - SANDS CONSTRUCTION LLC				
SANDS CONSTRUCTION LLC	2	06/04/2024	Installation of Farmers Market Pavilion	66,247.00
			Vendor 12484 - SANDS CONSTRUCTION LLC Total:	**66,247.00**
Vendor: 12621 - SARAH CONKLIN				
SARAH CONKLIN	66124869	06/04/2024	REFUND DEPOSIT FOR HONEYBEE ROOM ON 6/2/24	100.00
			Vendor 12621 - SARAH CONKLIN Total:	**100.00**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC				
SOUTHWEST ANSWERING SE…	2.87E+11	06/04/2024	AFTER HOURS ANSWERING SERVICES	149.72
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:	**149.72**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM…	3564066206	06/04/2024	COPY PAPER	214.95
STAPLES CONTRACT & COMM…	3565655177	06/04/2024	COPY PAPER/FILE FOLDERS/PRINTER INK	205.03
STAPLES CONTRACT & COMM…	6003122657	06/04/2024	PRINTER INK	111.89
STAPLES CONTRACT & COMM…	6003858684	06/04/2024	SHARPIES/STAPLES	19.69
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**551.56**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	733640	06/04/2024	CITY HALL PHONE SERVICES	230.72
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**230.72**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	84062	06/04/2024	CITY HALL JANITORIAL SERVICES	1,870.00
THE JATH GROUP INC	84065	06/04/2024	PD JANITORIAL SERVICES	1,195.00
			Vendor 10854 - THE JATH GROUP INC Total:	**3,065.00**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN…	529935009	06/04/2024	PW PRINTER LEASE 5/14/24 - 6/17/24	134.32
U.S. BANK EQUIPMENT FINAN…	529935009	06/04/2024	PW PRINTER LEASE 5/14/24 - 6/17/24	134.31
U.S. BANK EQUIPMENT FINAN…	530078807	06/04/2024	FD PRINTER LEASE 5/20/24 - 6/20/24	200.45
U.S. BANK EQUIPMENT FINAN…	530079151	06/04/2024	PD PRINTER LEASE 5/20/24 - 6/20/24	325.73
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**794.81**
Vendor: 0712 - W W GRAINGER INC				
W W GRAINGER INC	9097784160	06/04/2024	FASTENERS FOR LANDING PADS AT AP	264.82
W W GRAINGER INC	9113610712	06/04/2024	ALTERNATING RELAY FOR WASTING PUMPS	52.29
W W GRAINGER INC	9121621412	06/04/2024	KANSAS STATE FLAGS FOR PARKS	135.94
			Vendor 0712 - W W GRAINGER INC Total:	**453.05**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	89584	06/04/2024	SECURITY MONITORING AT COMMUNITY CENTER	138.29
WATCHMEN SECURITY SERVIC…	89828	06/04/2024	SECURITY MONITORING AT AQUATIC PARK	60.65
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**198.94**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI126496	06/04/2024	ANNUAL GENERATOR MAINTENANCE	604.00
WESTERN DIESEL SERVICES INC	SVI126496	06/04/2024	ANNUAL GENERATOR MAINTENANCE	604.00
WESTERN DIESEL SERVICES INC	SVI126497	06/04/2024	ANNUAL GENERATOR MAINTENANCE	952.00
WESTERN DIESEL SERVICES INC	SVI126518	06/04/2024	ANNUAL GENERATOR MAINTENANCE	960.00
WESTERN DIESEL SERVICES INC	SVI126519	06/04/2024	ANNUAL GENERATOR MAINTENANCE	948.00
WESTERN DIESEL SERVICES INC	SVI126578	06/04/2024	ANNUAL GENERATOR MAINTENANCE	494.40
WESTERN DIESEL SERVICES INC	SVI126641	06/04/2024	ANNUAL GENERATOR MAINTENANCE	1,385.00
WESTERN DIESEL SERVICES INC	SVI126773	06/04/2024	ANNUAL GENERATOR MAINTENANCE	710.70
WESTERN DIESEL SERVICES INC	SVI126774	06/04/2024	ANNUAL GENERATOR MAINTENANCE	431.85
			Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**7,089.95**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14006334	06/04/2024	SUPPLIES FOR COMM CENTER RESTROOM REMODEL	77.56
WESTLAKE HARDWARE	14006345	06/04/2024	PLUMBING SUPPLIES FOR COMM CENTER RESTROOM REMODEL	20.97
WESTLAKE HARDWARE	14006362	06/04/2024	CUT OFF WHEEL FOR GYM DOORS	6.59
WESTLAKE HARDWARE	14006375	06/04/2024	WEED KILLER	119.96
WESTLAKE HARDWARE	14006385	06/04/2024	AIR COMPRESSOR WAND	28.38
WESTLAKE HARDWARE	14006390	06/04/2024	ANCHORS FOR PICKLEBALL RACK	7.29
WESTLAKE HARDWARE	14006396	06/04/2024	SUPPLIES FOR HOT WATER TANK AT AP	5.99
WESTLAKE HARDWARE	14006402	06/04/2024	PAINT SUPPLIES	134.04
WESTLAKE HARDWARE	14006408	06/04/2024	PAINT/SUPPLIES TO WEAR WALL AT SOUTHPARK	36.98
WESTLAKE HARDWARE	14006411	06/04/2024	MISC TOOLS	164.92
			Vendor 1321 - WESTLAKE HARDWARE Total:	**602.68**
Vendor: 11421 - WEX INC				
WEX INC	97415264	06/04/2024	MAY FUEL	164.03
WEX INC	97415264	06/04/2024	MAY FUEL	1,032.31
WEX INC	97415264	06/04/2024	MAY FUEL	42.89
WEX INC	97415264	06/04/2024	MAY FUEL	6,325.11
WEX INC	97415264	06/04/2024	MAY FUEL	1,000.05
WEX INC	97415264	06/04/2024	MAY FUEL	326.09
WEX INC	97415264	06/04/2024	MAY FUEL	844.84
WEX INC	97415264	06/04/2024	MAY FUEL	461.64
			Vendor 11421 - WEX INC Total:	**10,196.96**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	125745	06/04/2024	Design and development of Sidewalk improvements	3,380.00
WILSON & COMPANY INC ENG...	125834	06/04/2024	KS Ave culvert project management services	980.00
WILSON & COMPANY INC ENG...	126044	06/04/2024	LONESTAR INTERCEPTOR/43RD & K7 DEV	2,310.00
WILSON & COMPANY INC ENG...	126044	06/04/2024	FARMERS MARKET CONSTRUCTION	902.00
WILSON & COMPANY INC ENG...	126044	06/04/2024	STORMWATER/ 307 EMERSON/MS4 REPORT	1,952.50
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**9,524.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12315 - WOOD'S MINI MART				
WOOD'S MINI MART	116737E	06/04/2024	RESTITUTION FROM SAMANTHA LEWIS	122.81
			Vendor 12315 - WOOD'S MINI MART Total:	**122.81**
Vendor: 6868 - WYANDOTTE ECONOMIC DEVELOPMENT COUNCIL				
WYANDOTTE ECONOMIC DEV…	3920	06/04/2024	2025 ECONOMIC DEVELOPMENT DUES	10,000.00
			Vendor 6868 - WYANDOTTE ECONOMIC DEVELOPMENT COUNCIL Total:	**10,000.00**
			Grand Total:	**1,088,856.20**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02283 - May Utility Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-13045-24	Jaskinia, Melissa Jean	6/7/2024	153896	37.43			37.43	Generated From Billing
02-14040-07	Atlas Real Estate LLC	6/7/2024	153897	11.94			11.94	Generated From Billing
02-15339-15	The Church of Jesus Christ of Latter Day-Sa	6/7/2024	153898	33.69			33.69	Generated From Billing
05-14598-04	Haynes, Patrice M	6/7/2024	153899	24.54			24.54	Generated From Billing
Total Refunds: 4			**Total Refunded Amount:**	107.60				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	107.60
Revenue Total:	107.60

General Ledger Distribution

Posting Date: 06/07/2024

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-107.60	Yes
	430-000-000-021205	Unapplied Utility Credits	107.60	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-107.60	
	999-000-000-021500	Due To Other Funds	107.60	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: June 10, 2024
To: Mayor and City Council
From: Amber Vogan

Subject: Kansas Fiber Network Franchise Agreement

Recommendation: The Assistant City Manager and City Attorney recommend approval.

Action: Make a motion to adopt an ordinance to approve a franchise agreement with Kansas Fiber Network for local telecommunications service.

Background: The enclosed franchise agreement with Kansas Fiber Network (KFN) is for local fiber optic telecommunications service in the City of Bonner Springs, Kansas

Discussion: Consistent with past franchise agreements, the term is for five years with automatic one-year renewal terms. As part of the agreement, Kansas Fiber Network (KFN) agrees to compensate the City at a sum equal to 5% of gross receipts for all non-exempt customer accounts.

The agreement has been reviewed by our City attorney, who recommends approval.

Financial Impact: There is no expense-related impact to the City with this agreement.

ORDINANCE NO. _______

AN ORDINANCE GRANTING TO KANSAS FIBER NETWORK, A KANSAS LIMITED LIABILITY COMPANY, A CONTRACT FRANCHISE FOR THE PROVISION OF TELECOMMUNICATIONS SERVICES IN THE CITY OF BONNER SPRINGS, KANSAS AND PRESCRIBING THE TERMS OF THE CONTRACT FRANCHISE.

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

SECTION 1. DEFINITIONS.

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

a. "**Access line**" shall mean and be limited to retail billed and collected residential lines; business lines; ISDN lines; PBX trunks and simulated exchange access lines provided by a central office-based switching arrangement where all stations served by such simulated exchange access lines are used by a single customer of the provider of such arrangement. Access line may not be construed to include interoffice transport or other transmission media that do not terminate at an end user customer's premises, or to permit duplicate or multiple assessment of access line rates on the provision of a single service or on the multiple communications paths derived from a billed and collected access line. Access line shall not include the following: Wireless telecommunications services, the sale or lease of unbundled loop facilities, special access services, lines providing only data services without voice services processed by a telecommunications local exchange service provider or private line service arrangements.

b. "**Access line count**" means the number of access lines serving consumers within the corporate boundaries of the City on the last day of each month.

c. "**Access Line Fee**" means a fee determined by the City, up to a maximum as set out in K.S.A. 12-2001(c)(2), and amendments thereto, to be used by Grantee in calculating the amount of Access line remittance.

d. "**Access line remittance**" means the amount to be paid by Grantee to City, the total of which is calculated by multiplying the Access line fee, as determined in the City, by the number of Access lines served by Grantee within the City for each month in that calendar quarter.

e. "**City**" means the City of Bonner Springs, Kansas, a municipal corporation.

f. "**Contract franchise**" means this Ordinance granting the right, privilege, and franchise to Grantee to provide Telecommunications Services within the City.

g. "**Facilities**" means telephone and telecommunication lines, conduits, manholes, ducts, wires, cables, pipes, poles, towers, vaults, appliances, optic fiber, and all equipment used to provide telecommunication services.

h. "**Grantee**" means KANSAS FIBER NETWORK, an electing carrier and telecommunications service provider providing local exchange service and/or operating Facilities within the City. References to Grantee shall also include, as appropriate, any and all successors and assigns.

i. "**Gross Receipts**" shall have that meaning ascribed to it at K.S.A. 12-2001(c)(6), and amendments thereto.

j. "**Local exchange service**" means local switched telecommunications service within any local exchange service area approved by the State Corporation Commission, regardless of the medium by which the local telecommunications service is provided. The term local exchange service shall not include wireless communication services.

k. "**Public Improvement**" shall mean any existing or contemplated public facility, public building, or capital improvement project, including but not limited to streets, alleys, sidewalks, sewers, water lines, drainage, Right of Way improvements, or other Public Projects.

l. "**Public Project**" shall mean any project planned or undertaken by the City, or by any other governmental entity, for the construction, reconstruction, maintenance, or repair of Public Improvements or other public facilities, or for any purpose of a public nature.

m. "**Public Right-of-Way**" means only the area of real property in which the City has a dedicated or acquired Right-of-Way interest in the real property. It shall include the area on, below or above the present and future streets, alleys, avenues, roads, highways, parkways or boulevards dedicated or acquired as Right-of-Way. The term does not include the airwaves above a Right-of-Way with regard to wireless telecommunications or other non-wire telecommunications or broadcast service, easements obtained by utilities or private easements in platted subdivisions or tracts.

n. "**Telecommunications local exchange service provider**" shall have that meaning ascribed to it at K.S.A. 12-2001(c)(8), and amendments thereto.

m. "**Telecommunication Services**" shall mean the offering of Telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the Facilities or means employed.

SECTION 2. GRANT OF FRANCHISE CONTRACT.

a. Subject to the provisions of K.S.A. 12-2001 and amendments thereto, there is hereby granted to Grantee this nonexclusive Contract franchise to provide telecommunications services to the consumers or recipients of such service located within the corporate boundaries of the City, for the term of this Contract franchise, subject to the terms and conditions of this Contract franchise.

b. The grant of this Contract franchise by the City shall not convey title, equitable or legal, in the Public right-of-way. This Contract franchise does not:

(1) Grant the right to use Facilities or any other property, telecommunications related or otherwise, owned or controlled by the City or a third-party, without the consent of such party;

(2) Grant the authority to construct, maintain or operate any Facility or related appurtenance on property owned by the City outside of the Public right-of-way, specifically including, but not limited to, parkland property, City Hall property or public works facility property; or,

(3) Excuse Grantee from obtaining appropriate access or attachment agreements before locating its Facilities on property or facilities owned or controlled by the City or a third-party.

c. As a condition of this grant, Grantee is required to obtain and is responsible for any necessary permit, license, certification, grant, registration, or any other authorization required by any appropriate governmental entity, including, but not limited to, the City, the FCC, and the Kansas Corporation Commission (KCC). Grantee shall also comply with all applicable laws, statutes, and City ordinances (including, but not limited to those relating to the construction and use of the Public Right-of-Way or other public property).

d. Grantee shall not provide any additional services for which a franchise is required by the City without first obtaining a separate franchise from the City or amending this Franchise Contract, and Grantee shall not knowingly allow the use of its Facilities by any third party in violation of any federal, state, or local law. This Contract does not provide Grantee the right to provide cable service as a cable operator (as defined by 47 U.S.C. § 522 (5)) within the City. Grantee agrees that this Contract does not permit it to operate an open video system without payment of fees permitted by 47 U.S.C. § 573(c)(2)(B) and without complying with FCC regulations promulgated pursuant to 47 U.S.C. § 573.

e. Access to the Public Right-of-Way shall be granted in a competitively neutral and nondiscriminatory basis and not in conflict with state or federal law.

SECTION 3. USE OF PUBLIC RIGHT-OF-WAY.
In using the Public Rights of Way, the Company shall be subject to all ordinances, resolutions, rules, regulations, and policies now or hereafter adopted or promulgated by the City in the reasonable exercise of its police powers and shall be subject to all applicable laws, statutes, ordinances, regulations, orders, and rules adopted or promulgated by any governing body now or hereafter having jurisdiction. In addition, the Company shall be subject to all ordinances, resolutions, rules, regulations, and policies now or hereafter adopted or promulgated by the City relating to the use of the Public Rights of Way, including but not limited to permits, sidewalk and pavement cuts, utility location, construction coordination, "Complete Streets" policies, beautification, tree care, and other requirements affecting the use of the Public Rights of Way. The Company shall also comply with the following:

a. The Company's use of the Public Rights of Way shall in all matters be subject and subordinate to the City's use of the Public Rights of Way for any public purpose or for any purpose relating to the health, safety, and welfare of the City. The Company shall coordinate the placement of its Facilities in a manner that minimizes adverse impact on Public Improvements as reasonably determined by the City. Where placement is not otherwise regulated, the Facilities shall be placed with adequate clearance from such Public Improvements so as not to affect or be affected by such Public Improvements.

b. To the extent that the Company uses above-ground markers, antennas, or support structures related to its use of the Public Rights of Way for the placement of its Facilities, the Company agrees that it will seek City approval and comply with all City requirements before placing any such markers, antennas, or support structures and that said markers, antennas, and support structures shall be unobtrusive.

c. All earth, materials, sidewalks, paving, crossings, utilities, Public Improvements, or improvements of any kind that are injured, damaged, or removed by the Company while engaging in any activity under this Franchise Contract shall be fully repaired or replaced to their original condition within a reasonable time by the Company at its sole cost and expense and to the reasonable satisfaction of the City.

d. The Company shall keep and maintain accurate records and as-built drawings depicting the accurate location of all Facilities constructed, reconstructed, located, or relocated in the Public Rights of Way after the date hereof and shall provide that information to the City upon its written request. Where such information is available electronically, upon written request of the City the Company agrees to provide such information in an electronic format. Such location and identification shall be at the sole cost and expense of the Company, without any such cost or expense to the City.

The City agrees to use any information obtained under this subsection only to locate Facilities in connection with Public Projects and further agrees not to disclose such information to anyone other than City employees and its authorized agents requiring such information to locate Facilities in connection with Public Projects, except as may otherwise be required by law. The City and the Company agree that such information is confidential and proprietary. The City and the Company also agree that such information shall remain the sole property of the Company. The City and the Company further agree that such information shall not constitute an open public record as that term is defined by the Kansas Open Records Act of 1984, codified as amended at K.S.A. 45-215 et seq. In the event that the City shall be required to disclose such information, the City shall provide the Company advance notice of its intended disclosure of such information and shall take such action as may be reasonably required to cooperate with the Company in safeguarding such information.

The Company agrees to indemnify and to hold the City harmless from any and all penalties or costs, including attorneys' fees, arising out of the actions of the Company or of the City at the written request of the Company, in seeking to safeguard the confidentiality of information provided to the City by the Company under this section.

In the event that such information is required by law to be publicly disclosed, then the Company shall have no further obligation under this section to provide the City with such information.

Except in cases of emergency or routine maintenance, a minimum of forty-eight (48) hours prior to construction, reconstruction, location, or relocation of any Facilities in a Public Right of Way, the Company shall submit to the Department of Public Works for approval, plans and specifications related to the proposed construction, reconstruction, location, or relocation. The City shall not unreasonably withhold, delay, or condition approval of said plans and specifications. The City's review of the plans and specifications shall be confined to matters affecting the interests of the City.

e. Except in cases of emergency, the Company shall notify the City not less than twenty-eight (28) days in advance of any construction, reconstruction, repair, location, or relocation of Facilities that would require any street closure or that would reduce the traffic flow to less than two lanes of moving traffic. The City shall follow its policies in the approval or denial of such authority, neither of which shall be unreasonably withheld, conditioned, or delayed. Except in cases of emergency, no such closure shall take place without the prior authorization of the City.

In addition, all work performed in the traveled Public Rights of Way that, in any way, affects vehicular or pedestrian traffic shall be properly signed, barricaded, and otherwise protected. For all work performed in the traveled Public Rights of Way, the Company shall comply with the Manual for Uniform Traffic Control Devices (MUTCD) and the City's regulations, rules, and orders regarding the placement of signs, barricades, and other safeguards, copies of which shall, upon written request, be made available to the Company, its employees, agents, or contractors.

f. As reasonably necessary, the Company shall relocate or adjust any of its Facilities located in a Right of Way for a Public Project with no less than ninety (90) days prior written notice from the City. Such relocation or adjustment shall be performed by the Company, at its sole cost and expense, without any cost or expense to the City and shall be subject specifically to the rules and regulations of the City.

g. It shall be the sole responsibility of the Company to take adequate measures to protect and to defend its Facilities in the Public Rights of Way from harm and damage. If the Company fails to accurately or timely locate its Facilities when requested, in accordance with the Kansas Underground Utility Damage Prevention Act of 1993, codified as amended at K.S.A. 66-1801 et seq., then the Company has no claim for costs or damages against the City or its authorized agents and contractors or any other party authorized to be in the Public Rights of Way, except to the extent that such harm or damage is caused by any such party's reckless or intentional conduct. The City agrees to take reasonable precautionary measures, including but not limited to calling for utility locations and observing marker posts, when working near the Company's Facilities.

h. All technical standards governing construction, reconstruction, installation, operation, testing, use, maintenance, and dismantling of the facilities in the Public Rights of Way shall be followed at all times work is performed in the Public Rights of Way. Additionally, all work performed in the Public Rights of Way shall be in compliance with all applicable federal, state, and local laws and regulations in effect at the time any such work is performed.

i. The City shall have the authority to prohibit the Company's use or occupation of a specific portion of any Public Right of Way that is environmentally sensitive, as defined by federal, state, or local law or regulation, or that lies within a previously designated historic district, as defined by federal, state, or local law.

j. Grantee shall participate in the Kansas One Call utility location program.

SECTION 4. COMPENSATION TO THE CITY.

a. In consideration of this Franchise Contract, Grantee agrees to remit to the City a franchise fee of 5% of Gross Receipts. To determine the franchise fee, Grantee shall calculate the Gross Receipts and multiply such receipts by 5%. Thereafter, subject to subsection (b) hereafter, compensation for each calendar year of the remaining term of this Franchise Contract shall continue to be based on a sum equal to 5% of Gross Receipts, unless the City notifies Grantee prior to ninety days (90) before the end of the calendar year that it intends to switch to an Access line fee in the following calendar year; provided, such Access line fee shall not exceed $2.00 per Access line per month. In the event the City elects to change its basis of compensation, nothing herein precludes the City from switching its basis of compensation back; provided the City notifies Grantee prior to ninety days (90) before the end of the calendar year.

b. The City, subject to the public notification procedures set forth in K.S.A. 12-2001 (m), and amendments thereto, may elect to adopt an increased Access Line Fee or Gross Receipts Fee subject to the provisions and maximum fee limitations contained in K.S.A. 12-2001, and amendments thereto, or may choose to decline all or any portion of any increase in the Access line fee.

c. Grantee shall pay on a monthly basis without requirement for invoice or reminder from the City, and within 45 days of the last day of the month for which the payment applies franchise fees due and payable to the City. If any franchise fee, or any portion thereof, is not postmarked or delivered on or before the due date, interest thereon shall accrue from the due date until received, at the applicable statutory interest rate.

d. Upon written request by the City, but no more than once per quarter, Grantee shall submit to the City either a 9K2 (gross receipts) or 9KN (access lines) statement showing the manner in which the franchise fee was calculated.

e. No acceptance by the City of any franchise fee shall be construed as an accord that the amount paid is in fact the correct amount, nor shall acceptance of any franchise fee payment be construed as a release of any claim of the City. Any dispute concerning the amount due under this Section shall be resolved in the manner set forth in K.S.A. 12-2001, and amendments thereto. Subject to any limitations of Kansas Statute, Grantee's payment obligations shall survive the expiration or termination of this Contract franchise.

f. Unless previously paid, within sixty (60) days of the effective date of this Franchise Contract, Grantee shall pay to the City a one-time application fee of one thousand Dollars ($1,000). The parties agree that such fee reimburses the City for its reasonable, actual, and verifiable costs of reviewing and approving this Franchise Contract.

g. The franchise fee required herein pursuant to K.S.A. 12-2001(j), shall be in addition to, not in lieu of, all taxes, charges, assessments, licenses, fees and impositions otherwise applicable that are or may be imposed by the City under K.S.A. 12-2001 and K.S.A. 17-1902, as amended. The franchise fee is compensation for use of the Public right-of-way and shall in no way be deemed a tax of any kind.

h. Grantee shall remit an access line (franchise) fee or gross receipts (franchise) fee to the City on those access lines that have been resold to another telecommunications local exchange service provider, but in such case the City shall not collect a franchise fee from the reseller service provider and shall not require the reseller service provider to enter into a franchise contract ordinance. Such Access line (franchise) fee or Gross Receipts (franchise) fee shall be in the same amount or percentage as the franchise fee set forth in subsection 4 a. hereinabove.

SECTION 5. ACCESS TO INFORMATION.

a. The City shall have the right to examine, upon written notice to Grantee, those records necessary to verify the correctness of the franchise fees paid by Grantee. The Grantee, in determining the amount of Gross Receipts subject to the Franchise Fee, agrees to use commercially reasonable efforts to ensure the accuracy of its records and submissions. In the event and to the extent that the accounting submitted to the City is found to be incorrect, due to the Grantee's failure to use commercially reasonable efforts, then payment shall be made on the corrected amount, it being agreed that the City may accept any amount offered by the Grantee, but the acceptance thereof shall not be deemed a settlement, compromise, or accord and satisfaction, if the amount in dispute is later determined to be incorrect.

b. Grantee agrees that all its books, records, documents, contracts, and agreements, as may reasonably be necessary for an effective audit under this Ordinance, shall, upon reasonable notice being given by the City, be opened to the City, including its duly authorized agents, auditors, and employees, for inspection and examination for the purposes of verifying the Grantee's accounting. The City shall bear the costs of any such audit; unless, however, the audit discloses that the Grantee owes the City money and has failed to use commercially reasonable efforts in rendering its accounting. In that case, the Grantee shall be responsible to the City for the reasonable costs of the audit. Notwithstanding the foregoing, the Grantee shall continue to have the right to require from the City reasonable protection of proprietary information.

SECTION 6. LOCATION OF UNDERGROUND FACILITIES AND EQUIPMENT.
Grantee's facilities and equipment shall be placed underground as required by City ordinances. Where underground construction is made, the Facilities, appurtenances, and improvements thereto, and any necessary trenching, shall be installed, maintained, or provided by the Grantee in accordance with City ordinances and at the Grantee's sole cost and expense.

SECTION 7. NO AUTHORITY.
This Franchise Contract does not grant the Grantee the right or the authority to use the Public Right-of-Way for any other purpose than the provision of Telecommunications Services. If the Grantee wishes to use the Public Right-of-Way for any other purpose, it shall first negotiate and enter into a separate Franchise Contract or other agreement with the City. If the Grantee wishes to use the Public Right-of-Way for any other purpose than the provision of Telecommunications Services, the City agrees, upon the written request of the Grantee, to commence negotiations in good faith with the Grantee within thirty (30) days of the Grantee's written request.

SECTION 8. INDEMNITY AND HOLD HARMLESS.

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

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

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

d. Grantee or City shall promptly advise the other in writing of any known claim or demand against either party related to or arising out of Grantee's or the City's activities in the Public Right-of-Way.

SECTION 9. INSURANCE REQUIREMENT AND PERFORMANCE BOND

a. During the term of this Franchise Contract, Grantee shall carry and maintain insurance coverage at its sole expense, with insurers rated at least A-VII by AM Best and that are eligible to do business in the state of Kansas. Grantee shall provide the following insurance:

(1) Workers' compensation as provided for under any worker's compensation or similar law in the jurisdiction where any work is performed with an employers' liability limit equal to the amount required by law.

(2) Commercial general liability, written on Insurance Services Office (ISO) policy form CG 00 01 or its equivalent, including coverage for contractual liability and products completed operations liability on an occurrence basis and not a claims made basis, with a limit of not less than Two Million Dollars ($2,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage liability. The City shall be included as an additional insured with respect to liability arising from Grantee's operations under this Franchise Contract.

b. As an alternative to the requirements of subsection (a), Grantee may demonstrate to the satisfaction of the City that it is self-insured and as such Grantee has the ability to provide coverage in an amount not less than one millions dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in aggregate, to protect the City from and against all claims by any person whatsoever for loss or damage from personal injury, bodily injury, death or property damage occasioned by Grantee, or alleged to so have been caused, in whole or in part, by Grantee or occurred as respects this Contract franchise.

c. Grantee shall, as a material condition of this Contract franchise, prior to the commencement of any work and prior to any renewal thereof, deliver to the City a certificate of insurance on an ACORD form or evidence of self-insurance evidencing that the above insurance is in force and will not be cancelled or non-renewed, or modified with respect to areas and entities covered without first giving the City thirty (30) days prior written notice. Grantee further will give the City not less than 30 days written notice of any modification of any required insurance policy.

d. Grantee shall, as a material condition of this Contract franchise, prior to the commencement of any work and prior to any renewal thereof, deliver to the City a performance bond in the amount of Fifty Thousand Dollars ($50,000), payable to the City to ensure the appropriate and timely performance in the construction and maintenance of Facilities located in the Public right-of-way. The required performance bond must be issued by a surety company authorized to transact business in the state of Kansas and satisfactory to the City Attorney in form and substance.

SECTION 10. REVOCATION AND TERMINATION.

a. In case of failure on the part of Grantee to comply with any of the provisions of this Franchise Contract, or if Grantee should do or cause to be done any act or thing prohibited by or in violation of the terms of this Franchise Contract, then the Grantee shall forfeit all rights, privileges and franchise granted herein, and all such rights, privileges, and franchise hereunder shall cease, terminate, and become null and void, and this Franchise Contract shall be deemed revoked or terminated, provided that said revocation or termination shall not take effect until the City has completed the following procedures:

(1) Before the City proceeds to revoke and terminate this Contract franchise, it shall first serve a written notice upon Grantee, setting forth in detail the neglect or failure complained of, and Grantee shall have thirty (30) days thereafter in which to comply with the conditions and requirements of this Contract franchise;

(2) If at the end of such thirty (30) day period the City deems that the conditions have not been complied with, the City shall take action to revoke and terminate this Contract franchise by an affirmative vote of the Governing Body present at the meeting and voting, setting out the grounds upon which this Contract franchise is to be revoked and terminated; provided, to afford Grantee due process, Grantee shall first be provided reasonable notice of the date, time and location of the Governing Body's consideration, and shall have the right to address the Governing Body regarding such matter;

(3) Upon any determination by the City Council to revoke and terminate this Contract franchise, Grantee shall have thirty (30) days to appeal such decision to the District Court of Wyandotte County, Kansas. This Contract franchise shall be deemed revoked and terminated at the end of this thirty (30) day period, unless Grantee has instituted such an appeal. If Grantee does timely institute such an appeal, such revocation and termination shall remain pending and subject to the court's final judgment. Provided, however, that the failure of Grantee to comply with any of the provisions of this Contract franchise or the doing or causing to be done by Grantee of anything prohibited by or in violation of the terms of this Contract franchise shall not be a ground for the revocation or termination thereof when such act or omission on the part of Grantee is due to any cause or delay beyond the control of Grantee or to bona fide legal proceedings.

b. Nothing herein shall prevent the City or Grantee from invoking any other remedy that may otherwise exist at law.

SECTION 11. RESERVATION OF RIGHTS.

a. The City specifically reserves its right and authority as a customer of Grantee and as a public entity with responsibilities towards its citizens, to participate to the full extent allowed by law in proceedings concerning Grantee's rates and services to ensure the rendering of efficient Telecommunications service and any other services at reasonable rates, and the maintenance of Grantee's property in good repair.

b. In granting its consent hereunder, the City does not in any manner waive its regulatory or other rights and powers under and by virtue of the laws of the State of Kansas as the same may be amended, its Home Rule powers under the Constitution of the State of Kansas, nor any of its rights and powers under or by virtue of present or future ordinances of the City.

c. In granting its consent hereunder, Grantee does not in any manner waive its regulatory or other rights and powers under and by virtue of the laws of the State of Kansas as the same may be amended, or under the Constitution of the State of Kansas, nor any of its rights and powers under or by virtue of present or future ordinances of the City.

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

SECTION 12. FAILURE TO ENFORCE.

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

SECTION 13. TERM AND TERMINATION DATE.

a. This Franchise Contract shall be effective for an initial term of five (5) years term from the effective date of this Franchise Contract. Thereafter, this Contract franchise will renew for two (2) additional one (1) year terms, unless either party notifies the other party of its intent to terminate the Contract franchise at least ninety (90) days before the termination of the then current term. The additional term shall be deemed a continuation of this Contract franchise and not as a new franchise or amendment. Upon written request of either the City or Grantee, this Contract franchise shall be renegotiated at any time in accordance with the requirements of state law upon any of the following events: changes in federal, state, or local laws, regulations, or orders that materially affect any rights or obligations of either the City or Grantee, including but not limited to the scope of the Contract franchise granted to Grantee or the compensation to be received by the City hereunder.

b. Upon written request of either the City or Grantee, this Franchise Contract shall be renegotiated at any time in accordance with the requirements of state law upon any of the following events: changes in federal, state, or local laws, regulations, or orders that materially affect any rights or obligations of either the City or Grantee, including but not limited to the scope of the Franchise Contract granted to Grantee or the compensation to be received by the City hereunder.

c. If any clause, sentence, section, or provision of K.S.A. 12-2001, et seq., and amendments thereto, shall be held to be invalid by a court or administrative agency of competent jurisdiction, provided such order is not stayed, either the City or Grantee may elect to terminate the entire Franchise Contract. In the event of such invalidity, if Grantee is required by law to enter into a Franchise Contract with the City, the parties agree to act in good faith in promptly negotiating a new Franchise Contract.

d. Amendments under this Section, if any, shall be made by franchise contract ordinance as prescribed by statute. This Franchise Contract shall remain in effect according to its terms, pending completion of any review or renegotiation provided by this section.

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

SECTION 14. POINT OF CONTACT AND NOTICES

Grantee shall maintain with the City a local point of contact who shall be available at all times to act on behalf of Grantee in the event of an emergency. Grantee shall provide the City with said local contact's name, address, telephone number, fax number and e-mail address. Emergency notice by Grantee to the City may be made by telephone to the City Clerk or the Public Works Director. All other notices between the parties shall be in writing and shall be made by personal delivery, depositing such notice in the U.S. Mail, Certified Mail, return receipt requested. Any notice served by U.S. Mail or Certified Mail, return receipt requested, shall be deemed delivered seven (7) calendar days after the date of such deposit in the U.S. Mail unless otherwise provided. "Business day" for purposes of this section shall mean Monday through Friday, City and/or Grantee observed holidays excepted.

The City:	**Grantee:**
City of Bonner Springs	Kansas Fiber Network
200 E 3rd St	10875 Benson Drive, Suite 130
Bonner Springs, KS 66012	Overland Park, KS 66210
Attn: City Clerk	Attn: Network Development
913-667-1716	913-213-2929
cityclerk@bonnersprings.org	netdev@ksfiber.net

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

SECTION 15. TRANSFER AND ASSIGNMENT.

This Contract franchise is granted solely to Grantee and shall not be transferred or assigned without the prior written approval of the City; provided that such transfer or assignment may occur without written consent of the City to: a wholly owned parent or subsidiary; between wholly owned subsidiaries; or, to an entity with which Grantee is under common ownership or control, upon written notice to the City.

SECTION 16. CONFIDENTIALITY.
Information provided to the City under K.S.A. 12-2001 shall be governed by confidentiality procedures in compliance with K.S.A. 45-215 and 66-1220a, et seq., and amendments thereto. Grantee agrees to indemnify and hold the City harmless from any and all penalties or costs, including attorney's fees, arising from the actions of Grantee, or of the City at the written request of Grantee, in seeking to safeguard the confidentiality of information provided by Grantee to the City under this Franchise Contract.

SECTION 17. ACCEPTANCE OF TERMS.
Grantee shall have sixty (60) days after the final passage and approval of this Contract franchise to file with the City Clerk its acceptance in writing of the provisions, terms and conditions of this Contract franchise, which acceptance shall be duly acknowledged before some officer authorized by law to administer oaths; and when so accepted (the "Effective Date"), this Contract franchise and acceptance shall constitute a contract between the City and Grantee subject to the provisions of the laws of the State of Kansas.

SECTION 18. PUBLICATION COSTS.
In accordance with statute, Grantee shall be responsible for payment of all costs and expense of publishing this Franchise Contract, and any amendments thereof.

SECTION 19. SEVERABILITY.

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

SECTION 20. FORCE MAJEURE.
Every provision hereof shall be reasonably subject to acts of God, fire, strikes, riots, floods, war, and other disasters or events beyond the reasonable control of the City or the Grantee.

SECTION 21. GOVERNING LAW.
The terms of this Franchise Contract shall be governed by the laws of the State of Kansas.

PASSED by the City Council and APPROVED by the Mayor this 10th day of June, 2024.

CITY OF BONNER SPRINGS, KANSAS

____
Tom Stephens, Mayor

ATTEST:	APPROVED AS TO FORM:
______________________________	________________________________
Christina Brake, City Clerk	Danny C. Trent, City Attorney

Memorandum

Date: June 10, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Processing Insurance Claim for Sterling Screen Printing

Recommendation: Staff and Bond Counsel recommend approval.

Action: Make a motion to authorize the City Manager to endorse a check for insurance proceeds to repair facilities financed with the City's Industrial Revenue Bonds, Series 2006 and 2012 (Sterling Screen Printing, Inc. / DRI INK LLC Project), and to take such additional action on the City's behalf as may be required to process such insurance claim.

Background: The City previously issued two IRBs for Sterling Screen's facility at 23825 W. 40th Street. The IRBs are outstanding through 2032, and the City holds title to the property due to the IRB structure.

Discussion: The roof of the facility was damaged by hail. The company submitted an insurance claim and will be receiving a check to cover repairs. Because the City holds title to the property, the City will need to endorse the check.

Financial Impact:

Memorandum

Date: June 10, 2024
To: Mayor and City Council
From:

Subject: Public Use Request - Bonner Blast

Recommendation:

Action: Make a motion to approve the Public Use Request - Bonner Blast.

Background: The request includes closure of Second Street from Elm Street to Oak from 5-9pm on Thursday, June 27, 2024. The request was sent to the affected city departments. No concerns were reported as long as access is maintained for emergency vehicles.

Discussion:

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: 5/23/2024

APPLICANT INFORMATION:

Name of Requested Event: Bonner Blast

Date of Requested Event: Thursday, June 27, 2024

Time of Requested Event: 5:00 -9:00 p.m.

Applicant Name: Megan Gilliland

Business or Organization: City of Bonner Springs

Street Address/Mailing Address: ______ City/State/Zip: ______

Phone 913-276-8724 Email: mgilliland@bonnersprings.org

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

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: None

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: Second Street from Oak to Elm

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☑ No ☐
If yes, what services Public Works - Tables, chairs and trash cans

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

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

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

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

Yes ☑ No ☐

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

Kobi's
Range 23
Southern Girlz

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

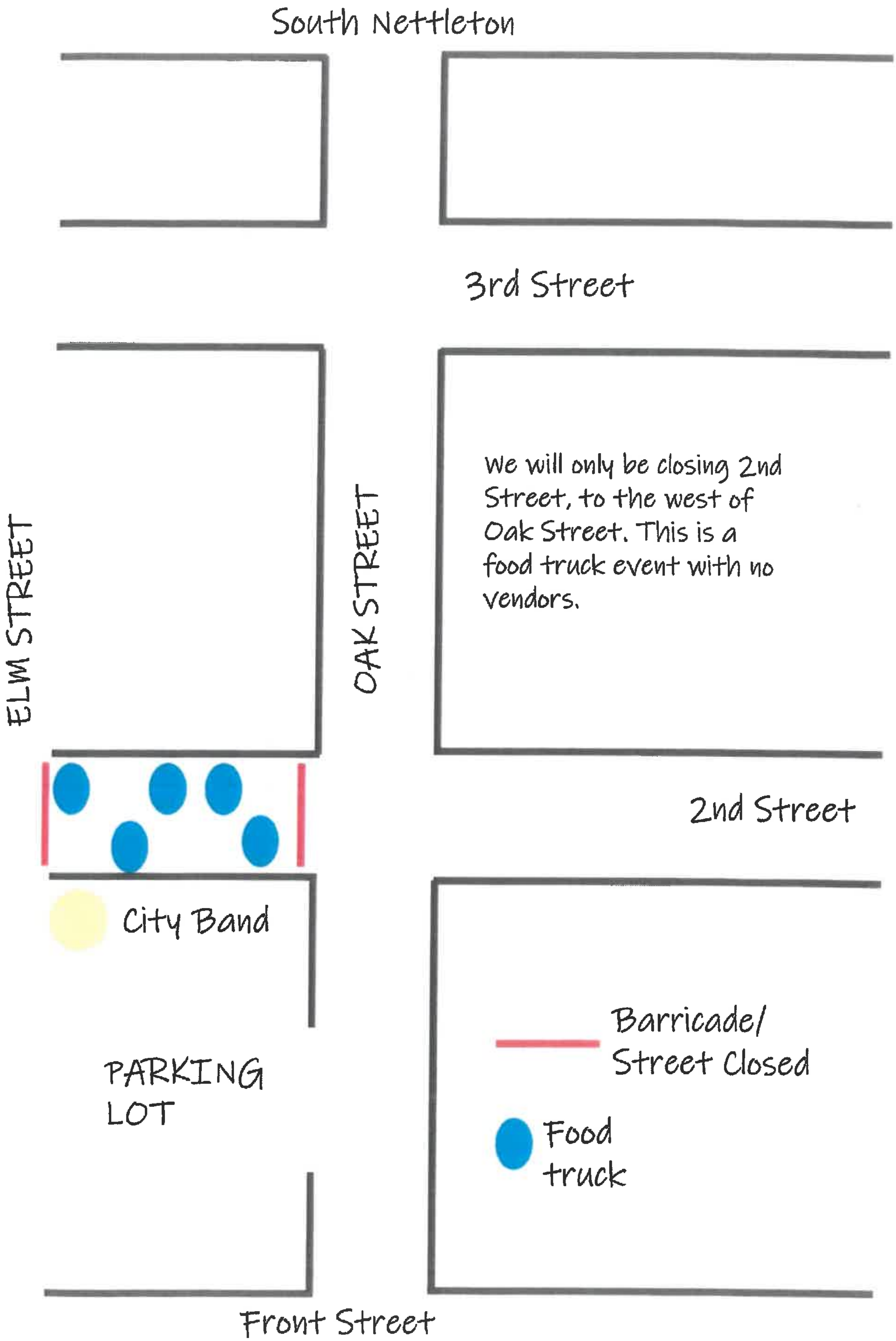
Signature of Applicant

5/23/24

Date of application

<u>Receipt</u>

Transaction Code: MS
Product Code: LL


South Nettleton
3rd Street
ELM STREET
OAK STREET
We will only be closing 2nd Street, to the west of Oak Street. This is a food truck event with no vendors.
2nd Street
City Band
PARKING LOT
Barricade/ Street Closed
Food truck
Front Street

May 23, 2024

TO: Merchants and Downtown Residents

The City of Bonner Springs will host Bonner Blast on June 27, 2024. Last year, we saw a massive influx of attendees to the City Band concert at Kelly Murphy Park in conjunction with Bonner Blast and people said they liked the food truck festival we had. We are only closing 2nd Street, west of Oak. We will replicate last year's event again in 2024.

For all special events in downtown, we encourage the existing buisnesses to participate and gain exposure for their business as part of the event. The influx of people who attend these events is great exposure to encourage them to come back, when there is not a special event happening, and enjoy our local retailers, service providers and restaurants. Several businesses have indicated they will stay open late that night already.

Thank you,

Megan Gilliland
Economic Development Coordinator


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

Memorandum

Date: June 10, 2024
To: Mayor and City Council
From:

Subject: Public Use Request - Block Party - Bayles

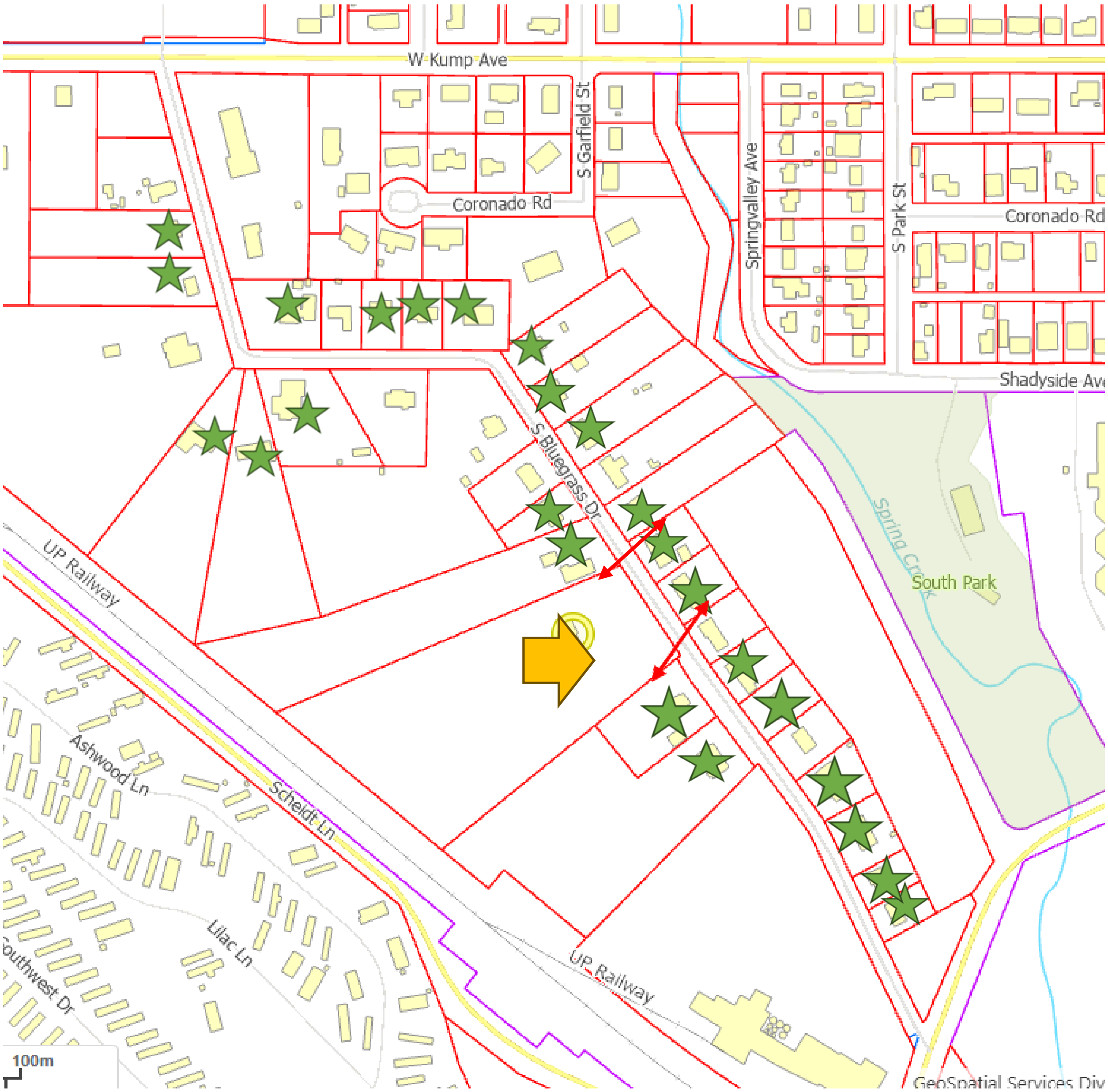
Recommendation:

Action: Make a motion to approve the public use request for the Bayle block party.

Background: Kenneth Bayles submitted a public use request for a block party on Thursday, July 4, 2024.
The request includes closure of S. Bluegrass in front of three houses, from the northern property line of 543 to the southern property line of 545. The host intends to have a petting zoo and bounce house on their property and are inviting a food truck. The application is attached with the residents' names, addresses and phone numbers redacted. The attached map indicates which neighbors signed the application expressly consenting to the request. The request was sent to the affected city departments. No concerns were reported as long as access is maintained for emergency vehicles.

Discussion:

Financial Impact:




Location of block party host


Resident signed application


Location of barricades

City of Bonner Springs
KANSAS

Block Party/Street Closure Application

Date: 6-3-24

Applicant Name: Kenneth Bayles

Applicant's Phone Number: [redacted]

Applicant's Address: 542 S bluegrass

Date/Time of Requested Closure: 7-4-24 12 pm - 11:59 pm

Location of Requested Closure: In front of 542 S bluegrass

- Food truck, petting zoo, fireworks, bounce house

Application Requirements:

A. Passage for emergency vehicles **must be allowed at all times during the event.**
B. Alcohol and cereal malt beverages are not allowed in the street.
C. The Public Works department will provide barricades or cones. You must arrange to pick up **the barricades prior** to the event and to return the cones or barricades the first working day after **the event.**
D. **All affected residents must approve the closure (separate page may be used if needed).**

NAME	ADDRESS	PHONE NUMBER	SIGNATURE
[redacted]			

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

Signature of Applicant

City of Bonner Springs
KANSAS

Block Party/Street Closure Application

Date: ______________

Applicant Name: ______________________________

Applicant's Phone Number: ______________________________

Applicant's Address: ______________________________

Date/Time of Requested Closure: ______________________________

Location of Requested Closure: ______________________________

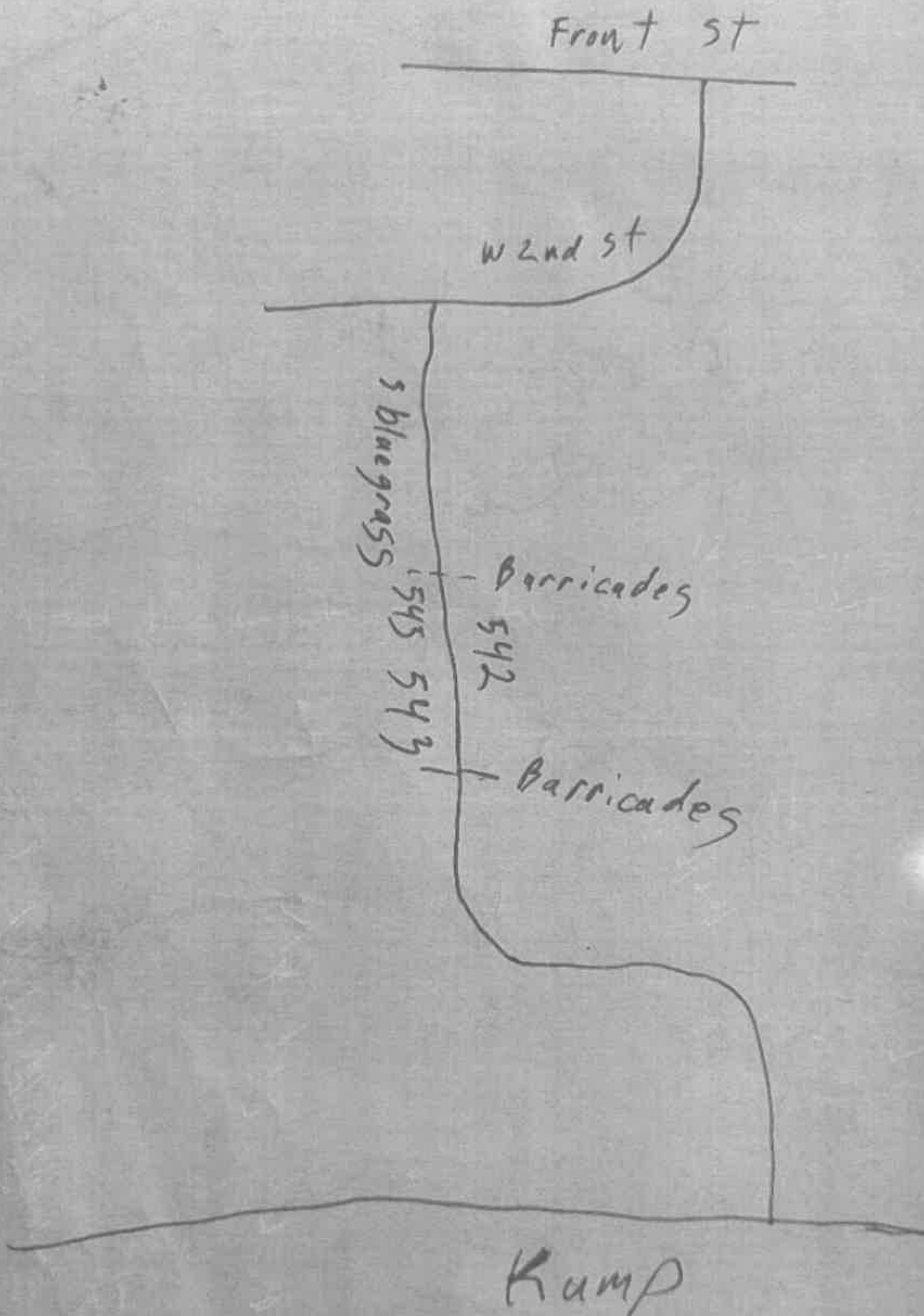
Application Requirements:

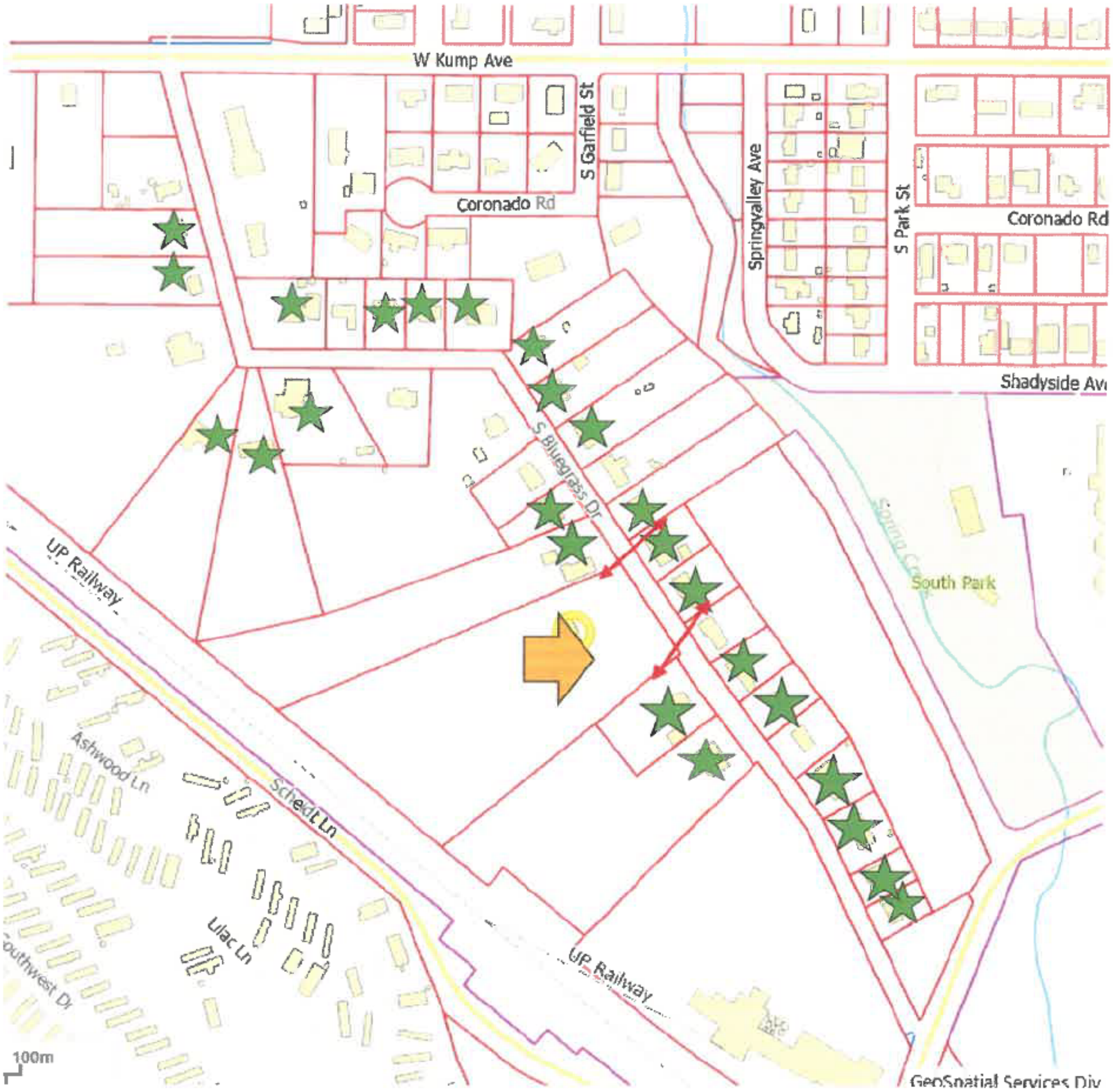
A. Passage for emergency vehicles must be allowed at all times during the event.
B. Alcohol and cereal malt beverages are not allowed in the street.
C. The Public Works department will provide barricades or cones. You must arrange to pick up the barricades prior to the event and to return the cones or barricades the first working day after the event.
D. All affected residents must approve the closure (separate page may be used if needed).

NAME	ADDRESS	PHONE NUMBER	SIGNATURE
[redacted]			

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

______________________________ Signature of Applicant


Front st
w 2nd st
s bluegrass
Barricades
545
542
543
Barricades
Kump



Location of block party host

Resident signed application

Location of barricades

Memorandum

Date: June 10, 2024
To: Mayor and City Council
From:

Subject: Executive Session to Discuss Non-Elected Personnel Matters Pursuant to K.S.A. 75-4319(b)(1).

Recommendation:

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

Background:

Discussion:

Financial Impact:

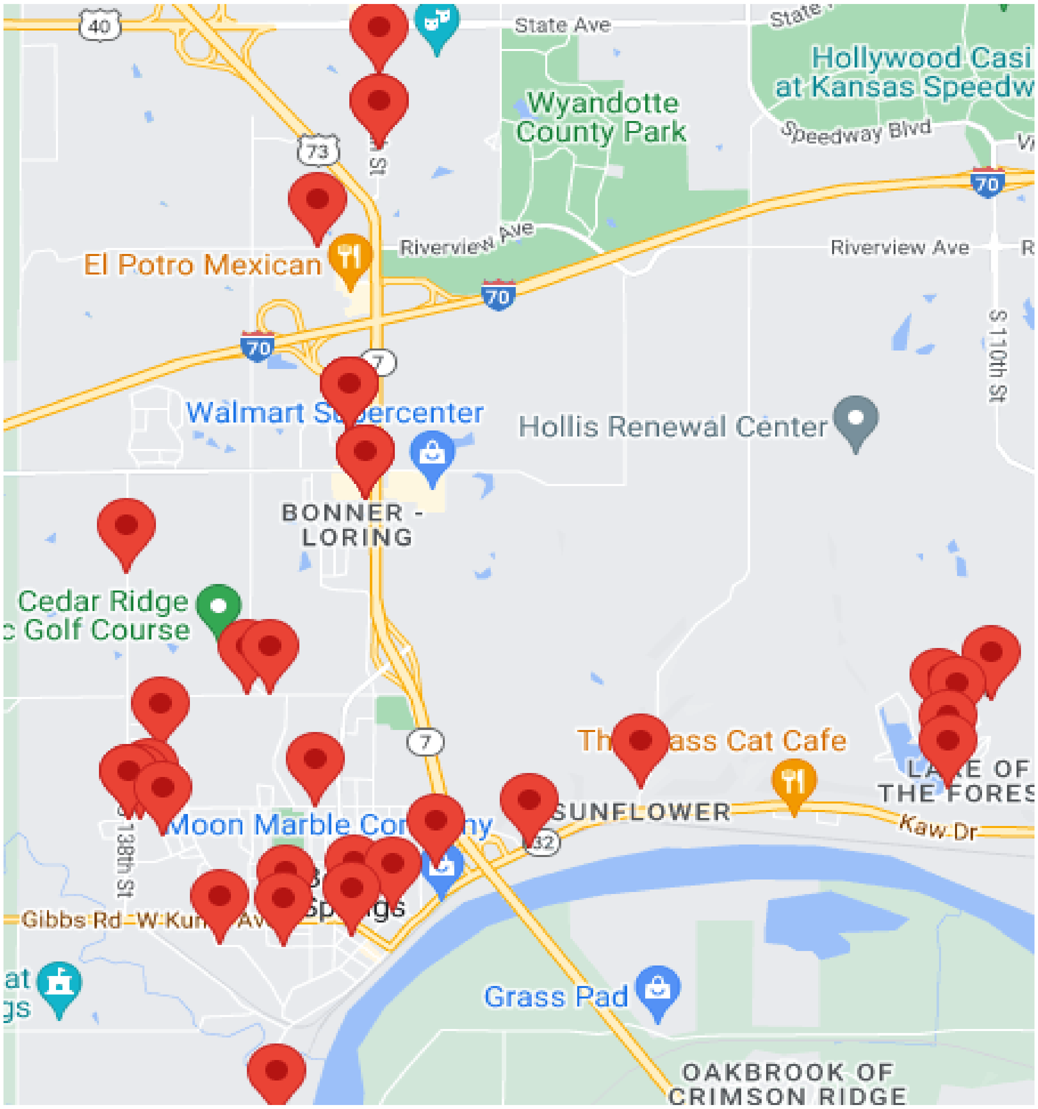
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 5/20/2024 THRU 6/2/2024

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	1
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	3
FENCE	0
FIREWORKS	5
GENERAL INSPECTION	0
MECHANICAL	1
OPEN FLAME	0
PLUMBING	6
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	17
RIGHT OF WAY	3
SIGN	0
TENT	4
UTILITIES OFF	0
TOTAL NEW PERMITS	**42**
TOTAL ACTIVE PERMITS	**191**



State Ave
Hollywood Casi
at Kansas Speedw
Wyandotte
County Park
Speedway Blvd
El Potro Mexican
Riverview Ave
Riverview Ave
S 110th St
Walmart Supercenter
Hollis Renewal Center
BONNER -
LORING
Cedar Ridge
Golf Course
Moon Marble Co
SUNFLOWER
LAKE OF
THE FORES
Kaw Dr
Gibbs Rd
Grass Pad
OAKBROOK OF
CRIMSON RIDGE

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

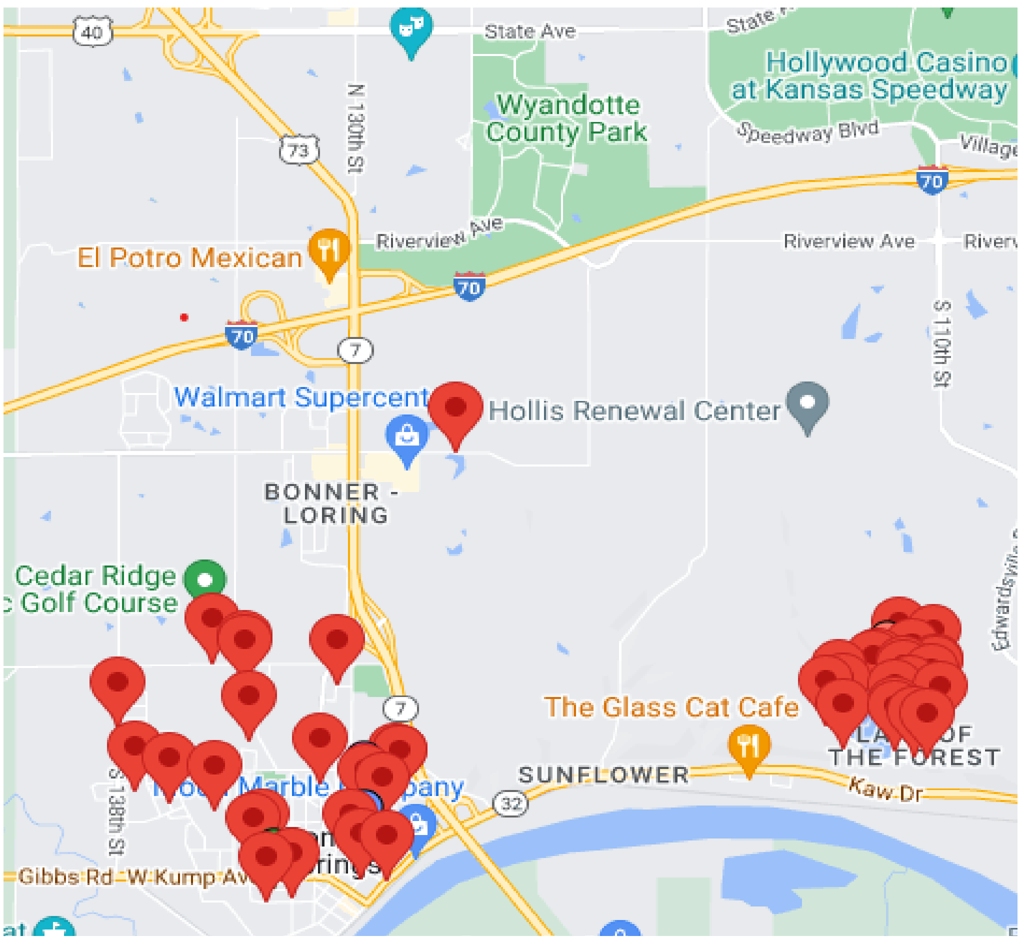
INCIDENT CODE: *-All USER: mstites

DATES: 5/20/2024 THRU 6/2/2024

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	22	3
GENERAL	2	171	16
INOPERABLE/UNLICENSED/ON-GRASS	0	312	67
OUTSIDE STORAGE	2	249	54
PERMIT CHECK	48	390	0
PROPERTY MAINTENANCE	3	129	34
SIGNS	8	509	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	13	358	22
TOTALS	**76**	**2147**	**196**

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



City Manager's Update

Date: June 7, 2024

To: Mayor and City Council

General

- Join us to officially open the new **Bonner Springs Farmers' Market Pavilion** on Saturday, June 22 at 8:30 am for a ribbon cutting! Let's celebrate with a morning of fun activities!

- **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.

- **2024 Summer Meals Program - From June 3rd to July 31st b**reakfast and lunch will be available at Bonner Springs Elementary, the Edwardsville Community Center and Edwardsville Elementary. FREE meals for kids 18 years or younger. $5 for those above 18. Check with each location for exact times.

- **Evenings on Oak Returns** – Along Oak Street you will find vendors, the Farmers' Market, food trucks, and a live band along with Downtown businesses open late for shopping, too! The dates are 6/13, 7/11 and 9/12 and will run from 5-8PM.

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 is wrapping up with all planned streets repaved!

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 is choking, and helpful information like what to do if there is severe weather. Registration: https://shorturl.at/byHN1

- **Welcome #MakeMusicKC** – Kelly Murphy Park will host performances all day on June 21st! The park features both a large and small pavilion and is close to downtown Bonner Springs which has many shops and stores. Register today to play in the park on June 21st! #MakeMusicKC registration is open for host venues and performers.

- There have been a lot of requests for Adult Rec. Leagues! Join in on the kicking fun with a **Kickball League** on Sunday evenings. Register a team of 10 by June 24th for only $250.

Fire

New Ambulance – Medic 91 has made its internet debut. We invite you to view additional pictures. Our crews will now begin upfitting the unit and readying it for long-term service with our team. Pictures below.


FIRE
BONNER SPRINGS
FIRE

FIRE
BONNER SPRINGS
MEDIC
91
WALKER & ASSOCIATES
DEMERS

2

Bonner Springs Mayor's Report

Date: May 28, 2024

To: City Council

General

- Spoke at the Chamber Luncheon on June 6th, providing an overview of some the accomplishments and upcoming activities.
- Gave a presentation at the UG June 6th meeting on Bonner Springs activities. Included were talking points about the Fire Department having now moved to a full time department, the three housing projects either under construction, or close to being under construction, and many of the activities in our community that add to the enjoyment of living here.

Boards

- Attended the Council of Mayors on June 5th. The UG was our host this month and representatives were present to provide a Kansas legislative update.

Events

- Presided over the 5/27 Memorial Day Service at the cemetery.
- On 5/29 presented a proclamation at the Tennis Open House put on by Parks & Recreation in conjunction with Tiblow Tennis.