City of Bonner Springs
KANSAS

Monday, July 22, 2024

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

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

The meeting is open to the public.

WORKSHOP - 6:45 P.M.

1. Budget Workshop - Special Revenue Funds, Enterprise Funds, Multi-Year Capital and Equipment Plans

Action

Recommendation

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the July 8, 2024 City Council meeting.

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

Documents:

1. 07082024 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 - Tiblow Days

Action	Make a motion to approve the public use request for Tiblow Days as presented.
Recommendation	

Documents:

1. PUR Tiblow Days - Agenda

4. Resolution of Support for Request to Rename Wyandotte County Park

Action	Make a motion to adopt the Resolution of Support for Wyandotte County Historical Society's request to rename Wyandotte County Park.
Recommendation	

Documents:

1. Resolution of Support of Petition to Rename Wyandotte County Park

OLD BUSINESS

NEW BUSINESS

1. Bid Award - Second Street Waterline

Action	Make a motion to award the Second Street Water Line Improvement project to Conley Sitework & Utilities, Inc. in the amount of $989,005 contingent upon funding through Wyandotte County ARPA funding.

Recommendation Staff recommends approval.

Documents:

1. 2nd Street Waterline Bid Tabs

2. Agreement With the Unified Government of KCK/WyCo for American Rescue Plan Funds

Action Make a motion to approve an agreement with the Unified Government of Wyandotte County for access to $1.3 million in ARPA grant funding.

Recommendation Staff recommends approval.

Documents:

1. Wyandotte County UG Subgrantee Agreement

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

Action 1. Make a motion to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). 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.
3. Make a motion to approve the employment agreement for an interim city manager and authorize the mayor to execute the agreement.

Recommendation

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 7-19-24
2. 7.15.24_Completed_Planning_Project_List
3. 7.15.24_Pending_Planning_Project_List
4. InCode_Building_Permit_Report
5. InCode_Code_Enforcement_Report

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: July 22, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the July 8, 2024 City Council meeting.

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
July 8, 2024

WORKSHOP – 7:00 P.M.

1. **Budget Workshop - General Fund, Library Fund, and Debt Service -** The finance director reviewed the budget calendar and the Library, Debt Service and General Fund budgets.

CITY COUNCIL MEETING - 7:30 P.M.

Present: Mayor Stephens, Councilmembers Gurley, Reeves, Shannon, Long, Kipp, McMahan and Blanks
Councilmember Wood was absent.
City Staff present: Sean Pederson, City Manager; Amber Vogan, Assistant City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Jack Granath, Library director; Tim Richards, Fire Chief; Billy Naff, Police Chief; Mark Lee, Community Development Director; Justine Spease, Recreation Manager and Megan Gilliland, Economic Development Coordinator
Others Present: Tyler Ellsworth, Bond Counsel and Justin Klaudt, City Engineer

Invocation – No invocation presented.

PRESENTATIONS

Bonner Springs Downtown Masterplan – Chris Sanders, Lamar Johnson Collaborative, reviewed the project scope and goals of the Downtown Masterplan.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

- Roger Miller, Wyandotte County Historical Preservation Society – The WCHPS is planning to request that the Unified Government change the name of Wyandotte County Park to "Loren Taylor Park" and asked the city/council to issue a letter or resolution of support for the name change. The City Clerk will create a resolution of support to be presented at the next council meeting.
- Leandra Johnson, 138 S. Nettleton, formally submitted a complaint about having an invocation at City Council Meetings.
- Bryan Zesiger – Introduced himself. He is running for State Senate District 9.
- Dr. Gina Montalbano Zesiger – Introduced herself. She is running for District 4 State Board of Education.

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**.**
Reeves moved and Long seconded to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the June 24, 2024 City Council meeting.
2. Claims for City Operation
3. Public Use Request - Tiblow Trot

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Public Hearing - Development Plan and Establishment of a Reinvestment Housing Incentive District for The 120 on Oak Apartments -** Shannon moved and Gurley seconded to open the public hearing at 8:35 p.m. Unanimous approval.
   McMahan moved and Gurley seconded to close the public hearing at 8:40 p.m. Unanimous approval.

2. **Ordinance to Adopt a Development Plan, Establishing the District, and Approving a Development Agreement for The 120 on Oak Apartments RHID –** Reeves moved and Gurley seconded to adopt an ordinance approving a reinvestment housing incentive district development (RHID) plan, establishing an RHID within the city, and approving a development agreement. Unanimous approval. Ordinance No. 2576.

3. **Developer Agreement for MIH-ARPA Grant for The 120 on Oak Apartments -** Shannon moved and Blanks seconded to approve a Developer Agreement for a MIH-ARPA Grant for The 120 on Oak Apartments project as presented.

4. **Resolution of Intent to Issue Industrial Revenue Bonds for Sales Tax Exemption for the 120 on Oak Apartments -** Gurley moved and Long seconded to adopt a Resolution of Intent to Issue Industrial Revenue Bonds for Sales Tax Exemption for the 120 on Oak Apartments as presented. Unanimous approval. Resolution No. 2024-10.

5. **Memorandum of Understanding with Wyandotte Behavioral Health Network for 988 Services -** Blanks moved and Reeves seconded to authorize the City Manager to initiate an MOU with Wyandotte Behavioral Health Network for 988 Services within the City of Bonner Springs. Unanimous approval.

6. **School Resource Officer Agreement with USD 204 -** Shannon moved and McMahan seconded to authorize the City Manager to execute a contract agreement with USD 204 for the School Resource Officer program. Unanimous approval.

7. **BSZO-01-24 - Unified Development Ordinance amendment - Accessory Building Limitations -** Reeves moved and Long seconded to adopt an ordinance approving the amendments to the Unified Development Ordinance regarding size limitations placed on residential accessory structures. Unanimous approval. Ordinance No. 2574.

8. **BSZO-02-24 - Unified Development Ordinance Amendment - Table of Allowed Uses Amendments** – Blanks moved and McMahan seconded to adopt an ordinance approving the amendments to the Unified Development Ordinance Table of Allowed Uses. Unanimous approval. Ordinance No. 2575.

9. **138th Street Project - Resolution for Authority to Award Contract -** Gurley moved and McMahan seconded to adopt a resolution to award the contract, and to commit city funds for improvements to 138th Street in the amount of $1,190,000. Unanimous approval. Resolution No. 2024-11.

10. **Notice of Intent to Exceed the Revenue Neutral Rate -** Shannon moved and Blanks seconded to authorize City staff to notify the County Clerk of the City's intent to exceed the Revenue Neutral Rate, maintaining the current mill levy rate of 39.871 and set a Public Hearing for August 26, 2024, to hear comments on exceeding the Revenue Neutral Rate. Motion Carried on a vote of 7 to 1. Kipp dissented.

11. **Executive Session For Non-Elected Personnel Matters Pursuant to Exception K.S.A. 75-4319(b)(1) –**

    1. Gurley moved and Shannon seconded to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). The open meeting will resume in the Council Chamber at 9:40 p.m.
    2. Gurley moved and Shannon seconded to resume the open meeting with no action taken at 9:48 p.m.

REPORTS

1. **City Manager's Report –** The City requested additional funding through MARC for walkability study. A feedback page through MARC is available online. The World Cup Readiness Task Force for Wyandotte County has an interest form available If you have an interest in participating
   A Spring Creek Flood Risk information session will take place at City Hall on July 18th from 3-7pm. Presentations will be at 4 and 6 pm. See the City newsletter for more information.

2. **City Council Items**
   - Shannon stated the ramp from southbound K-7 to Front Street needs attention. There is a pothole on Metropolitan between Lakewood and Nettleton.
   - Gurley thanked everyone involved in Bonner Blast.
   - Blanks said the food trucks did well at Bonner Blast, people had a good time and the fireworks display awesome. Thanked Megan Gilliland and Frank Vogan for their help. Stated Country Stampede went well.
   - Reeves stated the cemetery maintenance road in rough, the avenue of flags was not up for the 4th of July and there is a pothole on Metropolitan.

3. **Mayor's Report –** The Mayor stated the VFW presented to the colors at the City Band Concert for Bonner Blast, the City Band did a phenomenal job and our community is lucky to have them.

ADJOURNMENT - Reeves moved and Blanks seconded to adjourn the meeting at 9:58 p.m. Unanimous approval

_________________________________ Christina Brake, City Clerk

Memorandum

Date: July 22, 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 for City operations in the amount of $3,015,318.36.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00785 - 7/16/2024 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
10078	AMAZON CAPITAL SERVICES INC	07/19/2024	Regular	0.00	1,413.92	154111
12648	AMBETTER INSURANCE - MEDICAID	07/19/2024	Regular	0.00	126.76	154112
7169	AMERICAN RED CROSS	07/19/2024	Regular	0.00	165.00	154113
6656	ANCHOR SALES & SERVICE	07/19/2024	Regular	0.00	286.13	154114
12162	ANIMAL CARE CLINIC OF OAK VALLEY	07/19/2024	Regular	0.00	43.20	154115
3303	ASPHALT SALES CO INC	07/19/2024	Regular	0.00	427.37	154116
5615	AT&T	07/19/2024	Regular	0.00	306.02	154117
2470	ATMOS ENERGY	07/19/2024	Regular	0.00	719.77	154118
3664	AUSTIN SALES INC	07/19/2024	Regular	0.00	89.95	154119
9842	AUTOZONE	07/19/2024	Regular	0.00	165.06	154120
1917	BATTERIES PLUS	07/19/2024	Regular	0.00	30.55	154121
7416	BG CONSULTANTS, INC	07/19/2024	Regular	0.00	25,599.50	154122
12165	BLUE CARDINAL CHEMICAL LLC	07/19/2024	Regular	0.00	490.00	154123
2798	BONNER SPRINGS AUTO REPAIR LLC	07/19/2024	Regular	0.00	69.12	154124
8191	BONNER TREATS LLC	07/19/2024	Regular	0.00	1,500.00	154125
11759	BURNS & MCDONNELL CAS CONSTRU	07/19/2024	Regular	0.00	1,046,636.00	154126
0192	C&B EQUIPMENT MIDWEST INC	07/19/2024	Regular	0.00	361.25	154127
12656	CECELIA CORREA	07/19/2024	Regular	0.00	33.00	154128
11793	CHARTER COMMUNICATIONS HOLDI	07/19/2024	Regular	0.00	309.96	154129
10027	CINTAS	07/19/2024	Regular	0.00	1,298.40	154130
11655	CINTAS CORPORATION NO 2	07/19/2024	Regular	0.00	262.34	154131
12452	COGENT INC	07/19/2024	Regular	0.00	4,442.00	154132
7888	COGENT INC	07/19/2024	Regular	0.00	4,273.00	154133
0213	COLEMAN EQUIPMENT INC	07/19/2024	Regular	0.00	51.22	154134
5560	COMMERCIAL AQUATIC SERVICES IN	07/19/2024	Regular	0.00	1,200.88	154135
10136	COMPLIANCEONE	07/19/2024	Regular	0.00	590.32	154136
11705	COMPSYCH EMPLOYEE ASSISTANCE	07/19/2024	Regular	0.00	2,383.80	154137
0716	CORE & MAIN LP	07/19/2024	Regular	0.00	5,025.31	154138
1739	CUSTOM WELDING & STEEL FABRICA	07/19/2024	Regular	0.00	250.00	154139
12659	DEBBIE REISCHMAN	07/19/2024	Regular	0.00	280.00	154140
12649	DEBERA MCCOMB	07/19/2024	Regular	0.00	7.42	154141
0014	DEFFENBAUGH INDUSTRIES INC	07/19/2024	Regular	0.00	4,794.59	154142
12625	DOUBLE D VENTURES INC	07/19/2024	Regular	0.00	584.00	154143
11807	EASTWOOD AND JAMES LLC	07/19/2024	Regular	0.00	89.78	154144
11899	EASY ICE, LLC	07/19/2024	Regular	0.00	276.00	154145
7142	EDWARDS CHEMICALS INC	07/19/2024	Regular	0.00	2,882.00	154146
11557	ELECTRONIC CONTRACTING COMPA	07/19/2024	Regular	0.00	1,180.00	154147
12646	EMS MANAGEMENT & CONSULTANT	07/19/2024	Regular	0.00	710.09	154148
11417	EQUIPMENTSHARE.COM INC	07/19/2024	Regular	0.00	197.36	154149
10964	EVERGY FKA KCP&L	07/19/2024	Regular	0.00	662.69	154150
10942	EVERGY KANSAS CENTRAL INC FKA V	07/19/2024	Regular	0.00	40,771.61	154151
4342	FELDMANS	07/19/2024	Regular	0.00	973.43	154152
5821	GEIGER READY MIX CO INC	07/19/2024	Regular	0.00	2,577.85	154153
11563	GERKEN RENT-ALL INC	07/19/2024	Regular	0.00	132.00	154154
10924	GO CAR WASH MANAGEMENT CORP	07/19/2024	Regular	0.00	90.00	154155
1942	GRASS PAD INC	07/19/2024	Regular	0.00	82.95	154156
1532	GT DISTRIBUTORS INC	07/19/2024	Regular	0.00	120.00	154157
12160	GUARDIAN SECURITY SYSTEMS INC	07/19/2024	Regular	0.00	162.57	154158
11065	HD SUPPLY FORMERLY HOME DEPOT	07/19/2024	Regular	0.00	299.72	154159
3078	HD SUPPLY INC	07/19/2024	Regular	0.00	870.92	154160
7242	HELGET GAS PRODUCTS INC	07/19/2024	Regular	0.00	127.05	154161
0821	HOLLIDAY SAND AND GRAVEL CO	07/19/2024	Regular	0.00	203.81	154162
11835	HUMANE SOCIETY OF GREATER KAN	07/19/2024	Regular	0.00	62.25	154163
10304	INSTITUTE FOR BUILDING TECHNOLO	07/19/2024	Regular	0.00	21,435.00	154164

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12354	JEFFREY COX	07/19/2024	Regular	0.00	3,225.00	154165
11940	JOHN DAMIAN JOHNSON	07/19/2024	Regular	0.00	1,963.00	154166
5345	JOHNSON COUNTY WASTEWATER	07/19/2024	Regular	0.00	1,215.50	154167
12553	JUNGLE DISK LLC	07/19/2024	Regular	0.00	768.43	154168
7899	JUSTINE SPEASE	07/19/2024	Regular	0.00	33.34	154169
12650	KAILENE HERNANDEZ	07/19/2024	Regular	0.00	150.00	154170
9900	KANSAS DEPARTMENT OF REVENUE	07/19/2024	Regular	0.00	3,462.80	154171
2993	KANSAS DEPARTMENT OF TRANSPO	07/19/2024	Regular	0.00	1,190,000.00	154172
10049	KANSAS HEALTH & ENVIRONMENTA	07/19/2024	Regular	0.00	150.00	154173
5308	KANSAS ONE-CALL SYSTEM, INC	07/19/2024	Regular	0.00	150.00	154174
11752	KANSAS UNIVERSITY PHYSICIANS, IN	07/19/2024	Regular	0.00	2,462.52	154175
10214	KC AUCTION DIRECT LLC	07/19/2024	Regular	0.00	672.00	154176
3517	KEY EQUIPMENT & SUPPLY CO	07/19/2024	Regular	0.00	495.47	154177
12381	LAWRENCE S ALLEN	07/19/2024	Regular	0.00	43.00	154178
12001	LEGACY UNDERGROUND CONSTRUC	07/19/2024	Regular	0.00	300,513.50	154179
11619	LESLIE LLOYD HAROLD	07/19/2024	Regular	0.00	1,837.50	154180
6250	LEXIS NEXIS RISK DATA MANAGEMEI	07/19/2024	Regular	0.00	377.67	154181
3373	LUKE HEATING & AIR CONDITIONINC	07/19/2024	Regular	0.00	200.00	154182
7604	M.R.P.P. INC.	07/19/2024	Regular	0.00	933.00	154183
9879	MAINSTREET CREDIT UNION	07/19/2024	Regular	0.00	845.00	154184
12651	MARISSA FRANCO	07/19/2024	Regular	0.00	100.00	154185
7347	MCGUIRE ELECTRIC LLC	07/19/2024	Regular	0.00	4,212.28	154186
12297	MEDICAID KANSAS	07/19/2024	Regular	0.00	96.71	154187
11912	MEGAN GILLILAND	07/19/2024	Regular	0.00	140.00	154188
12657	MICHAEL WHEELER	07/19/2024	Regular	0.00	500.00	154189
8001	MIDWEST PUBLIC RISK	07/19/2024	Regular	0.00	104,460.00	154190
11389	MISSION COMMUNICATIONS, LLC	07/19/2024	Regular	0.00	1,690.20	154191
6849	MJV-A LLC	07/19/2024	Regular	0.00	111.00	154192
9839	MUELLER SYSTEMS, LLC	07/19/2024	Regular	0.00	2,284.80	154193
7935	NANCY L. GOSS	07/19/2024	Regular	0.00	55.00	154194
5820	OLATHE FORD SALES	07/19/2024	Regular	0.00	50.00	154195
0187	OLATHE WINWATER WORKS CO	07/19/2024	Regular	0.00	2,040.00	154196
7565	OPTIV SECURITY INC	07/19/2024	Regular	0.00	1,556.25	154197
0947	O'REILLY AUTOMOTIVE INC	07/19/2024	Regular	0.00	194.40	154198
8124	OUTDOOR HOME SERVICES HOLDIN(	07/19/2024	Regular	0.00	2,428.70	154199
3393	PACE ANALYTICAL SERVICES LLC	07/19/2024	Regular	0.00	773.00	154200
12660	PATRICIA ROBINSON	07/19/2024	Regular	0.00	150.00	154201
2955	PB HOIDALE CO INC	07/19/2024	Regular	0.00	235.00	154202
11541	PEREGRINE CORPORATION	07/19/2024	Regular	0.00	1,049.37	154203
3531	PERRY AND TRENT LLC	07/19/2024	Regular	0.00	490.00	154204
12661	PETER RODRIQUEZ	07/19/2024	Regular	0.00	79.77	154205
10030	QUALITY SPEAKS LLC	07/19/2024	Regular	0.00	88.13	154206
12652	REBECCA BISHOP	07/19/2024	Regular	0.00	125.00	154207
8031	REDDI SERVICES INC	07/19/2024	Regular	0.00	2,360.00	154208
10641	REDISHRED KANSAS INC	07/19/2024	Regular	0.00	62.35	154209
12662	REGGIE REGG THE MAGIC MAN	07/19/2024	Regular	0.00	400.00	154210
12654	RICHARD RENNER	07/19/2024	Regular	0.00	400.00	154211
11773	RONALD TILDEN	07/19/2024	Regular	0.00	1,334.25	154212
12647	ROOFING SOLUTIONS INC	07/19/2024	Regular	0.00	2,500.00	154213
12604	SIMPLE ABUNDANCE LLC	07/19/2024	Regular	0.00	5,400.00	154214
12663	SLING INC	07/19/2024	Regular	0.00	100.57	154215
7670	STAPLES CONTRACT & COMMERCIAI	07/19/2024	Regular	0.00	119.29	154216
12361	STEPHEN MEILLER	07/19/2024	Regular	0.00	1,016.50	154217
12314	TATUM BARTELS	07/19/2024	Regular	0.00	38.51	154218
10879	TEUTONIC HOLDINGS LLC	07/19/2024	Regular	0.00	234.89	154219
10854	THE JATH GROUP INC	07/19/2024	Regular	0.00	6,283.61	154220
11997	THE UNIVERSITY OF KANSAS	07/19/2024	Regular	0.00	50.00	154221
12653	TWISTERS BAR & GRILL	07/19/2024	Regular	0.00	100.00	154222
11556	U.S. BANK EQUIPMENT FINANCE	07/19/2024	Regular	0.00	822.76	154223
5824	ULINE INC	07/19/2024	Regular	0.00	568.29	154224
12392	UNION BANK & TRUST	07/19/2024	Regular	0.00	160,000.00	154225

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7976	UNITED HEALTHCARE COMMUNITY I	07/19/2024	Regular	0.00	107.22	154226
8404	VESTA LEE LUMBER COMPANY	07/19/2024	Regular	0.00	46.40	154227
0712	W W GRAINGER INC	07/19/2024	Regular	0.00	12.71	154228
7375	WATCHMEN SECURITY SERVICES LLC	07/19/2024	Regular	0.00	198.94	154229
11618	WESTERN DIESEL SERVICES INC	07/19/2024	Regular	0.00	2,126.16	154230
11421	WEX INC	07/19/2024	Regular	0.00	8,933.77	154231
12658	WHITE LAWN & LANDSCAPE LLC	07/19/2024	Regular	0.00	780.00	154232
10810	WILLIAM F TUCKER	07/19/2024	Regular	0.00	9,186.00	154233
2990	WYANDOTTE COUNTY DISTRICT ATT	07/19/2024	Regular	0.00	1,605.88	154234

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	214	124	0.00	3,015,318.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	214	**124**	**0.00**	**3,015,318.36**

Expense Approval Report
By Vendor Name

Post Dates 7/16/2024 - 7/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	11CW-HTL3-XLRW	07/16/2024	ROPE CUTTER	95.55
AMAZON CAPITAL SERVICES I...	1CK7-MPCF-F6TH	07/16/2024	INK CARTRIDGES	39.49
AMAZON CAPITAL SERVICES I...	1GHQ-MQJV-JGXC	07/16/2024	LITHIUM BATTERIES	16.98
AMAZON CAPITAL SERVICES I...	1LGV-9PCR-MVFV	07/16/2024	WEIGHTS FOR CANOPY TENT	71.36
AMAZON CAPITAL SERVICES I...	1NWM-KFFQ-LGCC	07/16/2024	WATER FILTERS FOR REFRIDGERATORS	86.58
AMAZON CAPITAL SERVICES I...	1T7M-K97X-3YQD	07/16/2024	VEHICLE LOCK OUT KITS	109.98
AMAZON CAPITAL SERVICES I...	1XHW-1YFX-FQQ1	07/16/2024	AMBULANCE SUPPLIES	993.98
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**1,413.92**
Vendor: 12648 - AMBETTER INSURANCE - MEDICAID				
AMBETTER INSURANCE - MED...	CBKS-23-6181	07/16/2024	AMBULANCE REFUND	126.76
			Vendor 12648 - AMBETTER INSURANCE - MEDICAID Total:	**126.76**
Vendor: 7169 - AMERICAN RED CROSS				
AMERICAN RED CROSS	22706989	07/16/2024	LIFEGUARD RECERTIFICATIONS	165.00
			Vendor 7169 - AMERICAN RED CROSS Total:	**165.00**
Vendor: 6656 - ANCHOR SALES & SERVICE				
ANCHOR SALES & SERVICE	123064	07/16/2024	REPAIR ELEVATOR/LIFT AT WWTP	286.13
			Vendor 6656 - ANCHOR SALES & SERVICE Total:	**286.13**
Vendor: 12162 - ANIMAL CARE CLINIC OF OAK VALLEY PA				
ANIMAL CARE CLINIC OF OAK ...	412578	07/16/2024	EUTHANASIA	43.20
			Vendor 12162 - ANIMAL CARE CLINIC OF OAK VALLEY PA Total:	**43.20**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	156320	07/16/2024	ASPHALT	243.02
ASPHALT SALES CO INC	156389	07/16/2024	ASPHALT	184.35
			Vendor 3303 - ASPHALT SALES CO INC Total:	**427.37**
Vendor: 5615 - AT&T				
AT&T	0790469593-062524	07/16/2024	SPECIAL CIRCUITS AND ALARMS	32.02
AT&T	0790469593-062524	07/16/2024	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-062524	07/16/2024	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**306.02**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	JULY	07/16/2024	GAS SERVICE	159.88
ATMOS ENERGY	JULY	07/16/2024	GAS SERVICE	259.60
ATMOS ENERGY	JULY	07/16/2024	GAS SERVICE	43.27
ATMOS ENERGY	JULY	07/16/2024	GAS SERVICE	204.63
ATMOS ENERGY	JULY	07/16/2024	GAS SERVICE	43.27
ATMOS ENERGY	JULY	07/16/2024	GAS SERVICE	9.12
			Vendor 2470 - ATMOS ENERGY Total:	**719.77**
Vendor: 3664 - AUSTIN SALES INC				
AUSTIN SALES INC	37907	07/16/2024	DOOR LATCH FOR BOX TRAILER	89.95
			Vendor 3664 - AUSTIN SALES INC Total:	**89.95**
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784934639	07/16/2024	COUPLER LOCK FOR CITY BAND TRAILER	53.34
AUTOZONE	3784936338	07/16/2024	OIL/FILTER FOR VID # 402 AND 540	58.03
AUTOZONE	3784936401	07/16/2024	OIL FOR VID # 402 AND 540	25.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AUTOZONE	3784936410	07/16/2024	TRANSMISSION FLUID	27.71
			Vendor 9842 - AUTOZONE Total:	**165.06**
Vendor: 1917 - BATTERIES PLUS				
BATTERIES PLUS	P73520024	07/16/2024	BATTERY FOR SUCTION UNIT	30.55
			Vendor 1917 - BATTERIES PLUS Total:	**30.55**
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L(12)	07/16/2024	Owners Representative, Supp Agrmnt, Water Plant	25,599.50
			Vendor 7416 - BG CONSULTANTS, INC Total:	**25,599.50**
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	13792	07/16/2024	LIFT STATIONS CLEANER	490.00
			Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:	**490.00**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA…	26995	07/16/2024	OIL CHANGE ON VID #519	69.12
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**69.12**
Vendor: 8191 - BONNER TREATS LLC				
BONNER TREATS LLC	7082024	07/16/2024	300 $5 GIFT CARDS FOR CITY BAND	1,500.00
			Vendor 8191 - BONNER TREATS LLC Total:	**1,500.00**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C…	PMT #24	07/16/2024	Phase II Water Treatment Facility Project	1,046,636.00
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:	**1,046,636.00**
Vendor: 0192 - C&B EQUIPMENT MIDWEST INC				
C&B EQUIPMENT MIDWEST I…	17281-00	07/16/2024	CLEAN OUT PUMP AT WWTP	361.25
			Vendor 0192 - C&B EQUIPMENT MIDWEST INC Total:	**361.25**
Vendor: 12656 - CECELIA CORREA				
CECELIA CORREA	JUNE	07/16/2024	JUNE WATER TAI CHI INSTRUCTOR SERVICES	33.00
			Vendor 12656 - CECELIA CORREA Total:	**33.00**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS…	9865070624	07/16/2024	CITY HALL INTERNET SERVICE	309.96
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**309.96**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58698904	07/16/2024	RECHARGE FIRE EXTINGUISHER AT SOUTH PARK	262.34
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**262.34**
Vendor: 10027 - CINTAS				
CINTAS	4167606000	07/16/2024	PD JANITORIAL SUPPLIES	303.33
CINTAS	4194892283	07/16/2024	PD JANITORIAL SUPPLIES	303.33
CINTAS	4196271152	07/16/2024	PD JANITORIAL SUPPLIES	303.33
CINTAS	4197135061	07/16/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4197135069	07/16/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4197135069	07/16/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4197837238	07/16/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4197837238	07/16/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4197837260	07/16/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4198561551	07/16/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4198561551	07/16/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4198561614	07/16/2024	FLOOR MATS FOR WWTP	45.35
			Vendor 10027 - CINTAS Total:	**1,298.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7888 - COGENT INC				
COGENT INC	5597818	07/16/2024	SKID PUMP RENTAL FOR LS #5	4,273.00
			Vendor 7888 - COGENT INC Total:	**4,273.00**
Vendor: 12452 - COGENT INC				
COGENT INC	5597560	07/16/2024	INSTALL NEW PUMP AT LS #5	4,442.00
			Vendor 12452 - COGENT INC Total:	**4,442.00**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	623525	07/16/2024	BELT FOR CONCRETE SAW	51.22
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**51.22**
Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC				
COMMERCIAL AQUATIC SERVI…	49971-1	07/16/2024	BACK UP STENNER PUMP	592.38
COMMERCIAL AQUATIC SERVI…	50017-1	07/16/2024	DUCKBILLS/STENNER PUMP	608.50
			Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:	**1,200.88**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	317796	07/16/2024	JUNE MONTHLY CHARGES/RANDOM DOT	87.92
COMPLIANCEONE	317796	07/16/2024	JUNE MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	317796	07/16/2024	JUNE MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	317796	07/16/2024	JUNE MONTHLY CHARGES/RANDOM DOT	6.28
COMPLIANCEONE	318031	07/16/2024	JUNE MONTHLY CHARGES/RANDOM NON DOT	307.72
COMPLIANCEONE	318031	07/16/2024	JUNE MONTHLY CHARGES/RANDOM NON DOT	150.72
			Vendor 10136 - COMPLIANCEONE Total:	**590.32**
Vendor: 11705 - COMPSYCH EMPLOYEE ASSISTANCE PROGRAMS INC				
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	66.22
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	16.55
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	148.99
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	66.22
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	49.66
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	844.26
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	33.11
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	99.33
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	397.30
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	198.65
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	66.22
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	99.32
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	16.55
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	198.65
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	16.55
COMPSYCH EMPLOYEE ASSIST…	23070836	07/16/2024	EMPLOYEE ASSITANCE PROGRAM 7/1/23 -6/30/24	66.22
			Vendor 11705 - COMPSYCH EMPLOYEE ASSISTANCE PROGRAMS INC Total:	**2,383.80**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0716 - CORE & MAIN LP				
CORE & MAIN LP	U830248	07/16/2024	DIST MAINT PARTS	2,150.00
CORE & MAIN LP	V141088	07/16/2024	SEARCH COIL/METAL DETECTOR FOR VID #521	635.00
CORE & MAIN LP	V147313	07/16/2024	DIST MAINT PARTS	1,933.56
CORE & MAIN LP	V164023	07/16/2024	DIST MAINT PARTS	250.00
CORE & MAIN LP	V169211	07/16/2024	DIST MAINT PARTS	56.75
			Vendor 0716 - CORE & MAIN LP Total:	**5,025.31**
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC				
CUSTOM WELDING & STEEL F…	5304-3304	07/16/2024	REPAIR ANCHOR BOLT ON LOW DIVE	250.00
			Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:	**250.00**
Vendor: 12659 - DEBBIE REISCHMAN				
DEBBIE REISCHMAN	66497909	07/16/2024	REFUND WEEK 7 & 8 CAMP FEE	300.00
DEBBIE REISCHMAN	66497909	07/16/2024	PROCESSING FEE FOR CANCELLATION	-20.00
			Vendor 12659 - DEBBIE REISCHMAN Total:	**280.00**
Vendor: 12649 - DEBERA MCCOMB				
DEBERA MCCOMB	CBKS-2024-01191	07/16/2024	AMBULANCE REFUND	7.42
			Vendor 12649 - DEBERA MCCOMB Total:	**7.42**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	21793-4861-6	07/16/2024	SLUDGE HAULING 6/16/24 - 6/30/24	3,010.28
DEFFENBAUGH INDUSTRIES I…	7500983-4858-4	07/16/2024	PW DUMPSTER SERVICE	402.58
DEFFENBAUGH INDUSTRIES I…	7501798-4858-5	07/16/2024	WWTP DUMPSTER SERVICE	82.62
DEFFENBAUGH INDUSTRIES I…	7501834-4858-8	07/16/2024	AQUATIC PARK DUMPSTER SERVICES	637.81
DEFFENBAUGH INDUSTRIES I…	7505453-4858-3	07/16/2024	COMMUNITY CENTER DUMPSTER SERVICES	616.30
DEFFENBAUGH INDUSTRIES I…	7524464-4858-7	07/16/2024	DIST MAINT DUMPSTER	45.00
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC Total:	**4,794.59**
Vendor: 12625 - DOUBLE D VENTURES INC				
DOUBLE D VENTURES INC	6302024	07/16/2024	SANDBLAST EXPANSION WHEELS	584.00
			Vendor 12625 - DOUBLE D VENTURES INC Total:	**584.00**
Vendor: 11807 - EASTWOOD AND JAMES LLC				
EASTWOOD AND JAMES LLC	13	07/16/2024	PD CAR WASHES	61.78
EASTWOOD AND JAMES LLC	7 2024	07/16/2024	CAR WASHES FOR CODE ENFORCEMENT VEHICLE	28.00
			Vendor 11807 - EASTWOOD AND JAMES LLC Total:	**89.78**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	1325538	07/16/2024	PW ICE MACHINE RENTAL	70.00
EASY ICE, LLC	1325538	07/16/2024	PW ICE MACHINE RENTAL	70.00
EASY ICE, LLC	1345358	07/16/2024	FD ICE MACHINE RENTAL	136.00
			Vendor 11899 - EASY ICE, LLC Total:	**276.00**
Vendor: 7142 - EDWARDS CHEMICALS INC				
EDWARDS CHEMICALS INC	IN156925	07/16/2024	POOL CHEMICALS	1,985.50
EDWARDS CHEMICALS INC	IN156926	07/16/2024	POOL CHEMICALS	896.50
			Vendor 7142 - EDWARDS CHEMICALS INC Total:	**2,882.00**
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C…	59472	07/16/2024	ANNUAL INSPECTION	830.00
ELECTRONIC CONTRACTING C…	59743	07/16/2024	ANNUAL INSPECTION	350.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	**1,180.00**
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU…	EMS-004952	07/16/2024	MAY AMBULANCE BILL PROCESSING	710.09
			Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:	**710.09**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	4045326-000	07/16/2024	OIL FOR VID #513	158.91
EQUIPMENTSHARE.COM INC	4045326-001	07/16/2024	OIL FILTER FOR VID #513	38.45
			Vendor 11417 - EQUIPMENTSHARE.COM INC Total:	**197.36**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0004015	07/17/2024	ELECTRIC SERVICE FOR SIREN AT 631 N 126TH ST	33.36
EVERGY FKA KCP&L	0004015	07/17/2024	ELECTRIC SERVICE FOR SIREN AT 708 S 122ND	31.69
EVERGY FKA KCP&L	0004015	07/17/2024	ELECTRIC SERVICE FOR 12730 STATE	122.97
EVERGY FKA KCP&L	0004015	07/17/2024	ELECTRIC SERVICE FOR 949 N 142ND ST	21.17
EVERGY FKA KCP&L	7012024	07/16/2024	LED STREET LIGHT ELECTRIC SERVICE	453.50
			Vendor 10964 - EVERGY FKA KCP&L Total:	**662.69**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	2,731.58
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	168.94
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	2,278.46
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	3,510.81
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	253.20
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	2,450.23
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	1,945.76
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	434.84
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	12,815.69
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	9,911.62
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	275.23
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	255.44
EVERGY KANSAS CENTRAL INC...	7052024	07/16/2024	ELECTRIC SERVICE	3,739.81
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**40,771.61**
Vendor: 4342 - FELDMANS				
FELDMANS	324564	07/16/2024	SALT FOR WATER SYSTEM	368.86
FELDMANS	324584	07/16/2024	MUD BOOTS FOR ALTHOUSE AND FEDEN	63.98
FELDMANS	324585	07/16/2024	WORK PANTS FOR BANKS	181.25
FELDMANS	324586	07/16/2024	WORK PANTS FOR SKALLA	147.52
FELDMANS	324607	07/16/2024	WINDSHIELD WASHER FLUID	11.96
FELDMANS	324611	07/16/2024	ANIMAL BEDDING/FAUCET EXTENSION	123.88
FELDMANS	324624	07/16/2024	CHAIN FOR SAW	38.99
FELDMANS	324669	07/16/2024	COUPLER LOCK FOR BOX TRAILER	36.99
			Vendor 4342 - FELDMANS Total:	**973.43**
Vendor: 5821 - GEIGER READY MIX CO INC				
GEIGER READY MIX CO INC	1131557	07/16/2024	CONCRETE FOR CURB REPLACEMENT	1,404.55
GEIGER READY MIX CO INC	11317960	07/16/2024	CONCRETE FOR SIDEWALK REPAIR	1,173.30
			Vendor 5821 - GEIGER READY MIX CO INC Total:	**2,577.85**
Vendor: 11563 - GERKEN RENT-ALL INC				
GERKEN RENT-ALL INC	628548-9	07/16/2024	ASPHALT GRINDER RENTAL	132.00
			Vendor 11563 - GERKEN RENT-ALL INC Total:	**132.00**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT...	INV2304	07/16/2024	JUNE CAR WASHES	90.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**90.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	543467	07/16/2024	CHEMICALS TO TREAT BAG WORMS	82.95
			Vendor 1942 - GRASS PAD INC Total:	**82.95**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	UNIV0049609	07/16/2024	UNIFORM SHIRTS/PANTS	120.00
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**120.00**
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS...	14444103	07/16/2024	ALARM SYSTEM	38.93
GUARDIAN SECURITY SYSTEMS...	14444103	07/16/2024	ALARM SYSTEM	84.72
GUARDIAN SECURITY SYSTEMS...	14444103	07/16/2024	ALARM SYSTEM	38.92
			Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:	**162.57**
Vendor: 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO				
HD SUPPLY FORMERLY HOME...	811401793	07/16/2024	CLEANING SUPPLIES	193.08
HD SUPPLY FORMERLY HOME...	811401801	07/16/2024	CLEANING SUPPLIES	61.20
HD SUPPLY FORMERLY HOME...	811401819	07/16/2024	CLEANING SUPPLIES	45.44
			Vendor 11065 - HD SUPPLY FORMERLY HOME DEPOT PRO Total:	**299.72**
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV00356426	07/16/2024	LAB CHEMICAL SUPPLIES	542.03
HD SUPPLY INC	INV00366861	07/16/2024	LAB CHEMICAL SUPPLIES	124.91
HD SUPPLY INC	INV00386746	07/16/2024	LAB CHEMICAL SUPPLIES	203.98
			Vendor 3078 - HD SUPPLY INC Total:	**870.92**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002202724	07/16/2024	OXYGEN	118.32
HELGET GAS PRODUCTS INC	0002814015	07/16/2024	OXYGEN	8.73
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**127.05**
Vendor: 0821 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL...	1500641535	07/16/2024	GRAVEL	203.81
			Vendor 0821 - HOLLIDAY SAND AND GRAVEL CO Total:	**203.81**
Vendor: 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY				
HUMANE SOCIETY OF GREATE...	29905	07/16/2024	FVRCP	62.25
			Vendor 11835 - HUMANE SOCIETY OF GREATER KANSAS CITY Total:	**62.25**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC...	R730-BK1-0324R2	07/16/2024	MARCH INSPECTION FEES	2,775.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0324R2	07/16/2024	MARCH PLAN REVIEW FEES	400.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0424R2	07/16/2024	APRIL PLAN REVIEW FEES	1,400.00
INSTITUTE FOR BUILDING TEC...	R730-BK1-0424R2	07/16/2024	APRIL INSPECTION FEES	16,860.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**21,435.00**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2406	07/16/2024	TRAINING PROGRAM MANAGEMENT	3,225.00
			Vendor 12354 - JEFFREY COX Total:	**3,225.00**
Vendor: 11940 - JOHN DAMIAN JOHNSON				
JOHN DAMIAN JOHNSON	DJCB2024B	07/16/2024	CITY BAND DIRECTOR PMT 2 OF 2	1,963.00
			Vendor 11940 - JOHN DAMIAN JOHNSON Total:	**1,963.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	JUNE	07/16/2024	JUNE WW CHARGES	1,215.50
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**1,215.50**
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	41849	07/16/2024	MAY VCC BACKUP	768.43
			Vendor 12553 - JUNGLE DISK LLC Total:	**768.43**
Vendor: 7899 - JUSTINE SPEASE				
JUSTINE SPEASE	JUNE	07/16/2024	JUNE MILEAGE REIMBURSEMENT	33.34
			Vendor 7899 - JUSTINE SPEASE Total:	**33.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12650 - KAILENE HERNANDEZ				
KAILENE HERNANDEZ	69132881	07/16/2024	REFUND DEPOSIT FOR SOUTH PARK ON 6/29/24	150.00
			Vendor 12650 - KAILENE HERNANDEZ Total:	**150.00**
Vendor: 9900 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE…	2ND QTR 2024	07/16/2024	4TH QTR 2024 WATER PROTECTION FEE	1,787.25
KANSAS DEPARTMENT OF RE…	2ND QTR 2024	07/16/2024	4TH QTR 2024 CLEAN DRINKING WATER FEE	1,675.55
			Vendor 9900 - KANSAS DEPARTMENT OF REVENUE Total:	**3,462.80**
Vendor: 2993 - KANSAS DEPARTMENT OF TRANSPORTATION				
KANSAS DEPARTMENT OF TR…	105N073901	07/16/2024	FUNDING MATCH FOR 138TH ST PROJECT	1,190,000.00
			Vendor 2993 - KANSAS DEPARTMENT OF TRANSPORTATION Total:	**1,190,000.00**
Vendor: 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES				
KANSAS HEALTH & ENVIRON…	LC-92714-240628	07/16/2024	ACCREDITATION FOR CHLORINE TEST CERT	150.00
			Vendor 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES Total:	**150.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	4060170	07/16/2024	JUNE LOCATES (125)	150.00
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**150.00**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
KANSAS UNIVERSITY PHYSICI…	CI-1011305	07/16/2024	MEDICAL DIRECTOR FEE	2,462.52
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**2,462.52**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	26054	07/16/2024	REPLACE BRAKES ON UNIT 63	672.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**672.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO				
KEY EQUIPMENT & SUPPLY CO	KC213272	07/16/2024	REPAIR HYDRAULIC LEAK ON VID #554	495.47
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**495.47**
Vendor: 12381 - LAWRENCE S ALLEN				
LAWRENCE S ALLEN	114428	07/16/2024	PANFILO RABIES	15.00
LAWRENCE S ALLEN	116849	07/16/2024	CLAVAMOX DROPS	28.00
			Vendor 12381 - LAWRENCE S ALLEN Total:	**43.00**
Vendor: 12001 - LEGACY UNDERGROUND CONSTRUCTION INC				
LEGACY UNDERGROUND CON…	PMT #2	07/16/2024	KS Ave Culvert Replacement Project	93,584.23
LEGACY UNDERGROUND CON…	PMT #2	07/16/2024	KS Ave Culvert Replacement Project	206,929.27
			Vendor 12001 - LEGACY UNDERGROUND CONSTRUCTION INC Total:	**300,513.50**
Vendor: 11619 - LESLIE LLOYD HAROLD				
LESLIE LLOYD HAROLD	1975	07/16/2024	INSTALL BOOSTER STATION ON MISSION SYSTEM	1,837.50
			Vendor 11619 - LESLIE LLOYD HAROLD Total:	**1,837.50**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA…	1240964-20240630	07/16/2024	JUNE SUBSCRIPTION FEE	377.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**377.67**
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT…	11110	07/16/2024	ANNUAL MAINTENANCE ON A/C	200.00
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**200.00**
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	6852	07/16/2024	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	6853	07/16/2024	QUARTERLY TREASURER'S REPORT	100.62
M.R.P.P. INC.	6906	07/16/2024	ORDINANCE NO 2572	33.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	6939	07/16/2024	NOTICE TO BID - FIRE HOSE	112.32
M.R.P.P. INC.	6940	07/16/2024	NOTICE OF PUBLIC HEARING BSZO-01-24	36.00
M.R.P.P. INC.	6941	07/16/2024	NOTICE OF PUBLIC HEARING BSZO-04-24	17.28
M.R.P.P. INC.	6942	07/16/2024	NOTICE OF PUBLIC HEARING BSZO-02-24	31.68
M.R.P.P. INC.	6963	07/16/2024	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	6964	07/16/2024	INVITATION TO BID - 2ND ST WATERLINE	47.52
M.R.P.P. INC.	7003	07/16/2024	ORDINANCE NO 2573	14.40
M.R.P.P. INC.	7017	07/16/2024	NOTICE OF PUBLIC HEARING BSCP-01-24	79.20
M.R.P.P. INC.	7031	07/16/2024	ORDINANCE NO 2569	436.68
			Vendor 7604 - M.R.P.P. INC. Total:	**933.00**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	07192024	07/19/2024	PAYROLL FOR 7/19/2024	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**
Vendor: 12651 - MARISSA FRANCO				
MARISSA FRANCO	67460892	07/16/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 7/5/24	100.00
			Vendor 12651 - MARISSA FRANCO Total:	**100.00**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5182	07/16/2024	TROUBLESHOOT ELECTRIAL ISSUE ON SLUDGE PUMP	255.00
MCGUIRE ELECTRIC LLC	5248	07/16/2024	REPAIR ELECTRICAL ISSUE AT WWTP	457.28
MCGUIRE ELECTRIC LLC	5285	07/16/2024	REPAIR ELECTRICAL ISSUE ON SLUDGE PUMP	3,500.00
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**4,212.28**
Vendor: 12297 - MEDICAID KANSAS				
MEDICAID KANSAS	CBKS-23-12141	07/16/2024	AMBULANCE REFUND	96.71
			Vendor 12297 - MEDICAID KANSAS Total:	**96.71**
Vendor: 11912 - MEGAN GILLILAND				
MEGAN GILLILAND	71818327	07/16/2024	REFUND WEEK 7 CAMP FEE	150.00
MEGAN GILLILAND	71818327	07/16/2024	PROCESSING FEE	-10.00
			Vendor 11912 - MEGAN GILLILAND Total:	**140.00**
Vendor: 12657 - MICHAEL WHEELER				
MICHAEL WHEELER	1062008	07/16/2024	MUSIC FOR JULY EVENINGS ON OAK	500.00
			Vendor 12657 - MICHAEL WHEELER Total:	**500.00**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	1,845.00
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	13,538.54
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	160.40
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	4,304.99
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	2,773.10
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	24,106.85

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	21,206.41
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	7,703.12
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	JULY	07/16/2024	JULY HEALTH, DENTAL, & VISION INSURANCE	4,524.08
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**104,460.00**
Vendor: 11389 - MISSION COMMUNICATIONS, LLC				
MISSION COMMUNICATIONS, …	1089662	07/16/2024	ANNUAL COMMUNICATION SERVICES AT LIFT STATIONS	1,690.20
			Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:	**1,690.20**
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	1234000-063024	07/16/2024	UNIFORM CLEANING SERVICE	111.00
			Vendor 6849 - MJV-A LLC Total:	**111.00**
Vendor: 9839 - MUELLER SYSTEMS, LLC				
MUELLER SYSTEMS, LLC	66017541	07/16/2024	ANNUAL MAINTENANCE RENEWAL	2,284.80
			Vendor 9839 - MUELLER SYSTEMS, LLC Total:	**2,284.80**
Vendor: 7935 - NANCY L. GOSS				
NANCY L. GOSS	062724	07/16/2024	RODENT CONTROL	55.00
			Vendor 7935 - NANCY L. GOSS Total:	**55.00**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	224392	07/16/2024	DEDUCTIBLE FOR REPAIR ON UNIT 68	50.00
			Vendor 5820 - OLATHE FORD SALES Total:	**50.00**
Vendor: 0187 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS …	193619-01	07/16/2024	DIST MAINT PARTS	2,040.00
			Vendor 0187 - OLATHE WINWATER WORKS CO Total:	**2,040.00**
Vendor: 7565 - OPTIV SECURITY INC				
OPTIV SECURITY INC	INV-10025876934	07/16/2024	RSA TOKENS	1,556.25
			Vendor 7565 - OPTIV SECURITY INC Total:	**1,556.25**
Vendor: 0947 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-312680	07/16/2024	WIPER FLUID	3.99
O'REILLY AUTOMOTIVE INC	0264-313068	07/16/2024	VENT CLIP	10.99
O'REILLY AUTOMOTIVE INC	0264-313483	07/16/2024	CLEANING WIPES	9.49
O'REILLY AUTOMOTIVE INC	0264-313934	07/16/2024	DIESELF FUEL CLEANER	21.98
O'REILLY AUTOMOTIVE INC	0264-314479	07/16/2024	GREASE/ANTIFREEZE	28.97
O'REILLY AUTOMOTIVE INC	0264-314698	07/16/2024	MOLDING TAPE	8.01
O'REILLY AUTOMOTIVE INC	0264-317042	07/16/2024	WASHER FLUID/AIR FRESHENERS	15.16
O'REILLY AUTOMOTIVE INC	0264-317912	07/16/2024	AIR FILTERS	87.82
O'REILLY AUTOMOTIVE INC	0264-318491	07/16/2024	WD-40	7.99
			Vendor 0947 - O'REILLY AUTOMOTIVE INC Total:	**194.40**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC				
OUTDOOR HOME SERVICES H…	195713286	07/16/2024	WEED CONTROL SERVICES	171.60
OUTDOOR HOME SERVICES H…	195713286	07/16/2024	WEED CONTROL SERVICES	2,191.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
OUTDOOR HOME SERVICES H...	195713287	07/16/2024	WEED CONTROL SERVICES	66.00
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:	**2,428.70**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2460206518	07/16/2024	WTP MONTHLY SAMPLE TESTS	150.00
PACE ANALYTICAL SERVICES L...	2460208533	07/16/2024	FLUORIDE SAMPLE TESTS	150.00
PACE ANALYTICAL SERVICES L...	2460208994	07/16/2024	WWTP MONTHLY SAMPLE TESTS	473.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**773.00**
Vendor: 12660 - PATRICIA ROBINSON				
PATRICIA ROBINSON	118588-1	07/16/2024	BOND REFUND FOR ULYSSES BLACK	150.00
			Vendor 12660 - PATRICIA ROBINSON Total:	**150.00**
Vendor: 2955 - PB HOIDALE CO INC				
PB HOIDALE CO INC	INV8188	07/16/2024	JUNE FUEL TANK INSPECTION	235.00
			Vendor 2955 - PB HOIDALE CO INC Total:	**235.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	18359	07/16/2024	JUNE ROUTE 4 UTILITY BILLS (996/968)	633.80
PEREGRINE CORPORATION	19124	07/16/2024	JUNE ROUTE 5 UTILITY BILLS (663/633)	415.57
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,049.37**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	04742	07/16/2024	JUNE LEGAL SERVICES	490.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**490.00**
Vendor: 12661 - PETER RODRIQUEZ				
PETER RODRIQUEZ	7052024	07/16/2024	DIRECT DEPOSIT RETURNED - 7/5/2024 PAYROLL	79.77
			Vendor 12661 - PETER RODRIQUEZ Total:	**79.77**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7480677	07/16/2024	PD PHONE SERVICE	88.13
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**88.13**
Vendor: 12652 - REBECCA BISHOP				
REBECCA BISHOP	72339564	07/16/2024	REFUND POOL RENTAL FEE	125.00
			Vendor 12652 - REBECCA BISHOP Total:	**125.00**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	233045999	07/16/2024	VACUUM/HYRDO JET LS #9	2,360.00
			Vendor 8031 - REDDI SERVICES INC Total:	**2,360.00**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1467237	07/16/2024	PD SHREDDING SERVICE	62.35
			Vendor 10641 - REDISHRED KANSAS INC Total:	**62.35**
Vendor: 12662 - REGGIE REGG THE MAGIC MAN				
REGGIE REGG THE MAGIC MAN	16	07/16/2024	MAGIC SHOW FOR CAMP WEEK 7	400.00
			Vendor 12662 - REGGIE REGG THE MAGIC MAN Total:	**400.00**
Vendor: 12654 - RICHARD RENNER				
RICHARD RENNER	2637	07/16/2024	SLAPSTICK CIRCUS STAGE SHOW	400.00
			Vendor 12654 - RICHARD RENNER Total:	**400.00**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	112921	07/16/2024	TIRES FOR VID #513	1,182.40
RONALD TILDEN	112939	07/16/2024	OIL CHANGE ON BUS #112	61.95
RONALD TILDEN	113087	07/16/2024	OIL CHANGE/TIRE ROTATION ON UNIT 72	89.90
			Vendor 11773 - RONALD TILDEN Total:	**1,334.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12647 - ROOFING SOLUTIONS INC				
ROOFING SOLUTIONS INC	24-17009	07/16/2024	THERMAL ROOF INSPECTION	2,500.00
			Vendor 12647 - ROOFING SOLUTIONS INC Total:	**2,500.00**
Vendor: 12604 - SIMPLE ABUNDANCE LLC				
SIMPLE ABUNDANCE LLC	5397	07/16/2024	INSTALL WINDOW BLINDS	5,400.00
			Vendor 12604 - SIMPLE ABUNDANCE LLC Total:	**5,400.00**
Vendor: 12663 - SLING INC				
SLING INC	6F494333-0005	07/16/2024	SCHEDULING APP FOR POOL STAFF	100.57
			Vendor 12663 - SLING INC Total:	**100.57**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6005629644	07/16/2024	MISC OFFICE SUPPLIES	27.57
STAPLES CONTRACT & COMM...	6005629644	07/16/2024	INK CARTRIDGE	91.72
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**119.29**
Vendor: 12361 - STEPHEN MEILLER				
STEPHEN MEILLER	SMCB2024B	07/16/2024	CITY BAND ASSISTANT DIRECTOR PMT 2 OF 2	1,016.50
			Vendor 12361 - STEPHEN MEILLER Total:	**1,016.50**
Vendor: 12314 - TATUM BARTELS				
TATUM BARTELS	JUNE	07/16/2024	JUNE MILEAGE REIMBURSEMENT	38.51
			Vendor 12314 - TATUM BARTELS Total:	**38.51**
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	777840	07/16/2024	CITY HALL PHONE SERVICE	234.89
			Vendor 10879 - TEUTONIC HOLDINGS LLC Total:	**234.89**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	84900	07/16/2024	CITY HALL JANITORIAL SERVICE	1,870.00
THE JATH GROUP INC	84901	07/16/2024	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	84902	07/16/2024	PW JANITORIAL SERVICES	148.33
THE JATH GROUP INC	84902	07/16/2024	PW JANITORIAL SERVICES	148.33
THE JATH GROUP INC	84902	07/16/2024	PW JANITORIAL SERVICES	148.34
THE JATH GROUP INC	84903	07/16/2024	PD JANITORIAL SERVICE	1,195.00
THE JATH GROUP INC	85490	07/16/2024	EXTRA CLEANING AT SOUTH PARK ON 6/29/24	125.00
THE JATH GROUP INC	85508	07/16/2024	JANITORIAL SERVICES AT NORTH PARK RESTROOMS	560.00
THE JATH GROUP INC	S-15205	07/16/2024	COMMUNITY CENTER JANITORIAL SUPPLIES	167.80
THE JATH GROUP INC	S-15243	07/16/2024	PW JANITORIAL SUPPLIES	36.95
THE JATH GROUP INC	S-15243	07/16/2024	PW JANITORIAL SUPPLIES	36.95
THE JATH GROUP INC	S-15243	07/16/2024	PW JANITORIAL SUPPLIES	36.94
THE JATH GROUP INC	S-15244	07/16/2024	PD JANITORIAL SUPPLIES	65.86
THE JATH GROUP INC	S-15245	07/16/2024	CITY HALL JANITORIAL SUPPLIES	155.97
THE JATH GROUP INC	S-15247	07/16/2024	PW JANITORIAL SUPPLIES	108.14
			Vendor 10854 - THE JATH GROUP INC Total:	**6,283.61**
Vendor: 11997 - THE UNIVERSITY OF KANSAS				
THE UNIVERSITY OF KANSAS	8F21AF98	07/16/2024	KLEAP TRAINING	50.00
			Vendor 11997 - THE UNIVERSITY OF KANSAS Total:	**50.00**
Vendor: 12653 - TWISTERS BAR & GRILL				
TWISTERS BAR & GRILL	7022024	07/16/2024	REFUND OVERPAYMENT ON OCCUPATIONAL LICENSE	100.00
			Vendor 12653 - TWISTERS BAR & GRILL Total:	**100.00**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	532137817	07/16/2024	PW PRINTER LEASE	134.32
U.S. BANK EQUIPMENT FINAN...	532137817	07/16/2024	PW PRINTER LEASE	134.31
U.S. BANK EQUIPMENT FINAN...	532362852	07/16/2024	FD PRINTER LEASE	227.44

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
U.S. BANK EQUIPMENT FINAN…	532363215	07/16/2024	PD PRINTER LEASE	326.69
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**822.76**
Vendor: 5824 - ULINE INC				
ULINE INC	177783864	07/16/2024	STREET MARKING PAINT	568.29
			Vendor 5824 - ULINE INC Total:	**568.29**
Vendor: 12392 - UNION BANK & TRUST				
UNION BANK & TRUST	LOAN2630535A	07/16/2024	REDUCE PRINCIPAL ON AERIAL TRUCK LEASE PURCHASE	160,000.00
			Vendor 12392 - UNION BANK & TRUST Total:	**160,000.00**
Vendor: 7976 - UNITED HEALTHCARE COMMUNITY PLAN				
UNITED HEALTHCARE COMM…	CBKS-2024-02011	07/16/2024	AMBULANCE REFUND	107.22
			Vendor 7976 - UNITED HEALTHCARE COMMUNITY PLAN Total:	**107.22**
Vendor: 8404 - VESTA LEE LUMBER COMPANY				
VESTA LEE LUMBER COMPANY	175621	07/16/2024	CONCRETE MIX/4X4 POSTS	46.40
			Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**46.40**
Vendor: 0712 - W W GRAINGER INC				
W W GRAINGER INC	9166043696	07/16/2024	ELECTRICAL PLUG IN/BOX COVER	12.71
			Vendor 0712 - W W GRAINGER INC Total:	**12.71**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	90579	07/16/2024	SECURITY MONITORING AT COMMUNITY CENTER	138.29
WATCHMEN SECURITY SERVIC…	90824	07/16/2024	SECURITY MONITORING AT AQUATIC PARK	60.65
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**198.94**
Vendor: 11618 - WESTERN DIESEL SERVICES INC				
WESTERN DIESEL SERVICES INC	SVI128002	07/16/2024	GENERATOR REPAIR	2,126.16
			Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**2,126.16**
Vendor: 11421 - WEX INC				
WEX INC	98025906	07/16/2024	JUNE FUEL	121.35
WEX INC	98025906	07/16/2024	JUNE FUEL	499.95
WEX INC	98025906	07/16/2024	JUNE FUEL	64.26
WEX INC	98025906	07/16/2024	JUNE FUEL	5,598.42
WEX INC	98025906	07/16/2024	JUNE FUEL	1,028.79
WEX INC	98025906	07/16/2024	JUNE FUEL	225.66
WEX INC	98025906	07/16/2024	JUNE FUEL	865.24
WEX INC	98025906	07/16/2024	JUNE FUEL	530.10
			Vendor 11421 - WEX INC Total:	**8,933.77**
Vendor: 12658 - WHITE LAWN & LANDSCAPE LLC				
WHITE LAWN & LANDSCAPE L…	8348	07/16/2024	LANDSCAPE BED MAINTENANCE	780.00
			Vendor 12658 - WHITE LAWN & LANDSCAPE LLC Total:	**780.00**
Vendor: 10810 - WILLIAM F TUCKER				
WILLIAM F TUCKER	624	07/16/2024	MOWING SERVICES	596.00
WILLIAM F TUCKER	624	07/16/2024	MOWING SERVICES	148.00
WILLIAM F TUCKER	624	07/16/2024	MOWING SERVICES	80.00
WILLIAM F TUCKER	624	07/16/2024	MOWING SERVICES	3,560.00
WILLIAM F TUCKER	624	07/16/2024	MOWING SERVICES	826.00
WILLIAM F TUCKER	624	07/16/2024	MOWING SERVICES	3,976.00
			Vendor 10810 - WILLIAM F TUCKER Total:	**9,186.00**
Vendor: 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY				
WYANDOTTE COUNTY DISTRI…	2023-12985	07/16/2024	ASSET FORFEIT ON 23CV0718	1,260.73
WYANDOTTE COUNTY DISTRI…	2023-12985	07/16/2024	ASSET FORFEIT NOTICE PUBLICATION ON 23CV0718	345.15
			Vendor 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY Total:	**1,605.88**
			Grand Total:	**3,015,318.36**

Memorandum

Date: July 22, 2024
To: Mayor and City Council
From:

Subject: Public Use Request - Tiblow Days

Recommendation:

Action: Make a motion to approve the public use request for Tiblow Days as presented.

Background: The Chamber of Commerce Director submitted a public use request for Tiblow Days on August 22-24, 2024. The request includes multiple street and parking lot closures. Please see the attached application for details.

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: 7/10/2024

APPLICANT INFORMATION:

Name of Requested Event: Tiblow Days

Date of Requested Event: August, 22-24, 2024

Time of Requested Event: See attached map

Applicant Name: Emily Blanks

Business or Organization: BSEDW Chamber of Commerce

Street Address/Mailing Address: 309 Oak St. P.O. Box 548 City/State/Zip: Bonner Springs, KS 66012

Phone ______ Email: info@bsedwchamber.org

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

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

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

☐ Organization Status Proof attached

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

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

LOCATION:

Public Parking Lot(s) Requested: Centennial Park parking lot, City Parking lot at 2nd & Cedar, City parking lot at Elm between 2nd and 3rd

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: See Map

EVENT INFORMATION:

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

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

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

____

____

☑ List of vendors that will participate in event attached.

☑ List of planned activities attached

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

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

Yes ☑ No ☐

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

Application Requirements:

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

Restrictions:

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

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

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

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

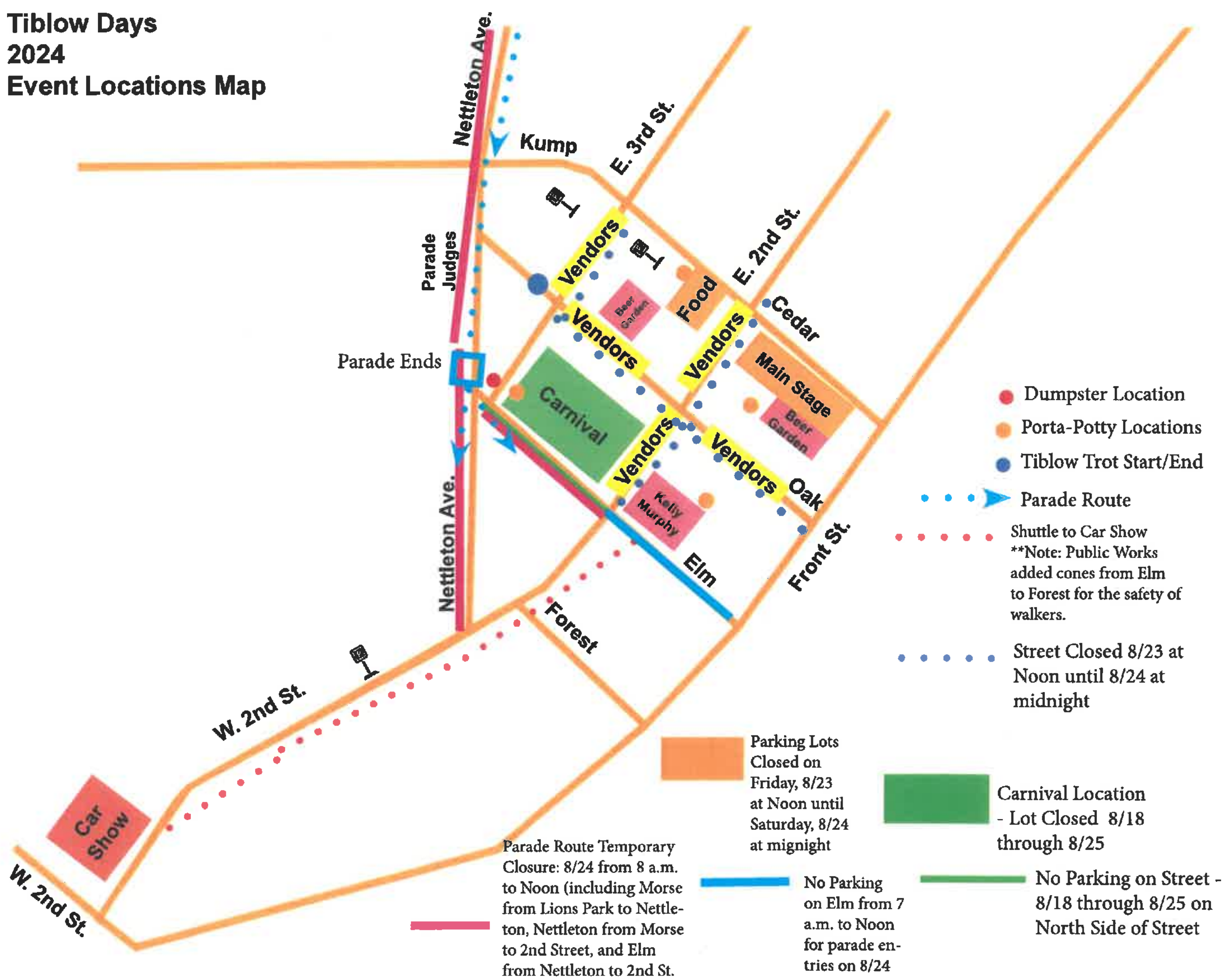
Penalty: Any person who violates the requirements of Ordinance No. 2304, upon conviction, shall be fined not less than $20.00 nor more than $500.00 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article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

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

____

Date of application

Receipt
Transaction Code: MS Product Code: LL


Tiblow Days
2024
Event Locations Map
Nettleton Ave.
Kump
E. 3rd St.
Parade Judges
Vendors
Beer Garden
Food
E. 2nd St.
Cedar
Parade Ends
Vendors
Vendors
Main Stage
Carnival
Vendors
Beer Garden
Vendors
Oak
Kelly Murphy
Nettleton Ave.
Elm
Front St.
Forest
W. 2nd St.
Car Show
W. 2nd St.
Dumpster Location
Porta-Potty Locations
Tiblow Trot Start/End
Parade Route
Shuttle to Car Show **Note: Public Works added cones from Elm to Forest for the safety of walkers.
Street Closed 8/23 at Noon until 8/24 at midnight
Parking Lots Closed on Friday, 8/23 at Noon until Saturday, 8/24 at mignight
Carnival Location - Lot Closed 8/18 through 8/25
Parade Route Temporary Closure: 8/24 from 8 a.m. to Noon (including Morse from Lions Park to Nettle-ton, Nettleton from Morse to 2nd Street, and Elm from Nettleton to 2nd St.
No Parking on Elm from 7 a.m. to Noon for parade en-tries on 8/24
No Parking on Street - 8/18 through 8/25 on North Side of Street

Memorandum

Date: July 22, 2024
To: Mayor and City Council
From:

Subject: Resolution of Support for Request to Rename Wyandotte County Park

Recommendation:

Action: Make a motion to adopt the Resolution of Support for Wyandotte County Historical Society's request to rename Wyandotte County Park.

Background:

Discussion: Wyandotte County Historical Society is requesting that the Unified Government rename Wyandotte County Park to honor Loren Taylor, and has requested the City issue a letter or resolution of support.

Financial Impact:

RESOLUTION NO. ________

Resolution of support for Wyandotte County Historical Society's Request to Rename Wyandotte County Park to Loren Taylor Park.

WHEREAS, the Wyandotte County Historic Preservation Society wishes to honor Loren Taylor; and

WHEREAS, Taylor was a local attorney, historian, author, publisher and teacher who was born in, and lived in, Wyandotte County; and

WHEREAS, Taylor wrote several books on Wyandotte County history including, "Ethnic Communities of Wyandotte County", "Historic Communities of Wyandotte County" and "Historical Overview of Historic Sites in Wyandotte County"; and

WHEREAS, Taylor published The Historical Journal of Wyandotte County for over thirty years; and

WHEREAS, Taylor was a past president and historian of the Wyandotte County Historical Society and Museum.. He served on the Board of Directors of the Kansas Historical Foundation, the Kansas State Historical Society and the Kansas City Ethnic Council, as well as the Kansas City Landmarks Commission; and

WHEREAS, Wyandotte County Park is home to the Wyandotte County Historical Society and Museum; and

WHEREAS, the Wyandotte County Historical Society is proposing to the Unified Government to change the name of Wyandotte County Park to Loren Taylor Park; and

NOW, THEREFORE, BE IT RESOLVED by the City of Bonner Springs, Kansas, Governing Body supports the request to rename Wyandotte County Park to Loren Taylor Park.

THIS RESOLUTION IS ADOPTED BY THE CITY COUNCIL OF THE CITY OF BONNER SPRINGS AND SIGNED BY THE MAYOR ON JULY 22, 2024.

____
Thomas A Stephens, Mayor

ATTEST:

____
Christina Brake, City Clerk

Memorandum

Date: July 22, 2024
To: Mayor and City Council
From: Frank Abart

Subject: Bid Award - Second Street Waterline

Recommendation: Staff recommends approval.

Action: Make a motion to award the Second Street Water Line Improvement project to Conley Sitework & Utilities, Inc. in the amount of $989,005 contingent upon funding through Wyandotte County ARPA funding.

Background: The City of Bonner Springs has been pursuing significant improvements and upgrades to the primary waterline loop systems (transmission lines) over the last several years. Recent examples include Cedar Street downtown and Scheidt Lane, which were upgraded to 12" waterlines for capacity and pressure improvements. The 2nd Street waterline improvement project is an upgrade from a very old 4" line to a new 12" line which will complete the loop connection between Oak Street and Scheidt Lane.

Discussion: Sealed bids were solicited and received for the project on June 27, 2024. Bids have been reviewed and the apparent lowest and best bid has been submitted by Conley Sitework & Utilities, Inc. from Linwood, KS for the amount of $989,005. There were a total of seven (7) bids received for consideration. References were contacted, and work history confirmed during the process to determine a recommendation for the lowest and best bid proposal.

If the project is approved by the City Council and proceeds as planned, the anticipated project start will be September 2024 with an anticipated completion of January 2025.

Financial Impact: The City has acquired Federal Funding via ARPA commitments through Wyandotte County for the project. The City anticipates 100% of the construction costs to be funded with this grant.

The City will pay the costs associated with engineering, project management and inspection services at 100% and those costs are in the current budget.

BID TABS

City of Bonner Springs, KS

2nd Street Water Line Project

BASE BID				Abbay Construction Inc.		Infrastructure Solutions, LLC		Hettinger Excavating, LLC		Conley Sitework & Utilities, Inc.	
				Addendum 1	Yes	Addendum 1	Yes	Addendum 1	Yes	Addendum 1	Yes
				Bid Bond	Yes	Bid Bond	Yes	Bid Bond	Yes	Bid Bond	Yes
Item	**Item Description:**	**Unit**	**Quantity**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
1	Mobilization	LS	1	$ 26,011.00	$26,011.00	$ 50,000.00	$50,000.00	$ 25,000.00	$25,000.00	$ 40,535.00	$40,535.00
2	1" PVC Waterline w/Excavation, Backfill, & Pavement Restoration	LF	20	$ 69.00	$1,380.00	$ 60.00	$1,200.00	$ 100.00	$2,000.00	$ 25.00	$500.00
3	2" PVC Waterline w/Excavation, Backfill, & Pavement Restoration	LF	20	$ 74.00	$1,480.00	$ 60.00	$1,200.00	$ 100.00	$2,000.00	$ 30.00	$600.00
4	4" C900 PVC Waterline w/Excavation, Backfill, & Pavement Restoration	LF	20	$ 71.00	$1,420.00	$ 115.00	$2,300.00	$ 100.00	$2,000.00	$ 50.00	$1,000.00
5	8" C900 PVC Waterline w/Excavation, Backfill, & Pavement Restoration	LF	1,150	$ 228.00	$262,200.00	$ 200.00	$230,000.00	$ 204.00	$234,600.00	$ 128.00	$147,200.00
6	12" C900 PVC Waterline w/Excavation, Backfill, & Pavement Restoration	LF	2,955	$ 231.00	$682,605.00	$ 200.00	$591,000.00	$ 233.00	$688,515.00	$ 161.00	$475,755.00
7	4" x 45° Bend	EA	1	$ 349.00	$349.00	$ 390.00	$390.00	$ 600.00	$600.00	$ 350.00	$350.00
8	8" x 22.5° Bend	EA	1	$ 564.00	$564.00	$ 560.00	$560.00	$ 800.00	$800.00	$ 570.00	$570.00
9	8" x 45° Bend	EA	2	$ 1,033.00	$2,066.00	$ 565.00	$1,130.00	$ 1,200.00	$2,400.00	$ 575.00	$1,150.00
10	12" x 22.5° Bend	EA	1	$ 1,030.00	$1,030.00	$ 970.00	$970.00	$ 1,200.00	$1,200.00	$ 1,000.00	$1,000.00
11	12" x 45° Bend	EA	2	$ 1,114.00	$2,228.00	$ 1,040.00	$2,080.00	$ 1,200.00	$2,400.00	$ 1,080.00	$2,160.00
12	12" x 90° Bend with Backing Block	EA	1	$ 1,261.00	$1,261.00	$ 1,165.00	$1,165.00	$ 1,200.00	$1,200.00	$ 1,765.00	$1,765.00
13	8" x 8" Tee With Backing Block	EA	1	$ 553.00	$553.00	$ 945.00	$945.00	$ 1,200.00	$1,200.00	$ 3,500.00	$3,500.00
14	12" x 8" Tee With Backing Block	EA	5	$ 1,085.00	$5,425.00	$ 1,330.00	$6,650.00	$ 1,500.00	$7,500.00	$ 5,000.00	$25,000.00
15	12" x 12" Tee With Backing Block	EA	3	$ 1,326.00	$3,978.00	$ 1,505.00	$4,515.00	$ 1,750.00	$5,250.00	$ 6,000.00	$18,000.00
16	8" x 4" Reducer	EA	2	$ 502.00	$1,004.00	$ 525.00	$1,050.00	$ 600.00	$1,200.00	$ 425.00	$850.00
17	12" x 8" Reducer	EA	1	$ 865.00	$865.00	$ 525.00	$525.00	$ 800.00	$800.00	$ 850.00	$850.00
18	1" Cap	EA	2	$ 104.00	$208.00	$ 50.00	$100.00	$ 100.00	$200.00	$ 100.00	$200.00
19	2" Cap	EA	2	$ 105.00	$210.00	$ 50.00	$100.00	$ 100.00	$200.00	$ 160.00	$320.00
20	4" Cap	EA	4	$ 203.00	$812.00	$ 200.00	$800.00	$ 500.00	$2,000.00	$ 175.00	$700.00
21	8" Cap	EA	2	$ 377.00	$754.00	$ 350.00	$700.00	$ 600.00	$1,200.00	$ 325.00	$650.00
22	12" Cap	EA	2	$ 536.00	$1,072.00	$ 485.00	$970.00	$ 800.00	$1,600.00	$ 500.00	$1,000.00
23	8" Gate Valve	EA	8	$ 2,893.00	$23,144.00	$ 2,060.00	$16,480.00	$ 2,900.00	$23,200.00	$ 3,000.00	$24,000.00
24	12" Gate Valve	EA	14	$ 5,096.00	$71,344.00	$ 3,780.00	$52,920.00	$ 5,000.00	$70,000.00	$ 4,600.00	$64,400.00
25	1" Solid Sleeve	EA	1	$ 194.00	$194.00	$ 600.00	$600.00	$ 900.00	$900.00	$ 100.00	$100.00
26	2" Solid Sleeve	EA	1	$ 285.00	$285.00	$ 600.00	$600.00	$ 900.00	$900.00	$ 200.00	$200.00
27	4" Solid Sleeve	EA	2	$ 447.00	$894.00	$ 600.00	$1,200.00	$ 800.00	$1,600.00	$ 350.00	$700.00
28	8" Solid Sleeve	EA	2	$ 565.00	$1,130.00	$ 800.00	$1,600.00	$ 1,000.00	$2,000.00	$ 500.00	$1,000.00
29	12" Solid Sleeve	EA	2	$ 962.00	$1,924.00	$ 970.00	$1,940.00	$ 1,200.00	$2,400.00	$ 950.00	$1,900.00
30	Straddle Block	EA	10	$ 841.00	$8,410.00	$ 810.00	$8,100.00	$ 2,000.00	$20,000.00	$ 500.00	$5,000.00
31	16" Casing Pipe	LF	15	$ 163.00	$2,445.00	$ 250.00	$3,750.00	$ 230.00	$3,450.00	$ 450.00	$6,750.00
32	Water Service Transfer	EA	39	$ 1,947.00	$75,933.00	$ 1,000.00	$39,000.00	$ 2,100.00	$81,900.00	$ 1,700.00	$66,300.00
33	Fire Hydrant Assembly	EA	10	$ 10,590.00	$105,900.00	$ 7,200.00	$72,000.00	$ 7,100.00	$71,000.00	$ 7,500.00	$75,000.00
34	Erosion Control	LS	1	$ 3,642.00	$3,642.00	$ 6,230.00	$6,230.00	$ 5,000.00	$5,000.00	$ 5,000.00	$5,000.00
35	Traffic Control	LS	1	$ 15,723.00	$15,723.00	$ 6,030.00	$6,030.00	$ 20,000.00	$20,000.00	$ 15,000.00	$15,000.00
			TOTAL BASE BID =		**$1,308,443.00**		**$1,108,800.00**		**$1,286,215.00**		**$989,005.00**

Memorandum

Date: July 22, 2024
To: Mayor and City Council
From: Frank Abart

Subject: Agreement With the Unified Government of KCK/WyCo for American Rescue Plan Funds

---

Recommendation: Staff recommends approval.

Action: Make a motion to approve an agreement with the Unified Government of Wyandotte County for access to $1.3 million in ARPA grant funding.

Background: The City of Bonner Springs has been pursuing significant infrastructure improvements and upgrades to the primary waterline loop systems (transmission lines) over the last several years. Recent projects have been slow to develop due to lack of funding. Through the efforts of the city administration, and the cooperation of the Unified Government of Wyandotte County (UG), access to ARPA funding has been successful.

Discussion: Attached for Council consideration is an agreement between the City of Bonner Springs and the UG to provide access to $1.3 million in ARPA grant funds. The funds must be committed to an appropriate project(s) before the end of 2024 and the project(s) must be completed before the end of 2025.

The primary target of these funds is the construction costs of the waterline upgrades on Second Street which will result in completion of a connection “loop” of the water system in this area.

Efforts to expand the use of the funding to other approved ARPA projects, such as sidewalks, are also underway.

Financial Impact: The funding is a grant, not a loan that needs to be reimbursed. The funds are limited to construction costs for the Second Street Waterline project. Construction engineering, project management and inspection costs will be at the expense of the City and are included in the current year's budget.

CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

This contract agreement ("Agreement" or "Contract Agreement") is entered into as of the _5th___day of May, 2024 by the Unified Government of Wyandotte County, Kansas and Kansas City, Kansas (herein referred to as "Unified Government of Wyandotte County") and Bonner springs, KS (hereinafter referred to as the "Subrecipient") in connection with a certain grant and/or loan to Subrecipient under the State and Local Fiscal Recovery Funds ("SLFRF") Program. The Subrecipient agrees to the terms and conditions of this Agreement to undertake the following: ***The purpose of this project is to replace aging, break-prone, undersized water mains through the project corridors, install new fire hydrants, provide new service taps, service lines from the new main to the water meter, and new water meters.*** (herein referred to as the "Project"). The Subrecipient shall in a satisfactory manner, to be determined in the sole and exclusive discretion of the Unified Government of Wyandotte County and/or the United States Department of Treasury ("USDT"), perform all obligations and duties as contained in this Agreement and any/all addenda.

This Contract Agreement shall mean this agreement, any and all attached Exhibits (including but not limited to the Project budget), and any and all loan closing documents executed in connection with this Contract Agreement.

Subrecipient:	**Bonner Springs, KS**
Organization Type:	**Municipality**
UEI:	**C477CXJM9BS5**
EIN:	**48-6033148**
Mailing Address:	200 E. 3rd Street, P.O. Box 38 Bonner Springs, Ks, 66012
Email Address:	spederson@bonnersprings.org
Project Location:	**The project will be located along the following corridors:** · **W. 2nd Street from S. Bluegrass Drive to Elm Street** · **S. Nettleton Avenue from W. 2nd Street to Oak Street** · **Elm Street from W. 2nd Street to W. Front Street** · **W. Front Street from Elm Street to Oak Street**
SLFRF (CFDA #):	**21.027**
Award Type (Grant or Loan):	**Grant**
FAIN:	**SLFRP3214**
Federal Prime Award:	**$87,516,516**
Federal Prime Award Date	**5/10/2021**
Final Funding Spend Down Date:	**December 31, 2025**

1. Time of Performance

The Subrecipient shall commence performance of its obligations under this Contract Agreement on **May 5, 2024** and complete the Project no later than December 31 **, 2025** , (hereinafter referred to as the "Project Expiration Date").

2. Method of Payment

Payments will be made by the Unified Government of Wyandotte County to Subrecipient in the form of a single upfront payment of $1,300,000.00. All payments are contingent upon Subrecipient's continued compliance with the provisions set forth in this Contract Agreement and any/all SLFRF Rules and Regulations being 31 CFR Part 35, OMB Uniform Guidance 2 CFR Part 200, United States Department of Treasury Requirements, Unified Government of Wyandotte County SLFRF Policies and Procedures, any applicable local, state, and federal laws, and any applicable USDT and/or the Unified Government of Wyandotte County policy memo, regulation, communication or guideline, as may be amended from time to time.

3. Funding

It is expressly understood that in no event will the total funding exceed **$ 1,300,000.00** unless otherwise mutually agreed upon in writing by amendment to this Contract Agreement. It is expressly understood that funding is contingent upon the Unified Government of Wyandotte County's receipt of full USDT federal funding and authorization from USDT to use funds in support of the Project. Any reduction in federal funding may result in reduction or elimination of funding for this Contract Agreement.

4. SLFRF Regulations

The Subrecipient shall conduct all work funded under this Contract Agreement in compliance with the following:

- SLFRF's Rules and Regulations 31 CFR Part 35, as amended from time to time, and all other cited federal regulations cited;
- 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- Unified Government of Wyandotte County Procurement Policy;
- All local, state, and federal laws; and
- Any subsequent USDT and/or Unified Government of Wyandotte County Policy Memos, Regulations, Communications, and guidance.

5. Project Description, Project Schedule, and Scope of Work

The Subrecipient is responsible for completing the Project in accordance with the Project Description, Project Schedule, Project Budget and Scope of Work as outlined in **Exhibit 1** attached to this Contract Agreement. In any instance where the Project Description, Project Schedule and/or Scope of Work may be in conflict with other terms of this Contract Agreement, the Contract Agreement will prevail.

If the Subrecipient wishes to amend the Project Description and/or Scope of Work, the Subrecipient shall seek approval from the Unified Government of Wyandotte County in writing prior to undertaking any actions relative to such change following process laid out in Section 43 of this document. Failure to do so may result in termination of this Contract Agreement at Unified Government of Wyandotte County's discretion.

6. Project Budget

An approved budget is incorporated and made a part of this Contract Agreement as attached in **Exhibit 1** ("Project Budget"). The Unified Government of Wyandotte County may require a more detailed Project Budget breakdown from time to time. The Subrecipient shall provide such supplementary Project Budget information as required by and on forms provided by the Unified Government of Wyandotte County upon request.

The Subrecipient shall not obligate, encumber, spend or otherwise utilize SLFRF funds for any activity or purpose not included or not in conformance with the Project Budget unless the Subrecipient has received explicit written approval from the Unified Government of Wyandotte County to undertake such actions, including but not limited to, changes between Project Budget categories as follows:

- For the purposes of this Contract Agreement, Project Budget includes cost breakdown provided in Application.
- The Subrecipient must submit Project Budget category changes in the same form as originally proposed in the approved Project Budget, accompanied by a letter of justification. Project Budget changes may occur within a Project Budget category without the need for written approval from the Unified Government of Wyandotte County so long as (i) the specific category has been approved; (ii) there is no change to the total Project Budget category amount; and (iii) the changes to the Project Budget are documented.

  The Subrecipient acknowledges that this section has no effect upon the Project Description and or Project Schedule. Any amendment to the Project Description and or Project Schedule must be in writing approved by the Unified Government of Wyandotte County as provided for elsewhere in this Contract Agreement.

7. Fund Disbursement

The Subrecipient will receive a one-time upfront payment. There will be no reimbursements after this initial disbursement. The Subrecipient is required to submit quarterly reports indicating the amount expended until all funds are utilized.

No additional funds will be disbursed beyond the initial payment. All required reports and supporting documentation must be submitted as per the Project guidelines. The Unified Government of Wyandotte County reserves the right to request additional compliance documentation at any time. The Subrecipient must use the upfront funds in accordance with the Project Budget and all SLFRF regulations and guidance.

In the event the Subrecipient fails to pay contractors, subcontractors, vendors, or others with claims against the Project, the Unified Government of Wyandotte County reserves the right to withhold all remaining Project funds until such payments and/or conflicts/liens are resolved. The Subrecipient pledges to undertake contracts and subcontracts and manage payments using mechanisms that protect the interests of both the Subrecipient and the Unified Government of Wyandotte County, such as retaining portions of contracts until completion and requiring bonds, warranties, and insurance as appropriate.

The Subrecipient will obtain competitive pricing quotes or bids for all services, contracts, or purchases in compliance with 2 CFR 200.317-326 – Procurement Standards and the Manual.

8. SLFRF Commitment

The Unified Government of Wyandotte County agrees to disburse SLFRF funds subject to the terms and conditions contained in this Contract Agreement. Such disbursements shall not, in the aggregate, exceed that amount designated for total funding listed on page two (2) of this Contract Agreement and as detailed in the Project Budget. In no instance shall the Unified Government of Wyandotte County be liable for any costs incurred in excess of this commitment (hereinafter referred to as the "SLFRF commitment"), nor for any unauthorized or ineligible costs. Expenses that are out of compliance with this Contract Agreement may be determined ineligible and may be subject to repayment and/or recapture by USDT and/or the Unified Government of Wyandotte County.

9. Commencement and Duration

The Subrecipient agrees that the Project shall not commence, nor shall any costs be incurred or obligated, prior to execution of this Contract Agreement unless approved in writing by the Unified Government of Wyandotte County.

The Subrecipient agrees that the Project shall be carried out in accordance with the Project Schedule outlined in Exhibit 1 and the Time of Performance identified on page one (1) of this Contract Agreement.

In no event shall funds be obligated or spent after the Project Expiration Date unless approved in writing by the Unified Government of Wyandotte County.

10. Drug Free Workplace

The Subrecipient shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 USC § 701 *et seq*.) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (grants), issued by the Office of Management and Budget and the Department of Defense (32 CFR part 280, subpart F) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the Subrecipient shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued which are made apart of this Contract Agreement.

11. Insurance

Unless specifically waived in writing, the Unified Government of Wyandotte County will require that successful bidders, through the competitive procurement process, provide certificates of insurance to assure that risks are prudently protected and the County's insurance Project will not be adversely impacted by losses or claims attributed to the contractor's operations, products, activities or services for Unified Government of Wyandotte County.

A. Certificates of insurance shall be provided by the successful bidder to the County Administrator to be kept on file with the bid documents.

B. Construction and service contractors shall provide evidence of commercial general liability, workers' compensation and automobile liability coverage.

C. Professional services and environmental contractors should provide evidence of professional liability, commercial general liability, workers' compensation and automobile liability coverage.

D. The certificate of insurance shall be issued to:

Unified Government of Wyandotte County Administrator

E. The certificate should evidence a thirty (30) day cancellation clause and the inclusion of the BOCC, Unified Government of Wyandotte County, Kansas, its officers, commissions, agents and employees as additional insureds.

F. Depending on the services requested in the procurement, additional or specialty coverages or specific limits of coverage may be required. The amounts and types of insurance required will be detailed in the bidding or purchase document.

12. Bonding

Bid security may be required when bids are being solicited for goods or services. Bid security shall be a bond provided by a surety company authorized to do business in Kansas or the equivalent in cash or otherwise provided in a form satisfactory to the BOCC. When a bid security is required, non-compliance shall result in rejection of the bid. If a bidder is permitted to withdraw their bid prior to an award, but after opening of bids, no action shall be held against the bidder or the bid security. When bid security is specified in the bid document and a contract is awarded, the following bonds or security shall be delivered to the Unified Government of Wyandotte County and shall become binding on the parties upon the execution of the contract:

A. Bid Bonds used when bid security is required to ensure that the firm or individual awarded a contract will subsequently enter into contract with the Subrecipient.

B. Performance Bonds used when a guarantee is required to ensure that a firm or individual that has entered into contract with the Unified Government of Wyandotte County will complete the project within the terms of the agreement.

C. Labor and Material Payment Bonds (Statutory Bond) used for all contracts exceeding $5,000.00 entered into by the Subrecipient for the purpose of making public improvement, constructing any public building or making repairs on same. The bonds are required by KSA 60-1111 and insure the payment of all indebtedness incurred for labor furnished, materials, equipment or supplies used or consumed in connection with, or in or about, the construction, improvements or repairs. These bonds are issued in favor of the Unified Government of Wyandotte County and are filed with the Clerk of the District Court. The cost of filing the bond is the Contractor's responsibility.

The Subrecipient shall also comply with the bonding and insurance requirements of 2 CFR 200.310 - Insurance and 2 CFR 200.326 - Bonding.

13. Unified Government of Wyandotte County and USDT Recognition

The Subrecipient agrees to recognize the role of Executive Order 11246, the Unified Government of Wyandotte County and USDT in providing assistance pursuant to this Contract Agreement by referencing the support provided in all publications and media efforts that relate to this Project. All activities, facilities and items utilized pursuant to this Contract Agreement shall be prominently labeled as to this funding source and for the Unified Government of Wyandotte County's role in distributing these funds.

14. Program Income (if Applicable)

All subrecipients agree to not impose additional fees or charges upon their customers or students for the portion of work funded by the Unified Government of Wyandotte County through this grant agreement through the end of the SLFRF period of performance (December 31, 2026).

Program income includes, but is not limited to, income from fees for services performed, the use or rental or real or personal property acquired under Federal awards and principal and interest on loans made with Federal award funds. Program income does not include interest earned on advances of Federal funds, rebates, credits, discounts, or interest on rebates, credits, or discounts. The Subrecipients of SLFRF funds should calculate, document, and record the Program income. Additional controls that your organization should implement include written policies that explicitly identify appropriate allocation methods, accounting standards and principles, compliance monitoring checks for Program income calculations, and records. The Subrecipient shall comply with The Uniform Guidance outlines the requirements that pertain to Program income at 2 CFR 200.307.

The Subrecipient shall comply with The Uniform Guidance requirements that pertain to Program income at 2 CFR 200.307.

15. Equal Employment Opportunity

During the performance of this Contract Agreement, the Subrecipient must ensure that no otherwise qualified person shall be excluded from participation or employment, denied program benefits, or be subject to discrimination based on race, color, national origin, sex, age, handicap, religion, or religious preference, under any program or activity funded under this Contract Agreement, as required by Title VI of the Civil Rights Act of 1964, the Fair Housing Act (42 USC §§ 3601-29) and all implementing regulations, and the Age Discrimination Act of 1975, and all implementing regulations. The Subrecipient shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include but not be limited to: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Subrecipient shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the government setting forth the provisions of this non-discrimination clause. The Subrecipient shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

16. Contractors and Subcontractors

All work supported under this Contract Agreement must be in compliance with the following regulations:

a. The Copeland Anti-Kickback Act (40 USC, Chapter 3, Section 276c and 18 USC, Part 1, Chapter 41, Section 874; and 29 CFR part 3) requires that workers be paid weekly, that deductions from workers' pay be permissible, and that contractors maintain and submit weekly payrolls.

b. The Contract Work Hours and Safety Standards Act (40 USC, Chapter 5, Sections 326-332; and 29 CFR Part 4, 5, 6 and 8; 29 CFR parts 70 to 240) applies to contracts over $100,000 and requires that workers receive overtime compensation (time and one-half pay) for hours they have worked in excess of 40 hours in one week. Violations under this Act carry a liquidated damages penalty ($10 per day per violation).

c. Executive Order 11246 - Subrecipients hereby agree to place in every contract and subcontract for construction exceeding $10,000 the Notice of Requirement for Affirmative Action to ensure Equal Employment Opportunity. The Subrecipient furthermore agrees to insert the appropriate Goals and Timetables issued by the Department of Labor in such contracts and subcontracts. The Executive Order also requires contractors with 51 or more employees and contracts of $50,000 or more to implement affirmative action plans to increase the participation of minorities and women in the workplace if a workforce analysis demonstrates their under-representation, meaning that there are fewer minorities and women than would be expected given the numbers of minorities and women qualified to hold the positions available.

d. Domestic Preference - As appropriate and to the extent consistent with law, the subrecipient should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States, as defined by 2 CFR § 200.322(b).

e. Debarred and Suspended Contractors - Subrecipients shall not enter into any agreement, written or oral, with any contractor without the prior determination by the Unified Government of Wyandotte County of the contractor's eligibility. A contractor or subcontractor is not eligible to receive funds if the contractor is listed on the Federal Consolidated List of Debarred, Suspended, and Ineligible Contractors. Subrecipient must also verify all contractors are not excluded through SAM.GOV federal contract exclusion search.

The Subrecipient will obtain competitive pricing quotes or bids for all contracts or purchases, in compliance with 2 CFR 200.319.

17. Right to Monitor

The Unified Government of Wyandotte County shall have the right to monitor Subrecipient's compliance with all applicable SLFRF Program requirements by whatever means the Unified Government of Wyandotte County deems appropriate. This right shall continue throughout and until Unified Government of Wyandotte County's grant closeout with USDT or for a 10-year period following the execution of this Contract Agreement, whichever period is longer in duration.

18. Right to Inspect

Unified Government of Wyandotte County, its agents and designees, shall have the right, from time to time, to inspect the Project site for purposes of ensuring compliance with the terms and conditions of this Contract Agreement and SLFRF's Rules and Regulations.

Subrecipient agrees to permit Unified Government of Wyandotte County, its agents and designees (i) to have reasonable access to the SLFRF assisted Project meetings or events, and (ii) to examine its books and records, including all financial statements and records, from time to time, insofar as the same may apply to Subrecipient's use of the SLFRF funds. Subrecipient further agrees to furnish such other information to Unified Government of Wyandotte County, as and when requested, for the purpose of determining Subrecipient's compliance with this Contract Agreement and SLFRF's Rules and Regulations.

19. Record Retention and Access to Records

Subrecipient agrees that Unified Government of Wyandotte County, USDT, the Comptroller General of the United States or any of their authorized representatives, has the right to access the Project and any books, documents, papers or other records of Subrecipient or the Project, which are pertinent to this Contract Agreement in order to make audits, examinations, excerpts or transcripts. Subrecipient will maintain all books and records pertaining to this Contract Agreement throughout and until Unified Government of Wyandotte County's grant closeout with USDT or for a 10-year period following the execution of this Contract Agreement, whichever period is longer in duration.

20. Limitation of Liability

Subrecipient acknowledges that the Unified Government of Wyandotte County shall not be liable to Subrecipient for the completion of, or the failure to complete, any activities, which are a part of the Project contemplated by this Contract Agreement. Subrecipient acknowledges that should the Unified Government of Wyandotte County find a material default or noncompliance with this Contract Agreement, as determined by the Unified Government of Wyandotte County in its sole discretion and, as a result thereof, cease disbursement of SLFRF funds, the Unified Government of Wyandotte County shall incur no liability to Subrecipient.

21. Subrecipient Responsibilities and Indemnification for Non-compliance

Subrecipient is responsible for performing each and every activity comprising the Project in a manner that complies with all aspects of the SLFRF program and the guidance provided. Subrecipient represents that it has accurately and completely described the Project in its Application and, except as otherwise agreed in writing, is responsible for bearing the full cost and expense of execution thereof and of continued compliance with the SLFRF program. In the event USDT disallows any Project cost paid in whole or in part with SLFRF funds, Subrecipient shall indemnify, defend and hold the Unified Government of Wyandotte County harmless against any resulting loss, including reasonable attorneys' fees.

22. Indemnification Generally

Subrecipient shall defend, hold harmless and indemnify the Unified Government of Wyandotte County, its agents and assigns, from and against any and all claims, losses, expenses, costs, and/or damages (including, without limitation, out-of-pocket expenses, reasonable attorneys' fees and costs, and other related expenses) arising out of, in connection with, or resulting from the performance contemplated by this Agreement, including but not limited to (i) any injury or damage to persons or property that may occur as a result of work performed in connection with its SLFRF Program, (ii) any third party, including without limitation, development professionals and contractors who may be engaged by Subrecipient; and (iii) any third party claiming that a third party beneficiary relationship has been established between the Unified Government of Wyandotte County and such third party, it being the intention of the parties hereto that no such relationships be created or established.

Subrecipient's indemnification of the Unified Government of Wyandotte County shall survive the disbursement of any funds hereunder and the termination of this Contract Agreement.

23. No Delegation of Duties

Subrecipient shall remain fully obligated under the provisions of this Contract Agreement notwithstanding its designation of any third party or parties for the undertaking of all or any part of the Project. Any party or parties so designated shall also be obligated to perform such duties under the same restrictions and requirements as if Subrecipient were performing them.

24. Conflicts of Interest

Subrecipient must maintain a written conflict of interest policy governing the performance of all persons engaged in the award and administration of contracts that comply with 2 CFR 200.112 and 2 CFR 200.318 as applicable. No person, employee, agent, consultant, officer, director or elected official or appointed official of Subrecipient who exercises or has exercised any function or responsibilities with respect to activities assisted with SLFRF funds or who is in a position to participate in a decision-making process or to gain inside information with regard to these activities, may obtain a financial interest or benefit from a SLFRF-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one (1) year thereafter. Subrecipient must provide a copy of its written conflict of interest policy to the Unified Government of Wyandotte County upon its request.

The Subrecipient covenants that its employees have no interest and will not acquire an interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of services hereunder. The Subrecipient further covenants that in the performance of this Contract Agreement, no person having such interest will be employed.

25. Reliance Upon Information

The commitment of SLFRF funds under this Contract Agreement has been made in part on the basis of certain financial and other information furnished to the Unified Government of Wyandotte County by Subrecipient. SLFRF Funds may be withdrawn or recaptured by the Unified Government of Wyandotte County or at any time if the information furnished by Subrecipient should prove to be untrue or incorrect in any material respect, or if the Unified Government of Wyandotte County should determine that it is inadvisable to fund the Project because of a material and adverse change in the condition of Subrecipient and/or the Project as determined by the Unified Government of Wyandotte County in its sole discretion.

26. Programmatic/Project Changes

Subrecipient will promptly notify the Unified Government of Wyandotte County in writing in the event of changes in key personnel and obtain the prior written approval from the Unified Government of Wyandotte County whenever any of the following actions is anticipated: (i) any revision in the scope or objectives of the eligible Project activities, including source and use of funds, set forth in the Scope of Work and/or Application; (ii) any revision in the Project Budget between Project Budget categories for the eligible Project activities; (iii) any need to extend the period of availability of SLFRF funds; or (iv) obtaining the services of a third party to perform activities which are central to the purposes of this Contract Agreement, which are material to the management or completion of the Project, or which could be construed by the Unified Government of Wyandotte County as an assignment of Subrecipient's rights and responsibilities under this Contract Agreement. Failure to so notify the Unified Government of Wyandotte County may result in termination of this Contract Agreement.

27. Subrecipient Reporting, Audit, and Record Keeping Requirements

Subrecipient must maintain records for inspection by the Unified Government of Wyandotte County. These include, but are not limited to:

a. Records of all SLFRF Project-related account transactions including deposits, disbursements, and balances.
b. Records supporting requests for payment and disbursement of funds.
c. Records indicating the source and amount of any repayment, interest and other return on investment of SLFRF funds.
d. Records of all written agreements and contracts pertaining to SLFRF Program.
e. Records supporting a competitive bid process of procurement.
f. Audits and resolution of audit findings.
g. Any Project fees or program income collected.

The following records and reports must be submitted to the Unified Government of Wyandotte County:

 Initials: _________

a. Quarterly spend reports detailing the amount of the grant expended until all fund are expended. First report will be due 90 days from disbursement, and then quarterly thereafter until all funds are expended.

28. Close-outs

The Subrecipient's obligation to the Unified Government of Wyandotte County shall not end until all close-out requirements are completed. Activities during this close-out period shall include but are not limited to:

a. Making final payments;
b. Final Expenditure Report submittal
c. Determining custodianship of records.
d. Reimbursement of unused funds

Notwithstanding the foregoing, the terms of this Contract Agreement shall remain in effect during any period that the Subrecipient has control over SLFRF funds, including program income.

29. Audit Standards

Subrecipient agrees to comply with the audit standards outlined in Subpart F of 2 CFR Part 200 - Audit Requirements, and to prepare an audit within two hundred seventy (270) days after the close of any fiscal year in which Subrecipient expends federal awards of at least $750,000 (or such other amount as specified by the Director of the Office of Management and Budget). Audits must comply with the provisions of OMB Uniform Guidance 2 CFR Part 200, must be conducted by an independent certified public accountant ("CPA"), and must include a management letter and any responses thereto and CPA-prepared financial statements. Such financial statements must include a balance sheet, operating statements, source and use of funds statement, Schedule of Expenditures of Federal Awards and sufficient supporting schedules and notes as may be necessary for the Unified Government of Wyandotte County to determine the financial status of Subrecipient's activities. If such audit contains material findings, Subrecipient must provide a copy of the audit, together with any comments and plans for correction, to the Unified Government of Wyandotte County. If such audit contains no material findings, Subrecipient is not required to submit a copy to the Unified Government of Wyandotte County unless otherwise required by the terms of this Contract Agreement; provided, however, that upon request Subrecipient must provide a copy of any and all audits performed during the term of this Contract Agreement to Unified Government of Wyandotte County, USDT, or any designee thereof. The Unified Government of Wyandotte County reserves the right, in its sole discretion, to require an audit of any Subrecipient that expends federal funds during its fiscal year, regardless of amount. Subrecipient acknowledges that, in the event the Unified Government of Wyandotte County requires an audit, SLFRF administrative funds may not be used to offset the costs associated with the audit. Subrecipient assumes full responsibility for compliance with this paragraph.

30. Financial Management System

Subrecipient will establish and maintain a financial management system pursuant to 2 CFR Part 200, Subpart D that will provide for a) accurate, current, and complete disclosure of the financial results of the functions and services performed under this Contract Agreement; and b) record and identify the source and application of funds for the activities, functions and services performed pursuant to this Contract Agreement. These records will contain information pertaining to federal and state funds received, and assets, liabilities, expenditures, and income; c) effective control over and accountability for all funds, property, and other assets. Subrecipient will safeguard all such assets and will assure that they are used solely for authorized purposes as provided in this Contract Agreement; and d) accounting records that are supported by source documentation.

31. Repayment of Investment, Time Limits for Performance,

In the event that the Project is not completed in compliance with the requirements of this Contract Agreement, whether voluntarily or otherwise, an amount equal to the SLFRF funds disbursed for the Project must be repaid to Unified Government of Wyandotte County. Any Project assisted with SLFRF funds that does not meet the national objective as outlined on page 1 of this Contract Agreement and as outlined in the Scope of Work will require repayment in full of the SLFRF funds for that Project to Unified Government of Wyandotte County.

32. Uniform Administrative Requirements

Subrecipients funded under the SLFRF program must comply with applicable uniform administrative requirements as described in 2 CFR Part 200.

33. Subrecipient's Covenants and Agreements

Subrecipient covenants and agrees with the Unified Government of Wyandotte County as follows:

a. To complete the Project by the Project expiration date;
b. To comply with the Unified Government of Wyandotte County guidance, 2 CFR 200 Uniform Guidance, and the USDT

regulations pertaining to the SLFRF Program, as amended from time to time.

34. Subrecipient's Representations.

Subrecipient represents to the Unified Government of Wyandotte County as follows:

a. It has no knowledge of any notices or violations of federal or state statutes or regulations or municipal ordinances or orders, or requirements of any governmental body or authority to whose jurisdiction any of the real estate making up the SLFRF Program is subject;
b. Its execution, delivery and carrying out of the terms and conditions of the Application and this Contract Agreement have been duly authorized by an officer with the ability to obligate Subrecipient to this Agreement and will not conflict with or result in a breach of its Articles of Incorporation or by-laws, or any vote of members or directors or of the terms or provisions of any existing law, regulation or order of any court or government body or authority or agreement to which it is a party or by which it is bound;
c. There has been no material adverse change in its financial condition since the filing of its Application;
d. The representations, warranties and statements of fact of Subrecipient as set forth in the Application and this Contract Agreement are true, accurate and complete in all material respects as of the application date;
e. It has not failed to provide the Unified Government of Wyandotte County with any material information necessary to make the representations, warranties, and statements contained herein; and are not misleading, in light of the circumstances under which they were made;
f. The Subrecipient has duly authorized the officer executing this Contract Agreement to execute, in its name and on its behalf, this Contract Agreement and all such other documents and instruments as the Unified Government of Wyandotte County may request in connection with this Contract Agreement; and
g. The Subrecipient has no knowledge of any existing, threatened or pending actions by any person or governmental authority against it which would have a material adverse effect on its ability to acquire and complete any necessary construction or renovations to the proposed activity.

35. Survival of Agreements

All agreements, covenants, representations, and warranties made in the Subrecipient's Application and this Contract Agreement including Exhibits hereto shall survive the making of any loan hereunder and the termination of this Contract Agreement.

36. Termination

This Contract Agreement shall remain in effect for the period defined at Section 1 of this Contract Agreement.

In accordance with 2 CFR 200.338, the Unified Government of Wyandotte County may suspend or terminate this Contract Agreement if the Subrecipient materially fails to comply with any terms of this Contract Agreement, which include (but are not limited to) the following:

 Initials: _________

a. Failure to comply with Unified Government of Wyandotte County guidance and any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and USDT guidelines, policies or directives as may become applicable at any time;
b. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Contract Agreement;
c. Ineffective or improper use of funds provided under this Contract Agreement; or
d. Submission by the Subrecipient to the Unified Government of Wyandotte County of reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR Part 200, Appendix II, this Contract Agreement may also be terminated for convenience by either the Unified Government of Wyandotte County or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, the Unified Government of Wyandotte County determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Unified Government of Wyandotte County may terminate the award in its entirety.

37. No Waiver

No delay or omission by the Unified Government of Wyandotte County to exercise any of its rights hereunder shall constitute an assent or waiver by it to or of Subrecipient's breach of or noncompliance with the terms of this Contract Agreement, whether the Unified Government of Wyandotte County has knowledge of such breach or noncompliance, and no other assent or waiver, express or implied, the by Unified Government of Wyandotte County to or of any such breach or noncompliance shall be deemed as assent or waiver of any other or succeeding breach or noncompliance.

38. Benefit

This Contract Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns; provided, however, that no assignment by Subrecipient of its rights under this Contract Agreement shall be of any effect unless the prior written consent of the Unified Government of Wyandotte County to such assignment has been first obtained.

39. Severability; Survivability

If any provision of this Contract Agreement shall be deemed unenforceable or invalid, such provision shall not affect, impair or invalidate any other provision of this Contract Agreement. Any provision of this Contract Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable. The terms of this Contract Agreement shall survive the closing of any loan or grant contemplated by this Contract Agreement.

40. Governing Law

This Contract Agreement is being executed and delivered in the State of Kansas and shall in all respects be governed, construed, applied, and enforced in accordance with the laws of said State, irrespective of its conflict of laws provisions.

41. Section Headings and Subheadings

The section headings and subheadings contained in this Contract Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Contract Agreement.

42. Notices

All notices to be given pursuant to this Contract Agreement shall be in writing and shall be deemed given when mailed by First Class Mail with confirmation of receipt, to the parties hereto at the addresses set forth below, or to such other place as a party may from time to time designate in writing:

To Unified Government of Wyandotte County: To Subrecipient:

<u>Mailing Address (US Postal Service *only*)</u>
Unified Government of Wyandotte County

<u>Physical Address (FedEx, UPS)</u>
Unified Government of Wyandotte County

43. Changes to the Agreement

The terms of the Contract Agreement may be changed by executing an amendment or new agreement at the sole discretion of the Unified Government of Wyandotte County. Certain terms of the Contract Agreement, such as the Project Budget line items or Project Schedule, may be changed by written approval by the Unified Government of Wyandotte County or as provided herein.

Amendments shall make specific reference to this Contract Agreement, will be executed in writing, and signed by duly authorized representatives of each party. Such amendments shall not invalidate this Contract Agreement, nor relieve or release the Unified Government of Wyandotte County or the Subrecipient from its obligations under this Contract Agreement.

The Unified Government of Wyandotte County may, in its discretion, amend this Contract Agreement to conform with federal, state, or local governmental guidelines, policies, and available funding amounts, or for other reasons. If such amendments result in a change in the funding, Scope of Work, or Project Schedule of the activities to be undertaken as part of this Contract Agreement, such modifications will be incorporated only by written amendment signed by both the Unified Government of Wyandotte County and the Subrecipient.

44. Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall be deemed to be one and the same instrument.

45. List of Exhibits

Exhibit 1: Project Description, Project Schedule, Project Budget and Scope of Work

Exhibit 2: Federal Contract and Purchasing Requirements

Exhibit 3: Federal Lobbying Certification

The Unified Government of Wyandotte County and the Subrecipient agree to the conditions in the Contract Agreement and all Exhibits hereto and sign to that effect:

BOARD OF COMMISSIONERS

____
________, Chairman

____
_________, Vice Chairman

Initials: _________

____
___________, Secretary

ATTEST:

____
_____________, Commissioner

____
County Clerk

_______________________________ ,
_________, Commissioner

Date:

Subrecipient: Bonner Springs, KS

____
Witness

____
Name:

Title:

Exhibit 1:

Project Description, Schedule, Budget and Scope of Work

(Fill here or attach Project Overview)

Project Description:

The purpose of this project is to replace aging, break-prone, undersized water mains through the project corridors, install new fire hydrants, provide new service taps, service lines from the new main to the water meter, and new water meters.

Project Schedule:

The project design has been completed and approved by the Kansas Department of Health and Environment. The anticipated project advertisement for bids is May 1, 2024 with a bid opening of June 1, 2024. Construction is anticipated to begin in July and be completed within 120 days. Construction will include replacement of the existing 4" water main with new 12" and 8" water mains, fire hydrants, erosion control, permanent restoration, pavement patching, and abandoning existing waterline.

Scope of Work:

The objective of this project is to replace outdated and break-prone water mains within specified project corridors. The project includes the installation of new fire hydrants, service taps, service lines, and water meters. The project design has been completed and approved by the Kansas Department of Health and Environment.

Key Project Milestones:

- **Advertisement for Bids: May 1, 2024**
- **Bid Opening: June 1, 2024**
- **Construction Start: July 2024**
- **Project Duration: 120 days**

Scope of Work:

1. **Water Main Replacement:**
    - **Replace existing 4" water mains with new 12" and 8" water mains.**

- **Ensure all new installations meet the approved design specifications and comply with relevant standards and regulations.**

2. **Fire Hydrant Installation:**
   - **Install new fire hydrants at designated locations.**
   - **Ensure hydrants are fully operational and meet all safety and accessibility requirements.**
3. **Service Taps and Lines:**
   - **Install new service taps and service lines from the newly installed main to each water meter.**
   - **Ensure proper connection and functionality of all service lines.**
4. **Water Meter Installation:**
   - **Install new water meters at all designated service points.**
   - **Ensure meters are accurately calibrated and tested for proper functionality.**
5. **Erosion Control:**
   - **Implement appropriate erosion control measures to prevent soil erosion and sedimentation during construction.**
   - **Ensure compliance with environmental regulations and guidelines.**
6. **Permanent Restoration:**
   - **Restore all disturbed areas to their original or improved conditions.**
   - **Include landscaping, seeding, or sodding as necessary to ensure proper site restoration.**
7. **Pavement Patching:**
   - **Perform pavement patching where water mains and service lines are installed under roadways.**
   - **Ensure patches are durable and meet local road construction standards.**
8. **Abandonment of Existing Waterline:**
   - **Properly abandon existing 4" water mains that are being replaced.**

- **Ensure all abandoned lines are safely capped and documented.**

Initials: ________

Project Budget:

ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COST
CITY OF BONNER SPRINGS, KANSAS
2ND STREET WATER LINE PROJECT

Date: 2/2/2024

Estimators: REBehm, JCKlaudt

Wilson & Company Project No. 14-100-501-33

Stage: Final Plans

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Mobilization	1	LS	$50,000.00	$50,000.00
1" PVC Waterline w/Excavation, Backfill, & Pavement Restoration	20	LF	$120.00	$2,400.00
2" PVC Waterline w/Excavation, Backfill, & Pavement Restoration	20	LF	$120.00	$2,400.00
4" C900 PVC Waterline w/Excavation, Backfill, & Pavement Restoration	20	LF	$120.00	$2,400.00
8" C900 PVC Waterline w/Excavation, Backfill, & Pavement Restoration	1,150	LF	$180.00	$207,000.00
12" C900 PVC Waterline w/Excavation, Backfill, & Pavement Restoration	2,955	LF	$210.00	$620,550.00
4" x 45° Bend	1	EA	$800.00	$800.00
8" x 22.5° Bend	1	EA	$1,000.00	$1,000.00
8" x 45° Bend	2	EA	$1,000.00	$2,000.00
12" x 22.5° Bend	1	EA	$1,400.00	$1,400.00
12" x 45° Bend	2	EA	$1,400.00	$2,800.00
12" x 90° Bend With Backing Block	1	EA	$1,400.00	$1,400.00
8" x 8" Tee With Backing Block	1	EA	$2,000.00	$2,000.00
12" x 8" Tee With Backing Block	5	EA	$2,200.00	$11,000.00
12" x 12" Tee With Backing Block	3	EA	$2,600.00	$7,800.00
8" x 4" Reducer	2	EA	$700.00	$1,400.00
12" x 8" Reducer	1	EA	$1,000.00	$1,000.00
1" Cap	2	EA	$250.00	$500.00
2" Cap	2	EA	$300.00	$600.00
4" Cap	4	EA	$350.00	$1,400.00
8" Cap	2	EA	$600.00	$1,200.00
12" Cap	2	EA	$1,000.00	$2,000.00
8" Gate Valve	8	EA	$1,800.00	$14,400.00
12" Gate Valve	14	EA	$2,400.00	$33,600.00
1" Solid Sleeve	1	EA	$400.00	$400.00
2" Solid Sleeve	1	EA	$400.00	$400.00
4" Solid Sleeve	2	EA	$500.00	$1,000.00
8" Solid Sleeve	2	EA	$800.00	$1,600.00
12" Solid Sleeve	2	EA	$1,100.00	$2,200.00
Straddle Block	10	EA	$1,000.00	$10,000.00
16" Casing Pipe	15	LF	$25.00	$375.00
Water Service Transfer	39	EA	$1,800.00	$70,200.00
Fire Hydrant Assembly	10	EA	$8,500.00	$85,000.00
Erosion Control	1	LS	$25,000.00	$25,000.00
Traffic Control	1	LS	$25,000.00	$25,000.00

Total Probable Construction Cost **$1,192,225.00**

Initials: _________

Exhibit 2:

Federal Contract and Purchasing Requirements

The following terms and conditions apply subrecipients of the Unified Government of Wyandotte County and all subrecipients of subrecipients of the Unified Government of Wyandotte County and all contractors or vendors hired by the subrecipient, according to the City's Award Terms and Conditions; by ARPA and its implementing regulations; and as established by the Treasury Department.

1. **Equal Opportunity.** Contractor shall comply with Executive Order 11246, "Equal Employment Opportunity," as amended by EO 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

2. **Minority and Women Business Enterprises *(if applicable to this Contract)***
   Contractor hereby agrees to comply with the following when applicable: The requirements ofExecutive Orders 11625 and 12432 (concerning Minority Business Enterprise), and 12138 (concerning Women's Business Enterprise), ***when applicable.*** Accordingly, the Contractor hereby agrees to take affirmative steps to assure that women and minority businesses are utilized when possible as sources of supplies, equipment, construction and services. Affirmative steps shall include the following:
   a) Including qualified women' s business enterprises and small and minoritybusinesses on solicitation lists;
   b) Assuring that women's enterprises and small and minority businesses aresolicited whenever they are potential sources;
   c) When economically feasible, dividing total requirements into smaller tasksor quantities so as to permit maximum participation by small and minority business, and women's business enterprises;
   d) Where the requirement permits, establishing delivery schedules which willencourage participation by women's business enterprises and small and minority business;
   e) Usingtheservices andassistance oftheSmallBusinessAdministration,and the U.S. Office of Minority Business Development Agency of the Department ofCommerce; and
   f) If any subcontracts are to be let, requiring the prime Contractor to take theaffirmative steps in a through *e* above.

   For the purposes of these requirements, a Minority Business Enterprise (MBE) is defined as an enterprise that is at least 51 percent owned and controlled in its daily operation by members of the following groups: Black,Hispanic, Asian or Pacific Islander, American Indian, or Alaskan Natives. Women Business Enterprise (WBE) is defined as an enterprise that is atleast 51 percent owned and controlled in its daily operation by women.

3. **Suspension and Debarment. (applies to all purchases.)** (A) This contract is a covered transaction for purposes of 2 CFR pt. 180 and 2 CFR pt. 3000. As such, the Contractoris required to verify that none of Contractor's principals (defined at 2 CFR § 180.995) or its affiliates (defined at 2 CFR § 180.905) are excluded (defined at 2 CFR § 180.940) or disqualified (defined at 2 CFR § 180.935). (B) The Contractor must comply with 2 CFR pt. 180,subpart C and 2 CFR pt. 3000, subpart C, and must include a requirement to comply with theseregulations in any lower tier covered transaction it enters into. (C)This certification is a materialrepresentation of fact relied upon by the Unified Government of Wyandotte County. If it is later determined that the contractor did not comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, in addition to remedies available to the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. (D) The Contractor agreesto comply with the requirements of 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C whilethis offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

4. **Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352, as amended. (Applies to all purchases.)** Contractor certifies that it will not and has not used Federal appropriatedfunds to pay any person or organization for influencing or attempting to influence an officeror employee of any agency, a Member of Congress, officer or employee of Congress, or anemployee of a Member of Congress in connection with obtaining any Federal contract, grant, or

Initials: _________

any other award covered by 31 U.S.C. § 1352. Contractor shall also disclose anylobbying with non-Federal funds that takes place in connection with obtaining any Federalaward. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awardingagency.

Purchases over $100,000 - Contractors must sign the certification on the last page ofthis addendum

5. **Access to Records. (applies to all purchases.)**
   A. The Contractor agrees to provide the Unified Government of Wyandotte County, the U.S. Department of Treasury, the Comptroller General of theUnited States, or any of their authorized representatives access to any books, documents,papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor agrees to permit any of the foregoing parties to reproduce by any means or to copy excerptsand transcriptions as reasonably needed and agrees to cooperate with all such requests.
   B. The Contractor agrees to provide the Treasury Department or authorized representatives access to construction or other work sites pertaining to the work beingcompleted under the contract.
   C. No language in this contract is intended to prohibit audits or internal reviews by theTreasury Department or the Comptroller General of the United States.

6. **Rights to Inventions Made Under a Contract or Agreement.**
   Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention inaccordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations andSmall Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any applicable implementing regulations.

7. **Contract Work Hours and Safety Standards Act (40 U.S.C. 327 through 333) (applies only to purchases over $100,000, when laborers or mechanics are used.)**
   Where applicable, all contracts in excess of $100,000 that involve the employment of mechanics or laborers shall include a provision for compliance with 40 U.S.C. 3702 and 3704 of the Contract Work Hours and Safety Standards Act, as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 3702 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 11/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of 40 U.S.C. 3704 are applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

8. **Clean Air Act & Federal Water Pollution Control Act (applies to purchases of more than $150,000.)**
   A. The Contractor agrees to comply with all applicable standards, orders or regulations issuedpursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401et seq.
   B. The Contractor agrees to comply with all applicable standards, orders, or regulations issuedpursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251et seq.
   C. The Contractor agrees to report each violation of the Clean Air Act and the Water Pollution Control Act to the Unified Government of Wyandotte County
   D. and understands and agrees that the City will, in turn, report each violation as requiredto assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
   E. Contractor agrees to include these requirements in each subcontract exceeding $150,000financed in whole or in part with Federal assistance.

9. **Prohibition on certain telecommunications and video surveillanceservices or equipment (Huawei and ZTE)**
   Contractor is prohibited from obligating or expending loan or grant funds to:
   1. Procure or obtain;
   2. Extend or renew a contract to procure or obtain; or
   3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that

uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of anysystem. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by **Huawei Technologies Company or ZTE Corporation** (or any subsidiary or affiliate of such entities).

I. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced byHytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of suchentities).
II. Telecommunications or video surveillance services provided by such entities orusing such equipment.
III. Telecommunications or video surveillance equipment or services produced orprovided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

10. Buy USA - Domestic Preference for certain procurements using federal funds.
Contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced inthe United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawardsincluding all contracts and purchase orders for work or products under this award. For purposes of this section:
1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application ofcoatings, occurred in the United States.
2. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer- based products such as polyvinyl chloride pipe; aggregates such as concrete; glass,including optical fiber; and lumber.

11. Procurement of Recovered Materials: (applies only if the work involves the use of materials)
A. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
    I. Competitively within a timeframe providing for compliance with the contract performance schedule;
    II. Meeting contract performance requirements; or
    III. At a reasonable price.
B. Information about this requirement, along with the list of EPA - designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive procurement-guideline-cpg-program.
C. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

12. Publications.
Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole orin part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

13. Increasing Seat Belt Use in the United Stat es.
Pursuant to Executive Order13043, 62 FR 19217 (Apr. 18, 1997), Contractor is encouraged to adopt and enforce on-the-job seat belt policies and programs for your employees when operating company-owned, rented or personally owned vehicles.

14. Reducing Text Messaging While Driving.
Pursuant to Executive Order 13513, 74FR 51225 (Oct. 6, 2009), Contractor is encouraged to adopt and enforce policies that ban text messaging while driving, and establish workplace safety policies to decrease accidents caused by distracted drivers.

Additional Federal Regulations Applicable to ARPA (is hereby incorporated by reference):

1. **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R.**

Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.

2. **Universal Identifier and System for Award Management (SAM)**, 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference

3. **Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170**, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.

4. **OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)**, 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

5. **Recipient Integrity and Performance Matters**, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.

6. **Governmentwide Requirements for Drug-Free Workplace**, 31 C.F.R. Part 20.

7. **New Restrictions on Lobbying**, 31 C.F.R. Part 21.

8. **Uniform Relocation Assistance and Real Property Acquisitions Act of 1970** (42 U.S.C. §§ 4601-4655) and implementing regulations.

9. **Generally applicable federal environmental laws and regulations**.

Statutes and regulations prohibiting discrimination applicable to ARPA awards include, without limitation, the following:

1. **Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.)** and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

2. **The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.)**, 4 which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;

3. **Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794)**, which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;

4. **The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.)**, and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and

Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

Exhibit 3:

Federal Lobbying Certification

This form is required to be signed by all contractors of the subrecipient only for purchases of more than $100,000 -

31 CFR Part 21- New Restrictions on Lobbying - CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of their knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf ofthe undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awardingof any Federal contract, the making of any Federal grant, the making of any Federalloan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or anemployee of a Member of Congress in connection with this Federal contract, grant,loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL. "Disclosure Form to Report Lobbying," in accordance with its instructions .

3. The undersigned shall require that the language of this certification be included in theaward documents for all subawards at all tiers (including subcontracts, subgrants, andcontracts under grants, loans, and cooperative agreements) and that all contractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when thistransaction was made or entered into. Submission of this certification is a prerequisite formaking or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not lessthan $10,000 and not more than $100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Ch. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Date: ____________________

____

Signature of Contractor's authorized official

____

(Print name and title of person signing above

Initials: _________

Memorandum

Date: July 22, 2024
To: Mayor and City Council
From: Christina Brake

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

Recommendation:

Action: 1. Make a motion to go into executive session to discuss non-elected personnel matters pursuant to exception, K.S.A.75-4319(b)(1). 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.
3. Make a motion to approve the employment agreement for an interim city manager and authorize the mayor to execute the agreement.

Background:

Discussion:

Financial Impact:

City Manager's Update

Date: July 19, 2024

To: Mayor and City Council

General

- **Bonner named one of the "loveliest small towns to visit in Kansas" by WorldAtlas** - You can read about it here.

- **New Ambulance** – The City Fire Department's new ambulance has been placed into service.

- **New Digital Sign Complete**: The City purchased a new digital sign for City Hall and the installation is now complete. Staff is working on building graphics for the new system to help with community awareness and engagement.

- **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. The projects are targeted for completion at the end of 2024.

  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.

- **Fall Soccer League** – Deadline for Pre-k to 6th grade is August 1st

- **Sheriff Splash Bash** is this Friday 7/19 at the pool. The sheriff's department will pay for 200 people to enter the pool for free.

- **Aloha Friday's** are every Friday at the Aquatic Center in July starting at 4PM

Library

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

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
COMPLETED PLANNING PROJECTS - 2024																	
NOVEMBER 2023 SUBMITTALS - CUT OFF DATE 12/20/2023 FOR 2/20/2024 PC MEETING																	
~~SUP-06-23~~	~~November 21, 2023~~	~~Daycare - First Pentecostal Church~~	~~224 W. Morse Ave~~	~~Special Use Permit~~		~~WITHDRAWN~~			~~Insufficient application information~~	~~WITHDRAWN~~	~~Insufficient application information~~	~~PENDING~~	~~First Pentecostal Church of Bonner Springs~~	~~R-1~~	~~NA~~	~~1~~	~~1.25ac~~
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Preliminay Plat~~		~~WITHDRAWN~~											
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Final Plat~~		~~WITHDRAWN~~											
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
ST-03-23	November 27, 2023	QuikTrip	300 S. 129th St	Site and Landscape Plan Review	SR	APPROVED			February 20, 2024	APPROVED			QuikTrip/ODFL	C-2	NA	1	
PP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Preliminay Plat	PC/CC	APPROVED			February 20, 2024	APPROVED			Old Dominion Freight Lines	I-1	NA	7	80 +/-
BSRZ-02-23	November 27, 2023	QuikTrip	300 S. 129th St	Rezoning	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	QuikTrip/ODFL	A-1	GC	1	
FP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Final Plat	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	Old Dominion Freight Lines	I-1	NA	7	80 +/-
FDP-01-24	March 11, 2024	Magellan Pipeline Bank Stabilization	Wolf Creek - 13625 State Ave	Bank Stabilization - gas pipeline exposed	SR	APPROVED							Magellan Midstream Partners	RR	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Country Stampede	RR	NA	2	82 +/-
SUP-02-24	January 22, 2024	Ad Trend, Inc. Digital Billboard	14110 Minnesota Ave	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Ad Trend, Inc.	LI	NA	1	
BZA-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Variance	BZA	APPROVED	April 16, 2024	APPROVED					The 120 Society, LLC	CC	NA	1	1.92+/-
ST-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Site and Landscape Plan Review	SR	APPROVED							The 120 Society, LLC	CC	NA	1	1.92 +/-
BSRZ-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Rezoning	PC/CC	APPROVED			March 19, 2024	APPROVED	April 18, 2024	APPROVED	Phillip Loun	RR	GR	2	
~~BZA-02-24~~	~~February 14, 2024~~	~~Loun Property~~	~~13230 Riverview Ave~~	~~Variance~~		~~WITHDRAWN~~	~~April 16, 2024~~						~~Phillip Loun~~				
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-03-24	February 14, 2024	Miller Variance	401 Lake Forest Dr.	Variance	BZA	APPROVED	April 16, 2024	APPROVED					Tom Miller	RR	NA	1	
FP-02-24	February 26, 2024	Sandstone Townhomes	546 N. 130th St	Final Plat	PC/CC	APPROVED			April 16, 2024	APPROVED	May 13, 2024	APPROVED	Sandstone Townhomes	MR	NA	22	15.43+/-
BZA-04-24	April 24, 2024	Shadyside Setback Variance	231 Shadyside	Variance	BZA	ALLOWED THROUGH NEW UDO	June 25, 2024	ALLOWED THROUGH NEW UDO	A change in setback distances now allows for Mr. Crosby's covered porch to remain.				Ken Crosby	GR	NA	1	
BSRZ-02-24	April 19, 2024	Mitchell Rezoning	3911 S. 142nd Street	Withdrawn	PC/CC	WITHDRAWN			June 25, 2024	WITHDRAWN	July 8, 2024	WITHDRAWN	Mark Mitchell	LA	LR for a portion	1	31.4 +/-
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
BSZO-01-24	April 24, 2024	Accessory Building Regulations	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			June 25, 2024	APPROVED	July 8, 2024	APPROVED	Staff				
BSZO-02-24	April 24, 2024	Amendments to the Table of Uses	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			June 25, 2024	APPROVED	July 8, 2024	APPROVED	Staff				

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023																	
FDP-02-22	*November 15, 2022*	*APAC*	*1800 S. 122nd Street*	*Floodplain Development Permit*		*PENDING FEMA APPROVAL*							*Dan Jones, APAC-Kansas, Inc*	*I-2*	*NA*	*1*	*745+/-*
Pending Planning Projects List - 2024																	
Case No.	**Application Date**	**Project Name**	**Address**	**Project Type**		**Project Status**	**Board of Zoning Appeals**	**Approved/ Denied**	**Planning Commission**	**Approved/ Denied**	Governing Body	**Approved/ Denied**	**Applicant**	**Current Zoning or Future Land Use**	**Requested Zoning**	**No. Lots**	**Total Acres**
JANUARY 2024 SUBMITTALS - CUT OFF DATE 1/17/2024 FOR 3/19/2024 PC MEETING																	
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
FEBRUARY 2024 SUBMITTALS - CUT OFF DATE 2/14/2024 FOR 4/16/2024 PC MEETING																	
EV-01-24	February 29, 2024	The 120 on Oak	120 Oak Street	Vacating Plat	PC/CC	PENDING			April 16, 2024	PENDING	May 13, 2024	PENDING	Katfish Inc.	CC	NA	1	
MAY 2024 SUBMITTALS - CUT OFF DATE 5/15/2024 FOR 7/16/2024 PC MEETING																	
BSCP-01-24		Planning Sustainable Places - Downtown Master Plan	City Wide	Comp Plan Change	PC/CC	PENDING			July 16, 2024	PENDING	August 12, 2024	PENDING	Staff				
BSCP-02-24	June 7, 2024	Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	PENDING			July 16, 2024	PENDING	August 12, 2024	PENDING	EMAP KC, LLC (Mattel Adventure Park)	INDUSTRIAL	MC (MIXED COMMERCIAL)	1	79 +/-
BSZO-03-24	April 24, 2024	Recreational Vehicle Park - Zoning District Creation	City Wide	Zoning Ordinance Amendment	PC/CC	PENDING			July 16, 2024	PENDING	September 9, 2024	PENDING	Staff				
JUNE 2024 SUBMITTALS - CUT OFF DATE 6/19/2024 FOR 8/20/2024 PC MEETING																	
BZA-05-24	June 19, 2024	QuikTrip Corp.	300 S. 129th St	Variance	BZA	PENDING	August 20, 2024	PENDING					QuikTrip Corp.	GC	NA	1	5.5 +/-

Mark Lee - Community Development Director

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

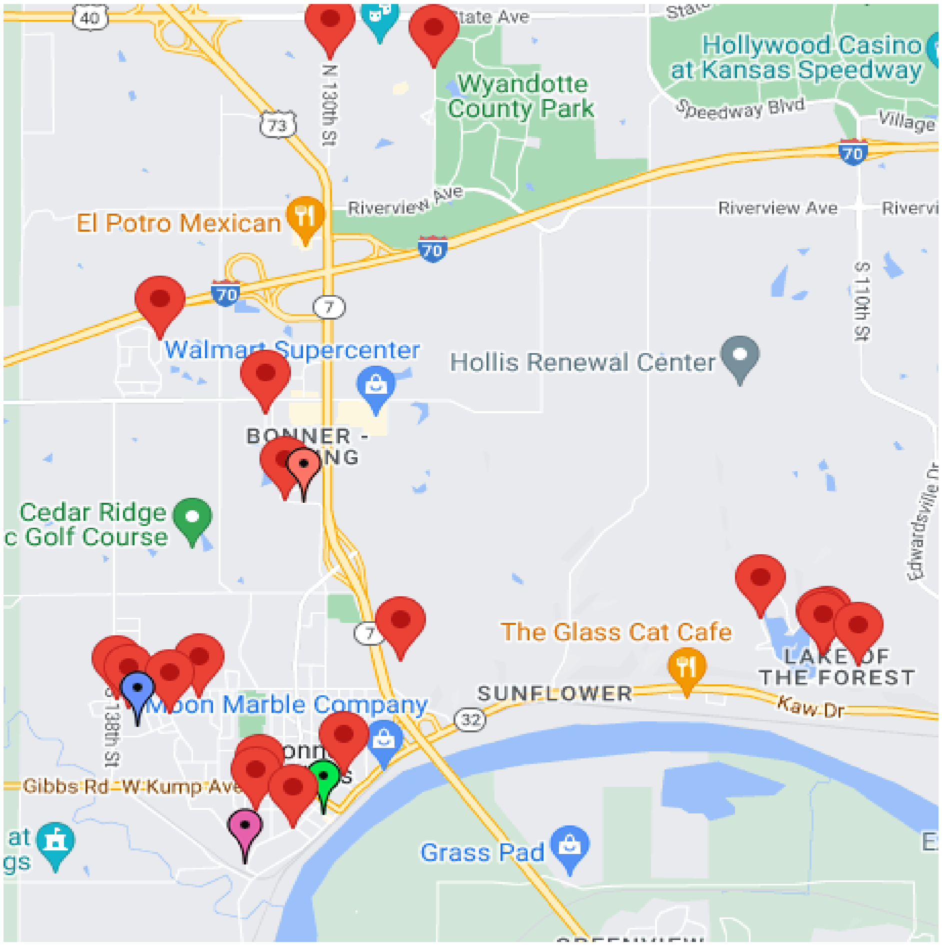
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 7/1/2024 THRU 7/14/2024

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	2
COMMERCIAL ROOF	0
DECK	1
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	0
FENCE	1
FIREWORKS	2
GENERAL INSPECTION	0
MECHANICAL	1
OPEN FLAME	0
PLUMBING	3
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	2
RESIDENTIAL REMODEL	2
RESIDENTIAL ROOF	10
RIGHT OF WAY	0
SIGN	0
TENT	0
UTILITIES OFF	0
TOTAL NEW PERMITS	**24**
TOTAL ACTIVE PERMITS	**156**



40
State Ave
Hollywood Casino
at Kansas Speedway
Wyandotte
County Park
Speedway Blvd
Village
73
N 130th St
70
Riverview Ave
Riverview Ave
El Potro Mexican
70
70
7
S 110th St
Walmart Supercenter
Hollis Renewal Center
BONNER -
Cedar Ridge
c Golf Course
Edwardsville Dr
7
The Glass Cat Cafe
LAKE OF
THE FOREST
SUNFLOWER
Kaw Dr
Moon Marble Company
32
S 138th St
Gibbs Rd
W Kump Ave
Grass Pad

2

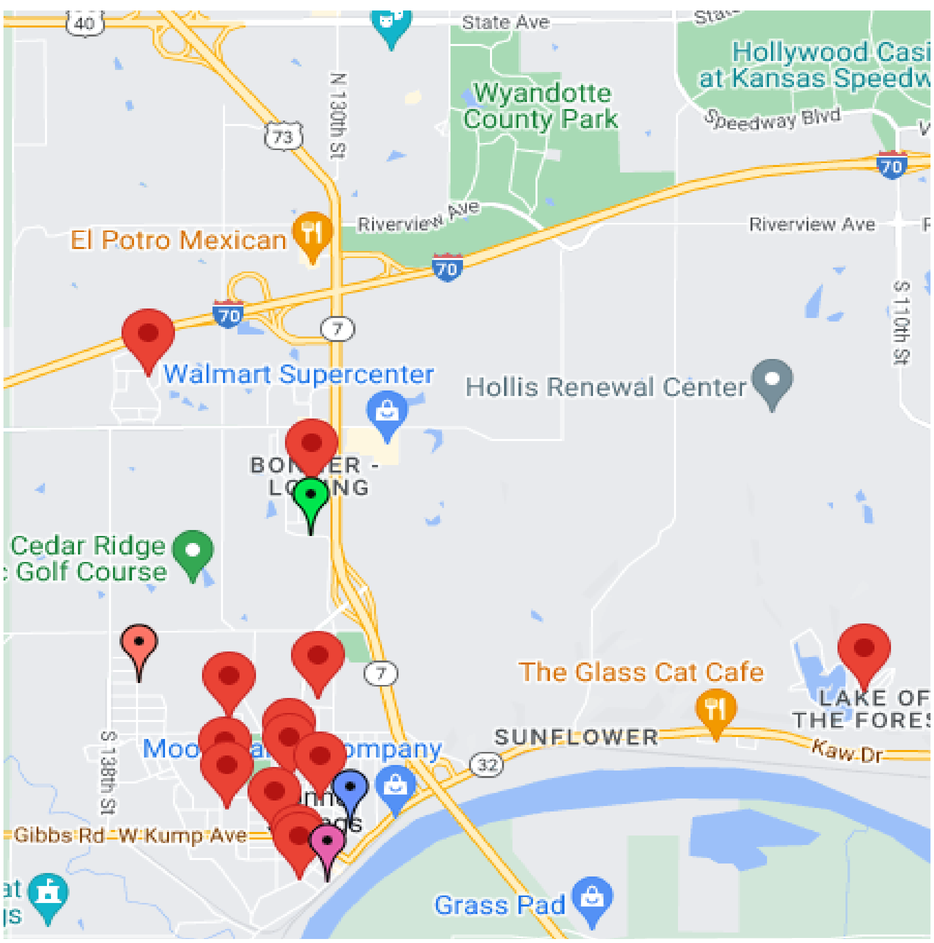
CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

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

DATES: 7/1/2024 THRU 7/14/2024

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	26	5
GENERAL	1	185	16
INOPERABLE/UNLICENSED/ON-GRASS	2	352	70
OUTSIDE STORAGE	1	302	59
PERMIT CHECK	9	445	0
PROPERTY MAINTENANCE	4	176	40
SIGNS	5	520	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	5	368	38
TOTALS	**27**	**2381**	**218**

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



Bonner Springs Mayor's Report

Date: July 22, 2024

To: City Council

General

- Participated in a Zoom call on 7/18 with 5 members of the Johnson & Wyandotte County Council of Mayors. I will be the vice-chair for the group starting with the September meeting.
- Met with Sean, Amber & Representative Sharice Davids and her community liaison, Michael Williams on 7/18. It was an informal meet & greet, but we discussed several challenges that our community will be facing over the next few years.

Boards

- Attended the WYEDC Quarterly Board meeting on 7/10 @ Homefield.
- Attended the Library Board meeting on 7/11.

Events

- Attended the Chamber Luncheon on 7/11.