City of Bonner Springs
KANSAS

Monday, January 10, 2022
200 East Third Street, Bonner Springs, KS 66012
City Hall Council Chambers

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

We will follow safety precautions recommended by the Centers for Disease Control and Prevention, the Kansas Department of Health and Environment, and local health officers. Attendees are strongly encouraged to wear masks and observe proper social distancing.

WORKSHOP - 7:00 P.M.

1. Water Meter Upgrade Discussion

Action	N/A
Recommendation	N/A

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

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

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

CONSENT AGENDA

1. Minutes of the December 20, 2021 City Council Meeting

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

Documents:

1. 12202021 CCM Minutes

2. Claims for City Operations

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

Documents:

1. SUPPLEMENT CHECK REGISTER
2. SUPPLEMENT EXPENSE APPROVAL REPORT
3. UTILITY BILLING SECURITY DEP CHECK REGISTER
4. MAIN CHECK REGISTER
5. MAIN EXPENSE APPROVAL REPORT

3. Cooperation Agreement Between Bonner Springs, Edwardsville, and the Unified Government Regarding Emergency Dispatching, Communications, and Other Services

Action	Make a motion to approve authorizing the City Manager to execute a cooperation agreement regarding emergency dispatching, communications, and other services as presented.
Recommendation	Approve

Documents:

1. Cooperation Agreement re Dispatch and Communication Services UG.Bonner.Edwardsville

OLD BUSINESS

NEW BUSINESS

1. Design Criteria and Standard Specifications Update

Action	Make a motion to approve an ordinance repealing current Ordinance No. 2100 and adopting the KCAPWA Standard Specifications and Design Criteria with amendments and the Bonner Springs Standard

Specifications and Design Criteria.

Recommendation — The Public Works Director and City Engineer recommend approval.

Documents:

1. Ordinance 2520 - APWA

2. Traffic Signal Modernization - Contract Award

Action — Make a motion to award the Traffic Signal Modernization Improvement Project construction contract, and authorize the City Manager to execute the agreement, to Total Electric Contractors, Inc. in the base bid total amount of $330,497 contingent upon KDOT's concurrence.

Recommendation — The Public Works Director recommends approval.

Documents:

1. DOC

3. Traffic Signal Modernization Project - Engineering

Action — Make a motion to approve the supplemental agreement from BG Consultants, Inc., and authorize the Public Works Director to execute the agreement, for engineering and construction management services associated with the Traffic Signal Modernization Project in the amount of $20,000.

Recommendation — The Public Works Director recommends approval.

Documents:

1. 2021-12-27 Supplemental Agreement 1

4. Second Street Waterline Replacement Design

Action — Make a motion to approve the contract amendment with Wilson & Company, Inc. for Second Street Waterline Replacement Design in the amount of $46,300.

Recommendation — The Public Works Director recommends approval.

Documents:

1. 2nd Street Water Main Proposal
2. DOC014

5. Lift Station #2 Replacement Preliminary Design

Action — Make a motion to approve the agreement with BG Consultants, Inc. for Lift Station No. 2 Replacement Preliminary Design and authorize the Public Works Director to execute the agreement in the amount of $40,000.

Recommendation — The Public Works Director recommends approval.

Documents:

1. DOC015

6. 138th Street Improvement Project - Consultant Agreement

Action — Make a motion to approve the proposed contract amendment with Wilson & Company, Inc. for design/engineering services to the 138th Street Improvement Project in the amount of $150,000.

Recommendation — The Public Works Director recommends approval.

Documents:

1. 138th Street KDOT Final Design Scope of Services
2. FeeEstimate 2021-12-07

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 1-7-22
2. InCode Building Permit Report
3. InCode Code Enforcement Report
4. 1.5.22 Pending Project List

2. City Council Items

Action

Recommendation

Documents:

3. Mayor's Report

Action

Recommendation

Documents:

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the December 20, 2021 City Council Meeting

Recommendation:

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

Background:

Discussion:

Financial Impact:

City Council Minutes – Regular Meeting – December 20, 2021

The Bonner Springs City Council met in Workshop session at 7:00 p.m.

Councilmembers present: Mayor Harrington, Shannon, Mackey, Thompson, Wood, Gurley, and Stephens
Councilmembers Kipp and Reeves were absent
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager and Matt Zayas, City Manager's Assistant

1. **Economic Coordinator Position –** The City Council reached consensus to allow staff to move forward with the hiring process for an Economic Development Coordinator

The Bonner Springs City Council met in regular session at 7:30 p.m.

Councilmembers present: Mayor Harrington, Shannon, Mackey, Thompson, Wood, Gurley, and Stephens
Councilmembers Kipp and Reeves were absent
City staff present: Sean Pederson, City Manager; Chris Brake, City Clerk; Amber Vogan, Assistant City Manager; Tillie LaPlante, Finance Director; Mark Lee, City Planner; Matt Zayas, City Manager's Assistant; Frank Abart, Public Works Director; Billy Naff, Police Chief; Denny Hubbel, Fire Chief and Justine Spease, Recreation Coordinator.

The Mayor led the Pledge of Allegiance to the Flag of the United States of America and asked Councilmember Thompson to lead the invocation.

Citizen Concerns about Items Not on Today's Agenda – None presented.

CONSENT AGENDA – The Mayor read the Consent Agenda Items and asked the staff, audience or City Council if they wished to remove an item for separate consideration.

1. Minutes of the November 22, 2021 City Council Meeting
2. Claims for City Operations
3. Write Off Uncollected Accounts
4. Resolution to Write Off Uncollected Account Payable Warrants. Assigned Resolution No. 2021-13
5. License Renewals – Cereal Malt Beverage

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

OLD BUSINESS – None Presented.

NEW BUSINESS –

1. **Public Hearing for 2021 Budget Amendments –** Gurley moved and Stephens seconded to open a public hearing for the 2021 Budget Amendments beginning at 7:35 p.m. Unanimous approval. Wood moved and Shannon seconded to close the public hearing at 7:37 p.m. Unanimous approval.

2. **Approve 2021 Budget Amendments –** Gurley moved and Shannon seconded to approve the 2021 Budget Amendments. Unanimous approval.

3. **138th Street Improvement Project – KDOT Funding Agreement –** Mackey moved and Thompson seconded to approve, and authorize the Mayor to execute, an agreement with the Kansas Department of Transportation (KDOT) for grant funding for the 138th Street Improvement Project in the amount of $3,140,000. Unanimous approval.

4. **BSRZ-02-21 Request for Rezoning – 546 N. 130th Street – Sandstone Townhomes –** Stephens moved Shannon to approve the ordinance authorizing BSRZ-02-21. Unanimous approval. Assigned Ordinance No. 2522.

5. **SUP-05-21 Special Use Permit – 231/233 W. Insley Avenue** – Thompson moved and Gurley seconded to approve an ordinance authorizing the Special Use Permit SUP-05-21. Unanimous approval. Assigned Ordinance No. 2521.

6. **Right-of-Way Use Agreement with the Kansas Secretary of Transportation** – Stephens moved and Shannon seconded to approve the Right-of-Way Use Agreement with the Kansas Secretary of Transportation for the Welcome and Gateway Signage with unsubstantial changes for the City Attorney review, and authorize the Mayor to sign the agreement. Unanimous approval.

7. **Sculpture on the Move Program Memorandums of Understanding and Agreement –** Shannon moved and Mackey seconded to approve the Memorandums of Understanding and agreement to join the Creative Communities Alliance and participate in the Sculpture on the Move program and allow the City Manager to sign the agreements. Unanimous approval.

8. **Audit Contract for 2021 and 2022 Fiscal Years –** Mackey moved and Thompson seconded to approve a two-year contract with GordanCPA to perform audit services for the City for fiscal years 2021 and 2022 in the amounts of $18,850 and $19,420. Unanimous approval.

9. **OTIS Elevator Service Agreement –** Gurley moved and Stephens seconded to approve the five-year service agreement with OTIS Elevator Company, and allow the City Manager to sign the agreement. Unanimous approval.

10. **Kansas Fights Addiction Resolution –** Stephens moved and Shannon seconded to adopt a resolution certifying costs for substance abuse and addiction mitigation, and approving the execution of an agreement with the Kansas Attorney General. Unanimous approval. Assigned Resolution No. 2021-12

11. **Personal Policy Amendments –** Shannon moved and Thompson seconded to approve the Personnel Policy amendments as presented. Unanimous approval.

12. **COVID Pay –** Thompson moved and Shannon seconded to approve a one-time COVID Hazard Payment in an amount up to $1,000 and a one-time COVID Vaccine Incentive up to $500 for active full-time employees effective January 1, 2022. Unanimous approval.

13. **Resolution to Approve City Fee Updates for 2022 –** Gurley moved and Mackey seconded to approve a resolution amending the City fee schedule as proposed effective January 1, 2022.Unanimous approval. Assigned Resolution No. 2021-14.

REPORTS
Item No. 1: City Manager's Report

- Explained that some items on the City Council agendas are ones that have been projects in the works for years.
- Wished everyone a Merry Christmas and Happy New Year.

Item No. 2: City Council Items

- Wood stated she loved the camel report and appreciates the detail in the staff reports.
- Gurley asked if the City has designated storm shelters. Staff stated the Community Center, Library and Fire Department are all storm shelters but access and availability cannot be guaranteed due to hours and circumstances.
- Gurley asked if staff will be revisiting a temporary holding facility for animals picked up by animal control.
- Thompson wished everyone a Merry Christmas and Happy New Year.
- Mackey thanked everyone for the opportunity to be a Councilmember.

- Shannon thanked everyone for being here and wished everyone a Merry Christmas and Happy New Year.

Item No. 3: Mayor's Report

- The Mayor thanked everyone for reintroducing themselves as they come to the podium to speak. He stated it is important maintaining transparency in the digital age.
- He congratulated Mayor/CEO Garner and Commissioner Stites
- He appreciates employees and the work they do to keep communication open.
- Stated Candy Cane Christmas was a great event and well received.
- He encouraged everyone to drive by and view Wilkerson Crane's Christmas display.
- The Mayor presented a plaque to outgoing Councilmember Mackey in appreciation for his service.

The meeting adjourned at 9:14 p.m.

_________________________ Christina Brake, City Clerk

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Kim Mosier

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the supplement claims for City operations in the amount of $ 256,184.98, Utility Billing Refunds in the amount of $ 104.62, and the regular claims in the amount of $ 92,205.44.

Discussion:

Financial Impact:

Check Report

Bonner Springs, KS

By Check Number

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11797	ABRIANNA HUGGINS	12/22/2021	Regular	0.00	100.00	147443
5184	AT & T MOBILITY	12/22/2021	Regular	0.00	5,449.83	147444
7913	AT&T	12/22/2021	Regular	0.00	79.54	147445
10409	BREANNA ABBOTT	12/22/2021	Regular	0.00	100.00	147446
10964	EVERGY FKA KCP&L	12/22/2021	Regular	0.00	145.93	147447
7513	HSA BANK	12/22/2021	Regular	0.00	5,806.51	147448
0898	ICMA RETIREMENT CORPORATION	12/22/2021	Regular	0.00	3,161.61	147449
11798	KAYLEIGH TURNER	12/22/2021	Regular	0.00	150.00	147450
9879	MAINSTREET CREDIT UNION	12/22/2021	Regular	0.00	985.00	147451
3714	SAMS CLUB DIRECT COMMERCIAL CREDIT	12/22/2021	Regular	0.00	39.74	147452
11546	UNITED WAY OF GREATER KANSAS CITY	12/22/2021	Regular	0.00	100.00	147453
0915	VERIZON WIRELESS	12/22/2021	Regular	0.00	200.05	147454
11803	ACTIVE911, INC	12/30/2021	Regular	0.00	625.00	147455
11701	ALL COPY PRODUCTS INC	12/30/2021	Regular	0.00	701.50	147456
10078	AMAZON CAPITAL SERVICES, INC AMAZON CAF	12/30/2021	Regular	0.00	2,780.50	147457
7449	APEX ENVIROTECH, INC.	12/30/2021	Regular	0.00	2,234.00	147458
4413	AT & T 5001	12/30/2021	Regular	0.00	2,053.33	147459
11698	AT&T 5019	12/30/2021	Regular	0.00	603.43	147460
2470	ATMOS ENERGY	12/30/2021	Regular	0.00	2,980.62	147461
1461	AUGUSTINE EXTERMINATORS	12/30/2021	Regular	0.00	79.83	147462
11711	AV WATER TECHNOLOGIES	12/30/2021	Regular	0.00	2,005.75	147463
7514	AXIOM INSTRUMENTATION SERVICES	12/30/2021	Regular	0.00	175.00	147464
6536	BANKCARD PROCESSING CENTER	12/30/2021	Regular	0.00	6,532.69	147465
11799	BARCODING INC	12/30/2021	Regular	0.00	999.00	147466
1917	BATTERIES PLUS	12/30/2021	Regular	0.00	316.80	147467
0117	BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS	12/30/2021	Regular	0.00	16,876.84	147468
0122	BONNER SPGS FIREFIGHTERS ASSC	12/30/2021	Regular	0.00	102.00	147469
6869	BONNER SPRNGS PARTNERS II, LLC	12/30/2021	Regular	0.00	31,386.09	147470
4172	BOUND TREE MEDICAL	12/30/2021	Regular	0.00	3,966.30	147471
11659	CAPITAL ONE/WALMART COMMUNITY CARD	12/30/2021	Regular	0.00	91.04	147472
11793	CHARTER COMMUICATIONS HOLDINGS, LLC	12/30/2021	Regular	0.00	592.97	147473
11597	CHRIS JENNINGS	12/30/2021	Regular	0.00	383.41	147474
10027	CINTAS	12/30/2021	Regular	0.00	315.21	147475
11655	CINTAS FIRE 636525	12/30/2021	Regular	0.00	1,012.77	147476
0144	CITY OF BONNER SPRINGS KS	12/30/2021	Regular	0.00	131.00	147477
7888	COGENT, INC	12/30/2021	Regular	0.00	2,603.63	147478
0213	COLEMAN EQUIPMENT INC	12/30/2021	Regular	0.00	2,432.97	147479
10622	COMPASS GROUP USA, INC	12/30/2021	Regular	0.00	138.84	147480
11045	DARCY RUIS	12/30/2021	Regular	0.00	100.00	147481
10287	DAVE M BREDE	12/30/2021	Regular	0.00	262.70	147482
11040	DEFFENBAUGH INDUSTRIES INC. WM CORP SEI	12/30/2021	Regular	0.00	2,509.59	147483
0192	DOUGLAS PUMP SERVICE INC	12/30/2021	Regular	0.00	4,076.60	147484
3134	ESRI ENVIROMENTAL SYSTEMS RESEARCH	12/30/2021	Regular	0.00	3,700.00	147485
10942	EVERGY KANSAS CENTRAL INC FKA WESTAR EN	12/30/2021	Regular	0.00	24,927.29	147486
4342	FELDMANS	12/30/2021	Regular	0.00	64.99	147487
11792	FREESE AND NICHOLS, INC	12/30/2021	Regular	0.00	4,518.75	147488
2755	FTC EQUIPMENT LLC	12/30/2021	Regular	0.00	1,671.99	147489
10481	GAMETIME TURF CARE, INC GAME TIME ATHLE	12/30/2021	Regular	0.00	1,557.57	147490
1532	GT DISTRIBUTORS	12/30/2021	Regular	0.00	638.40	147491
1089	HAWKINS, INC	12/30/2021	Regular	0.00	3,246.16	147492
4275	HAYNES EQUIPMENT CO INC	12/30/2021	Regular	0.00	1,468.67	147493
11023	HEARTLAND TACTICAL OFFICERS ASSOC INC	12/30/2021	Regular	0.00	350.00	147494
7242	HELGET GAS PRODUCTS INC	12/30/2021	Regular	0.00	119.17	147495
11065	HOME DEPOT PRO	12/30/2021	Regular	0.00	394.44	147496

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7720	IBEC, LLC	12/30/2021	Regular	0.00	60.00	147497
6581	INLAND TRUCK PARTS CO.	12/30/2021	Regular	0.00	320.20	147498
10304	INSTITUTE FOR BUILDING TECHNOLOGY AND S/	12/30/2021	Regular	0.00	1,875.00	147499
3289	J & D EQUIPMENT INC	12/30/2021	Regular	0.00	5,094.79	147500
10573	JAY'S UNIFORMS	12/30/2021	Regular	0.00	359.84	147501
3108	JC COMMUNICATIONS BEST RSVP INC	12/30/2021	Regular	0.00	94.00	147502
10523	K & K CHEMICAL SUPPLY LLC	12/30/2021	Regular	0.00	409.27	147503
10214	KC AUCTION DIRECT LLC	12/30/2021	Regular	0.00	231.52	147504
3517	KEY EQUIPMENT & SUPPLY CO	12/30/2021	Regular	0.00	13.59	147505
11253	LEAVENWORTH COUNTY HUMANE SOCIETY, IN	12/30/2021	Regular	0.00	2,680.00	147506
8179	LINK-LITE NETWORKING INC	12/30/2021	Regular	0.00	50.00	147507
3373	LUKE HTG & AIR CONDITIONING	12/30/2021	Regular	0.00	1,903.50	147508
6251	MARK STITES	12/30/2021	Regular	0.00	25.00	147509
11801	MARLO MEGEE	12/30/2021	Regular	0.00	200.00	147510
7587	MCANANY OIL CO., INC.	12/30/2021	Regular	0.00	5,435.79	147511
7347	MCGUIRE ELECTRIC, LLC	12/30/2021	Regular	0.00	816.77	147512
9817	MEDASSURE HEARTLAND, LLC	12/30/2021	Regular	0.00	41.20	147513
7774	METRO AIR CONDITIONING CO	12/30/2021	Regular	0.00	922.00	147514
6137	METRO COURIER INC	12/30/2021	Regular	0.00	76.24	147515
11805	MIKE WHIM	12/30/2021	Regular	0.00	280.20	147516
0947	O'REILLY AUTO STORES INC	12/30/2021	Regular	0.00	195.30	147517
11769	OTTAWA BUS SERVICE, INC.	12/30/2021	Regular	0.00	216.00	147518
2955	P.B. HOIDALE CO. INC	12/30/2021	Regular	0.00	140.00	147519
3393	PACE ANALYTICAL	12/30/2021	Regular	0.00	768.00	147520
8180	PENGUIN MANAGEMENT INC	12/30/2021	Regular	0.00	774.00	147521
11541	PEREGRINE CORPORATION	12/30/2021	Regular	0.00	516.34	147522
10641	REDISHRED KANSAS INC PROSHRED SECURITY	12/30/2021	Regular	0.00	52.00	147523
11773	RONALD TILDEN	12/30/2021	Regular	0.00	75.90	147524
1073	SAFELITE FULFILLMENT INC dba SAFELITE AUTC	12/30/2021	Regular	0.00	389.97	147525
6010	SCHUETZ CONSTRUCTION	12/30/2021	Regular	0.00	2,883.53	147526
3399	SCOTWOOD INDUSTRIES LLC	12/30/2021	Regular	0.00	11,793.46	147527
7670	STAPLES CONTRACT & COMMERCIAL STAPLES I	12/30/2021	Regular	0.00	630.31	147528
10854	THE JATH GROUP, INC	12/30/2021	Regular	0.00	747.41	147529
6802	TOTAL ELECTRIC CONTRACTORS INC	12/30/2021	Regular	0.00	1,741.48	147530
7715	TYLER TECHNOLOGIES INC	12/30/2021	Regular	0.00	2,898.76	147531
1186	UNIFIED GOVERNMENT OF WYANDOTTE CO/K(	12/30/2021	Regular	0.00	12,669.30	147532
3736	UNIFIED TREASURER	12/30/2021	Regular	0.00	1,715.00	147533
11802	UNIFIRE, INC.	12/30/2021	Regular	0.00	216.28	147534
6819	UNIFIRST CORPORATION	12/30/2021	Regular	0.00	811.20	147535
3078	USA BLUE BOOK	12/30/2021	Regular	0.00	90.58	147536
1142	VERMEER GREAT PLAINS	12/30/2021	Regular	0.00	1,400.00	147537
2043	WEIS FIRE & SAFETY EQUIPMENT	12/30/2021	Regular	0.00	769.56	147538
1321	WESTLAKE HARDWARE	12/30/2021	Regular	0.00	474.90	147539
	Void	12/30/2021	Regular	0.00	0.00	147540
8411	WILSON & COMPANY ENGINEERS	12/30/2021	Regular	0.00	45,281.74	147541

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	98	0.00	256,184.98
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	201	**99**	**0.00**	**256,184.98**

Bonner Springs, KS

Expense Approval Report

By Vendor Name

Post Dates 12/22/2021 - 12/30/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11797 - ABRIANNA HUGGINS				
13745 LAWRENCE STREET				
BONNER SPRINGS, KS 66012-				
ABRIANNA HUGGINS	33721926	12/22/2021	REFUND DEPOSIT-SUNFLOWER ROOM	100.00
			Vendor 11797 - ABRIANNA HUGGINS Total:	**100.00**
Vendor: 11803 - ACTIVE911, INC				
4100 SW RESEARCH WAY				
SUITE B				
CORVALLIS, OR 97333-				
ACTIVE911, INC	363930	12/30/2021	SUBSCRIPTION	625.00
			Vendor 11803 - ACTIVE911, INC Total:	**625.00**
Vendor: 11701 - ALL COPY PRODUCTS INC				
PO BOX 41602				
PHILADELPHIA, PA 19101-1602				
ALL COPY PRODUCTS INC	74728797	12/30/2021	USAGE (COPY) CHARGES	140.02
ALL COPY PRODUCTS INC	74728797	12/30/2021	LEASE	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**701.5**
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, IN	1G7R-9RWY-31XP	12/30/2021	DRINK DISPENSER	50.94
AMAZON CAPITAL SERVICES, IN	1LX7-K9NW-JDRC	12/30/2021	FLASHLIGHTS & CHARGERS	315.82
AMAZON CAPITAL SERVICES, IN	1LX7-K9NW-JDRC	12/30/2021	CLASSROOM & TECH SET UP EQUIPMENT	192.80
AMAZON CAPITAL SERVICES, IN	1M4H-4KJG-9KFD	12/30/2021	PRESSURE WASHER	1199.00
AMAZON CAPITAL SERVICES, IN	1MVD-T6Y7-4F7Q	12/30/2021	COFFEE POT CLEANER	10.00
AMAZON CAPITAL SERVICES, IN	1MVD-T6Y7-4F7Q	12/30/2021	RECHARGABLE BATTERIES FOR LIDARS	21.56
AMAZON CAPITAL SERVICES, IN	1QT4-KVRP-6CX6	12/30/2021	HANDWARMERS FOR PATROL	26.21
AMAZON CAPITAL SERVICES, IN	1YVL-LPHP-6P4H	12/30/2021	SHARPIES(WASHABLE)	5.24
AMAZON CAPITAL SERVICES, IN	1YVL-LPHP-6P4H	12/30/2021	CARPET EXTRACTOR & CLEANER	518.90
AMAZON CAPITAL SERVICES, IN	1YVL-LPHP-6P4H	12/30/2021	TIRE GAUGE	27.00
AMAZON CAPITAL SERVICES, IN	1YVL-LPHP-6P4H	12/30/2021	VIDEO SWITCHER, USB CABLES, WHITEBOARD, TV	413.03
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**2780.50**
Vendor: 7449 - APEX ENVIROTECH, INC.				
7111 W. 151 ST				
#338				
OVERLAND PARK, KS 66223-2231				
APEX ENVIROTECH, INC.	CSM03.001 NOV 2021	12/30/2021	CSM SAMPLING NOV 2021	2234.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2234.00**
Vendor: 4413 - AT & T 5001				
P O BOX 5001				
CAROL STREAM, IL 60197-5001				
AT & T 5001	0001413	12/30/2021	PHONE SERVICE	77.75
AT & T 5001	0001413	12/30/2021	PHONE SERVICE	155.50
AT & T 5001	0001413	12/30/2021	PHONE SERVICE	335.69
AT & T 5001	0001413	12/30/2021	PHONE SERVICE	989.59
AT & T 5001	0001413	12/30/2021	PHONE SERVICE	494.80
			Vendor 4413 - AT & T 5001 Total:	**2053.33**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5184 - AT & T MOBILITY				
P O BOX 6463				
CAROL STREAM, IL 60197-6463				
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	90.22
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	50.16
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	554.75
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	46.18
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	1222.30
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	200.22
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	272.33
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	275.91
AT & T MOBILITY	287288930469X11192021	12/30/2021	MOBILE PHONE SERVICE 10/12-11/11/2021	45.11
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	90.22
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	50.16
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	554.75
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	45.11
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	1167.52
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	187.74
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	274.10
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	277.94
AT & T MOBILITY	287288930469x12192021	12/30/2021	MOBILE PHONE SERVICE 11/12-12/11/2021	45.11
			Vendor 5184 - AT & T MOBILITY Total:	**5449.83**
Vendor: 11698 - AT&T 5019				
P.O. BOX 5019				
CAROL STREAM, IL 60197-5019				
AT&T 5019	1713876605	12/30/2021	MONTHLY FIBER OPTICS SERVICE	301.71
AT&T 5019	1713876605	12/30/2021	MONTHLY FIBER OPTICS SERVICE	301.72
			Vendor 11698 - AT&T 5019 Total:	**603.43**
Vendor: 7913 - AT&T				
PO BOX 5014				
CAROL STREAM, IL 60197-5014				
AT&T	117079761 DEC 2021	12/22/2021	INTERNET SERV 12/10-1/9/2022 POOL	79.54
			Vendor 7913 - AT&T Total:	**79.54**
Vendor: 2470 - ATMOS ENERGY				
P.O. BOX 740353				
CINCINNATI, OH 45274-0353				
ATMOS ENERGY	0001399	12/30/2021	GAS SERVICE	587.92
ATMOS ENERGY	0001399	12/30/2021	GAS SERVICE	836.39
ATMOS ENERGY	0001399	12/30/2021	GAS SERVICE	604.31
ATMOS ENERGY	0001399	12/30/2021	GAS SERVICE	184.19
ATMOS ENERGY	0001399	12/30/2021	GAS SERVICE	604.31
ATMOS ENERGY	0001399	12/30/2021	GAS SERVICE	55.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ATMOS ENERGY	0001423	12/30/2021	GAS SERVICE	108.42
			Vendor 2470 - ATMOS ENERGY Total:	**2980.62**
Vendor: 1461 - AUGUSTINE EXTERMINATORS 9280 FLINT OVERLAND PARK, KS 66214				
AUGUSTINE EXTERMINATORS	1837035	12/30/2021	PEST CONTROL	79.83
			Vendor 1461 - AUGUSTINE EXTERMINATORS Total:	**79.83**
Vendor: 11711 - AV WATER TECHNOLOGIES 12332 CUTTEN ROAD HOUSTON, TX 77066-				
AV WATER TECHNOLOGIES	10397	12/30/2021	REPLACEMENT METERS	2005.75
			Vendor 11711 - AV WATER TECHNOLOGIES Total:	**2005.75**
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES 5400 JOHNSON DRIVE, SUITE 161 MISSION, KS 66205				
AXIOM INSTRUMENTATION SE	18-1217	12/30/2021	TROUBLESHOOT POWER LOOP-WEST DITCH	175.00
			Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:	**175.00**
Vendor: 6536 - BANKCARD PROCESSING CENTER PO BOX 6818 CAROL STREAM, IL 60197-6818				
BANKCARD PROCESSING CENT	0001400	12/30/2021	LIFEGUARD CLASS-YMCA OF GREATER KC	270.00
BANKCARD PROCESSING CENT	0001401	12/30/2021	KEYS FOR SP BLDG-JIM LOCK & SAFE	16.00
BANKCARD PROCESSING CENT	0001402	12/30/2021	RANGE DUMPSTER-DEFFENBAUGH	69.02
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	25.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	35.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	45.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	15.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	WELLNESS LUNCHEON	14.69
BANKCARD PROCESSING CENT	0001403	12/30/2021	ANNUAL EMAIL SERVICE FEES	420.75
BANKCARD PROCESSING CENT	0001403	12/30/2021	CREDIT FOR SALES TAX	-16.47
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	15.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	KDOC MAIN STREET AFFILIATE FEE	410.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	115.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	10.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	MUNICIPAL COURT FAX LINE-ANNUAL SUBSCRIPTION	90.71
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	25.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	20.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	80.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	25.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	30.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	TOURISM BLOGGER STAY-COMFORT INN	96.32
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	5.00
BANKCARD PROCESSING CENT	0001403	12/30/2021	EMAILS-MICROSOFT	15.00
BANKCARD PROCESSING CENT	0001404	12/30/2021	2022 YARD OF THE MONTH FOR BBC X 6	150.00
BANKCARD PROCESSING CENT	0001404	12/30/2021	WRAPPING PAPER FOR EVENT	8.00
BANKCARD PROCESSING CENT	0001404	12/30/2021	STAMPS FOR LETTERS TO SANTA	58.00
BANKCARD PROCESSING CENT	0001405	12/30/2021	UNIT 69	37.67
BANKCARD PROCESSING CENT	0001405	12/30/2021	UNIT 70	37.67
BANKCARD PROCESSING CENT	0001405	12/30/2021	COMPUTER PROGRAM	196.52
BANKCARD PROCESSING CENT	0001405	12/30/2021	LOBBY SIGN-OPTISIGN	7.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CENTI	0001406	12/30/2021	HP INSTANT INK-WWTP PRINTER INK	11.99
BANKCARD PROCESSING CENTI	0001406	12/30/2021	KTA- TOLL CHARGES	10.40
BANKCARD PROCESSING CENTI	0001406	12/30/2021	WS EXAM-KDHE BUREAU OF WATER	25.00
BANKCARD PROCESSING CENTI	0001407	12/30/2021	RENEWAL-LABORATORY WATER PERMIT	200.00
BANKCARD PROCESSING CENTI	0001407	12/30/2021	RENEWAL-LABORATORY WATER PERMIT	350.00
BANKCARD PROCESSING CENTI	0001408	12/30/2021	RENEWAL FEE 2022-MACPP	25.00
BANKCARD PROCESSING CENTI	0001409	12/30/2021	WHEELS FOR CARTS-PARKS TRAIN	59.96
BANKCARD PROCESSING CENTI	0001410	12/30/2021	1 YR SUBSCRIPTION- WEATHER TAP	71.96
BANKCARD PROCESSING CENTI	0001410	12/30/2021	STAFF TRAINING	105.23
BANKCARD PROCESSING CENTI	0001410	12/30/2021	MONTHLY ENDLESS CAR	26.99
BANKCARD PROCESSING CENTI	0001410	12/30/2021	ADOBE-MONTHLY CHARGE	29.99
BANKCARD PROCESSING CENTI	0001410	12/30/2021	UNIFORMS	54.00
BANKCARD PROCESSING CENTI	0001410	12/30/2021	UNIFORMS	378.00
BANKCARD PROCESSING CENTI	0001410	12/30/2021	LOGITECH DRIVING FORCE	249.99
BANKCARD PROCESSING CENTI	0001410	12/30/2021	LOGITECH DRIVING FORCE- CREDIT	-249.99
BANKCARD PROCESSING CENTI	0001411	12/30/2021	TV-PROGRAMMING	7.64
BANKCARD PROCESSING CENTI	0001411	12/30/2021	HAZMAT COURSE X 2	69.98
BANKCARD PROCESSING CENTI	0001411	12/30/2021	TV PROGRAMMING	86.67
BANKCARD PROCESSING CENTI	0001411	12/30/2021	REGISTRATION-MGR FF'S HOURS IN THE 21ST CENTURY	99.00
BANKCARD PROCESSING CENTI	0001411	12/30/2021	NFPA YEARLY DUES	175.00
BANKCARD PROCESSING CENTI	0001411	12/30/2021	CEDAR MULCH-PLASTIC PLANTER SAUCER	37.24
BANKCARD PROCESSING CENTI	0001411	12/30/2021	AMERICAN FLAG & 3 POLES	742.85
BANKCARD PROCESSING CENTI	0001411	12/30/2021	K-TAG FEES	25.40
BANKCARD PROCESSING CENTI	0001412	12/30/2021	GLOCK TRAINING	250.00
BANKCARD PROCESSING CENTI	0001412	12/30/2021	GLOCK TRAINING- REFUND	-250.00
BANKCARD PROCESSING CENTI	0001412	12/30/2021	FLOORING FOR ANIMAL HOLDING AREA-NFM	149.95
BANKCARD PROCESSING CENTI	0001412	12/30/2021	UNIFORM SHIRT-HOUSE OF APPAREL	19.06
BANKCARD PROCESSING CENTI	0001412	12/30/2021	SCREEN-AAA CREDIT SCREENING	30.00
BANKCARD PROCESSING CENTI	0001412	12/30/2021	GLOCK HANDGUN PARTS	1405.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**6532.69**

Vendor: 11799 - BARCODING INC
3840 BANK STREET
BALTIMORE, MD 21224-

BARCODING INC	INV0124567	12/30/2021	CAPTURETECH LICENSE FEE	999.00
			Vendor 11799 - BARCODING INC Total:	**999.00**

Vendor: 1917 - BATTERIES PLUS
15323 W 67TH ST
SHAWNEE, KS 66217

BATTERIES PLUS	46569770	12/30/2021	AA BATTERIES	316.80
			Vendor 1917 - BATTERIES PLUS Total:	**316.80**

Vendor: 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE
P O BOX 219661
KANSAS CITY, MO 64121-9661

BOARD OF PUBLIC UTILITIES A	0001414	12/30/2021	WATER USAGE (11/3-12/3/2021)	16876.84
			Vendor 0117 - BOARD OF PUBLIC UTILITIES ATTN: ACCOUNTS PAYABLE Total:	**16876.84**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0122 - BONNER SPGS FIREFIGHTERS ASSC				
BONNER SPRINGS, KS 66012				
BONNER SPGS FIREFIGHTERS A	0001421	12/30/2021	FIRE DEPT DUES PAYROLL DECEMBER 2021	102.00
			Vendor 0122 - BONNER SPGS FIREFIGHTERS ASSC Total:	**102.00**
Vendor: 6869 - BONNER SPRNGS PARTNERS II, LLC				
% CHRISTIE DEVELOPMENT ASSOC.				
7217 W. 110TH STREET				
OVERLAND PARK, KS 66210-2339				
BONNER SPRNGS PARTNERS II,	0001426	12/30/2021	CID SALES /USE TAX COL LESS ADMIN FEE-4TH QTR 2021	21858.87
BONNER SPRNGS PARTNERS II,	0001427	12/30/2021	CITY SALES/USE TAX CONTRIBUTIONS- 4TH QTR 2021	9527.22
			Vendor 6869 - BONNER SPRNGS PARTNERS II, LLC Total:	**31386.09**
Vendor: 4172 - BOUND TREE MEDICAL				
23537 NETWORK PLACE				
CHICAGO, IL 60673-1235				
BOUND TREE MEDICAL	64475301	12/30/2021	MEDICAL SUPPLIES	152.85
BOUND TREE MEDICAL	64476208	12/30/2021	MEDICAL SUPPLIES	712.78
BOUND TREE MEDICAL	84321717	12/30/2021	MEDICAL SUPPLIES	770.39
BOUND TREE MEDICAL	84325935	12/30/2021	MEDICAL SUPPLIES	338.01
BOUND TREE MEDICAL	84325936	12/30/2021	MEDICAL SUPPLIES	309.97
BOUND TREE MEDICAL	84325937	12/30/2021	MEDICAL SUPPLIES	73.96
BOUND TREE MEDICAL	84327399	12/30/2021	MEDICAL SUPPLIES	134.90
BOUND TREE MEDICAL	84332977	12/30/2021	MEDICAL SUPPLIES	106.42
BOUND TREE MEDICAL	84340492	12/30/2021	MEDICAL SUPPLIES	547.64
BOUND TREE MEDICAL	8434521	12/30/2021	MEDICAL SUPPLIES	819.38
			Vendor 4172 - BOUND TREE MEDICAL Total:	**3966.30**
Vendor: 10409 - BREANNA ABBOTT				
11102 KANSAS AVE				
EDWARDSVILLE, KS 66111-				
BREANNA ABBOTT	33409308	12/22/2021	REFUND DEPOSIT-GRMNASIUM 12/11/2021	100.00
			Vendor 10409 - BREANNA ABBOTT Total:	**100.00**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
P.O. BOX 60506				
CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART COM	0001432	12/30/2021	FLEET SUPPLIES	15.18
CAPITAL ONE/WALMART COM	0001432	12/30/2021	OFFICE SUPPLIES	16.15
CAPITAL ONE/WALMART COM	0001432	12/30/2021	INVESTGATION SUPPLIES	49.97
CAPITAL ONE/WALMART COM	0001432	12/30/2021	HOT CHOCOLATE	4.87
CAPITAL ONE/WALMART COM	0001432	12/30/2021	HOT CHOCOLATE	4.87
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**91.04**
Vendor: 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC				
PO BOX 6030				
CAROL STREAM, IL 60197-6030				
CHARTER COMMUICATIONS H(	0097893121421	12/30/2021	INTERNET & VOICE SERVICE 12/14-1/13/2022	267.99
CHARTER COMMUICATIONS H(	0100622121721	12/30/2021	INTERNET SERVICE	324.98
			Vendor 11793 - CHARTER COMMUICATIONS HOLDINGS, LLC Total:	**592.97**
Vendor: 11597 - CHRIS JENNINGS				
804 168TH STREET				
BASEHOR, KS 66007-8225				
CHRIS JENNINGS	0001428	12/30/2021	KS EMS DIRECTORS WORKSHOP PART 2	191.70
CHRIS JENNINGS	0001429	12/30/2021	KS EMS DIRECTORS WORKSHOP PART 1	191.71
			Vendor 11597 - CHRIS JENNINGS Total:	**383.41**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11655 - CINTAS FIRE 636525				
PO BOX 636525				
CINCINNATI, OH 45263-6525				
CINTAS FIRE 636525	OF58656459	12/30/2021	CHECK & SERV FIRE EXT- PARKS DEPT	244.39
CINTAS FIRE 636525	OF58656511	12/30/2021	CHECK & SERVICE FIRE EXT- 12201 KAW DRIVE	381.96
CINTAS FIRE 636525	OF58656512	12/30/2021	CHECK & SERVICE FIRE EXT- WATER DEPT	103.31
CINTAS FIRE 636525	OF58656572	12/30/2021	CHECK & SERVICE FIRE EXT-	283.11
			Vendor 11655 - CINTAS FIRE 636525 Total:	**1012.77**
Vendor: 10027 - CINTAS				
P.O. BOX 88005				
CHICAGO, IL 60680-1005				
CINTAS	4105349446	12/30/2021	BUILDING SUPPLIES	172.81
CINTAS	4105514540	12/30/2021	MATS, SCREENS, CITY HALL	142.40
			Vendor 10027 - CINTAS Total:	**315.21**
Vendor: 0144 - CITY OF BONNER SPRINGS KS				
P O BOX 38				
BONNER SPRINGS, KS 66012				
CITY OF BONNER SPRINGS KS	PETTY CASH DEC 2021	12/30/2021	WARRANTY DEED- POWELL TRUST TO CITY OF B. S.	38.00
CITY OF BONNER SPRINGS KS	PETTY CASH DEC 2021	12/30/2021	AFFIDAVIT--O'DELL M.	38.00
CITY OF BONNER SPRINGS KS	PETTY CASH DEC 2021	12/30/2021	WARRANTY DEED- HSG TO POWELLL TRUST	55.00
			Vendor 0144 - CITY OF BONNER SPRINGS KS Total:	**131.00**
Vendor: 7888 - COGENT, INC				
P.O. BOX 411832				
KANSAS CITY, MO 64141-1832				
COGENT, INC	5520764	12/30/2021	WTP BOOSTER PUMP	2603.63
			Vendor 7888 - COGENT, INC Total:	**2603.63**
Vendor: 0213 - COLEMAN EQUIPMENT INC				
P O BOX 456				
BONNER SPRINGS, KS 66012				
COLEMAN EQUIPMENT INC	100-20986	12/30/2021	Powerhead Driveshaft Extension	70.00
COLEMAN EQUIPMENT INC	100-20986	12/30/2021	Stihl MS500i w/32' bar 3003 2046 (Gov Pricing)	1226.99
COLEMAN EQUIPMENT INC	100-20986	12/30/2021	Pole Saw system for power head	200.00
COLEMAN EQUIPMENT INC	100-20986	12/30/2021	Stihl KM131R Engine Head (MultiTool Power head)	350.99
COLEMAN EQUIPMENT INC	100-20986	12/30/2021	BR800CE Stihl Backpack Blower (Gov Pricing)	584.99
			Vendor 0213 - COLEMAN EQUIPMENT INC Total:	**2432.97**
Vendor: 10622 - COMPASS GROUP USA, INC				
PO BOX 417632				
BOSTON, MA 02241-7632				
COMPASS GROUP USA, INC	MC114750	12/30/2021	COFFEE/FITLERS/CREAMER	69.42
COMPASS GROUP USA, INC	MC114750	12/30/2021	COFFEE/FITLERS/CREAMER	69.42
			Vendor 10622 - COMPASS GROUP USA, INC Total:	**138.84**
Vendor: 11045 - DARCY RUIS				
11444 YECKER AVE				
KANSAS CITY, KS 66109-				
DARCY RUIS	34249170	12/30/2021	REF DEPOSIT GYMNASIUM 12/18/2021	100.00
			Vendor 11045 - DARCY RUIS Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10287 - DAVE M BREDE				
2410 SE CEDARWOOD DR				
TOPEKA, KS 66605				
DAVE M BREDE	12172021	12/30/2021	POLYGRAPH AND MILEAGE	262.70
			Vendor 10287 - DAVE M BREDE Total:	**262.70**
Vendor: 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC				
AS PAYMENT AGENT				
PO BOX 55558				
BOSTON, MA 02205-5558				
DEFFENBAUGH INDUSTRIES IN	14736-4861-4	12/30/2021	SLUDGE HAULING 11/16/2021-11/30/2021	2225.27
DEFFENBAUGH INDUSTRIES IN	6606456-4858-6	12/30/2021	2YRD DUMPSTER 12021 KAW DR-11/1-11/30/2021	28.60
DEFFENBAUGH INDUSTRIES IN	6619527-4858-9	12/30/2021	40 YR DUMPSTER-12401 KAW DR-11/1-11/30/2021	255.72
			Vendor 11040 - DEFFENBAUGH INDUSTRIES INC. WM CORP SERVICES INC Total:	**2509.59**
Vendor: 0192 - DOUGLAS PUMP SERVICE INC				
C & B EQUIPMENT MIDWEST				
3717 N. RIDGEWOOD STREET				
WICHITA, KS 67220-4418				
DOUGLAS PUMP SERVICE INC	12494-00	12/30/2021	BOOSTER PUMP REBUILD	4076.60
			Vendor 0192 - DOUGLAS PUMP SERVICE INC Total:	**4076.60**
Vendor: 3134 - ESRI ENVIROMENTAL SYSTEMS RESEARCH				
PO BOX 741076				
LOS ANGELES, CA 90074-1076				
ESRI ENVIROMENTAL SYSTEMS	4088219	12/30/2021	ARCGIS DESKTOP BASIC	700.00
ESRI ENVIROMENTAL SYSTEMS	4088219	12/30/2021	ARCGIS DESKTOP ADVANCED	3000.00
			Vendor 3134 - ESRI ENVIROMENTAL SYSTEMS RESEARCH Total:	**3700.00**
Vendor: 10964 - EVERGY FKA KCP&L				
PO BOX 219330				
KANSAS CITY, MO 64121-9330				
EVERGY FKA KCP&L	2483172149 DEC 2021	12/22/2021	SERV ADDRESS-12730 STATE 11/15-12/15/2021	126.04
EVERGY FKA KCP&L	6437732313 DEC 2021	12/22/2021	SERV ADDRESS 949 N. 142ND ST 11/15-12/15/2021	19.89
			Vendor 10964 - EVERGY FKA KCP&L Total:	**145.93**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
PO BOX 219915				
KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	2928.81
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	156.41
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	1123.37
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	1241.10
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	76.83
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	1798.80
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	710.85
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	10943.46
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	5239.52
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	325.34
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	56.21
EVERGY KANSAS CENTRAL INC	0001424	12/30/2021	ELECTRIC SERVICE-MULTIPLE	326.59
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**24927.29**
Vendor: 4342 - FELDMANS				
1332 W KANSAS ST				
LIBERTY, MO 64068-2379				
FELDMANS	321065	12/30/2021	SAW BLADES	64.99
			Vendor 4342 - FELDMANS Total:	**64.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11792 - FREESE AND NICHOLS, INC				
801 CHERRY STREET, SUITE 2800				
FORT WORTH, TX 76102-				
FREESE AND NICHOLS, INC	1330635	12/30/2021	Unified Development Ordinance - Phase 1	4518.75
			Vendor 11792 - FREESE AND NICHOLS, INC Total:	**4518.75**
Vendor: 2755 - FTC EQUIPMENT LLC				
5238 WINNER ROAD				
KANSAS CITY, MO 64127				
FTC EQUIPMENT LLC	14985	12/30/2021	DIST MAINTENANCE REPAIR	1671.99
			Vendor 2755 - FTC EQUIPMENT LLC Total:	**1671.99**
Vendor: 10481 - GAMETIME TURF CARE, INC GAME TIME ATHLETICS				
P.O. BOX 680121				
FORT PAYNE, AL 35968-				
GAMETIME TURF CARE, INC GA	PJI-0174387	12/30/2021	CLIMBER PANEL-NORTH PARK PLAYGROUND	1557.57
			Vendor 10481 - GAMETIME TURF CARE, INC GAME TIME ATHLETICS Total:	**1557.57**
Vendor: 1532 - GT DISTRIBUTORS				
KANSAS I-70 ASSOCIATION				
2700 VINE STREET				
HAYS. KS 67607-				
GT DISTRIBUTORS	INV0880794	12/30/2021	NEW HIRE UNIFORM ITEMS	6.50
GT DISTRIBUTORS	INV0880798	12/30/2021	NEW HIRE UNIFORM ITEMS	72.00
GT DISTRIBUTORS	INV0881513	12/30/2021	ACTIVE SHOOTER TRANING SIMULATORS X 2	559.90
			Vendor 1532 - GT DISTRIBUTORS Total:	**638.40**
Vendor: 1089 - HAWKINS, INC				
PO BOX 860263				
MINNEAPOLIS, MN 55486-0263				
HAWKINS, INC	6074608	12/30/2021	CHEMICALS-WTP	3246.16
			Vendor 1089 - HAWKINS, INC Total:	**3246.16**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
15725 PFLUMM RD				
OLATHE, KS 66062				
HAYNES EQUIPMENT CO INC	27079E	12/30/2021	REPAIR PUMP-935 S. 135TH STREET	806.38
HAYNES EQUIPMENT CO INC	27083E	12/30/2021	REPAIR PUMP-13506 HERITAGE DR.	662.29
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**1468.67**
Vendor: 11023 - HEARTLAND TACTICAL OFFICERS ASSOC INC				
PO BOX 19084				
LENEXA, KS 66215				
HEARTLAND TACTICAL OFFICEI	2016-1447	12/30/2021	MEMBERSHIP RENEWAL-EMS	175.00
HEARTLAND TACTICAL OFFICEI	2016-1448	12/30/2021	HTOA-DUES/MEMBERSHIP	175.00
			Vendor 11023 - HEARTLAND TACTICAL OFFICERS ASSOC INC Total:	**350.00**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
PO BOX 24246				
OMAHA, NE 68124-0246				
HELGET GAS PRODUCTS INC	01804238	12/30/2021	OXYGEN	104.32
HELGET GAS PRODUCTS INC	02370299	12/30/2021	OXYGEN	2.59
HELGET GAS PRODUCTS INC	02376684	12/30/2021	OXYGEN	12.26
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**119.17**
Vendor: 11065 - HOME DEPOT PRO				
P.O. BOX 742440				
LOS ANGELES, CA 90074-2440				
HOME DEPOT PRO	654115807	12/30/2021	COLLAPSIBLE X-CARTS 3@131.48	430.93
HOME DEPOT PRO	CM0000106	12/30/2021	CREDIT FOR SALES TAX	-36.49
			Vendor 11065 - HOME DEPOT PRO Total:	**394.44**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7513 - HSA BANK PO BOX 939 SHEBOYGAN, WI 53082-0939				
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	1681.51
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	125.00
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	125.00
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	187.50
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	62.50
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	250.00
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	187.50
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	250.00
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	1562.50
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	562.50
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	375.00
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	312.50
HSA BANK	0001419	12/22/2021	HEALTH SAVING ACCT FOR 12/24/2021	125.00
			Vendor 7513 - HSA BANK Total:	**5806.51**
Vendor: 7720 - IBEC, LLC C/O ALARM CONNECTIONS PYMT CTR 1326 PO BOX 936942 ATLANTA. GA 31193-6942				
IBEC, LLC	7021602	12/30/2021	ALARM MONITORING & CELL BACK UP	60.00
			Vendor 7720 - IBEC, LLC Total:	**60.00**
Vendor: 0898 - ICMA RETIREMENT CORPORATION P O BOX 64553 BALTIMORE, MD 21264-4553				
ICMA RETIREMENT CORPORAT	0001417	12/22/2021	PR 457- VANTAGE TRNSF AGENT 301961	2786.61
ICMA RETIREMENT CORPORAT	0001418	12/22/2021	PR-ROTH-VANTAGE POINT TRNSF AGENT 706353	375.00
			Vendor 0898 - ICMA RETIREMENT CORPORATION Total:	**3161.61**
Vendor: 6581 - INLAND TRUCK PARTS CO. 1370 S HAMILTON CIRCLE OLATHE, KS 66061				
INLAND TRUCK PARTS CO.	IN-1033071	12/30/2021	REPAIR QUICK RELEASE VALVE-VID #553	320.20
			Vendor 6581 - INLAND TRUCK PARTS CO. Total:	**320.20**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY 45207 RESEARCH PLACE ASHBURN, VA 20147				
INSTITUTE FOR BUILDING TECH	R730-BK1-1121	12/30/2021	INSPECTION FEES FOR NOVEMBER 2021	1875.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**1875.00**
Vendor: 3289 - J & D EQUIPMENT INC 3250 HARVESTER ROAD KANSAS CITY, KS 66115				
J & D EQUIPMENT INC	67877	12/30/2021	GPS SWITCHES INSTALLED & REPAIRED VALVE BODY #553	3660.36

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
J & D EQUIPMENT INC	68183	12/30/2021	INSTALLED PRESSURE SWITCH & TILT SWITCH	1434.43
			Vendor 3289 - J & D EQUIPMENT INC Total:	**5094.79**
Vendor: 10573 - JAY'S UNIFORMS 12832 W. 87TH PKWY LENEXA, KS 66215				
JAY'S UNIFORMS	202129140	12/30/2021	COLLAR BRASS-HANKS	21.94
JAY'S UNIFORMS	202128950	# 11/16/2021	UNIFORM, COLLAR BRASS	197.91
JAY'S UNIFORMS	202129146	12/30/2021	BUNKER BOOTS-SIZE 11	139.99
			Vendor 10573 - JAY'S UNIFORMS Total:	**359.84**
Vendor: 3108 - JC COMMUNICATIONS BEST RSVP INC 407 CLARIBORNE SUITE 208 OLATHE, KS 66062				
JC COMMUNICATIONS BEST RS	2871A149	12/30/2021	AFTER HOURS ANSWERING SERVICE-12/3-12/30/21	31.34
JC COMMUNICATIONS BEST RS	2871A149	12/30/2021	AFTER HOURS ANSWERING SERVICE-12/3-12/30/21	31.33
JC COMMUNICATIONS BEST RS	2871A149	12/30/2021	AFTER HOURS ANSWERING SERVICE-12/3-12/30/21	31.33
			Vendor 3108 - JC COMMUNICATIONS BEST RSVP INC Total:	**94.00**
Vendor: 10523 - K & K CHEMICAL SUPPLY LLC P.O. Box 650 EDWARDSVILLE, IL 62025-				
K & K CHEMICAL SUPPLY LLC	70354	12/30/2021	DIST MAINT SUPPLIES	409.27
			Vendor 10523 - K & K CHEMICAL SUPPLY LLC Total:	**409.27**
Vendor: 11798 - KAYLEIGH TURNER 345 S. 64TH TERRACE KANSAS CITY, KS 66111-				
KAYLEIGH TURNER	33094143	12/22/2021	REFUND DEPOSIT-SOUTH PARK 12/11/2021	150.00
			Vendor 11798 - KAYLEIGH TURNER Total:	**150.00**
Vendor: 10214 - KC AUCTION DIRECT LLC 715 S 130TH STREET BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	21415	12/30/2021	UNIT 67	44.95
KC AUCTION DIRECT LLC	21424	12/30/2021	UNIT 56	121.63
KC AUCTION DIRECT LLC	21443	12/30/2021	UNIT 54	64.94
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**231.52**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO P O BOX 790379 ST. LOUIS, MO 63179				
KEY EQUIPMENT & SUPPLY CO	KC201605	12/30/2021	STREET SWEEPER SPARE KEY	13.59
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:	**13.59**
Vendor: 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC ATTN: TREASURER 100 W. GILMAN ROAD LANSING, KS 66043				
LEAVENWORTH COUNTY HUM	BS-2110	12/30/2021	ANIMAL TRANSFERS	1340.00
LEAVENWORTH COUNTY HUM	BS-2111	12/30/2021	ANIMAL TRANSFERS	1340.00
			Vendor 11253 - LEAVENWORTH COUNTY HUMANE SOCIETY, INC Total:	**2680.00**
Vendor: 8179 - LINK-LITE NETWORKING INC 6006 N CHESTNUT AVE GLADSTONE, MO 64119				
LINK-LITE NETWORKING INC	4261	12/30/2021	UPDATE VEEAM TO VERSION 11A	50.00
			Vendor 8179 - LINK-LITE NETWORKING INC Total:	**50.00**

Expense Approval Report **Post Dates: 12/22/2021 - 12/30/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3373 - LUKE HTG & AIR CONDITIONING **107 E 2ND ST** **BONNER SPGS, KS 66012**				
LUKE HTG & AIR CONDITIONIN	10199	12/30/2021	REPLACE CONTROL BOARD IN PW OFFICE	437.00
LUKE HTG & AIR CONDITIONIN	10200	12/30/2021	REPLACE THRMOSTATE IN WATER FILTER ROOM	168.00
LUKE HTG & AIR CONDITIONIN	10212	12/30/2021	REPLACED VENT TUBES	573.50
LUKE HTG & AIR CONDITIONIN	10214	12/30/2021	REPLACE BLOWER MOTOR-WTP	725.00
			Vendor 3373 - LUKE HTG & AIR CONDITIONING Total:	**1903.50**
Vendor: 9879 - MAINSTREET CREDIT UNION **ATTN: PYMT SYSTM DEPT-SEG PR** **13001 W 95TH STREET** **LENEXA, KS 66215**				
MAINSTREET CREDIT UNION	0001415	12/22/2021	PAYROLL FOR 12/24/2021	985.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**985.00**
Vendor: 6251 - MARK STITES **166 CORNELL** **BONNER SPRINGS, KS 66012**				
MARK STITES	0001425	12/30/2021	TIRE REPAIR CAR #205	25.00
			Vendor 6251 - MARK STITES Total:	**25.00**
Vendor: 11801 - MARLO MEGEE **23850 147TH STREET** **LEAVENWORTH, KS 66048-**				
MARLO MEGEE	34272682	12/30/2021	REFUND DEP-SUNFLOWER ROOM & KITCHEN	200.00
			Vendor 11801 - MARLO MEGEE Total:	**200.00**
Vendor: 7587 - MCANANY OIL CO., INC. **PO BOX 906** **OLATHE, KS 66051**				
MCANANY OIL CO., INC.	7233	12/30/2021	MOTOR FUEL	478.99
MCANANY OIL CO., INC.	7246	12/30/2021	DIESEL-FUEL TANKS	4956.80
			Vendor 7587 - MCANANY OIL CO., INC. Total:	**5435.79**
Vendor: 7347 - MCGUIRE ELECTRIC, LLC **P.O. BOX 402** **TONGANOXIE, KS 66086**				
MCGUIRE ELECTRIC, LLC	3899	12/30/2021	REWORK CIRCUITRY IN WTP OFFICE-11/24/2021	646.77
MCGUIRE ELECTRIC, LLC	3915	12/30/2021	WTP-REPAIR BACKWASH LEVEL INDICATOR	170.00
			Vendor 7347 - MCGUIRE ELECTRIC, LLC Total:	**816.77**
Vendor: 9817 - MEDASSURE HEARTLAND, LLC **920 E COUNTY LINE RD** **SUITE 102** **LAKEWOOD, NJ 08701**				
MEDASSURE HEARTLAND, LLC	147675	12/30/2021	MED WASTE DISPOSAL	41.20
			Vendor 9817 - MEDASSURE HEARTLAND, LLC Total:	**41.20**
Vendor: 7774 - METRO AIR CONDITIONING CO **8151 MCCOY** **SHAWNEE, KS 66227**				
METRO AIR CONDITIONING CO	640757	12/30/2021	SERVICE & REPAIR	497.00
METRO AIR CONDITIONING CO	640776	12/30/2021	SERVICE & REPAIR	425.00
			Vendor 7774 - METRO AIR CONDITIONING CO Total:	**922.00**
Vendor: 6137 - METRO COURIER INC **P O BOX 175** **WICHITA, KS 67201**				
METRO COURIER INC	11771	12/30/2021	SAMPLE DELIVERIES 11/17-11/23/2021	38.28

Expense Approval Report **Post Dates: 12/22/2021 - 12/30/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
METRO COURIER INC	12314	12/30/2021	SAMPLE DELIVERIES 12/8-12/15/2021	37.96
			Vendor 6137 - METRO COURIER INC Total:	**76.24**
Vendor: 11805 - MIKE WHIM 13001 METROPOLITAN BONNER SPRINGS, KS 66012-				
MIKE WHIM	0001430	12/30/2021	KS EMS DIRECTORS WORKSHOP PART 2	191.70
MIKE WHIM	0001431	12/30/2021	KS EMS DIRECTORS WORKSHOP PART 1	88.50
			Vendor 11805 - MIKE WHIM Total:	**280.20**
Vendor: 4276 - MOTOROLA SOLUTIONS INC. 13104 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-				
MOTOROLA SOLUTIONS INC.	8281270279	12/27/2021	RADIO STRAPS	396.00
MOTOROLA SOLUTIONS INC.	8281270279-R	12/27/2021	RADIO STRAPS	-396.00
			Vendor 4276 - MOTOROLA SOLUTIONS INC. Total:	**0.00**
Vendor: 0947 - O'REILLY AUTO STORES INC P O BOX 9464 SPRINGFIELD, MO 65801-9464				
O'REILLY AUTO STORES INC	264-117951	12/30/2021	CLEANING SUPPLIES-VEHICLES	12.78
O'REILLY AUTO STORES INC	264-118252	12/30/2021	OIL CHANGE- VID #520	81.19
O'REILLY AUTO STORES INC	264-119485	12/30/2021	REPLACED BLOWN CONNECTION FUSE-VID 585	4.99
O'REILLY AUTO STORES INC	264-120904	12/30/2021	BATTERY - 1941 CORE CHARGE & EXCHANGE	96.34
O'REILLY AUTO STORES INC	264-120904	12/30/2021	CORE CHARGE	15.00
O'REILLY AUTO STORES INC	264-120904	12/30/2021	CORE EXCHANGE	-15.00
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**195.30**
Vendor: 11769 - OTTAWA BUS SERVICE, INC. 1320 W. 149TH STREET OLATHE, KS 66061-				
OTTAWA BUS SERVICE, INC.	36928	12/30/2021	DEPOSIT FOR ST. JOE MO CHARTER #36928	108.00
OTTAWA BUS SERVICE, INC.	36930	12/30/2021	DEPOSIT FOR BUS FOR WESTON APPLE PCKN #36930	108.00
			Vendor 11769 - OTTAWA BUS SERVICE, INC. Total:	**216.00**
Vendor: 2955 - P.B. HOIDALE CO. INC PO BOX 12104 WICHITA, KS 67277-2104				
P.B. HOIDALE CO. INC	1115491	12/30/2021	MONTHLY PMI FOR DEC-WORK PERF 12/13/2021	140.00
			Vendor 2955 - P.B. HOIDALE CO. INC Total:	**140.00**
Vendor: 3393 - PACE ANALYTICAL PO BOX 684056 CHICAGO, IL 60695-4056				
PACE ANALYTICAL	2160147217	12/30/2021	MONTHLY SAMPLING-WTP	20.00
PACE ANALYTICAL	216-0147558	12/30/2021	MONTHLY SAMPLING-WTP	364.00
PACE ANALYTICAL	2160148000	12/30/2021	MONTHLY SAMPLING-WTP	20.00
PACE ANALYTICAL	2160148492	12/30/2021	MONTHLY SAMPLING-WTP	364.00
			Vendor 3393 - PACE ANALYTICAL Total:	**768.00**
Vendor: 8180 - PENGUIN MANAGEMENT INC 2 KIEL AVE #303 KINNELON, NJ 07405				
PENGUIN MANAGEMENT INC	67328	12/30/2021	6 MONTH OF VOICE NOTIFICATION	774.00
			Vendor 8180 - PENGUIN MANAGEMENT INC Total:	**774.00**

Expense Approval Report **Post Dates: 12/22/2021 - 12/30/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11541 - PEREGRINE CORPORATION				
PO BOX 14190				
MONROE, LA 71207-4190				
PEREGRINE CORPORATION	457647	12/30/2021	SECT 2 DEC UTIL BILLS (1020/980)	516.34
			Vendor 11541 - PEREGRINE CORPORATION Total:	**516.34**
Vendor: 10641 - REDISHRED KANSAS INC PROSHRED SECURITY				
3052 S 24TH STREET				
KANSAS CITY, KS 66106				
REDISHRED KANSAS INC PROSH	100295797	12/30/2021	SHREDDING SERVICES	52.00
			Vendor 10641 - REDISHRED KANSAS INC PROSHRED SECURITY Total:	**52.00**
Vendor: 11773 - RONALD TILDEN				
312 OAK STREET				
BONNER SPRINGS, KS 66012-				
RONALD TILDEN	657	12/30/2021	OIL CHANGE 2500	75.90
			Vendor 11773 - RONALD TILDEN Total:	**75.90**
Vendor: 1073 - SAFELITE FULFILLMENT INC dba SAFELITE AUTO GLASS				
PO BOX 633197				
CINCINNATI, OH 45263-3197				
SAFELITE FULFILLMENT INC db	0198-432832	12/30/2021	FRONT WINDOW REPLACEMENT & WIPER BLADES #562	389.97
			Vendor 1073 - SAFELITE FULFILLMENT INC dba SAFELITE AUTO GLASS Total:	**389.97**
Vendor: 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT				
P O BOX 530981				
ATLANTA, GA 30353-0981				
SAMS CLUB DIRECT COMMERC	1207	12/22/2021	TRIP SUPPLIES-SNACKS	24.76
SAMS CLUB DIRECT COMMERC	1207	12/22/2021	KLEENEX	14.98
			Vendor 3714 - SAMS CLUB DIRECT COMMERCIAL CREDIT Total:	**39.74**
Vendor: 6010 - SCHUETZ CONSTRUCTION				
14833 142ND ST				
BONNER SPGS, KS 66012				
SCHUETZ CONSTRUCTION	4346	12/30/2021	STORM WATER-REPAIR-13400 KS AVE	2883.53
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:	**2883.53**
Vendor: 3399 - SCOTWOOD INDUSTRIES LLC				
P.O. Box 959707				
ST. LOUIS, MO 63195-9707				
SCOTWOOD INDUSTRIES LLC	0575001-IN	12/30/2021	MAGNESIUM CLORIDE-SNOW/ICE CONTROL	2963.46
SCOTWOOD INDUSTRIES LLC	0575735-IN	12/30/2021	MAG CHLORIDE	8830.00
			Vendor 3399 - SCOTWOOD INDUSTRIES LLC Total:	**11793.46**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE				
PO BOX 660409				
DALLAS, TX 75266-0409				
STAPLES CONTRACT & COMME	8064474618	12/30/2021	HP11A TONER	55.95
STAPLES CONTRACT & COMME	8064474618	12/30/2021	HP26A TONER	94.18
STAPLES CONTRACT & COMME	8064474618	12/30/2021	CERTIFICATE HOLDERS X 3	15.09
STAPLES CONTRACT & COMME	8064474618	12/30/2021	9 X 12 ENVELOPES	12.74
STAPLES CONTRACT & COMME	806455073	12/30/2021	5 X 7 CALENDAR REFILL	11.64
STAPLES CONTRACT & COMME	806455073	12/30/2021	3 X 6 DESK REFIL	4.76
STAPLES CONTRACT & COMME	806455073	12/30/2021	WALL CALENDAR	9.39
STAPLES CONTRACT & COMME	806455073	12/30/2021	5 X 7 CALENDAR REFILL	22.74
STAPLES CONTRACT & COMME	806455073	12/30/2021	5 X 7 CALENDAR REFILL-RETURNED	-22.74
STAPLES CONTRACT & COMME	806455073	12/30/2021	4 X 6 DESK REFILL	8.17
STAPLES CONTRACT & COMME	806455073	12/30/2021	11 X 17 PAPER	57.78
STAPLES CONTRACT & COMME	806455073	12/30/2021	HP 305 A TONER BLACK	88.25

Expense Approval Report **Post Dates: 12/22/2021 - 12/30/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES CONTRACT & COMME	806455073	12/30/2021	HP 305 A TONER 3 COLORS	272.36
		Vendor 7670 - STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE Total:		**630.31**
Vendor: 10854 - THE JATH GROUP, INC PO BOX 9258 OVERLAND PARK, KS 66201-				
THE JATH GROUP, INC	54422	12/30/2021	CLEANING AT SOUTH PARKI 12/11/2021	125.00
THE JATH GROUP, INC	54470	12/30/2021	JANITORIAL SUPPLIES- COMMUNITY CENTER	141.08
THE JATH GROUP, INC	S-10157	12/30/2021	JANITORIAL SUPPLIES PUBLIC WORKS	59.03
THE JATH GROUP, INC	S-10157	12/30/2021	JANITORIAL SUPPLIES PUBLIC WORKS	59.03
THE JATH GROUP, INC	S-10158	12/30/2021	CITY HALL CUSTODIAL SUPPLIES	112.61
THE JATH GROUP, INC	S-10159	12/30/2021	PD SUPPLIES	250.66
			Vendor 10854 - THE JATH GROUP, INC Total:	**747.41**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC PO BOX 13247 EDWARDSVILLE, KS 66113				
TOTAL ELECTRIC CONTRACTOR	11724	12/30/2021	TRAFFIC SIGNAL-K-7 & KANSAS AVE 11/13/2021	292.50
TOTAL ELECTRIC CONTRACTOR	11725	12/30/2021	TRAFFIC SIGNAL- K-7 CANAAN CTR DR - 11/3/2021	187.08
TOTAL ELECTRIC CONTRACTOR	11726	12/30/2021	STREET LIGHTS-K-7 & SPEAKER ROAD	1261.90
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**1741.48**
Vendor: 7715 - TYLER TECHNOLOGIES INC P.O. BOX 203556 DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-327165 1	12/30/2021	INCODE LICENSING MAINT (5/1-12/31/2021)	637.70
TYLER TECHNOLOGIES INC	025-327165 2	12/30/2021	INCODE PER & CODE MAINT (5/1-12/30/2021)	1623.30
TYLER TECHNOLOGIES INC	025-333284	12/30/2021	INCODE SOFTWARE-FIN MGMT SUITE & FIXED ASSETS	800.00
TYLER TECHNOLOGIES INC	130-17137	12/30/2021	UNAPPLIES-ON-ACCOUNT CREDIT MEMO	-162.24
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**2898.76**
Vendor: 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK 710 N 7TH ST SUITE 240 KANSAS CITY. KS 66101				
UNIFIED GOVERNMENT OF WY	0001394	12/30/2021	AMPHITHEATURE IMPROV DEBT PMT-2021 TICKET SALES	12669.3
			Vendor 1186 - UNIFIED GOVERNMENT OF WYANDOTTE CO/KCK Total:	**12669.3**
Vendor: 3736 - UNIFIED TREASURER 710 N 7TH ST, SUITE 20 KANSAS CITY, KS 66101				
UNIFIED TREASURER	0001393	12/30/2021	WYCO JAIL HOUSING NOVEMBER 2021	1715.00
			Vendor 3736 - UNIFIED TREASURER Total:	**1715.00**
Vendor: 11802 - UNIFIRE, INC. 3904 E. TRENT AVE SPOKANE, WA 99202-				
UNIFIRE, INC.	INV6493	12/30/2021	REPLACEMENT TANK HANDEL FOR CHOP SAW	216.28
			Vendor 11802 - UNIFIRE, INC. Total:	**216.28**

Expense Approval Report **Post Dates: 12/22/2021 - 12/30/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6819 - UNIFIRST CORPORATION				
1801 N CORRINGTON AVE				
KANSAS CITY, MO 64120				
UNIFIRST CORPORATION	226 0684316	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES	40.51
UNIFIRST CORPORATION	226 0684316	12/30/2021	UNIFORM RENTALS	63.36
UNIFIRST CORPORATION	226 0684316	12/30/2021	UNIFORM RENTALS	22.11
UNIFIRST CORPORATION	226 0684316	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES	40.50
UNIFIRST CORPORATION	226 0684316	12/30/2021	UNIFORM RENTALS	61.48
UNIFIRST CORPORATION	226 0685144	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES	18.02
UNIFIRST CORPORATION	226 0685144	12/30/2021	UNIFORM RENTALS	99.61
UNIFIRST CORPORATION	226 0685144	12/30/2021	UNIFORM RENTALS	52.03
UNIFIRST CORPORATION	226 0685144	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES	18.03
UNIFIRST CORPORATION	226 0685144	12/30/2021	UNIFORM RENTALS	29.81
UNIFIRST CORPORATION	226 0685881	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES/WWTP	55.58
UNIFIRST CORPORATION	226 0685960	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES	40.51
UNIFIRST CORPORATION	226 0685960	12/30/2021	UNIFORMS	99.43
UNIFIRST CORPORATION	226 0685960	12/30/2021	UNIFORMS	22.11
UNIFIRST CORPORATION	226 0685960	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES	40.50
UNIFIRST CORPORATION	226 0685960	12/30/2021	UNIFORMS	52.03
UNIFIRST CORPORATION	226-0684238	12/30/2021	BLDG MAINT/RESTROOM SUPPLIES-WWTP	55.58
			Vendor 6819 - UNIFIRST CORPORATION Total:	**811.20**
Vendor: 11546 - UNITED WAY OF GREATER KANSAS CITY				
PO BOX 871400				
KANSAS CITY, MO 64187-1400				
UNITED WAY OF GREATER KAN	0001416	12/22/2021	12/24/2021 PAYROLL CONTRIUBTIONS	100.00
			Vendor 11546 - UNITED WAY OF GREATER KANSAS CITY Total:	**100.00**
Vendor: 3078 - USA BLUE BOOK				
P O BOX 9004				
GURNEE, IL 60031-9004				
USA BLUE BOOK	814264	12/30/2021	WTP-LAB /CHEMICALS	90.58
			Vendor 3078 - USA BLUE BOOK Total:	**90.58**
Vendor: 0915 - VERIZON WIRELESS				
P.O. BOX 16810				
NEWARK, NJ 07101-6810				
VERIZON WIRELESS	9894685015	12/22/2021	MONTHLY CHG/LIFT STATIONS COMM 11/10-	200.05
			Vendor 0915 - VERIZON WIRELESS Total:	**200.05**
Vendor: 1142 - VERMEER GREAT PLAINS				
15505 S 169 HIWAY				
OLATHE, KS 66062				
VERMEER GREAT PLAINS	R02658	12/30/2021	CHIPPER RENTAL-PW	1400.00
			Vendor 1142 - VERMEER GREAT PLAINS Total:	**1400.00**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
PO BOX 75491				
CHICAGO, IL 60675-5491				
WEIS FIRE & SAFETY EQUIPME	186065	12/30/2021	WILDLAND TRAILER HOSE	769.56
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**769.56**

Expense Approval Report **Post Dates: 12/22/2021 - 12/30/2021**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1321 - WESTLAKE HARDWARE P O BOX 219370 KS-014 KANSAS CITY, MO 64121-9373				
WESTLAKE HARDWARE	14003082	12/30/2021	PVC-REPAIR IRRIGATION PIPE-FIELD 1 AT LP	$5.97
WESTLAKE HARDWARE	14003083	12/30/2021	PVC PRIMER/CEMENT	$9.59
WESTLAKE HARDWARE	14003087	12/30/2021	CITY MGR KEY FOR	$2.49
WESTLAKE HARDWARE	14003090	12/30/2021	CONCRETE MIX-SIGN INSTALLATION	$7.99
WESTLAKE HARDWARE	14003093	12/30/2021	ADHESIVE & MORTAR-INSTALL BRICKS AND NP	$24.17
WESTLAKE HARDWARE	14003094	12/30/2021	IRRIGATION REPAIR PARTS-CENTENNIAL PARK	$19.33
WESTLAKE HARDWARE	14003096	12/30/2021	NON SLIP TAPE-;ED BRIDGES AT LIONS PARK	$12.99
WESTLAKE HARDWARE	14003098	12/30/2021	PLUG-IRRIGATION REPAIR AT CP	$6.99
WESTLAKE HARDWARE	14003105	12/30/2021	BUILDING SUPPLIES	$26.74
WESTLAKE HARDWARE	14003129	12/30/2021	REPLACEMENT FUSES FOR CHRISTMAS LIGHTS	$13.74
WESTLAKE HARDWARE	14003132	12/30/2021	COUPLER FOR HOSE AT SHOP	$8.59
WESTLAKE HARDWARE	14003133	12/30/2021	SCALE	$27.99
WESTLAKE HARDWARE	14003134	12/30/2021	HOSE COUPLER FOR WATER TRUCK	$8.59
WESTLAKE HARDWARE	14003136	12/30/2021	SUPPLIES FOR PKG BLOCK STAKES AT NP	$42.96
WESTLAKE HARDWARE	14003152	12/30/2021	OFFICE SUPPLIES-WTP	$113.96
WESTLAKE HARDWARE	14003153	12/30/2021	OAK ST ELECTRICAL-CHRISTMAS LIGHTS	$51.44
WESTLAKE HARDWARE	14003159	12/30/2021	RETURN UN USED SUPPLIES	-$20.98
WESTLAKE HARDWARE	14003173	12/30/2021	BUILDING SUPPLIES	$73.77
WESTLAKE HARDWARE	14003180	12/30/2021	SUPPLIES-PW BLDG	$8.59
WESTLAKE HARDWARE	14003180	12/30/2021	TOOLS-PW MAINT VAN	$29.99
			Vendor 1321 - WESTLAKE HARDWARE Total:	**$474.90**
Vendor: 8411 - WILSON & COMPANY ENGINEERS PO BOX 75126 CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINEE	101915	12/30/2021	CITY MGR-ON CALL ENGINEERING SERVICES	712.00
WILSON & COMPANY ENGINEE	101915	12/30/2021	PLANNING-DEVELOPMENTS REVIEW (MULT PROJECTS)	1050.00
WILSON & COMPANY ENGINEE	101915	12/30/2021	PW-STORMWATER SERVICES	5124.00
WILSON & COMPANY ENGINEE	101916	12/30/2021	138th Street Project - Supplemental Agreement No	13243.50
WILSON & COMPANY ENGINEE	102443	12/30/2021	ENGINEERING SERVICES-CITY MANAGER	140.00
WILSON & COMPANY ENGINEE	102443	12/30/2021	ENGINEERING SERVICES-PLANNING	630.00
WILSON & COMPANY ENGINEE	102443	12/30/2021	ENGINEERING SERVICES-PW STORMWATER SERV	2514.24
WILSON & COMPANY ENGINEE	102469	12/30/2021	138th Street Project - Supplemental Agreement No	21868.00
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**45281.74**
			Grand Total:	**256184.98**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT00868 - 12-28-2021 MH All Routes Security Deposit Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-03382-01	Elmer, Dara B	12/30/2021	147542	30.01			30.01	Generated From Billing
02-10590-20	Anderson, Raymond E	12/30/2021	147543	13.23			13.23	Generated From Billing
02-14302-10	Steere, Shanan T	12/30/2021	147544	26.64			26.64	Deposit
04-14505-08	Perkins, Amanda K	12/30/2021	147545	16.06			16.06	Generated From Billing
04-14736-03	DeGraw, Melina Rose	12/30/2021	147546	11.01			11.01	Generated From Billing
05-15017-09	Forir, Kenneth David	12/30/2021	147547	7.67			7.67	Generated From Billing
Total Refunds: 6			**Total Refunded Amount:**	104.62				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	104.62
Revenue Total:	104.62

General Ledger Distribution

Posting Date: 12/10/2021

Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu			
430-000-000-011999	Claim On Cash	-104.62	Yes
430-000-000-021205	Unapplied Utility Credits	104.62	
	430 Total:	0.00	
Fund: 999 - POOLED CASH			
999-000-000-011100	Cash In Bank	-104.62	
999-000-000-021500	Due To Other Funds	104.62	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	

Check Register

Bonner Springs, KS

Packet: APPKT00319 - CHECK RUN 1.4.2022

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 AN	01/04/2022	Regular	0.00	279.57	147548
5615	AT & T 5011	01/04/2022	Regular	0.00	291.58	147549
10339	BARCS, LLC	01/04/2022	Regular	0.00	286.87	147550
11659	CAPITAL ONE/WALMART COMMUN	01/04/2022	Regular	0.00	294.58	147551
0204	CHAMBER OF COMMERCE BONNER	01/04/2022	Regular	0.00	750.00	147552
0014	DEFFENBAUGH INDUSTRIES INC WN	01/04/2022	Regular	0.00	3,500.00	147553
0192	DOUGLAS PUMP SERVICE INC	01/04/2022	Regular	0.00	8,535.00	147554
11807	EASTWOOD 7 JAMES LLC	01/04/2022	Regular	0.00	235.20	147555
11806	ELIZABETH BURMSTON	01/04/2022	Regular	0.00	100.00	147556
10496	ESO SOLUTIONS INC	01/04/2022	Regular	0.00	7,041.09	147557
10942	EVERGY KANSAS CENTRAL INC FKA \	01/04/2022	Regular	0.00	12,637.60	147558
4342	FELDMANS	01/04/2022	Regular	0.00	151.35	147559
10164	FFNHA	01/04/2022	Regular	0.00	50.00	147560
1532	GT DISTRIBUTORS	01/04/2022	Regular	0.00	368.41	147561
10165	HAYS CVB ATTN: JANET KUHN	01/04/2022	Regular	0.00	3,000.00	147562
6791	ICON ENTERPRISES, INC.	01/04/2022	Regular	0.00	4,725.00	147563
10573	JAY'S UNIFORMS	01/04/2022	Regular	0.00	228.64	147564
5345	JOHNSON COUNTY WASTEWATER	01/04/2022	Regular	0.00	413.31	147565
10147	JOSHUA PITTMAN	01/04/2022	Regular	0.00	100.00	147566
11752	KANSAS UNIVERSITY PHYSICIANS, IN	01/04/2022	Regular	0.00	820.84	147567
10214	KC AUCTION DIRECT LLC	01/04/2022	Regular	0.00	44.95	147568
6837	LAMAR TEXAS LIMITED PARTNERSHI	01/04/2022	Regular	0.00	452.00	147569
8009	LIFE-ASSIST, INC	01/04/2022	Regular	0.00	292.94	147570
8179	LINK-LITE NETWORKING INC	01/04/2022	Regular	0.00	825.00	147571
1836	LOWE'S CREDIT SERVICES	01/04/2022	Regular	0.00	406.63	147572
11025	MACPP	01/04/2022	Regular	0.00	50.00	147573
10840	MARKSNELSON, LLC	01/04/2022	Regular	0.00	900.00	147574
3007	MES-MIDAM MUNICIPAL EMERGEN	01/04/2022	Regular	0.00	2,726.00	147575
0947	O'REILLY AUTO STORES INC	01/04/2022	Regular	0.00	29.26	147576
7032	PRINTING SYSTEMS	01/04/2022	Regular	0.00	78.82	147577
0646	PUSHWATER ENTERPRISES INC	01/04/2022	Regular	0.00	1,053.00	147578
10854	THE JATH GROUP, INC	01/04/2022	Regular	0.00	4,505.00	147579
7715	TYLER TECHNOLOGIES INC	01/04/2022	Regular	0.00	23,137.30	147580
7375	WATCHMEN SECURITY SERVICES	01/04/2022	Regular	0.00	164.00	147581
8411	WILSON & COMPANY ENGINEERS	01/04/2022	Regular	0.00	13,731.50	147582

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	62	35	0.00	92,205.44
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
	62	**35**	**0.00**	**92,205.44**

Bonner Springs, KS

Expense Approval Report

By Vendor Name

Payment Dates 1/4/2022 - 1/4/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES				
PO BOX 035184				
SEATTLE, WA 98124-5184				
AMAZON CAPITAL SERVICES, IN	11X4-GWHR-D1HH	12/30/2021	BATHROOM CONTAINER,	94.95
AMAZON CAPITAL SERVICES, IN	11X4-GWHR-D1HH	12/30/2021	OFFICE RECYCLING BINS & SHELF	53.30
AMAZON CAPITAL SERVICES, IN	13RG-4WL6-VGD4	12/30/2021	BEST 30 OZ TUMBLERS-WALKING CHALLENGE REWARDS	40.80
AMAZON CAPITAL SERVICES, IN	16XH-NLQ4-4GVY 1	12/30/2021	SHIPPING AND HANDLING	9.53
AMAZON CAPITAL SERVICES, IN	17NN-3XTL-F33Y	01/04/2022	EVIDENCE BAGS	80.99
			Vendor 10078 - AMAZON CAPITAL SERVICES, INC AMAZON CAPITAL SERVICES Total:	**279.57**
Vendor: 5615 - AT & T 5011				
P O BOX 5011				
CAROL STREAM, IL 60197-5011				
AT & T 5011	0790469593-122521	12/30/2021	SPECIAL CIRCUITS & ALARMS 12/25-1/24/2022	17.58
AT & T 5011	0790469593-122521	12/30/2021	SPECIAL CIRCUITS & ALARMS 12/25-1/24/2022	134.00
AT & T 5011	0790469593-122521	12/30/2021	SPECIAL CIRCUITS & ALARMS 12/25-1/24/2022	140.00
			Vendor 5615 - AT & T 5011 Total:	**291.58**
Vendor: 10339 - BARCS, LLC				
21111 WEST 56TH STREET				
SHAWNEE, KS 66218-9191				
BARCS, LLC	DECEMBER 2021	12/30/2021	DECEMBER CAR WASHES	30.63
BARCS, LLC	NOV 2021	12/30/2021	NOVEMBER CAR WASHES	256.24
			Vendor 10339 - BARCS, LLC Total:	**286.87**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
P.O. BOX 60506				
CITY OF INDUSTRY, CA 91716-0506				
CAPITAL ONE/WALMART COM	0001435	12/30/2021	NOTEBOOK FOLDERS	10.00
CAPITAL ONE/WALMART COM	0001436	12/30/2021	POST IT NOTES FOR CC REC	11.86
CAPITAL ONE/WALMART COM	0001437	12/30/2021	LITTLE CHEFS WEEK 3 FOOD	18.84
CAPITAL ONE/WALMART COM	0001438	12/30/2021	HALLOWEEN SUPPLIES FOR PD LOBBY	16.70
CAPITAL ONE/WALMART COM	0001439	12/30/2021	HALLOWEEN CANDY	198.34
CAPITAL ONE/WALMART COM	0001440	12/30/2021	TRUNK OR TREAT SUPPLIES	35.00
CAPITAL ONE/WALMART COM	0001441	12/30/2021	NAME TAGE FOR TRIPS	3.84
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**294.58**
Vendor: 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
PO BOX 548				
309 OAK ST				
BONNER SPRINGS, KS 66012-1445				
CHAMBER OF COMMERCE BON	592	01/04/2022	2022 CHAMBER DUES	750.00
			Vendor 0204 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:	**750.00**
Vendor: 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC				
AS PAYMENT AGENT				
PO BOX 4648				
CAROL STREAM, IL 60197-4648				
DEFFENBAUGH INDUSTRIES IN	14854-4861-5	12/30/2021	SLUDGE HAULING 12/1-1/15/2021	3500.00
			Vendor 0014 - DEFFENBAUGH INDUSTRIES INC WM CORPORATE SERVICES INC Total:	**3500.00**

Expense Approval Report **Payment Dates: 1/4/2022 - 1/4/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 0192 - DOUGLAS PUMP SERVICE INC C & B EQUIPMENT MIDWEST 3717 N. RIDGEWOOD STREET WICHITA. KS 67220-4418				
DOUGLAS PUMP SERVICE INC	12471-00	12/30/2021	Repair Well #6 Motor	8535.00
			Vendor 0192 - DOUGLAS PUMP SERVICE INC Total:	**8535.00**
Vendor: 11807 - EASTWOOD 7 JAMES LLC 15455 161ST STREET BONNER SPRINGS, KS 66012-				
EASTWOOD 7 JAMES LLC	1	12/30/2021	DECEMBER CAR WASHES	235.20
			Vendor 11807 - EASTWOOD 7 JAMES LLC Total:	**235.20**
Vendor: 11806 - ELIZABETH BURMSTON 137 ARTHUR AVENUE BONNER SPRINGS, KS 66012-				
ELIZABETH BURMSTON	34529163	12/30/2021	REFUND DEPOSIT-HONEYBEE ROOM-12/30/2021	100.00
			Vendor 11806 - ELIZABETH BURMSTON Total:	**100.00**
Vendor: 10496 - ESO SOLUTIONS INC P.O. BOX 679449 DALLAS, TX 75267-9449				
ESO SOLUTIONS INC	ESO-65080	12/30/2021	Yearly Reporting Software Hosting Contract (Fire)	2657.40
ESO SOLUTIONS INC	ESO-65106	12/30/2021	Yearly Reporting Software Hosting Contract (EMS)	4383.69
			Vendor 10496 - ESO SOLUTIONS INC Total:	**7041.09**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC PO BOX 219915 KANSAS CITY, MO 64121-9915				
EVERGY KANSAS CENTRAL INC	0001433	12/30/2021	STREET LIGHTS	12637.60
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**12637.60**
Vendor: 4342 - FELDMANS 1332 W KANSAS ST LIBERTY, MO 64068-2379				
FELDMANS	321108	12/30/2021	ANIMAL CONTROL SUPPLIES	151.35
			Vendor 4342 - FELDMANS Total:	**151.35**
Vendor: 10164 - FFNHA PO BOX 526 LAWRENCE, KS 66044				
FFNHA	0001434	01/04/2022	NEKS REGIONAL DUES 2022	50.00
			Vendor 10164 - FFNHA Total:	**50.00**
Vendor: 1532 - GT DISTRIBUTORS P O BOX 16080 AUSTIN, TX 78761				
GT DISTRIBUTORS	INV0881705	12/30/2021	NEW HIRE UNIFORM ITEMS	171.90
GT DISTRIBUTORS	INV0882168	12/30/2021	NEW HIRE UNIFORM ITEMS	190.01
GT DISTRIBUTORS	INV0882589	12/30/2021	NEW HIRE UNIFORM ITEMS	6.50
			Vendor 1532 - GT DISTRIBUTORS Total:	**368.41**
Vendor: 10165 - HAYS CVB ATTN: JANET KUHN 2700 VINE STREET HAYS, KS 67601				
HAYS CVB ATTN: JANET KUHN	2023	01/04/2022	KANSAS I-70 ASSOCIATION DUES 2022	3000.00
			Vendor 10165 - HAYS CVB ATTN: JANET KUHN Total:	**3000.00**
Vendor: 6791 - ICON ENTERPRISES, INC. PO BOX 1572 MANHATTAN, KS 66505				
ICON ENTERPRISES, INC.	220534	01/04/2022	ANNUAL FEE FOR REC SOFTWARE USE	4725.00
			Vendor 6791 - ICON ENTERPRISES, INC. Total:	**4725.00**

Expense Approval Report | **Payment Dates: 1/4/2022 - 1/4/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10573 - JAY'S UNIFORMS				
12832 W. 87TH PKWY				
LENEXA, KS 66215				
JAY'S UNIFORMS	202129149	12/30/2021	UNIFORM HAT AND GLOVES	228.64
			Vendor 10573 - JAY'S UNIFORMS Total:	**228.64**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
PO BOX 219948				
KANSAS CITY, MO 64121-9948				
JOHNSON COUNTY WASTEWA	0001445	01/04/2022	WW CHARGES 12/1-12/31/2021	413.31
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**413.31**
Vendor: 10147 - JOSHUA PITTMAN				
12300 KANSAS AVE				
BONNER SPRINGS, KS 66012				
JOSHUA PITTMAN	33667130	12/30/2021	REFUND DEPOSIT-GYM 12/23/2021	100.00
			Vendor 10147 - JOSHUA PITTMAN Total:	**100.00**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
2330 SHAWNEE MISSION PKWY				
SUITE 200,M MAIL STOP 5001				
WESTWOOD. KS 66205-				
KANSAS UNIVERSITY PHYSICIAI	CI-1003706	12/30/2021	MEDICAL DIRECTOR FEES	820.84
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**820.84**
Vendor: 10214 - KC AUCTION DIRECT LLC				
715 S 130TH STREET				
BONNER SPRINGS, KS 66012				
KC AUCTION DIRECT LLC	21481	01/04/2022	UNIT 42	44.95
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**44.95**
Vendor: 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES				
PO BOX 96030				
BATON ROUGE, LA 70896				
LAMAR TEXAS LIMITED PARTNI	113168546	01/04/2022	BILLBOARD LEASE PAYMENT 12/20-1/16/2022	452.00
			Vendor 6837 - LAMAR TEXAS LIMITED PARTNERSHP THE LAMAR COMPANIES Total:	**452.00**
Vendor: 8009 - LIFE-ASSIST, INC				
11277 SUNRISE PARK DRIVE				
RANCHO CORDOVA, CA 95742				
LIFE-ASSIST, INC	1162482	12/30/2021	MEDICAL SUPPLIES	132.00
LIFE-ASSIST, INC	1162788	12/30/2021	MEDICAL SUPPLIES	101.34
LIFE-ASSIST, INC	1162818	12/30/2021	MEDICAL SUPPLIES	59.60
			Vendor 8009 - LIFE-ASSIST, INC Total:	**292.94**
Vendor: 8179 - LINK-LITE NETWORKING INC				
6006 N CHESTNUT AVE				
GLADSTONE, MO 64119				
LINK-LITE NETWORKING INC	4260	12/30/2021	UPDATE VEEAM SECURITY PATCH	50.00
LINK-LITE NETWORKING INC	4260	12/30/2021	LAPTOP DOCKING TROUBLESHOOTING	50.00
LINK-LITE NETWORKING INC	4260	12/30/2021	COURT EMAIL TROUBLESHOOTING	50.00
LINK-LITE NETWORKING INC	4260	12/30/2021	ALLWORX PHONE FOR COURT & INSTALL	550.00
LINK-LITE NETWORKING INC	4323	12/30/2021	ARCHIVE EMAILS	75.00
LINK-LITE NETWORKING INC	4323	12/30/2021	SET UP NEW USER	50.00
			Vendor 8179 - LINK-LITE NETWORKING INC Total:	**825.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
P O BOX 530954				
ATLANTA, GA 30353-0954				
LOWE'S CREDIT SERVICES	904554	12/30/2021	SECURITY LIGHTS-PARKS STORAGE BLDG	75.96

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LOWE'S CREDIT SERVICES	904554	12/30/2021	EMERGENCY LIGHT-WATER DIST OFFICE	26.60
LOWE'S CREDIT SERVICES	904554	12/30/2021	PAINT SUPPLIES-LIBRARY	118.57
LOWE'S CREDIT SERVICES	904555	12/30/2021	NEW EXT LIGHT-COMMUNITY CTR/MAPLE ST SIDE	136.74
LOWE'S CREDIT SERVICES	904747	12/30/2021	ELECTRICAL SUPPLIES-LIGHT POLES DOWNTOWN	24.55
LOWE'S CREDIT SERVICES	904813	12/30/2021	SHINGLES-WATER TOWER PUMP BLDG.	24.21
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**406.63**

Vendor: 11025 - MACPP
CHRISTINE DORANTES, MACPP TREASURER
623 ORVILLE AVE
KANSAS CITY. KS 66101-

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MACPP	1641304605561	01/04/2022	MACPP DUES-LAPLANTE	50.00
			Vendor 11025 - MACPP Total:	**50.00**

Vendor: 10840 - MARKSNELSON, LLC
1310 E 104TH STREET
SUITE 300
KANSAS CITY. MO 64131

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MARKSNELSON, LLC	MN1017875	12/30/2021	HIST TAX CREDIT CONSULT SERVICES	900.00
			Vendor 10840 - MARKSNELSON, LLC Total:	**900.00**

Vendor: 3007 - MES-MIDAM MUNICIPAL EMERGENCY SVCS INC
1-800-228-9014
DEPOSITORY ACCOUNT
75 REMITTANCE DR SUITE 3135
CHICAGO, IL 60675

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MES-MIDAM MUNICIPAL EMEI	IN1657476	12/30/2021	HANDHELD THERMAL CAMERAS	2,726.00
			Vendor 3007 - MES-MIDAM MUNICIPAL EMERGENCY SVCS INC Total:	**2,726.00**

Vendor: 0947 - O'REILLY AUTO STORES INC
P O BOX 9464
SPRINGFIELD, MO 65801-9464

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'REILLY AUTO STORES INC	0264-121521	12/30/2021	UNIT 70	4.29
O'REILLY AUTO STORES INC	264-121379	12/30/2021	FLEET USE	14.98
O'REILLY AUTO STORES INC	264-122603	01/04/2022	UNIT 52	9.99
			Vendor 0947 - O'REILLY AUTO STORES INC Total:	**29.26**

Vendor: 7032 - PRINTING SYSTEMS
12005 BEECH DALY
TAYLOR, MI 48180

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PRINTING SYSTEMS	PC-221096	12/30/2021	1099'S NEC AND MISC	78.82
			Vendor 7032 - PRINTING SYSTEMS Total:	**78.82**

Vendor: 0646 - PUSHWATER ENTERPRISES INC
ROBERT VILE
109 EAST 2ND ST
BONNER SPGS. KS 66012

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PUSHWATER ENTERPRISES INC	19927	01/04/2022	BLACK/WHITE #10 WINDOW	767.00
PUSHWATER ENTERPRISES INC	19936	01/04/2022	FTO SUPPLIES	18.40
PUSHWATER ENTERPRISES INC	19937	01/04/2022	3- CPR MANUAL	267.60
			Vendor 0646 - PUSHWATER ENTERPRISES INC Total:	**1,053.00**

Vendor: 10854 - THE JATH GROUP, INC
PO BOX 9258
OVERLAND PARK, KS 66201-

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THE JATH GROUP, INC	54702	01/04/2022	CITY HALL CUSTODIAL CLEANING-JAN 2022	1,870.00
THE JATH GROUP, INC	54703	01/04/2022	JANITORIAL SERVICE 1/1-1/31/2022	1,480.00
THE JATH GROUP, INC	54705	01/04/2022	PD CLEANING	1,155.00
			Vendor 10854 - THE JATH GROUP, INC Total:	**4,505.00**

Expense Approval Report **Payment Dates: 1/4/2022 - 1/4/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7715 - TYLER TECHNOLOGIES INC				
P.O. BOX 203556				
DALLAS, TX 75320-3556				
TYLER TECHNOLOGIES INC	025-357666	01/04/2022	FIN ANNUAL MAINT FEES 1/1-12/31/2022	13,426.70
TYLER TECHNOLOGIES INC	025-357666	01/04/2022	INCODE LICENSING MAINT FEE 1/1-12/31/2022	1,004.40
TYLER TECHNOLOGIES INC	025-357666	01/04/2022	INCODE PERMITTING & CODE ENF MAINT FEES	2,556.70
TYLER TECHNOLOGIES INC	025-357666	01/04/2022	INCODE COURT MAINT FEES 1/1-12/31/22	2,274.46
TYLER TECHNOLOGIES INC	130-124598	01/04/2022	NEW WORLD SERVICE CONTRACT	3,875.04
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**23,137.30**
Vendor: 7375 - WATCHMEN SECURITY SERVICES				
10312 E. 63RD TERRACE				
RAYTOWN, MO 64133				
WATCHMEN SECURITY SERVICI	61743	01/04/2022	MONTHLY MONITORING COMMUNITY CTR-JANUARY	114.00
WATCHMEN SECURITY SERVICI	62026	01/04/2022	SECURITY ALARM MONITORING FOR POOL	50.00
			Vendor 7375 - WATCHMEN SECURITY SERVICES Total:	**164.00**
Vendor: 8411 - WILSON & COMPANY ENGINEERS				
PO BOX 75126				
CHICAGO, IL 60675-5126				
WILSON & COMPANY ENGINEE	102445	12/30/2021	INSPECTION FEES-OLD DOMINION FL	13,731.50
			Vendor 8411 - WILSON & COMPANY ENGINEERS Total:	**13,731.50**
			Grand Total:	**92205.44**

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Sean Pederson

Subject: Cooperation Agreement Between Bonner Springs, Edwardsville, and the Unified Government Regarding Emergency Dispatching, Communications, and Other Services

---

Recommendation: Approve

Action: Make a motion to approve authorizing the City Manager to execute a cooperation agreement regarding emergency dispatching, communications, and other services as presented.

Background: This item was previously discussed and reviewed with the Governing Body. For several years, the City of Bonner Springs has relied on the UG to provide dispatching of emergency services for the City. In an effort to better define roles and responsibilities, in addition to creating an advisory committee to provide review and feedback, an agreement has been created to establish this relationship.

Discussion: The agreement creates a 911 advisory committee comprised of key public safety stakeholders in each organization, defines the use of 911 Fees collected by the UG on behalf of the City, and sets the termination and duration of the agreement, among other standard items.

The item has been approved and signed by the UG and now needs approval from the City of Bonner Springs and City of Edwardsville. Once executed, it is expected that the 911 Advisory Committee will be formed and meet in the first part of the new year.

Financial Impact:

COOPERATION AGREEMENT REGARDING EMERGENCY DISPATCHING, COMMUNICATIONS, AND OTHER SERVICES

This AGREEMENT made as hereafter provided by and between the City of Bonner Springs ("Bonner Springs"), the City of Edwardsville ("Edwardsville") and the Unified Government of Wyandotte County/Kansas City, KS ("UG").

WHEREAS, UG, Bonner Springs, and Edwardsville, are empowered to provide emergency communications services to the citizens within their respective jurisdictions and may, therefore, pursuant to K.S.A 12-2908 enter into an Cooperation Agreement with one another and with other public agencies to perform such services; and,

WHEREAS, UG is the public safety answering point (PSAP) per K.S.A. 12-5374 for Wyandotte County, Kansas and has an emergency communications dispatch center and systems capable of providing emergency communications services to law enforcement agencies, fire departments, and emergency medical services providers within Wyandotte County; and,

WHEREAS, UG has historically provided Bonner Springs and Edwardsville with emergency dispatch and communications services and the UG and Bonner Springs and Edwardsville believe these services as well as other services would be best served by being managed through a Cooperation Agreement; and,

WHEREAS, Bonner Springs and Edwardsville desire to obtain emergency dispatch and emergency communications services from UG, as the existing PSAP; and,

WHEREAS, the parties hereto recognize that it is in the best interests of the citizens within their respective jurisdictions and in the furtherance of the health, safety and welfare of the citizens to have a unified emergency dispatch and communications system having the advantage of economies of scale; and,

WHEREAS, the governing body of each party has resolved, agreed, or ordained that this Cooperation Agreement may be entered into;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is hereby agreed as follows:

1.Purposes. The purposes for which the parties have entered into this agreement are to provide a centralized communication center for the purpose of receiving and transmitting emergency and other information by radio, telephone and other means.

2.911 Advisory Committee. The purpose of this committee is to provide evaluation of technical system replacements or upgrades, implementation of new program and discontinuance of existing programs, and operational direction, support, and grievance resolution as may become necessary in the day to day operations of an Emergency Communications Center. The committee shall meet at least two times each year.

The Committee will assist in offering recommendations to provide efficient and effective communication services to all participating agencies. After discussions the committee may vote on any appropriate recommendations or action to be taken. Any appropriate recommendations or action taken shall be made upon a majority vote of the representatives present at a regularly convened meeting of the committee. In the event of a conflict with the terms of the UG-United Food & Commercial Workers District Union Local Two Public Safety Dispatch Division ("UFCW") Memorandum of Understanding or the International Association of Firefighters Local #64 ("IAFF Local 64") Memorandum of Understanding and Advisory Committee recommendations, the UFCW MOU and or IAFF terms will prevail depending on which bargaining unit is affected. The committee will direct its formal written comments, requests or instructions to the Communications Center Program Supervisor and Assistant Fire Chief for implementation or dissemination to the communications center staff.

The 911 Communications Advisory Committee shall be comprised as follows:
1) The Kansas City, Kansas Police Chief or his appointee.
2) The Kansas City, Kansas Fire Chief or his appointee.
3) The Wyandotte County Sheriff or his appointee.
4) The Bonner Springs Police Chief or his appointee.
5) The Bonner Springs Fire Chief or his appointee.
6) The Edwardsville Police Chief or his appointee.
7) The Edwardsville Fire Chief or his appointee.
8) The Bonner Springs City Manager or his appointee.
9) The Edwardsville City Manager or his appointee.
10) The Unified Government County Administrator or his appointee.

3.Use of 911 Fees. The Kansas 911 Act, K.S.A. 12-5362 through K.S.A. 12-5381, provides for 911 fee collection for emergency communications services. UG shall use such proceeds and any interest earned on revenue derived from such fee only for necessary and reasonable costs incurred or to be incurred for eligible items authorized by K.S.A. 12-5375, as amended.

4. Termination. Any party may terminate this Agreement upon providing six months advanced written notice to the other parties. All property acquired pursuant to this agreement shall be held by the UG. In the event of termination by the UG, any unencumbered 911 fees acquired on behalf of Bonner Springs or Edwardsville will be redistributed to Bonner Springs or Edwardsville within 60 days. In the event of termination, all property acquired pursuant to this agreement shall be transferred to the City or the UG in proportion to the City and UG funds used to purchase property.

5. Approval and Authorization. The parties warrant and represent by the execution of this Agreement that this Agreement has been approved by its governing body and by its legal counsel, that the execution, delivery and performance of this Agreement by such party has been authorized by resolution or ordinance duly adopted by its governing body, and that this Agreement constitutes a legal, valid and binding obligation of such party enforceable in accordance with its terms.

6. Duration. This Agreement shall continue until December 31, 2030 and, thereafter, shall automatically renew on a year to year basis, and shall thereafter automatically renew for another year on each subsequent December 31, until terminated as herein provided..

7. Survival of Representations and Warranties. All representations, warranties, covenants, and agreements contained herein shall survive the termination of this agreement.

8. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, representatives, successors and assigns.

9. Applicable Law. This Agreement shall be governed and interpreted in accordance with the laws of the State of Kansas.

10. Venue. It is agreed by and between the parties that, should any dispute arise concerning the validity and effect of this agreement, or of any breach of the agreement herein, venue of an action concerning such dispute shall be in the District Court of Wyandotte County, Kansas.

11. Severability. If any section, subsection, paragraph, sentence, clause or phrase of this Agreement should be determined by a court of competent jurisdiction to be invalid for any reason whatsoever, such decision shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect; and to this end the provisions of this Agreement are hereby declared to be severable and shall be presumed to have been agreed upon knowing that the various provisions of this Agreement are severable.

12. Modification of Agreement. This Agreement may be modified or amended only in writing executed by all parties and will be subject to renegotiation in the event of changes to applicable law, rules, or regulations affecting the subject matter of this Agreement.

13. Prior Agreements. This Agreement constitutes the entire understanding and agreement between the parties hereto with respect to the subject matter contained herein and supersedes all prior agreements, negotiations, and discussions concerning any matter contained herein.

14.Kansas Cash Basis. This Agreement is subject to the Kansas Cash Basis Law, K.S.A. 10-1101 *et seq*. and amendments thereto. Any automatic renewal of the terms of the Agreement shall create no legal obligation on the part of the Unified Government. This Agreement shall be construed and interpreted so as to ensure that the Unified Government shall at all times stay in conformity with such laws and, as a condition of this Agreement, the Unified Government reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement is reasonably deemed to violate the terms of such law. The Unified Government is obligated only to pay periodic payments or monthly installments under the Agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during the Unified Government's current budget year or (b) funds made available from any lawfully operated revenue producing source.

IN WITNESS WHEREOF, the parties have signed and executed this COOPERATION AGREEMENT, after resolutions duly and lawfully passed, on the dates listed below.

DATED this 4 day of January, ~~2021~~.

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS

By: ______________________________

Douglas G. Bach, County Administrator

DATED this _____ day of _____________, 2021.

CITY OF BONNER SPRINGS

By: ______________________________

DATED this _____ day of _____________, 2021.

CITY OF EDWARDSVILLE

By: ______________________________

RESOLUTION NO. R-82-21

A RESOLUTION AUTHORIZING THE APPROVAL OF AN AGREEMENT BETWEEN THE UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS, CITY OF EDWARDSVILLE, AND CITY OF BONNER SPRINGS REGARDING THE PROVISION OF EMERGENCY DISPATCHING AND COMMUNICATIONS SERVICES.

WHEREAS, pursuant to Kan. Stat. Ann. 12-1908, Unified Government of Wyandotte County/Kansas City, Kansas, City of Edwardsville ("Edwardsville") and City of Bonner Springs ("Bonner Springs"), have determined that the interests and welfare of the public will best be served by a Cooperation Agreement between the above parties for the Unified Government to provide emergency dispatch and communications services to Edwardsville and Bonner Springs as the Unified Government is the public safety answering point in Wyandotte County, Kansas.

WHEREAS, the parties have reached and prepared an Agreement describing the responsibilities of the parties concerning the above relationship;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS, AS FOLLOWS: That the Unified Government is hereby authorized to enter said agreement by signature of the County Administrator and who is hereby authorized to take any action required and necessary to implement and satisfy the intent of said Agreement.

THIS RESOLUTION IS ADOPTED by the Governing Body of the Unified Government of Wyandotte County/Kansas City, Kansas, this 2 day of December, 2021.

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS

By: ______________________

David Alvey, Mayor/CEO

ATTEST:

____

Unified Government Clerk

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Design Criteria and Standard Specifications Update

Recommendation: The Public Works Director and City Engineer recommend approval.

Action: Make a motion to approve an ordinance repealing current Ordinance No. 2100 and adopting the KCAPWA Standard Specifications and Design Criteria with amendments and the Bonner Springs Standard Specifications and Design Criteria.

Background: Through various discussions with City staff, it has been determined that the City's adopted construction specifications and design criteria are in need of being updated. Current City Ordinance 2100 adopts the following sections of the Kansas City Metropolitan Chapter of the American Public Works Association (KCAPWA), Standard Specifications and Design Criteria by reference:

Construction Specifications

- Section 1100 General Conditions as adopted by APWA August 1995
- Section 2000 General as adopted by APWA October 1981
- Section 2100 Grading & Site Preparation as adopted by APWA August 2003
- Section 2200 Paving as adopted by APWA May 2001
- Section 2300 Incidental Construction as adopted by APWA December 2002
- Section 2600 Storm Sewers as adopted by APWA April 1996
- Section 2700 Structures as adopted by APWA November 1988
- Section 2800 Street Lights as adopted by APWA December 1982

Design Criteria

- Section 5200 Streets as adopted by APWA April 1996
- Section 5700 Structures as adopted by APWA December 1986
- Section 5800 Street Lighting as adopted by APWA December 1982

In 2005 Wilson & Company prepared the following sections of Bonner Springs' construction specifications and design criteria:

Construction Specifications

- Section 2500 Sanitary Sewers
- Section 2900 Water Lines

Design Criteria

- Section 5500 Sanitary Sewers and Appurtenances
- Section 5600 Storm Drainage Systems and Facilities
- Section 5900 Water Lines and Appurtenances Design Criteria

-

Discussion: KCAPWA Construction Specifications
KCAPWA adopted updated construction specifications February 2017. Many of the specifications sections had not been updated since the early 1980's. Since that time, technology and standard testing methods have greatly improved. These changes caused numerous references in each of the sections to no longer be valid. KCAPWA also recognized the need to update the standard specifications since they are used by more than 100 cities across 9 counties and 2 states. Because these specifications are intended for use by a wide range of municipalities, existing specifications from many of these agencies were analyzed to provide a final version that embraced the varying local practices and materials. Several professional organizations were consulted, along with contractors, DOT's and material suppliers.

Bonner Springs Construction Specifications
Wilson & Company prepared construction specifications in 2005 for sanitary sewers and water mains. These specifications were reviewed and approved by the Kansas Department of Health and Environment (KDHE). In order to comply with state regulations, all water and sanitary sewer improvements, whether a replacement or an extension, shall comply with the approved specifications. Given that the approved specifications were prepared 12 years ago, Wilson & Company has been asked by the Bonner Springs Utility Department to prepare an update. The updated specifications will need to follow the same process and go through the KDHE review and approval process.

-
KCAPWA Design Criteria
Currently, KCAPWA is just beginning the process of updating stormwater design criteria. After requests from several local agencies and other stakeholders, the APWA Executive Committee in 2020 formed the Sustainable Stormwater Task Force to evaluate opportunities to update and improve regional stormwater design standards (Section 5600), better integrate Section 5600 with the MARC/APWA BMP manual and consider the process for completing this work. This task force was made of 11 municipal members, 11 consultants, and 11 advisory members. After completing its evaluation, the task force provided a list of recommendations, including the need to improve existing stormwater standards. These recommendations were communicated to the APWA membership in 2021 and reviewed by the APWA Executive Committee. On October 20, 2021, the APWA Executive Committee approved the recommendation to move forward with updating regional stormwater design standards and the MARC/APWA BMP manual.

No other design criteria updates are planned at this time. It should be noted that unlike the specifications, the design criteria for streets and sidewalks references the Federal Highway Administration design criteria, which is continually being updated.

Bonner Springs Design Criteria
Similar to the construction specifications, Wilson & Company also prepared design criteria for sanitary sewers, water lines, and storm drainage facilities in 2005. The design criteria for the water lines and sanitary sewers were reviewed and approved by KDHE. Therefore, all sanitary

sewer and water line improvements in Bonner Springs must follow this criteria. The storm drainage criteria was developed based on KCAPWA and modified to further limit stormwater discharges from developments.

Conclusion

Based on the above discussions and given the fact that developers/engineers throughout the Kansas City Metropolitan area are familiar with KCAPWA requirements, all sections of the KCAPWA Standard Specifications and Design Criteria should be adopted by reference, except sections related to sanitary sewers (Section(s) 2500/5500) and waterlines (Section(s) 2900/5900). It should be noted that Section 2000 (General) that was previously adopted by the City with Ordinance No. 2100 is no longer in use and Section 2150 (Erosion and Sediment Control) has been added by KCAPWA to address the recently imposed NPDES regulations. Additionally, the “current edition” should be adopted by reference so future updates will automatically be adopted by the City. If it is determined that individual specification or design criteria sections need to be modified to be in the best interest of the City, this can be done by ordinance to amended those specific sections.

Section 5600 Storm Drainage Systems & Facilities should be amended to accomplish the City stormwater management goals for detention and the APWA/MARC BMP Manual should be adopted for water quality requirements to satisfy the City’s MS4 permit. In addition to Section 5600, several other sections of the APWA design criteria should be amended based on City preference and maintenance requirements to require a more durable grade of concrete mix for pavement, sidewalks, curbs, etc.

As mentioned in the discussion above, KDHE approves the City’s standard specifications and design criteria for water and sanitary sewer system improvements. The City should review and update the water and sanitary sewer standards periodically with KDHE’s approval.

Financial Impact: N/A

Ordinance No. 2520 Summary

On January 10, 2022, the City of Bonner Springs, Kansas, adopted Ordinance No. 2520, An Ordinance to adopt or amend specific sections of the Kansas City Chapter of the American Public Works Association (APWA) standards by reference, adopt certain sections of the Bonner Springs Standard Specifications and Design Criteria, 2005 Edition, by reference, and repealing Ordinance No. 2100.

A complete copy of this Ordinance is available at www.bonnersprings.org or at the Bonner Springs City Clerk's Office, 200 East Third Street. This summary certified by Danny C. Trent, City Attorney.

Ordinance No. 2520

An Ordinance to adopt specific sections of the Kansas City Chapter of the American Public Works Association (APWA) standards by reference with amendments, adopt the Bonner Springs standard specifications and design criteria by reference, and repealing Ordinance No. 2100

Be it Ordained by the Governing Body of the City of Bonner Springs, Kansas:

Section I: Ordinance 2100 is hereby repealed.

Section II: The following sections of the Kansas City Metropolitan Chapter of the American Public Works Association (APWA), Standard Specifications and Design Criteria (current edition) are hereby adopted by reference:

Section 2100 – Grading and Site Preparation
Section 2150 – Erosion and Sediment Control
Section 2200 – Paving
Section 2300 – Incidental Construction
Section 2400 – Seeding and Sodding
Section 2600 – Storm Sewers
Section 2700 – Structures
Section 2800 – Street Lights
Section 5100 – Sitework and Erosion and Sediment Control
Section 5200 – Streets
Section 5300 – Incidental Construction and Local Bicycle Facility Design Guidance
Section 5600 – Storm Drainage Systems & Facilities
Section 5700 – Structures
Section 5800 – Street Lighting

Section III: The following sections of the Bonner Springs Standard Specifications and Design Criteria for Sanitary Sewers and Water Lines, 2005 Edition, prepared by Wilson & Company, Inc., Engineers & Architects, are hereby adopted by reference:

Section 2500 – Sanitary Sewers
Section 2900 – Waterlines
Section 5000 – Requirements for Public Improvement Project Plan Preparation
Section 5500 – Sanitary Sewers and Appurtenances
Section 5900 – Waterlines and Appurtenances

Section IV: The Manual of Best Management Practices for Stormwater Quality, published by the Kansas City Mid-America Regional Council and the Kansas City Metropolitan Chapter of the American Public Works Association, is hereby adopted by reference as the water quality design criteria for the city. This adoption shall apply to the most current edition (October 2012 at the time of this issuance).

Section V: Section 2200 – Paving as adopted by APWA February 15, 2017 is hereby amended as follows:

1. 2208.3 Materials. Concrete shall conform to the specifications of the Kansas City Metro Materials Board (KCMMB) 4k mix. Mix designs shall be approved KCMMB mixes and shall be submitted to and approved by the City Engineer before placement.

2. 2209.3 Materials. Concrete shall conform to the specifications of the Kansas City Metro Materials Board (KCMMB) 4k mix. Mix designs shall be approved KCMMB mixes and shall be submitted to and approved by the City Engineer before placement.

Section VI: Section 2300 – Incidental Construction as adopted by APWA February 15, 2017 is hereby amended as follows:

1. 2301.3 Materials. Concrete shall conform to the specifications of the Kansas City Metro Materials Board (KCMMB) 4k mix. Mix designs shall be approved KCMMB mixes, and shall be submitted to and approved by the City Engineer before placement.

Section VII: Section 2600 – Storm Sewers as adopted by APWA February 15, 2017 and revised March 3, 2020 is hereby amended as follows:

1. 2602.2 Materials. Public storm sewers shall be dual-wall high-density polyethylene (HDPE) pipe, reinforced concrete pipe (RCP), pre-cast concrete or cast-in-place concrete structures.

Section VIII: Section 5600 – Storm Drainage Systems & Facilities as adopted by APWA February 16, 2011 is hereby amended as follows:

1. Section 5601.5 System Types and Applications

   A.4. The City adopts the following watershed control strategy for allowable runoff from a site:

   a. Provide peak runoff control for the 1% chance storm and 10% chance storm by detention or other runoff controls so that post-development peak flows are less than or equal to pre-development peak flows.

   b. Provide volumetric and/or extended detention control of the 90% mean annual event storm.

   c. In locations where existing downstream structures are known to experience flooding, peak runoff control will be provided for the 1%, 2%, 4%, 10%, and 50% chance storms so that post-development peak flows are less than or equal to pre-development peak flows.

   d. The City recognizes that in some locations detention may actually increase downstream flooding. Drainage evaluations for development projects will include consideration of the timing of watershed hydrographs. In locations where detention will increase peak flows in downstream tributaries and creeks, stormwater management strategies will be adjusted to minimize flooding.

2. Section 5608.4C Release Rates. Design of runoff controls shall be based on post-development peak flows mitigated to less than or equal to pre-development peak flows

Section IX: This ordinance shall be in full force and effect after passage and publication in the official city newspaper.

Approved by the Governing Body and signed by the Mayor on this 10th day of January, 2022.

Attest:

____
Jeff Harrington, Mayor

____
Christina Brake, City Clerk

(Seal)

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Traffic Signal Modernization - Contract Award

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to award the Traffic Signal Modernization Improvement Project construction contract, and authorize the City Manager to execute the agreement, to Total Electric Contractors, Inc. in the base bid total amount of $330,497 contingent upon KDOT's concurrence.

Background: The Public Works staff initiated a request for funding assistance to improve and upgrade seven (7) Traffic Signal Lighting systems. Funding was approved through an Economic Development grant mechanism administered through KDOT on May 26, 2021. The City Council approved an agreement for engineering/design services on June 28, 2021 with BG Consultants, Inc. to develop bid ready plans and specifications and acquire KDOT review/approval of the plans.

Discussion: The grant award is to help fund Traffic Signal Modernization (Improvements/Upgrades) at the seven separate locations in the City. The funding is for the construction component of the work and does not include any design/engineering expenses. The scope of the work includes all seven traffic signal locations which are: Cedar & Nettleton, Cedar & Front, Hwy 32 & Hwy 7, Hwy 7 & Kansas, Hwy 7 & Speaker, Hwy 7 & Canaan, Hwy 7 & 130th. Improvements at these locations will be focused on upgraded equipment to modernize the stations and back-up power to support traffic operations during power failure events. Other miscellaneous improvements are also included but are unique to each individual location.
Bids were publicly solicited, received, and opened on Tuesday, December 21 in the Council Chambers. Four qualified bids were received for the project. Total Electric Contractors, Inc. has the apparent lowest and best bid submittal in the amount of $330,497.

Financial Impact: The grant portion of the project is $254,925 which makes the City portion $75,572. The City must also pay for engineering/construction management costs as required by the Grant and that is included in another item for consideration by the Council.
City Match Funding is included in the 2022 Budget for this item.

BG CONSULTANTS
ENGINEERS · ARCHITECTS · SURVEYORS

*** by email only ***
City of Bonner Springs
Attn: Frank Abart
200 E. 3rd Street
PO Box 38
Bonner Springs, KS 66012

December 23, 2021

Re: Award of Construction Contract – Traffic Signal Modernization Improvements Project
Bonner Springs, Kansas

Mr. Abart:

The bid opening for Bonner Springs' Traffic Signal Modernization Improvements project was held on Wednesday, December 21, 2021 at 3:00 p.m. Four (4) bids were received by the City Clerk's office and were publicly opened and read aloud. Bids were tabulated and reviewed for conformance to the bidding requirements. The following table summarizes the engineer's estimate and the bids that were received. A copy of the bid tabs are attached.

Engineer's Estimate	***$306,775.00***	***$40,000.00***	***$35,000.00***	***$40,000.00***	***$40,000.00***	***$35,000.00***
Company Name	**Base Bid**	**Add Alt. No. 1**	**Add Alt. No. 2**	**Add Alt. No. 3**	**Add Alt. No. 4**	**Add Alt. No. 5**
Total Electric Contractors, Inc.	**$330,497.00**	**$32,000.00**	**$31,000.00**	**$33,000.00**	**$32,000.00**	**$31,000.00**
J. Warren Co., Inc.	$334,784.00	$31,500.00	$31,500.00	$31,500.00	$31,500.00	$31,500.00
Capital Electric Line Builders, Inc.	$337,145.46	$36,729.18	$34,642.88	$45,544.05	$45,669.37	$34,642.88
Wildcat Concrete Services	$370,000.00	$36,000.00	$25,000.00	$46,000.00	$46,000.00	$25,000.00

Total Electric Contractors, Inc. submitted the lowest, responsive bid for the Base Bid. The three remaining bids were within 12% of the lowest bid with the three lowest bids incredibly tight; we believe this indicates responsive bids. We have prior experience with Total Electric Contractors, Inc. on other similar projects and believe they are qualified to construct the City of Bonner Springs Traffic Signal Modernization Improvements project.

Based on our review of the bids, the information outlined above, and the scope of work need to construct this work, BG Consultants, Inc. recommends the City of Bonner Springs consider waiving the Engineer's estimate and **award the Traffic Signal Modernization Improvements Project construction contract to Total Electric Contractors, Inc. in the Base Bid grand total amount of $330,497.00 contingent upon KDOT's concurrence**.

Please call me at 785-727-7673 or email me at diane.rosebaugh@bgcons.com if you have any questions about the bidding process and/or results.

Sincerely,

Diane Rosebaugh

Diane Rosebaugh, P.E.
Project Manager

Attachment

BID TABULATIONS
Bonner Springs Traffic Signal Modernization
Bonner Springs, Kansas
Bid Letting December 21, 2021
21-1307L

Item #	Description	Quantity	Unit	Engineer's Estimate Unit Price	Engineer's Estimate	Total Electric Contractors, Inc. Unit Price	Total Electric Contractors, Inc.	J. Warren Co., Inc. Unit Price	J. Warren Co., Inc.	Capital Electric Line Builders, Inc. Unit Price	Capital Electric Line Builders, Inc.	Wildcat Concrete Services Unit Price	Wildcat Concrete Services
Base Bid													
1.	Traffic Signal Modifications (Site 1)	1	L.S.	$ 66,075.00	$ 66,075.00	$ 72,339.00	$ 72,339.00	$ 68,000.00	$ 68,000.00	$ 71,756.84	$ 71,756.84	$ 95,000.00	$ 95,000.00
2.	Radar Detection System	1	L.S.	$ 35,000.00	$ 35,000.00	$ 34,000.00	$ 34,000.00	$ 31,500.00	$ 31,500.00	$ 30,547.43	$ 30,547.43	$ 30,000.00	$ 30,000.00
3.	Traffic Signal Modifications (Site 2)	1	L.S.	$ 31,400.00	$ 31,400.00	$ 38,445.00	$ 38,445.00	$ 43,184.00	$ 43,184.00	$ 31,319.22	$ 31,319.22	$ 41,000.00	$ 41,000.00
4.	Traffic Signal Modifications (Site 3)	1	L.S.	$ 13,800.00	$ 13,800.00	$ 16,200.00	$ 16,200.00	$ 18,500.00	$ 18,500.00	$ 20,188.29	$ 20,188.29	$ 15,000.00	$ 15,000.00
5.	Traffic Signal Modifications (Site 4)	1	L.S.	$ 16,975.00	$ 16,975.00	$ 18,650.00	$ 18,650.00	$ 20,000.00	$ 20,000.00	$ 22,167.13	$ 22,167.13	$ 25,000.00	$ 25,000.00
6.	Traffic Signal Modifications (Site 5)	1	L.S.	$ 16,250.00	$ 16,250.00	$ 20,400.00	$ 20,400.00	$ 30,000.00	$ 30,000.00	$ 30,006.44	$ 30,006.44	$ 26,000.00	$ 26,000.00
7.	Traffic Signal Modifications (Site 6)	1	L.S.	$ 16,600.00	$ 16,600.00	$ 17,540.00	$ 17,540.00	$ 20,600.00	$ 20,600.00	$ 22,836.18	$ 22,836.18	$ 21,000.00	$ 21,000.00
8.	Traffic Signal Modifications (Site 7)	1	L.S.	$ 70,675.00	$ 70,675.00	$ 78,923.00	$ 78,923.00	$ 71,500.00	$ 71,500.00	$ 77,776.50	$ 77,776.50	$ 71,000.00	$ 71,000.00
9.	Video/Radar Detection System	1	L.S.	$ 40,000.00	$ 40,000.00	$ 34,000.00	$ 34,000.00	$ 31,500.00	$ 31,500.00	$ 30,547.43	$ 30,547.43	$ 46,000.00	$ 46,000.00
		Base Bid Total =		$	306,775.00	$	330,497.00	$	334,784.00	$	337,145.46	$	370,000.00
Alternate No. 1													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
1.	Add Alternate: Video/Radar Detection System	1	L.S.	$ 40,000.00	$ 40,000.00	$ 32,000.00	$ 32,000.00	$ 31,500.00	$ 31,500.00	$ 36,729.18	$ 36,729.18	$ 36,000.00	$ 36,000.00
		Alternate No. 1 Total =		$	40,000.00	$	32,000.00	$	31,500.00	$	36,729.18	$	36,000.00
Alternate No. 2													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
1.	Add Alternate: Radar Detection System	1	L.S.	$ 35,000.00	$ 35,000.00	$ 31,000.00	$ 31,000.00	$ 31,500.00	$ 31,500.00	$ 34,642.88	$ 34,642.88	$ 25,000.00	$ 25,000.00
		Alternate No. 2 Total =		$	35,000.00	$	31,000.00	$	31,500.00	$	34,642.88	$	25,000.00
Alternate No. 3													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
1.	Add Alternate: Video/Radar Detection System	1	L.S.	$ 40,000.00	$ 40,000.00	$ 33,000.00	$ 33,000.00	$ 31,500.00	$ 31,500.00	$ 45,544.05	$ 45,544.05	$ 46,000.00	$ 46,000.00
		Alternate No. 3 Total =		$	40,000.00	$	33,000.00	$	31,500.00	$	45,544.05	$	46,000.00
Alternate No. 4													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
1.	Add Alternate: Video/Radar Detection System	1	L.S.	$ 40,000.00	$ 40,000.00	$ 32,000.00	$ 32,000.00	$ 31,500.00	$ 31,500.00	$ 45,669.37	$ 45,669.37	$ 46,000.00	$ 46,000.00
		Alternate No. 4 Total =		$	40,000.00	$	32,000.00	$	31,500.00	$	45,669.37	$	46,000.00
Alternate No. 5													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
1.	Add Alternate: Radar Detection System	1	L.S.	$ 35,000.00	$ 35,000.00	$ 31,000.00	$ 31,000.00	$ 31,500.00	$ 31,500.00	$ 34,642.88	$ 34,642.88	$ 25,000.00	$ 25,000.00
		Alternate No. 5 Total =		$	35,000.00	$	31,000.00	$	31,500.00	$	34,642.88	$	25,000.00

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Traffic Signal Modernization Project - Engineering

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the supplemental agreement from BG Consultants, Inc., and authorize the Public Works Director to execute the agreement, for engineering and construction management services associated with the Traffic Signal Modernization Project in the amount of $20,000.

Background: The Public Works staff initiated a request for Traffic Signal Modernization funding for each of the seven traffic signals in the City. Funding was approved through an economic development grant mechanism administered through KDOT on May 26, 2021. The City Council approved an Agreement for engineering/design services on June 28, 2021 with BG Consultants, Inc. to develop bid ready plans and specifications and acquire KDOT review/approval of the plans.

Discussion: The grant funding ($254,925) is for the construction component of the work and does not include any design/engineering expenses. The attached Supplemental Agreement is from BG Consultants, Inc. to provide all engineering and construction management services related to construction of the project. The work includes extensive coordination with KDOT, Operation Green Light, and others due to the complex nature of Traffic Signal Project.
The grant requires all project activity to be approved by a licensed engineer in the state in order to be eligible for reimbursement.

Financial Impact: Total amount of the Supplemental Agreement for the engineering and construction management component of the project is $20,000.
Funding is included in the 2022 Budget for this item.

Supplemental Agreement No. 1
to
AGREEMENT
CONSULTANT-CLIENT
between
Bonner Springs, Kansas and BG Consultants, Inc.
for
Traffic Signal Modernization – Bonner Springs, Kansas

The purpose of this Supplement No. **1** is to define additional professional services requested by **Bonner Springs, Kansas**, hereinafter called the "CLIENT", to be provided by **BG Consultants, Inc.**, hereinafter called the "CONSULTANT". This agreement is a supplement to the AGREEMENT CONSULTANT-CLIENT for the **Traffic Signal Modernization – Bonner Springs, Kansas** (BG Consultants Project No. 21-1307L) between **Bonner Springs, Kansas** and **BG Consultants, Inc.** dated **June 29, 2021**.

SECTION I – SCOPE OF SERVICES

Under the terms of this Supplement No. **1**, CLIENT and CONSULTANT agree to modify the Scope of Services to include additional services as follows.

CONSULTANT will provide the following additional construction engineering, administrative and inspection services:

1. Attend a pre-construction meeting with CLIENT and CLIENT's Contractor.
2. Review Project submittals and shop drawings.
3. Clarify the CONSULTANT's design intent in response to Contractor and/or Owner questions which may arise during construction of Project.
4. Attend Project Progress Meetings. CONSULTANT and CLIENT anticipate these meetings will occur every 2 weeks for the duration of the construction contract time.
5. Provide qualified personnel to assist City with part-time construction inspection services.
6. CONSULTANT shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work, nor be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents.
7. Keep CLIENT informed of any significant issues, problems, or changes to the plans during construction.
8. Review testing reports, calculate quantities, review pay requests, provide technical support in the field to City Staff, serve as the conduit for communication between the Contractor and the CLIENT, and make recommendations on disposition of questionable products.
9. Complete and submit paperwork and documentation during the Project and final paperwork and documentation to complete the Project.

SECTION II – COMPENSATION AND SCHEDULE

As compensation for the additional services described in Section I above, the CLIENT agrees to pay the CONSULTANT a fee based on the actual hours expended at the Standard Hourly Rates attached to this Supplemental Agreement No. **1**, but not to exceed **twenty thousand and NO/100 dollars ($20,000.00)** without CLIENT's approval.

CLIENT acknowledges and understands the fee for compensation above is an estimated budget based on the volume of hours identified in Section I above. Additional compensation in excess of this estimated budget may be necessary depending on the volume of hours which CONSULTANT is required to provide services identified in Section I.

Billing procedures and all other items pertaining to compensation are as described in the AGREEMENT CONSULTANT-CLIENT for the **Traffic Signal Modernization – Bonner Springs, Kansas** (BG Consultants Project No. 21-1307L) between **Bonner Springs, Kansas** and **BG Consultants, Inc.** dated **June 29, 2021**.

SECTION III – OTHER MATTERS

It is mutually agreed and understood that all terms of the original Agreement, not specifically revised by this Supplement No. **1**, shall remain unchanged and in full force.

IN WITNESS WHEREOF, the parties have executed this Supplement No. **1** on this

____________ day of _________________, 20___.

BG Consultants, Inc.	**Bonner Springs, Kansas**
CONSULTANT	CLIENT
By____________________________	By ____________________________
David J. Hamby, P.E., CFM	
Title Vice President	Title ____________________________

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Second Street Waterline Replacement Design

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the contract amendment with Wilson & Company, Inc. for Second Street Waterline Replacement Design in the amount of $46,300.

Background: The Public Works staff identified the need for an upgrade to the water distribution system primarily on 2nd Street between Bluegrass Drive and Oak Street with a short segment of Nettleton included. The current connection is very old with capacity concerns and a 4" line. The design is intended to upgrade the connection to a 12" line to support a major water system loop connection in this section of the City.
A Request For Qualifications (RFQ) was developed and publicly distributed. The City received submittals from four (4) interested Consulting firms. The Public Works Team reviewed, rated, and discussed the submittals. The Team selected Wilson & Company, Inc. as the best firm to perform the work for the City.

Discussion: This is the initial Phase of the project which includes design activity that will produce construction ready documents and an estimated cost of construction for the project. If approved by Council, the design component is anticipated to be completed by June, 2022. Plans for construction of the project will be dictated by the estimated cost of the project at the time, availability of State/Federal funding, and other factors impacted by supply chain, inflation, economic indicators at the time. If the project cannot be pursued in 2022 it is anticipated that it will be budgeted in 2023.

Financial Impact: The Agreement for Design Services with Wilson & Company, Inc. in the amount of $46,300.00 is included in the 2022 Water Fund Budget. The Agreement also includes all the appropriate KDHE documents in the event that State/Federal funding is pursued for the project costs.

EXHIBIT A
SCOPE OF SERVICES

2ND STREET WATER MAIN REPLACEMENT

The purpose of this project is to prepare final construction plans to replace approximately 4,130 feet of existing water main along the following routes:

- 2nd Street – Bluegrass Drive to Elm Street (2,150 feet)
- Elm Street – 2nd Street to Front Street (450 feet)
- Front Street – Elm Street to Oak Street (330 feet)
- Nettleton Avenue – 2nd Street to Kump Avenue (1,200 feet)

Task 1 – Right-of-Way and Utility Survey

1.1 Property Research

Perform a field search to recover existing monumentation (property corners and right-of-way markers). Review the subdivision plats and field research to develop the existing property lines and establish the existing right-of-way. This work task is not intended to be a property survey.

1.2 Survey Control

Set two survey control points along the water main project limits to establish horizontal and vertical project datum. The control will be tied to the City's adopted coordinate system.

1.3 Utility Survey

Locate marked utilities along the corridor including, but not limited to, water, sewer, gas, power, telephone, cable TV, and fiber optics. Buried utility companies will be contacted through the Kansas One-Call system and as supplemented by the City for those utilities not associated with the One-Call system. Utilities will be horizontally field located according to the field marks made by the utility companies or the One-Call locator. If there is no response to the initial request, Kansas One-Call or the individual utility company will be contacted a second time to re-issue the locate notices. The man-hours for this item are based on all utilities being marked within one (1) week of the locate request. If a utility owner does not respond to the locate requests, the City will be contacted to discuss a plan of action and estimated cost to complete the survey.

1.4 Pipeline Route Survey

A pipeline route survey will be performed along the preferred alignment of the new water main that is established during the Kick-Off Meeting (See Task 2.1). Spot elevations will be collected every 25 feet along the alignment to supplement the GIS contours. Existing topographic features such as landscaping, trees, driveways, retaining walls, roadway centerlines, edge of roadway pavements, shoulders, etc. will be located within 20 feet either side of the preferred alignment.

1.5 Documentation

Prepare a CADD drawing of the property lines, right-of-way, existing utilities, existing topographic features, and spot elevations that will be used to supplement the City GIS/Lidar data. This drawing will be used as the basemap for the design and plan preparation.

Task 2 – Plan Preparation

2.1 Kick-Off Meeting

A kick-off meeting will be held in the field at the project site with City representatives to discuss/identify the preferred alignment of the new water main along with project specific issues that need to be addressed. Meeting minutes and draft alignment sheets will be prepared and distributed to all parties that attended the meeting for review and comment prior to beginning the Preliminary Plan Preparation work task.

2.2 Preliminary Plan Preparation (60%)

Based on the preferred alignment agreed to during the kick-off meeting, plans will be prepared for the water main relocations. Plan sheets will be 20 scale stacked plan/profiles views. The following sheets will be prepared for the Preliminary Plan submittal:

- Title Sheet (1 Sheet)
- General Notes & Summary of Quantities (1 Sheet)
- General Layout Sheet (1 Sheet)
- Plan & Profile Sheets (7 Sheets)
- Temporary and Permanent Water Main Connection Details (2 Sheets)
- Sidewalk and Handicap Ramp Detail Sheets (if required)
- Detail Sheets (3 Sheets)

The Preliminary Plans and Engineer's Opinion of Probable Construction Cost will be submitted to the City for review. Following the City's Review, a Preliminary Plan review meeting will be held with City staff.

2.3 Final Plans and Project Manual (100%)

Based on comments received during the Preliminary Plan review, Final Plans will be revised. A project manual will be prepared using the City's standard front end documents and specifications. Special provisions will be prepared for any construction items not covered by the City's standard specifications.

The Final Plans, project manual, and Engineer's Opinion of Probable Construction Cost will be submitted to the City for review. Following the City's Review, a Final Plan review meeting will be held with City staff. City comments will be addressed prior to advertising the project for Bid.

2.4 KDHE Plan Approval

Submit plans and specifications to KDHE for review and approval. Comments will be reviewed with City staff, addressed, and resubmitted to KDHE for approval, if required.

Consultant will also provide SRF pre-application form to KDHE to place the project on the Intended Use Plan (IUP)

2.5 Post Design Services/Construction Administration

The following post design services will be provided:

- Assist the City with the preparation and submission of funding/grant applications to replace lead joint pipes.
- Submit Final Plans and Project Manual documents in PDF format to the City for bidding the project.
- Answer questions and issue addendums, if required, during the project advertisement period.
- Attend the bid opening and prepare an Engineer's Estimate.
- Prepare project bid tabs.

Assumptions

1. No temporary or permanent easements will be required. The proposed water main alignment will be located within the existing ROW.
2. No permitting is anticipated other than the KDHE review.
3. Full size plan sheets will be 22"x34".

Items Not Included in the Scope of Services

1. Any work requested by the City that is not included in the basic services will be classified as supplemental services. Supplementary services shall include, but are not limited to the following:
    a. Changes in the scope, extent, or character of the project.
    b. Revisions to the plans when inconsistent with previous approvals or instructions by the City.
    c. Updating plans to reflect development that has occurred after the Final Plans are complete.
2. Utility coordination except as specifically stated in Task 1.3.
3. Obtaining Ownership & Encumbrance or Title Reports for the adjacent properties.
4. Public Involvement or meetings with the adjacent property owners.
5. Full property survey or setting of new property corners if they are missing is not required.
6. Easement preparation. All work will be confined to the existing right-of-way.
7. Environmental permitting except KDHE approval.
8. Construction inspection or testing.

Schedule

Milestone Task	Completion Date
• Notice to Proceed	01/12/2022
• Alignment Field Review	01/18/2022
• Field Survey	02/18/2022
• Preliminary Alignment Drawing	03/04/2022
• Preliminary Plans	04/01/2022
• Permitting/Funding Submittal	04/22/2022
• KDHE Project Approval (6 weeks)	06/03/2022
• Final Plans and Project Manual	06/03/2022
• Project Advertisement	06/06/2022
• Bid Opening	06/28/2022
• Construction Start	07/25/2022

Project: 2nd Street Water Main Replacement
By: JCKlaudt
Date: November 23, 2021
Client: City of Bonner Springs

FEE ESTIMATE WORKSHEET

WILSON & COMPANY

PHASE I.D.	WORK TASK DESCRIPTION — CLASSIFICATION: / TITLE:	P6 Project Manager	P3 Project Engineer	FS5 Chief Surveyor	FS4 Surveyor	OD5 CADD Technician	TOTAL HOURS	LABOR EFFORT	EXPENSE EFFORT	TOTAL FEE
PHASE 01 - FIELD SURVEY										
1.1	Property Research			8	4		12.00	$ 1,140.00	$ 119.50	$ 1,259.50
1.2	Survey Control			4	4		8.00	$ 744.00	$ 91.00	$ 835.00
1.3	Utility Survey			12	12		24.00	$ 2,232.00	$ 210.50	$ 2,442.50
1.4	Pipeline Route Survey			12	12		24.00	$ 2,232.00	$ 335.50	$ 2,567.50
1.5	Documentation			4		20	24.00	$ 2,176.00	$ 43.50	$ 2,219.50
	Subtotal	0	0	40	32	20	92.00	$ 8,524.00	$ 800.00	$ 9,324.00
PHASE 02 - PLAN PREPARATION										
2.1	Kick-Off Meeting	4	8				12.00	$ 1,640.00	$ 48.00	$ 1,688.00
2.2	Preliminary Plan Preparation (60% Plans)	16	100			80	196.00	$ 20,752.00	$ 48.00	$ 20,800.00
2.3	Final Plan Preparation (100% Plans)	12	60			24	96.00	$ 10,800.00	$ 48.00	$ 10,848.00
2.4	KDHE Plan Approval		4			2	6.00	$ 594.00	$ 78.00	$ 672.00
2.5	Post Design Services/Construction Administration	4	16			4	24.00	$ 2,828.00	$ 140.00	$ 2,968.00
	Subtotal	36	188	0	0	110	334.00	$ 36,614.00	$ 362.00	$ 36,976.00
	TOTALS	**36**	**188**	**40**	**32**	**130**	**426.00**	**$ 45,138.00**	**$ 1,162.00**	**$ 46,300.00**

KDHE SRF CONTRACT PROVISIONS FOR CONSULTANT CONTRACTS

STATE OF KANSAS
ACT AGAINST DISCRIMINATION
CONTRACT PROVISION CERTIFICATION FORM

During the performance of this contract, the contractor agrees as follows:

(1) The contractor shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, national origin, or ancestry;

(2) In all solicitations or advertisements for employees, the contractor shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Commission;

(3) If the contractor fails to comply with the manner in which the contractor reports to the Commission in accordance with the provisions of K.S.A.44-1031 and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated, or suspended, in whole or in part, by the contracting agency;

(4) If the contractor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the Commission which has become final, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated or suspended, in whole, or in part, by the contracting agency;

(5) The contractor shall include the provisions of (1) through (4) in every applicable subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

PROJECT/CONTRACT NAME AND NO. 2nd Street Water Main Replacement

MUNICIPALITY Bonner Springs

CONTRACTOR'S SIGNATURE [signature]

TITLE Vice President

KPWSLF NO. ______________________

DATE 12/8/2021

United States
Environmental Protection Agency

KDHE PROJECT #

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

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

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

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

Justin C. Klaudt, Vice President

Typed Name & Title of Authorized Representative

12/8/2021

Signature and Date of Authorized Representative

EPA Form 6600-06 (Rev. 06/2008) Previous editions are obsolete.

Contract Provisions for Equal Opportunity

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

2. The contractor will, in all solicitations or advancements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

5. The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

6. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The contractor will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States." [Sec. 202 amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966-1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230]

Contract Provisions for the Kansas Act Against Discrimination

(a) Except as provided by subsection (c), every contractor for or on behalf of the State and any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration, or repair of any public building or public work or for the acquisition of materials, equipment, supplies, or services shall contain provisions by which the contractor agrees that:

(1) The contractor shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, national origin, or ancestry;

(2) In all solicitations or advertisements for employees, the contractor shall include the phrase “equal opportunity employer” or a similar phrase to be approved by the Commission;

(3) If the contractor fails to comply with the manner in which the contractor reports to the Commission in accordance with the provisions of K.S.A.44-1031 and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated, or suspended, in whole or in part, by the contracting agency;

(4) If the contractor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the Commission which has become final, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated or suspended, in whole, or in part, by the contracting agency;

(5) The contractor shall include the provisions of subsections (a)(1) through (4) in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

(b) The Kansas Human Rights Commission shall not be prevented hereby from requiring reports of contractors found to be not in compliance with the Kansas Act Against Discrimination.

(c) The provisions of this section shall not apply to a contract entered into by a contractor:

(1) Who employs fewer than four employees during the term of such contract; or

(2) Whose contracts with the governmental entity letting such contract cumulatively total $5,000 or less during the fiscal year of such governmental entity.

Contract Provisions for Restrictions on Lobbying

The Contractor agrees to comply with Title 40 CRF Part 34, New Restrictions on Lobbying. **A Certification form must be submitted with the bid documents.**

Contract Provisions for the Trafficking Victims Protection Act of 2000

The Contractor, its employees, sub-contractors, and sub-contractors employees under any KPWSLF Loan Agreement, may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or sub-awards under the award.

Contract Provisions for Suspension and Debarment

The Contractor certifies that it is not suspended or debarred from participating in federal assistance and benefit programs and further agrees to fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Responsibilities of Participants Regarding Transactions." The Contractor must ensure that any lower tier covered transaction, as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The Contractor agrees that failing to disclose the required information in 2 CFR 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

Contract Provisions for Non Discrimination

The contractor must comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and a variety of program-specific statutes with nondiscrimination requirements.

Other civil rights laws may impose additional requirements on the contractor. These laws include, but are not limited to, Title VII of the Civil Rights Act of 1964 (prohibiting race, color, national origin, religion, and sex discrimination in employment), the Americans with Disabilities Act (prohibiting disability discrimination in employment and in services provided by State and local governments, businesses, and non-profit agencies), and the Fair Housing Act (prohibiting race, color, national origin, age, family status, and disability discrimination in housing), as well as any other applicable civil rights laws.

Contract Provisions for Non Segregated Facilities

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensuring that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. This obligation extends to all contracts containing the equal opportunity clause regardless of the amount of the contract. The term "facilities," as used in this section, means waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, wash rooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees; *Provided*, That separate or single-user restrooms and necessary dressing or sleeping areas shall be provided to assure privacy between the sexes.


S Garfield St
Spring Valley Ave
© 2021 Google
Google Earth

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Frank Abart

Subject: Lift Station #2 Replacement Preliminary Design

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the agreement with BG Consultants, Inc. for Lift Station No. 2 Replacement Preliminary Design and authorize the Public Works Director to execute the agreement in the amount of $40,000.

Background: Public Works staff has identified the need for replacement of Sanitary Sewer Lift Station No. 2 located at 220 West Front Street. The current Lift Station is very old, has safety issues, and capacity concerns to accommodate future growth. Approximately 80% of the raw sewage from the entire City system flows through this Lift Station. The project is intended to eliminate safety concerns and increase reliability of the sanitary sewer system asset.
A Request For Qualifications (RFQ) was developed and publicly distributed. The City received submittals from three (3) interested Consulting firms. The Public Works Team reviewed, rated, and discussed the submittals. The Team selected BG Consultants, Inc. as the best firm to perform the work for the City.

Discussion: Preliminary Design services include topographic site survey, boundary survey, current/future raw sewage flow analysis, plant vs. station analysis, KDHE coordination, and opinion of probable costs. If approved by Council, the preliminary design component is anticipated to be completed by June, 2022.
Future Contract Amendments may be pursued through Council for Final Design and Construction of the project which will be dictated by the estimated cost of the project at the time, availability of State/Federal funding, and other factors impacted by supply chain, inflation, economic indicators at the time. If the project cannot be pursued in 2022 it is anticipated that it will be budgeted in 2023.

Financial Impact: The Agreement for Preliminary Design Services with BG Consultants, Inc. in the amount of $40,000. is included in the 2022 WasteWater Fund Budget. The Agreement also includes all the appropriate KDHE documents in the event that State/Federal funding is pursued for the project costs.

AGREEMENT

CONSULTANT-CLIENT

THIS AGREEMENT made and entered into by and between BG CONSULTANTS, INC., party of the first part, (hereinafter called the CONSULTANT), and BONNER SPRINGS, KANSAS, party of the second part, (hereinafter called the CLIENT).

WITNESSETH:

WHEREAS, the CLIENT is authorized and empowered to contract with the CONSULTANT for the purpose of obtaining Services for the following improvement:

Wastewater Improvements
Lift Station No. 2
Bonner Springs, Kansas

WHEREAS, the CONSULTANT is licensed in accordance with the laws of the State of Kansas and is qualified to perform the Professional Services desired by the CLIENT now therefore:

IT IS AGREED by and between the two parties aforesaid as follows:

SECTION 1 – DEFINITIONS

As used in this Agreement, the following terms shall have the meanings ascribed herein unless otherwise stated or reasonably required by this contract, and other forms of any defined words shall have a meaning parallel thereto.

1.1 "Additional Services" means any Services requested by the CLIENT which are not covered by Exhibit 1 of this Agreement.

1.2 "Agreement" means this contract and includes change orders issued in writing.

1.3 "CLIENT" or "Client" means the agency, business or person identified on page 1 as "CLIENT" and is responsible for ordering and payment for work on this project.

1.4 "CONSULTANT" or "Consultant" means the company identified on page 1. CONSULTANT shall employ for the Services rendered, engineers, architects and surveyors licensed, as applicable, by the Kansas State Board of Technical Professions.

1.5 "Contract Documents" means those documents so identified in the Agreement for this Project, including Engineering, Architectural and/or Survey documents under this Agreement. Terms defined in General Conditions shall have the same meaning when used in this Agreement unless otherwise specifically stated or in the case of a conflict in which case the definition used in this Agreement shall prevail in the interpretation of this Agreement.

1.6 "Engineering Documents" or "Architectural Documents" or "Survey Documents" means plans, specifications, reports, drawings, tracings, designs, calculations, computer models, sketches, notes, memorandums or correspondence related to the work described in Exhibit 1 attached hereto.

1.7 "Consulting Services" or "Engineering Services" or "Architectural Services" or "Survey Services" means the professional services, labor, materials, supplies, testing and other acts or duties required of the CONSULTANT under this Agreement, together with Additional Services as CLIENT may request and evidenced by a supplemental agreement pursuant to the terms of this Agreement.

1.8 "Services" is a description of the required work as shown in **Exhibit 1**.

1.9 "Subsurface Borings and Testing" means borings, probings and subsurface explorations, laboratory tests and inspection of samples, materials and equipment; and appropriate professional interpretations of all the foregoing.

SECTION 2 – RESPONSIBILITIES OF CONSULTANT

2.1 SCOPE OF SERVICES: The CONSULTANT shall furnish and perform the various Professional Services of the Project to which this Agreement applies, as specifically provided in **Exhibit 1** for the completion of the Project.

2.2 GENERAL DUTIES AND RESPONSIBILITIES

2.2.1. **Personnel**: The CONSULTANT shall assign qualified personnel to perform professional Services concerning the Project. At the time of execution of this Agreement, the parties anticipate that the following individual will perform as the principal point of contact on this Project.

Name:	Paul Owings, P.E.
Address:	1405 Wakarusa Drive
	Lawrence, KS 66049
Phone:	785.727.1694

2.2.2. **Standard of Care**: In the performance of professional Services, CONSULTANT will use that level of care and skill ordinarily exercised by reputable members of CONSULTANT's profession currently practicing in the same locality under similar conditions. No other representation, guarantee or warranty, express or implied, is included or intended in this agreement or in any communication (oral or written) report, opinion, document or instrument of service.

2.2.3. **Independent Contractor**: The CONSULTANT is an independent contractor and as such is not an employee of the Client.

2.2.4. **Insurance**: CONSULTANT will maintain insurance for this Agreement in the following types: (i) worker's compensation insurance as required by applicable law, (ii) comprehensive general liability insurance (CGL), (iii) automobile liability insurance and (iv) Professional liability insurance.

2.2.5. **Subsurface Borings and Material Testing**: If tests additional to those provided in Exhibit 1 are necessary for design, the CONSULTANT shall prepare a request for the necessary additional borings and procure at least two proposals, including cost, from Geotechnical firms who engage in providing Subsurface Borings and Testing Services. The CONSULTANT will provide this information to the Client and the Client will contract directly with the Geotechnical firm. The CONSULTANT will not charge an add-on percentage for the Geotechnical firm's work. The Client will pay the Geotechnical firm separately from this Agreement.

2.2.6. **Service by and Payment to Others**: Any work authorized in writing by the Client and performed by a third party, other than the CONSULTANT or their subconsultants in connection with the proposed Project, shall be contracted for and paid for by the Client directly to the third party or parties. Fees for extra work shall be subject to negotiation between the CLIENT and the third party. Fees shall be approved by the CLIENT prior to the execution of any extra work. Although the CONSULTANT may assist the CLIENT in procuring such Services of third parties. Where any design services are provided by persons or entities not under CONSULTANT's direct control, CONSULTANT's role shall be limited to its evaluation of the general conformance with the design intent and the interface with CONSULTANT's design and portion of the project. Except to the extent it is actually aware of a deficiency, error, or omission in such design by others, CONSULTANT shall have no responsibility for such design and may rely upon its adequacy, accuracy, and completeness in all respects.

2.2.7. **Subcontracting of Service**: The CONSULTANT shall not subcontract or assign any of the architectural, engineering, surveying or consulting Services to be performed under this Agreement without first obtaining the approval of the Client regarding the Services to be subcontracted or assigned and the firm or person proposed to perform the Services. Neither the CLIENT nor the CONSULTANT shall assign any rights or duties under this Agreement without the prior consent of the other party.

2.2.8. **Endorsement**: The CONSULTANT shall sign and seal final plans, specifications, estimates and data furnished by the CONSULTANT according to Kansas Statutes and Rules and Regulations.

2.2.9. **Force Majeure**: Should performance of Services by CONSULTANT be affected by causes beyond its reasonable control, Force Majeure results. Force Majeure includes, but is not restricted to, acts of God; acts of a legislative, administrative or judicial entity; acts of contractors other than contractors engaged directly by CONSULTANT; fires; floods; labor disturbances; epidemics; and unusually severe weather. CONSULTANT will be granted a time extension and the parties will negotiate an equitable adjustment to the price of any affected Work Order, where appropriate, based upon the effect of the Force Majeure on performance by CONSULTANT.

2.2.10. **Inspection of Documents**: The CONSULTANT shall maintain Project records for inspection by the CLIENT during the contract period and for three (3) years from the date of final payment.

2.2.11. **No Fiduciary Duty**: The CONSULTANT shall perform its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances ("Standard of Care"). The CONSULTANT shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. CONSULTANT makes no warranties or guarantees, express or implied, under this Agreement or otherwise in connection with CONSULTANT's services. Notwithstanding any other representations made elsewhere in this Agreement or in the execution of the Project, this Standard of Care shall not be modified. The CONSULTANT shall act as an independent contractor at all times during the performance of its services, and no term of this Agreement, either expressed or implied, shall create an agency or fiduciary relationship.

SECTION 3 – CLIENT RESPONSIBILITIES

3.1 GENERAL DUTIES AND RESPONSIBILITIES
PART 1 -

3.1.1. **Communication**: The CLIENT shall provide to the Consultant information and criteria regarding the CLIENT's requirement for the Project; examine and respond in a timely manner to the Consultant's submissions and give notice to the Consultant whenever the CLIENT observes or otherwise becomes aware of any defect in the Services. The CLIENT represents that all information they provide is accurate. Our review and use of the information will be to the standard of care and any delays or additional costs due to inaccurate information will be the responsibility of the CLIENT.

3.1.2. **Access**: The CLIENT will provide access agreements for the Consultant to enter public and private property when necessary.

3.1.3. **Duties**: The CLIENT shall furnish and perform the various duties and Services in all phases of the Project which are outlined and designated in Exhibit 1 as the CLIENT's responsibility.

3.1.4. **Program and Budget**: The CLIENT shall provide full information stating the CLIENT's objectives, schedule, budget with reasonable contingencies and necessary design criteria so that Consultant is able to fully understand the project requirements.

3.1.5. **Testing**: Any additional tests required to supplement the Scope of Services or tests required by law shall be furnished by the CLIENT.

3.1.6. **Legal, Insurance, Audit**: The CLIENT shall furnish all legal, accounting and insurance counseling Services as may be necessary at any time for the Project. The CLIENT shall furnish all bond forms required for the Project.

3.1.7. **Project Representative**: The CLIENT will assign the person indicated below to represent the CLIENT in coordinating this Project with the CONSULTANT, with authority to transmit instructions and define policies and decisions of the CLIENT.

Name:	Frank Abart
Address:	200 E 3rd St.
	Bonner Springs, KS 66012
Phone:	913-422-1020

3.1.8. **Billing Contact**: In this section, the CLIENT will identify the billing contact and address. The CONSULTANT will submit invoices according to this contract to the CLIENT's billing contact at the address shown:

Name:	Frank Abart
Address:	200 E 3rd St.
	Bonner Springs, KS 66012
Phone:	913-422-1020

SECTION 4 – PAYMENT

4.1 COMPENSATION

1.01 **Fee and Expense**: The CLIENT agrees to pay the CONSULTANT a Lump Sum Fee according to **Exhibit 2** of this Agreement. The Lump Sum Fee for this project is a total of **Forty Thousand and NO/100 ($40,000.00)** Dollars plus reimbursable expenses as outlined in **Exhibit 2** and for the Scope of Services as shown in **Exhibit 1** of this Agreement. Payment of the Lump Sum Fee and reimbursables shall be made by the CLIENT according to the schedule and upon completion of work as shown in **Exhibit 2**. Other methods of compensation are allowed only after written approval by both parties to this Agreement. Payment is due within thirty (30) days of billing by the CONSULTANT and any late payment will incur an interest charge of one and one-half (1½) percent per month.

1.02 **Hourly Rate**: Any Additional Services which are not set forth in this Agreement will be charged on the basis of BG Consultants, Inc. standard hourly rate schedule in effect at the time of services, unless stated otherwise in a properly executed addendum to this contract for Additional Services. No Additional Services or costs shall be incurred without proper written authorization of the CLIENT.

1.03 **Annual Rate Adjustment**: The payment amounts listed in this Agreement are based on the work being performed within one year of the contract date. Because of natural time delays that may be encountered in the administration and work to be performed for the project, each value will be increased at the rate of 3%, compounded annually, beginning after one year from the date of the contract and ending when that item is approved for billing.

1.04 **Reimbursable Expenses**: An estimate of reimbursable expenses plus ten (10) percent shall be included in the total estimate of cost for this project and as shown in **Exhibit 2**. Total estimated cost is calculated as Lump Sum plus reimbursable expenses plus ten (10) percent. Reimbursable expenses include, but are not limited to, expenses of transportation in connection with the Project; expenses in connection with authorized out-of-town travel; expenses of printing and reproductions; postage; expenses of renderings and models requested by the CLIENT and other costs as authorized by the CLIENT. Reimbursable expenses will not include overhead costs or additional insurance premiums.

1.05 **Sales Tax**: Compensation as provided for herein is exclusive of any sales, use or similar tax imposed by taxing jurisdictions on any amount of compensation, fees or Services. Should such taxes be imposed, the CLIENT shall reimburse the CONSULTANT in addition to the contractual amounts provided. The CLIENT shall provide tax exempt number, if required, and if requested by the CONSULTANT.

1.06 **Billing**: CONSULTANT shall bill the CLIENT monthly for services and reimbursable expenses according to **Exhibit 2**. The bill submitted by CONSULTANT shall state the services and reimbursable expenses for which payment is requested, notwithstanding any claim for interest or penalty claimed in a CONSULTANT's invoice. The CLIENT agrees to pay within thirty (30) days of billing by the CONSULTANT and any late payment will incur an interest charge of one and one-half (1½) percent per month.

1.07 **Timing of Services**: CONSULTANT will perform the Services according to Exhibit 2. However, if during their performance, for reasons beyond the control of the CONSULTANT, delays occur, the parties agree that they will negotiate in writing an equitable adjustment of time and compensation, taking in to consideration the impact of such delays. CONSULTANT will endeavor to start its services on the anticipated start date and continue to endeavor to complete its services according to the schedule indicated in Exhibit 2. The start date, completion date and any milestone for project delivery are approximate only and CONSULTANT reserves the right to adjust its schedule and all of those dates at its sole discretion for delays caused by the CLIENT, Owner or third parties.

1.08 **Change in Scope**: For modifications in authorized scope of services or project scope and/or modifications of drawings and/or specifications previously accepted by the CLIENT, when requested by the CLIENT and through no fault of the CONSULTANT, the CONSULTANT shall be compensated for time and expense required to incorporate such modifications at CONSULTANT's standard hourly rates. Provided, however, that any increase in contract price or contract time must be requested by the CONSULTANT and must be approved through a written supplemental agreement prior to performing such services. CONSULTANT shall correct or revise errors or deficiencies in its designs, drawings or specifications without additional compensation when due to CONSULTANT's negligence, error or omission.

1.09 **Additional Services**: The CONSULTANT shall provide, with the CLIENT's concurrence, Services in addition to those listed in Exhibit 1 when such Services are requested in writing by the CLIENT. Prior to providing Additional Services, the CONSULTANT will submit a proposal outlining the Additional Services to be provided, and an hourly or lump sum fee adjustment. Payment to the CONSULTANT, as compensation for these Additional Services, shall be in accordance with the mutually agreed adjustment to the CONSULTANT's fee. Reimbursable expenses incurred in conjunction with Additional Services shall be paid separately and those reimbursable expenses shall be paid at cost plus ten (10) percent. Records of reimbursable expenses and expenses pertaining to Additional Services and Services performed on an hourly basis shall be made available to the CLIENT if so requested in writing.

1.10 **Supplemental Agreement**: This Agreement may be amended to provide for additions, deletions and revisions in the Services or to modify the terms and conditions thereof by written amendment signed by both parties. The contract price and contract time may only be changed by a written supplemental agreement approved by the CLIENT, unless it is the result of an emergency situation, in which case the CLIENT may give verbal, e-mail or facsimile approval which shall be the same as written and approved supplemental agreement.

SECTION 5 – MUTUAL PROVISIONS

5.1 TERMINATION

5.1.1. **Notice**: The CLIENT reserves the right to terminate this Agreement for either cause or for its convenience and without cause or default on the part of the CONSULTANT, by providing written notice of such termination to the CONSULTANT. Such notice will be with Twenty Four (24) hours' notice.

The CONSULTANT reserves the right to terminate this Agreement based on failure of CLIENT to make payments or any material breach by the CLIENT.

If the CLIENT fails to make payments to the CONSULTANT in accordance with this Agreement or fails to meet its other material responsibilities under this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the CONSULTANT's option, cause for suspension of performance of services under this Agreement. If the CONSULTANT elects to suspend services, the CONSULTANT shall give seven (7) days' written notice to the CLIENT before suspending services. In the event of a suspension of services, the CONSULTANT shall have no liability to the CLIENT for delay or damage caused the CLIENT because of such suspension of services. Before resuming services, the CONSULTANT shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the CONSULTANT's services. The CONSULTANT's fees for the remaining services and the time schedules shall be equitably adjusted.

5.1.2. **Compensation for Convenience Termination**: If CLIENT shall terminate for its convenience, as herein provided, CLIENT shall compensate CONSULTANT for all Services completed to date prior to receipt of the termination notice.

5.1.3. **Compensation for Default Termination**: If the CLIENT shall terminate for cause or default on the part of the CONSULTANT, the CLIENT shall compensate the CONSULTANT for the reasonable cost of Services completed to date of its receipt of the termination notice.

Compensation shall not include anticipatory profit or consequential damages, neither of which will be allowed.

5.1.4. **Incomplete Documents**: Neither the CONSULTANT, nor its subconsultant, shall be responsible for errors or omissions in documents which are incomplete as a result of an early termination under this section, the CONSULTANT having been deprived of the opportunity to complete such documents and certify them as ready for construction and/or complete.

5.2 DISPUTE RESOLUTION

5.2.1. If a claim, dispute or controversy arises out of or relates to the interpretation, application, enforcement or performance of Services under this Agreement, CONSULTANT and CLIENT agree first to try in good faith to settle the dispute by negotiations between senior management of CONSULTANT and CLIENT. If such negotiations are unsuccessful, CONSULTANT and CLIENT agree to attempt to settle the dispute by good faith mediation. If the dispute cannot be settled through mediation, and unless otherwise mutually agreed, the dispute shall be settled by litigation in an appropriate court in Kansas. Except as otherwise provided herein, each party shall be responsible for its own legal costs and attorneys' fees.

5.3 OWNERSHIP OF INSTRUMENTS OF SERVICE

5.3.1. All documents prepared or furnished by CONSULTANT pursuant to this Agreement are instruments of CONSULTANT's professional service, and CONSULTANT shall retain ownership and property interest therein, including all copyrights. Upon payment for services rendered, CONSULTANT grants CLIENT a license to use instruments of CONSULTANT's professional service for the purpose of constructing, occupying, or maintaining the project. Reuse or modification of any such documents by CLIENT, without CONSULTANT's written permission, shall be at CLIENT's sole risk, and CLIENT agrees to indemnify, defend, and hold CONSULTANT harmless from all claims, damages, and expenses, including attorneys' fees, arising out of such reuse by CLIENT or by others acting through CLIENT.

5.4 INDEMNIFY AND HOLD HARMLESS

5.4.1. CLIENT shall indemnify and hold CONSULTANT, its officers and employees harmless from and against any claim, judgment, demand, or cause of action to the extent caused by: (i) CLIENT's breach of this Agreement; (ii) the negligent acts or omissions of CLIENT or its employees, contractors or agents; (iii) site access or damages to any surface or subterranean structures or any damage necessary for site access.

5.4.2. In addition, where the Services include preparation of plans and specifications and/or construction observation activities for CLIENT, CLIENT agrees to have its construction contractors agree in writing to indemnify and hold harmless CONSULTANT from and against loss, damage, or injury attributable to personal injury or property damage to the extent caused by such contractors' performance or nonperformance of their work. The CLIENT will cause the contractor to name BG Consultants, Inc. (CONSULTANT) as additional insured on the contractor's General Liability Policy.

5.4.3. CONSULTANT shall indemnify and hold CLIENT and its employees and officials from loss to the extent caused or incurred by the negligence, errors or omissions of the CONSULTANT, its officers or employees in performance of Services pursuant to this Agreement.

5.5 ENTIRE AGREEMENT

5.5.1. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to and accepted by both parties to this Agreement.

5.6 APPLICABLE LAW

5.6.1. This Agreement is entered into under and pursuant to, and is to be construed and enforceable in accordance with laws of the State of Kansas.

5.7 ASSIGNMENT OF AGREEMENT

5.7.1. This Agreement shall not be assigned or transferred by either the CONSULTANT or the CLIENT without the written consent of the other.

5.8 NO THIRD PARTY BENEFICIARIES

5.8.1. Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

5.9 LIMITATION OF LIABILITY

5.9.1. CLIENT's exclusive remedy for any alleged breach of standard of care hereunder shall be to require CONSULTANT to re-perform any defective Services. Notwithstanding any other provision of this Agreement, the total liability of CONSULTANT, its officers, directors and employees for liabilities, claims, judgments, demands and causes of action arising under or related to this Agreement, whether based in contract or tort, shall be limited to the total compensation actually paid to CONSULTANT for the Services. All claims by CLIENT shall be deemed relinquished unless filed within one (1) year after completion of the Services.

5.9.2. It is agreed to by the parties to this Agreement that the CONSULTANT's services in connection with the Project shall not subject CONSULTANT's employees, officers, or directors to any personal liability or legal exposure for risks associated with the Project. Therefore, the CLIENT agrees that the CLIENT's sole and exclusive remedy for any claim, demand or suit shall be directed and/or asserted only against the CONSULTANT, a Kansas corporation, and not against any of the CONSULTANT's individual employees, officers or directors.

5.9.3. CONSULTANT and CLIENT shall not be responsible to each other for any special, incidental, indirect or consequential damages (including lost profits) incurred by either CONSULTANT or CLIENT or for which either party may be liable to any third party, which damages have been or are occasioned by Services performed or reports prepared or other work performed hereunder.

5.10 COMPLIANCE WITH LAWS

5.10.1 CONSULTANT shall abide by known applicable federal, state and local laws, ordinances and regulations applicable to this Project until the Consulting Services required by this Agreement are completed consistent with the Professional Standard of Care. CONSULTANT shall secure occupational and professional licenses, permits, etc., from public and private sources necessary for the fulfillment of its obligations under this Agreement.

5.11 TITLES, SUBHEADS AND CAPITALIZATION

5.11.1 Titles and subheadings as used herein are provided only as a matter of convenience and shall have no legal bearing on the interpretation of any provision of the Agreement. Some terms are capitalized throughout the Agreement but the use of or failure to use capitals shall have no legal bearing on the interpretation of such terms.

5.12 SEVERABILITY CLAUSE

5.12.1. Should any provision of this Agreement be determined to be void, invalid or unenforceable or illegal for whatever reason, such provisions shall be null and void; provided, however that the remaining provisions of this Agreement shall be unaffected hereby and shall continue to be valid and enforceable.

5.13 FIELD REPRESENTATION

5.13.1. Unless otherwise expressly agreed to in writing, CONSULTANT shall not be responsible for the safety or direction of the means and methods at the contractor's project site or their employees or agents, and the presence of CONSULTANT at the project site will not relieve the contractor of its responsibilities for performing the work in accordance with applicable regulations, or in accordance with project plans and specifications. If necessary, CLIENT will advise any contractors that Consultant's Services are so limited. CONSULTANT will not assume the role of "prime contractor", "constructor", "controlling employer", "supervisor" or their equivalents, unless the scope of such Services are expressly agreed to in writing.

5.14 HAZARDOUS MATERIALS

5.14.1. The CONSULTANT and the CONSULTANT's subconsultants shall have no responsibility for the discovery, presence, handling, removal or disposal or exposure of persons to hazardous materials in any form at the Project site.

5.15 AFFIRMATIVE ACTION

5.15.1. The CONSULTANT agrees to comply with the provisions of K.S.A. 44-1030 in the Kansas Acts Against Discrimination.

5.16 SPECIAL PROVISIONS

5.16.1. Special Provisions may be attached and become a part of this agreement as **Exhibit 3.**

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate this _______________ day of _________________, 20___.

CONSULTANT:		**CLIENT:**	
BG Consultants, Inc.		**Bonner Springs, Kansas**	
By:	______________	By:	______________
Printed Name:	David J. Hamby, P.E., CFM	Printed Name:	______________
Title:	Vice President	Title:	______________

END OF CONSULTANT-CLIENT AGREEMENT

EXHIBIT 1

SCOPE OF SERVICES

The Scope of Services described in this Exhibit is for preliminary design of a wastewater lift station to replace Lift Station No. 2 located northeast of the intersection of West Front Street and Bluegrass Drive in Bonner Springs, Kansas, hereinafter referred to as the "PROJECT". PROJECT improvements include a new lift station, a mechanical screen (depending on the budget), and gravity sewer modifications to connect the new lift station with existing gravity sewer piping. The proposed location of the new lift station is northeast of the existing lift station across Spring Creek (approximately 200 to 300-feet from the existing lift station). CONSULTANT'S services are limited to those described below.

A. PRELIMINARY DESIGN SERVICES

1. Topographic and Boundary Survey:

   a. CONSULTANT will perform a topographical survey of the PROJECT location. The topographic survey will include physical and topographic features in the area of the PROJECT and establish horizontal and vertical control. See the attached GIS map showing the proposed survey limits.

   b. CONSULTANT will perform a boundary survey of the PROJECT location. The boundary survey will determine the location of right-of-way and property lines in the vicinity of the PROJECT location.

   c. If the CLIENT chooses to purchase a portion of the property located northeast of the existing Lift Station No. 2, a description of the property boundary will be provided with a map showing the proposed property extents.

2. Kansas Department of Health and Environment (KDHE) Coordination:

   a. CONSULTANT will provide a letter to KDHE summarizing PROJECT improvements, requesting information about a potential connection from Leavenworth County Sewer District (LCSD), and requesting input on potential principal forgiveness funding through the State Revolving Fund (SRF) program.

   b. CONSULTANT will provide the SRF pre-application form to KDHE to place the project on the Intended Use Plan (IUP).

3. Wastewater Treatment Plant (WWTP) Design Memorandum:

   a. CONSULTANT will receive available flow data at Bonner Spring's existing WWTP and pump run times at Lift Station No. 2.

   b. CONSULTANT will approximate future wastewater flows to Lift Station No. 2. Flow projections will be based on a growth rate provided by the CLIENT.

   c. CONSULTANT will include wastewater flows from LCSD in flow projections if requested by the CLIENT. CONSULTANT will receive projected flows from LCSD from the CLIENT.

   d. CONSULTANT will provide a Design Memorandum evaluating the construction of a new WWTP in the PROJECT area. The Design Memorandum will compare flow projections to the existing WWTP capacity to assess the need for a second WWTP. Additionally, the Design Memorandum will include an Engineer's Opinion of Probable Cost (EOPC) for the proposed WWTP and perform a present worth analysis to compare the new WWTP to a new pump station.

e. A Facility Plan **is not** included in this Scope of Services. A Facility Plan may be added by Contract Amendment if requested by the CLIENT.

4. Equipment Selection:

   a. CONSULTANT will prepare preliminary design parameters for equipment and provide preliminary design parameters to equipment suppliers.

   b. CONSULTANT will coordinate equipment presentations with CLIENT personnel and equipment suppliers.

   c. CONSULTANT will request equipment pricing from equipment suppliers.

   d. CONSULTANT will provide a Design Memorandum summarizing equipment costs.

   e. CLIENT shall select equipment to utilize as the basis of design.

   f. CLIENT shall determine whether a mechanical screen is to be included in the project.

5. Geotechnical Request for Proposal (RFP):

   a. CONSULTANT will prepare and provide an RFP to Geotechnical Consultants for subsurface exploration of the PROJECT area.

   b. CLIENT will contract directly with a Geotechnical Consultant.

   c. Subsurface exploration **is not** included in this Scope of Services.

6. Existing 18" Diameter Force Main Design Memorandum and Pressure Test RFP:

   a. CONSULTANT will provide a Design Memorandum evaluating the suitability of using the existing 18" force main in terms of projected flow and cleansing velocity.

   b. If the CLIENT deems the 18" force main suitable, CONSULTANT will provide an RFP to Contractors to pressure test the force main. CLIENT shall contract directly with Contractor for pressure testing services.

   c. If the 18" force main does not pass the pressure test, CONSULTANT will present alternatives to utilizing the 18" force main.

7. Preliminary Drawings:

   a. Preliminary drawings shall be prepared based on equipment selected as the basis of design by the CLIENT.

   b. CONSULTANT will provide the following preliminary drawings:

      i. A site plan.

      ii. A plan and section of lift station and screening equipment.

   c. CONSULTANT will provide preliminary drawings to CLIENT for review and comment.

   d. CONSULTANT will address CLIENT'S comments and provide modified preliminary drawings.

   e. Preparation of construction drawings **is not** included in this Scope of Services. Preparation of construction drawings can be included by contract amendment.

8. Engineer's Opinion of Probable Cost (EOPC):

   a. CONSULTANT will prepare an itemized EOPC based on selected equipment and accepted preliminary drawings.

   b. CONSULTANT will provide the EOPC and preliminary drawings to CONTRACTOR(S) for review and input.

B. DESIGN SERVICES

1. DESIGN SERVICES are not included in this Scope of Services. DESIGN SERVICES can be included by Contract Amendment.

C. BIDDING SERVICES

1. BIDDING SERVICES are not included in this Scope of Services. BIDDING SERVICES can be included by Contract Amendment.

D. CONSTRUCTION ADMINISTRATION SERVICES

1. CONSTRUCTION ADMINISTRATION SERVICES are not included in this Scope of Services. CONSTRUCTION ADMINISTRATION SERVICES can be included by Contract Amendment.

E. CONSTRUCTION OBSERVATION SERVICES

1. CONSTRUCTION OBSERVATION SERVICES are not included in this Scope of Services. CONSTRUCTION OBSERVATION SERVICES can be included by Contract Amendment.

EXHIBIT 2

COST AND SCHEDULE

A. FEE

1. CONSULTANT will provide services in Exhibit 1 for a lump sum fee of **forty thousand and NO/100 dollars ($40,000.00)** which includes up to 500 miles of transportation expenses.

2. CLIENT will be invoiced for services in Exhibit 1 in accordance with Section 4 of this AGREEMENT. Monthly invoicing will be based on the percentage of the scope of services performed.

B. TARGET PROJECT SCHEDULE

1. CONSULTANT'S target project schedule is shown below.

C. Estimated Project Schedule	
Task	**Estimated Completion Date**
Notice to Proceed	January 2022
Topographic and Boundary Survey	February 2022
KDHE Coordination	June 2022
WWTP Design Memorandum	March 2022
Equipment Selection	April 2022
Geotechnical RFP	March 2022
Existing Force Main RFP	April 2022
Preliminary Drawings	June 2022
Engineer's Opinion of Probable Cost (EOPC)	June 2022

END OF EXHIBIT 2

EXHIBIT 3

SPECIAL PROVISIONS

SRF Contract Provisions:

1. The Consultant shall operate within all known KDHE SRF Contract Provisions for Consultant Contracts specifically:

    a. State of Kansas Act Against Discrimination Contract Provision Certification Form.

    b. Certification Regarding Lobbying Certification for Contracts, Grants, Loans and Cooperative Agreements.

    c. Contract Provisions for Equal Opportunity.

    d. Contract Provisions for the Kansas Act Against Discrimination.

    e. Contract Provisions for Restriction on Lobbying.

    f. Contract Provisions for the Trafficking Victims Protection Act of 2000.

    g. Contract Provisions for Suspension and Debarment.

    h. Contract Provisions for Non Discrimination.

    i. Contract Provisions for Non Segregated Facilities.

Refer to attached contract provisions.

KDHE SRF CONTRACT PROVISIONS FOR CONSULTANT CONTRACTS

STATE OF KANSAS
ACT AGAINST DISCRIMINATION
CONTRACT PROVISION CERTIFICATION FORM

During the performance of this contract, the contractor agrees as follows:

(1) The contractor shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, national origin, or ancestry;

(2) In all solicitations or advertisements for employees, the contractor shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Commission;

(3) If the contractor fails to comply with the manner in which the contractor reports to the Commission in accordance with the provisions of K.S.A.44-1031 and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated, or suspended, in whole or in part, by the contracting agency;

(4) If the contractor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the Commission which has become final, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated or suspended, in whole, or in part, by the contracting agency;

(5) The contractor shall include the provisions of (1) through (4) in every applicable subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

PROJECT/CONTRACT NAME AND NO.

MUNICIPALITY____________________

KPWSLF NO.____________________

CONTRACTOR'S SIGNATURE ____________________

TITLE Vize President

DATE 12/8/2021

EPA United States Environmental Protection Agency

KDHE PROJECT #

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

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

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

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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

David J. Hamby, VP, BG Consultants, Inc.

Typed Name & Title of Authorized Representative

DJH 12/8/2021

Signature and Date of Authorized Representative

EPA Form 6600-06 (Rev. 06/2008) Previous editions are obsolete.

Contract Provisions for Equal Opportunity

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

2. The contractor will, in all solicitations or advancements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

5. The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

6. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

7. The contractor will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States." [Sec. 202 amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966-1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230]

Contract Provisions for the Kansas Act Against Discrimination

(a) Except as provided by subsection (c), every contractor for or on behalf of the State and any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration, or repair of any public building or public work or for the acquisition of materials, equipment, supplies, or services shall contain provisions by which the contractor agrees that:

(1) The contractor shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, national origin, or ancestry;

(2) In all solicitations or advertisements for employees, the contractor shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Commission;

(3) If the contractor fails to comply with the manner in which the contractor reports to the Commission in accordance with the provisions of K.S.A.44-1031 and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated, or suspended, in whole or in part, by the contracting agency;

(4) If the contractor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the Commission which has become final, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated or suspended, in whole, or in part, by the contracting agency;

(5) The contractor shall include the provisions of subsections (a)(1) through (4) in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

(b) The Kansas Human Rights Commission shall not be prevented hereby from requiring reports of contractors found to be not in compliance with the Kansas Act Against Discrimination.

(c) The provisions of this section shall not apply to a contract entered into by a contractor:

(1) Who employs fewer than four employees during the term of such contract; or

(2) Whose contracts with the governmental entity letting such contract cumulatively total $5,000 or less during the fiscal year of such governmental entity.

Contract Provisions for Restrictions on Lobbying

The Contractor agrees to comply with Title 40 CRF Part 34, New Restrictions on Lobbying. **A Certification form must be submitted with the bid documents.**

Contract Provisions for the Trafficking Victims Protection Act of 2000

The Contractor, its employees, sub-contractors, and sub-contractors employees under any KPWSLF Loan Agreement, may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or sub-awards under the award.

Contract Provisions for Suspension and Debarment

The Contractor certifies that it is not suspended or debarred from participating in federal assistance and benefit programs and further agrees to fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Responsibilities of Participants Regarding Transactions." The Contractor must ensure that any lower tier covered transaction, as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The Contractor agrees that failing to disclose the required information in 2 CFR 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

Contract Provisions for Non Discrimination

The contractor must comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and a variety of program-specific statutes with nondiscrimination requirements.

Other civil rights laws may impose additional requirements on the contractor. These laws include, but are not limited to, Title VII of the Civil Rights Act of 1964 (prohibiting race, color, national origin, religion, and sex discrimination in employment), the Americans with Disabilities Act (prohibiting disability discrimination in employment and in services provided by State and local governments, businesses, and non-profit agencies), and the Fair Housing Act (prohibiting race, color, national origin, age, family status, and disability discrimination in housing), as well as any other applicable civil rights laws.

Contract Provisions for Non Segregated Facilities

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensuring that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. This obligation extends to all contracts containing the equal opportunity clause regardless of the amount of the contract. The term "facilities," as used in this section, means waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, wash rooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees; *Provided,* That separate or single-user restrooms and necessary dressing or sleeping areas shall be provided to assure privacy between the sexes.

Memorandum

Date: January 10, 2022
To: Mayor and City Council
From: Frank Abart

Subject: 138th Street Improvement Project - Consultant Agreement

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve the proposed contract amendment with Wilson & Company, Inc. for design/engineering services to the 138th Street Improvement Project in the amount of $150,000.

Background: The 138th Street Project scope includes significant roadway and pedestrian improvements between Morse Avenue and Gibbs Road (Hwy 32). Wilson & Company, Inc has been contracted to provide design plans that meet KDOT criteria for the project. The design plans are in the final stages of completion. The project had been placed on hold due to funding/Covid concerns until a recent KDOT funding grant was approved for the project.

Discussion: The Council approved the KDOT grant funding agreement in December, 2021 to participate in the project with $3.14 million. The next Phase of the project is to complete all design requirements from KDOT, acquire all easements/ROW necessary, and prepare final bidding documents for advertising/award. The Project is anticipated to start construction in 2023 depending on the estimated cost at the end of 2022.

Financial Impact: Council approval of this Contract Amendment with Wilson & Company, Inc in the amount of $150,000 will move the Project to the Construction Phase. The City will be responsible for the entire cost of these engineering services which are included in the 2022 Budget.

Exhibit A
Final Design Scope of Services – Amended

138th Street
(K-32 to Morse Avenue)

General Scope of Services

138th Street Field Check plans were submitted to KDOT in November 2021. The purpose of this contract amendment is to provide professional design services to complete Office Check plans, ROW Plans, property acquisition, and Final Plans in accordance with KDOT requirements/procedures.

Detailed Scope of Services

Section 1 – Field Check Plans: COMPLETED

Section 2 – Right-of-Way Plans

2.1. Based on the comments received from the City and KDOT during the Field Check review, the Consultant will revise the construction plans. The proposed right-of-way and easements will be noted on the plans using station/off-set call outs as per KDOT requirements. No additional construction plan sheets or detail sheets will be created for this submittal. The only revisions that will be made are those that will affect the proposed right-of-way and easements. Any other comments will be noted and addressed in the final plan development phases of the project.

2.2. WCI will order updates of the title reports for the 20 tracts prior to preparing the Right-of-Way Plans. Changes of ownerships will be modified in the base mapping.

2.3. Revise any right-of-way exhibits required by changes in design or property owners changes.

2.4. WCI will secure the services of Orrick & Erskine to negotiate and secure all easements and right-or-way required for the project. Property acquisition will be in accordance with federal acquisition guidelines. Orrick & Erskine’s full scope and fee proposal is attached at the end of this Exhibit A for reference.

Section 3 – Office Check Plans

3.1 Based on the comments received from the City and KDOT during their Field Check review, WCI will revise the construction plans. A written list of the comments will be assembled into a single document and distributed to the team members for their use during this plan development phase.

3.2 WCI will utilize the City's standard detail sheets for use in the construction plan set. The details will be placed on the KDOT plan border, including modifications of line weight and font style and size to allow for correct printing of the sheets.

3.3 WCI will prepare Special Provisions for the construction work items that are not covered under the KDOT Standard Specifications.

3.4 The following plan sheets will be prepared for the Office Check plan submittal.

- Title Sheet
- General Location
- Section Corner, Monumentation Control Sheet
- Typical Sections
- Control and Reference Ties Sheet
- Plan and Profile Sheets
- Intersection Detail Sheets
- Storm Sewer Plan and Profile Sheets
- Water Main Extension Plan and Profile Sheets
- Water Main Detail Sheets
- Erosion Control Layout
- Fencing Plans
- Traffic Control and Construction Phasing
- Pavement Markings and Permanent Signing Plans
- Miscellaneous Detail Sheets
- Summary of Quantities
- Drainage Area Map
- Cross Sections

3.5. WCI will prepare an Opinion of Probable Construction Cost using standard KDOT bid items and recent bid tabs for the KC Metro area from KDOT quarterly reports in conjunction with local cost information provided by the City.

Section 4 – Final Check Plans

4.1 Based on the comments received from the City and KDOT during their Office Check review, WCI will revise the construction plans and specifications. A written list of the comments will be assembled into a single document and distributed to the team members for their use during this plan development phase.

4.2 WCI will utilize the KDOT technical specifications where appropriate. Modify Special Provisions for non-traditional construction items based on comments received from the City and KDOT review.

4.3 WCI will prepare an Opinion of Probable Construction Cost using standard KDOT bid items and recent bid tabs for the Lawrence area from KDOT quarterly reports in conjunction with local cost information provided by the City.

4.4 Public Meeting: Attend a public information meeting with City Staff to present the Final Plans. It is anticipated that the public meeting will be an open house format. The public meeting location will be reserved by the City. WCI shall provide all exhibits and handout material.

Section 5 – Final Plans, Special Provisions, and Estimate

5.1. Based on the comments received from the City and KDOT during the Final Check review, the Consultant will revise the construction plans and specifications. A written list of the comments will be assembled into a single document and distributed to the team members for their use.

5.2. The Consultant will modify the Special Provisions based on comments received by the City and KDOT.

5.3. The Consultant will prepare an Opinion of Probable Construction Cost using standard KDOT bid items and recent bid tabs for the KC Metro area from KDOT quarterly reports in conjunction with local cost information provided by the City.

Section 6 – Permitting

6.1. Environmental Permitting. WCI will assist the City in preparing, submitting and communicating information for the following environmental permits which are anticipated for the project:

- 6.1.1. KDHE Water Main Replacement
- 6.1.2. KDHE Sanitary Sewer Extension
- 6.1.3. Notice of Intent (NOI) and SWPPP for Stormwater Runoff from Construction Activities.
- 6.1.4. Wetland Section 404 permit including Nation Wide Permit (NWP) for Road and Stream Crossings (COE).
- 6.1.5. Water Quality Section 401 permit (KDHE).
- 6.1.6. Obstructions in Streams permit (KDA,DWR).
- 6.1.7. All environmental clearance letters necessary for the Categorical Exclusion are not included and are anticipated to be cleared by KDOT.

Section 7 – Utility Coordination

7.1 WCI will provide an electronic set of Field Check Plans to each utility company that has facilities located within the project corridor and schedule a utility coordination meeting two weeks after sending the plans. The purpose for attending this meeting is to discuss the project improvements and begin the process of developing relocation plans as needed based on the design layout and limits of construction and identify any needs for additional utility easements.

7.2 WCI will coordinate with each individual utility required to relocate during the development of the Right-of-Way plans to ensure each of the utility company's decisions that will need to have been made with regard to the relocation of their facilities that are in conflict with the proposed improvements. Coordination between the various utilities will be discussed. The location of any utility easements will be required for the Right-of-Way Plan preparation.

7.3 WCI will provide an electronic set of Office Check Plans to each utility company that has facilities located within the project corridor and schedule a utility coordination meeting two weeks after sending the plans. The purpose for attending this meeting is to review any modifications to the plans that may have been made since the Right-of-Way Plan meeting. Copies of the electronic files will be made available to the affected utility companies. It is anticipated that the City will provide the utility companies with the notice to proceed for the relocation of their facilities, assuming the right-of-way and easements have been acquired.

7.4 WCI will provide an electronic set of Final Check Plans to each utility company that has facilities located within the project corridor and schedule a utility coordination meeting two weeks after sending the plans. The purpose of this meeting is to review the progress of each of the utility companies for the relocation of their facilities.

WILSON & COMPANY

Proj.: 138th Street Final Design
By: JCKlaudt
Date: December 7, 2021
Client: Bonner Springs, KS
Notes: FY23 KDOT Letting

EXHIBIT A
FEE ESTIMATE WORKSHEET

TASK I.D.	WORK TASK DESCRIPTION	ESTIMATED MANHOURS							TOTAL HOURS	LABOR EFFORT ($)	EXPENSE EFFORT ($)	TOTAL FEE ($)
	WCI DEPT											
	WCI CLASS	P6	P4	P2	PD2	FS6	FS5	FS4				
	TITLE	Senior Project Manager	Project Engineer	Design Engineer	CADD Technician	Survey Manager	Survey Crew Chief	Surveyor				
	CADD USAGE											
	LABOR COST	$210.00	$140.00	$96.00	$78.00	$152.00	$122.00	$88.00				
Field Check Plans: COMPLETED												
Right-of-Way Plans												
2.1	Revise Field Check Plans	2	16	24	40				82.00	$ 8,084.00	$ 2,750.00	$ 10,834.00
2.2	Order O&E Updates					2			2.00	$ 304.00	$ -	$ 304.00
2.3	Revise ROW Exhibits				8	4			12.00	$ 1,232.00	$ -	$ 1,232.00
2.4	Acquire Easements	8	16	40	40				104.00	$ 10,880.00	$ 50,000.00	$ 60,880.00
	Subtotal	10	32	64	88	6	0	0	200.00	$ 20,500.00	$ 52,750.00	$ 73,250.00
Office Check Plans												
3.1	Revise plans based on comments from Field Check review.	2	8	60	40				110.00	$ 10,420.00	$ -	$ 10,420.00
3.2	Modify City standard details for KDOT sheet use.		8	24	24				56.00	$ 5,296.00	$ -	$ 5,296.00
3.3	Prepare Special Provisions	2	8						10.00	$ 1,540.00	$ -	$ 1,540.00
3.4	Prepare Office Check plans.	8	24	120	80				232.00	$ 22,800.00	$ -	$ 22,800.00
3.5	Prepare Opinion of Probable Construction Cost.	2	2						4.00	$ 700.00	$ -	$ 700.00
	Subtotal	14	50	204	144	0	0	0	412.00	$ 40,756.00	$ -	$ 40,756.00
Final Check Plans												
4.1	Revise plans based on comments from Office Check review.	2	16	80	40				138.00	$ 13,460.00	$ -	$ 13,460.00
4.2	Modify Special Provisions based on review comments.	2	2						4.00	$ 700.00	$ -	$ 700.00
4.3	Prepare Opinion of Probable Construction Cost.	2	2						4.00	$ 700.00	$ -	$ 700.00
4.4	Public Meeting	2	2	4	4				12.00	$ 1,396.00	$ 200.00	$ 1,596.00
	Subtotal	8	22	84	44	0	0	0	158.00	$ 16,256.00	$ 200.00	$ 16,456.00
Final Plans, Special Provisions, and Estimate												
5.1	Revise plans based on comments from Final Check review.	2	8	40	24				74.00	$ 7,252.00	$ -	$ 7,252.00
5.2	Modify Special Provisions based on review comments.	2	2						4.00	$ 700.00	$ -	$ 700.00
5.3	Prepare Opinion of Probable Construction Cost.	2	2						4.00	$ 700.00	$ -	$ 700.00
	Subtotal	6	12	40	24	0	0	0	82.00	$ 8,652.00	$ -	$ 8,652.00
Permitting												
6.1	Environmental Permitting	2	16	8	32				58.00	$ 5,924.00	$ 50.00	$ 5,974.00
	Subtotal	2	16	8	32	0	0	0	58.00	$ 5,924.00	$ 50.00	$ 5,974.00
Utility Coordination												
7.1	Field Check	2	2		2				6.00	$ 856.00	$ 50.00	$ 906.00
7.2	ROW	4	8		2				14.00	$ 2,116.00	$ 100.00	$ 2,216.00
7.3	Office Check	2	2		2				6.00	$ 856.00	$ 78.00	$ 934.00
7.4	Final Plans	2	2		2				6.00	$ 856.00	$ -	$ 856.00
	Subtotal	10	14	0	8	0	0	0	32.00	$ 4,684.00	$ 228.00	$ 4,912.00
	TOTALS (Hours)	**50**	**146**	**400**	**340**	**6**	**0**	**0**	**942.00**	**$ 96,772.00**	**$ 53,228.00**	**$ 150,000.00**

City Manager's Update

Date: January 7th, 2022

To: Mayor and City Council

General

- Hiring for several positions. Check out www.bonnersprings.org/jobs to see the details.
- Website Mobile App Project: Staff is working with CivicPlus for the new app configuration. The app we had formerly stopped working on Apple devices after December 31st due to Apple no longer supporting the current app. The new app will be more user friendly and modern.
- 125 Oak: The owners reached a settlement on the probate process in early December and are proceeding with financing for the project. They unfortunately were not selected for grant funding through the KDOC Emergency HEAL program, but have submitted a second application for the standard KDOC HEAL Program. These award decisions will be announced in mid-January. This program is for building owners with underutilized, vacant, or dilapidated downtown buildings. The City is not an applicant or and has no financial liability for the owners to utilize the grant.
- 112-120 Oak: In the Fall of 2021, the City submitted an application for a moderate income housing grant from the Kansas Housing Resources Corporation. We received notification in December that the property was not selected for grant funding. The 8 projects that were selected were mostly in rural areas for gap financing of small projects with 2-24 units or projects which provided down payment assistance for new homeowners. In addition, construction costs have increased dramatically for this project and many others due to current market conditions. The owners and developer are meeting in January to discuss the project.

Community Development

- InCode Permit System: The new permit system is live. Reports for Code Enforcement and Building Permits are included. Staff is working with a representative to allow applicants the ability to apply for permits and licenses online.
- Former Burger King building: A coffee chain has expressed interest in buying the building to remodel and open a new location here. They are currently working with staff on plans and permits.
- Arby's has submitted plans and a permit application for a renovation of their facility to include updates to the dining room, removal of the outdoor tables, and canopy over the drive-thru lane.
- Unified Development Ordinance Project: Staff continues to work with Freese and Nichols on the UDO review and updates. The Virtual Open House is live and notifications were sent out through multiple methods. Please visit www.bonnersprings/UDO and share your comments.

Recreation

- Basketball games begin on January 22nd at the Community Center. We had 109 total registrants for our first basketball season.
- The Travel Show, showcasing all of the 2022 Trips, will take place on January 27th at 1PM in the Community Center Gym. Register online to attend.
- Justine Spease has met the requirements of the National Recreation and Parks Association Certification Board to renew her Certified Park and Recreation Professional designation.
- The pool filter install project to begin in January.

Public Works

- New Water Treatment Plant Project
    - Moving forward with cores and analysis for new Water Wells
    - Proceeding with design of membrane processing due to reduced cost
- Recent Snow/ice control operations, equipment repairs and operations
    - 161 Man Hours
    - 174 Tons of Salt
    - 575 Gallons Liquid Magnesium
- KDHE inspections successfully completed at both Utility Plants; awaiting final reports

Police

- Incidents of Note:
    - Vehicle Pursuit across multiple jurisdictions including Bonner Springs, Leavenworth County, Basehor, KCK, and finally Platte County who assisted with stop sticks deflating tires. A tactical vehicle intervention was performed bringing an end to the pursuit. Occupants were in a suspected stolen vehicle, armed with a firearm, in possession of narcotics, and wanted on outstanding warrants all over the metro.
    - Unlawful entry into a residence at residences 131st Terrace and Cannaan Center
    - Coordinated undercover operation with Kansas Alcohol and Beverage Control at local businesses. In total 9 local businesses sold alcohol to underage individuals.
    - Officers participated in state wide DUI enforcement from 12-26-2021 to 12-31-2021. In total 61 citations were issued and multiple traffic stops conducted. Several drivers were also evaluated for impairment.
    - Vehicle was stolen from a garage in the 1900 Block of S 138th Street. The vehicle was seen leaving along with the stolen vehicle and those two vehicles collided during their attempt to flee. The stolen car was eventually recovered in Leavenworth County.

- Public Awareness: Property Crime seems to be slightly elevated at this time. So please lock your doors – especially your vehicle, do not leave garages open at night, remove belongings, and secure trailer hitches to prevent theft.

- A supplemental agreement to STEP was acknowledged for the Bonner Springs Police Department known as IDDP (Impaired Driving Deterrence Program). This agreement like STEP awards the Bonner Springs Police Department a grant award to reimburse staffing costs during the course of additional special traffic enforcement programs. This program is a supplement to the STEP campaign discussed at the last council meeting.

- Officer Cooper started his employment with the Bonner Springs Police Department on December 27th, 2021. Mr. Cooper comes to the Bonner Springs Police Department from the Overland Park Police Department.

- Officer Arnold will start her employment with the Bonner Springs Police Department on January 19th, 2021. Ms. Arnold comes to the Bonner Springs Police Department from the Emporia Police Department.

Fire/EMS

- None

REPORT OF BUILDING PERMITS ISSUED

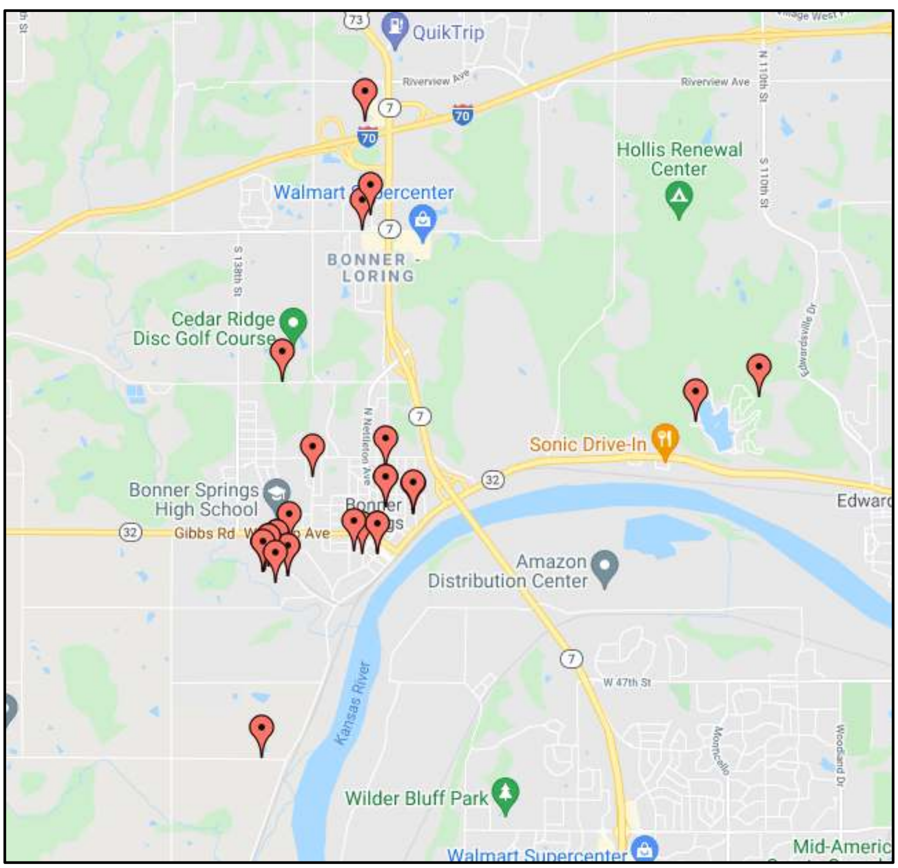
INCODE SYSTEM GENERATED REPORT

ISSUED DATES: 12/13/2021 THRU 1/03/2022

STATUSES: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL REMODEL	1
COMMERCIAL ROOF	2
DEMOLITION	1
ELECTRICAL	10
FENCE	1
MECHANICAL	1
PLUMBING	7
RESIDENTIAL MANUFACTURED MOVE-IN	5
RESIDENTIAL REMODEL	1
RIGHT OF WAY	3
SIGN	1
TOTAL	33



CODE ENFORCEMENT REPORT

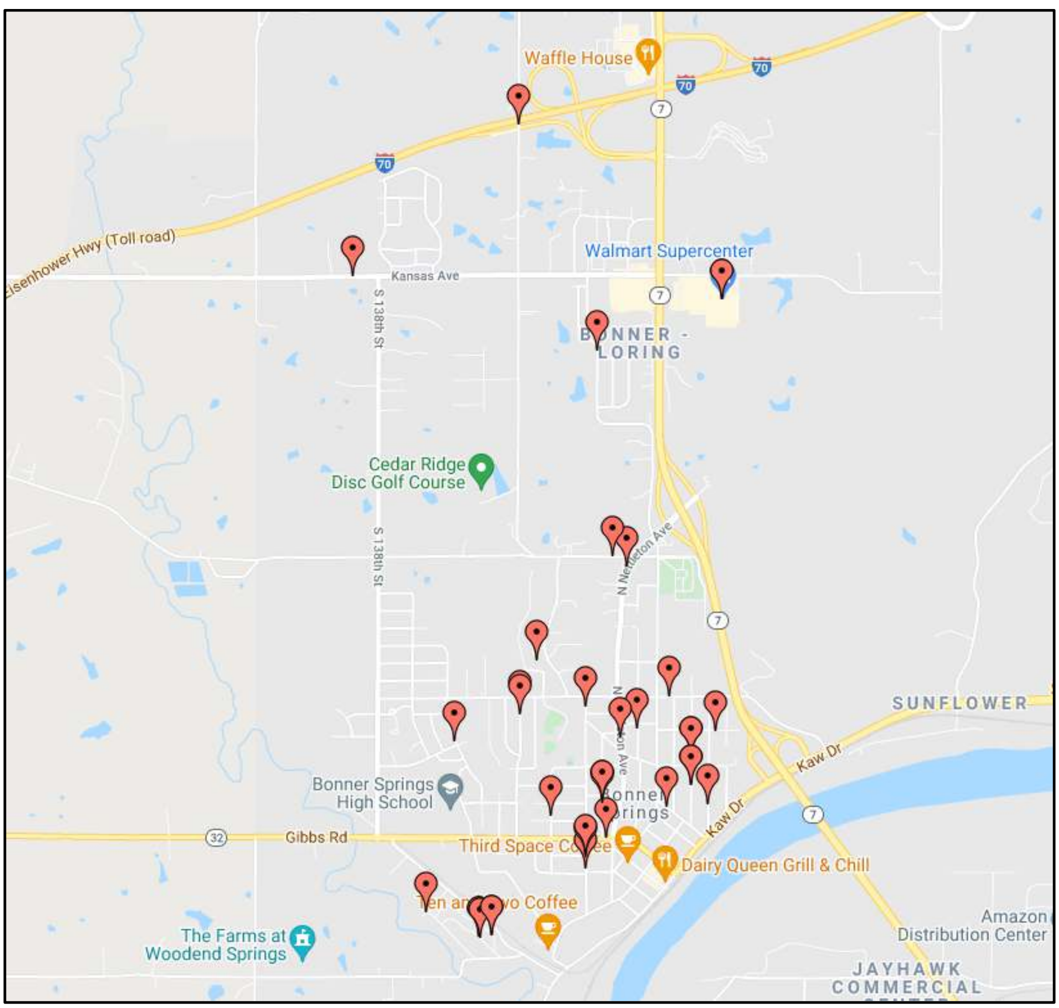
INCIDENT CODE: * - All   USER: mstites   INCODE SYSTEM GENERATED REPORT

DATES: 12/13/2021 THRU 1/03/2022

****

	NEW INCIDENTS	RESOLVED/ CLOSED	ACTIVE
GENERAL	11	0	11
INOP/UNLIC/ON-GRASS	15	0	15
OUTSIDE STORAGE	14	2	12
PERMIT CHECK	14	14	0
PROPERTY MAINTENANCE	9	2	7
SIGNS*	3	3	0
TOTALS	66	21	45

*Report shows number of locations. Multiple signs are usually pulled from each location.



Planning Pending Projects List

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
BSRZ-02-21	September 10, 2021	Sandstone Townhomes	546 N. 130th St	Rezoning	APPROVED			*November 16, 2021*	APPROVED	*December 20, 2021*	APPROVED	Alex Howe	A-1	R-3	1	15.43
SUP-05-21	September 12, 2021	Mike's Rentals Rental duplex units	231/233 W. Insley	Special Use Permit	APPROVED			November 16, 2021	APPROVED	*December 20, 2021*	APPROVED	Mikes Rentals LLC	R-1A			
OCTOBER SUBMITTALS																
LS-03-21	October 19, 2021	Copher Lot Split	1201 S. 138th Street	Lot Split	TABLED FROM OCTOBER MEETING			*January 18, 2022*				Andrea Weishaubt	A-1		2	60+/-
BSZO-02-21		Accessory Building Limitations	City Wide	Zoning Ordinance Amendment	PENDING PC APPROVAL			*January 18, 2022*		*February 14, 2022*		City of Bonner Springs				
BSZO-03-21		Accessory Dwelling Unit Regulations	City Wide	Zoning Ordinance Amendment	PENDING PC APPROVAL			*January 18, 2022*		*February 14, 2022*		City of Bonner Springs				
BSZO-04-21		Architectural Design Requirements	City Wide	Zoning Ordinance Amendment	PENDING PC APPROVAL			*January 18, 2022*		*February 14, 2022*		City of Bonner Springs				
NOVEMBER SUBMITTALS																
BSCP-01-21	November 15, 2021	K-7 & Nettleton Avenue	1209 and 1401 S. 130th St	Comp Plan Change	PENDING PC APPROVAL			*January 18, 2022*		*February 14, 2022*		BK Properties LLC	Mixed Use	Industrial	2	120 +/-
BSRZ-03-21	November 15, 2021	K-7 & Nettleton Avenue	1209 and 1401 S. 130th St	Rezoning	PENDING PC APPROVAL			*January 18, 2022*		*February 14, 2022*		BK Properties LLC	C-2/A-1/R-3	I-2	2	
ST-07-21	November 15, 2021	Compass 70 - Lot 3	110 S. 110th Street	Site Plan	PENDING PC APPROVAL			*January 18, 2022*				Scannell Properties	I-1		1	37 +/-

Mark Lee
City Planner

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