# City of Bonner Springs
KANSAS

**Monday, August 26, 2024**

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

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

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

## WORKSHOP - 7:00 P.M.

### 1. Review RFPs for Executive Search Services

## 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 August 12, 2024, City Council meeting.

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

Documents:

1. 081222024 CCM Minutes

### 2. Claims for City Operation

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

Documents:

1. Supplement Check Register
2. Supplement Expense Approval Report
3. Main Check Register
4. Main Expense Approval Report

### 3. Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage

| | |
|---|---|
| Action | Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for Debra Fisher at Essential Massage. |
| Recommendation | |

Documents:

### 4. Public Use Request - Homecoming Parade

| | |
|---|---|
| Action | Make a motion to approve the public use request for the 2024 Homecoming Parade. |
| Recommendation | |

Documents:

1. PUR - Homecoming 2024

### 5. Amendment to Medical Director Agreement

| | |
|---|---|
| Action | Make a motion to approve the amendment to the medical director agreement as presented. |
| Recommendation | Staff recommends approval. |

Documents:

1. First Amendment to Bonner MDA final draft (002) KUPI edits 6.24.24

## OLD BUSINESS

## NEW BUSINESS

### 1. Public Hearing to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Action — The following actions are required:
1. Make a motion to open a Public Hearing to Exceed the Revenue Neutral Rate beginning at ________p.m.
2. Make a motion to close the Public Hearing at _________p.m.

Recommendation

Documents:
1. RNR Hearing Notice

### 2. Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Action — Make a motion to adopt a Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Recommendation — Approval

Documents:
1. Resolution to Exceed the Revenue Neutral Rate

### 3. Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2024 Budget Amendments

Action — Make a motion to approve the public hearing notice and schedule a public hearing for the 2024 Budget Amendments for Monday, September 9, 2024.

Recommendation — Approval

Documents:
1. 2024 Amended Budget Hearing

### 4. Approve Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2025 Budget

Action — Make a motion to approve the Public Hearing Notice Option ____ and schedule a public hearing for the 2025 Budget for Monday, September 9, 2024.

Recommendation — Staff recommends approval

Documents:
1. 2025 Budget Hearing - Current Mill Levy Rate - Option 1
2. 2025 Budget Hearing - Lower Mill Levy - Option 2

## REPORTS

### 1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 8-23-24
2. 2024_08_22_AV_Report
3. InCode Building Permit Report
4. InCode Code Enforcement Report
5. 8.20.24 Completed Planning Projects
6. 8.20.24 Pending Planning Projects

### 2. City Council Items

### 3. Mayor's Report

## ADJOURNMENT

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Christina Brake

**Subject: Review RFPs for Executive Search Services**

**Recommendation:**

**Action:**

**Background:** Staff sent out a request for proposals for executive recruitment services for city manager of Bonner Springs. We received nine RFPs by the submission deadline. A committee including Mayor Stephens, Councilmember Blanks, Councilmember Reeves, the city attorney and the city clerk met and narrowed the selection down to three submissions. The RFPs were made available to the Councilmembers in a separate email earlier this week. The committee is asking for questions and concerns from the council and will take that feedback and bring a formal recommendation at a future council meeting.

**Discussion:**

**Financial Impact:**

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Christina Brake

**Subject: Minutes of the August 12, 2024, City Council meeting.**

**Recommendation:** Staff recommends approval.

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

**Background:**

**Discussion:**

**Financial Impact:**

City Council Meeting Minutes
August 12, 2024

**WORKSHOP – 6:45 P.M.**

1. **Budget Workshop -** The Finance Director reviewed changes made to the proposed 2025 Budget since the last workshop session.
2. **Ward Redistricting Options -** The City Clerk presented two options for redistricting wards to comply with State law.

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

**Council Present**: Mayor Stephens, Councilmembers Gurley, Reeves, Long, Kipp, McMahan, Shannon and Blanks. Councilmember Wood was absent.

**City Staff present**: Amber Vogan, Interim City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Tim Richards, Fire Chief; Billy Naff, Police Chief, Frank Abart, Public Works Director and Mark Lee, Community Development Director

**Invocation –** No invocation presented.

**CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. –**
John Metzler, 113 Lake of the Forest, was concerned about silt flowing into the lake.
Cara Tsiguloff, 732 Linda Lane, requested the City Council waive the fine for her codes violations.
Bobby Hodge, 13702 Lawrence, runs the Bonner Springs KS Past, present, future facebook page. The page has over 200 members and he encouraged people to join.
Barbara Cameron, 807 Lake of the Forest, requested the City emphasize with developers that they need to control the silt from their developments.

**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 Shannon seconded to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the July 22, 2024 City Council meeting.
2. Claims for City Operation
3. 2nd Quarter 2024 Financial Reports
4. Public Use Request - Class of 1974 - 50th Reunion
5. Voting Delegates for the Annual League of Kansas Municipalities Business Meeting

**OLD BUSINESS -** None presented.

**NEW BUSINESS -**

1. **BSCP-01-24 - Comprehensive Plan Amendment - Bonner Springs Downtown Masterplan -** Gurley moved and Blanks seconded to adopt an ordinance to amend the

comprehensive plan to incorporate the Bonner Springs Downtown Masterplan as an addendum. Unanimous approval.

2. **BSZO-03-24 - Unified Development Ordinance Amendment - Recreational Vehicle Parks -** Shannon moved and Reeves seconded to adopt an ordinance to amend the Unified Development Ordinance to create a zoning district for recreational vehicle parks. Unanimous approval.

3. **138th Street Project - KDOT Supplemental Agreement -** Blanks moved and Long seconded to approve Supplemental Agreement No. 1 with KDOT to confirm grant funding levels related to the 138th Street Project.

4. **Memorandum of Understanding - Unified School District 204 Internship Program -** Shannon moved and McMahan seconded to authorize the Interim City Manager to sign an MOU with USD 204 to initiate an internship program. Unanimous approval.

5. **Acquisition of IA Pro Software Program -** Reeves moved and McMahan seconded to authorize the Interim City Manager to sign an agreement with Verastream to provide the police department with IA Pro & Blue team software. Unanimous approval.

6. **Ward Redistricting -** Shannon moved and McMahan seconded to authorize the city clerk to send Ward Redistricting Option No. 1 to the Wyandotte County Election Office and the Kansas Secretary of State for approval. Unanimous approval.

**REPORTS**

1. **City Manager's Report -** Mayor's Banquet is August 22nd Tiblow Days is August 23rd & 24th. Two artists have been selected for the mural projects. City Hall Selfie day is August 15th. Staff and elected officials are encouraged to gather in front of City Hall at 8:15 a.m. Councilmember Gurley challenged the Mayor to take selfies in front of all the City facilities.

2. **City Council Items**
    - McMahan – Expressed growing concern about consistency of trash collection. He stated it is a huge option to be able to set out almost anything at the curb and most cities in the region can't.
    - Gurley asked if WM is held to fulfill the contract and ss the penalty being enforced?
    - Long asked staff to send a communication out to residents about the trash service.
    - Kipp stated one of his constituents wanted rebate and asked the Unified Government to explain rebate options
    - Kipp went to the Farmers market last weekend, and it is doing well.
    - Gurley asked for an update on Dari Dine property.
    - Blanks stated the owner of the Dari-Dine property told her two weeks ago he would be getting with city soon
    - Blanks attended the USD204 Convocation and stated it was amazing and inspiring. She stated USD 204 has really great educators and staff. Thanked Teresa for all the work she does at the school. It is overwhelming how many alumni come back to work at USD204. She stated the Morning Mingle will be at the BTEC Center. She reminded everyone that Tiblow Days is in two weeks., She stated 3rd Space is open on Mondays and Fridays until 7 pm.

- Long stated the Farmers Market has experiences a great transition to pavilion. They are seeing really good numbers every week. Thanks for support from the city and the police department.
- Reeves stated people still don't know about farmer's market. He thanked staff for killing weeds in Spring Creek, the cemetery looks good, but the north side of Metropolitan has grown up. He stated the weeds on the south side of Metropolitan were cut down, but it still looks ratty. He is glad to be here.

3. **Mayor's Report –** The Mayor stated the Farmer's Market Pavilion fans are phenomenal. Daytime users also love the fans. Suggested the city needs to place a lockout box or timer to control the use of the fans and electricity.
4. Mayors Youth Council is coming back. Nothing is finalized yet, but staff is working on a mock meeting. RFPs for selecting a search firm due at noon on Friday. Next week, a he would like a selection committee including a couple councilmembers to review the RFPs and recommend one or two for the council to consider. Councilmembers Blanks and Reeves volunteered to be on the selection committee.

**ADJOURNMENT -** Gurley moved and Blanks seconded to adjourn the City Council meeting at 8:42 p.m. Unanimous approval

________________________________ Christina Brake, City Clerk

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Sarah Frehe

**Subject: Claims for City Operation**

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**Recommendation:** Staff recommends approval.

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

**Background:** Staff enclosed the supplement claims for City operations in the amount of $13,928.09 and the regular claims in the amount of $1,634,030.56.

**Discussion:**

**Financial Impact:**

# Check Register

Bonner Springs, KS

Packet: APPKT00801 - 8/16/2024 Payroll Check Run

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|---|---|---|---|---|---|
| **Bank Code: AP BANK-AP BANK** | | | | | | |
| 2470 | ATMOS ENERGY | 08/16/2024 | Regular | 0.00 | 722.17 | 154386 |
| 10942 | EVERGY KANSAS CENTRAL INC FKA V | 08/16/2024 | Regular | 0.00 | 232.75 | 154387 |
| 9879 | MAINSTREET CREDIT UNION | 08/16/2024 | Regular | 0.00 | 845.00 | 154388 |
| 6849 | MJV-A LLC | 08/16/2024 | Regular | 0.00 | 274.50 | 154389 |
| 11421 | WEX INC | 08/16/2024 | Regular | 0.00 | 11,853.67 | 154390 |

**Bank Code AP BANK Summary**

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|---|---|---|---|---|
| Regular Checks | 6 | 5 | 0.00 | 13,928.09 |
| 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 |
| | **6** | **5** | **0.00** | **13,928.09** |

# Expense Approval Report
## By Vendor Name

Bonner Springs, KS

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 2470 - ATMOS ENERGY** | | | | |
| ATMOS ENERGY | 0004132 | 08/16/2024 | GAS SERVICE | 165.09 |
| ATMOS ENERGY | 0004132 | 08/16/2024 | GAS SERVICE | 259.34 |
| ATMOS ENERGY | 0004132 | 08/16/2024 | GAS SERVICE | 43.12 |
| ATMOS ENERGY | 0004132 | 08/16/2024 | GAS SERVICE | 202.38 |
| ATMOS ENERGY | 0004132 | 08/16/2024 | GAS SERVICE | 43.12 |
| ATMOS ENERGY | 0004132 | 08/16/2024 | GAS SERVICE | 9.12 |
| | | | **Vendor 2470 - ATMOS ENERGY Total:** | **722.17** |
| **Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC** | | | | |
| EVERGY KANSAS CENTRAL INC… | 0004131 | 08/16/2024 | ELECTRIC SERVICE | 232.75 |
| | | | **Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:** | **232.75** |
| **Vendor: 9879 - MAINSTREET CREDIT UNION** | | | | |
| MAINSTREET CREDIT UNION | 0004133 | 08/16/2024 | PAYROLL FOR 8/16/2024 | 845.00 |
| | | | **Vendor 9879 - MAINSTREET CREDIT UNION Total:** | **845.00** |
| **Vendor: 6849 - MJV-A LLC** | | | | |
| MJV-A LLC | 123400-073124 | 08/20/2024 | UNIFORM CLEANING SERVICE | 120.00 |
| MJV-A LLC | PA231618 | 06/18/2024 | UNIFORM CLEANING SERVICES | 154.50 |
| | | | **Vendor 6849 - MJV-A LLC Total:** | **274.50** |
| **Vendor: 11421 - WEX INC** | | | | |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 157.01 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 640.34 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 39.79 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 7,661.45 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 1,651.70 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 172.02 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 980.04 |
| WEX INC | 98847542 | 08/16/2024 | JULY FUEL | 551.32 |
| | | | **Vendor 11421 - WEX INC Total:** | **11,853.67** |
| | | | **Grand Total:** | **13,928.09** |

# Check Register

Bonner Springs, KS

Packet: APPKT00807 - 8/20/2024 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 | 08/20/2024 | Regular | 0.00 | 592.33 | 154391 |
| 7449 | APEX ENVIROTECH, INC. | 08/20/2024 | Regular | 0.00 | 2,880.00 | 154392 |
| 1461 | AUGUSTINE EXTERMINATORS INC | 08/20/2024 | Regular | 0.00 | 87.81 | 154393 |
| 6536 | BANKCARD PROCESSING CENTER | 08/20/2024 | Regular | 0.00 | 13,459.06 | 154394 |
| | **Void** | 08/20/2024 | Regular | 0.00 | 0.00 | 154395 |
| 10834 | BERRY COMPANIES INC | 08/20/2024 | Regular | 0.00 | 36,557.80 | 154396 |
| 7416 | BG CONSULTANTS, INC | 08/20/2024 | Regular | 0.00 | 23,345.00 | 154397 |
| 12688 | BOARD OF PUBLIC UTILITIES | 08/20/2024 | Regular | 0.00 | 26.79 | 154398 |
| 12687 | BONNER SPRINGS LIBRARY | 08/20/2024 | Regular | 0.00 | 2,494.96 | 154399 |
| 7340 | BRENNTAG MID-SOUTH INC | 08/20/2024 | Regular | 0.00 | 8,719.50 | 154400 |
| 11759 | BURNS & MCDONNELL CAS CONSTRU | 08/20/2024 | Regular | 0.00 | 1,339,460.00 | 154401 |
| 11793 | CHARTER COMMUNICATIONS HOLDI | 08/20/2024 | Regular | 0.00 | 309.96 | 154402 |
| 10027 | CINTAS | 08/20/2024 | Regular | 0.00 | 740.19 | 154403 |
| 12681 | COLEMAN EQUIPMENT INC | 08/20/2024 | Regular | 0.00 | 760.86 | 154404 |
| 5560 | COMMERCIAL AQUATIC SERVICES IN | 08/20/2024 | Regular | 0.00 | 647.21 | 154405 |
| 7487 | CULLUM & BROWN OF KANSAS CITY | 08/20/2024 | Regular | 0.00 | 50.00 | 154406 |
| 12018 | CYNTOX LLC | 08/20/2024 | Regular | 0.00 | 53.90 | 154407 |
| 12684 | DEFFENBAUGH INDUSTRIES INC | 08/20/2024 | Regular | 0.00 | 7,032.57 | 154408 |
| 11899 | EASY ICE, LLC | 08/20/2024 | Regular | 0.00 | 136.00 | 154409 |
| 7142 | EDWARDS CHEMICALS INC | 08/20/2024 | Regular | 0.00 | 1,282.00 | 154410 |
| 10964 | EVERGY FKA KCP&L | 08/20/2024 | Regular | 0.00 | 178.03 | 154411 |
| 10220 | EVERLASTING SIGN INC | 08/20/2024 | Regular | 0.00 | 757.64 | 154412 |
| 5516 | EXECUTIVE MARKETING PROMOTIOI | 08/20/2024 | Regular | 0.00 | 128.25 | 154413 |
| 7225 | FORTILINE, INC | 08/20/2024 | Regular | 0.00 | 2,519.00 | 154414 |
| 2755 | FTC EQUIPMENT LLC | 08/20/2024 | Regular | 0.00 | 827.50 | 154415 |
| 12025 | GLORIA OCHOA | 08/20/2024 | Regular | 0.00 | 213.68 | 154416 |
| 10924 | GO CAR WASH MANAGEMENT CORF | 08/20/2024 | Regular | 0.00 | 90.00 | 154417 |
| 1532 | GT DISTRIBUTORS INC | 08/20/2024 | Regular | 0.00 | 260.40 | 154418 |
| 1089 | HAWKINS INC | 08/20/2024 | Regular | 0.00 | 36,251.45 | 154419 |
| 7242 | HELGET GAS PRODUCTS INC | 08/20/2024 | Regular | 0.00 | 160.01 | 154420 |
| 12422 | HOLLY ANDERSON | 08/20/2024 | Regular | 0.00 | 150.00 | 154421 |
| 10304 | INSTITUTE FOR BUILDING TECHNOLC | 08/20/2024 | Regular | 0.00 | 6,045.00 | 154422 |
| 5345 | JOHNSON COUNTY WASTEWATER | 08/20/2024 | Regular | 0.00 | 1,069.68 | 154423 |
| 5308 | KANSAS ONE-CALL SYSTEM, INC | 08/20/2024 | Regular | 0.00 | 117.60 | 154424 |
| 10369 | KENDRA ANTHONY | 08/20/2024 | Regular | 0.00 | 224.00 | 154425 |
| 1921 | KUSTOM SIGNALS INC | 08/20/2024 | Regular | 0.00 | 219.17 | 154426 |
| 3516 | KUTAK ROCK LLP | 08/20/2024 | Regular | 0.00 | 17,516.52 | 154427 |
| 11728 | LABAN CONTRACTING LLC | 08/20/2024 | Regular | 0.00 | 4,610.00 | 154428 |
| 11728 | LABAN CONTRACTING LLC | 08/20/2024 | Regular | 0.00 | 200.00 | 154429 |
| 10395 | LAVINIA HART | 08/20/2024 | Regular | 0.00 | 100.00 | 154430 |
| 12001 | LEGACY UNDERGROUND CONSTRUC | 08/20/2024 | Regular | 0.00 | 24,425.00 | 154431 |
| 12714 | LESLI SHULTZ | 08/20/2024 | Regular | 0.00 | 7,500.00 | 154432 |
| 6250 | LEXIS NEXIS RISK DATA MANAGEMEI | 08/20/2024 | Regular | 0.00 | 377.67 | 154433 |
| 3759 | MIDWEST BUS SALES INC | 08/20/2024 | Regular | 0.00 | 732.50 | 154434 |
| 7935 | NANCY L. GOSS | 08/20/2024 | Regular | 0.00 | 192.50 | 154435 |
| 12712 | NVA MISSION MANAGEMENT LLC | 08/20/2024 | Regular | 0.00 | 436.62 | 154436 |
| 5820 | OLATHE FORD SALES | 08/20/2024 | Regular | 0.00 | 1,026.04 | 154437 |
| 12713 | OLIVIA HELTON | 08/20/2024 | Regular | 0.00 | 200.00 | 154438 |
| 11816 | OTIS ELEVATOR COMPANY | 08/20/2024 | Regular | 0.00 | 190.00 | 154439 |
| 11172 | PAIGE JOBE | 08/20/2024 | Regular | 0.00 | 65.00 | 154440 |
| 12186 | PATRIOT LLC | 08/20/2024 | Regular | 0.00 | 3,785.34 | 154441 |
| 11833 | PAULA BUCKRIDGE | 08/20/2024 | Regular | 0.00 | 59.00 | 154442 |
| 10020 | PDC DIESEL AND AUTO LLC | 08/20/2024 | Regular | 0.00 | 1,761.17 | 154443 |
| 3531 | PERRY AND TRENT LLC | 08/20/2024 | Regular | 0.00 | 644.00 | 154444 |

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|---|---|---|---|---|---|
| 11867 | PI MANAGED SERVICES LLC | 08/20/2024 | Regular | 0.00 | 736.25 | 154445 |
| 12674 | PUSHWATER ENTERPRISES INC | 08/20/2024 | Regular | 0.00 | 992.00 | 154446 |
| 10030 | QUALITY SPEAKS LLC | 08/20/2024 | Regular | 0.00 | 84.15 | 154447 |
| 5302 | R. E. PEDROTTI CO INC | 08/20/2024 | Regular | 0.00 | 532.40 | 154448 |
| 8035 | REEVES-WIEDEMAN COMPANY | 08/20/2024 | Regular | 0.00 | 537.40 | 154449 |
| 12715 | RHOMAR INDUSTRIES INC | 08/20/2024 | Regular | 0.00 | 498.50 | 154450 |
| 11773 | RONALD TILDEN | 08/20/2024 | Regular | 0.00 | 116.90 | 154451 |
| 11743 | SAMSARA INC. | 08/20/2024 | Regular | 0.00 | 320.00 | 154452 |
| 12484 | SANDS CONSTRUCTION LLC | 08/20/2024 | Regular | 0.00 | 27,251.38 | 154453 |
| 6010 | SCHUETZ CONSTRUCTION | 08/20/2024 | Regular | 0.00 | 15,800.00 | 154454 |
| 8822 | SHAWNEE MISSION FORD INC | 08/20/2024 | Regular | 0.00 | 112.71 | 154455 |
| 7934 | SITEONE LANDSCAPE SUPPLY HOLDII | 08/20/2024 | Regular | 0.00 | 1,382.37 | 154456 |
| 8136 | SMITH & LOVELESS INC | 08/20/2024 | Regular | 0.00 | 102.03 | 154457 |
| 7670 | STAPLES CONTRACT & COMMERCIAI | 08/20/2024 | Regular | 0.00 | 157.56 | 154458 |
| 7660 | SUPREME GREEN LANDWORKS, LLC | 08/20/2024 | Regular | 0.00 | 2,505.00 | 154459 |
| 12031 | SUZANNE HERN | 08/20/2024 | Regular | 0.00 | 175.00 | 154460 |
| 11572 | TELEFLEX LLC | 08/20/2024 | Regular | 0.00 | 1,115.50 | 154461 |
| 5375 | TG TECHNICAL SERVICES | 08/20/2024 | Regular | 0.00 | 205.00 | 154462 |
| 10854 | THE JATH GROUP INC | 08/20/2024 | Regular | 0.00 | 1,352.56 | 154463 |
| 11386 | UNIFIED GOVERNMENT TREASURER | 08/20/2024 | Regular | 0.00 | 1,286.25 | 154464 |
| 3088 | VANCE BROTHERS INC | 08/20/2024 | Regular | 0.00 | 1,257.04 | 154465 |
| 2169 | WALMART | 08/20/2024 | Regular | 0.00 | 120.62 | 154466 |
| 1321 | WESTLAKE HARDWARE | 08/20/2024 | Regular | 0.00 | 1,594.23 | 154467 |
| | **Void** | 08/20/2024 | Regular | 0.00 | 0.00 | 154468 |
| | **Void** | 08/20/2024 | Regular | 0.00 | 0.00 | 154469 |
| 10810 | WILLIAM F TUCKER | 08/20/2024 | Regular | 0.00 | 2,350.00 | 154470 |
| 8411 | WILSON & COMPANY INC ENGINEER | 08/20/2024 | Regular | 0.00 | 21,777.00 | 154471 |

**Bank Code AP BANK Summary**

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|---|---|---|---|---|
| Regular Checks | 174 | 78 | 0.00 | 1,634,030.56 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 3 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | **174** | **81** | **0.00** | **1,634,030.56** |

Bonner Springs, KS

# Expense Approval Report
By Vendor Name

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 10078 - AMAZON CAPITAL SERVICES INC** | | | | |
| AMAZON CAPITAL SERVICES I... | 13G4-X34R-PKLD | 08/20/2024 | SD CARDS FOR DETECTIVE CAMERA | 54.98 |
| AMAZON CAPITAL SERVICES I... | 147D-PF1V-319C | 08/20/2024 | STATION SUPPLIES | 283.92 |
| AMAZON CAPITAL SERVICES I... | 169H-CVFK-KVMJ | 08/20/2024 | NETWORK CABLES/CORD HIDER | 52.96 |
| AMAZON CAPITAL SERVICES I... | 1CH1-HGQN-VD7D | 08/20/2024 | TRAINING BOOKS | 263.43 |
| AMAZON CAPITAL SERVICES I... | 1F9T-M44W-6NHH | 08/20/2024 | DOOR STOPPERS | 26.98 |
| AMAZON CAPITAL SERVICES I... | 1VTR-6NWT-N19N | 08/20/2024 | CREDIT FOR VEHICLE GRAPHICS | -89.94 |
| | | | **Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:** | **592.33** |
| **Vendor: 7449 - APEX ENVIROTECH, INC.** | | | | |
| APEX ENVIROTECH, INC. | CSM03.001 JULY 2024 | 08/20/2024 | JULY CSM SAMPLING | 2,880.00 |
| | | | **Vendor 7449 - APEX ENVIROTECH, INC. Total:** | **2,880.00** |
| **Vendor: 1461 - AUGUSTINE EXTERMINATORS INC** | | | | |
| AUGUSTINE EXTERMINATORS ... | 2456384 | 08/20/2024 | QUARTERLY PEST CONTROL | 87.81 |
| | | | **Vendor 1461 - AUGUSTINE EXTERMINATORS INC Total:** | **87.81** |
| **Vendor: 6536 - BANKCARD PROCESSING CENTER** | | | | |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 30.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 30.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 54.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | FLIGHT FOR ICMA CONFERENCE | 391.96 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 144.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | STANDARD LICENSES FOR EMAILS | 62.50 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | BUSINESS CARDS FOR JENNINGS | 44.99 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 18.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 42.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 150.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 78.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 12.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 24.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 24.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | SUBSCRIPTION FOR NEWSLETTER SOFTWARE | 81.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | EMAILS | 6.00 |
| BANKCARD PROCESSING CEN... | 0004157 | 08/20/2024 | BUSINESS CARDS FOR TIBLOW | 26.98 |
| BANKCARD PROCESSING CEN... | 0004158 | 08/20/2024 | REPAIR A/C AND REPLACE FILTERS ON VID #522 | 1,209.86 |
| BANKCARD PROCESSING CEN... | 0004158 | 08/20/2024 | ANNUAL CONTRACT FOR TELEMETRY | 617.50 |
| BANKCARD PROCESSING CEN... | 0004158 | 08/20/2024 | ANNUAL CONTRACT FOR TELEMETRY | 617.50 |
| BANKCARD PROCESSING CEN... | 0004159 | 08/20/2024 | REPLACEMENT PARTS FOR FITNESS EQUIPMENT | 111.50 |
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | REPLACEMENT PARTS FOR THERMAL CAMERA | 100.00 |
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | WINDOW TINTING | 102.86 |

**Expense Approval Report**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | WINDOW TINTING | 411.42 |
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | PPE STRAP SYSTEM | 160.00 |
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | COFFEE SUPPLIES | 359.96 |
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | CONSTRUCTION SUPPLIES FOR FRONT OFFICE REMODEL | 87.29 |
| BANKCARD PROCESSING CEN... | 0004160 | 08/20/2024 | CONSTRUCTION SUPPLIES FOR FRONT OFFICE REMODEL | 70.06 |
| BANKCARD PROCESSING CEN... | 0004161 | 08/20/2024 | ADOBE SOFTWARE SUBSCRIPTION | 29.99 |
| BANKCARD PROCESSING CEN... | 0004161 | 08/20/2024 | IFTTT PRO SUBSCRIPTION | 3.49 |
| BANKCARD PROCESSING CEN... | 0004161 | 08/20/2024 | STATION TV SERVICES | 89.57 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | ESSENTIAL LEGAL UPDATE COURSE FOR NICHOLSON | 50.00 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | LODGING FOR WATSON AT SRO CONFERENCE | 1,141.50 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | AC BUILDING DUMPSTER SERVICE | 89.02 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | BUSINESS CARDS FOR RYSTROM | 41.98 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | WATER FOR WYCO SO EVENT | 78.41 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | WATER FOR WYCO SO EVENT | 10.48 |
| BANKCARD PROCESSING CEN... | 0004162 | 08/20/2024 | SALES TAX REFUND | -4.04 |
| BANKCARD PROCESSING CEN... | 0004163 | 08/20/2024 | BUSINESS CARD PAPER FOR MAYORS BANQUET TICKETS | 10.74 |
| BANKCARD PROCESSING CEN... | 0004163 | 08/20/2024 | BUSINESS CARDS FOR JENNINGS | 44.99 |
| BANKCARD PROCESSING CEN... | 0004163 | 08/20/2024 | BUSINESS CARDS FOR TIBLOW | 26.98 |
| BANKCARD PROCESSING CEN... | 0004164 | 08/20/2024 | REGISTRATION FOR TRAINING COURSE | 600.00 |
| BANKCARD PROCESSING CEN... | 0004165 | 08/20/2024 | 2025 PROMOTIONAL PLANNERS | 100.55 |
| BANKCARD PROCESSING CEN... | 0004165 | 08/20/2024 | 2025 PROMOTIONAL PLANNERS | 100.55 |
| BANKCARD PROCESSING CEN... | 0004165 | 08/20/2024 | 2025 PROMOTIONAL PLANNERS | 100.56 |
| BANKCARD PROCESSING CEN... | 0004166 | 08/20/2024 | EMBROIDERY ON PPE | 775.67 |
| BANKCARD PROCESSING CEN... | 0004167 | 08/20/2024 | REGISTRATION FOR APWA KC METRO CHAPTER MEETING | 20.00 |
| BANKCARD PROCESSING CEN... | 0004168 | 08/20/2024 | BLUE TO GOLD TRAINING FOR BEKELE | 450.00 |
| BANKCARD PROCESSING CEN... | 0004168 | 08/20/2024 | POLICE BIKE MAINTENANCE LESS SALES TAX | 269.97 |
| BANKCARD PROCESSING CEN... | 0004168 | 08/20/2024 | REFUND ORIGINAL PURCHASE FOR BIKE MAINTENANCE | -295.89 |
| BANKCARD PROCESSING CEN... | 0004168 | 08/20/2024 | UNIFORM NAME TAG FOR HEDRICK | 17.45 |
| BANKCARD PROCESSING CEN... | 0004168 | 08/20/2024 | UNIFORM EMBROIDERY FOR ACO | 73.68 |
| BANKCARD PROCESSING CEN... | 0004169 | 08/20/2024 | AXLE TUBE/HARDWARE FOR TRAILER #656 | 254.95 |
| BANKCARD PROCESSING CEN... | 0004170 | 08/20/2024 | PIZZA FOR CITY BAND PARTY | 335.44 |
| BANKCARD PROCESSING CEN... | 0004170 | 08/20/2024 | CAMP FIELD TRIP | 372.00 |
| BANKCARD PROCESSING CEN... | 0004171 | 08/20/2024 | KAFM 2024 CONFERENCE REGISTSRATION | 250.00 |
| BANKCARD PROCESSING CEN... | 0004171 | 08/20/2024 | RECORDATION OF ODFL BONNER SPRINGS PLAT | 131.20 |
| BANKCARD PROCESSING CEN... | 0004172 | 08/20/2024 | ANNUAL APWA CITY METOR CHAPTER DUES | 1,069.00 |
| BANKCARD PROCESSING CEN... | 0004173 | 08/20/2024 | KANSAS CITY STAR SUBSCRIPTION | 39.99 |
| BANKCARD PROCESSING CEN... | 0004174 | 08/20/2024 | AUGUST INTERNET SERVICES AT POOL | 159.79 |
| BANKCARD PROCESSING CEN... | 0004174 | 08/20/2024 | JULY INTERNET SERVICES AT POOL | 149.80 |

**Expense Approval Report**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| BANKCARD PROCESSING CEN... | 0004174 | 08/20/2024 | POWER WASHER | 248.94 |
| BANKCARD PROCESSING CEN... | 0004174 | 08/20/2024 | COOKIES FOR DOLPHIN SWIM TEAM PARTY | 75.98 |
| BANKCARD PROCESSING CEN... | 0004175 | 08/20/2024 | TANKLESS WATER HEATHER FOR PARKS MAINT SHOP | 149.99 |
| BANKCARD PROCESSING CEN... | 0004175 | 08/20/2024 | LIGHTS FOT PW WASH BAY | 339.96 |
| BANKCARD PROCESSING CEN... | 0004175 | 08/20/2024 | WATERLINES FOR CITY HALL FAUCETS | 135.96 |
| BANKCARD PROCESSING CEN... | 0004175 | 08/20/2024 | CLEANER FOR BLDG MAINT VAN | 4.18 |
| BANKCARD PROCESSING CEN... | 0004176 | 08/20/2024 | LEADERSHIP DEVELOPMENT CLASS | 239.00 |
| BANKCARD PROCESSING CEN... | 0004176 | 08/20/2024 | CPSE TRAINING FEE | 325.00 |
| BANKCARD PROCESSING CEN... | 0004176 | 08/20/2024 | KS BOARD OF EMS NEW AMBULANCE LICENSE | 40.00 |
| BANKCARD PROCESSING CEN... | 0004177 | 08/20/2024 | AC BUILDING INTERNET SERVICE | 53.50 |
| BANKCARD PROCESSING CEN... | 0004177 | 08/20/2024 | SALES TAX REFUND | -3.45 |
| BANKCARD PROCESSING CEN... | 0004177 | 08/20/2024 | DUTY BELT SYSTEM | 134.80 |
| | | | **Vendor 6536 - BANKCARD PROCESSING CENTER Total:** | **13,459.06** |
| **Vendor: 10834 - BERRY COMPANIES INC** | | | | |
| BERRY COMPANIES INC | 19199285 | 08/20/2024 | Towmaster T-30LP Trailer | 36,557.80 |
| | | | **Vendor 10834 - BERRY COMPANIES INC Total:** | **36,557.80** |
| **Vendor: 7416 - BG CONSULTANTS, INC** | | | | |
| BG CONSULTANTS, INC | 20-1413L(13) | 08/20/2024 | Owners Representative, Supp Agrmnt, Water Plant | 23,345.00 |
| | | | **Vendor 7416 - BG CONSULTANTS, INC Total:** | **23,345.00** |
| **Vendor: 12688 - BOARD OF PUBLIC UTILITIES** | | | | |
| BOARD OF PUBLIC UTILITIES | 0004155 | 08/20/2024 | ANIMAL CONTROL BUILDING WATER SERVICE | 26.79 |
| | | | **Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:** | **26.79** |
| **Vendor: 12687 - BONNER SPRINGS LIBRARY** | | | | |
| BONNER SPRINGS LIBRARY | 7312024 | 08/20/2024 | 7/19/2024 WAGES/BENEFITS | 1,251.29 |
| BONNER SPRINGS LIBRARY | 752024 | 08/20/2024 | 7/5/2024 WAGES/BENEFITS | 1,243.67 |
| | | | **Vendor 12687 - BONNER SPRINGS LIBRARY Total:** | **2,494.96** |
| **Vendor: 7340 - BRENNTAG MID-SOUTH INC** | | | | |
| BRENNTAG MID-SOUTH INC | BMS735412 | 08/20/2024 | Sodium Hydroxide for new water treatment plant | 8,719.50 |
| | | | **Vendor 7340 - BRENNTAG MID-SOUTH INC Total:** | **8,719.50** |
| **Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV** | | | | |
| BURNS & MCDONNELL CAS C... | PMT # 25 | 08/20/2024 | Phase II Water Treatment Facility Project | 1,339,460.00 |
| | | | **Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:** | **1,339,460.00** |
| **Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC** | | | | |
| CHARTER COMMUNICATIONS... | 99865080624 | 08/20/2024 | INTERNET SERVICES | 309.96 |
| | | | **Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:** | **309.96** |
| **Vendor: 10027 - CINTAS** | | | | |
| CINTAS | 4200703629 | 08/20/2024 | FLOOR MATS FOR WWTP | 45.35 |
| CINTAS | 4200703652 | 08/20/2024 | FLOOR MATS FOR PW/WATER OFFICE | 42.06 |
| CINTAS | 4200703652 | 08/20/2024 | FLOOR MATS FOR PW/WATER OFFICE | 42.06 |
| CINTAS | 4201465059 | 08/20/2024 | FLOOR MATS FOR PW/WATER OFFICE | 42.06 |
| CINTAS | 4201465059 | 08/20/2024 | FLOOR MATS FOR PW/WATER OFFICE | 42.06 |
| CINTAS | 4201465112 | 08/20/2024 | FLOOR MATS FOR WWTP | 45.35 |
| CINTAS | 4201827464 | 08/20/2024 | PD JANITPORIAL SUPPLIES | 351.78 |
| CINTAS | 4201971956 | 08/20/2024 | FLOOR MATS FOR PW/WATER OFFICE | 42.06 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| CINTAS | 4201971956 | 08/20/2024 | FLOOR MATS FOR PW/WATER OFFICE | 42.06 |
| CINTAS | 4201971965 | 08/20/2024 | FLOOR MATS FOR WWTP | 45.35 |
| | | | **Vendor 10027 - CINTAS Total:** | **740.19** |
| **Vendor: 12681 - COLEMAN EQUIPMENT INC** | | | | |
| COLEMAN EQUIPMENT INC | 100-36737 | 08/20/2024 | STUMP GRINDER RENTAL | 247.25 |
| COLEMAN EQUIPMENT INC | 33543 | 08/20/2024 | FREED BRAKE MECHANISM ON KUBOTA | 376.31 |
| COLEMAN EQUIPMENT INC | 627849 | 08/20/2024 | REPAIR PARTS FOR UNILOADER | 137.30 |
| | | | **Vendor 12681 - COLEMAN EQUIPMENT INC Total:** | **760.86** |
| **Vendor: 5560 - COMMERCIAL AQUATIC SERVICES INC** | | | | |
| COMMERCIAL AQUATIC SERVI… | 49965-1 | 08/20/2024 | INSTALL NEW LOW DIVE ANCHOR | 647.21 |
| | | | **Vendor 5560 - COMMERCIAL AQUATIC SERVICES INC Total:** | **647.21** |
| **Vendor: 7487 - CULLUM & BROWN OF KANSAS CITY INC** | | | | |
| CULLUM & BROWN OF KANSA… | 113131 #6 | 08/20/2024 | RESTITUTION FROM ANTHONY JEFFREY | 50.00 |
| | | | **Vendor 7487 - CULLUM & BROWN OF KANSAS CITY INC Total:** | **50.00** |
| **Vendor: 12018 - CYNTOX LLC** | | | | |
| CYNTOX LLC | 275306 | 08/20/2024 | MEDICAL WASTE SERVICE | 53.90 |
| | | | **Vendor 12018 - CYNTOX LLC Total:** | **53.90** |
| **Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC** | | | | |
| DEFFENBAUGH INDUSTRIES I… | 22004-4861-7 | 08/20/2024 | SLUDGE HAULING 7/16/24 - 7/31/24 | 4,455.65 |
| DEFFENBAUGH INDUSTRIES I… | 7530717-4858-0 | 08/20/2024 | PW DUMPSTER SERVICE | 809.89 |
| DEFFENBAUGH INDUSTRIES I… | 7531531-4858-4 | 08/20/2024 | WWTP DUMPSTER SERVICE | 41.93 |
| DEFFENBAUGH INDUSTRIES I… | 7531567-4858-8 | 08/20/2024 | AQUATIC PARK DUMPSTER SERVICE | 920.29 |
| DEFFENBAUGH INDUSTRIES I… | 7535199-4858-6 | 08/20/2024 | DUMPSTER SERVICE AT COMMUNITY CENTER | 624.81 |
| DEFFENBAUGH INDUSTRIES I… | 7553930-4858-1 | 08/20/2024 | DIST MAINT DUMPSTER SERVICE | 180.00 |
| | | | **Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:** | **7,032.57** |
| **Vendor: 11899 - EASY ICE, LLC** | | | | |
| EASY ICE, LLC | 1376634 | 08/20/2024 | FD ICE MACHINE RENTAL | 136.00 |
| | | | **Vendor 11899 - EASY ICE, LLC Total:** | **136.00** |
| **Vendor: 7142 - EDWARDS CHEMICALS INC** | | | | |
| EDWARDS CHEMICALS INC | IN158992 | 08/20/2024 | POOL CHEMICALS | 422.00 |
| EDWARDS CHEMICALS INC | IN160854 | 08/20/2024 | POOL CHEMICALS | 860.00 |
| | | | **Vendor 7142 - EDWARDS CHEMICALS INC Total:** | **1,282.00** |
| **Vendor: 10964 - EVERGY FKA KCP&L** | | | | |
| EVERGY FKA KCP&L | 8142024 | 08/20/2024 | ELECTRIC SERVICE FOR SIREN AT 708 S 122ND ST | 30.70 |
| EVERGY FKA KCP&L | 8142024 | 08/20/2024 | ELECTRIC SERVICE FOR SIREN AT 631 N 126TH ST | 32.20 |
| EVERGY FKA KCP&L | 8142024 | 08/20/2024 | ELECTRIC SERVICE AT 12730 STATE | 94.23 |
| EVERGY FKA KCP&L | 8142024 | 08/20/2024 | ELECTRIC SERVICE AT 949 N 142ND ST | 20.90 |
| | | | **Vendor 10964 - EVERGY FKA KCP&L Total:** | **178.03** |
| **Vendor: 10220 - EVERLASTING SIGN INC** | | | | |
| EVERLASTING SIGN INC | 20226 | 08/20/2024 | DECALS FOR UNIT 55/REMOVAL OF DECALS ON UNIT 50 | 757.64 |
| | | | **Vendor 10220 - EVERLASTING SIGN INC Total:** | **757.64** |
| **Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS** | | | | |
| EXECUTIVE MARKETING PRO… | 89161 | 08/20/2024 | KICKBALL CHAMPION SHIRTS | 128.25 |
| | | | **Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:** | **128.25** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 7225 - FORTILINE, INC** | | | | |
| FORTILINE, INC | 6572664 | 08/20/2024 | CULVERT PIPE FOR W MORSE & BLUEGRASS | 2,519.00 |
| | | | **Vendor 7225 - FORTILINE, INC Total:** | **2,519.00** |
| **Vendor: 2755 - FTC EQUIPMENT LLC** | | | | |
| FTC EQUIPMENT LLC | 17206 | 08/20/2024 | TROUBLESHOOT PUMP FOR SLIDE | 827.50 |
| | | | **Vendor 2755 - FTC EQUIPMENT LLC Total:** | **827.50** |
| **Vendor: 12025 - GLORIA OCHOA** | | | | |
| GLORIA OCHOA | 8122024 | 08/20/2024 | REIMBURSE PURCHASE FOR BACK TO SCHOOL DONATION | 213.68 |
| | | | **Vendor 12025 - GLORIA OCHOA Total:** | **213.68** |
| **Vendor: 10924 - GO CAR WASH MANAGEMENT CORP** | | | | |
| GO CAR WASH MANAGEMENT… | INV2361 | 08/20/2024 | JULY CAR WASHES | 90.00 |
| | | | **Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:** | **90.00** |
| **Vendor: 1532 - GT DISTRIBUTORS INC** | | | | |
| GT DISTRIBUTORS INC | UNIV0051699 | 08/20/2024 | UNIFORM PANTS/POLOS | 98.40 |
| GT DISTRIBUTORS INC | UNIV0051944 | 08/20/2024 | UNIFORM PANTS | 162.00 |
| | | | **Vendor 1532 - GT DISTRIBUTORS INC Total:** | **260.40** |
| **Vendor: 1089 - HAWKINS INC** | | | | |
| HAWKINS INC | 6827104 | 08/20/2024 | FREIGHT FOR CHEMICALS | 1,434.87 |
| HAWKINS INC | 6827104 | 08/20/2024 | Start-Up chemicals for the new Water Plant | 7,956.19 |
| HAWKINS INC | 6827284 | 08/20/2024 | Start-Up chemicals for the new Water Plant | 1,650.00 |
| HAWKINS INC | 6827284 | 08/20/2024 | Start-Up chemicals for the new Water Plant | 1,498.20 |
| HAWKINS INC | 6827284 | 08/20/2024 | FREIGHT FOR CHEMICALS | 28.50 |
| HAWKINS INC | 6827284 | 08/20/2024 | Start-Up chemicals for the new Water Plant | 8,038.80 |
| HAWKINS INC | 6827284 | 08/20/2024 | Start-Up chemicals for the new Water Plant | 6,283.11 |
| HAWKINS INC | 6838755 | 08/20/2024 | Start-Up chemicals for the new Water Plant | 7,931.50 |
| HAWKINS INC | 6838755 | 08/20/2024 | FREIGHT FOR CHEMICALS | 1,430.28 |
| | | | **Vendor 1089 - HAWKINS INC Total:** | **36,251.45** |
| **Vendor: 7242 - HELGET GAS PRODUCTS INC** | | | | |
| HELGET GAS PRODUCTS INC | 0002216241 | 08/20/2024 | OXYGEN | 118.32 |
| HELGET GAS PRODUCTS INC | 0002827278 | 08/20/2024 | OXYGEN | 9.73 |
| HELGET GAS PRODUCTS INC | 0002840368 | 08/20/2024 | OXYGEN | 31.96 |
| | | | **Vendor 7242 - HELGET GAS PRODUCTS INC Total:** | **160.01** |
| **Vendor: 12422 - HOLLY ANDERSON** | | | | |
| HOLLY ANDERSON | 64650111 | 08/20/2024 | REFUND DEPOSIT FOR SOUTH PARK ON 1/28 AND 2/25/24 | 150.00 |
| | | | **Vendor 12422 - HOLLY ANDERSON Total:** | **150.00** |
| **Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY** | | | | |
| INSTITUTE FOR BUILDING TEC… | R730-BK1-0624R | 08/20/2024 | JUNE INSPECTION FEES | 5,175.00 |
| INSTITUTE FOR BUILDING TEC… | R730-BK1-0624R | 08/20/2024 | JUNE PLAN REVIEW FEES | 870.00 |
| | | | **Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:** | **6,045.00** |
| **Vendor: 5345 - JOHNSON COUNTY WASTEWATER** | | | | |
| JOHNSON COUNTY WASTEWA… | 822024 | 08/20/2024 | JULY WW CHARGES | 1,069.68 |
| | | | **Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:** | **1,069.68** |
| **Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC** | | | | |
| KANSAS ONE-CALL SYSTEM, I… | 4070170 | 08/20/2024 | JULY LOCATES (98) | 117.60 |
| | | | **Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:** | **117.60** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 10369 - KENDRA ANTHONY** | | | | |
| KENDRA ANTHONY | 7292024 | 08/20/2024 | REIMBURSE EXPENSES FOR ASAR CONFERENCE | 224.00 |
| | | | **Vendor 10369 - KENDRA ANTHONY Total:** | **224.00** |
| **Vendor: 1921 - KUSTOM SIGNALS INC** | | | | |
| KUSTOM SIGNALS INC | 613867 | 08/20/2024 | REPAIR LIDAR | 219.17 |
| | | | **Vendor 1921 - KUSTOM SIGNALS INC Total:** | **219.17** |
| **Vendor: 3516 - KUTAK ROCK LLP** | | | | |
| KUTAK ROCK LLP | 3423948 | 08/20/2024 | LEGAL SERVICES FOR 120 OAK RHID PROJECT | 9,384.36 |
| KUTAK ROCK LLP | 3423949 | 08/20/2024 | LEGAL SERVICES FOR STAR BOND PROJECT | 8,132.16 |
| | | | **Vendor 3516 - KUTAK ROCK LLP Total:** | **17,516.52** |
| **Vendor: 11728 - LABAN CONTRACTING LLC** | | | | |
| LABAN CONTRACTING LLC | 2024/1356 | 08/20/2024 | SANITATION SERVICES FOR TIBLOW DAYS | 4,610.00 |
| LABAN CONTRACTING LLC | INV/2024/1416 | 08/20/2024 | RESTROOM RENTALS FOR FARMER'S MARKET | 200.00 |
| | | | **Vendor 11728 - LABAN CONTRACTING LLC Total:** | **4,810.00** |
| **Vendor: 10395 - LAVINIA HART** | | | | |
| LAVINIA HART | 74799494 | 08/20/2024 | REFUND DEPOSIT FOR SUNFLOWER ROOM ON 8/10/2024 | 100.00 |
| | | | **Vendor 10395 - LAVINIA HART Total:** | **100.00** |
| **Vendor: 12001 - LEGACY UNDERGROUND CONSTRUCTION INC** | | | | |
| LEGACY UNDERGROUND CON... | PMT # 3 | 08/20/2024 | KS Ave Culvert Replacement Project | 7,606.30 |
| LEGACY UNDERGROUND CON... | PMT # 3 | 08/20/2024 | KS Ave Culvert Replacement Project | 16,818.70 |
| | | | **Vendor 12001 - LEGACY UNDERGROUND CONSTRUCTION INC Total:** | **24,425.00** |
| **Vendor: 12714 - LESLI SHULTZ** | | | | |
| LESLI SHULTZ | 777803 | 08/20/2024 | MURAL PAINTING ON 202 OAK BUILDING | 7,500.00 |
| | | | **Vendor 12714 - LESLI SHULTZ Total:** | **7,500.00** |
| **Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC** | | | | |
| LEXIS NEXIS RISK DATA MANA... | 1240964-20240731 | 08/20/2024 | JULY SUBSCRIPTION FEE | 377.67 |
| | | | **Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:** | **377.67** |
| **Vendor: 3759 - MIDWEST BUS SALES INC** | | | | |
| MIDWEST BUS SALES INC | R1002900401 | 08/20/2024 | PAINT WHEEL AND HOOD ON SRO VEHICLE | 732.50 |
| | | | **Vendor 3759 - MIDWEST BUS SALES INC Total:** | **732.50** |
| **Vendor: 7935 - NANCY L. GOSS** | | | | |
| NANCY L. GOSS | 080524 | 08/20/2024 | QUARTERLY PEST CONTROL | 55.00 |
| NANCY L. GOSS | 080524 | 08/20/2024 | QUARTERLY PEST CONTROL | 82.50 |
| NANCY L. GOSS | 080524 | 08/20/2024 | QUARTERLY PEST CONTROL | 55.00 |
| | | | **Vendor 7935 - NANCY L. GOSS Total:** | **192.50** |
| **Vendor: 12712 - NVA MISSION MANAGEMENT LLC** | | | | |
| NVA MISSION MANAGEMENT ... | 832776 | 08/20/2024 | TREATMENT FOR STRAY | 436.62 |
| | | | **Vendor 12712 - NVA MISSION MANAGEMENT LLC Total:** | **436.62** |
| **Vendor: 5820 - OLATHE FORD SALES** | | | | |
| OLATHE FORD SALES | 226262 | 08/20/2024 | REPLACE SPARK PLUGS/SERVICE FUEL INTAKE ON UNIT 70 | 976.04 |
| OLATHE FORD SALES | 228734 | 08/20/2024 | COPAY FOR WARRANTY WORK ON UNIT 68 | 50.00 |
| | | | **Vendor 5820 - OLATHE FORD SALES Total:** | **1,026.04** |

**Expense Approval Report**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 12713 - OLIVIA HELTON** | | | | |
| OLIVIA HELTON | 24/INV/002 | 08/20/2024 | LOGO DESIGN FOR NEW WATER PLANT COMMUNICATIONS | 200.00 |
| | | | **Vendor 12713 - OLIVIA HELTON Total:** | **200.00** |
| **Vendor: 11816 - OTIS ELEVATOR COMPANY** | | | | |
| OTIS ELEVATOR COMPANY | F1000210254 | 08/20/2024 | LOGISTICS/FUEL IMPACT FEE | 190.00 |
| | | | **Vendor 11816 - OTIS ELEVATOR COMPANY Total:** | **190.00** |
| **Vendor: 11172 - PAIGE JOBE** | | | | |
| PAIGE JOBE | 75323976 | 08/20/2024 | REFUND SOCCER FEES FOR HADLEY | 65.00 |
| | | | **Vendor 11172 - PAIGE JOBE Total:** | **65.00** |
| **Vendor: 12186 - PATRIOT LLC** | | | | |
| PATRIOT LLC | 7423 | 08/20/2024 | PRACTICE AMMUNITION | 3,785.34 |
| | | | **Vendor 12186 - PATRIOT LLC Total:** | **3,785.34** |
| **Vendor: 11833 - PAULA BUCKRIDGE** | | | | |
| PAULA BUCKRIDGE | 64538424B | 08/20/2024 | REFUND CANCELLED POWELL GARDENS TRIP FEE | 59.00 |
| | | | **Vendor 11833 - PAULA BUCKRIDGE Total:** | **59.00** |
| **Vendor: 10020 - PDC DIESEL AND AUTO LLC** | | | | |
| PDC DIESEL AND AUTO LLC | 3852 | 08/20/2024 | SERVICE ON AIR MEDIC 92 | 274.17 |
| PDC DIESEL AND AUTO LLC | 3881 | 08/20/2024 | SUSPENSION SERVICE ON BRUSH 91 | 1,487.00 |
| | | | **Vendor 10020 - PDC DIESEL AND AUTO LLC Total:** | **1,761.17** |
| **Vendor: 3531 - PERRY AND TRENT LLC** | | | | |
| PERRY AND TRENT LLC | 04856 | 08/20/2024 | JULY LEGAL SERVICES | 644.00 |
| | | | **Vendor 3531 - PERRY AND TRENT LLC Total:** | **644.00** |
| **Vendor: 11867 - PI MANAGED SERVICES LLC** | | | | |
| PI MANAGED SERVICES LLC | INV0026483 | 08/20/2024 | FIX PRINTER MAPPING/NETWORK ISSUE/RESET PASSWORD | 281.25 |
| PI MANAGED SERVICES LLC | INV0031623 | 08/20/2024 | FIX CHROME ISSUE | 70.00 |
| PI MANAGED SERVICES LLC | INV0031631 | 08/20/2024 | RESET PASSWORD FOR TAPIA | 105.00 |
| PI MANAGED SERVICES LLC | INV0031633 | 08/20/2024 | FIX PATE LAPTOP ISSUES | 140.00 |
| PI MANAGED SERVICES LLC | INV0031635 | 08/20/2024 | SETUP LAPTOP FOR PATE | 140.00 |
| | | | **Vendor 11867 - PI MANAGED SERVICES LLC Total:** | **736.25** |
| **Vendor: 12674 - PUSHWATER ENTERPRISES INC** | | | | |
| PUSHWATER ENTERPRISES INC | 21957 | 08/20/2024 | ENVELOPES FOR FINANCE DEPARTMENT | 992.00 |
| | | | **Vendor 12674 - PUSHWATER ENTERPRISES INC Total:** | **992.00** |
| **Vendor: 10030 - QUALITY SPEAKS LLC** | | | | |
| QUALITY SPEAKS LLC | 1489326 | 08/20/2024 | FD PHONE SERVICE LATE FEE | 1.65 |
| QUALITY SPEAKS LLC | 7503371 | 08/20/2024 | FD PHONE SERVICE | 82.50 |
| | | | **Vendor 10030 - QUALITY SPEAKS LLC Total:** | **84.15** |
| **Vendor: 5302 - R. E. PEDROTTI CO INC** | | | | |
| R. E. PEDROTTI CO INC | 16389 | 08/20/2024 | PROGRAMMING PUMPS 1 & 3 FOR WETWELL | 532.40 |
| | | | **Vendor 5302 - R. E. PEDROTTI CO INC Total:** | **532.40** |
| **Vendor: 8035 - REEVES-WIEDEMAN COMPANY** | | | | |
| REEVES-WIEDEMAN COMPANY | 6413891 | 08/20/2024 | TOILETS FOR LION'S PARK | 302.13 |
| REEVES-WIEDEMAN COMPANY | 6417262 | 08/20/2024 | TOILETS FOR LION'S PARK | 121.69 |
| REEVES-WIEDEMAN COMPANY | 6422038 | 08/20/2024 | TUBE CUTTER FOR DIST MAINT | 113.58 |
| | | | **Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:** | **537.40** |
| **Vendor: 12715 - RHOMAR INDUSTRIES INC** | | | | |
| RHOMAR INDUSTRIES INC | 106515 | 08/20/2024 | ASPHALT SPRAY | 498.50 |
| | | | **Vendor 12715 - RHOMAR INDUSTRIES INC Total:** | **498.50** |

**Expense Approval Report**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 11773 - RONALD TILDEN** | | | | |
| RONALD TILDEN | 113438 | 08/20/2024 | OIL CHANGE/TIRE ROTATION | 116.90 |
| | | | **Vendor 11773 - RONALD TILDEN Total:** | **116.90** |
| **Vendor: 11743 - SAMSARA INC.** | | | | |
| SAMSARA INC. | 3.1052E+14 | 08/20/2024 | LICENSES FOR GATEWAY/GPS FLEET SYSTEM | 320.00 |
| | | | **Vendor 11743 - SAMSARA INC. Total:** | **320.00** |
| **Vendor: 12484 - SANDS CONSTRUCTION LLC** | | | | |
| SANDS CONSTRUCTION LLC | PMT #4 | 08/20/2024 | Installation of Farmers Market Pavilion | 21,985.54 |
| SANDS CONSTRUCTION LLC | PMT #4 | 08/20/2024 | CHANGE ORDER FOR REROUTING SECONDARY POWER | 5,265.84 |
| | | | **Vendor 12484 - SANDS CONSTRUCTION LLC Total:** | **27,251.38** |
| **Vendor: 6010 - SCHUETZ CONSTRUCTION** | | | | |
| SCHUETZ CONSTRUCTION | 4720 | 08/20/2024 | Remove old Aerator and install new Aerator | 15,800.00 |
| | | | **Vendor 6010 - SCHUETZ CONSTRUCTION Total:** | **15,800.00** |
| **Vendor: 8822 - SHAWNEE MISSION FORD INC** | | | | |
| SHAWNEE MISSION FORD INC | 5330885 | 08/20/2024 | TRIM PANEL FOR UNIT 69 | 112.71 |
| | | | **Vendor 8822 - SHAWNEE MISSION FORD INC Total:** | **112.71** |
| **Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC** | | | | |
| SITEONE LANDSCAPE SUPPLY ... | 142279143-001 | 08/20/2024 | WEED SPRAYER/ROUNDUP | 539.14 |
| SITEONE LANDSCAPE SUPPLY ... | 144322676-001 | 08/20/2024 | HERBICIDE | 921.84 |
| SITEONE LANDSCAPE SUPPLY ... | 144322730-001 | 08/20/2024 | CREDIT FOR SPRAYER PARTS | -78.61 |
| | | | **Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:** | **1,382.37** |
| **Vendor: 8136 - SMITH & LOVELESS INC** | | | | |
| SMITH & LOVELESS INC | 178155 | 08/20/2024 | SWITCH FLOAT | 102.03 |
| | | | **Vendor 8136 - SMITH & LOVELESS INC Total:** | **102.03** |
| **Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC** | | | | |
| STAPLES CONTRACT & COMM... | 6008590304 | 08/20/2024 | DYMO LABEL PRINTER/ADDRESS LABELS | 157.56 |
| | | | **Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:** | **157.56** |
| **Vendor: 7660 - SUPREME GREEN LANDWORKS, LLC** | | | | |
| SUPREME GREEN LANDWORK... | 11544 | 08/20/2024 | LANDSCAPING SERVICES FOR DOWNTOWN RAISED BEDS | 2,505.00 |
| | | | **Vendor 7660 - SUPREME GREEN LANDWORKS, LLC Total:** | **2,505.00** |
| **Vendor: 12031 - SUZANNE HERN** | | | | |
| SUZANNE HERN | 0004156 | 08/20/2024 | PIANO PLAYING SERVICES AT MAYOR'S BANQUET | 175.00 |
| | | | **Vendor 12031 - SUZANNE HERN Total:** | **175.00** |
| **Vendor: 11572 - TELEFLEX LLC** | | | | |
| TELEFLEX LLC | 9508751662 | 08/20/2024 | MEDICAL SUPPLIES | 1,115.50 |
| | | | **Vendor 11572 - TELEFLEX LLC Total:** | **1,115.50** |
| **Vendor: 5375 - TG TECHNICAL SERVICES** | | | | |
| TG TECHNICAL SERVICES | 05725 | 08/20/2024 | QUARTERLY GAS MONITOR CALIBRATION | 205.00 |
| | | | **Vendor 5375 - TG TECHNICAL SERVICES Total:** | **205.00** |
| **Vendor: 10854 - THE JATH GROUP INC** | | | | |
| THE JATH GROUP INC | 85572 | 08/20/2024 | JANITORIAL SERVICES AT LION'S PARK | 660.00 |
| THE JATH GROUP INC | 85797 | 08/20/2024 | JANITORIAL SERVICES AT PW | 148.33 |
| THE JATH GROUP INC | 85797 | 08/20/2024 | JANITORIAL SERVICES AT PW | 148.33 |
| THE JATH GROUP INC | 85797 | 08/20/2024 | JANITORIAL SERVICES AT PW | 148.34 |
| THE JATH GROUP INC | S-15411 | 08/20/2024 | JANITORIAL SUPPLIES AT LIONS PARK | 65.91 |
| THE JATH GROUP INC | S-15412 | 08/20/2024 | JANITORIAL SUPPLIES AT PW | 60.55 |
| THE JATH GROUP INC | S-15412 | 08/20/2024 | JANITORIAL SUPPLIES AT PW | 60.55 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| THE JATH GROUP INC | S-15412 | 08/20/2024 | JANITORIAL SUPPLIES AT PW | 60.55 |
| | | | **Vendor 10854 - THE JATH GROUP INC Total:** | **1,352.56** |
| **Vendor: 11386 - UNIFIED GOVERNMENT TREASURER** | | | | |
| UNIFIED GOVERNMENT TREA... | JULY | 08/20/2024 | JULY WYCO JAIL HOUSING | 1,286.25 |
| | | | **Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:** | **1,286.25** |
| **Vendor: 3088 - VANCE BROTHERS INC** | | | | |
| VANCE BROTHERS INC | IG0026164 | 08/20/2024 | ASPHALT | 599.99 |
| VANCE BROTHERS INC | IG0077627 | 08/20/2024 | ASPHALT TACK/RAKES | 657.05 |
| | | | **Vendor 3088 - VANCE BROTHERS INC Total:** | **1,257.04** |
| **Vendor: 2169 - WALMART** | | | | |
| WALMART | 125200 | 08/20/2024 | RESTITUTION FROM MANUEL GONZALEZ | 120.62 |
| | | | **Vendor 2169 - WALMART Total:** | **120.62** |
| **Vendor: 1321 - WESTLAKE HARDWARE** | | | | |
| WESTLAKE HARDWARE | 14006668 | 08/20/2024 | PIPE STRAP FOR NORTH PARK GUARD RAIL | 2.78 |
| WESTLAKE HARDWARE | 14006669 | 08/20/2024 | SIGN BOLTS | 9.44 |
| WESTLAKE HARDWARE | 14006674 | 08/20/2024 | HOLE SAW BLADES | 77.97 |
| WESTLAKE HARDWARE | 14006675 | 08/20/2024 | MISC ELECTRICAL PARTS | 4.59 |
| WESTLAKE HARDWARE | 14006680 | 08/20/2024 | ADHESIVE REMOVER/GLASS SCRAPER TOOL | 13.58 |
| WESTLAKE HARDWARE | 14006681 | 08/20/2024 | UTILITY KNIVES/SHOP TOWELS/BUNGEE CORDS | 65.55 |
| WESTLAKE HARDWARE | 14006705 | 08/20/2024 | MISC HARDWARE FOR WTP MAINT | 34.97 |
| WESTLAKE HARDWARE | 14006707 | 08/20/2024 | MISC PARTS FOR BOOSTER STATION REPAIR | 20.58 |
| WESTLAKE HARDWARE | 14006710 | 08/20/2024 | MISC HARDWARE FOR WTP MAINT | 11.99 |
| WESTLAKE HARDWARE | 14006712 | 08/20/2024 | MISC HARDWARE FOR WTP MAINT | 15.17 |
| WESTLAKE HARDWARE | 14006718 | 08/20/2024 | TOOL BOX BOLTS FOR VID #520 | 7.96 |
| WESTLAKE HARDWARE | 14006719 | 08/20/2024 | PARTS FOR CHAINSAWS | 104.00 |
| WESTLAKE HARDWARE | 14006721 | 08/20/2024 | PAINT SUPPLIES FOR PAVEMENT MARKING | 30.56 |
| WESTLAKE HARDWARE | 14006722 | 08/20/2024 | AUTHORIZED PERSONNEL SIGN/MISC HARDWARE FOR WWTP | 99.26 |
| WESTLAKE HARDWARE | 14006723 | 08/20/2024 | MARKERS FOR WWTP | 5.97 |
| WESTLAKE HARDWARE | 14006725 | 08/20/2024 | RAIN GUAGE FOR PARKS MAINT | 9.99 |
| WESTLAKE HARDWARE | 14006733 | 08/20/2024 | CLEANING SUPPLIES/MISC HARDWARE FOR WWTP | 103.43 |
| WESTLAKE HARDWARE | 14006734 | 08/20/2024 | DRILL BIT | 39.99 |
| WESTLAKE HARDWARE | 14006735 | 08/20/2024 | RETURN DRILL BIT FOR SCREW EXTRACTOR SET | -18.00 |
| WESTLAKE HARDWARE | 14006739 | 08/20/2024 | WASP/HORNET SPRAY | 9.98 |
| WESTLAKE HARDWARE | 14006740 | 08/20/2024 | MARKING PAINT/STORAGE BOXES FOR METER PROJECT | 127.88 |
| WESTLAKE HARDWARE | 14006747 | 08/20/2024 | PARTS FOR MAINTENANCE OF CHAINSAWS | 189.97 |
| WESTLAKE HARDWARE | 14006749 | 08/20/2024 | WEED SPRAYER | 19.99 |
| WESTLAKE HARDWARE | 14006750 | 08/20/2024 | DRAINO FOR POOL DRAINS | 32.99 |
| WESTLAKE HARDWARE | 14006752 | 08/20/2024 | MAGENTS/COTTER PINS | 69.33 |
| WESTLAKE HARDWARE | 14006754 | 08/20/2024 | OIL FOR CHAINSAWS | 17.97 |
| WESTLAKE HARDWARE | 14006755 | 08/20/2024 | HAND HELD BLOWERS FOR SHOP/STREET MAINT | 299.98 |
| WESTLAKE HARDWARE | 14006757 | 08/20/2024 | CONDUIT FOR PW WASH BAY | 19.98 |
| WESTLAKE HARDWARE | 14006764 | 08/20/2024 | DRAINO FOR POOL DRAINS | 32.99 |
| WESTLAKE HARDWARE | 14006768 | 08/20/2024 | UTILITY SCRAPER/GOO GONE | 20.96 |
| WESTLAKE HARDWARE | 14006769 | 08/20/2024 | FAUCET FOR PW WASH BAY | 7.50 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| WESTLAKE HARDWARE | 14006770 | 08/20/2024 | MISC HARDWARE FOR SIGNS | 104.93 |
| | | | **Vendor 1321 - WESTLAKE HARDWARE Total:** | **1,594.23** |
| **Vendor: 10810 - WILLIAM F TUCKER** | | | | |
| WILLIAM F TUCKER | 1724 | 08/20/2024 | CODE ENFORCEMENT MOWING | 2,350.00 |
| | | | **Vendor 10810 - WILLIAM F TUCKER Total:** | **2,350.00** |
| **Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS** | | | | |
| WILSON & COMPANY INC ENG... | 128397 | 08/20/2024 | ENGINEERING SERVICES FOR 138TH ST PROJECT | 560.00 |
| WILSON & COMPANY INC ENG... | 128397 | 08/20/2024 | ENGINEERING SERVICES FOR MS4 AUDIT | 1,855.00 |
| WILSON & COMPANY INC ENG... | 128399 | 08/20/2024 | Engineering services to support KDOT CCLIP project | 2,310.00 |
| WILSON & COMPANY INC ENG... | 128400 | 08/20/2024 | Design and development of Sidewalk improvements | 8,662.00 |
| WILSON & COMPANY INC ENG... | 128401 | 08/20/2024 | Design/Const. Services, Second Street Waterline | 2,065.00 |
| WILSON & COMPANY INC ENG... | 128466 | 08/20/2024 | ENGINEERING FOR KS AVE CULVERT PROJECT | 2,329.31 |
| WILSON & COMPANY INC ENG... | 128466 | 08/20/2024 | KS Ave culvert project management services | 3,995.69 |
| | | | **Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:** | **21,777.00** |
| | | | **Grand Total:** | **1,634,030.56** |

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From:

**Subject: Massage Therapy Business Establishment and Therapist License Renewal - Essential Massage**

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**Recommendation:**

**Action:** Make a motion to approve the Massage Therapy Business Establishment and Therapist Licenses for Debra Fisher at Essential Massage.

**Background:** Debra Fisher of Essential Massage submitted an application and paid the fees to renew her Massage Therapy Business Establishment and Massage Therapist licenses. Staff did not include a copy of the application due to the confidential information it contains.

**Discussion:**

**Financial Impact:**

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From:

**Subject: Public Use Request - Homecoming Parade**

**Recommendation:**

**Action:** Make a motion to approve the public use request for the 2024 Homecoming Parade.

**Background:** Bonner Springs High School submitted a public use request for the 2024 Homecoming Parade on Friday, September, 20th at 5:00 p.m. The request includes use of the City parking lot on Elm between Second and Third streets to stage floats and vehicles. No city services are requested. The SRO coordinates traffic control directly witht he police department and is not part of this request.

**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: 08/13/2024

**APPLICANT INFORMATION**:

Name of Requested Event: Homecoming Parade

Date of Requested Event: Friday, September 20, 2024

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

Applicant Name: Adrianne DeLeon

Business or Organization: Bonner Springs High School

Street Address/Mailing Address: 100 McDanield City/State/Zip: Bonner Springs, KS

Phone 913-422-5121 Email: deleaona@usd204.net

**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:** Parking lot on Cedar between 2nd & 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:** ____________

**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.**

____________________________________
**Signature of Applicant**

____________________________________
**Date of application**

Receipt

Transaction Code: MS
Product Code: LL

## Public Parking Lot Use Special Event Application

Parks, Street, or Public Parking Lot Diagram

Draw in the diagram below (or attach a separate sheet) the area to be used for the requested event.
Draw in area for access that will be available for emergency access.

The parade will assemble in the parking lot behind Harrington Funeral Home.
At 5pm, the parade will exit the parking lot and proceed down Second Street.
The parade will turn left onto Oak Street and then proceed onto South Nettleton.
From South Nettleton, the parade will tum left onto K-32 and proceed onto Bonner Springs High School.
The parade will conclude at Bonner Springs High School.

Email Copy to: Police Department, Fire Department, EMS Department, Public Works Department

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From:

**Subject: Amendment to Medical Director Agreement**

**Recommendation:** Staff recommends approval.

**Action:** Make a motion to approve the amendment to the medical director agreement as presented.

**Background:** In February, the city council approved a medical director contract with Kansas University Physicians to provide medical director service to the Fire/EMS department. Kansas University Physicians, Inc. has requested an amendment with a minor change to the agreement. The amendment is included showing the requested change.

**Discussion:** The proposed adjustment in the contract allows the University of Kansas Physicians Group to designate any of their Emergency Physicians to temporarily fill the role of Medical Director as needed. This flexibility enhances our access to a broader range of expertise and support during critical times and events. Additionally, if our current Medical Director is unable to fulfill their duties due to other commitments, this adjustment provides redundancy, enabling us to mutually agree on appointing another primary Medical Director from within the group. This ensures continuity of leadership and oversight, as the contract is held with the Physicians Group rather than an individual physician.

**Financial Impact:**

# FIRST AMENDMENT TO MEDICAL DIRECTOR AGREEMENT

This FIRST AMENDMENT TO THE MEDICAL DIRECTOR AGREEMENT ("First Amendment") effective March 2, 2024 is entered into as of the date last signed below ("First Amendment Effective Date"), by and between the City of Bonner Springs, Kansas ("City") and Kansas University Physicians, Inc., a Kansas not-for-profit corporation ("KUPI").

WHEREAS, the parties have previously entered into an Agreement effective March 2, 2021 ("Agreement"), pursuant to which KUPI, by and through its Physician(s) provides medical director services to the City; and

WHEREAS, the parties desire to amend the terms of this Agreement to update City's name to the City of Bonner Springs, to reflect the correct contracting entity or party for City and such change shall have no impact on the terms and conditions of the Agreement and both parties will continue to perform each's obligations therein; and

WHEREAS, the parties desire to further amend the terms of the Agreement to update Exhibit A.

NOW, THEREFORE, in consideration of the premises above and the agreements of the parties set forth in the Agreement, the parties agree as follows:

1. The Agreement shall be amended such that contracting party of the City of Bonner Springs Fire-EMS, Kansas shall be replaced City of Bonner Springs, Kansas and hereafter each reference to City shall refer to the City of Bonner Springs, Kansas and City agrees to continue to perform, comply with and be bound by all of the obligations and responsibilities of "City" as identified in the Agreement, including any amendments thereto.

2. The City address for notice in Section 19. Notice shall be deleted and replaced with the following address:

   City of Bonner Springs
   Attention: City Manager
   200 E. 3rd St.
   P.O. Box 38
   Bonner Springs, KS 66012

3. EXHIBIT A is hereby deleted in its entirety and replaced with the EXHIBIT A attached hereto.

4. All terms not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

5. All other terms, conditions, obligations and provisions of the Agreement not modified by this First Amendment shall remain in full force and effect.

6. This First Amendment may be executed in multiple counterparts with the same effect as if all parties have signed the same document. All counterparts shall be construed together and shall constitute the entire agreement between the parties.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have caused this First Amendment to be executed by their duly authorized representatives as of the First Amendment Effective Date.

| **"City"** | **"KUPI"** |
| --- | --- |
| City of Bonner Springs | Kansas University Physicians, Inc. |
| By: ______________________ | By: ______________________ |
| Name: ______________________ | Name: Bob Page |
| Title: ______________________ | Title: Authorized Representative |
| Date: ______________________ | Date: ______________________ |

*Acknowledged & Approved*

The University of Kansas Physicians

By: ______________________
Talal W. Khan, M.D., MBA
President
Date: ______________________

# EXHIBIT A

## Additional Terms

This Exhibit A is attached to and incorporated into the foregoing Professional Services Agreement (the "Agreement"). Any capitalized terms that are not defined in this Exhibit are defined in the Agreement.

| |
|---|
| **SPECIALTY:**<br><br>Specialty: Emergency Medicine<br><br>~~Initial~~ Physician(s): Allyson Briggs, M.D. and as otherwise mutually agreed to by the parties.<br><br>Description of Services: EMS Medical Director Services |
| **ADDRESS(ES) WHERE SERVICES ARE PROVIDED:** |
| **TIME COMMITMENT (SPECIFY HOW FREQUENTLY SERVICES ARE PROVIDED ON AVERAGE, E.G., PER WEEK/MONTH):**<br><br>Approximately one hour per week, or as mutually agreed upon by the parties |
| **SCHEDULE FOR SERVICES (IF NO SCHEDULE PROVIDED, SCHEDULE WILL BE MUTUALLY AGREED UPON PER SECTION 1 OF THE AGREEMENT):**<br>As mutually agreed upon by the parties. |
| **COMMENCEMENT DATE FOR SERVICES:**<br>Effective Date |
| **TO THE EXTENT APPLICABLE, SPECIFY WHICH PARTY HAS THE RIGHT AND RESPONSIBILITY TO BILL/COLLECT FOR THE SERVICES (I.E., FROM PATIENTS AND THIRD-PARTY PAYORS):**<br><br>City.<br><br>To the extent applicable, KUPI shall cause each Physician to supply the City with all reasonably necessary documentation within Physician's possession with respect to Services provided, in a timely manner for the City to submit a claim for payment for the services rendered under this Agreement. |

**INSERT ANY ADDITIONAL TERMS THAT WILL APPLY TO THE SERVICES TO THE EXTENT NOT OTHERWISE SPECIFIED ABOVE, IF APPLICABLE:**

1) The Physician establishes effective working relationships with the Bonner Springs Fire-EMS Department staff; effectively formulates sound medical policies and protocols; competently sets medical training and retraining standards for EMS system providers; effectively provides advice to the City in matters pertaining to the selection, correction, and supervision of medical care providers.
2) The Physician provides said services to the City on an on-call, as needed basis, providing advice and counsel to the City regarding quality control matters, review of operational and medical protocols, applicable State rules and regulations regarding the operation of the emergency medical services and such other advice and counsel as is related to medical aspects of the operation of the Bonner Springs Fire-EMS Department.
3) The Physician shall fulfill the EMS medical director responsibilities for administrative and system oversight, protocol development, training, quality management, medical liaison, and verification of provider competency.
4) The Physician shall support the City in compliance with all Kansas Statutes and Regulations applicable to emergency medical services including, but not limited to K.A.R 109 and K.S.A. 65-6126.
5) The Physician shall conduct a periodic review of cardiac arrest and critical patient incidents for the purpose of providing feedback to providers relating to adherence to protocols, best practices, and quality improvement in a timely fashion. Review of the calls should be documented through the Bonner Springs Patient Care Records Database System. The Department will furnish the Physician with CQI (Continual Quality Improvement)/QC (Quality Control) level access.
6) The Physician shall meet with available EMS staff and the Emergency Medical Service Director quarterly to discuss trends in responses, new care provision information, and to discuss high acuity response reports and the associated care provided at a mutually agreed upon time, method and/or location.
7) The Physician shall provide one (1) two-hour training session for all available EMS staff each quarter at a mutually agreed upon time, method and/or location. The subject of training shall be mutually agreed upon between the Emergency Medical Service Director and Physician and shall be pertinent to EMS, the protocols in use, and shall be acceptable for continuing education requirements for the State of Kansas's Board of EMS. The training shall be applicable to EMT Basics and Paramedics of varying skill levels.
    i. The Bonner Springs Fire-EMS Department shall provide props for any lab activities as well as audio visual equipment to display any presentations or videos.
    ii. These training sessions may occur in conjunction with EMS quarterly meetings.
8) The Physician shall support the Bonner Springs Fire-EMS Department Emergency Medical Service Director with State and other official entity audits, protocol review and update, memoranda to extend the use of drugs beyond expiration, and other duties typically provided by medical directors of EMS services.
9) In addition to the duties set forth above, the Physician shall possess overall supervision of the medical aspects of the emergency medical service system to ensure the duties and responsibilities as required by state and local statutes, regulations, and policies are effectively carried out by City staff. The Physician may recommend individuals to be removed from the service who fail to follow appropriate medical protocols. The Physician shall perform all duties as required by State Statute or Regulations.

| |
|---|
| **COMPENSATION (SPECIFY AMOUNT AND HOW CALCULATED, E.G., ANNUALLY, MONTHLY OR ON PER UNIT OF SERVICES BASIS):**<br>City shall pay KUPI, for full compensation, the sum of Three Thousand One Hundred and Nine Dollars and Sixty-Two Cents ($3,109.62) per quarter. KUPI shall be paid on a quarterly basis following submission of an invoice for the quarterly fee. In the event either party terminates this agreement, KUPI shall be paid for the pro rata portion of the relevant quarter following submission of an invoice. |
| **PAYMENT OF COMPENSATION (SPECIFY WHEN PAID, TO INCLUDE ANY INVOICE OR TIMEKEEPING REQUIREMENTS):**<br><br>Compensation shall be payable on a quarterly basis, within thirty (30) days of receipt of a quarterly invoice from KUPI for Services rendered.<br><br>Invoices shall be sent to City at:<br>City of Bonner Springs<br>Attn: Accounts Payable<br>200 E. 3rd Street<br>P.O. Box 38<br>Bonner Springs, KS 66012<br>accountspayable@bonnersprings.org<br><br>Payment shall be sent to KUPI at:<br>Kansas University Physicians, Inc.<br>Attn: Tammy Lau<br>2330 Shawnee Mission Parkway<br>Suite 200<br>Westwood, KS 66205 |
| **LENGTH OF INITIAL TERM (COMMENCING ON EFFECTIVE DATE):**<br><br>1 year |
| **RENEWAL TERMS (SPECIFY NUMBER AND LENGTH OF ANY RENEWAL TERMS; IF NONE INDICATED, THEN AGREEMENT WILL EXPIRE AT END OF INITIAL TERM):**<br><br>Successive 1-year periods, limited to five (5) consecutive years unless otherwise agreed to by the parties in writing. |
| **NOTICE PERIOD FOR NON-RENEWAL (IF RENEWAL TERMS APPLY, SPECIFY LENGTH OF NOTICE PERIOD FOR NON-RENEWAL, MEASURED FROM END OF THEN-CURRENT TERM, E.G., 30/60 DAYS):**<br><br>Thirty (30) days advance written notice. |
| **TERMINATION WITHOUT CAUSE (SPECIFY ANY WITHOUT CAUSE TERMINATION RIGHTS FOR EACH PARTY):**<br><br>Either party may terminate the Agreement, without cause, by providing at least thirty (30) days advance written notice to the other party. |

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Tillie LaPlante

**Subject: Public Hearing to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate**

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**Recommendation:**

**Action:** The following actions are required:
1. Make a motion to open a Public Hearing to Exceed the Revenue Neutral Rate beginning at ________p.m.
2. Make a motion to close the Public Hearing at _________p.m.

**Background:** At the July 8, 2024 Council Meeting, the City Council approved a notification to the County Clerks of the City's intent to exceed the Revenue Neutral Rate and set a Public Hearing for August 26, 2024 to hear comments on exceeding the Revenue Neutral Rate. The City Clerk published the Notice of Public Hearing in the Wyandotte Echo on August 1 per state law. The notice is also posted on the City's website.

**Discussion:**

1. The Mayor will open the Public Hearing and staff will make a presentation. The Mayor will then invite the public to make comments.
2. The Mayor will close the Public Hearing after receipt of public comment and the City Council will consider the next agenda item to approve Exceeding the Revenue Neutral Rate.

**Financial Impact:** For the City of Bonner Springs, the current tax rate is 39.871 mills. The revenue neutral rate would be 36.609 mills. Applying the current mill rate, it is estimated that the revenue increase for the City due to property valuation changes, new improvements, and property with changed uses is $436,842. One Mill is estimated to generate $133,000 in revenue for the City.

**NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE**

The governing body of
**City of Bonner Springs**
will meet on August 26, 2024 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

**SUPPORTING COUNTIES**
Wyandotte County (home county) Johnson County, Leavenworth County

| | | | |
|---|---|---|---|
| Revenue Neutral Rate* | 36.609 | Proposed Tax Rate | 39.871 |

Tax Rates are expressed in mills
* Revenue Netural Rate as defined by KSA 79-2988

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Tillie LaPlante

**Subject: Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate**

**Recommendation:** Approval

**Action:** Make a motion to adopt a Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

**Background:** Established by the Kansas Legislature in 2021, all local tax jurisdictions (i.e. the city, county, school district, community college, etc.) are required to pass a resolution if it is intended to collect more tax revenue than in the prior year. This is referred to as a Revenue Neutral Rate (RNR). In other words, the revenue neutral rate is the property tax rate that would generate the same total property tax in dollars for the City as the previous tax year using the current tax year's total assessed valuation. Being revenue neutral would require the City to provide next year's services with this year's budget, regardless of increased costs.

**Discussion:** For the City of Bonner Springs, the current rate is 39.871 mills. The revenue neutral rate would be 36.609 mills.

The proposed 2025 budget exceeds the revenue neutral rate.

The attached Resolution states that the Governing Body has held a Public Hearing concerning the revenue neutral rate and will exceed the revenue neutral rate. This action does NOT set the mill rate or revenue to be collected in 2025, rather it certifies the City's intent to exceed a "revenue neutral rate" of 36.609 mills.

**Financial Impact:** If the Governing Body elects to remain revenue neutral, the total decrease in funding for the 2025 budget is estimated to be $436,842.

Resolution No. ______

**A RESOLUTION OF THE CITY OF BONNER SPRINGS, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;**

**WHEREAS**, the Revenue Neutral Rate for the City of Bonner Springs was calculated as 36.609 mills by the Wyandotte County Clerk; and

**WHEREAS**, the budget proposed by the Governing Body of the City of Bonner Springs will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

**WHEREAS**, the Governing Body held a hearing on August 26, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

**WHEREAS**, the Governing Body of the City of Bonner Springs, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS:**

The City of Bonner Springs shall levy a property tax rate exceeding the Revenue Neutral Rate of 36.609 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

**ADOPTED** this 26th day of August 2024 and SIGNED by the Mayor.

______________________________
Mayor
Attested:

______________________________
City Clerk

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Tillie LaPlante

**Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Proposed 2024 Budget Amendments**

**Recommendation:** Approval

**Action:** Make a motion to approve the public hearing notice and schedule a public hearing for the 2024 Budget Amendments for Monday, September 9, 2024.

**Background:** Due to changes throughout the 2024 budget year, certain amendments to the authorized budget are needed. Those changes are listed below. To amend the budget, a public hearing is required. The public hearing notice schedules a public hearing for the 2024 Budget Amendments for Monday, September 9, 2024.

**Discussion:**

| Fund | 2024 Budget | 2024 Proposed Amendment | Reason |
|---|---|---|---|
| Capital Improvement Sales Tax | $500,000 | $2,210,000 | 138 th Street Project |
| Emergency Services Sales Tax | $837,823 | $1,243,323 | Ambulance, Server Upgrade |
| Street Projects | $1,630,000 | $1,885,431 | Sidewalks - Increased CIFI Funding |
| Senior Center | $90,765 | $135,765 | Increased Senior Trips |

**Financial Impact:** The 2024 amendments have been reflected in the 2025 Budget presentations.

State of Kansas
Amendment

2024

**Notice of Budget Hearing for Amending the**
**2024 Budget**
The governing body of
**City of Bonner Springs**
will meet on the day of 9/9/2024 at 7:30 p.m. at City Hall, 200 E. Third Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall, 200 E. Third Street and will be available at this hearing.

## Summary of Amendments

| | 2024 Adopted Budget | | | 2024 |
|---|---|---|---|---|
| **Fund** | Actual Mill Rate | Amount of Tax Levied | Expenditures | Proposed Amended Expenditures |
| CIP Sales Tax | | | 500,000 | 2,210,000 |
| Emerg Svc Sales Tax | | | 837,823 | 1,243,323 |
| Street Projects | | | 1,630,000 | 1,885,431 |
| Senior Center | | | 90,765 | 135,765 |
| | | | | |
| | | | | |
| | | | | |

Tillie LaPlante
Official Title: Finance Director

Page No. 5

# Memorandum

Date: August 26, 2024
To: Mayor and City Council
From: Tillie LaPlante

**Subject: Approve Notice of Public Hearing and Schedule Public Hearing for Adoption of the 2025 Budget**

**Recommendation:** Staff recommends approval

**Action:** Make a motion to approve the Public Hearing Notice Option ____ and schedule a public hearing for the 2025 Budget for Monday, September 9, 2024.

**Background:** The City is required to publish a Budget Hearing Notice at least 10 days prior to the public hearing. The enclosed Budget Hearing Notice provides the City's maximum budget for each fund along with the maximum taxes which can be levied.

**Discussion:** A Budget Hearing will be held on September 9, 2024. Once complete, the City Council will approve the budgeted expenditures and tax levies for the 2025 Budget. However, the approved expenditures and tax levies cannot exceed those published in the Budget Hearing Notice. There are two options for Budget Hearing Notices. Option 1 reflects a tax levy maintaining the current City mill levy rate and Option 2 proposes a tax levy reducing the current City mill levy rate by 1.038 mills.

The deadline for the City Clerk to Certify the Budget to the County Clerk is October 1st.

**Financial Impact:**

# OPTION 1

**NOTICE OF BUDGET HEARING**

2025

The governing body of

**City of Bonner Springs**

will meet on September 9, 2024 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

**SUPPORTING COUNTIES**
Wyandotte County (home county) Johnson County, Leavenworth County

**BUDGET SUMMARY**
Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual for 2023 | | Current Year Estimate for 2024 | | Proposed Budget for 2025 | | |
|---|---|---|---|---|---|---|---|
| FUND | Expenditures | Actual Tax Rate * | Expenditures | Actual Tax Rate * | Budget Authority for Expenditures | Amount of 2024 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 10,125,398 | 30.120 | 18,324,148 | 29.658 | 19,270,033 | 4,022,307 | 30.047 |
| Debt Service | 2,267,043 | 7.814 | 2,019,145 | 6.686 | 2,220,667 | 819,305 | 6.120 |
| Library | 455,900 | 3.942 | 475,288 | 3.527 | 561,680 | 495,814 | 3.704 |
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| | | | | | | | |
| Special Highway | | | | | | | |
| Spec. Rev. CIP Sales Tax | 107,228 | | 2,210,000 | | 732,772 | | |
| Spec. Rev. Cemetery | 117,754 | | 135,199 | | 144,567 | | |
| Spec. Rev. Tourism | 177,154 | | 191,035 | | 219,955 | | |
| Spec. Rev. Drug & Alcohol | 53,753 | | 76,265 | | 103,195 | | |
| Spec. Rev. Emerg. Serv. Cap. | 867,899 | | 1,243,323 | | 746,000 | | |
| Spec. Rev. Library Sales Tax | 40,715 | | 201,400 | | 190,300 | | |
| Spec. Rev. Park Dedication | | | | | | | |
| Spec. Rev. Recreation Prog. | 173,193 | | 227,198 | | 271,875 | | |
| Spec. Rev. Risk Mgmt | 71,398 | | | | 332,700 | | |
| Spec. Rev. Senior Center | 91,930 | | 135,765 | | 138,099 | | |
| Spec. Rev. Sidewalk Escrow | | | | | 51,134 | | |
| Spec. Rev. Soccer | 16,111 | | 24,714 | | 24,655 | | |
| Spec. Rev. Spec Parks & Rec | 69,181 | | 75,000 | | 58,000 | | |
| Spec. Rev. Street Projects | 894,114 | | 1,885,431 | | 1,600,000 | | |
| Bonner Spgs Ctr City Contr. | 14,201 | | 17,610 | | 16,079 | | |
| Enterprise Fund - Solid Wast | 430,941 | | 464,917 | | 497,071 | | |
| Enterprise Fund - Storm Wtr | 149,429 | | 261,619 | | 280,111 | | |
| Enterprise Fund - Wastewate | 2,221,921 | | 2,239,324 | | 2,922,578 | | |
| Enterprise Fund - Water | 2,062,600 | | 2,893,922 | | 4,292,628 | | |
| | | | | | | | |
| Non-Budgeted Funds-B | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Totals** | 20,407,864 | 41.876 | 33,101,303 | 39.871 | 34,674,098 | 5,337,426 | 39.871 |
| | | | | | | *Revenue Neutral Rate*** | *36.609* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 20,407,864 | | 33,101,303 | | 34,674,098 | | |
| Total Tax Levied | 4,420,687 | | 4,900,584 | | xxxxxxxxxxxxxxxx | | |
| Assessed Valuation | 105,566,409 | | 122,911,549 | | 133,867,979 | | |
| Outstanding Indebtedness, January 1, | 2022 | | 2023 | | 2024 | | |
| G.O. Bonds | 21,175,000 | | 20,435,000 | | 18,750,000 | | |
| Revenue Bonds | 0 | | 0 | | 0 | | |
| Other | 631,850 | | 591,308 | | 549,848 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | | |
| Total | 21,806,850 | | 21,026,308 | | 19,299,848 | | |

*Tax rates are expressed in mills

*** Revenue Neutral Rate as defined by KSA 79-2988*

**Tillie LaPlante**
City Official Title: Finance Director

Page No.

# OPTION 2

**NOTICE OF BUDGET HEARING**

2025

The governing body of
**City of Bonner Springs**
will meet on September 9, 2024 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

**SUPPORTING COUNTIES**
Wyandotte County (home county) Johnson County, Leavenworth County

**BUDGET SUMMARY**
Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual for 2023 | | Current Year Estimate for 2024 | | Proposed Budget for 2025 | | |
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| FUND | Expenditures | Actual Tax Rate * | Expenditures | Actual Tax Rate * | Budget Authority for Expenditures | Amount of 2024 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 10,125,398 | 30.120 | 18,324,148 | 29.658 | 19,131,935 | 3,883,893 | 29.013 |
| Debt Service | 2,267,043 | 7.814 | 2,019,145 | 6.686 | 2,220,668 | 818,971 | 6.118 |
| Library | 455,900 | 3.942 | 475,288 | 3.527 | 561,680 | 495,611 | 3.702 |
| Special Highway | | | | | | | |
| Spec. Rev. CIP Sales Tax | 107,228 | | 2,210,000 | | 732,772 | | |
| Spec. Rev. Cemetery | 117,754 | | 135,199 | | 144,567 | | |
| Spec. Rev. Tourism | 177,154 | | 191,035 | | 219,955 | | |
| Spec. Rev. Drug & Alcohol | 53,753 | | 76,265 | | 103,195 | | |
| Spec. Rev. Emerg. Serv. Cap. | 867,899 | | 1,243,323 | | 746,000 | | |
| Spec. Rev. Library Sales Tax | 40,715 | | 201,400 | | 190,300 | | |
| Spec. Rev. Park Dedication | | | | | | | |
| Spec. Rev. Recreation Prog. | 173,193 | | 227,198 | | 271,875 | | |
| Spec. Rev. Risk Mgmt | 71,398 | | | | 332,700 | | |
| Spec. Rev. Senior Center | 91,930 | | 135,765 | | 138,099 | | |
| Spec. Rev. Sidewalk Escrow | | | | | 51,134 | | |
| Spec. Rev. Soccer | 16,111 | | 24,714 | | 24,655 | | |
| Spec. Rev. Spec Parks & Rec | 69,181 | | 75,000 | | 58,000 | | |
| Spec. Rev. Street Projects | 894,114 | | 1,885,431 | | 1,600,000 | | |
| Bonner Spgs Ctr City Contr. | 14,201 | | 17,610 | | 16,079 | | |
| Enterprise Fund - Solid Waste | 430,941 | | 464,917 | | 497,071 | | |
| Enterprise Fund - Storm Wtr | 149,429 | | 261,619 | | 280,111 | | |
| Enterprise Fund - Wastewater | 2,221,921 | | 2,239,324 | | 2,922,578 | | |
| Enterprise Fund - Water | 2,062,600 | | 2,893,922 | | 4,292,628 | | |
| Non-Budgeted Funds-B | 12,642,515 | | | | | | |
| **Totals** | 33,050,379 | 41.876 | 33,101,303 | 39.871 | 34,536,001 | 5,198,475 | 38.833 |
| | | | | | | *Revenue Neutral Rate*** | *36.609* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 33,050,379 | | 33,101,303 | | 34,536,001 | | |
| Total Tax Levied | 4,420,687 | | 4,900,584 | | xxxxxxxxxxxxxxxxx | | |
| Assessed Valuation | 105,566,409 | | 122,911,549 | | 133,867,979 | | |
| Outstanding Indebtedness, January 1, | 2022 | | 2023 | | 2024 | | |
| G.O. Bonds | 21,175,000 | | 20,435,000 | | 18,750,000 | | |
| Revenue Bonds | 0 | | 0 | | 0 | | |
| Other | 631,850 | | 591,308 | | 549,848 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | | |
| Total | 21,806,850 | | 21,026,308 | | 19,299,848 | | |

*Tax rates are expressed in mills

*** Revenue Neutral Rate as defined by KSA 79-2988*

**Tillie LaPlante**
City Official Title: Finance Director

Page No.

# City Manager's Update

Date: August 23, 2024

To: Mayor and City Council

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## GENERAL:

- **Tiblow Days: THANK YOU** to all of the staff, sponsors, volunteers, and Chamber of Commerce for their work preparing for and carrying out all of the Tiblow Days activities! Whether you've been working behind the scenes or in the forefront, this event isn't possible without the hard work and dedication of each of you. Tiblow Days getting bigger and better each year, which is indicative of everyone's commitment and collaboration. It's always a huge endeavor and a wonderful event to showcase our community.

- **Water Treatment Plant Update:** Contractors are completing site cleanup, testing, and commissioning the systems and equipment. The ribbon-cutting event is scheduled for September 27th at 10:00 a.m. pending any delays. The plant is anticipated to start producing water within 30 days. Postcards with additional information will be sent to all water customers.

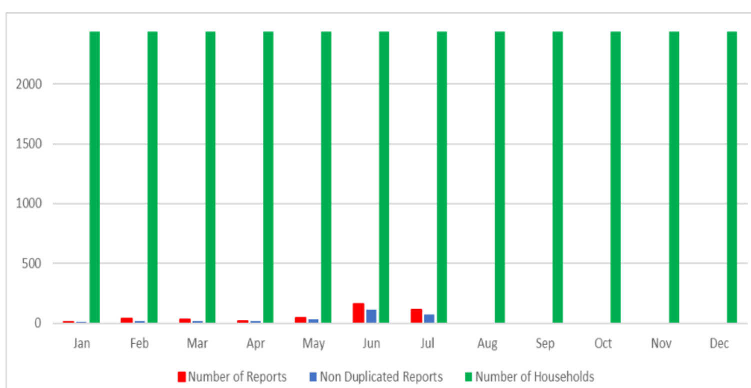
- **Mural Project Update:** A large mural will be installed at 135 Oak in October and a smaller mural will be installed at 202 Oak in August/early September. We will have a ribbon cutting and public ceremony once the murals are completed.

- **Bonner Springs/Edwardsville Education Foundation Bill Kelly Alumni Open:** The annual charity golf tournament will be Friday, September 6th at Dub's Dread Golf Club with registration at 10:00 a.m. and tee-off at 11:00 a.m. Registration includes a Braves commemorative shirt, lunch, door prizes, drink tickets, and cash prizes for multiple flights. There is also an exciting raffle and silent auction. All proceeds from the event go to the Bonner Springs/Edwardsville Education Foundation Scholarship Fund. A flyer with more information is attached. Click here to register.

## CITY CLERK'S OFFICE:

- **Renaissance Festival:** vendor license applications are coming in every day. The 2024 season is August 31 – October 14.

| Month | Reported misses | Percent of total | Non duplicated reports |
|---|---|---|---|
| Jan | 14 | 0.57% | 10 |
| Feb | 40 | 1.64% | 21 |
| Mar | 32 | 1.31% | 19 |
| Apr | 19 | 0.78% | 15 |
| May | 45 | 1.85% | 33 |
| Jun | 164 | 6.73% | 115 |
| Jul | 115 | 4.72% | 71 |




## LIBRARY:

- There are several events coming up at the Bonner Springs Library. Visit the library's website HERE for more details.

## PARKS, RECREATION, AND SENIOR CENTER:

- **Citywide Garage Sale** will be on September 21st. You can register your sale to be on the map HERE no later than September 18th. The interactive map will be available on the Parks & Recreation page of the City website on Friday, September 20th.

- **Bio-Blitz** returns all September! The Parks for Pollinators campaign aims to raise public awareness of the pollinator crisis and encourage local action through public parks and recreation and likeminded organizations. The national Parks for Pollinators BioBlitz event intends to engage, educate and help more people understand the importance of pollinators and native habitats in their local communities.

  Each agency or organization who signs up to host a BioBlitz event will be entered into a drawing to win one of three $1,000 prizes and one of three ScottsMiracle-Gro Prize Packs to put toward creating/enhancing a pollinator habitat. See official rules for details. The Parks for Pollinators BioBlitz is supported by ScottsMiracle-Gro Foundation to raise awareness and support the protection of pollinators in their local communities. Find more information HERE.

- **Fall Volleyball registration** is open through August 30th! Ages are based on the 2024-2025 school year. Age groups: 2nd-3rd, 4th-5th, 6th-8th. Register online HERE or call 913-422-7010.

- **Adult Kickball is returning this Fall!** Registration is open through September 2nd. Players must be at least 18 years of age. The League play runs September 9th through October, ending with a single-elimination tournament. Register online HERE or call 913-422-7010.

## POLICE DEPARTMENT:

- **Hiring:** Conducted testing for new officer applicants. Applications are open for the vacant Captain position.

- Working towards and on a new disciplinary matrix for the police department. Continue to work through the review of the Policy Manual.

- Hosted a training put on Wyandotte County District Attorney's Office, JIAC, and Sunflower House.

## PUBLIC WORKS DEPARTMENT:

- The primary focus of the Department has been preparations and clean-up activities for Tiblow Days.

- As always, we have been working on water main breaks/repairs and brush control activities.

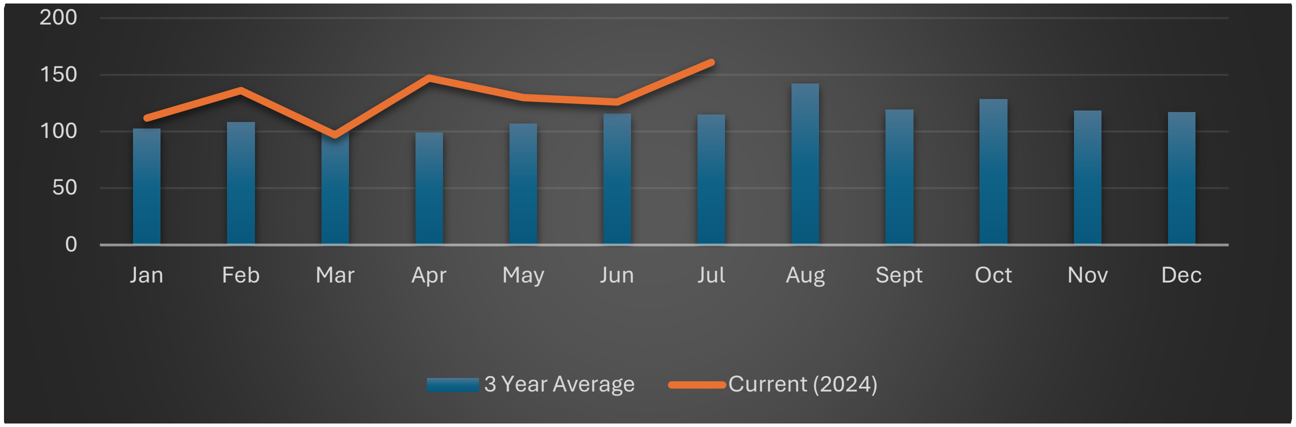

Bonner Springs Edwardsville Education Foundation
The Bill Kelly Alumni Open
Bonner Springs – Edwardsville Education Foundation Alumni Charity Golf Tournament
Celebrating the Memory of Bill Kelly for 10 years!
Friday, September 6, 2024
Dub's Dread Golf Club
10:00 am • Registration
11:00 am • Tee-off
11:30 am • Lunch (on the course)
$125 per person for 4-member teams
$250 for Hole Sponsorship
$500 for Beverage Cart Sponsorship
BSHS Golf Team Contest
Registration Fee includes:
Braves Commemorative Shirt • Lunch • Cash Prizes for multiple flights
Door Prizes and Drink Tickets
Exciting Raffle & Silent Auction
Proceeds from the event will go to the
Bonner Springs – Edwardsville Education Foundation Scholarship Fund
2024 Goal — 32 $1000 Scholarships
Contact: Jerry Abbott at abbottj@usd204.net • 913.422.5600
Teams are encouraged to register and pay on the
Foundation's website at www.bse-edufoundation.org
BRAVES

# *Bonner Springs Fire*

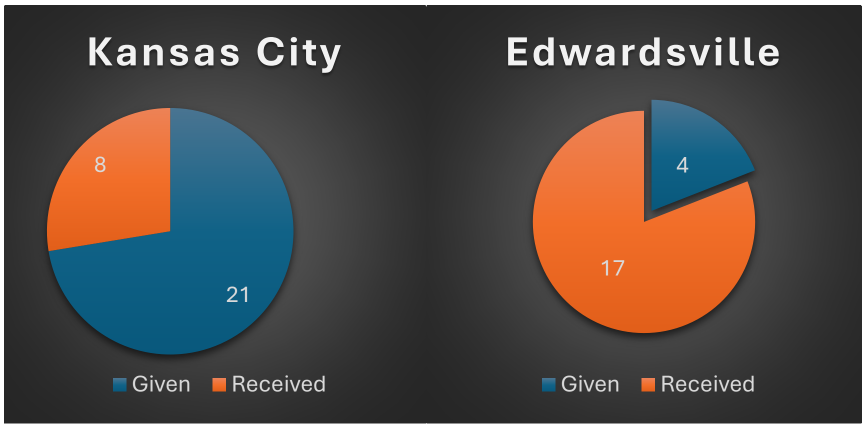
**Department Report**

August 21, 2024

**Incidents By Month** – 3-Year Average / Current Year - Continue to trend upward on most call types




**Mutual** Aid Review – Last Calendar Month (June) - Consistent with what we have experienced with the agreement so far.

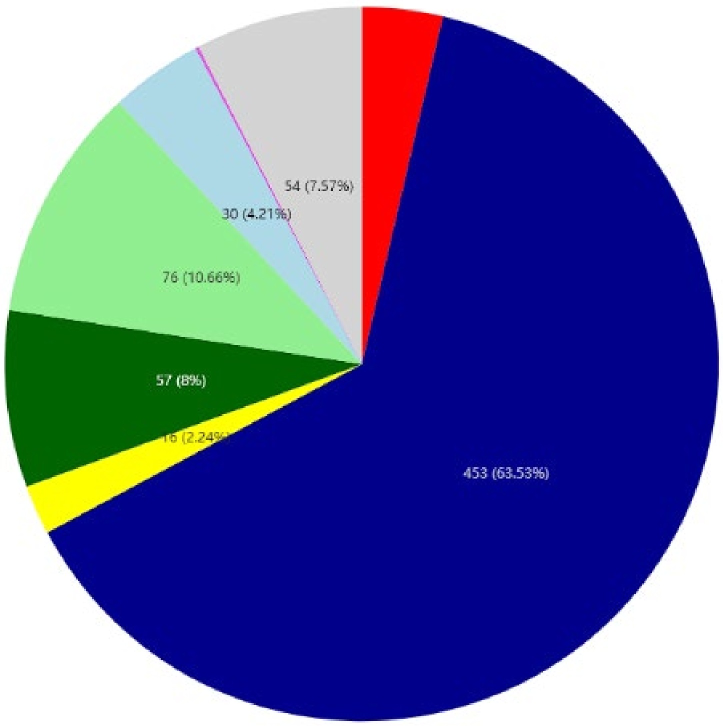


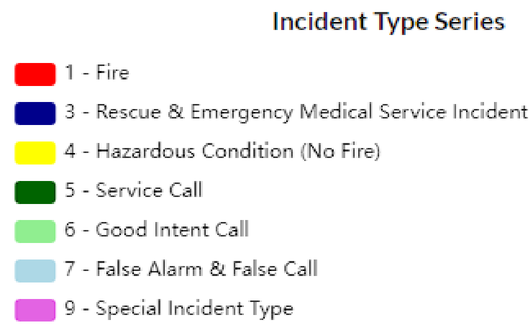
# Bonner Springs Fire

**Department Report**

August 21, 2024

**Response Breakdown -** 6 months




**Incident Distribution** Day of Week / Time

Incidents by time of day and day of week.

# Bonner Springs Fire

**Department Report**

August 21, 2024

| | Sun | Mon | Tue | Wed | Thur | Fri | Sat | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 0:00 | 6 | 8 | 8 | 9 | 3 | 6 | 5 | 45 |
| 1:00 | 9 | 3 | 3 | 3 | 6 | 8 | 7 | 39 |
| 2:00 | 4 | 3 | 1 | 6 | 5 | 7 | 4 | 30 |
| 3:00 | 5 | 2 | 5 | 4 | 4 | 1 | 4 | 25 |
| 4:00 | 6 | 5 | 6 | 6 | 6 | 4 | 1 | 34 |
| 5:00 | 5 | 6 | 2 | 9 | 9 | 4 | 2 | 37 |
| 6:00 | 5 | 5 | 4 | 8 | 5 | 5 | 5 | 37 |
| 7:00 | 8 | 9 | 9 | 8 | 14 | 13 | 5 | 66 |
| 8:00 | 18 | 13 | 11 | 10 | 14 | 14 | 16 | 96 |
| 9:00 | 10 | 13 | 24 | 12 | 30 | 14 | 15 | 118 |
| 10:00 | 13 | 18 | 23 | 19 | 20 | 9 | 18 | 120 |
| 11:00 | 11 | 23 | 16 | 20 | 11 | 20 | 17 | 118 |
| 12:00 | 17 | 17 | 22 | 12 | 16 | 14 | 20 | 118 |
| 13:00 | 21 | 27 | 28 | 13 | 12 | 14 | 19 | 134 |
| 14:00 | 15 | 17 | 14 | 11 | 14 | 18 | 16 | 105 |
| 15:00 | 17 | 14 | 26 | 14 | 17 | 19 | 15 | 122 |
| 16:00 | 9 | 16 | 19 | 11 | 16 | 16 | 12 | 99 |
| 17:00 | 19 | 16 | 22 | 8 | 16 | 16 | 18 | 115 |
| 18:00 | 16 | 18 | 24 | 16 | 18 | 17 | 19 | 128 |
| 19:00 | 14 | 13 | 12 | 21 | 19 | 17 | 18 | 114 |
| 20:00 | 15 | 14 | 14 | 12 | 11 | 14 | 13 | 93 |
| 21:00 | 11 | 7 | 7 | 10 | 6 | 16 | 21 | 78 |
| 22:00 | 10 | 9 | 14 | 7 | 11 | 12 | 16 | 79 |
| 23:00 | 10 | 9 | 7 | 6 | 14 | 10 | 16 | 72 |

- Continue to work on getting the aerial in service.
- Tiblow days planning and upstaffing for events
- Green Day required a standby ambulance for set up and event day. Worked with Azura to ensure staffing and reimbursement.

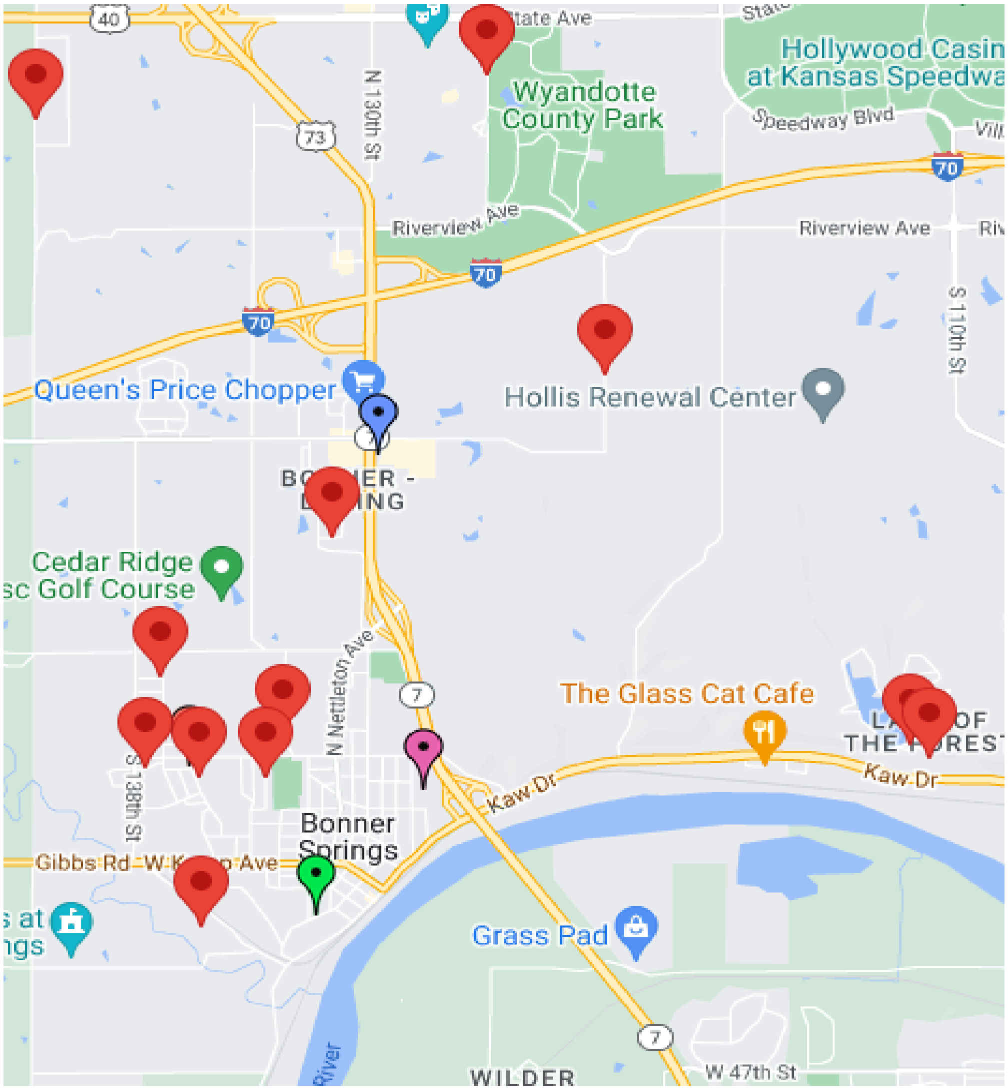
# REPORT OF BUILDING PERMITS ISSUED

**ISSUED DATES: 8/5/2024 THRU 8/18/2024**

**STATUS: OPENED, COMPLETED**

*****************************************************************************************

| TYPE OF PERMIT | NUMBER OF PERMITS |
|---|---|
| COMMERCIAL NEW/ADDITION | 1 |
| COMMERCIAL REMODEL | 1 |
| COMMERCIAL ROOF | 0 |
| DECK | 0 |
| DRIVEWAY | 0 |
| DEMOLITION | 0 |
| ELECTRICAL | 1 |
| FENCE | 1 |
| FIREWORKS | 0 |
| GENERAL INSPECTION | 0 |
| MECHANICAL | 0 |
| OPEN FLAME | 2 |
| PLUMBING | 3 |
| POOL, ABOVE GROUND | 0 |
| POOL, IN GROUND | 0 |
| RESIDENTIAL ACCESSORY STRUCTURE | 0 |
| RESIDENTIAL MANUFACTURED MOVE-IN | 0 |
| RESIDENTIAL NEW/ADDITION | 0 |
| RESIDENTIAL REMODEL | 1 |
| RESIDENTIAL ROOF | 8 |
| RIGHT OF WAY | 0 |
| SIGN | 0 |
| TENT | 0 |
| UTILITIES OFF | 0 |
| **TOTAL NEW PERMITS** | **18** |
| **TOTAL ACTIVE PERMITS** | **110** |



Wyandotte County Park
Hollywood Casino at Kansas Speedwa
Speedway Blvd
Riverview Ave
Queen's Price Chopper
Hollis Renewal Center
Cedar Ridge
Golf Course
The Glass Cat Cafe
N Nettleton Ave
Kaw Dr
Bonner Springs
Gibbs Rd
Grass Pad
WILDER
W 47th St
N 130th St
S 138th St
S 110th St


2

# CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

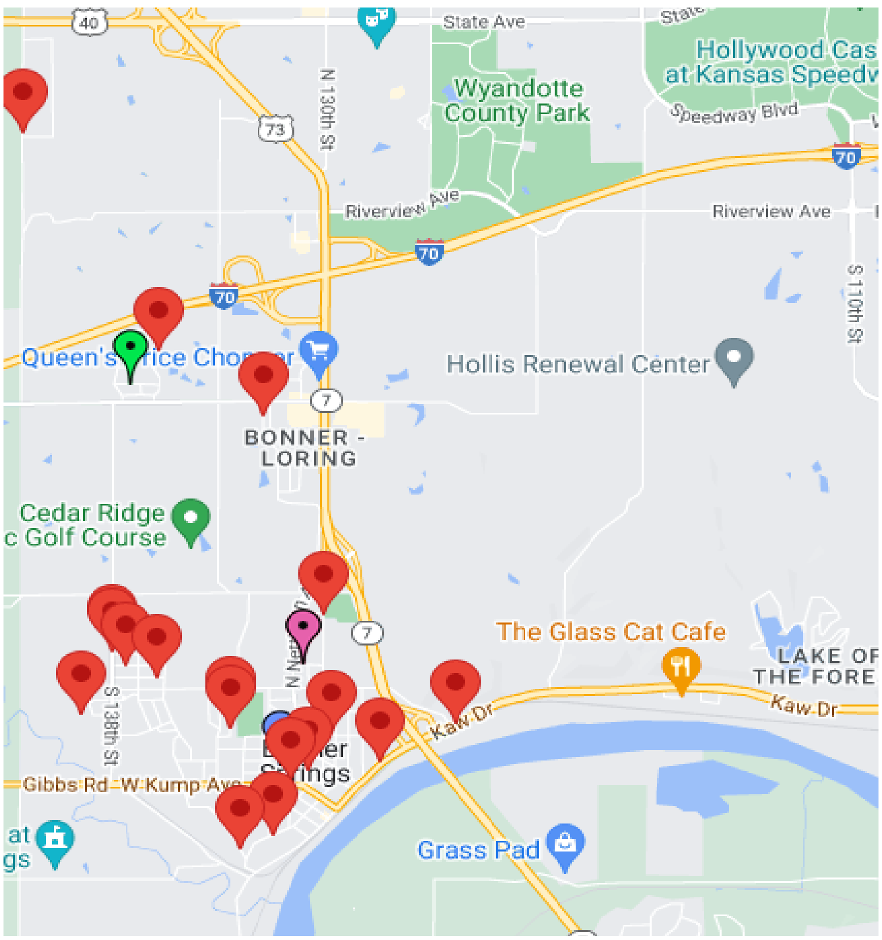
**INCIDENT CODE: *-All** **USER: mstites**

**DATES: 8/5/2024 THRU 8/18/2024**

*********************************************************************************************

| | NEW INCIDENTS | RESOLVED/ CLOSED | CUMULATIVE ACTIVE CASES |
|---|---|---|---|
| BRUSH | 0 | 30 | 9 |
| GENERAL | 0 | 187 | 18 |
| INOPERABLE/UNLICENSED/ON-GRASS | 3 | 387 | 78 |
| OUTSIDE STORAGE | 2 | 305 | 64 |
| PERMIT CHECK | 13 | 465 | 0 |
| PROPERTY MAINTENANCE | 2 | 179 | 45 |
| SIGNS | 5 | 545 | 0 |
| SNOW & ICE | 0 | 7 | 0 |
| TALL GRASS/WEEDS | 6 | 377 | 53 |
| **TOTALS** | **31** | **2482** | **218** |

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



| COMPLETED PLANNING PROJECTS - 2024 | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Case No. | Application Date | Project Name | Address | Project Type | Review Process(es) | Project Status | Board of Zoning Appeals | Approved/ Denied | Planning Commission | Approved/ Denied | Governing Body | Approved/ Denied | Applicant | Current Zoning or Future Land Use | Requested Zoning | No. Lots | Total Acres |
| 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 | | | | |
| ST-03-24 | August 2, 2024 | Snak Atak - Convinience Store | 11575 Kaw Drive | Site and Landscape Review | SR | APPROVED | | | | | | | Moe Shah | GC | NA | 1 | .736 +/- |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

| 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 | APPROVED | 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 | APPROVED | September 9, 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 | APPROVED | August 12, 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 +/- |
| **JULY 2024 SUBMITTALS - CUT OFF DATE 7/17/2024 FOR 9/17/2024 PC MEETING** | | | | | | | | | | | | | | | | | |
| ECP-01-24 | July 12, 2024 | Scannell Properties | 110 S. 110th St | Earth Change Permit | CE/SR | APPROVED | | | | | | | Scannell | LI | NA | | 38.9 |
| ST-02-24 | July 19, 2024 | Scannell Properties | 110 S. 110th St Bldg. 1 | Site and Landscape Review | SR | PENDING | | | | | | | Scannell | LI | NA | 1 | 17.10+/- |
| **AUGUST 2024 SUBMITTALS - CUT OFF DATE 8/14/2024 FOR 9/17/2024 PC MEETING** | | | | | | | | | | | | | | | | | |
| PP-02-24 | July 17, 2024 | Scannell Properties | 110 S. 110th St | Preliminary Plat | PC/CC | PENDING | | | August 20, 2024 | PENDING | October 14, 2024 | PENDING | Scannell | LI | NA | 5 +1 | 159+/- |
| FP-02-24 | July 17, 2024 | Scannell Properties | 110 S. 110th St | Final Plat | PC/CC | PENDING | | | August 20, 2024 | PENDING | October 14, 2024 | PENDING | Scannell | LI | NA | 5 +1 | 159+/- |
| ST-04-24 | August 2, 2024 | Scannell Properties | 110 S. 110th St Bldg. 2 | Site and Landscape Review | SR | PENDING | | | | | | | Scannell Properties | LI | | | |
| BZA-06-24 | August 9, 2024 | Kimberly Phillips | 1134 S. 130th St | Setback Variance | BZA | PENDING | | | | | | | Kimberly Phillips | | | | |
| SUP-03-24 | August 14, 2024 | Greg Erzen | 23920 W. 43rd St | Special Use Permit | PC/CC | PENDING | | | September 17, 2024 | PENDING | October 14, 2024 | PENDING | Greg Erzen | LI | NA | 1 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

# Bonner Springs Mayor's Report

Date: August 26, 2024

To: City Council

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**General**

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**Boards**

- Attended the WYEDC Board meeting on August 14th. A presentation was given on Donnelly College.
- Attended the Library Board meeting on August 8th.

**Events**

- Attended the Chamber Luncheon on August 1st.