City of Bonner Springs
KANSAS

Monday, June 24, 2024

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

WORKSHOP MEETING - 7:00 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 7:00 P.M.

1. Proposed Code Updates

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - National Parks and Recreation Month

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

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

CONSENT AGENDA

1. Minutes of the June 10, 2024, City Council meeting.

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

Documents:

1. 06102024 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. Check Register
2. Expense Approval Report

3. Public Use Request - Block Party - Brown

Action	Make a motion to approve the Public Use Request - Block Party - Brown as presented.
Recommendation	

Documents:

1. Public Use Request - Brown Agenda Copy_Redacted

4. Massage Therapy Business Establishment License - Back & Body Massage

Action	Make a motion to approve the Massage Therapy Business Establishment License for Back & Body Massage
Recommendation	

Documents:

OLD BUSINESS

NEW BUSINESS

1. Library Patio Project

Action	Make a motion to approve the engineer's design contract for the Library Patio Improvements with Wilson and Company for an amount

	not to exceed $32,900.
Recommendation	Staff recommends approval.

Documents:
1. LibraryPatioProject
2. Special Revenue - Library Sales Tax - Project Change
3. Bonner Springs Library Water Infiltration Report_2023-2454 (1)

2. Mutual Aid Agreement - City of Lawrence

Action	Make a motion to approve a mutual aid agreement between the City of Lawrence and the City of Bonner Springs for fire protection and other emergency services, and authorize the City Manager to sign the agreement.
Recommendation	Staff recommends approval.

Documents:
1. 2024_06_17_Mutual Aid Agreement - Bonner Springs FD-LDCFM

3. Acceptance of the Old Dominion Freight Lines Public Improvements

Action	Make a motion to accept the Old Dominion Freight Lines public improvements.
Recommendation	Staff recommends approval.

Documents:

4. Acceptance of the Riverview Avenue Public Improvements

Action	Make a motion to accept the Riverview Avenue public improvements, contingent upon receiving the two-year maintenance bond valued at 125% of the project cost.
Recommendation	Staff recommends approval.

Documents:

5. Resolution Amending the Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3), No. 2024-01.

Action	Make a motion to adopt a resolution amending Resolution No. 2024-01, a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3).
Recommendation	Staff and bond counsel recommend approval.

Documents:
1. Resolution No. 2024-08 (amending Master ROI 2024-01) - Bonner Springs - Scannell Building 3 Projects (003)

6. Resolution Amending the Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3A), No. 2024-02.

Action	Make a motion to adopt a resolution amending Resolution No. 2024-02, a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3A).
Recommendation	Staff and bond counsel recommend approval.

Documents:
1. Resolution No. 2024-09 (amending ROI 2024-02) - Bonner Springs - Scannell Building 3A IRB

7. Executive Session for Consultation with an Attorney, K.S.A. 75-4319(b)(2)

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. City Managers Update 6-21-24
2. InCode_Building_Permit_Report
3. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

Subject: Proposed Code Updates

Recommendation:

Action:

Background: Staff will present proposed code updates to clean up the code after recent additions and to make proposed changes to park regulations.

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
June 10, 2024

WORKSHOP – 6:45 P.M.

1. **Fiscal Year 2025 Budget Workshop – Financial Outlook –** The city manager and finance director, presented a historical review of the budget and future projections.

CITY COUNCIL MEETING - 7:30 P.M.

Invocation – Leandra Johnson presented the invocation
CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.
None Presented

CONSENT AGENDA The City Council will consider consent agenda items by one motion with no discussion unless a councilmember, staff or the audience member requests removal of an item from the consent agenda. The City Council will consider a removed item as the next item after the consent agenda**.**

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

1. Minutes of the May 28, 2024, City Council meeting.
2. Claims for City Operation
3. Kansas Fiber Network Franchise Agreement
4. Processing Insurance Claim for Sterling Screen Printing
5. Public Use Request - Bonner Blast
6. Public Use Request - Block Party - Bayles

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Executive Session to Discuss Non-Elected Personnel Matters Pursuant to K.S.A. 75-4319(b)(1). -** Gurley moved and Shannon seconded to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A. 7543-19(b)(1). The open meeting will resume in the council chambers at 8:10 p.m. Unanimous approval.

   Shannon moved and Long seconded to resume the open meeting with no action taken at 8:11 p.m. Unanimous approval.

REPORTS

1. **City Manager's Report –** Announced “Make music KC” is happening in Bonner. Bonner was selected to host a handful of bands on Friday, June 21st. Thank you to Tatum for being involved in getting us selected to be a part of this event.

2. **City Council Items**

   - Blanks – Stated attendance not great at the health department clinic, she would like to let more people know about it.
   - McMahan - City Band kicked off Thursday night. Councilmembers Shannon and McMahan were the MCs. He stated the band is awesome.
     Went to the pool and had a good time. Believes Bonner is fortunate to have such amenities.
     Asked for staff to look at 901 S 134th St.
     Super stoked about the chamber luncheon, stated Emily's energy is perfect for the Chamber and Bonner.
   - Gurley - thanked McMahan and Shannon for MCing the city band performance. The band is 72 people strong. Stated that outgrowing the gazebo is a great problem for the band to have.

3. **Mayor's Report –** The mayor thanked Shannon and McMahan for MCing city band in his absence. He attended the UG Commission meeting and bragged on all the great things the City of Bonner Springs is doing.

ADJOURNMENT - Shannon moved and McMahan seconded to adjourn the City Council meeting at 8:15 p.m. Unanimous approval.

________________________________ Christina Brake, City Clerk

Memorandum

Date: June 24, 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 regular claims in the amount of $2,829,133.82.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00773 - 6/18/24 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5763	AERO-MOD INC	06/21/2024	Regular	0.00	2,534.48	153900
12415	ALEXANDER CONRAD	06/21/2024	Regular	0.00	90.00	153901
10078	AMAZON CAPITAL SERVICES INC	06/21/2024	Regular	0.00	1,385.36	153902
10291	ANNA LOPEZ	06/21/2024	Regular	0.00	150.00	153903
3791	ARROWHEAD SCIENTIFIC INC	06/21/2024	Regular	0.00	84.00	153904
3303	ASPHALT SALES CO INC	06/21/2024	Regular	0.00	1,839.18	153905
2470	ATMOS ENERGY	06/21/2024	Regular	0.00	836.11	153906
9842	AUTOZONE	06/21/2024	Regular	0.00	61.75	153907
10015	AXON ENTERPRISES INC	06/21/2024	Regular	0.00	9,328.00	153908
6536	BANKCARD PROCESSING CENTER	06/21/2024	Regular	0.00	13,160.66	153909
	Void	06/21/2024	Regular	0.00	0.00	153910
10140	BEVERLY S MILLS	06/21/2024	Regular	0.00	37.80	153911
7416	BG CONSULTANTS, INC	06/21/2024	Regular	0.00	24,297.00	153912
12165	BLUE CARDINAL CHEMICAL LLC	06/21/2024	Regular	0.00	499.98	153913
0121	BONNER SPRINGS LIBRARY	06/21/2024	Regular	0.00	84.79	153914
8191	BONNER TREATS LLC	06/21/2024	Regular	0.00	2,500.00	153915
12623	BRAVO ZULU LABS LLC	06/21/2024	Regular	0.00	2,725.72	153916
12618	BRESLIN STIPANCICH	06/21/2024	Regular	0.00	54.00	153917
11759	BURNS & MCDONNELL CAS CONSTRI	06/21/2024	Regular	0.00	1,359,734.93	153918
12536	CHARLOTTE SHATTO	06/21/2024	Regular	0.00	91.00	153919
11793	CHARTER COMMUNICATIONS HOLDI	06/21/2024	Regular	0.00	309.96	153920
10027	CINTAS	06/21/2024	Regular	0.00	818.91	153921
12629	CITY OF LEAVENWORTH	06/21/2024	Regular	0.00	300.00	153922
12627	CLEMENTE BARRIOS	06/21/2024	Regular	0.00	125.00	153923
7888	COGENT INC	06/21/2024	Regular	0.00	540.29	153924
0213	COLEMAN EQUIPMENT INC	06/21/2024	Regular	0.00	4,360.32	153925
5560	COMMERCIAL AQUATIC SERVICES IN	06/21/2024	Regular	0.00	1,206.42	153926
10136	COMPLIANCEONE	06/21/2024	Regular	0.00	679.82	153927
0716	CORE & MAIN LP	06/21/2024	Regular	0.00	5,177.30	153928
2216	CROSBY PLUMBING	06/21/2024	Regular	0.00	9,704.00	153929
6509	CS CAREY INC	06/21/2024	Regular	0.00	360.00	153930
0014	DEFFENBAUGH INDUSTRIES INC	06/21/2024	Regular	0.00	9,946.73	153931
12628	DONELL MILLER	06/21/2024	Regular	0.00	490.00	153932
11899	EASY ICE, LLC	06/21/2024	Regular	0.00	140.00	153933
7142	EDWARDS CHEMICALS INC	06/21/2024	Regular	0.00	1,482.50	153934
10964	EVERGY FKA KCP&L	06/21/2024	Regular	0.00	165.53	153935
10942	EVERGY KANSAS CENTRAL INC FKA V	06/21/2024	Regular	0.00	142.44	153936
5516	EXECUTIVE MARKETING PROMOTIOI	06/21/2024	Regular	0.00	2,465.25	153937
10896	GEOFFREY JOHNSTON	06/21/2024	Regular	0.00	261.00	153938
10924	GO CAR WASH MANAGEMENT CORF	06/21/2024	Regular	0.00	80.00	153939
1942	GRASS PAD INC	06/21/2024	Regular	0.00	197.50	153940
1532	GT DISTRIBUTORS INC	06/21/2024	Regular	0.00	124.00	153941
10326	HUBER & ASSOCIATES INC	06/21/2024	Regular	0.00	13,760.00	153942
10355	J.M. FAHEY CONSTRUCTION CO	06/21/2024	Regular	0.00	382,592.49	153943
11672	JAMES HENDERSON	06/21/2024	Regular	0.00	291.00	153944
12277	JAMES KERR	06/21/2024	Regular	0.00	100.00	153945
11952	JANET ISABELL	06/21/2024	Regular	0.00	194.00	153946
11940	JOHN DAMIAN JOHNSON	06/21/2024	Regular	0.00	1,963.00	153947
5345	JOHNSON COUNTY WASTEWATER	06/21/2024	Regular	0.00	1,164.24	153948
11951	JON DAVID HILL	06/21/2024	Regular	0.00	70.00	153949
5308	KANSAS ONE-CALL SYSTEM, INC	06/21/2024	Regular	0.00	199.20	153950
10415	KELLY STRAIN	06/21/2024	Regular	0.00	100.00	153951
3516	KUTAK ROCK LLP	06/21/2024	Regular	0.00	13,203.14	153952
6250	LEXIS NEXIS RISK DATA MANAGEMEI	06/21/2024	Regular	0.00	377.67	153953

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9879	MAINSTREET CREDIT UNION	06/21/2024	Regular	0.00	845.00	153954
12630	MARK MITCHELL	06/21/2024	Regular	0.00	300.00	153955
7587	MCANANY OIL CO INC	06/21/2024	Regular	0.00	4,238.89	153956
7347	MCGUIRE ELECTRIC LLC	06/21/2024	Regular	0.00	170.00	153957
7699	MEREDITH OPERATIONS CORPORATI	06/21/2024	Regular	0.00	1,775.00	153958
6849	MJV-A LLC	06/21/2024	Regular	0.00	154.50	153959
7935	NANCY L. GOSS	06/21/2024	Regular	0.00	175.00	153960
11541	PEREGRINE CORPORATION	06/21/2024	Regular	0.00	1,041.75	153961
3531	PERRY AND TRENT LLC	06/21/2024	Regular	0.00	6,524.00	153962
12581	PHILLIPS PAVING COMPANY INC	06/21/2024	Regular	0.00	849,795.88	153963
12631	PHYLLIS CASON	06/21/2024	Regular	0.00	91.00	153964
11867	PI MANAGED SERVICES LLC	06/21/2024	Regular	0.00	20,845.25	153965
10077	PROGRESSIVE MICROTECHNOLOGY I	06/21/2024	Regular	0.00	695.00	153966
12465	REMCO DEMOLITION LLC	06/21/2024	Regular	0.00	34,110.00	153967
11773	RONALD TILDEN	06/21/2024	Regular	0.00	399.85	153968
12361	STEPHEN MEILLER	06/21/2024	Regular	0.00	1,016.50	153969
10879	TEUTONIC HOLDINGS LLC	06/21/2024	Regular	0.00	239.92	153970
10854	THE JATH GROUP INC	06/21/2024	Regular	0.00	2,158.47	153971
6802	TOTAL ELECTRIC CONTRACTORS INC	06/21/2024	Regular	0.00	6,264.51	153972
11386	UNIFIED GOVERNMENT TREASURER	06/21/2024	Regular	0.00	1,800.75	153973
4137	UNIVERSITY OF KANSAS HOSPITAL A	06/21/2024	Regular	0.00	110.00	153974
0712	W W GRAINGER INC	06/21/2024	Regular	0.00	1,057.63	153975
11618	WESTERN DIESEL SERVICES INC	06/21/2024	Regular	0.00	4,289.82	153976
12547	WESTERN WATERPROOFING COMPA	06/21/2024	Regular	0.00	1,689.60	153977
1321	WESTLAKE HARDWARE	06/21/2024	Regular	0.00	873.03	153978
	Void	06/21/2024	Regular	0.00	0.00	153979
11601	WESTPORT POOLS INC	06/21/2024	Regular	0.00	1,428.00	153980
10810	WILLIAM F TUCKER	06/21/2024	Regular	0.00	11,086.00	153981
10402	WILLIAM NAFF	06/21/2024	Regular	0.00	2,000.00	153982
8411	WILSON & COMPANY INC ENGINEER	06/21/2024	Regular	0.00	1,305.00	153983
12626	ZACK TURNEY	06/21/2024	Regular	0.00	67.00	153984

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	196	83	0.00	2,829,133.82
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	196	**85**	**0.00**	**2,829,133.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	SO45780-1	06/18/2024	REPLACEMENT BELT ON PRESS AT WWTP	2,534.48
			Vendor 5763 - AERO-MOD INC Total:	**2,534.48**
Vendor: 12415 - ALEXANDER CONRAD				
ALEXANDER CONRAD	AC061724	06/21/2024	SUMMER BALL OFFICIAL	90.00
			Vendor 12415 - ALEXANDER CONRAD Total:	**90.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	14Q9-FJQJ-7LXJ	06/18/2024	TOLIET BOWL CLEANER	53.05
AMAZON CAPITAL SERVICES I...	14Q9-FJQJ-7LXJ	06/18/2024	LIFEGUARD TANKS	23.39
AMAZON CAPITAL SERVICES I...	193Q-H66K-MKND	06/18/2024	OFFICE CHAIR	139.99
AMAZON CAPITAL SERVICES I...	19HM-CM4K-T33W	06/18/2024	FIRST AID KIT REFILLS/HYDRATION SUPPLIES	40.72
AMAZON CAPITAL SERVICES I...	19HM-CM4K-T33W	06/18/2024	FIRST AID KIT REFILLS/HYDRATION SUPPLIES	40.72
AMAZON CAPITAL SERVICES I...	19HM-CM4K-T33W	06/18/2024	BREAKROOM SUPPLIES	12.16
AMAZON CAPITAL SERVICES I...	19HM-CM4K-T33W	06/18/2024	INLET STRAINERS	19.98
AMAZON CAPITAL SERVICES I...	1KQY-FVXQ-FG9L	06/18/2024	SUMMER CAMP SUPPLIES	236.67
AMAZON CAPITAL SERVICES I...	1M9N-6KV4-F3QP	06/18/2024	DESK ORGANIZERS	181.44
AMAZON CAPITAL SERVICES I...	1M9N-6KV4-F3QP	06/18/2024	VEHICLE CLEANING SUPPLIES	74.47
AMAZON CAPITAL SERVICES I...	1MY6-CNV1-XD1F	06/18/2024	REFUND FOR SUMMER CAMP SUPPLIES	-61.48
AMAZON CAPITAL SERVICES I...	1QHP-TWVL-P94D	06/18/2024	KICKBALLS FOR LEAGUE	39.27
AMAZON CAPITAL SERVICES I...	1VHJ-D4PQ-Y7CK	06/18/2024	CAMP WRISTBANDS FOR SWIM TESTING	159.92
AMAZON CAPITAL SERVICES I...	1VPJ-HQ3P-D4CW	06/18/2024	GARAGE DOOR OPENERS	369.90
AMAZON CAPITAL SERVICES I...	1W3R-M7X6-CPLN	06/18/2024	WEATHERPROOF NOTEBOOK	23.29
AMAZON CAPITAL SERVICES I...	1W3R-M7X6-CPLN	06/18/2024	SWIM LESSON SUPPLIES	31.87
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**1,385.36**
Vendor: 10291 - ANNA LOPEZ				
ANNA LOPEZ	67239870	06/18/2024	REFUND DEPOSIT FOR SOUTH PARK ON 6/8/24	150.00
			Vendor 10291 - ANNA LOPEZ Total:	**150.00**
Vendor: 3791 - ARROWHEAD SCIENTIFIC INC				
ARROWHEAD SCIENTIFIC INC	171071	06/18/2024	EVIDENCE SUPPLIES	84.00
			Vendor 3791 - ARROWHEAD SCIENTIFIC INC Total:	**84.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	155974	06/18/2024	ASPHALT	411.22
ASPHALT SALES CO INC	156083	06/18/2024	ASPHALT	592.76
ASPHALT SALES CO INC	156084	06/18/2024	ASPHALT	593.34
ASPHALT SALES CO INC	156100	06/18/2024	ASPHALT	241.86
			Vendor 3303 - ASPHALT SALES CO INC Total:	**1,839.18**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	612024	06/18/2024	GAS SERVICE	227.31
ATMOS ENERGY	612024	06/18/2024	GAS SERVICE	270.07
ATMOS ENERGY	612024	06/18/2024	GAS SERVICE	59.00
ATMOS ENERGY	612024	06/18/2024	GAS SERVICE	211.61
ATMOS ENERGY	612024	06/18/2024	GAS SERVICE	59.00
ATMOS ENERGY	612024	06/18/2024	GAS SERVICE	9.12
			Vendor 2470 - ATMOS ENERGY Total:	**836.11**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784923663	06/18/2024	GLUE/MISC HARDWARE	14.86
AUTOZONE	3784923663	06/18/2024	RADIATOR HOSE FOR VID #479	25.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AUTOZONE	3784925702	06/18/2024	MISC HARDWARE	6.29
AUTOZONE	3784925737	06/18/2024	RETURNED MISC HARDWARE	-6.29
AUTOZONE	3784925738	06/18/2024	TUBE TO INSTALL MARKERS ON BALL FIELDS	7.19
AUTOZONE	3784928226	06/18/2024	COOLANT FOR PARKS MAINT VEHICLES	13.71
			Vendor 9842 - AUTOZONE Total:	**61.75**
Vendor: 10015 - AXON ENTERPRISES INC				
AXON ENTERPRISES INC	INUS254160	06/18/2024	ANNUAL AGREEMENT FOR INTERVIEW ROOM	9,328.00
			Vendor 10015 - AXON ENTERPRISES INC Total:	**9,328.00**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	54.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	HEALTH FAIR SUPPLIES	4.31
BANKCARD PROCESSING CEN...	0003971	06/18/2024	HEALTH FAIR SUPPLIES	96.67
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	STANDARD LICENSES FOR EMAILS	62.50
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	144.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	42.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	150.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	12.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	78.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003971	06/18/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0003972	06/18/2024	GOVERNMENTAL MEMBERSHIP DUES	170.00
BANKCARD PROCESSING CEN...	0003972	06/18/2024	REGISTRATION FOR VID #2401	29.47
BANKCARD PROCESSING CEN...	0003972	06/18/2024	HARD HATS FOR TOUCH A TRUCK EVENT	209.93
BANKCARD PROCESSING CEN...	0003973	06/18/2024	ADOBE SOFTWARE	29.99
BANKCARD PROCESSING CEN...	0003973	06/18/2024	GAS MONITOR PARTS	385.00
BANKCARD PROCESSING CEN...	0003973	06/18/2024	CREDIT FOR GROUNDS SUPPLIES	-134.06
BANKCARD PROCESSING CEN...	0003973	06/18/2024	KS BOARD OF EMS AMBULANCE REGISTRATION FEE	40.00
BANKCARD PROCESSING CEN...	0003973	06/18/2024	PAINT SUPPLIES	43.91
BANKCARD PROCESSING CEN...	0003973	06/18/2024	PAINT SUPPLIES	158.49
BANKCARD PROCESSING CEN...	0003973	06/18/2024	GROUNDS SUPPLIES	268.11
BANKCARD PROCESSING CEN...	0003973	06/18/2024	KS.GOV PHARMACY FEE	20.50
BANKCARD PROCESSING CEN...	0003973	06/18/2024	STATION TV SERVICES	89.57
BANKCARD PROCESSING CEN...	0003973	06/18/2024	STATION SUPPLIES	141.54
BANKCARD PROCESSING CEN...	0003973	06/18/2024	TURNPIKE GATE FEE	11.25
BANKCARD PROCESSING CEN...	0003973	06/18/2024	VEHICLE HITCH/MISC SUPPLIES	222.42
BANKCARD PROCESSING CEN...	0003973	06/18/2024	COMPUTER CABLE	9.47
BANKCARD PROCESSING CEN...	0003974	06/18/2024	ANIMAL CONTROL BUILDING DUMPSTER SERVICE	89.75
BANKCARD PROCESSING CEN...	0003974	06/18/2024	DUTY GEAR	104.97
BANKCARD PROCESSING CEN...	0003975	06/18/2024	INTERNATIONAL TRANSACTION FEE	0.69

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0003975	06/18/2024	INTERNATIONAL TRANSACTION FEE	0.72
BANKCARD PROCESSING CEN...	0003975	06/18/2024	INTERNATIONAL TRANSACTION FEE	1.85
BANKCARD PROCESSING CEN...	0003975	06/18/2024	UBER TRAVEL EXPENSES	4.63
BANKCARD PROCESSING CEN...	0003975	06/18/2024	UBER TRAVEL EXPENSES	22.99
BANKCARD PROCESSING CEN...	0003975	06/18/2024	UBER TRAVEL EXPENSES	24.04
BANKCARD PROCESSING CEN...	0003975	06/18/2024	INTERNATIONAL TRANSACTION FEE	30.73
BANKCARD PROCESSING CEN...	0003975	06/18/2024	BAGGAGE FEE	35.00
BANKCARD PROCESSING CEN...	0003975	06/18/2024	INTERNATIONAL TRANSACTION FEE	0.14
BANKCARD PROCESSING CEN...	0003975	06/18/2024	BAGGAGE FEE	45.00
BANKCARD PROCESSING CEN...	0003975	06/18/2024	BAGGAGE FEE	61.66
BANKCARD PROCESSING CEN...	0003975	06/18/2024	LODGING FOR IIMC CONFERENCE	1,024.37
BANKCARD PROCESSING CEN...	0003975	06/18/2024	ADOBE SOFTWARE	321.95
BANKCARD PROCESSING CEN...	0003976	06/18/2024	DEPOSIT FOR BLINDS INSTALL	1,000.00
BANKCARD PROCESSING CEN...	0003977	06/18/2024	CERTIFICATION FEE FOR WTP	207.00
BANKCARD PROCESSING CEN...	0003978	06/18/2024	DINNER THEATER TICKETS	288.00
BANKCARD PROCESSING CEN...	0003979	06/18/2024	CSLEEDS TRAINING FOR HANEY	600.00
BANKCARD PROCESSING CEN...	0003980	06/18/2024	PLANTS FOR CENTENNIAL PARK WATER GARDEN	56.78
BANKCARD PROCESSING CEN...	0003980	06/18/2024	BALL FIELD SUPPLIES	325.00
BANKCARD PROCESSING CEN...	0003980	06/18/2024	BALL FIELD SUPPLIES	404.00
BANKCARD PROCESSING CEN...	0003981	06/18/2024	CDL CLASS A EXAM RETAKE FOR CARSON	10.75
BANKCARD PROCESSING CEN...	0003981	06/18/2024	HYDRANT KEYS	320.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	FLAG FOR KMP	32.50
BANKCARD PROCESSING CEN...	0003982	06/18/2024	CAMP FIELD TRIP DURING WEEK 4	585.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	CREDIT CARD TERMINAL TEST AT POOL	1.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	CREDIT CARD TERMINAL TEST AT POOL	1.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	CREDIT CARD TERMINAL TEST AT POOL	1.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	CREDIT CARD TERMINAL TEST AT POOL	1.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	SCHEDULING APP FOR POOL STAFF	108.00
BANKCARD PROCESSING CEN...	0003982	06/18/2024	POOL INTERNET SERVICES	286.37
BANKCARD PROCESSING CEN...	0003983	06/18/2024	2024 APA MEMBERSHIP DUES	415.00
BANKCARD PROCESSING CEN...	0003984	06/18/2024	AIRFARE FOR OUR EDI INSTITUTE	182.98
BANKCARD PROCESSING CEN...	0003984	06/18/2024	AIRFARE FOR OUR EDI INSTITUTE	175.98
BANKCARD PROCESSING CEN...	0003984	06/18/2024	KC STAR SUBSCRIPTION	39.99
BANKCARD PROCESSING CEN...	0003984	06/18/2024	COMMON CONSUMPTION SIGNAGE	250.00
BANKCARD PROCESSING CEN...	0003985	06/18/2024	REFUND TRAINING COURSE FEE FOR LEWIS	-1,100.00
BANKCARD PROCESSING CEN...	0003985	06/18/2024	TAX REFUND ON LODGING	-8.03
BANKCARD PROCESSING CEN...	0003985	06/18/2024	TAX REFUND ON LODGING	-8.03
BANKCARD PROCESSING CEN...	0003985	06/18/2024	UNIT 69 REPAIRS	448.00
BANKCARD PROCESSING CEN...	0003985	06/18/2024	MAINTENANCE ON UNIT 71	489.35
BANKCARD PROCESSING CEN...	0003985	06/18/2024	EAR PIECES	841.44
BANKCARD PROCESSING CEN...	0003985	06/18/2024	UNIFORM ITEMS	689.35
BANKCARD PROCESSING CEN...	0003985	06/18/2024	UNIFORM ITEMS	38.80
BANKCARD PROCESSING CEN...	0003985	06/18/2024	UNIFORM PANTS	132.25
BANKCARD PROCESSING CEN...	0003985	06/18/2024	TAX REFUND ON UNIFORM ITEMS	-61.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0003985	06/18/2024	ANIMAL CONTROL BUILDING INTERNET SERVICE	53.50
BANKCARD PROCESSING CEN...	0003986	06/18/2024	PAINT	30.65
BANKCARD PROCESSING CEN...	0003986	06/18/2024	HAUL AWAY SERVICES	450.00
BANKCARD PROCESSING CEN...	0003987	06/18/2024	MISC SUPPLIES FOR POOL	886.62
BANKCARD PROCESSING CEN...	0003988	06/18/2024	WOMEN'S LEADERSHIP SUMMIT	75.00
BANKCARD PROCESSING CEN...	0003988	06/18/2024	TOMORROW'S LEADERS	300.00
BANKCARD PROCESSING CEN...	0003989	06/18/2024	RADIO EAR PIECE	189.00
BANKCARD PROCESSING CEN...	0003990	06/18/2024	TRAVEL EXPENSES	122.95
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**13,160.66**
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	24-185	06/18/2024	NAMEPLATES FOR COMMISSIONERS	37.80
			Vendor 10140 - BEVERLY S MILLS Total:	**37.80**
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L(11)	06/18/2024	Owners Representative, Supp Agrmnt, Water Plant	24,297.00
			Vendor 7416 - BG CONSULTANTS, INC Total:	**24,297.00**
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	13323	06/18/2024	LIFTSTATION CLEANER	499.98
			Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:	**499.98**
Vendor: 0121 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	672024	06/18/2024	LV CO TAX DISTRIBUTION	84.79
			Vendor 0121 - BONNER SPRINGS LIBRARY Total:	**84.79**
Vendor: 8191 - BONNER TREATS LLC				
BONNER TREATS LLC	632024	06/18/2024	500 $5 GIFT CARDS FOR CITY BAND	2,500.00
			Vendor 8191 - BONNER TREATS LLC Total:	**2,500.00**
Vendor: 12623 - BRAVO ZULU LABS LLC				
BRAVO ZULU LABS LLC	5588	06/18/2024	DRUG SCREENING FOR SEASONAL EMPLOYEES	150.00
BRAVO ZULU LABS LLC	5588	06/18/2024	MILAGE/HOURLY FEE FOR DRUG SCREENINGS	24.73
BRAVO ZULU LABS LLC	5588	06/18/2024	DRUG SCREENING FOR SEASONAL EMPLOYEES	540.00
BRAVO ZULU LABS LLC	5588	06/18/2024	MILAGE/HOURLY FEE FOR DRUG SCREENINGS	89.01
BRAVO ZULU LABS LLC	5588	06/18/2024	DRUG SCREENING FOR SEASONAL EMPLOYEES	1,650.00
BRAVO ZULU LABS LLC	5588	06/18/2024	MILAGE/HOURLY FEE FOR DRUG SCREENINGS	271.98
			Vendor 12623 - BRAVO ZULU LABS LLC Total:	**2,725.72**
Vendor: 12618 - BRESLIN STIPANCICH				
BRESLIN STIPANCICH	BS061724	06/21/2024	SUMMER BALL OFFICIAL	54.00
			Vendor 12618 - BRESLIN STIPANCICH Total:	**54.00**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C...	PMT #23	06/18/2024	Phase II Water Treatment Facility Project	1,359,734.93
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:	**1,359,734.93**
Vendor: 12536 - CHARLOTTE SHATTO				
CHARLOTTE SHATTO	64463059	06/18/2024	REFUND FOR CANCELLED KC MONARCHS TRIP	91.00
			Vendor 12536 - CHARLOTTE SHATTO Total:	**91.00**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	0099865060624	06/18/2024	CITY HALL INTERNET SERVICES	309.96
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**309.96**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10027 - CINTAS				
CINTAS	4193410902	06/18/2024	PD JANITORIAL SERVICES	303.33
CINTAS	4195045948	06/18/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4195045948	06/18/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4195045972	06/18/2024	JANITORIAL SUPPLIES FOR CITY HALL	256.64
CINTAS	4195045973	06/18/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4195757851	06/18/2024	FLOOR MATS TO WWTP	45.35
CINTAS	4195757895	06/18/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4195757895	06/18/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
			Vendor 10027 - CINTAS Total:	**818.91**
Vendor: 12629 - CITY OF LEAVENWORTH				
CITY OF LEAVENWORTH	682024	06/18/2024	TRAVEL BLOGGER VISIT FOR NE KS TRAVEL EVENT	300.00
			Vendor 12629 - CITY OF LEAVENWORTH Total:	**300.00**
Vendor: 12627 - CLEMENTE BARRIOS				
CLEMENTE BARRIOS	202400402	06/18/2024	REFUND PERMIT DUE TO NO STATE LICENSING	125.00
			Vendor 12627 - CLEMENTE BARRIOS Total:	**125.00**
Vendor: 7888 - COGENT INC				
COGENT INC	5594423	06/18/2024	REPAIR PART FOR LS #5	95.29
COGENT INC	5595003	06/18/2024	ROUTINE MAINTENANCE ON LS #2	445.00
			Vendor 7888 - COGENT INC Total:	**540.29**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	33239	06/18/2024	ANNUAL MAINTENANCE ON UNIT 59	927.06
COLEMAN EQUIPMENT INC	33240	06/18/2024	REPAIR A/C ON UNIT 58	2,614.07
COLEMAN EQUIPMENT INC	33241	06/18/2024	ANNUAL MAINTENANCE ON UNIT 58	819.19
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**4,360.32**
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC				
COMMERCIAL AQUATIC SERVI…	49485-1	06/18/2024	MURIATIC ACID	70.00
COMMERCIAL AQUATIC SERVI…	49485-1	06/18/2024	MISC SUPPLIES FOR POOL	1,016.42
COMMERCIAL AQUATIC SERVI…	49719-1	06/18/2024	SERVICE CALL FOR CLOUDY POOL	120.00
			Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:	**1,206.42**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	316786	06/18/2024	MAY MONTHLY CHARGES/RANDOM DOT	87.92
COMPLIANCEONE	316786	06/18/2024	PRE-EMPLOYMENT SCREENINGS FOR CODY	89.50
COMPLIANCEONE	316786	06/18/2024	MAY MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	316786	06/18/2024	MAY MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	316786	06/18/2024	MAY MONTHLY CHARGES/RANDOM DOT	6.28
COMPLIANCEONE	317276	06/18/2024	MAY MONTHLY CHARGES/RANDOM NON DOT	307.72
COMPLIANCEONE	317276	06/18/2024	MAY MONTHLY CHARGES/RANDOM NON DOT	150.72
			Vendor 10136 - COMPLIANCEONE Total:	**679.82**
Vendor: 0716 - CORE & MAIN LP				
CORE & MAIN LP	U945110	06/18/2024	DIST MAINT PARTS	880.35
CORE & MAIN LP	U985443	06/18/2024	DIST MAINT PARTS	2,664.70

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CORE & MAIN LP	U999102	06/18/2024	DIST MAINT PARTS	770.30
CORE & MAIN LP	V011385	06/18/2024	DIST MAINT PARTS	709.95
CORE & MAIN LP	V028270	06/18/2024	DIST MAINT PARTS	152.00
			Vendor 0716 - CORE & MAIN LP Total:	**5,177.30**
Vendor: 2216 - CROSBY PLUMBING				
CROSBY PLUMBING	40529310	06/18/2024	REPAIR SEWER MAIN AT 134TH & METROPOLITAN	9,704.00
			Vendor 2216 - CROSBY PLUMBING Total:	**9,704.00**
Vendor: 6509 - CS CAREY INC				
CS CAREY INC	U-79528	06/18/2024	MULCH	120.00
CS CAREY INC	U-79717	06/18/2024	MULCH	120.00
CS CAREY INC	U-79777	06/18/2024	MULCH	120.00
			Vendor 6509 - CS CAREY INC Total:	**360.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	0021475-4861-0	06/18/2024	SLUDGE HAULING 5/1/24 - 5/15/24	5,376.03
DEFFENBAUGH INDUSTRIES I…	0021579-4861-9	06/18/2024	SLUDGE HAULING 5/16/24 - 5/31/24	3,401.54
DEFFENBAUGH INDUSTRIES I…	7471872-4858-4	06/18/2024	AQUATIC PARK DUMPSTER SERVICE	551.19
DEFFENBAUGH INDUSTRIES I…	7475458-4858-8	06/18/2024	DUMPSTER SERVICE AT COMMUNITY CENTER	617.97
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:	**9,946.73**
Vendor: 12628 - DONELL MILLER				
DONELL MILLER	90483	06/18/2024	BOND REFUND FOR DONELL MILLER	490.00
			Vendor 12628 - DONELL MILLER Total:	**490.00**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	01296706	06/18/2024	PW ICE MACHINE RENTAL	70.00
EASY ICE, LLC	01296706	06/18/2024	PW ICE MACHINE RENTAL	70.00
			Vendor 11899 - EASY ICE, LLC Total:	**140.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN151424	06/18/2024	CHEMICALS FOR POOL	1,173.50
EDWARDS CHEMICALS INC	IN151425	06/18/2024	MURIATIC ACID	309.00
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**1,482.50**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	6142024	06/18/2024	ELECTRIC SERVICE	28.64
EVERGY FKA KCP&L	6142024	06/18/2024	ELECTRIC SERVICE	27.54
EVERGY FKA KCP&L	6142024	06/18/2024	ELECTRIC SERVICE	89.23
EVERGY FKA KCP&L	6142024	06/18/2024	ELECTRIC SERVICE	20.12
			Vendor 10964 - EVERGY FKA KCP&L Total:	**165.53**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	662024	06/18/2024	ELECTRIC SERVICE	142.44
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**142.44**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO…	88636	06/18/2024	CAMP SHIRTS	1,927.50
EXECUTIVE MARKETING PRO…	88824	06/18/2024	DOLPHIN SWIM TEAM SHIRTS	537.75
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:	**2,465.25**
Vendor: 10896 - GEOFFREY JOHNSTON				
GEOFFREY JOHNSTON	GJ061724	06/21/2024	SUMMER BALL OFFICIAL	261.00
			Vendor 10896 - GEOFFREY JOHNSTON Total:	**261.00**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT…	INV2246	06/18/2024	MAY CAR WASHES	80.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**80.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	543379	06/18/2024	TOP SOIL	151.60
GRASS PAD INC	543409	06/18/2024	TOP SOIL	22.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GRASS PAD INC	543413	06/18/2024	TOP SOIL	22.95
			Vendor 1942 - GRASS PAD INC Total:	**197.50**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1004538	06/18/2024	DUTY PANTS	58.00
GT DISTRIBUTORS INC	UNIV0047427	06/18/2024	HEM PANTS	66.00
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**124.00**
Vendor: 10326 - HUBER & ASSOCIATES INC				
HUBER & ASSOCIATES INC	CW220897	06/18/2024	KLER INTERFACE MAINTENANCE	850.00
HUBER & ASSOCIATES INC	CW220899	06/18/2024	ENTERPOL INTERFACE MAINTENANCE	12,910.00
			Vendor 10326 - HUBER & ASSOCIATES INC Total:	**13,760.00**
Vendor: 10355 - J.M. FAHEY CONSTRUCTION CO				
J.M. FAHEY CONSTRUCTION CO	PMT #1	06/18/2024	CCLIP Asphalt paving award on Hwy 32/Kump	308,481.52
J.M. FAHEY CONSTRUCTION CO	PMT #2	06/18/2024	CCLIP Asphalt paving award on Hwy 32/Kump	74,110.97
			Vendor 10355 - J.M. FAHEY CONSTRUCTION CO Total:	**382,592.49**
Vendor: 11672 - JAMES HENDERSON				
JAMES HENDERSON	JH061724	06/21/2024	SUMMER BALL OFFICIAL	291.00
			Vendor 11672 - JAMES HENDERSON Total:	**291.00**
Vendor: 12277 - JAMES KERR				
JAMES KERR	67239870	06/18/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 6/8/24	100.00
			Vendor 12277 - JAMES KERR Total:	**100.00**
Vendor: 11952 - JANET ISABELL				
JANET ISABELL	JI061724	06/21/2024	SUMMER BALL OFFICIAL	194.00
			Vendor 11952 - JANET ISABELL Total:	**194.00**
Vendor: 11940 - JOHN DAMIAN JOHNSON				
JOHN DAMIAN JOHNSON	DJCB2024A	06/18/2024	CITY BAND DIRECTOR PMT 1 OF 2	1,963.00
			Vendor 11940 - JOHN DAMIAN JOHNSON Total:	**1,963.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	MAY 2024	06/18/2024	MAY WW CHARGES	1,164.24
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**1,164.24**
Vendor: 11951 - JON DAVID HILL				
JON DAVID HILL	DH061724	06/21/2024	SUMMER BALL OFFICIAL	70.00
			Vendor 11951 - JON DAVID HILL Total:	**70.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	4050170	06/18/2024	MAY LOCATES (166)	199.20
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**199.20**
Vendor: 10415 - KELLY STRAIN				
KELLY STRAIN	122296	06/18/2024	RESTIUTITION FOR LASHONDA YOUNG	100.00
			Vendor 10415 - KELLY STRAIN Total:	**100.00**
Vendor: 3516 - KUTAK ROCK LLP				
KUTAK ROCK LLP	3396324	06/18/2024	LEGAL SERVICES FOR STAR BOND PROJECT	13,203.14
			Vendor 3516 - KUTAK ROCK LLP Total:	**13,203.14**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA…	1240964-20240531	06/18/2024	MAY SUBSCRIPTION FEE	377.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**377.67**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	6212024	06/21/2024	PAYROLL FOR 6/21/2024	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12630 - MARK MITCHELL				
MARK MITCHELL	202400249	06/18/2024	REFUND PLANNING REZONING PERMIT FEE	300.00
			Vendor 12630 - MARK MITCHELL Total:	**300.00**
Vendor: 7587 - MCANANY OIL CO INC				
MCANANY OIL CO INC	14724	06/18/2024	DIESEL FOR FUEL TANKS	4,238.89
			Vendor 7587 - MCANANY OIL CO INC Total:	**4,238.89**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5242	06/18/2024	REPAIR WWTP WASTING TIMER	170.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**170.00**
Vendor: 7699 - MEREDITH OPERATIONS CORPORATION				
MEREDITH OPERATIONS COR...	662024	06/18/2024	KS TRAVEL GUIDE DISPLAY AD FOR 2024	1,775.00
			Vendor 7699 - MEREDITH OPERATIONS CORPORATION Total:	**1,775.00**
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	PA231618	06/18/2024	UNIFORM CLEANING SERVICES	154.50
			Vendor 6849 - MJV-A LLC Total:	**154.50**
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	61124	06/18/2024	QUARTERLY PEST CONTROL	175.00
			Vendor 7935 - NANCY L. GOSS Total:	**175.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0014721	06/18/2024	MAY ROUTE 2 UTILITY BILLS (962/927)	607.73
PEREGRINE CORPORATION	0016235	06/18/2024	MAY ROUTE 5 UTILITY BILLS (664/634)	416.22
PEREGRINE CORPORATION	0016722	06/18/2024	PROCESSING/PRINTING ONLY DUE TO WRONG FILE SENT	17.80
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,041.75**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	04676	06/18/2024	APRIL PROSECUTOR SERVICES	6,524.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**6,524.00**
Vendor: 12581 - PHILLIPS PAVING COMPANY INC				
PHILLIPS PAVING COMPANY I...	PMT #1	06/18/2024	CO 1 - Street Repairs	78,726.22
PHILLIPS PAVING COMPANY I...	PMT #1	06/18/2024	Street Resurfacing Project for 2024	771,069.66
			Vendor 12581 - PHILLIPS PAVING COMPANY INC Total:	**849,795.88**
Vendor: 12631 - PHYLLIS CASON				
PHYLLIS CASON	64466826	06/18/2024	REFUND FOR CANCELLED KC MONARCHS TRIP	91.00
			Vendor 12631 - PHYLLIS CASON Total:	**91.00**
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	1,137.00
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	1,137.25
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	189.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	1,705.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	568.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	568.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	4,548.00
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	379.00
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	1,326.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	4,737.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	2,274.00
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	758.00
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	758.00
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	189.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	189.50
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	189.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PI MANAGED SERVICES LLC	INV0029541	06/18/2024	Mimecast Renewal	189.50
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**20,845.25**
Vendor: 10077 - PROGRESSIVE MICROTECHNOLOGY INC				
PROGRESSIVE MICROTECHNO…	24-0615	06/18/2024	ANNUAL MAINTENANCE AGREEMENT	695.00
			Vendor 10077 - PROGRESSIVE MICROTECHNOLOGY INC Total:	**695.00**
Vendor: 12465 - REMCO DEMOLITION LLC				
REMCO DEMOLITION LLC	24-2669	06/18/2024	Demo 820 N. Nettleton and 13103 Metropolitan	28,810.00
REMCO DEMOLITION LLC	24-2669	06/18/2024	TANK REMOVAL	5,300.00
			Vendor 12465 - REMCO DEMOLITION LLC Total:	**34,110.00**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	111782	06/18/2024	OIL CHANGE ON BUS #110	61.95
RONALD TILDEN	112632	06/18/2024	OIL CHANGE/TIRE ROTATION ON UNIT 65	155.75
RONALD TILDEN	112724	06/18/2024	OIL CHANGE/TIRE ROTATION ON UNIT 69	182.15
			Vendor 11773 - RONALD TILDEN Total:	**399.85**
Vendor: 12361 - STEPHEN MEILLER				
STEPHEN MEILLER	SMCB2024A	06/18/2024	CITY BAND ASSISTANT DIRECTOR PMT 1 OF 2	1,016.50
			Vendor 12361 - STEPHEN MEILLER Total:	**1,016.50**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	755682	06/18/2024	CITY HALL PHONE SERVICES	239.92
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**239.92**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	84063	06/18/2024	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	84690	06/18/2024	EXTRA CLEANING AT SOUTH PARK ON 6/8/24	125.00
THE JATH GROUP INC	S-15064	06/18/2024	COMMUNITY CENTER JANITORIAL SUPPLIES	416.80
THE JATH GROUP INC	S-15067	06/18/2024	PD JANITORIAL SUPPLIES	136.67
			Vendor 10854 - THE JATH GROUP INC Total:	**2,158.47**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO…	240290	06/18/2024	REPAIR TRAFFIC SIGNAL AT CEDAR & FRONT	945.37
TOTAL ELECTRIC CONTRACTO…	240349	06/18/2024	REPAIR TRAFFIC SIGNAL AT K7 & CANAAN CENTER	1,837.86
TOTAL ELECTRIC CONTRACTO…	240350	06/18/2024	REPAIR TRAFFIC SIGNAL AT K7 & KANSAS AVE	2,522.28
TOTAL ELECTRIC CONTRACTO…	240351	06/18/2024	REPAIR TRAFFIC SIGNAL AT K7 & SPEAKER RD	651.00
TOTAL ELECTRIC CONTRACTO…	240352	06/18/2024	REPAIR TRAFFIC SIGNAL AT K7 & I-70	308.00
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**6,264.51**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA…	6112024	06/18/2024	MAY WYCO JAIL HOUSING	1,800.75
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**1,800.75**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP…	57772090	06/18/2024	PRE-EMPLOYMENT PHYSICAL FOR CODY BANKS	110.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**110.00**
Vendor: 0712 - W W GRAINGER INC				
W W GRAINGER INC	9128952315	06/18/2024	WORK GLOVES	45.76
W W GRAINGER INC	9130733885	06/18/2024	EAR PLUGS/WORK GLOVES/ SAFETY GLASSES	81.65
W W GRAINGER INC	9130733893	06/18/2024	AIR FILTER	152.94
W W GRAINGER INC	9130733901	06/18/2024	SAFETY GLASSES	36.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
W W GRAINGER INC	9130733919	06/18/2024	AIR FILTER	138.48
W W GRAINGER INC	9130733927	06/18/2024	AIR FILTER	176.20
W W GRAINGER INC	9130733935	06/18/2024	WORK GLOVES/SAFETY GLASSES	323.05
W W GRAINGER INC	9130976609	06/18/2024	AIR FILTER	11.42
W W GRAINGER INC	9130976617	06/18/2024	AIR FILTER	11.89
W W GRAINGER INC	9130976625	06/18/2024	AIR FILTER	8.04
W W GRAINGER INC	9130976633	06/18/2024	AIR FILTER	3.42
W W GRAINGER INC	9130976641	06/18/2024	AIR FILTER	24.43
W W GRAINGER INC	9136337467	06/18/2024	BLACK FENCING	44.11
			Vendor 0712 - W W GRAINGER INC Total:	**1,057.63**
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI126652	06/18/2024	ANNUAL GENERATOR MAINTENANCE	988.00
WESTERN DIESEL SERVICES INC	SVI126719	06/18/2024	REPAIR LOW OIL PRESSURE AT LS #4	530.05
WESTERN DIESEL SERVICES INC	SVI126987	06/18/2024	ANNUAL GENERATOR MAINTENANCE	1,044.00
WESTERN DIESEL SERVICES INC	SVI127176	06/18/2024	REPAIR GENERATOR AT WELL FIELD	1,727.77
			Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**4,289.82**
Vendor: 12547 - WESTERN WATERPROOFING COMPANY INC				
WESTERN WATERPROOFING ...	36956	06/18/2024	ROOF INSPECTION	1,689.60
			Vendor 12547 - WESTERN WATERPROOFING COMPANY INC Total:	**1,689.60**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14006449	06/18/2024	PAINT SUPPLIES	14.77
WESTLAKE HARDWARE	14006451	06/18/2024	MISC HARDWARE	10.49
WESTLAKE HARDWARE	14006452	06/18/2024	RETURNED MISC HARDWARE	-0.70
WESTLAKE HARDWARE	14006460	06/18/2024	ADHESIVE	8.59
WESTLAKE HARDWARE	14006461	06/18/2024	PAINT/SUPPLIES	15.18
WESTLAKE HARDWARE	14006463	06/18/2024	PLUMBING SUPPLIES	11.70
WESTLAKE HARDWARE	14006465	06/18/2024	WORK GLOVES/BATTERIES	20.76
WESTLAKE HARDWARE	14006470	06/18/2024	MISC HARDWARE	9.99
WESTLAKE HARDWARE	14006477	06/18/2024	HARDWARE FOR CITY HALL DOOR	1.38
WESTLAKE HARDWARE	14006481	06/18/2024	PARTS FOR DEWATERING PUMP	2.98
WESTLAKE HARDWARE	14006487	06/18/2024	PORTABLE FLOOD LIGHT	119.00
WESTLAKE HARDWARE	14006488	06/18/2024	WD-40/ANT SPRAY	16.98
WESTLAKE HARDWARE	14006491	06/18/2024	WEED SPRAYER	19.99
WESTLAKE HARDWARE	14006493	06/18/2024	WATERING WANDS	48.98
WESTLAKE HARDWARE	14006499	06/18/2024	PAINT/SUPPLIES	39.96
WESTLAKE HARDWARE	14006506	06/18/2024	CLR CLEANER	6.59
WESTLAKE HARDWARE	14006510	06/18/2024	SUPPLIES TO REPAIR SLIDE	41.96
WESTLAKE HARDWARE	14006515	06/18/2024	FAN FOR WELL HOUSE	42.99
WESTLAKE HARDWARE	14006516	06/18/2024	CONCRETE MIX	19.98
WESTLAKE HARDWARE	14006519	06/18/2024	ROUND TUBES TO INSTALL MARKERS ON BALL FIELD	7.38
WESTLAKE HARDWARE	14006521	06/18/2024	PROPANE FOR EMPLOYEE APPRECIATION POOL PARTY	23.99
WESTLAKE HARDWARE	14006524	06/18/2024	PVC/SPRAY PAINT/CAUTION TAPE	20.57
WESTLAKE HARDWARE	14006534	06/18/2024	SHOVELS FOR VID #528	119.96
WESTLAKE HARDWARE	14006536	06/18/2024	PLUMBING SUPPLIES	87.64
WESTLAKE HARDWARE	14006537	06/18/2024	WATER LINE REPLACEMENT	24.99
WESTLAKE HARDWARE	14006543	06/18/2024	PLUMBING SUPPLIES	136.93
			Vendor 1321 - WESTLAKE HARDWARE Total:	**873.03**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11601 - WESTPORT POOLS INC				
WESTPORT POOLS INC	168582	06/18/2024	INSTALL FLOW METER FOR UG HEALTH CODE REQUIRMENT	1,428.00
			Vendor 11601 - WESTPORT POOLS INC Total:	**1,428.00**
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	1524	06/18/2024	CODE ENFORCEMENT MOWING	1,900.00
WILLIAM F TUCKER	524	06/18/2024	MOWING SERVICES	596.00
WILLIAM F TUCKER	524	06/18/2024	MOWING SERVICES	148.00
WILLIAM F TUCKER	524	06/18/2024	MOWING SERVICES	80.00
WILLIAM F TUCKER	524	06/18/2024	MOWING SERVICES	3,560.00
WILLIAM F TUCKER	524	06/18/2024	MOWING SERVICES	826.00
WILLIAM F TUCKER	524	06/18/2024	MOWING SERVICES	3,976.00
			Vendor 10810 - WILLIAM F TUCKER Total:	**11,086.00**
Vendor: 10402 - WILLIAM NAFF				
WILLIAM NAFF	MPA	06/18/2024	AHEAD PROGRAM REIMBURSEMENT	2,000.00
			Vendor 10402 - WILLIAM NAFF Total:	**2,000.00**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	126956	06/18/2024	INSPECTION FEES AT RIVERVIEW AVENUE	1,305.00
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**1,305.00**
Vendor: 12626 - ZACK TURNEY				
ZACK TURNEY	ZT061724	06/21/2024	SUMMER BALL OFFICIAL	67.00
			Vendor 12626 - ZACK TURNEY Total:	**67.00**
			Grand Total:	**2,829,133.82**

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

Subject: Public Use Request - Block Party - Brown

Recommendation:

Action: Make a motion to approve the Public Use Request - Block Party - Brown as presented.

Background: Chris and Jill Brown submitted a public use request for a block party on Thursday, July 4, 2024.
The request includes closure of South Nettleton from Kindred to Second Street. The application is attached with residents' names, addresses, phone numbers and signatures redacted. The attached map indicates which neighbors signed the application consenting to the request. The request was sent to the affected city departments. No concerns were reported.

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: 06/05/2024

APPLICANT INFORMATION:

Name of Requested Event: Block Party- Chris & Jill Brown

Date of Requested Event: Thursday, July 4, 2024

Time of Requested Event: 4:00 p.m - 12:00 a.m.

Applicant Name: Chris & Jill Brown

Business or Organization: N/A

Street Address/Mailing Address: 224 S. Nettleton Ave. City/State/Zip: Bonner Springs, KS 66012

Phone [redacted] Email:

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: N/A

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: South Nettleton from Kindred to Second Street

EVENT INFORMATION:

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

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

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

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

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

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

Yes ☐ No ☑

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

Application Requirements:

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

Restrictions:

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

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

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

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

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

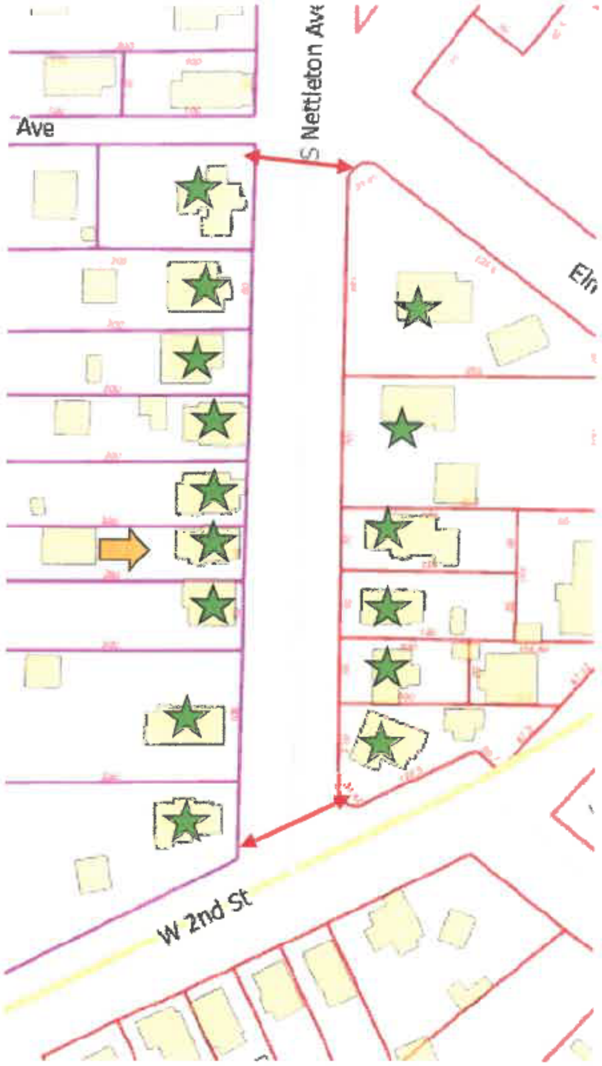
I hereby confirm by signing this application that I understand the regulations and will comply with all regulations and ordinances of the City of Bonner Springs, as outlined above.

____
Signature of Applicant

06/05/2024
____
Date of application

Receipt

Transaction Code: MS
Product Code: LL



Resident signed application

Host location

Barricade location

City of Bonner Springs
KANSAS

Block Party/Street Closure Application

Date: 6/5/24

Applicant Name: Chris and Jill Brown

Applicant's Phone Number: [redacted]

Applicant's Address: 224 S. Nettleton Ave Bonner Springs, KS 66012

Date/Time of Requested Closure: Thursday, July 4th 4:00pm - 12:00Am

Location of Requested Closure: Nettleton from Kindred to Second St.

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]			

[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.

[redacted] Signature of Applicant

City of Bonner Springs
KANSAS

Block Party/Street Closure Application

Date: 6/5/24

Applicant Name: Chris + Jill Brown

Applicant's Phone Number: [redacted]

Applicant's Address: 224 S. Nettleton

Date/Time of Requested Closure: 4p - 12 am

Location of Requested Closure: S. Nettleton Kindred to Second St

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.

[redacted] Signature of Applicant

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Massage Therapy Business Establishment License - Back & Body Massage

Recommendation:

Action: Make a motion to approve the Massage Therapy Business Establishment License for Back & Body Massage

Background: Jing Zhang submitted an application and paid the fees to renew the Business Establishment license for Back and Body Massage. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

Subject: Library Patio Project

Recommendation: Staff recommends approval.

Action: Make a motion to approve the engineer's design contract for the Library Patio Improvements with Wilson and Company for an amount not to exceed $32,900.

Background: The Library has experienced flooding by the patio on Insley since 2020 and has taken numerous steps to address the problem, but without success. Forensic engineers, Norton & Schmidt, evaluated the situation and advised regrading, as well as addressing problems with the roof and gutters.

Discussion: City Engineer, Justin Klaudt, put together a proposal for regrading, replacing the patio and retaining wall with a structure more suitable as a programming space, replacing the gutters in that area, and addressing the problem with the roof. The attachments include the forensic engineer's report, the City engineer's proposal, and a spreadsheet showing the spending changes, affecting the projects but not the amount.

Financial Impact: The Library Board approved a motion to postpone replacement of HVAC rooftop units until 2025 and use those CIP funds for this patio project. The project is not expected to cost more than the amount already approved by City Council for library capital improvements in 2024.

EXHIBIT A
SCOPE OF SERVICES
PATIO IMPROVEMENTS
BONNER SPRINGS PUBLIC LIBRARY

The purpose of this project is to prepare final construction plans for the reconstruction of the existing brick patio on the south side of the library. The area will be regraded to provide positive drainage away from the building. Additionally, a seating area will be constructed to facilitate outdoor educational activities.

Task 1.1 – Field Survey
Perform a field survey that will include existing utilities, storm sewers, pavement, sidewalks, building, walls, landscaping and any other features that may impact the design. All work will be confined to the library property; therefore no property data will be researched.

Task 1.2 – Conceptual Design
Design of the new patio will include the following:

a. Concept Development. Coordinate with Library Staff to develop two (2) patio concepts that will include:
    i. Patio configuration and material (brick pavers, concrete, etc.)
    ii. Seating/wall area layout and materials.
    iii. Roof and gutter improvements identified in the Water Infiltration Report dated February 8, 2024.
b. Library Board Presentation. Present the preferred concept to the Library Board during a working session to gather comments/buy-in. Based on the meeting, the concept will be refined and used in the development of construction documents.

Task 1.3 – Construction Documents
Plans will be prepared for the proposed improvements and include the following sheets:

- Title Sheet
- General Notes & Summary of Quantities
- Plan Layout Sheets
- Grading/Drainage Sheets
- Erosion Control Plan
- Detail Sheets

Prepare a project manual using the City's standard front end documents and technical specifications.

Task 1.4 – Post Design Services
The following post design services will be provided:

a. Submit construction documents in PDF format to Drexel Technologies for advertising the project to potential contractors. Answer questions and issue addendums, if required, during the project advertisement period. Attend the bid opening and make a contractor recommendation. Prepare the construction agreement for execution by the City and Contractor.
b. Attend a pre-construction meeting with the Library Staff and Contractor. Provide periodic construction reviews throughout the duration of the project to verify work.

ENGINEER'S ESTIMATE OF COST
LIBRARY PATIO IMPROVEMENTS
CITY OF BONNER SPRINGS

6/18/2024

ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	COST
Mobilization	LS	1	$ 5,000.00	$ 5,000.00
Demolition and Site Prep	LS	1	$ 10,000.00	$ 10,000.00
Grading	LS	1	$ 5,000.00	$ 5,000.00
Compaction of Earthworth	CY	20	$ 50.00	$ 1,000.00
Aggregate Base (AB-3)	SF	1,000	$ 6.00	$ 6,000.00
Concrete (Stamped/Colored)	SF	1,000	$ 15.00	$ 15,000.00
Wall Seating Area w/ Stove Vaneer	LF	50	$ 600.00	$ 30,000.00
Drainage System	LS	1	$ 5,000.00	$ 5,000.00
Roof Repairs	LS	1	$ 30,000.00	$ 30,000.00
Gutters and Downspouts	LF	75	$ 150.00	$ 11,250.00
Seeding/Restoration	LS	1	$ 1,000.00	$ 1,000.00
Landscaping	LS	1	$ 5,000.00	$ 5,000.00
Erosion Control	LS	1	$ 500.00	$ 500.00
			Contingency (25%)	$ 24,950.00
			TOTAL COST	**$ 149,700.00**

COMPENSATION
LIBRARY PATIO IMPROVEMENTS
June 18, 2024

Task No.	Task Item	P6	P3	OD4	FS4	A4
	Oak Street Design					
1.1	Field Survey		2	8	16	
1.2	Conceptual Design					
1.2.a	Concept Development	4	40	12		10
1.2.b	Board Presentation	4	8	4		
1.3	Construction Documents	8	40	40		30
1.4.a	Project Advertisement and Award	2	4			
1.4.b	Pre-Construction Meeting and Construction Reviews	8	20			
	Total Hours	**26**	**114**	**64**	**16**	**40**

		Rate	Hours	Cost
	Project Manager (P6)	$ 210.00	26	$ 5,460
	Design Engineer (P3)	$ 115.00	114	$ 13,110
	CADD Tech (OD4)	$ 80.00	64	$ 5,120
	Surveyor (FS4)	$ 88.00	16	$ 1,408
	Architect (A4)	$ 185.00	40	$ 7,400
	Direct Labor Subtotal			**$ 32,498**

	Reimbursable Expenses		
	Reproduction & Plotting	$ 200.00	
	Copies	$ -	
	Vehicle Miles ($0.80/miles)	$ 144.00	
	Miscellaneous	$ 58.00	
	Reimbursable Expenses Total	$ 402	**$ 402.00**
	TOTAL		**$ 32,900**

Compensation
Page 1

LIBRARY SALES TAX

		2024 Budget	2024 Revised
Fund Balance Jan 1		**$554,407**	**$554,407**
Revenue			
485-000-000-402190	INTEREST	$20,000	$20,000
Revenue Total:		**$20,000**	**$20,000**
Expense			
CAPITAL			
485-000-000-704028	AED EQUIPMENT	$2,400	$0
485-000-000-704031	TELEPHONE SYSTEM	$7,500	$0
485-000-000-704069	HVAC CONTROLLER	$38,000	$0
485-000-000-704111	HVAC	$140,000	$0
485-000-000-704131	WATER LINE REPLACEMENT	$0	$0
485-000-000-704696	STAIN LIBRARY EXTERIOR	$0	$0
485-000-000-704704	COMPUTER EQUIPMENT	$0	$0
485-000-000-704714	PRINTERS	$0	$0
485-000-000-704715	COMPUTER SERVER	$1,500	$0
485-000-000-704792	PROJECTOR	$0	$0
485-000-000-704795	SECURITY CAMERAS	$0	$0
485-000-000-704901	CARD ENTRY SYSTEM	$12,000	$0
485-000-000-704902	FENCE & PATIO	$0	$0
485-000-000-704905	WIRELESS ACCESS POINTS	$0	$0
	PATIO REGRADING		$125,700
	DRAINAGE - GUTTERS / FOUNDATION		$52,300
	ROOF REPAIR		$23,400
CAPITAL Total:		**$201,400**	**$201,400**
Expense Total:		**$201,400**	**$201,400**

February 8, 2024

Jack Granath
Bonner Springs City Library, Director
201 N. Nettleton Ave.
Bonner Springs, KS 66012
(913) 441-2665
jgranath@bonnerlibrary.org

RE: BONNER SPRINGS CITY LIBRARY File #2023-2454
QUIET READING ROOM WATER LEAKAGE

Dear Jack:

At your request and in your presence, I visited the above referenced library on December 1, 2023 for the purpose of trying to determine the reason for water entering below the southeast windows of the Quiet Reading Room of the Library. It was overcast during the time I was at the library, and it had rained the night before. Efforts were being made to dry out the interior of the Quiet Reading Room where water had entered. You provided me with a set of building construction documents with modifications that were made during construction. These documents included Civil, Architectural, Landscape, Structural and MEP drawings, and a note on the cover sheet that indicates "dated 08/17/07 Approved by the City Bonner Springs". Unfortunately, these documents provide very little information regarding the actual construction of the southeast building wall at the Quiet Reading Room. You also provided me with a written summary of flooding problems at the Library with various approaches to resolution over the past approximately 4 years.

I also returned to the Library on February 2nd to gather additional information. I dug down through the landscape rock and some mulch to determine the approximate elevation of the soil below. I also dug around the stone pilasters to determine how the stone veneer was supported at the base, which is not indicated in the building drawings. I took elevation readings of the concrete pavers to determine how surface water flows in the patio area. See the attached patio plan for relative paver surface elevations. As you can see, the paver surface slopes toward the southwest away from the building, except near the northeast patio corner where it slopes northeast toward the building.

I noted no obvious problems with the roofing near the edges above the patio, with the possible exception of the termination of the metal roof and possible lack of asphalt roofing adhesion as shown in picture 12. As you stated in your summary, I did note some relatively small water stains on the fascia and beneath the soffit on the east side of the patio. It is possible this occurred due to a leak in the roofing, or a breach in the gutter, gutter hangers or roof flashing.

The position of the gutters on the fascia is relatively low, and it seems that water from the roof may overshoot the gutters in some places. The video you provided of the rain storm seemed to indicate such as well. A rough rule of thumb is that the front of the gutter should be ¾" to 1" below a line that extends from the sloped surface of the roof.

The decorative rock adjacent to the windows and the soil beneath does slope away from the building except as noted above, but I do not believe water drains away from the building quickly or adequately, especially near the northeast corner of the patio. The elevation of the soil beneath the rock and weed barrier is roughly 4”-5” above the interior finished floor at the location I measured. Water that accumulates adjacent to the building, even temporarily, most likely can drain down the face of the building and potentially enter the building at any location where waterproofing is not present. As stated previously, the original building drawings (nor the subsequent markups) indicate exactly how this window wall and the stone pilasters were constructed. I have provided a rough sketch of how I believe these components may have been assembled. Hand marked notes on sheet A320 of the building drawings indicate that waterproofing was omitted by Addendum 2. These notes are not located at specific sections at the Quiet Reading Room wall, but it is possible that all intended waterproofing/waterstops, etc. intended to prevent water entry were omitted. If this is indeed the case, it is possible that water which accumulates adjacent to the building during storms makes its way into the building through unprotected joints or junctures. Water from the roof that may overshoot the gutters could exacerbate the problem, as well as any instances of underground drainage systems that may get clogged from time to time.

It is my opinion that the northeast patio area grade be improved to ensure surface water flows adequately away from the building. In addition, you may want to consider modifying the configuration of the gutters to intercept any water that may pass over the front of the gutters, and have the roofer examine and repair any roofing/flashing/gutter or other breaches he may find.

The base of the exterior wall at the Quiet Reading Room should be uncovered to determine exactly how it is constructed. At that point in time, a proper method of waterproofing the base of this wall could be determined. This may entail cuts into the stone veneer for possible counter flashing or other acceptable method that could be proposed at that time. Normal timely maintenance of the gutters, downspouts and drains will always be required.

Respectfully,

Rod Sommer

Rod Sommer, P.E.
Principal

RODNEY W. SOMMER
LICENSED
15042
KANSAS
PROFESSIONAL ENGINEER

2024-02-26

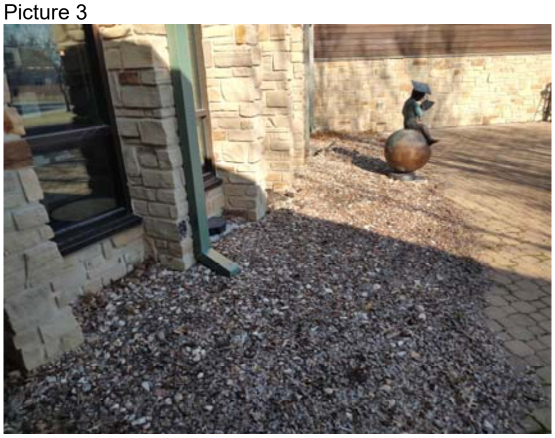
Pictures 1-6


Picture 1


Picture 2


Picture 3


Picture 4


Picture 5


Picture 6

Pictures 7-12


Picture 7


Picture 8


Picture 9


Picture 10


Picture11


Picture 12

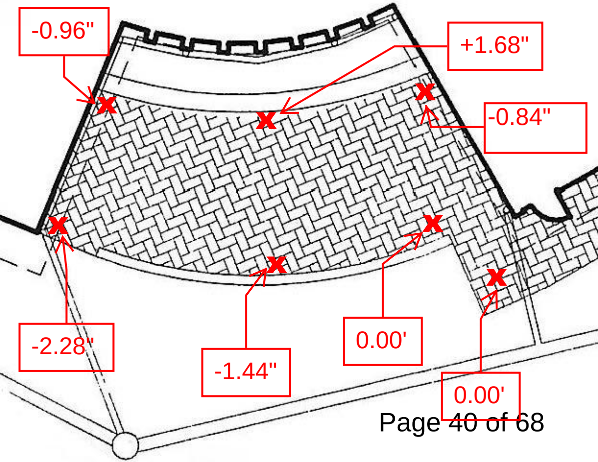
Pictures 13-16


Picture 13


Picture 14

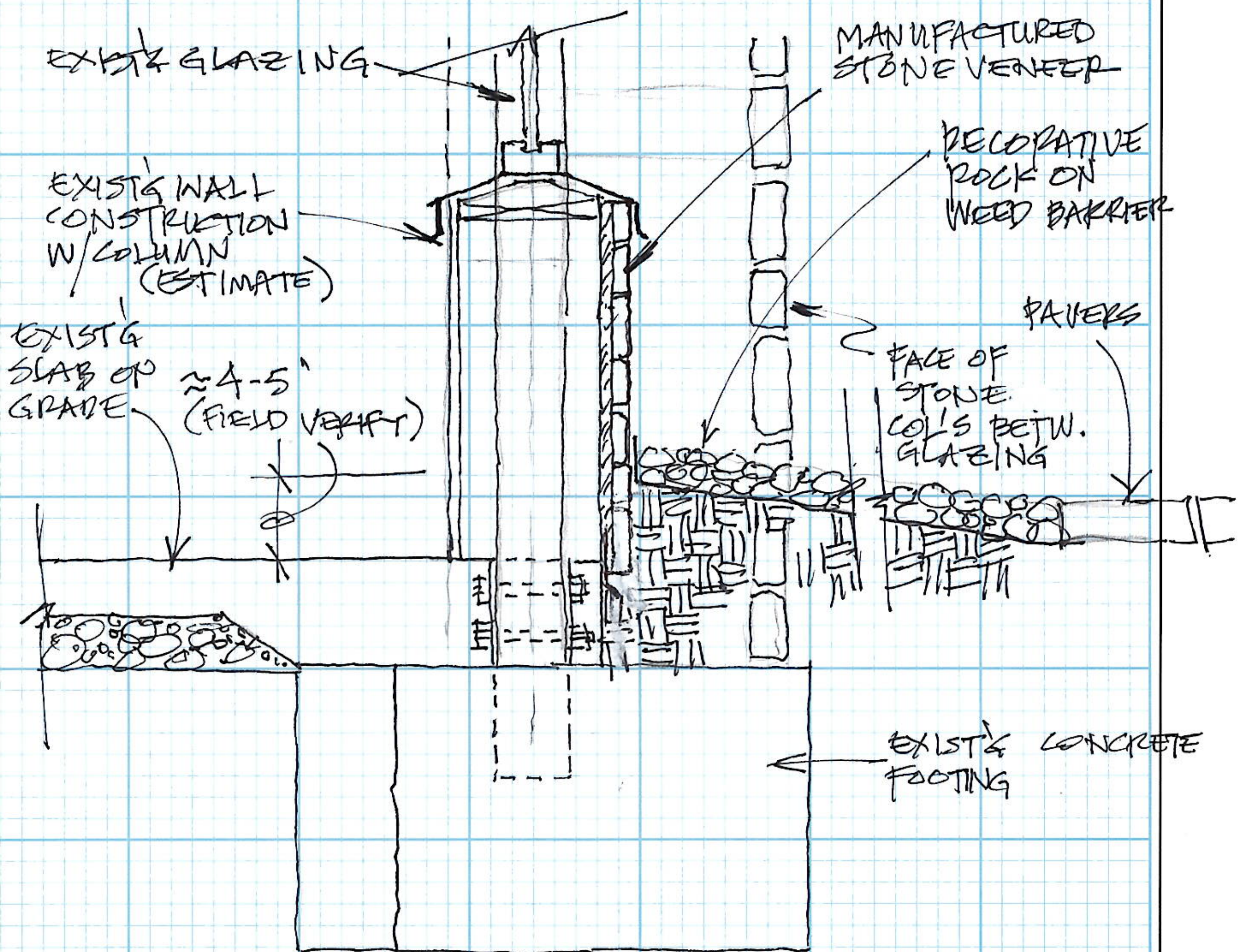

Picture 15


Picture


-0.96"
+1.68"
-0.84"
-2.28"
-1.44"
0.00'
0.00'

NORTON & SCHMIDT
Consulting Engineers, LLC
311 E. 11th Avenue
North Kansas City, MO 64116
Phone:(816) 421-4232 Fax: (816) 421-1956

Project ____________________
Job No. ____________________
Calculated by ____________ Date ____________
Checked by ____________ Sheet No. _____ of _____



APPROX. DETAIL @ QUIET READING ROOM WALL

NO SCALE

Downspout & Gutter Sizing Calculator

Downspout & Gutter Sizing Report

Project Name: Bonner Springs Public Library

Rainfall Intensity (in/hr): 7.66
Rainfall Intensity manually entered by user

Roof Rainfall Design Area (ft²): 3,700.00
* Area of Largest Roof Serving a Single Gutter System
Design Area manually entered by user

Gutter in Lineal Ft: 44
* Length at Largest Roof Serving a Single Gutter System

Gutter Length Serving Single DS (ft.): 11
*Assumption: downspouts are equally spaced
**Maximum gutter length to be served by a downspout is 50ft per SMACNA ASMM

M (depth to width ratio): 0.75

Sloped Gutters:
Level

*Per Table 1-4 on page 1.6 of SMACNA ASMM
**Half Round Sized Only - capacity of a sloped rectangular gutter may be approximated by using a gutter cross section area not less than that of a semicircular gutter and a depth to width ratio of at least 0.75.

Min. Gutter Width (in.): 5
Rectangular

Min. Gutter Depth (in.): 4

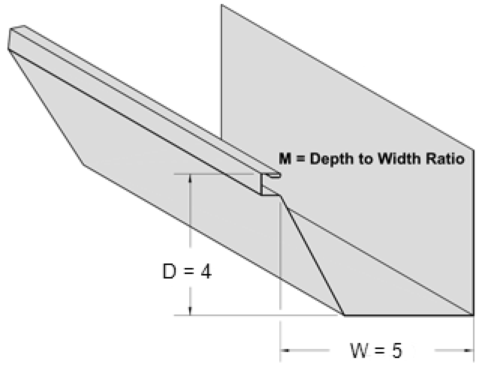
# of Downspouts: 4
Plain Round

Additional Downspouts:
3

*to reduce size of gutter and downspouts additional downspouts can be added

Min. Area per DS (in²): 6.13

Min. DS Size (in): 3
*Per Table 1-3 on page 1.4 of SMACNA ASMM



Email:

Email Report

Calculations are derived using the 7th Edition of SMACNA's Architectural Sheet Metal Manual

NOAA Atlas 14, Volume 8, Version 2
Location name: Bonner Springs, Kansas, USA*
Latitude: 39.0636°, Longitude: -94.8958°
Elevation: 847 ft**
* source: ESRI Maps
** source: USGS

POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Michael Yekta, Geoffery Bonnin

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches/hour)[1]

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	4.76 (3.67-6.12)	5.63 (4.34-7.24)	7.08 (5.45-9.12)	8.32 (6.36-10.7)	10.1 (7.48-13.3)	11.4 (8.32-15.2)	12.9 (9.06-17.3)	14.3 (9.71-19.5)	16.3 (10.7-22.5)	17.9 (11.4-24.8)
10-min	3.49 (2.69-4.48)	4.12 (3.18-5.30)	5.18 (3.98-6.68)	6.09 (4.66-7.86)	7.37 (5.47-9.71)	8.38 (6.09-11.1)	9.42 (6.63-12.6)	10.5 (7.11-14.3)	11.9 (7.81-16.5)	13.1 (8.34-18.2)
15-min	2.83 (2.19-3.64)	3.35 (2.58-4.31)	4.22 (3.24-5.43)	4.95 (3.79-6.39)	5.99 (4.45-7.89)	6.82 (4.95-9.03)	7.66 (5.39-10.3)	8.53 (5.78-11.6)	9.71 (6.35-13.4)	10.6 (6.78-14.8)
30-min	2.00 (1.54-2.57)	2.37 (1.83-3.05)	2.99 (2.30-3.86)	3.53 (2.70-4.55)	4.28 (3.18-5.64)	4.88 (3.55-6.47)	5.50 (3.87-7.38)	6.14 (4.16-8.35)	7.01 (4.58-9.67)	7.68 (4.90-10.7)
60-min	1.31 (1.01-1.69)	1.56 (1.21-2.01)	1.99 (1.53-2.56)	2.36 (1.80-3.05)	2.89 (2.15-3.81)	3.31 (2.41-4.39)	3.75 (2.64-5.04)	4.20 (2.85-5.73)	4.83 (3.16-6.67)	5.32 (3.39-7.39)
2-hr	0.812 (0.634-1.03)	0.971 (0.758-1.23)	1.24 (0.967-1.58)	1.48 (1.14-1.88)	1.82 (1.37-2.37)	2.09 (1.54-2.74)	2.37 (1.69-3.15)	2.67 (1.83-3.60)	3.08 (2.04-4.21)	3.40 (2.19-4.67)
3-hr	0.610 (0.480-0.768)	0.731 (0.575-0.922)	0.939 (0.736-1.19)	1.12 (0.873-1.42)	1.38 (1.05-1.79)	1.59 (1.18-2.08)	1.81 (1.30-2.40)	2.05 (1.42-2.74)	2.37 (1.58-3.22)	2.62 (1.70-3.58)
6-hr	0.368 (0.293-0.458)	0.441 (0.351-0.549)	0.567 (0.450-0.707)	0.677 (0.534-0.846)	0.837 (0.644-1.07)	0.967 (0.726-1.25)	1.10 (0.803-1.44)	1.25 (0.873-1.65)	1.44 (0.976-1.95)	1.60 (1.05-2.17)
12-hr	0.216 (0.174-0.266)	0.257 (0.207-0.316)	0.328 (0.264-0.404)	0.390 (0.312-0.482)	0.481 (0.374-0.610)	0.554 (0.422-0.706)	0.631 (0.465-0.816)	0.712 (0.505-0.935)	0.825 (0.564-1.10)	0.915 (0.609-1.22)
24-hr	0.126 (0.103-0.153)	0.149 (0.122-0.181)	0.188 (0.153-0.228)	0.221 (0.179-0.270)	0.270 (0.213-0.338)	0.310 (0.239-0.390)	0.352 (0.262-0.449)	0.396 (0.284-0.513)	0.457 (0.316-0.602)	0.505 (0.340-0.669)
2-day	0.073 (0.060-0.087)	0.085 (0.070-0.102)	0.105 (0.087-0.126)	0.123 (0.101-0.148)	0.148 (0.118-0.183)	0.169 (0.132-0.210)	0.191 (0.144-0.240)	0.213 (0.155-0.273)	0.245 (0.171-0.319)	0.269 (0.184-0.353)
3-day	0.053 (0.044-0.063)	0.061 (0.051-0.073)	0.075 (0.062-0.089)	0.087 (0.072-0.104)	0.104 (0.084-0.128)	0.118 (0.093-0.146)	0.133 (0.101-0.166)	0.148 (0.108-0.188)	0.169 (0.119-0.219)	0.186 (0.128-0.242)
4-day	0.043 (0.036-0.050)	0.049 (0.041-0.058)	0.059 (0.050-0.070)	0.068 (0.057-0.081)	0.082 (0.066-0.099)	0.092 (0.073-0.113)	0.103 (0.079-0.129)	0.115 (0.084-0.145)	0.131 (0.093-0.168)	0.143 (0.099-0.186)
7-day	0.029 (0.024-0.034)	0.033 (0.028-0.038)	0.039 (0.033-0.046)	0.045 (0.037-0.052)	0.053 (0.043-0.063)	0.059 (0.047-0.071)	0.065 (0.050-0.080)	0.072 (0.053-0.090)	0.081 (0.058-0.104)	0.089 (0.062-0.114)
10-day	0.023 (0.019-0.026)	0.026 (0.022-0.030)	0.031 (0.026-0.036)	0.035 (0.030-0.041)	0.041 (0.034-0.049)	0.046 (0.037-0.055)	0.051 (0.039-0.062)	0.056 (0.042-0.069)	0.062 (0.045-0.079)	0.068 (0.047-0.087)
20-day	0.015 (0.013-0.017)	0.017 (0.015-0.020)	0.021 (0.018-0.024)	0.023 (0.020-0.027)	0.027 (0.023-0.032)	0.030 (0.025-0.036)	0.033 (0.026-0.040)	0.036 (0.027-0.045)	0.040 (0.029-0.050)	0.043 (0.031-0.055)
30-day	0.012 (0.010-0.014)	0.014 (0.012-0.016)	0.016 (0.014-0.019)	0.019 (0.016-0.021)	0.022 (0.018-0.025)	0.024 (0.020-0.028)	0.026 (0.021-0.031)	0.028 (0.022-0.035)	0.031 (0.023-0.039)	0.033 (0.024-0.042)
45-day	0.010 (0.009-0.011)	0.011 (0.010-0.013)	0.013 (0.012-0.015)	0.015 (0.013-0.017)	0.017 (0.014-0.020)	0.019 (0.015-0.022)	0.020 (0.016-0.024)	0.022 (0.017-0.027)	0.024 (0.018-0.029)	0.025 (0.018-0.032)
60-day	0.008 (0.007-0.009)	0.010 (0.008-0.011)	0.011 (0.010-0.013)	0.013 (0.011-0.014)	0.015 (0.012-0.017)	0.016 (0.013-0.018)	0.017 (0.014-0.020)	0.018 (0.014-0.022)	0.019 (0.014-0.024)	0.020 (0.015-0.025)

[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

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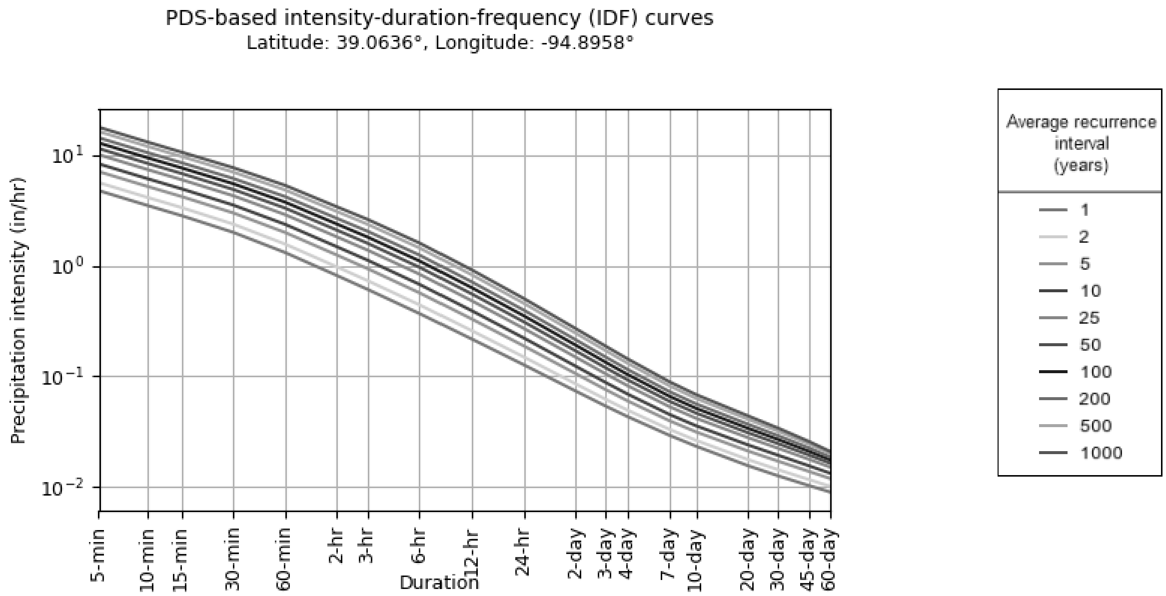
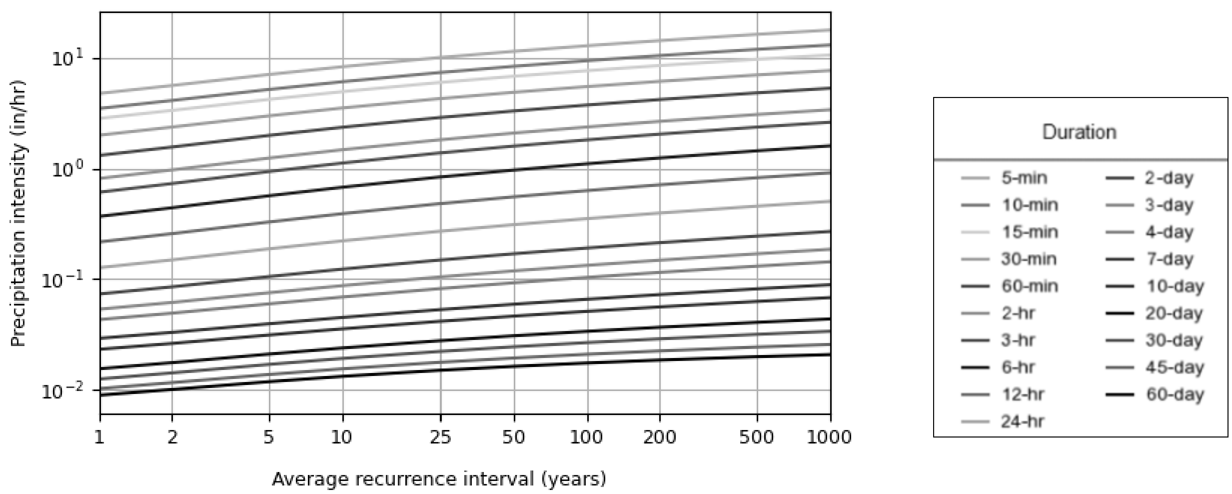
PF graphical





NOAA Atlas 14, Volume 8, Version 2

Created (GMT): Tue Feb 13 17:46:27 2024

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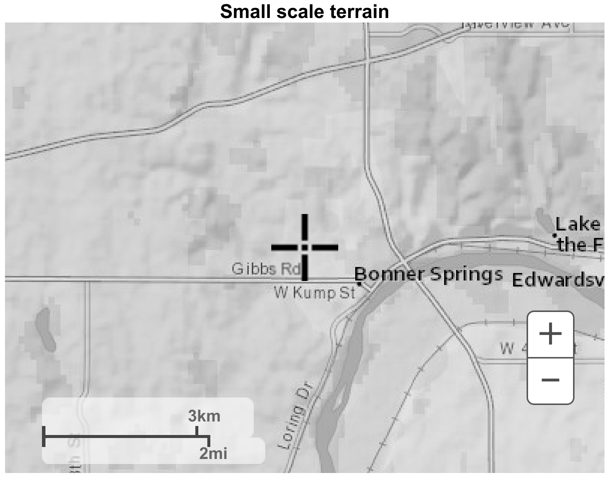
Maps & aerials

Small scale terrain



Large scale terrain

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

Subject: Mutual Aid Agreement - City of Lawrence

Recommendation: Staff recommends approval.

Action: Make a motion to approve a mutual aid agreement between the City of Lawrence and the City of Bonner Springs for fire protection and other emergency services, and authorize the City Manager to sign the agreement.

Background: The Bonner Springs Fire Department reviews options and opportunities to ensure appropriate responses to fire and medical incidents.

Discussion: The attached mutual aid agreement between the City of Lawrence and the City of Bonner Springs creates a relationship between the two agencies for fire protection and other emergency services. In an area in particular that can benefit from is enhanced response is the I70 corridor.

Financial Impact:

AGREEMENT FOR FIRE SERVICE MUTUAL AID

THIS MUTUAL AID AGREEMENT (Agreement) is made this ____ day of _________, 2024, by and between the City of Lawrence, Kansas, a municipal corporation and the City of Bonner Springs, Kansas, also a municipal corporation.

RECITALS

A. The City of Lawrence, Kansas, a municipal corporation, and the City of Bonner Springs, Kansas, also a municipal corporation, wish to enter into an agreement for fire service mutual aid.

B. Both parties are governmental entities providing fire service, and are qualified under the law to secure their respective geographical areas, and to provide and receive the benefits of mutual aid with each other in the area of fire service equipment, personnel, and other resources for the protection of life and property at the time of a disaster, including the occurrence or imminent threat of widespread or severe damage, injury or loss of life or property resulting from any natural or man-made cause, including but not limited to fire, flood, earthquake, wind, storm, epidemics, air contamination, blight, drought, infestation, explosion, or riot.

C. Pursuant to K.S.A. 12-16,117, the City of Lawrence and the City of Bonner Springs possess the authority to provide assistance in times of disaster, and, pursuant to K.S.A.. 12-2904, both parties possess authority to enter into interlocal agreements for the provision of emergency aid.

D. There may arise in one party's jurisdiction an emergency of such proportion, or under such circumstances, as to require the assistance of other parties in controlling or managing such significant emergency.

NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

TERMS

1. Upon receiving a request for mutual aid assistance from the other party to this Agreement, the requested fire service organization ("responding organization") will send equipment, personnel, and other resources as it deems appropriate to anywhere within the jurisdiction of the requesting fire service organization ("requesting organization"); provided, however, that response is to be given only when the responding organization, in the judgement of its fire chief, or such chief's designee, can furnish such assistance without unreasonably imperiling the safety of the citizens served by the responding organization.

2. The parties agree not to call for assistance unless significant emergency circumstances exist wherein the requesting organization's resources have been significantly reduced by emergency responses. The parties mutually understand and agree that this Agreement is not entered into for the purpose of either party reducing its staffing.

3. The responding organization shall be the sole judge of how much assistance can be furnished under the circumstances of each particular case. It is agreed that neither party shall be liable in any way to the other, or to its inhabitants, or to any other person, firm or corporation for any failure to provide requested assistance.

4. To the extent permitted by law, the parties shall enjoy immunity from liability in the process of providing aid under this Agreement. Nothing in this Agreement should be construed to in any way limit immunities available to the parties.

5. Any dispatch of equipment and personnel pursuant to this Agreement is subject to the following conditions:

a. Any request for aid hereunder shall include a statement of the significant emergency circumstance and the requested resources and shall specify the location for the response.

b. Any operational units dispatched by the responding organization shall be under the immediate supervision of the responding organization, or any other person designated by the responding organization's chief.

c. Any operational units dispatched by the responding organization shall be released by the requesting organization when, in the judgement of the incident commander, the services of the responding organization are no longer required. Provided, however, it is mutually recognized that each party owes its primary allegiance and fire services to its own citizens. Therefore, the responding organization may recall its operational units upon the discretion of its chief, or such chief's designee, if, in that officer's opinion, a significant need exists for the responding organization to render services within its normal service area.

d. The parties agree to operate and coordinate the emergency incident within the organizational framework of an Incident Command System (ICS) that is consistent with the principles and practices identified in the National Incident Management System (NIMS).

6. Except for reimbursement for consumable resources, as set forth below in Section 7 of this Agreement, each party, in consideration of the mutual covenants herein, waives any and all claims against the other party for damages or compensation for loss, damage, personal injury, death, or any other claim arising as a consequence of performing services pursuant to the terms of this Agreement.

7. No joint funding or budget will be established for the purposes of this Agreement. Neither party shall be under any obligation to reimburse the other party for any costs incurred pursuant to either rendering or accepting assistance, equipment or staffing under this Agreement. However, the responding organization shall be reimbursed by the requesting organization for consumable resources used by the responding organization during such response such as, but not limited to, fuel used in deploying personnel and equipment to an incident. The responding organization reserves the right to request and accept equipment rate and labor cost reimbursement from incidents declared as state or federal disasters and thereby eligible for State Emergency Management Agency (SEAM) or Federal Emergency Management Agency (FEMA) reimbursement. In addition, either party may accept labor and equipment rate reimbursement for billable hazardous materials incidents.

8. It is recognized that the interests herein are mutual. This Agreement is entered into for the common good of the general public of the parties and for strictly governmental purposes.

9. Nothing in this Agreement shall be construed to create a joint organization or new legal entity combining the parties; they shall remain separate entities for all intents and purposes.

10. No real or personal property shall be acquired, held or disposed of specifically in connection with this Agreement.

11. The directors of the respective fire service organizations shall jointly administer this undertaking.

12. This Agreement shall be in force and effect for a period of five (5) years from the time the effective date of this Agreement and may be extended for three (3) successive five (5) year terms upon agreement of the parties. A party may cancel this Agreement, provided sixty (60) day advance written notice is mailed or otherwise delivered to the other party.

13. The parties may elect to amend or specify additional provisions by adding a mutually agreed upon written addendum to this Agreement.

14. This Agreement shall become effective once it has been executed by the directors of the respective fire service organizations; approved by the office of the Kansas Attorney General; filed with the Douglas County Register of Deeds and the Wyandotte County Register of Deeds; and filed with the Kansas Secretary of State.

(Signature page follows)

IN WITNESS WHEREOF, the parties execute this Agreement on the date(s) indicated below.

CITY OF LAWRENCE, KANSAS	CITY OF BONNER SPRINGS, KANSAS
______________________________	______________________________
Craig S. Owens, City Manager	Sean Pederson, City Manager
Date: _________________________	Date: _________________________
ATTEST:	ATTEST:
_____________________________	______________________________

APPROVED

KANSAS ATTORNEY GENERAL, by:

____

Assistant Attorney General

Date: _________________________

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From: Mark Lee

Subject: Acceptance of the Old Dominion Freight Lines Public Improvements

Recommendation: Staff recommends approval.

Action: Make a motion to accept the Old Dominion Freight Lines public improvements.

Background: These improvements include South 129th Street, storm water system piping, water mains and other items.

Discussion: City staff and the City Engineer have reviewed the improvements and found them to be substantially completed.

Financial Impact:

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From: Mark Lee

Subject: Acceptance of the Riverview Avenue Public Improvements

Recommendation: Staff recommends approval.

Action: Make a motion to accept the Riverview Avenue public improvements, contingent upon receiving the two-year maintenance bond valued at 125% of the project cost.

Background: These improvements were constructed as part of the Compass 70 Logistic Center. The improvements include the reconstruction of Riverview Avenue and associated storm water management systems.

Discussion: City staff and the City Engineer have reviewed the improvements and have found them to be substantially completed.

Financial Impact:

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

Subject: Resolution Amending the Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3), No. 2024-01.

Recommendation: Staff and bond counsel recommend approval.

Action: Make a motion to adopt a resolution amending Resolution No. 2024-01, a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3).

Background: The City Council previously adopted an IRB resolution to address the completion of Riverview Avenue as part of the overall project development. Now that the City has accepted the public improvements to Riverview, the IRB resolution for the Scannell Building 3 Project can be amended and updated to address the City's intent to issue taxable Industrial Revenue Bonds in one or more series in the maximum principal amount of approximately $100,000,000 to pay the costs of acquiring, constructing, equipping, and furnishing one of more commercial facilities within the city and approve a form of payment in lieu of tax and the performance agreement.

Discussion:

Financial Impact:

RESOLUTION NO. 2024-08

A RESOLUTION AMENDING RESOLUTION NO. 2024-01 PREVIOUSLY ADOPTED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS, DETERMINING ITS INTENT TO ISSUE THE CITY'S TAXABLE INDUSTRIAL REVENUE BONDS IN ONE OR MORE SERIES IN THE MAXIMUM PRINCIPAL AMOUNT OF APPROXIMATELY $100,000,000 TO PAY THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, AND FURNISHING ONE OR MORE COMMERCIAL FACILITIES WITHIN THE CITY (SCANNELL BUILDING 3 PROJECTS), AND APPROVING A FORM OF PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT IN CONNECTION THEREWITH.

WHEREAS, the City of Bonner Springs, Kansas (the "City"), desires to promote, stimulate and develop the general welfare and economic prosperity of the City and its inhabitants and to further promote, stimulate and develop the general welfare and economic prosperity of the State of Kansas (the "State");

WHEREAS, the City is authorized and empowered under the provisions of K.S.A. 12-1740 to 12-1749d, inclusive, as amended (the "Act"), to issue industrial revenue bonds to pay the cost of certain facilities (as defined in the Act) for the purposes set forth in the Act and to lease such facilities to private persons, firms or corporations;

WHEREAS, at the request of Scannell Properties #516, LLC, an Indiana limited liability company (together with its permitted assigns, the "Company"), the City adopted Resolution No. 2024-01 on February 26, 2024 (the "Prior Resolution of Intent"), determining the City's intent to issue its taxable industrial revenue bonds in one or more series in the maximum principal amount of approximately $100,000,000 (the "Bonds") for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing one or more warehouse, distribution, and/or office facilities, including real estate, buildings, improvements, and equipment (the "Master Project"), generally located on approximately 53 acres southwest of Riverview Avenue and 110th Street within the City, all pursuant to the Act;

WHEREAS, the Master Project is expected to be constructed in two or more phases with one facility, and associated site work and appurtenances, being constructed and financed at a time (individually, each phase referred to herein as a "Project" and collectively, the "Projects"); and

WHEREAS, the Governing Body, at the request of the Company, desires to amend the Prior Resolution of Intent to remove a condition to the issuance of the Bonds which has been satisfied by the Company.

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

Section 1. **Amendment to Prior Resolution of Intent**. Section 4 of the Prior Resolution of Intent is hereby deleted in its entirety and replaced with the following:

> **Section 4**. **Conditions to Issuance**. Notwithstanding this Resolution determining the intent of the City to issue the Bonds for the Projects, the issuance of the

Bonds for each such Project is expressly subject to presentation, completion and final approval by the Governing Body of the City of each of the following conditions with respect to such Project:

(a) Adoption of a supplemental Resolution of Intent by the Governing Body of the City ("Supplemental Resolution"), for such Project to be acquired, constructed, equipped and furnished with the proceeds of the Bonds, and, to the extent required by the Act, completion of a supplemental cost benefit analysis and/or holding of another public hearing for such Project;

(b) Satisfactory negotiation and approval of a base lease, lease agreement, trust indenture, ordinance and other documents necessary for the issuance of the applicable series of the Bonds, including a payment in lieu of tax and performance agreement ("Agreement") by and between the City and the Company, wherein the Company agrees to make payments in lieu of a portion of the ad valorem taxes that would otherwise be payable on the portion of such Project acquired and constructed with the proceeds of the applicable series of Bonds, in amounts corresponding to the abatement percentages set forth on *Exhibit A*, which Agreement shall be in substantially the form attached hereto as *Exhibit B*;

(c) Obtaining of all necessary zoning and building permits and compliance with all necessary regulatory approvals and with City ordinances with respect to such Project;

(d) Successful private placement of the applicable series of Bonds or other purchase method approved by the City;

(e) Approval of the applicable series of Bonds by Bond Counsel, Kutak Rock LLP, and approval of certain legal matters pertaining to the Bonds by counsel to the Company; and

(f) Adequate security for the payment of the applicable series of Bonds.

The City hereby reserves the right to rescind any Supplemental Resolution adopted hereunder for a Project if the conditions specified in this Section 4 are not, in the sole reasonable judgment of the City, satisfied with respect to such Project or upon change of federal or state law or regulations materially and adversely affecting the City's issuing authority.

If the Bonds are not issued for any reason, including noncompliance with the conditions of this Section 4, the City shall not be subject to any liability, whatsoever, to the Company or its assigns.

Section 2. **Effectiveness of Prior Resolution of Intent**. Except as amended herein, all other provisions in the Prior Resolution of Intent are hereby ratified and shall remain in full force and effect.

Section 3. **Further Action**. The Mayor, the City Clerk, and other officers, employees, and agents of the City, including Bond Counsel, are authorized to work with the purchaser of the Bonds, the Company, their respective counsel and others, to prepare for submission to and final action by the

Governing Body of the City all documents necessary to effect the authorization, issuance and sale of the Bonds, in one or more series, and other actions contemplated under the Prior Resolution of Intent as amended by this Resolution.

Section 4. **Effective Date**. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and shall remain in effect until the expiration date set forth in Section 9 of the Prior Resolution of Intent.

[*remainder of page left blank intentionally*]

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on the 24th day of June, 2024.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By____________________________________
Thomas A. Stephens, Mayor

ATTEST:

____
Christina Brake, City Clerk

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

Subject: Resolution Amending the Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3A), No. 2024-02.

Recommendation: Staff and bond counsel recommend approval.

Action: Make a motion to adopt a resolution amending Resolution No. 2024-02, a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3A).

Background: The City Council previously amended the IRB resolutions to address the completion of Riverview Avenue as part of the overall project development. Now that the City has accepted the public improvements to Riverview, the IRB resolutions for the Scannell Building 3A Project can be amended and updated to address the City's intent to issue taxable Industrial Revenue Bonds in one or more series in the maximum principal amount of approximately $56,000,000 to pay the costs of acquiring, constructing, equipping, and furnishing one of more commercial facilities within the city and approve a form of payment in lieu of tax and the performance agreement.

Discussion:

Financial Impact:

RESOLUTION NO. 2024-09

A RESOLUTION AMENDING RESOLUTION NO. 2024-02 PREVIOUSLY ADOPTED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS, DETERMINING ITS INTENT TO ISSUE THE CITY'S TAXABLE INDUSTRIAL REVENUE BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF APPROXIMATELY $56,000,000 TO PAY THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, AND FURNISHING A COMMERCIAL FACILITY WITHIN THE CITY (SCANNELL BUILDING 3A PROJECT), AND APPROVING A PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT IN CONNECTION THEREWITH.

WHEREAS, the City of Bonner Springs, Kansas (the "City"), desires to promote, stimulate and develop the general welfare and economic prosperity of the City and its inhabitants and to further promote, stimulate and develop the general welfare and economic prosperity of the State of Kansas (the "State");

WHEREAS, the City is authorized and empowered under the provisions of K.S.A. 12-1740 to 12-1749d, inclusive, as amended (the "Act"), to issue industrial revenue bonds to pay the cost of certain facilities (as defined in the Act) for the purposes set forth in the Act and to lease such facilities to private persons, firms or corporations;

WHEREAS, at the request of Scannell Properties #516, LLC, an Indiana limited liability company (together with its permitted assigns, the "Company"), the City adopted Resolution No. 2024-02 on February 26, 2024 (the "Prior Resolution of Intent"), determining the City's intent to issue its taxable industrial revenue bonds in the maximum principal amount of approximately $56,000,000 (the "Bonds") for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the "Building 3A Project"), generally located southwest of Riverview Avenue and 110th Street within the City, all pursuant to the Act; and

WHEREAS, the Governing Body, at the request of the Company, desires to amend the Prior Resolution of Intent to remove a condition to the issuance of the Bonds which has been satisfied by the Company.

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

Section 1. **Amendment to Prior Resolution of Intent**. Section 4 of the Prior Resolution of Intent is hereby deleted in its entirety and replaced with the following:

> **Section 4**. **Conditions to Issuance**. Notwithstanding this Resolution of Intent of the City to issue the Bonds, the issuance of the Bonds is expressly subject to presentation, completion and final approval by the Governing Body of the City of each of the following conditions:
>
> (a) Satisfactory negotiation and approval of a base lease, lease agreement, trust indenture, bond ordinance and other documents necessary for the issuance of the Bonds;

(b) Execution of that certain Payment in Lieu of Tax and Performance Agreement (the "Agreement") in substantially the form attached hereto as *Exhibit A,* by and between the City and the Company, wherein the Company agrees to pay a portion of the ad valorem taxes that would otherwise be payable on the portion of the Building 3A Project financed with the proceeds of the Bonds;

(c) Obtaining of all necessary zoning and building permits and compliance with all necessary regulatory approvals and with City ordinances;

(d) Successful private placement of the Bonds or other purchase method approved by the City;

(e) Approval of the Bonds by Bond Counsel, Kutak Rock LLP ("Bond Counsel"), and approval of certain legal matters pertaining to the Bonds by counsel to the Company; and

(f) Adequate security for the payment of the Bonds.

The City hereby reserves the right to rescind this Resolution of Intent if the conditions specified in this Section 4 are not, in the sole reasonable judgment of the City, satisfied, or upon change of federal or state law or regulations materially and adversely affecting the City's issuing authority.

If the Bonds are not issued for any reason, including noncompliance with the conditions of this Section 4, the City shall not be subject to any liability, whatsoever, to the Company.

Section 2. **Effectiveness of Prior Resolution of Intent**. Except as amended herein, all other provisions in the Prior Resolution of Intent are hereby ratified and shall remain in full force and effect.

Section 3. **Further Action**. The Mayor, the City Clerk, and other officers, employees, and agents of the City, including Bond Counsel, are authorized to work with the purchaser of the Bonds, the Company, their respective counsel and others, to prepare for submission to and final action by the Governing Body of the City all documents necessary to effect the authorization, issuance and sale of the Bonds and other actions contemplated under the Prior Resolution of Intent as amended by this Resolution.

Section 4. **Effective Date**. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and shall remain in effect until the expiration date set forth in Section 8 of the Prior Resolution of Intent.

[*remainder of page left blank intentionally*]

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on the 24th day of June, 2024.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By____________________________________
Thomas A. Stephens, Mayor

ATTEST:

____
Christina Brake, City Clerk

Memorandum

Date: June 24, 2024
To: Mayor and City Council
From:

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

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:

City Manager's Update

Date: June 21, 2024

To: Mayor and City Council

General

- This weekend, the Bonner Springs Farmers' Market will move into their permanent home at the new pavilion in Centennial Park and have their **Bonner Springs Farmers' Market Pavilion Ribbon Cutting** There will be live music, a plant trade and save, a bounce house and more! Come join in the fun and celebrate. Join us to officially open the new Bonner Springs Farmers' Market Pavilion on Saturday, June 22 at 8:30 am for a ribbon cutting!

- **Wyandotte County World Cup Readiness Task Force** – The City Manager is part of the Wyandotte County World Cup Readiness Task Force. We are seeking community input and workgroup participation as we continue through the planning and preparation for the upcoming 2026 World Cup. If you are interested in getting involved, the Task Force has developed workgroups from those who live or work in Wyandotte County. Workgroup Participation Interest Form

- **Downtown Murals** - The City received a grant to add some public art murals in downtown Bonner Springs. We put out a Call for Artists to submit their ideas for the two areas. The Call for Artists are available online at our website. There is one RFP for each location. Deadline is July 19, 2024. Review the documents: https://www.bonnersprings.org/1160/Public-Art

- **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.

Library

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

Recreation

- **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's 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.

- **Safer Sitter Course** – In addition to indoor and outdoor safety, Safe Sitter teaches students to be safe and responsible while online. Sign your child up for our upcoming class on Tuesday July 16! Limited seats remain. Register now! https://shorturl.at/hmBE3

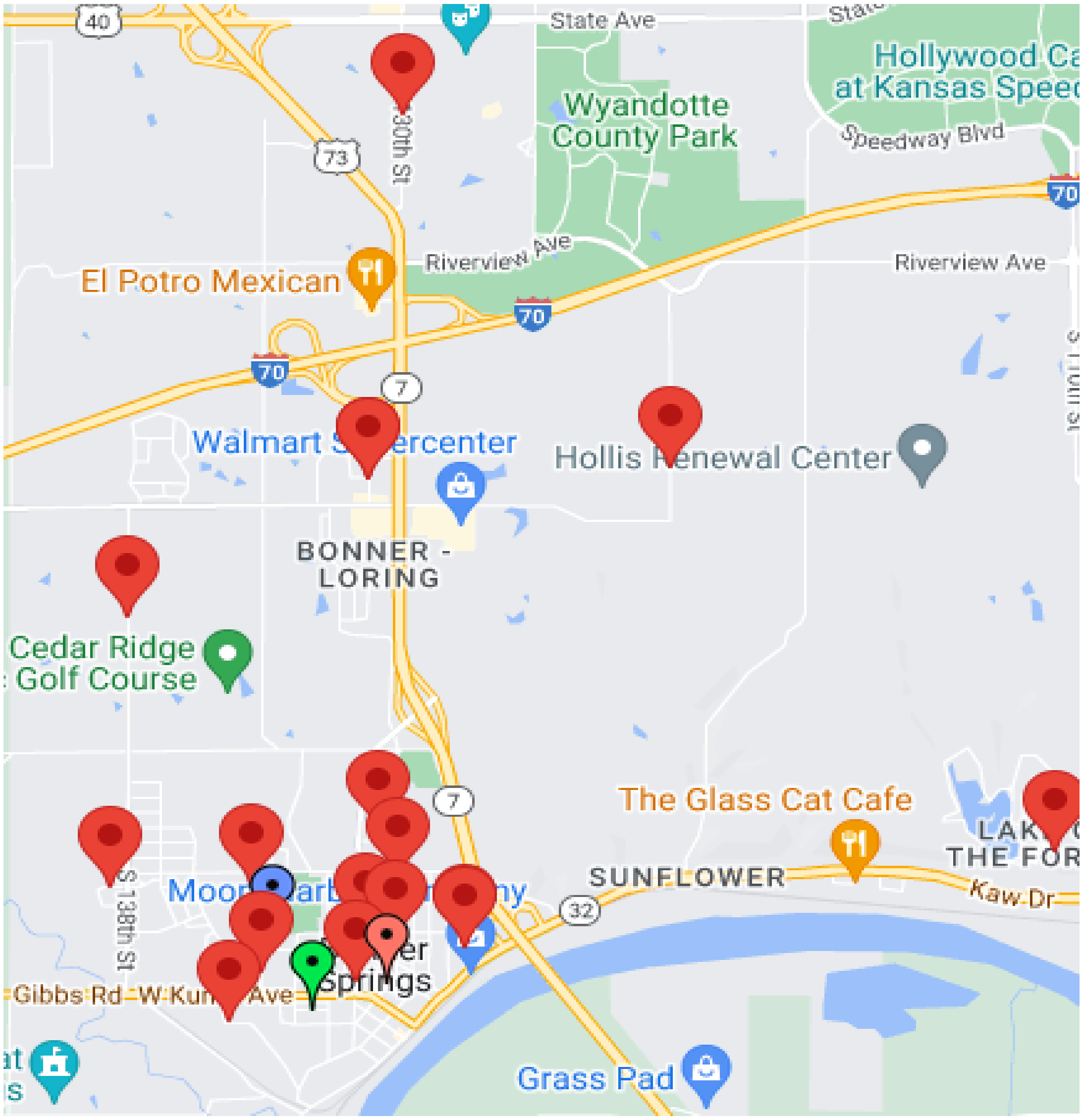
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 6/3/2024 THRU 6/16/2024

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	2
FENCE	0
FIREWORKS	3
GENERAL INSPECTION	0
MECHANICAL	0
OPEN FLAME	0
PLUMBING	1
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	1
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	1
RESIDENTIAL ROOF	14
RIGHT OF WAY	0
SIGN	0
TENT	2
UTILITIES OFF	0
TOTAL NEW PERMITS	**25**
TOTAL ACTIVE PERMITS	**170**


State Ave
Hollywood Ca
at Kansas Speed
Wyandotte
County Park
Speedway Blvd
30th St
El Potro Mexican
Riverview Ave
Riverview Ave
Walmart S ercenter
Hollis Renewal Center
BONNER -
LORING
Cedar Ridge
Golf Course
The Glass Cat Cafe
SUNFLOWER
Kaw Dr
S 138th St
Gibbs Rd W Kun Ave
Springs
Grass Pad

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

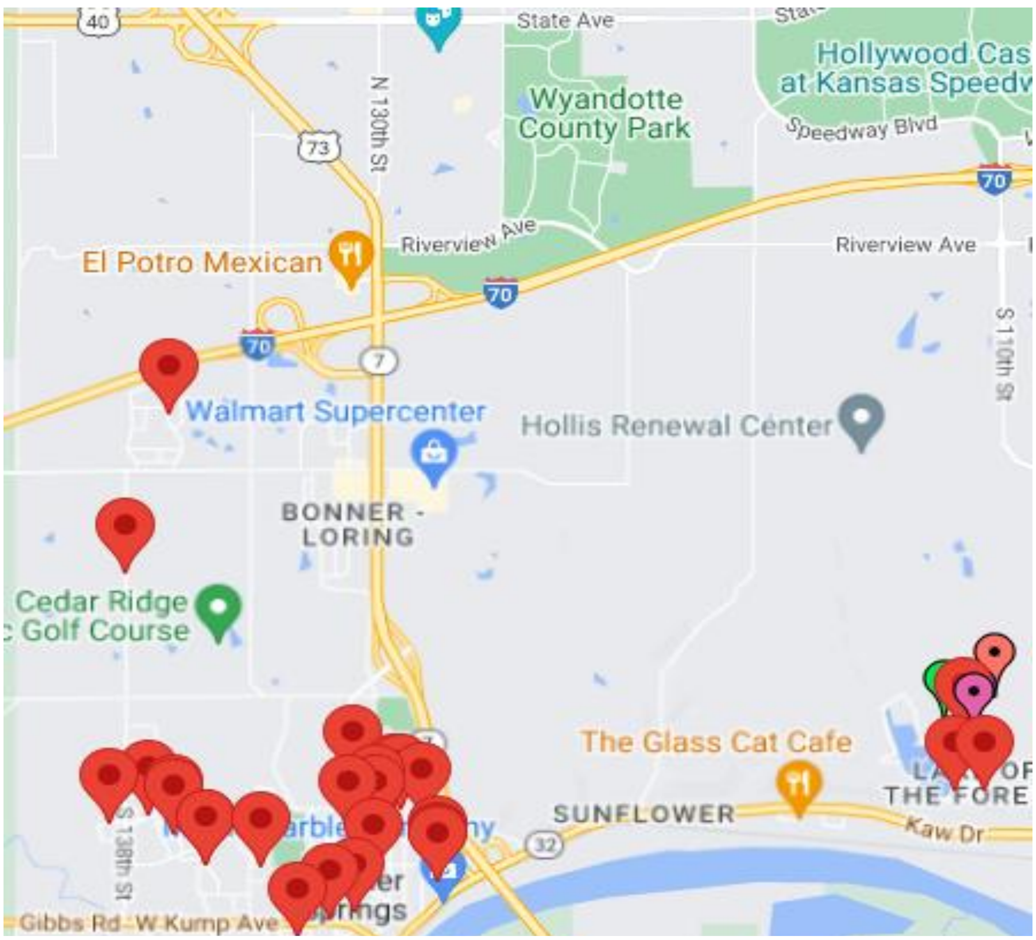
INCIDENT CODE: *-All **USER: mstites**

DATES: 6/3/2024 THRU 6/16/2024

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	2	22	5
GENERAL	0	171	16
INOPERABLE/UNLICENSED/ON-GRASS	1	312	68
OUTSIDE STORAGE	2	249	56
PERMIT CHECK	25	419	0
PROPERTY MAINTENANCE	1	129	35
SIGNS	2	512	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	2	358	24
TOTALS	**35**	**2179**	**204**

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



Bonner Springs Mayor's Report

Date: June 24, 2024

To: City Council

General

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Boards

- Attended the WYEDC Board meeting on June 12th. Scannell Properties gave a presentation on a couple of their projects, including the Compass 70 Logistics Center.
- Attend the June 13th Library Board Meeting.

Events

-