



City of Bonner Springs

KANSAS

Monday, October 14, 2024

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

NO WORKSHOP MEETING
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

CITY COUNCIL MEETING - 7:30 P.M.

1. Proclamation - Lineman's Rodeo 40th Anniversary

2. Mural Artists Presentation

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 September 23, 2024, City Council meeting.

Action Make a motion to approve the minutes as presented.

Recommendation Staff recommends approval.

Documents:

1. 09232024 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. Main Check Register
4. Main Expense Approval Report
5. Refund Check Register

3. Municipal Court Judge Appointment

Action Make a motion to confirm the appointment of a Municipal Court Judge

Recommendation The Interim City Manager recommends approval.

Documents:

1. Cover Letter and Resume for Bonner Springs_Redacted

4. Tiblow Transit Title VI Policy Approval

Action Make a motion to approve Governing Body Policy GB13-01R:Tiblow Transit Title VI Policy

Recommendation Staff recommends approval.

Documents:

1. GB-13-01 Tiblow Transit Title VI Plan
2. 2020_TitleVI And CR Info English
3. 2020_TitleVI And CR Info Espanol

OLD BUSINESS

NEW BUSINESS

1. Public Hearing for Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B)

Action 1. Make a motion to open the public hearing at _____ to consider the request to review the Resolution of Intent for Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B).
2. Make a motion to close the public hearing at _____.

Recommendation Staff and bond counsel recommend holding a public hearing.

Documents:

2. Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B).

Action Make a motion to adopt a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3B).

Recommendation Staff and bond counsel recommend approval.

Documents:

1. Resolution of Intent - Bonner Springs KS - Scannell IRB (Building 3B) (96621648v1)-c
2. PILOT - Bonner Springs KS - Scannell IRB (Building 3B) (96621770v1)-c
3. Scannell (Compass 70) Building 3B Full Detailed CBA Report

3. FP-02-24 - Final Plat - Compass 70 Logistic Center

Action Make a motion to accept the dedication of easements and right-of-way as shown on the Final Plat of the Compass 70 Logistic Center.

Recommendation Planning Commission recommends approval

Documents:

1. Staff Report - Final Plat - FP-02-24 - Compass 70 Logistic
2. A2303719_Compass 70 Logistics Center Final Plat
3. PC 9.17.24 Minutes

4. Public Hearing for 2025 Budget for Additional Special Revenue Funds

Action 1. Make a motion to open a Public Hearing for the 2025 Budget for Additional Special Revenue Funds beginning at _____ p.m.
2. Make a motion to close the Public Hearing at _____ p.m.

Recommendation Staff recommends the hearing take place as noticed.

Documents:

1. 2025 Budget Hearing - Five Excluded Special Revenue Funds- Published 9-26-2024
2. Special Revenue Fund Sheets

5. Approve 2025 Budget for Additional Special Revenue Funds

Action Make a motion to adopt the 2025 Budgeted Expenditures of \$799,987 as presented in the Notice of Budget Hearing.

Recommendation Staff recommends approval.

Documents:

1. 2025 Budget Hearing - Five Excluded Special Revenue Funds- Published 9-26-2024

6. Waiver from Generally Accepted Accounting Principles (GAAP) for Financial Reporting

Action Make a motion to approve a resolution waiving the City's compliance with generally accepted accounting principles for financial reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Recommendation The Finance Director recommends approval.

Documents:

1. Resolution for GAAP Waiver 2024

7. Purchase of Two Used Police Administrative Vehicles

Action Make a motion to authorize the Chief of Police to negotiate and purchase two late model Ford Explorers with low mileage from Laird

Recommendation Noller Ford for an amount not to exceed \$65,000.
The Police Chief recommends approval.

Documents:
1. Vehicle Availability

8. Ordinance to Update Compensation for Municipal Court Judge

Action Make a motion to adopt an ordinance to update the Municipal Court Judge Compensation.

Recommendation Staff recommends approval.

Documents:
1. Muncipal Court and Council Compensation Ordinance
2. Ordinance No. 2562

9. Server Project Authorization

Action Make a motion to authorize Pi Managed Services to complete the server project for an amount not to exceed \$195,233.78.

Recommendation The Interim City Manager, Finance Director, and Police Chief recommend approval.

Documents:
1. 2587-02-Scale HE552 3 Node Cluster- City Hall-5YR
2. 2588-02-Scale HE552 3 node Cluster PD-5YR
3. Quote_Bonner Springs City Hall_534 - Server Builds and Implementation

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

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

Recommendation

Documents:

11. Approval of Payment to KBS Constructors, Inc

Action Make a motion to approve payment to KBS Constructors, Inc. in an amount not to exceed \$311,819.49 pending attorney discussion.

Recommendation The Interim City Manager, City Attorney, and Finance Director recommend approval.

Documents:

REPORTS

1. City Manager's Report

Documents:
1. City Managers Update 10-11-24

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the September 23, 2024, City Council meeting.

Recommendation: Staff recommends approval.

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

Background:

Discussion:

Financial Impact:



City of Bonner Springs

KANSAS

City Council Meeting Minutes
September 23, 2024

CITY COUNCIL MEETING - 7:30 P.M.

Council Present: Mayor Stephens, Councilmembers Reeves, Long, Blanks, McMahan, Wood, Gurley, Kipp and Shannon

City Staff present: Amber Vogan, Interim City Manager (virtually); Tillie LaPlante, Finance Director; Chrissy Abramovitz, Assistant Clerk; Chris Brake, City Clerk; Frank Abart, Public Works Director; Justine Spease, Recreation Manager; Tim Richards, Fire Chief and Billy Naff, Police Chief

Invocation – No invocation presented

Proclamation - the Mayor presented Judge Bill Hutton with a plaque recognizing his 22 years of service to Bonner Springs and proclaimed September 25, 2024, as Judge Bill Hutton day in Bonner Springs.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

Pamela Poe, 125 Oak Street, was concerned about an interaction she had with a City employee. She asked what the channels are to file a formal complaint against the employee.

Paul Barrett, 309 Oak Street, Treasurer of Chamber of Commerce, wanted the city know how much the chamber appreciates the council and city's support in hosting Tiblow Days. Tiblow Days takes a lot of work to host and wanted to specifically thank Megan Gilliland, Economic Development Coordinator, for the hard work she does.

CONSENT AGENDA - Reeves moved and Blanks seconded, to approve the consent agenda as presented. Unanimous approval.

1. Minutes of the September 9, 2024, City Council meeting.
2. Claims for City Operation

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Kansas Avenue Project Change Order** - Shannon moved and Reeves seconded to approve the change order with Legacy Underground Construction LLC, for the Kansas Avenue Culvert Project in the amount of \$16,598.80. Unanimous approval.
2. **Construction Related Services Agreement for the 138th Project** - Blanks moved and Shannon seconded to authorize the Interim City Manager to execute an agreement for Construction Related Services, with Wilson & Company, LLC, for the 138th Street Project for the amount of \$499,200. Unanimous approval.

3. **Enterpol to Karpel Interface Agreement** - Gurley moved and Kipp seconded to authorize the Interim City Manager to execute the interface agreement with Huber Associates (Enterpol) to provide an interface between Enterpol and Karpel. Unanimous approval.
4. **Police Department Vehicle Purchase** - Shannon moved and McMahan seconded to authorize staff to purchase and equip, one police department vehicle utilizing CIP funds scheduled for 2025 amount not to exceed \$80,500. Unanimous approval.
5. **Ordinance Amending the Pay Plan** - Reeves moved and Blanks seconded to adopt an ordinance revising the City of Bonner Springs Base Salary Structure for years 2024 and 2025. Unanimous approval.
6. **2025 Budget Hearing Notice - Special Revenue Funds** - Blanks moved and Reeves seconded a motion to approve the Public Hearing Notice and schedule a public hearing for the 2025 Budget - Special Revenue Funds for Monday, October 14, 2024. Unanimous approval.

REPORTS

1. **City Manager's Report –**

City buildings will be closed for staff in-service training day on October 14. The activities will include sessions on team building, safe driving, liability claims, cyber-security, customer service, diversity, inclusion, equity, anti-bias and anti-harassment.

The Water Treatment plant ribbon cutting will be Friday at 10.

The Fire department open house will be October 5th, from 10-3.

There are two new murals going in downtown; one on the Fancy Fanny building and one on the Bonner Springs Integrated Health Facility building. The artists will be downtown on October 24 from 4-5:30 to talk with the public about their murals

2. **City Council Items**

- Blanks – The ribbon cutting at the new Water Plant is Friday. The Bonner Springs/Edwardsville Chamber Golf Tournament is Wednesday. The tournament raises money for the Bonner Springs High School scholarship. There are two more weeks of the Farmer's Market season. Saturday, October 5th, the NAACP is hosting a voter registration session at the library from 1:30 - 3:30, the League of Women Voters will be there as well.
- Long - Bonner Animal Rescue will be at the Farmer's Market this weekend for a free pet food giveaway.
- Kipp - Spoke with a resident about some issues with the developer at the Compass site and asked about bringing the developer into a Council meeting.

3. **Mayor's Report –**

The Wyandotte County Election office installed a ballot box at the library that is monitored 24 hours. The Wyandotte County Health Department is having a mobile mammogram clinic at the library on October 12.

Parks and Recreation is bringing back the Story Trail on October 26.

ADJOURNMENT - Reeves moved and Shannon seconded to adjourn the City Council meeting at 8:18. Unanimous approval

Christina Brake, City Clerk

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Sarah Frehe

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 \$28,539.64, the regular claims in the amount of \$1,306,541.23, and utility refunds in the amount of \$152.67.

Discussion:

Financial Impact:



Bonner Springs, KS

Check Register

Packet: APPKT00824 - 9/27/2024 Payroll Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
2470	ATMOS ENERGY	09/27/2024	Regular	0.00	185.01	154676
6536	BANKCARD PROCESSING CENTER	09/27/2024	Regular	0.00	13,491.15	154677
	Void	09/27/2024	Regular	0.00	0.00	154678
12688	BOARD OF PUBLIC UTILITIES	09/27/2024	Regular	0.00	26.79	154679
11793	CHARTER COMMUNICATIONS HOLDI	09/27/2024	Regular	0.00	329.98	154680
10942	EVERGY KANSAS CENTRAL INC FKA V	09/27/2024	Regular	0.00	13,286.66	154681
10896	GEOFFREY JOHNSTON	09/27/2024	Regular	0.00	115.00	154682
12160	GUARDIAN SECURITY SYSTEMS INC	09/27/2024	Regular	0.00	60.00	154683
9879	MAINSTREET CREDIT UNION	09/27/2024	Regular	0.00	845.00	154684
0915	VERIZON WIRELESS	09/27/2024	Regular	0.00	200.05	154685

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	26	9	0.00	28,539.64
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
	26	10	0.00	28,539.64



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004207	09/27/2024	GAS SERVICE	70.59
ATMOS ENERGY	0004208	09/27/2024	GAS SERVICE	114.42
Vendor 2470 - ATMOS ENERGY Total:				185.01
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	54.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	15.29
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	144.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	STANDARD LICENSES FOR EMAILS	62.50
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	42.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	144.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	12.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	78.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	ANNUAL SOFTWARE RENEWAL	826.20
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004248	09/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004249	09/27/2024	WWIII OPERATOR EXAM FOR MEADOWS	25.00
BANKCARD PROCESSING CEN...	0004249	09/27/2024	KTA TOLL	6.72
BANKCARD PROCESSING CEN...	0004249	09/27/2024	CLASS 1 WATER EXAM FOR SKALLA	25.00
BANKCARD PROCESSING CEN...	0004249	09/27/2024	CLASS 1 WATER EXAM FOR ISTAS	25.00
BANKCARD PROCESSING CEN...	0004249	09/27/2024	CLASS 4 WATER OPERATOR RENEWAL FOR POFF	20.00
BANKCARD PROCESSING CEN...	0004250	09/27/2024	STATION SUPPLIES	87.96
BANKCARD PROCESSING CEN...	0004250	09/27/2024	LOCKER TAGS/PPE STORAGE SIGNS	1,026.00
BANKCARD PROCESSING CEN...	0004251	09/27/2024	DECEMBER 2024 FIRE FORUM REGISTRATION FEE	35.00
BANKCARD PROCESSING CEN...	0004251	09/27/2024	IAFC MEMBERSHIP DUES	290.00
BANKCARD PROCESSING CEN...	0004251	09/27/2024	CLIA PHARMACY LICENSE FEE	248.00
BANKCARD PROCESSING CEN...	0004251	09/27/2024	STATION ALERTING SYSTEM	3.49
BANKCARD PROCESSING CEN...	0004251	09/27/2024	ADOBE PDF SUBSCRIPTION	29.99
BANKCARD PROCESSING CEN...	0004251	09/27/2024	CARBIDE CREATE PRO SOFTWARE SUBSCRIPTION	120.00
BANKCARD PROCESSING CEN...	0004251	09/27/2024	WIRING CRIMPER	44.98
BANKCARD PROCESSING CEN...	0004251	09/27/2024	STATION TV SERVICES	89.57
BANKCARD PROCESSING CEN...	0004251	09/27/2024	COMPUTER CABLES	73.48
BANKCARD PROCESSING CEN...	0004251	09/27/2024	KTA TOLL	12.84
BANKCARD PROCESSING CEN...	0004251	09/27/2024	RADIO EQUIPMENT	319.70
BANKCARD PROCESSING CEN...	0004252	09/27/2024	INVESTIGATIVE INTERVIEW CLASS FOR LARA	175.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	CRIME SCENE PHOTOGRAPHY CLASS FOR LARA	25.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0004252	09/27/2024	DROPBOX ANNUAL SUBSCRIPTION	1,440.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	CANCELLED DROPBOX ANNUAL SUBSCRIPTION	-1,440.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	DUMPSTER SERVICE FOR ANIMAL CONTROL BUILDING	88.83
BANKCARD PROCESSING CEN...	0004252	09/27/2024	BUILDING LICENSE FOR ANIMAL CONTROL BUILDING	335.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	PD ENVELOPES/BUSINESS CARDS FOR ARNOLD	150.98
BANKCARD PROCESSING CEN...	0004252	09/27/2024	WINDSHIELD REPLACEMENT ON UNIT 70	443.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	DRONE ROTOR BLADES	122.50
BANKCARD PROCESSING CEN...	0004252	09/27/2024	RETURNED DRONE ROTOR BLADES	-66.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	DRONE ROTOR BLADES	66.00
BANKCARD PROCESSING CEN...	0004252	09/27/2024	REGISTER 2024 DURANGO/TITLE FEE FOR CAPRICE	39.72
BANKCARD PROCESSING CEN...	0004253	09/27/2024	FLASH DRIVE	16.88
BANKCARD PROCESSING CEN...	0004253	09/27/2024	BAGS OF ICE FOR MAYOR'S BANQUET	99.80
BANKCARD PROCESSING CEN...	0004253	09/27/2024	FRAME FOR SPEAKER CERTIFICATE AT MAYOR'S BANQUET	5.98
BANKCARD PROCESSING CEN...	0004253	09/27/2024	FLAT REPAIR ON BUS 109	15.00
BANKCARD PROCESSING CEN...	0004253	09/27/2024	CLIPBOARDS FOR TIBLOW BUSES	21.68
BANKCARD PROCESSING CEN...	0004254	09/27/2024	OIL FOR WWTP AERATOR	614.76
BANKCARD PROCESSING CEN...	0004254	09/27/2024	SHIPPING TO RETURN LAB EQUIPMENT	19.79
BANKCARD PROCESSING CEN...	0004254	09/27/2024	SHIPPING TO RETURN LAB EQUIPMENT	21.77
BANKCARD PROCESSING CEN...	0004254	09/27/2024	SHIPPING TO RETURN LAB EQUIPMENT	38.37
BANKCARD PROCESSING CEN...	0004254	09/27/2024	KNOX BOX FOR WTP	521.00
BANKCARD PROCESSING CEN...	0004255	09/27/2024	DPA PART 107 BOOTCAMP TRAINING	37.00
BANKCARD PROCESSING CEN...	0004255	09/27/2024	UNIFORM ITEMS	336.00
BANKCARD PROCESSING CEN...	0004255	09/27/2024	FIRE SAFETY EDUCATION SUPPLIES	640.44
BANKCARD PROCESSING CEN...	0004256	09/27/2024	BLUE TO GOLD TRAINING FOR RECTOR	395.00
BANKCARD PROCESSING CEN...	0004256	09/27/2024	MCC BLUE RIVER EVOC TRAINING FOR LEWIS	1,100.00
BANKCARD PROCESSING CEN...	0004256	09/27/2024	CRIME SCENE PHOTOGRAPHY CLASS FOR RYSTROM	25.00
BANKCARD PROCESSING CEN...	0004256	09/27/2024	STREET CRIMES TRAINING FOR MCKEITHAN	495.00
BANKCARD PROCESSING CEN...	0004256	09/27/2024	INVESTIGATIVE INTERVIEW CLASS FOR RYSTROM	175.00
BANKCARD PROCESSING CEN...	0004256	09/27/2024	PD INTERN SHIRT	35.00
BANKCARD PROCESSING CEN...	0004257	09/27/2024	BBC SUPPLIES	134.94
BANKCARD PROCESSING CEN...	0004257	09/27/2024	CANDY CANE LANE CRAFT	28.93
BANKCARD PROCESSING CEN...	0004258	09/27/2024	INSTALLATION OF SECURITY SYSTEM	351.66
BANKCARD PROCESSING CEN...	0004258	09/27/2024	INSTALLATION OF SECURITY SYSTEM	351.67
BANKCARD PROCESSING CEN...	0004258	09/27/2024	INSTALLATION OF SECURITY SYSTEM	351.67
BANKCARD PROCESSING CEN...	0004259	09/27/2024	KC STAR NEWSPAPER SUBSCRIPTION	55.99
BANKCARD PROCESSING CEN...	0004259	09/27/2024	AD FOR TIBLOW DAYS	50.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0004259	09/27/2024	DONUTS FOR TIBLOW DAYS VOLUNTEERS	15.00
BANKCARD PROCESSING CEN...	0004259	09/27/2024	FOOD/DRINKS FOR TIBLOW DAYS STAFF	58.27
BANKCARD PROCESSING CEN...	0004259	09/27/2024	FOOD/DRINKS FOR TIBLOW DAYS STAFF	273.07
BANKCARD PROCESSING CEN...	0004260	09/27/2024	STATION SUPPLIES	15.47
BANKCARD PROCESSING CEN...	0004261	09/27/2024	CANDY BAGS FOR HALLOWEEN	119.92
BANKCARD PROCESSING CEN...	0004262	09/27/2024	FOOD FOR KCMPG MEETING	159.26
BANKCARD PROCESSING CEN...	0004263	09/27/2024	KS STATE ASSOC OF FIRE CHIEFS CONFERENCE REGIST	175.00
BANKCARD PROCESSING CEN...	0004264	09/27/2024	CHAMBER LUNCHEON	15.00
BANKCARD PROCESSING CEN...	0004264	09/27/2024	ADOBE PDF EDITOR	239.88
BANKCARD PROCESSING CEN...	0004264	09/27/2024	ANIMAL CONTROL INTERNET SERVICES	63.49
BANKCARD PROCESSING CEN...	0004264	09/27/2024	NEW DUO LICENSING	90.00
BANKCARD PROCESSING CEN...	0004264	09/27/2024	RANGE TARGETS	913.71
Vendor 6536 - BANKCARD PROCESSING CENTER Total:				13,491.15
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0004210	09/27/2024	ANIMAL CONTROL BUILDING WATER SERVICE	26.79
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				26.79
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	152145501091424	09/27/2024	PD INTERNET SERVICE	329.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				329.98
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	0004265	09/27/2024	STREETLIGHT ELECTRICAL SERVICE	13,286.66
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				13,286.66
Vendor: 10896 - GEOFFREY JOHNSTON				
GEOFFREY JOHNSTON	0004209	09/27/2024	KICKBALL OFFICIAL	115.00
Vendor 10896 - GEOFFREY JOHNSTON Total:				115.00
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	15189708	09/27/2024	FD SECURITY ALRAM MONITORING	60.00
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				60.00
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0004211	09/27/2024	PAYROLL FOR 9/27/2024	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 0915 - VERIZON WIRELESS				
VERIZON WIRELESS	9973482068	09/27/2024	LIFT STATIONS COMMUNICATION SERVICE	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05
Grand Total:				28,539.64



Bonner Springs, KS

Check Register

Packet: APPKT00830 - 10/8/2024 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
6515	911 CUSTOM LLC	10/11/2024	Regular	0.00	9,182.47	154686
11999	ALL COPY PRODUCTS INC	10/11/2024	Regular	0.00	218.63	154687
10078	AMAZON CAPITAL SERVICES INC	10/11/2024	Regular	0.00	2,708.66	154688
2953	AMBER VOGAN	10/11/2024	Regular	0.00	517.14	154689
11959	AMERICAN DIGITAL SECURITY LLC	10/11/2024	Regular	0.00	684.00	154690
5513	AMERICAN FIRE SPRINKLER CORP	10/11/2024	Regular	0.00	320.00	154691
3303	ASPHALT SALES CO INC	10/11/2024	Regular	0.00	108.84	154692
5615	AT&T	10/11/2024	Regular	0.00	306.02	154693
11698	AT&T	10/11/2024	Regular	0.00	599.50	154694
2470	ATMOS ENERGY	10/11/2024	Regular	0.00	702.42	154695
9842	AUTOZONE	10/11/2024	Regular	0.00	240.23	154696
10140	BEVERLY S MILLS	10/11/2024	Regular	0.00	75.00	154697
7416	BG CONSULTANTS, INC	10/11/2024	Regular	0.00	9,862.50	154698
12688	BOARD OF PUBLIC UTILITIES	10/11/2024	Regular	0.00	4,063.36	154699
2798	BONNER SPRINGS AUTO REPAIR LLC	10/11/2024	Regular	0.00	380.60	154700
12687	BONNER SPRINGS LIBRARY	10/11/2024	Regular	0.00	21,671.69	154701
11759	BURNS & MCDONNELL CAS CONSTR	10/11/2024	Regular	0.00	905,938.55	154702
11659	CAPITAL ONE/WALMART COMMUNI	10/11/2024	Regular	0.00	910.39	154703
12749	CECILIA MCDANIEL	10/11/2024	Regular	0.00	100.00	154704
12673	CHAMBER OF COMMERCE BONNER	10/11/2024	Regular	0.00	2,500.00	154705
11793	CHARTER COMMUNICATIONS HOLD	10/11/2024	Regular	0.00	256.98	154706
10027	CINTAS	10/11/2024	Regular	0.00	996.83	154707
2410	CITY TREASURER KCK	10/11/2024	Regular	0.00	36,529.67	154708
11908	CMRS-FP	10/11/2024	Regular	0.00	800.00	154709
10136	COMPLIANCEONE	10/11/2024	Regular	0.00	565.20	154710
11580	CONVENTION AND VISITORS BUREAU	10/11/2024	Regular	0.00	500.00	154711
11987	COOL HEAT KC LLC	10/11/2024	Regular	0.00	4,162.00	154712
7487	CULLUM & BROWN OF KANSAS CITY	10/11/2024	Regular	0.00	50.00	154713
8006	CUMMINS SALES AND SERVICE	10/11/2024	Regular	0.00	4,395.61	154714
12018	CYNTOX LLC	10/11/2024	Regular	0.00	53.90	154715
12684	DEFFENBAUGH INDUSTRIES INC	10/11/2024	Regular	0.00	2,292.26	154716
11654	DELL MARKETING LP	10/11/2024	Regular	0.00	2,799.44	154717
12625	DOUBLE D VENTURES INC	10/11/2024	Regular	0.00	224.00	154718
11557	ELECTRONIC CONTRACTING COMPA	10/11/2024	Regular	0.00	350.00	154719
7003	ERIC B PARR	10/11/2024	Regular	0.00	255.00	154720
10964	EVERGY FKA KCP&L	10/11/2024	Regular	0.00	445.69	154721
10942	EVERGY KANSAS CENTRAL INC FKA V	10/11/2024	Regular	0.00	34,436.71	154722
10220	EVERLASTING SIGN INC	10/11/2024	Regular	0.00	651.97	154723
5516	EXECUTIVE MARKETING PROMOTIO	10/11/2024	Regular	0.00	717.50	154724
10896	GEOFFREY JOHNSTON	10/11/2024	Regular	0.00	92.00	154725
10924	GO CAR WASH MANAGEMENT CORP	10/11/2024	Regular	0.00	110.00	154726
7383	GREAT PLAINS SOCIETY FOR PREVEN	10/11/2024	Regular	0.00	1,824.00	154727
1532	GT DISTRIBUTORS INC	10/11/2024	Regular	0.00	437.77	154728
12160	GUARDIAN SECURITY SYSTEMS INC	10/11/2024	Regular	0.00	162.57	154729
4804	HASTY AWARDS	10/11/2024	Regular	0.00	94.89	154730
7242	HELGET GAS PRODUCTS INC	10/11/2024	Regular	0.00	120.98	154731
6791	ICON ENTERPRISES, INC.	10/11/2024	Regular	0.00	10,644.77	154732
12752	J.R. CONCRETE FINISHING	10/11/2024	Regular	0.00	125.00	154733
12354	JEFFREY COX	10/11/2024	Regular	0.00	3,625.00	154734
12755	JENNIFER CLOSSER	10/11/2024	Regular	0.00	100.00	154735
12757	JESSICA SCHULTZ	10/11/2024	Regular	0.00	91.00	154736
5345	JOHNSON COUNTY WASTEWATER	10/11/2024	Regular	0.00	1,141.63	154737
12553	JUNGLE DISK LLC	10/11/2024	Regular	0.00	7,472.80	154738
12385	KANSAS FENCING INC	10/11/2024	Regular	0.00	5,622.00	154739

Check Register

Packet: APPKT00830-10/8/2024 Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12758	KANSAS FIBER NETWORK LLC	10/11/2024	Regular	0.00	875.00	154740
5308	KANSAS ONE-CALL SYSTEM, INC	10/11/2024	Regular	0.00	153.60	154741
1999	KANSAS RURAL WATER ASSOCIATIOI	10/11/2024	Regular	0.00	920.00	154742
11752	KANSAS UNIVERSITY PHYSICIANS, IN	10/11/2024	Regular	0.00	3,968.42	154743
12697	KANSAS WATER ENVIRONMENT ASS	10/11/2024	Regular	0.00	40.00	154744
10555	KBI LAB	10/11/2024	Regular	0.00	400.00	154745
10214	KC AUCTION DIRECT LLC	10/11/2024	Regular	0.00	2,150.00	154746
12745	KIRK HARRISON SEESE	10/11/2024	Regular	0.00	1,000.00	154747
11177	KRISTINA LAURENT	10/11/2024	Regular	0.00	91.00	154748
3516	KUTAK ROCK LLP	10/11/2024	Regular	0.00	1,000.00	154749
3003	LAKE OF THE FOREST INC	10/11/2024	Regular	0.00	247.00	154750
12746	LARIE DAVIS	10/11/2024	Regular	0.00	700.00	154751
12750	LAWANDA NEWTON-HENDERSON	10/11/2024	Regular	0.00	150.00	154752
3030	LEAGUE OF KANSAS MUNICIPALITIES	10/11/2024	Regular	0.00	300.00	154753
12747	LESLIE BRADISH	10/11/2024	Regular	0.00	1,071.00	154754
11619	LESLIE LLOYD HAROLD	10/11/2024	Regular	0.00	772.50	154755
12266	LOGAN CONTRACTORS SUPPLY, INC	10/11/2024	Regular	0.00	737.29	154756
1836	LOWE'S CREDIT SERVICES	10/11/2024	Regular	0.00	5,620.67	154757
3373	LUKE HEATING & AIR CONDITIONINC	10/11/2024	Regular	0.00	400.00	154758
7604	M.R.P.P. INC.	10/11/2024	Regular	0.00	1,154.26	154759
12503	MAIN STREET AUTOBODY AND TOW	10/11/2024	Regular	0.00	12,370.34	154760
9879	MAINSTREET CREDIT UNION	10/11/2024	Regular	0.00	845.00	154761
7587	MCANANY OIL CO INC	10/11/2024	Regular	0.00	4,092.96	154762
7347	MCGUIRE ELECTRIC LLC	10/11/2024	Regular	0.00	1,010.00	154763
6137	METRO COURIER INC	10/11/2024	Regular	0.00	82.98	154764
8001	MIDWEST PUBLIC RISK	10/11/2024	Regular	0.00	101,336.00	154765
6849	MJV-A LLC	10/11/2024	Regular	0.00	223.00	154766
7206	NATIONAL INSURANCE MARKETING	10/11/2024	Regular	0.00	2,098.84	154767
12578	NEVAEH BROWN	10/11/2024	Regular	0.00	77.57	154768
5820	OLATHE FORD SALES	10/11/2024	Regular	0.00	154.97	154769
12682	O'REILLY AUTOMOTIVE INC	10/11/2024	Regular	0.00	244.40	154770
11541	PEREGRINE CORPORATION	10/11/2024	Regular	0.00	1,679.12	154771
3531	PERRY AND TRENT LLC	10/11/2024	Regular	0.00	742.00	154772
12756	PLACER LABS INC	10/11/2024	Regular	0.00	3,000.00	154773
3676	PROFESSIONAL ASSOCIATION	10/11/2024	Regular	0.00	400.00	154774
10030	QUALITY SPEAKS LLC	10/11/2024	Regular	0.00	88.38	154775
4746	QUEEN'S PRICE CHOPPER	10/11/2024	Regular	0.00	74.13	154776
11370	R S ELECTRIC MOTOR CORP	10/11/2024	Regular	0.00	14,278.23	154777
10641	REDISHRED KANSAS INC	10/11/2024	Regular	0.00	127.16	154778
6838	REJIS COMMISSION	10/11/2024	Regular	0.00	189.12	154779
10956	RELENTLESS LLC	10/11/2024	Regular	0.00	699.00	154780
11773	RONALD TILDEN	10/11/2024	Regular	0.00	299.70	154781
6010	SCHUETZ CONSTRUCTION	10/11/2024	Regular	0.00	1,816.00	154782
8226	SHERWIN WILLIAMS CO	10/11/2024	Regular	0.00	205.44	154783
0930	STANLEY R MCAFFEE	10/11/2024	Regular	0.00	730.00	154784
7670	STAPLES CONTRACT & COMMERCIAL	10/11/2024	Regular	0.00	137.87	154785
10879	TEUTONIC HOLDINGS LLC	10/11/2024	Regular	0.00	233.62	154786
10854	THE JATH GROUP INC	10/11/2024	Regular	0.00	4,907.09	154787
5636	TILLIE LAPLANTE	10/11/2024	Regular	0.00	200.00	154788
12744	T-MOBILE	10/11/2024	Regular	0.00	161.94	154789
11697	TNEMEC CO INC	10/11/2024	Regular	0.00	361.10	154790
6802	TOTAL ELECTRIC CONTRACTORS INC	10/11/2024	Regular	0.00	19,865.18	154791
12748	TRISTYN GRUBE	10/11/2024	Regular	0.00	318.00	154792
11556	U.S. BANK EQUIPMENT FINANCE	10/11/2024	Regular	0.00	416.50	154793
11386	UNIFIED GOVERNMENT TREASURER	10/11/2024	Regular	0.00	1,800.75	154794
0915	VERIZON WIRELESS	10/11/2024	Regular	0.00	200.05	154795
12716	VESTIS GROUP INC	10/11/2024	Regular	0.00	5,869.56	154796
12751	VIRGINIA HUBBELL	10/11/2024	Regular	0.00	100.00	154797
7375	WATCHMEN SECURITY SERVICES LLC	10/11/2024	Regular	0.00	592.60	154798
2043	WEIS FIRE & SAFETY EQUIPMENT	10/11/2024	Regular	0.00	9,110.66	154799
1321	WESTLAKE HARDWARE	10/11/2024	Regular	0.00	1,514.73	154800

Check Register

Packet: APPKT00830-10/8/2024 Check Run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	10/11/2024	Regular	0.00	0.00	154801
	Void	10/11/2024	Regular	0.00	0.00	154802
11421	WEX INC	10/11/2024	Regular	0.00	8,899.33	154803

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	243	116	0.00	1,306,541.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	243	118	0.00	1,306,541.23



Bonner Springs, KS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6515 - 911 CUSTOM LLC				
911 CUSTOM LLC	54773	10/08/2024	Command Vehicle Upfit	7,385.53
911 CUSTOM LLC	54773	10/08/2024	ADDITIONAL CHIEF VEHICLE UPFIT ITEMS	1,796.94
			Vendor 6515 - 911 CUSTOM LLC Total:	9,182.47
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	37482064	10/08/2024	POSTAGE METER RENTAL	218.63
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	218.63
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	16DN-NL97-3WVM	10/08/2024	CLEANING & OFFICE SUPPLIES - WTP	154.09
AMAZON CAPITAL SERVICES I...	16NR-1VN4-THND	10/08/2024	OFFICE SUPPLIES - NEW WTP	493.03
AMAZON CAPITAL SERVICES I...	1DKG-1YL3-319P	10/08/2024	TIDE PODS	43.00
AMAZON CAPITAL SERVICES I...	1F6D-MFN6-C1PD	10/08/2024	PRINTER FOR ANIMAL CONTROL BUILDING	399.99
AMAZON CAPITAL SERVICES I...	1F7L-D1DQ-DLJW	10/08/2024	MISC SUPPLIES FOR ANIMAL CONTROL	929.94
AMAZON CAPITAL SERVICES I...	1HCM-LRXK-GTMK	10/08/2024	CREDIT - RETURN MISC OFFICE SUPPLIES	-81.38
AMAZON CAPITAL SERVICES I...	1JFQ-TFL9-4DWN	10/08/2024	INK/MAINTENANCE CARTRIDGE FOR LARGE PRINTER	129.84
AMAZON CAPITAL SERVICES I...	1JYJ-14XY-DF39	10/08/2024	HARD DRIVE/BATTERY PACK/COMPUTER MOUSE	178.38
AMAZON CAPITAL SERVICES I...	1N9X-KXFQ-LM11	10/08/2024	DRYER SHEETS	16.89
AMAZON CAPITAL SERVICES I...	1N9X-KXFQ-LM11	10/08/2024	MEDICAL SUPPLIES	30.71
AMAZON CAPITAL SERVICES I...	1WH7-HXFG-MYNW	10/08/2024	LIGHT BULBS - WWTP	19.99
AMAZON CAPITAL SERVICES I...	1WH7-HXFG-MYNW	10/08/2024	OFFICE SUPPLIES - NEW WTP	312.02
AMAZON CAPITAL SERVICES I...	1Y6C-W9PM-JXKQ	10/08/2024	OFFICE SUPPLIES - NEW WTP	82.16
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	2,708.66
Vendor: 2953 - AMBER VOGAN				
AMBER VOGAN	0004272	10/08/2024	ICMA CONFERENCE EXPENSE REIMBURSEMENT	517.14
			Vendor 2953 - AMBER VOGAN Total:	517.14
Vendor: 11959 - AMERICAN DIGITAL SECURITY LLC				
AMERICAN DIGITAL SECURITY ...	INV0032989	10/08/2024	SECURITY CARDS	342.00
AMERICAN DIGITAL SECURITY ...	INV0032989	10/08/2024	SECURITY CARDS	342.00
			Vendor 11959 - AMERICAN DIGITAL SECURITY LLC Total:	684.00
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
AMERICAN FIRE SPRINKLER C...	58723	10/08/2024	ANNUAL FIRE SPRINKLER INSPECTION	320.00
			Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:	320.00
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	157571	10/08/2024	ASPHALT	108.84
			Vendor 3303 - ASPHALT SALES CO INC Total:	108.84
Vendor: 11698 - AT&T				
AT&T	9016522909	10/08/2024	FIBER OPTIC SERVICE	199.83
AT&T	9016522909	10/08/2024	FIBER OPTIC SERVICE	199.83
AT&T	9016522909	10/08/2024	FIBER OPTIC SERVICE	199.84
			Vendor 11698 - AT&T Total:	599.50
Vendor: 5615 - AT&T				
AT&T	079046953-092524	10/08/2024	SPECIAL CIRCUITS AND ALARMS	32.02

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T	079046953-092524	10/08/2024	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	079046953-092524	10/08/2024	SPECIAL CIRCUITS AND ALARMS	140.00
Vendor 5615 - AT&T Total:				306.02
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004288	10/08/2024	GAS SERVICE	142.96
ATMOS ENERGY	0004288	10/08/2024	GAS SERVICE	259.54
ATMOS ENERGY	0004288	10/08/2024	GAS SERVICE	44.89
ATMOS ENERGY	0004288	10/08/2024	GAS SERVICE	201.02
ATMOS ENERGY	0004288	10/08/2024	GAS SERVICE	44.90
ATMOS ENERGY	0004288	10/08/2024	GAS SERVICE	9.11
Vendor 2470 - ATMOS ENERGY Total:				702.42
Vendor: 9842 - AUTOZONE				
AUTOZONE	3784966024	10/08/2024	RATCHETING WRENCH	20.24
AUTOZONE	3784969099	10/08/2024	BATTERY FOR VID 517	219.99
Vendor 9842 - AUTOZONE Total:				240.23
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	24-264	10/08/2024	RETIREMENT PLAQUE FOR JUDGE HUTTON	75.00
Vendor 10140 - BEVERLY S MILLS Total:				75.00
Vendor: 7416 - BG CONSULTANTS, INC				
BG CONSULTANTS, INC	20-1413L(15)	10/08/2024	Owners Representative, Supp Agrmnt, Water Plant	9,862.50
Vendor 7416 - BG CONSULTANTS, INC Total:				9,862.50
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	9112024	10/08/2024	WATER USAGE 8/3/24 - 9/2/2024	4,063.36
Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:				4,063.36
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA...	27530	10/08/2024	REPLACE FRONT BRAKE PADS/ROTORS ON BUS 110	380.60
Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:				380.60
Vendor: 12687 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0004269	09/20/2024	LV CO TAX DISTRIBUTION	85.57
BONNER SPRINGS LIBRARY	920224	10/08/2024	WY CO TAX DISTRIBUTION	19,012.45
BONNER SPRINGS LIBRARY	SEPTEMBER	10/08/2024	9/13/2024 WAGES/BENEFITS	1,281.65
BONNER SPRINGS LIBRARY	SEPTEMBER	10/08/2024	9/27/2024 WAGES/BENEFITS	1,292.02
Vendor 12687 - BONNER SPRINGS LIBRARY Total:				21,671.69
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C...	PMT #26	10/08/2024	Phase II Water Treatment Facility Project	905,938.55
Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:				905,938.55
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	647168718	10/08/2024	HAND SANITIZER FOR TIBLOW DAYS	40.52
CAPITAL ONE/WALMART CO...	647169741	10/08/2024	PRINTERS	85.22
CAPITAL ONE/WALMART CO...	647320810	10/08/2024	FOOD DEMO SUPPLIES	38.58
CAPITAL ONE/WALMART CO...	647427463	10/08/2024	FOOD DEMO SUPPLIES	61.45
CAPITAL ONE/WALMART CO...	647516641	10/08/2024	FOOD DEMO SUPPLIES	15.52
CAPITAL ONE/WALMART CO...	647842711	10/08/2024	CHIPS FOR KC METRO PROGRAMMERS MEETING	19.98
CAPITAL ONE/WALMART CO...	647848558	10/08/2024	CLEANING WIPES	18.26
CAPITAL ONE/WALMART CO...	648475360	10/08/2024	STATION SUPPLIES	205.38
CAPITAL ONE/WALMART CO...	648661406	10/08/2024	MISC OFFICE SUPPLIES	62.32
CAPITAL ONE/WALMART CO...	648806079	10/08/2024	RETURN OFFICE SUPPLIES	-14.98
CAPITAL ONE/WALMART CO...	649091734	10/08/2024	OFFICE/CLEANING SUPPLIES	378.14
Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:				910.39

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12749 - CECILIA MCDANIEL				
CECILIA MCDANIEL	66413467	10/08/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 9/21/24	100.00
Vendor 12749 - CECILIA MCDANIEL Total:				100.00
Vendor: 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE				
CHAMBER OF COMMERCE BO...	1347	10/08/2024	SPONSORSHIP FOR FOX 4 TAKEOVER	2,500.00
Vendor 12673 - CHAMBER OF COMMERCE BONNER SPRINGS-EDWARDSVILLE Total:				2,500.00
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS...	1.52E+14	10/08/2024	FD INTERNET SERVICES	256.98
Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:				256.98
Vendor: 10027 - CINTAS				
CINTAS	4205765790	10/08/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4205765790	10/08/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4205765855	10/08/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4206315108	10/08/2024	PD JANITORIAL SUPPLIES	351.78
CINTAS	4206496136	10/08/2024	CITY HALL JANITORIAL SUPPLIES	256.64
CINTAS	4206496154	10/08/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4206496154	10/08/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4206496163	10/08/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4207211086	10/08/2024	FLOOR MATS FOR WWTP	45.35
CINTAS	4207211123	10/08/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
CINTAS	4207211123	10/08/2024	FLOOR MATS FOR PW/WATER OFFICE	42.06
Vendor 10027 - CINTAS Total:				996.83
Vendor: 2410 - CITY TREASURER KCK				
CITY TREASURER KCK	OCTOBER 2024	10/08/2024	REFUSE/TRASH COLLECTION FOR 2024	36,529.67
Vendor 2410 - CITY TREASURER KCK Total:				36,529.67
Vendor: 11908 - CMRS-FP				
CMRS-FP	OCTOBER 2024	10/08/2024	POSTAGE FOR METER	800.00
Vendor 11908 - CMRS-FP Total:				800.00
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	318809	10/08/2024	JULY MONTHLY CHARGES/RANDOM DOT	81.64
COMPLIANCEONE	318809	10/08/2024	JULY MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	318809	10/08/2024	JULY MONTHLY CHARGES/RANDOM DOT	18.84
COMPLIANCEONE	318809	10/08/2024	JULY MONTHLY CHARGES/RANDOM DOT	6.28
COMPLIANCEONE	318810	10/08/2024	JULY MONTHLY CHARGES/RANDOM NON DOT	288.88
COMPLIANCEONE	318810	10/08/2024	JULY MONTHLY CHARGES/RANDOM NON DOT	150.72
Vendor 10136 - COMPLIANCEONE Total:				565.20
Vendor: 11580 - CONVENTION AND VISITORS BUREAU OF GREATER KANSAS CITY				
CONVENTION AND VISITORS ...	0004285	10/08/2024	SPONSOR TABLE AT VISIT KCK TOURISM LUNCHEON	500.00
Vendor 11580 - CONVENTION AND VISITORS BUREAU OF GREATER KANSAS CITY Total:				500.00
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	5083	10/08/2024	SERVICE CALL FOR NON- WORKING RETURN FAN	579.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COOL HEAT KC LLC	5084	10/08/2024	REPLACE MINI SPLIT CONDENSER IN SERVER ROOM	3,583.00
Vendor 11987 - COOL HEAT KC LLC Total:				4,162.00
Vendor: 7487 - CULLUM & BROWN OF KANSAS CITY INC				
CULLUM & BROWN OF KANSAS...	113131 #9	10/08/2024	RESTITUTION FROM ANTHONY JEFFREY	50.00
Vendor 7487 - CULLUM & BROWN OF KANSAS CITY INC Total:				50.00
Vendor: 8006 - CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVICE	H9-16005	10/08/2024	REPAIR LS # 2 GENERATOR	4,395.61
Vendor 8006 - CUMMINS SALES AND SERVICE Total:				4,395.61
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	277784	10/08/2024	MEDICAL WASTE SERVICES	53.90
Vendor 12018 - CYNTOX LLC Total:				53.90
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I...	0022360-4861-3	10/08/2024	SLUDGE HAULING 9/1/24 - 9/15/24	2,292.26
Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:				2,292.26
Vendor: 11654 - DELL MARKETING LP				
DELL MARKETING LP	10774859847	10/08/2024	LAPTOP FOR NEW VEHICLE	2,799.44
Vendor 11654 - DELL MARKETING LP Total:				2,799.44
Vendor: 12625 - DOUBLE D VENTURES INC				
DOUBLE D VENTURES INC	9102024	10/08/2024	SANDBLAST EXPANSION WHEELS	224.00
Vendor 12625 - DOUBLE D VENTURES INC Total:				224.00
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C...	62906	10/08/2024	SERVICE CALL FOR GROUND FAULT	350.00
Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:				350.00
Vendor: 7003 - ERIC B PARR				
ERIC B PARR	235	10/08/2024	PARCEL SPLITS AND ZONING MAP UPDATE	255.00
Vendor 7003 - ERIC B PARR Total:				255.00
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0004268	10/08/2024	LED STREET LIGHT ELECTRICAL SERVICE	445.69
Vendor 10964 - EVERGY FKA KCP&L Total:				445.69
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	2,707.09
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	169.57
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	1,811.10
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	2,525.52
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	163.57
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	2,399.89
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	2,087.39
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	308.50
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	11,389.27
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	10,076.47
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	245.36
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	165.20
EVERGY KANSAS CENTRAL INC...	0004274	10/08/2024	ELECTRIC SERVICE	387.78
Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:				34,436.71
Vendor: 10220 - EVERLASTING SIGN INC				
EVERLASTING SIGN INC	20346	10/08/2024	DECALS FOR UNIT 67	651.97
Vendor 10220 - EVERLASTING SIGN INC Total:				651.97
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS				
EXECUTIVE MARKETING PRO...	88637	10/08/2024	CAMP SHIRTS FOR STAFF	717.50
Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:				717.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10896 - GEOFFREY JOHNSTON				
GEOFFREY JOHNSTON	0004283	10/11/2024	KICKBALL OFFICIAL	92.00
Vendor 10896 - GEOFFREY JOHNSTON Total:				92.00
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT...	INV2478	10/08/2024	SEPTEMBER CAR WASHES	110.00
Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:				110.00
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P...	0824BS	10/08/2024	ANIMAL SHELTER TRANSFERS (4)	1,824.00
Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:				1,824.00
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1016569	10/08/2024	UNIFORM PANTS	119.40
GT DISTRIBUTORS INC	INV1016730	10/08/2024	FLEX BADGE	40.90
GT DISTRIBUTORS INC	INV1016947	10/08/2024	EAR PIECES	74.52
GT DISTRIBUTORS INC	INV1017049	10/08/2024	UNIFORM SHOES	182.96
GT DISTRIBUTORS INC	INV1018319	10/08/2024	CAPTAIN BARS	19.99
Vendor 1532 - GT DISTRIBUTORS INC Total:				437.77
Vendor: 12160 - GUARDIAN SECURITY SYSTEMS INC				
GUARDIAN SECURITY SYSTEMS..	15232808	10/08/2024	ALARM SYSTEM	38.93
GUARDIAN SECURITY SYSTEMS..	15232808	10/08/2024	ALARM SYSTEM	84.72
GUARDIAN SECURITY SYSTEMS..	15232808	10/08/2024	ALARM SYSTEM	38.92
Vendor 12160 - GUARDIAN SECURITY SYSTEMS INC Total:				162.57
Vendor: 4804 - HASTY AWARDS				
HASTY AWARDS	9241487	10/08/2024	PRE-K/K SOCCER MEDALS	94.89
Vendor 4804 - HASTY AWARDS Total:				94.89
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002244252	10/08/2024	OXYGEN	120.98
Vendor 7242 - HELGET GAS PRODUCTS INC Total:				120.98
Vendor: 6791 - ICON ENTERPRISES, INC.				
ICON ENTERPRISES, INC.	310703	10/08/2024	WEBSITE/APP RENEWAL	10,644.77
Vendor 6791 - ICON ENTERPRISES, INC. Total:				10,644.77
Vendor: 12752 - J.R. CONCRETE FINISHING				
J.R. CONCRETE FINISHING	121698	10/08/2024	RESTITUTION FROM LATOSHA HUTCHINSON	125.00
Vendor 12752 - J.R. CONCRETE FINISHING Total:				125.00
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2409	10/08/2024	TRAINING PROGRAM MANAGER	3,625.00
Vendor 12354 - JEFFREY COX Total:				3,625.00
Vendor: 12755 - JENNIFER CLOSSER				
JENNIFER CLOSSER	71429327	10/08/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 9/29/24	100.00
Vendor 12755 - JENNIFER CLOSSER Total:				100.00
Vendor: 12757 - JESSICA SCHULTZ				
JESSICA SCHULTZ	77909871	10/08/2024	REFUND CANCELLED SAFE SITTER CLASS FEE	91.00
Vendor 12757 - JESSICA SCHULTZ Total:				91.00
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA...	9162024	10/08/2024	AUGUST WW CHARGES	1,141.63
Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:				1,141.63
Vendor: 12553 - JUNGLE DISK LLC				
JUNGLE DISK LLC	INVODS-45616	10/08/2024	VEEAM CLOUD BACKUP PRO/AUGUST VCC BACKUP	7,472.80
Vendor 12553 - JUNGLE DISK LLC Total:				7,472.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12385 - KANSAS FENCING INC				
KANSAS FENCING INC	37404	10/08/2024	WWTP Security Gate Upgrades	5,622.00
Vendor 12385 - KANSAS FENCING INC Total:				5,622.00
Vendor: 12758 - KANSAS FIBER NETWORK LLC				
KANSAS FIBER NETWORK LLC	0004286	10/08/2024	FIBER INTERNET SERVICES	437.50
KANSAS FIBER NETWORK LLC	0004286	10/08/2024	FIBER INTERNET SERVICES	437.50
Vendor 12758 - KANSAS FIBER NETWORK LLC Total:				875.00
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I...	4090170	10/08/2024	SEPTEMBER LOCATES (128)	153.60
Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:				153.60
Vendor: 1999 - KANSAS RURAL WATER ASSOCIATION				
KANSAS RURAL WATER ASSOC...	8272024	10/08/2024	2024 - 2025 ANNUAL MEMBERSHIPS DUES	460.00
KANSAS RURAL WATER ASSOC...	8272024	10/08/2024	2024 - 2025 ANNUAL MEMBERSHIPS DUES	460.00
Vendor 1999 - KANSAS RURAL WATER ASSOCIATION Total:				920.00
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
KANSAS UNIVERSITY PHYSICI...	CI-1012017	10/08/2024	EMERGENCY MEDICAL DIRECTOR AGREEMENT	858.80
KANSAS UNIVERSITY PHYSICI...	CI-1012023	10/08/2024	EMERGENCY MEDICAL DIRECTOR AGREEMENT	3,109.62
Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:				3,968.42
Vendor: 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION				
KANSAS WATER ENVIRONME...	9302024	10/08/2024	COLLECTIONS I RENEWAL FOR GARCIA	40.00
Vendor 12697 - KANSAS WATER ENVIRONMENT ASSOCIATION Total:				40.00
Vendor: 10555 - KBI LAB				
KBI LAB	K24-00051	10/08/2024	LAB FEE FOR SHEALYNN YAZEL	400.00
Vendor 10555 - KBI LAB Total:				400.00
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	26431	10/08/2024	MOTOR MOUNTS/CV AXLE/COOLANT PIPE ON UNIT 49	1,675.00
KC AUCTION DIRECT LLC	26452	10/08/2024	REPLACE BRAKES ON UNIT 70	150.00
KC AUCTION DIRECT LLC	46462	10/08/2024	REPLACE BRAKES/ROTORS ON UNIT 69	325.00
Vendor 10214 - KC AUCTION DIRECT LLC Total:				2,150.00
Vendor: 12745 - KIRK HARRISON SEESE				
KIRK HARRISON SEESE	BSKS01	10/08/2024	YEAR 1 STIPEND FOR SCULPTURE ON THE MOVE	1,000.00
Vendor 12745 - KIRK HARRISON SEESE Total:				1,000.00
Vendor: 11177 - KRISTINA LAURENT				
KRISTINA LAURENT	78008732	10/08/2024	SAFE SITTER CLASS CANCELLED	91.00
Vendor 11177 - KRISTINA LAURENT Total:				91.00
Vendor: 3516 - KUTAK ROCK LLP				
KUTAK ROCK LLP	3454265	10/08/2024	EMMA FILING	1,000.00
Vendor 3516 - KUTAK ROCK LLP Total:				1,000.00
Vendor: 3003 - LAKE OF THE FOREST INC				
LAKE OF THE FOREST INC	OCTOBER 2024	10/08/2024	LAKE OF THE FOREST - REFUSE PAYMENT	247.00
Vendor 3003 - LAKE OF THE FOREST INC Total:				247.00
Vendor: 12746 - LARIE DAVIS				
LARIE DAVIS	122932	10/08/2024	BOND REFUND FOR CONNIE DAVIS	700.00
Vendor 12746 - LARIE DAVIS Total:				700.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12750 - LAWANDA NEWTON-HENDERSON				
LAWANDA NEWTON-HENDER...	77637932	10/08/2024	REFUND DEPOSIT FOR SOUTH PARK ON 9/21/24	150.00
Vendor 12750 - LAWANDA NEWTON-HENDERSON Total:				150.00
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICI...	20014153	10/08/2024	2024 LEAGUE CONFERENCE REGISTRATION	300.00
Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:				300.00
Vendor: 12747 - LESLIE BRADISH				
LESLIE BRADISH	13710	10/08/2024	BOND REFUND FOR LESLIE BRADISH	1,071.00
Vendor 12747 - LESLIE BRADISH Total:				1,071.00
Vendor: 11619 - LESLIE LLOYD HAROLD				
LESLIE LLOYD HAROLD	2015	10/08/2024	REPAIR MISSION BOARD AT LS #9	772.50
Vendor 11619 - LESLIE LLOYD HAROLD Total:				772.50
Vendor: 12266 - LOGAN CONTRACTORS SUPPLY, INC				
LOGAN CONTRACTORS SUPPL...	E28670	10/08/2024	MISC SUPPLIES	737.29
Vendor 12266 - LOGAN CONTRACTORS SUPPLY, INC Total:				737.29
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	976997-NPIKXR	10/08/2024	TRAINING SUPPLIES	79.03
LOWE'S CREDIT SERVICES	977512-NPNGSL	10/08/2024	GRAFFITI REMOVER, LUMBER FOR LIONS PARK DUMPSTER	34.41
LOWE'S CREDIT SERVICES	979398-NRKKWP	10/08/2024	EMERGENCY LIGHT & BATTERIES - COMMUNITY CENTER	75.48
LOWE'S CREDIT SERVICES	989980-NSADND	10/08/2024	HANDRAIL BRACKETS - CITY HALL	18.90
LOWE'S CREDIT SERVICES	992304-NSIAPC	10/08/2024	REFRIGERATORS - BREAK ROOM & CONFERENCE RM	708.78
LOWE'S CREDIT SERVICES	992304-NSIAPC	10/08/2024	REFRIGERATORS - BREAK ROOM & CONFERENCE RM	708.78
LOWE'S CREDIT SERVICES	992304-NSIAPC	10/08/2024	CLEANING SUPPLIES	271.17
LOWE'S CREDIT SERVICES	992304-NSIAPC	10/08/2024	REFRIGERATORS - BREAK ROOM & CONFERENCE RM	2,855.14
LOWE'S CREDIT SERVICES	992304-NSIAPC	10/08/2024	REFRIGERATOR - WTP LAB	824.86
LOWE'S CREDIT SERVICES	992509-NQFRQJ	10/08/2024	PAINT SUPPLIES FOR BLDG MAINT VAN	44.12
Vendor 1836 - LOWE'S CREDIT SERVICES Total:				5,620.67
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT...	11212	10/08/2024	SHEET METAL FOR COMMUNITY CENTERE GYM WALL	400.00
Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:				400.00
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	7048	10/09/2024	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	7061	10/09/2024	ORDINANCE NO. 2575 - UDO UPDATE	11.52
M.R.P.P. INC.	7062	10/09/2024	ORDINANCE NO. 2576- RHID	313.92
M.R.P.P. INC.	7115	10/09/2024	NOTICE OF PUBLIC HEARING - BZA-05-25	31.68
M.R.P.P. INC.	7131	10/09/2024	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	7132	10/09/2024	TREASURER'S QUARTERLY REPORT	116.64
M.R.P.P. INC.	7225	10/09/2024	NOTICE OF PUBLIC HEARING - BZA-06-25	54.72
M.R.P.P. INC.	7226	10/09/2024	ORDINANCE NO. 2577	25.92
M.R.P.P. INC.	7227	10/09/2024	ORDINANCE NO. 2578	450.82
M.R.P.P. INC.	7242	10/09/2024	NOTICE OF BUDGET HEARING	125.28
Vendor 7604 - M.R.P.P. INC. Total:				1,154.26

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12503 - MAIN STREET AUTOBODY AND TOW INC				
MAIN STREET AUTOBODY AND..	18840	10/08/2024	HAIL REPAIR ON VEHICLE 72	5,670.75
MAIN STREET AUTOBODY AND..	18841	10/08/2024	HAIL REPAIR ON VEHICLE 50	6,699.59
Vendor 12503 - MAIN STREET AUTOBODY AND TOW INC Total:				12,370.34
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0004287	10/11/2024	PAYROLL FOR 10/11/2024	845.00
Vendor 9879 - MAINSTREET CREDIT UNION Total:				845.00
Vendor: 7587 - MCANANY OIL CO INC				
MCANANY OIL CO INC	15853	10/08/2024	DIESEL FOR FUEL TANKS	4,092.96
Vendor 7587 - MCANANY OIL CO INC Total:				4,092.96
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5411	10/08/2024	SERVICE SLUDGE PUMP CONTROL PANEL AT WWTP	360.00
MCGUIRE ELECTRIC LLC	5429	10/08/2024	SERVICE WELL 2 VFD	200.00
MCGUIRE ELECTRIC LLC	5430	10/08/2024	SERVICE WWTP PRESS MOTOR	450.00
Vendor 7347 - MCGUIRE ELECTRIC LLC Total:				1,010.00
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	57354	10/08/2024	SAMPLE DELIVERIES	27.66
METRO COURIER INC	57954	10/08/2024	SAMPLE DELIVERIES	55.32
Vendor 6137 - METRO COURIER INC Total:				82.98
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	1,845.00
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	12,733.63
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	159.20
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	4,304.99
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	1,474.50
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	21,775.16
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	22,518.81
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	7,703.12
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	OCTOBER 2024	10/08/2024	OCTOBER HEALTH DENTAL & VISION INSURANCE	4,524.08
Vendor 8001 - MIDWEST PUBLIC RISK Total:				101,336.00
Vendor: 6849 - MJV-A LLC				
MJV-A LLC	45559	10/08/2024	UNIFORM CLEANING SERVICES	97.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MJV-A LLC	AUGUST	10/08/2024	AUGUST DRY CLEANING SERVICE	126.00
Vendor 6849 - MJV-A LLC Total:				223.00
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK...	A028596	10/08/2024	OCTOBER BENEFITS DIRECT INSURANCE	2,098.84
Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:				2,098.84
Vendor: 12578 - NEVAEH BROWN				
NEVAEH BROWN	0004284	10/11/2024	RETURNED DIRECT DEPOSIT FOR 9/27/2024 PAYROLL	77.57
Vendor 12578 - NEVAEH BROWN Total:				77.57
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	233183	10/08/2024	TROUBLESHOOT CHECK ENGINE LIGHT ON UNIT 68	104.97
OLATHE FORD SALES	234252	10/08/2024	WARRANTY REPAIR ON UNIT 66	50.00
Vendor 5820 - OLATHE FORD SALES Total:				154.97
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-335959	10/08/2024	ERASER WHEEL	35.15
O'REILLY AUTOMOTIVE INC	0264-338671	10/08/2024	BATTERY FOR UNIT 49	209.25
Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:				244.40
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0028204	10/08/2024	SEPTEMBER ROUTE 4 UTILITY BILLS (984/958)	646.25
PEREGRINE CORPORATION	26736	10/08/2024	SEPTEMBER ROUTE 2 UTILITY BILLS (952/910)	615.51
PEREGRINE CORPORATION	26758	10/08/2024	SEPTEMBER ROUTE 4 UTILITY BILLS (1007/978)	417.36
Vendor 11541 - PEREGRINE CORPORATION Total:				1,679.12
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	04990	10/08/2024	AUGUST LEGAL SERVICES	742.00
Vendor 3531 - PERRY AND TRENT LLC Total:				742.00
Vendor: 12756 - PLACER LABS INC				
PLACER LABS INC	12.7834	10/08/2024	PLATFORM ACCESS	3,000.00
Vendor 12756 - PLACER LABS INC Total:				3,000.00
Vendor: 3676 - PROFESSIONAL ASSOCIATION				
PROFESSIONAL ASSOCIATION	0004273	10/08/2024	DOANE'S PSYCH EVALUATION	400.00
Vendor 3676 - PROFESSIONAL ASSOCIATION Total:				400.00
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7530201	10/08/2024	PD PHONE SERVICE	88.38
Vendor 10030 - QUALITY SPEAKS LLC Total:				88.38
Vendor: 4746 - QUEEN'S PRICE CHOPPER				
QUEEN'S PRICE CHOPPER	91824	10/08/2024	SUPPLIES FOR TURKEY KABOBS FOOD DEMO	74.13
Vendor 4746 - QUEEN'S PRICE CHOPPER Total:				74.13
Vendor: 11370 - R S ELECTRIC MOTOR CORP				
R S ELECTRIC MOTOR CORP	44065	10/08/2024	INSTALL MOTOR CONTROL SYSTEM	12,891.67
R S ELECTRIC MOTOR CORP	44137	10/08/2024	GEAR MOTOR FOR WWTP CLARIFIER	1,386.56
Vendor 11370 - R S ELECTRIC MOTOR CORP Total:				14,278.23
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1544086	10/08/2024	CITY HALL SHREDDING SERVICES	64.81
REDISHRED KANSAS INC	1544101	10/08/2024	PD SHREDDING SERVICE	62.35
Vendor 10641 - REDISHRED KANSAS INC Total:				127.16

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6838 - REJIS COMMISSION				
REJIS COMMISSION	538991	10/08/2024	LE WEB SUBSCRIPTION FEE	189.12
Vendor 6838 - REJIS COMMISSION Total:				189.12
Vendor: 10956 - RELENTLESS LLC				
RELENTLESS LLC	15684	10/08/2024	K9 INTERDICTION TRAINING	699.00
Vendor 10956 - RELENTLESS LLC Total:				699.00
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	113939	10/08/2024	OIL CHANGE/TIRE ROTATION ON UNIT 72	89.90
RONALD TILDEN	114019	10/08/2024	REPAIR FLAT TIRE ON UNIT 55	30.00
RONALD TILDEN	114096	10/08/2024	OIL CHANGE/TIRE ROTATION	89.90
RONALD TILDEN	114098	10/08/2024	OIL CHANGE/TIRE ROTATION	89.90
Vendor 11773 - RONALD TILDEN Total:				299.70
Vendor: 6010 - SCHUETZ CONSTRUCTION				
SCHUETZ CONSTRUCTION	4745	10/08/2024	REPAIR MAIN BREAK NEAR 727 N NETTLETON	1,816.00
Vendor 6010 - SCHUETZ CONSTRUCTION Total:				1,816.00
Vendor: 8226 - SHERWIN WILLIAMS CO				
SHERWIN WILLIAMS CO	6976-2	10/08/2024	PAINT SUPPLIES	205.44
Vendor 8226 - SHERWIN WILLIAMS CO Total:				205.44
Vendor: 0930 - STANLEY R MCAFEE				
STANLEY R MCAFEE	0004271	10/08/2024	ATTORNEY FOR COURT APPOINTED CASES	730.00
Vendor 0930 - STANLEY R MCAFEE Total:				730.00
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	3565655178	10/08/2024	MISC OFFICE SUPPLIES	122.47
STAPLES CONTRACT & COMM...	6009456754	10/08/2024	BATTERIES	76.38
STAPLES CONTRACT & COMM...	6011426266	10/08/2024	RETURN BATTERIES	-60.98
Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:				137.87
Vendor: 10879 - TEUTONIC HOLDINGS LLC				
TEUTONIC HOLDINGS LLC	847180	10/08/2024	PHONE SERVICE	233.62
Vendor 10879 - TEUTONIC HOLDINGS LLC Total:				233.62
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	87513	10/08/2024	CITY HALL JANITORIAL SERVICES	1,870.00
THE JATH GROUP INC	87514	10/08/2024	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	87516	10/08/2024	PD JANITORIAL SERVICES	1,195.00
THE JATH GROUP INC	S-15733	10/08/2024	PD JANITORIAL SUPPLIES	131.72
THE JATH GROUP INC	S-15737	10/08/2024	CITY HALL JANITORIAL SUPPLIES	230.37
Vendor 10854 - THE JATH GROUP INC Total:				4,907.09
Vendor: 5636 - TILLIE LAPLANTE				
TILLIE LAPLANTE	76337824	10/08/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 9/22/24	200.00
Vendor 5636 - TILLIE LAPLANTE Total:				200.00
Vendor: 12744 - T-MOBILE				
T-MOBILE	0004267	10/08/2024	PD MOBILE INTERNET SERVICES	105.17
T-MOBILE	200411005	10/08/2024	T-MOBILE DATA SERVICES	56.77
Vendor 12744 - T-MOBILE Total:				161.94
Vendor: 11697 - TNEMEC CO INC				
TNEMEC CO INC	2665352	10/08/2024	PAINT FOR AQUATIC PARK	361.10
Vendor 11697 - TNEMEC CO INC Total:				361.10
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	240470	10/08/2024	REPAIR TRAFFIC SIGNAL AT CEDAR & FRONT	470.93

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TOTAL ELECTRIC CONTRACTO...	240471	10/08/2024	REPAIR TRAFFIC SIGNAL AT K7 & KANSAS AVE	517.00
TOTAL ELECTRIC CONTRACTO...	240482	10/08/2024	REPAIR TRAFFIC SIGNAL @ K7 & CANAAN DR	235.00
TOTAL ELECTRIC CONTRACTO...	240483	10/08/2024	REPAIR TRAFFIC SIGNAL AT CEDAR & FRONT	165.50
TOTAL ELECTRIC CONTRACTO...	240540	10/08/2024	REPAIR TRAFFIC SIGNAL AT K7 & K32	386.98
TOTAL ELECTRIC CONTRACTO...	240609K7/CCD-3	10/08/2024	I-70/K-7 TRAFFIC SIGNAL REPLACEMENT	17,719.80
TOTAL ELECTRIC CONTRACTO...	250560	10/08/2024	REPAIR TRAFFIC SIGNAL AT K7 & KANSAS AVE	369.97
Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:				19,865.18
Vendor: 12748 - TRISTYN GRUBE				
TRISTYN GRUBE	930921	10/08/2024	BOND REFUND FOR PATRICK LOFFREDO	318.00
Vendor 12748 - TRISTYN GRUBE Total:				318.00
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN...	538984675	10/08/2024	FD PRINTER LEASE	203.39
U.S. BANK EQUIPMENT FINAN...	538984964	10/08/2024	PD PRINTER LEASE 9/20/24 - 10/20/24	213.11
Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:				416.50
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA...	AUGUST 2024	10/08/2024	AUGUST WYCO JAIL HOUSING	1,800.75
Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:				1,800.75
Vendor: 0915 - VERIZON WIRELESS				
VERIZON WIRELESS	0004266	10/08/2024	LIFT STATIONS COMMUNICATION SERVICE	200.05
Vendor 0915 - VERIZON WIRELESS Total:				200.05
Vendor: 12716 - VESTIS GROUP INC				
VESTIS GROUP INC	26632631 A	10/08/2024	UNIFORM SERVICES - STREETS & PARKS MAINT	291.00
VESTIS GROUP INC	26632631 A	10/08/2024	UNIFORM SERVICES - WWTP	87.18
VESTIS GROUP INC	26632631 A	10/08/2024	UNIFORM SERVICES - DIST MAINT	203.70
VESTIS GROUP INC	26636046 A	10/08/2024	UNIFORM SERVICES - STREETS & PARKS MAINT	175.00
VESTIS GROUP INC	26636046 A	10/08/2024	UNIFORM SERVICES - WWTP	52.44
VESTIS GROUP INC	26636046 A	10/08/2024	UNIFORM SERVICES - DIST MAINT	122.50
VESTIS GROUP INC	26639561 A	10/08/2024	UNIFORM SERVICES - STREETS & PARKS MAINT	780.60
VESTIS GROUP INC	26639561 A	10/08/2024	UNIFORM SERVICES - WWTP	234.19
VESTIS GROUP INC	26639561 A	10/08/2024	UNIFORM SERVICES - DIST MAINT	546.42
VESTIS GROUP INC	26642404 A	10/08/2024	UNIFORMS - STREETS & PARKS MAINT	445.50
VESTIS GROUP INC	26642404 A	10/08/2024	UNIFORMS - WWTP	133.61
VESTIS GROUP INC	26642404 A	10/08/2024	UNIFORMS - DIST MAINT	311.85
VESTIS GROUP INC	26642608 A	10/08/2024	UNIFORM SERVICES - STREETS & PARKS MAINT	1,092.00
VESTIS GROUP INC	26642608 A	10/08/2024	UNIFORM SERVICES - WWTP	327.49
VESTIS GROUP INC	26642608 A	10/08/2024	UNIFORM SERVICES - DIST MAINT	764.40
VESTIS GROUP INC	26645966 A	10/08/2024	UNIFORM SERVICES - STREETS & PARKS MAINT	150.80
VESTIS GROUP INC	26645966 A	10/08/2024	UNIFORM SERVICES - WWTP	45.32
VESTIS GROUP INC	26645966 A	10/08/2024	UNIFORM SERVICES - DIST MAINT	105.56
Vendor 12716 - VESTIS GROUP INC Total:				5,869.56

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12751 - VIRGINIA HUBBELL				
VIRGINIA HUBBELL	76455087	10/08/2024	REFUND DEPOSIT FOR HONEYBEE ROOM ON 9/22/24	100.00
Vendor 12751 - VIRGINIA HUBBELL Total:				100.00
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC...	92087	10/08/2024	BATTERY REPLACEMENT ON FIRE ALARM	393.66
WATCHMEN SECURITY SERVIC...	93258	10/08/2024	SECURITY MONITORING AT COMMUNITY CENTER	138.29
WATCHMEN SECURITY SERVIC...	93511	10/08/2024	SECURITY MONITORING AT AQUATIC PARK	60.65
Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:				592.60
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	195247	10/08/2024	Fire Hose 1.750 Red	9,110.66
Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:				9,110.66
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14006852	10/08/2024	ZIP TIES - SOCCER FIELD NETS	17.29
WESTLAKE HARDWARE	14006859	10/08/2024	TOOLS FOR DIST MAINT/METER REPLACEMENT PROJECT	189.94
WESTLAKE HARDWARE	14006860	10/08/2024	WIRE HOOK/WRENCH GEAR	25.58
WESTLAKE HARDWARE	14006861	10/08/2024	BROOM/SQUEEGEE - DIST MAINT	31.99
WESTLAKE HARDWARE	14006862	10/08/2024	SPRAY PAINT - COVER SKATE PARK GRAFFITI	15.98
WESTLAKE HARDWARE	14006864	10/08/2024	ELECTRICAL BOX COVER PLATE FOR COMMUNITY CENTER	1.59
WESTLAKE HARDWARE	14006872	10/08/2024	STEP STOOL & BUG ZAPPER - WWTP	114.98
WESTLAKE HARDWARE	14006874	10/08/2024	MISC OFFICE SUPPLIES	5.29
WESTLAKE HARDWARE	14006874	10/08/2024	STEP STOOL	69.99
WESTLAKE HARDWARE	14006882	10/08/2024	FASTENERS	13.00
WESTLAKE HARDWARE	14006884	10/08/2024	MAGNETS FOR METER REPLACEMENT PROJECT	19.18
WESTLAKE HARDWARE	14006885	10/08/2024	PAINT SUPPLIES FOR LIONS PARK	63.91
WESTLAKE HARDWARE	14006886	10/08/2024	DRILL BITS, 5 GAL BUCKETS - DIST MAINT	71.49
WESTLAKE HARDWARE	14006889	10/08/2024	MISC HARDWARE - PW FLEET REPAIRS	36.20
WESTLAKE HARDWARE	14006891	10/08/2024	MISC PAINT SUPPLIES - COMM CENTER	70.94
WESTLAKE HARDWARE	14006892	10/08/2024	RATCHET & CUTTING/GRINDING WHEELS DIST MAINT	108.95
WESTLAKE HARDWARE	14006906	10/08/2024	MISC HARDWARE - NORTH PARK DOG WASTE UNIT	1.86
WESTLAKE HARDWARE	14006910	10/08/2024	HOSE CLAMPS - CEMETERY CULVERT	14.36
WESTLAKE HARDWARE	14006911	10/08/2024	TOP SOIL - SOCCER FIELDS	17.94
WESTLAKE HARDWARE	14006921	10/08/2024	STATION LIGHTING SUPPLIES	47.16
WESTLAKE HARDWARE	14006924	10/08/2024	MISC HARDWARE - STREET SIGNS	13.00
WESTLAKE HARDWARE	14006925	10/08/2024	MISC HARDWARE - STREET SIGNS	6.68
WESTLAKE HARDWARE	14006927	10/08/2024	MISC HARDWARE - FLEET MAINT	19.90
WESTLAKE HARDWARE	14006928	10/08/2024	SPRAY PAINT - WWTP	29.97
WESTLAKE HARDWARE	14006930	10/08/2024	CREDIT - RETURN HARDWARE	-9.58
WESTLAKE HARDWARE	14006934	10/08/2024	MISC HARDWARE - WTP FLAG POLE	32.98

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WESTLAKE HARDWARE	14006936	10/08/2024	STRING TRIMMER LINE - PARKS MAINT	49.99
WESTLAKE HARDWARE	14006940	10/08/2024	PIPE INSULATION - BSPD	2.59
WESTLAKE HARDWARE	14006940	10/08/2024	FAUCET - SOUTH PARK	99.99
WESTLAKE HARDWARE	14006945	10/08/2024	MISC HARDWARE - STREET SIGNS	15.48
WESTLAKE HARDWARE	14006947	10/08/2024	KEYS-WTP	11.97
WESTLAKE HARDWARE	14006948	10/08/2024	MISC PLUMBING SUPPLIES	18.99
WESTLAKE HARDWARE	14006949	10/08/2024	BLOCK MAGNET - WTP	27.93
WESTLAKE HARDWARE	14006950	10/08/2024	BAGGIES - WTP SAMPLING	17.18
WESTLAKE HARDWARE	14006951	10/08/2024	MISC HARDWARE - STREET SIGNS	55.99
WESTLAKE HARDWARE	14006956	10/08/2024	STATION REPAIR SUPPLIES	50.94
WESTLAKE HARDWARE	14006958	10/08/2024	PAINT SUPPLIES - WWTP	14.77
WESTLAKE HARDWARE	14006964	10/08/2024	MISC HARDWARE - STREET SIGNS	32.64
WESTLAKE HARDWARE	14006965	10/08/2024	MISC HARDWARE - STREET SIGNS	5.20
WESTLAKE HARDWARE	14006968	10/08/2024	STATION REPAIR SUPPLIES	67.95
WESTLAKE HARDWARE	14006969	10/08/2024	MISC HARDWARE - LS #2	10.16
WESTLAKE HARDWARE	14006975	10/08/2024	MISC PLUMBING SUPPLIES - WWTP	2.39
Vendor 1321 - WESTLAKE HARDWARE Total:				1,514.73
Vendor: 11421 - WEX INC				
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	220.96
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	611.56
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	42.47
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	5,870.69
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	717.68
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	223.34
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	582.06
WEX INC	100106243	10/08/2024	SEPTEMBER FUEL	630.57
Vendor 11421 - WEX INC Total:				8,899.33
Grand Total:				1,306,541.23



Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02463 - September Utility Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-05809-04	Raines, Amie L 525 S Bluegrass Dr Bonner Springs, KS 66012	10/11/2024	154804	60.55			60.55	Generated From Billing
02-12092-20	Hurla, Miles 728 Trant St Edwardsville, KS 66111	10/11/2024	154805	16.12			16.12	Generated From Billing
02-14642-25	Astra, Ad 503 N Mur-Ien Ste B Olate, KS 66062	10/11/2024	154806	17.35			17.35	Generated From Billing
04-00044-01	Burns, Vernon S 233 Allcutt Ave Bonner Springs, KS 66012	10/11/2024	154807	36.56			36.56	Generated From Billing
04-13450-08	Owl-R-Junk Boutique LLC 18073 166st St Basehor, KS 66007	10/11/2024	154808	22.09			22.09	Generated From Billing
Total Refunds: 5			Total Refunded Amount:	152.67				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	152.67
Revenue Total:	152.67

General Ledger Distribution

Posting Date: 10/11/2024

Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu			
430-000-000-011999	Claim On Cash	-152.67	Yes
430-000-000-021205	Unapplied Utility Credits	152.67	
430 Total:		0.00	
Fund: 999 - POOLED CASH			
999-000-000-011100	Cash In Bank	-152.67	

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Municipal Court Judge Appointment

Recommendation: The Interim City Manager recommends approval.

Action: Make a motion to confirm the appointment of a Municipal Court Judge

Background: The Bonner Springs Code of Ordinances directs that the City Manager appoint a Municipal Court Judge with the consent of the City Council. Staff posted an RFQ for the position and received six responses. Heather Landon has 24 years experience, including serving as Pro Tem Judge for Lenexa Municipal Court and Johnson County District Court. Ms Landon's cover letter and resume are attached. Staff redacted all personal contact information from the resume.

Discussion:

Financial Impact:

August 26, 2024

Re: Bonner Springs Municipal Court Judge Position

To Whom It May Concern,

As a current Pro Tem Judge in multiple jurisdictions, a current public defender in the city of Ottawa, a former prosecutor for 13 years and a current attorney in private practice, I am excited to learn of the open position of Judge for Bonner Springs Municipal Court. I feel that I am a great match for the position for a variety of reasons.

I have over 24 years of legal experience. For 13 years I was a prosecutor and litigated all types of cases from minor traffic offenses to rape to first degree murder and everything in between. I have trained other prosecutors for years as a faculty member at the National Advocacy Center in Columbia, South Carolina. I have also provided training for law enforcement officers in the areas of report writing, testifying in court, and DUI investigations, just to name a few. I have been appointed by previous governors of this State to review and revise traffic laws and to design and implement a revised state-wide tracking system for traffic cases.

I have been in private practice since 2013. While in private practice, I have served as Pro Tem Judge for the City of Lenexa and Johnson County District Court. I have really enjoyed filling in for judges who are unavailable and feel I have a very good working relationship with the court staff in all jurisdictions in which I find myself, whether I am appearing in court or filling in on the bench.

In private practice, I have handled a variety of misdemeanor and felony criminal cases as well as family law cases. I am also routinely appointed by courts in Franklin, Johnson, Douglas, Miami and Linn Counties, among other counties, as a Guardian Ad Litem and Case Manager in high conflict divorce and custody matters. Further, I also provide mediation services in family law cases.

I have a vast amount of experience in office administration as well, running a County Attorney's Office as well as running my own private practice. This type of work takes a great deal of organization and attention to detail, both of which I possess.

I am eager for the opportunity to utilize my education and experience to provide the City of Bonner Springs with a dedicated and conscientious Judge. I look forward to discussing further how I can meet the needs of Bonner Springs Municipal Court.

Very Truly Yours,

Heather R. Landon
Heather R. Landon

EDUCATION

Kansas State University	1997
Bachelor of Science: Social Work	
University of Kansas School of Law	2000
Juris Doctorate	

EXPERIENCE

Landon Law, LLC	June 2013 - Present
------------------------	----------------------------

Owner

- Provide legal counsel to clients in domestic and criminal cases.
- Provide mediation services in domestic cases.
- Provide Guardian Ad Litem (GAL) and Case Management Services in domestic cases.

Johnson County District Attorney's Office	May 2012 – June 2013
--	-----------------------------

Section Chief, Child Abuse and Sex Crimes Unit

- Supervised the child abuse and sex crimes unit of the District Attorney's Office.
- Reviewed reports and made charging decisions.
- Represented the State of Kansas in court on a daily basis.

Franklin County Attorney's Office	August 2000 – May 2012
--	-------------------------------

County Attorney

- Elected County Attorney and Chief Law Enforcement Officer for 8 years.
- Assistant County Attorney for 4 years.
- Handled all office administration supervising an office of several attorneys and staff.
- Reviewed reports and made charging decisions.
- Represented the State of Kansas in court.
- Handled all levels of criminal cases from traffic to rape to murder.
- Argued numerous cases at the Kansas Court of Appeals and Kansas Supreme Court.

EXPERIENCE, ASSOCIATIONS, AND CERTIFICATIONS

- City of Lenexa, Kansas Judge Pro Tem
- City of Ottawa, Kansas Public Defender
- Johnson County, Kansas District Court Judge Pro Tem
- Trained Guardian Ad Litem providing services in many counties throughout Kansas
- Certified Mediator in the State of Kansas
- Certified Case Manager in the State of Kansas
- Prior Faculty at the National Advocacy Center in Columbia, South Carolina providing litigation training for prosecutors from across the country

- Johnson County Bar Association, Member, 2013 to Present
- Franklin County Bar Association, Member, 2000 to Present
- Johnson County Family Law Inns of Court, Member, 2016 to Present
- Earl O'Connor Inns of Court, Member, 2020 to Present
- Presenter of Children of Domestic Violence CLE, September 2020
- Presenter of ADR – Connecting the Dots, Drawing the Lines CLE, April 2023
- Traveled in September 2019 to provide asylum assistance to women and children held in the Immigrant Detention Center in Dilley, Texas for seven days

REFERENCES

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

RELEVANT ADDITIONAL INFORMATION PER PROPOSAL REQUIREMENTS

Kansas Supreme Court Registration Number - 19869

Currently Pro Tem Judge for Johnson County District Court and Lenexa Municipal Courts

Currently serve as court appointed defense counsel in Ottawa Municipal Court

No formal disciplinary actions

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Tiblow Transit Title VI Policy Approval

Recommendation: Staff recommends approval.

Action: Make a motion to approve Governing Body Policy GB13-01R:Tiblow Transit Title VI Policy

Background: The Tiblow Transit Title VI Program Policy provides public notice that Tiblow Transit operates its program and services without regard to race, color or national origin in accordance with Title VI of the Civil Rights Act. KDOT requires the Title VI plan be approved annually by the governing body, to apply for grant funding.

Discussion:

Financial Impact:

CITY OF BONNER SPRINGS
Governing Body Policy

Type Policy	Governing Body
Policy #	GB-13-01R

Subject	Tiblow Transit Public Transportation Title VI Program Plan
----------------	---

Date Adopted	October 14, 2024
Prepared By	City Clerk
Approved By	Governing Body
Purpose	To adopt a program policy and plan for the Tiblow Transit Public Transportation Title VI Program.

The Governing Body hereby adopts the attached Tiblow Transit Public Transportation Title VI Program Plan dated October 14, 2024. The Tiblow Transit Title VI Program Plan provides public notice that Tiblow Transit Public Transportation operates its program and services without regard to race, color or national origin in accordance with Title VI of the Civil Rights Act. The plan provides the procedures and forms for any person to file a complaint who believes they were aggrieved by any unlawful discriminatory practice under Title VI.



City of Bonner Springs
KANSAS

City of Bonner Springs, Kansas
Tiblow Transit Public Transportation
Title VI Program Plan

Approved by: The City of Bonner Springs, Kansas and signed by the Mayor on
October 14, 2024.

Thomas A. Stephens, Mayor

Attest:

Christina Brake, City Clerk

(Seal)

Notification to the Public of Rights Under Title VI

Bonner Springs Tiblow Transit Public Transportation

•Bonner Springs Tiblow Transit public transportation operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes they have been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the Bonner Springs Tiblow Transit public transportation.

For more information on the City of Bonner Springs Tiblow Transit public transportation civil rights program and the procedures to file a complaint, contact the City Clerk at 913-913-422-1020 or email cbrake@bonnersprings.org or visit our Administrative Office at 200 E. Third Street, Bonner Springs, KS 66012.

For more information, visit www.bonnersprings.org under the Public Transportation department.

- A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington, DC 20590

This notice posted on the City Clerk's office bulletin board and on the City's website at <https://www.bonnersprings.org/262/Public-Transportation>

City of Bonner Springs Tiblow Transit Public Transportation

Title VI Complaint Procedure

The following pertains only to Title VI complaints about services provided by the Bonner Springs Tiblow Transit public transportation.

Title VI, 42 U.S.C. §2000d et seq., was enacted as part of the Civil Rights Act of 1964. At the heart of the regulation is the statement that:

No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.

The Bonner Springs Tiblow Transit public transportation has in place a Title VI Complaint Procedure, which outlines a process for local disposition of Title VI complaints and is consistent with guidelines found in Chapter III of the Federal Transit Administration Circular 4702, IB, dated February 27, 2020. If you believe that the Bonner Springs Tiblow Transit public transportation's federally funded programs discriminated your civil rights on the basis of race, color, or national origin, you may file a written complaint by following the procedure outlined below.

1. Submission of Complaint.

Any person who feels that he or she, individually or as a member of any class of persons, on the basis of race, color, or national origin has been excluded from or denied the benefits of, or subjected to discrimination caused by the Bonner Springs Tiblow Transit Public Transportation may file a written complaint with the City of Bonner Springs City Clerk. A sample complaint form is available for download at www.bonnersprings.org and is available in hard copy at the office of Bonner Springs City Clerk. Upon request, the Bonner Springs City Clerk will mail the complaint form. **Such complaints must be filed within 180 calendar days after the date the discrimination occurred.**

Notes: Assistance in the preparation of any complaints will be provided to a person or persons upon request and as appropriate. If information is needed in another language, then contact the City Clerk at 913-422-1020.

Complaints should be mailed to or submitted by hand to:

*Bonner Springs Tiblow Transit Public Transportation
Attention: City Clerk
P. O. Box 38, 200 E. Third Street
Bonner Springs, KS 66012*

2. Referral to Review Officer

Upon receipt of the complaint, the City Clerk of the City of Bonner Springs Tiblow Transit Public Transportation shall appoint one or more staff review officers, as appropriate, to evaluate and investigate the complaint. If necessary, the Complainant shall meet with the staff review officer(s) to further explain his or her complaint. The staff review officer(s) shall complete their review no later than 45 calendar days after the date the agency received the complaint. If more time is required, the City Clerk *shall* notify the Complainant of the estimated timeframe to complete the review. Upon completion of the review, the staff review officer(s) shall make a recommendation about the merit of the complaint and whether remedial actions are available to provide redress. Additionally, the staff review officer(s) may recommend improvements to Bonner Springs Tiblow Transit Public Transportation processes relative to Title VI, as appropriate. The staff review officer(s) shall forward their recommendations to the City Manager for concurrence. If the City Manager concurs, he or she shall issue the City of Bonner Springs Tiblow Transit Public Transportation's written response to the Complainant. This final report should include a summary of the investigation, all findings with recommendations, corrective measures where appropriate.

Note: Upon receipt of a complaint, Bonner Springs Tiblow Transit public transportation shall forward a copy of this complaint and the written response to the appropriate KDOT and FTA Region 7 contacts.

3. Request for Reconsideration

If the Complainant disagrees with the City Manager's response, he or she may request reconsideration submitted in written form to the City Manager within 10 calendar days after receipt of the City Manager's response. The request for reconsideration shall be sufficiently detailed to contain any items the Complainant feels **were** not fully understood by the City Manager. The City Manager will notify the Complainant of his or her decision in written form either to accept or reject the request for reconsideration within 10 calendar days. In cases where the City Manager agrees to reconsider, the matter shall be returned to the staff review officer(s) to reevaluate in accordance with Paragraph 2 above.

4. Appeal

If the City Manager denies the request for reconsideration, the Complainant may appeal the City Manager's response with submission of a written appeal to City of Bonner Springs Governing Body no later than 10 calendar days after receipt of the City Manager's written decision to reject reconsideration. The Governing Body of the City of Bonner Springs will then make a determination to either request re-evaluation by the staff review officer(s) or forward the complaint to KDOT for further investigation.

5. Submission of Complaint to the State of Kansas Department of Transportation.

If the Complainant is dissatisfied with the City of Bonner Springs Governing Body's resolution of the complaint, he or she may also submit a written complaint within 180 days after the alleged date of discrimination to the State of Kansas Department of Transportation for further investigation.

KDOT Office of Contract Compliance Eisenhower State Office
Building 700 Southwest Harrison 3rd Floor West
Topeka, KS 66603

Bonner Springs Tiblow Transit Title VI / ADA Complementary Paratransit Complaint Form

Title VI Complaint Form

The purpose of this form is to assist you in filing a complaint with the Tiblow Transit. You are not required to use this form; a letter containing the same information will be sufficient.

For questions about Tiblow Transit Americans with Disabilities Act (ADA) complaint procedures or complaint form contact the Bonner Springs City Clerk, ADA Compliance Officer, 913-422-1020 or cbake@bonnersprings.org

Section I:

Name:

Address:

Telephone (Home):

Telephone (Work):

Electronic Mail Address:

Accessible Format
Requirements?

Large Print

TDD

Audio Tape

Other

Section II:

Are you filing this complaint on your own behalf?

Yes*

No

*If you answered "yes" to this question, go to Section III.

If not, please supply the name and relationship of the person for whom you are complaining:

Please explain why you have filed for a third party:

Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.

Yes

No

Section III:

I believe the discrimination I experienced was based on (check all that apply):

☐ Race

☐ Color

☐ National Origin

☐

Age

☐ Disability

☐ Other (specify) _____

Date of Alleged Discrimination (Month, Day, Year): _____

Time of Day: _____

Location: _____

(Continued on next page)

Explain as clearly as possible what happened and why you believe you were discriminated against.

Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please attach additional pages.

Witness(es): ☐ YES ☐ NO

List Witness(es): *(Attach a separate sheet, if necessary)*

(1) Name:

Phone Number: ()

(2) Name:

Phone Number: ()

(3) Name:

Phone Number: ()

(4) Name:

Phone Number: ()

(Continued on next page)

Section IV

Have you previously filed a Title VI complaint with this agency?

Yes

No

Section V

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?

☐ Yes

☐ No

If yes, check all that apply:

☐ Federal Agency: _____

☐ Federal Court _____

☐ State Court _____

☐ State Agency _____

☐ Local Agency _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name:

Title:
Agency:
Address:
Telephone:
Section VI
Name of agency complaint is against:
Contact person:
Title:
Telephone number:

You may attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below:

Signature _____

Date _____

Please submit this form in person at the address below, or mail this form to:

City of Bonner Springs
 Attn: City Clerk/ Title VI Coordinator
 200 E. Third St.
 P.O. Box 38
 Bonner Springs, KS 66012

INTERNAL USE ONLY

To be completed by Title VI Compliance Officer

Accepted for formal Investigation _____/_____/_____

Referred to another department on _____/_____/_____

Rejected _____/_____/_____

Reason for Rejection:

 City Clerk, Title VI Compliance Officer

 Date

List of Title VI Investigations, Lawsuits and Complaints – There are no issues to report.

	Date Submitted/Filed Month, Day, Year	Allegation Summary (Include Basis of complaint: race, color or national origin)	Status	Resolution or Action Taken
Investigations				
1				
2				
Lawsuits				
1				
2				
Complaints				
1				
2				

City of Bonner Springs Tiblow Transit Public Participation Plan Outline

1. Brief description of provider's activities and services

The City of Bonner Springs Tiblow Transit Public Transportation has provided general public transportation to its residents for more than 35 years. We provide Medical, Nutritional, Social, Recreation and Personal rides within the City of Bonner Springs.

2. Brief description of activities that would warrant public participation (i.e. fare changes, changes to service hours, route adjustments, service area changes).

The City of Bonner Springs Tiblow Transit Public Transportation will notify the public for any fare changes, service hour changes, fixed route adjustment and policy or procedure changes.

3. Brief description of the proactive public participation strategies would be used.

All public notifications would be planned as follows:

- *Public hearings/meetings/workshops to be held at convenient times and accessible locations.*
- *Various advertisements will be made and will utilize the Wyandotte Echo, the City website www.bonnerrsprings.org, Senior Center newsletter and posted notices at City public buildings.*
- *Post news flashes on the City's website.*

4. Brief description of outreach methods to engage minority and Limited English Proficiency (LEP) individuals (i.e. translation of public meeting materials, providing translation services if requested, targeted media messages in low income neighborhoods of service area, Work with existing neighborhood and advocacy organizations).

The intent of this section is to describe the specific outreach methods that the agency will utilize in order to meaningfully engage minorities and LEP individuals when needed in the public participation process. This section should closely coordinate with the Language Assistance Plan developed in the LEP Plan.

5. Brief description of the desired outcomes of the agency's public participation efforts.

- *The agency desires to have actively engaged riders, staff and members of the general public in the decision process.*
- *The agency strives to give adequate public notice of public participation activities and allow proper time for public review and comment at key decision points.*

- *The agency desires to provide timely information about transportation issues and processes to transit riders, staff and members of the general public.*
- *The agency will provide responses to all public input as appropriate.*
- *The agency will facilitate effective communication among a diverse group of the general public and staff.*
- *The agency will establish a timetable for review of the Public Participation Process to ensure it provides full and open access to all.*

6. Brief summary of recent outreach efforts over the past three years.

We do not now have current outreach efforts other than monthly newsletters, advertisement in the Wyandotte Echo and website information. We will offer satisfaction surveys to our riders that request them and act upon the concerns shown in the survey responses.

City of Bonner Springs Tiblow Transit Public Transportation

Limited English Proficiency Plan

Using the above information collected, develop a plan to provide necessary assistance to LEP persons.

Identified LEP individuals

We do not have a specific population groups that meets the criteria of more than 5% and more than 50 individuals. We rely on online language translation apps to help with communication and family members assist with communication.

Language Assistance Measures

We can use online translation tools, Braille services, sign language interpreters and can contact the Language departments at the University of Kansas to assist with any language barriers we would encounter. Our Police Department also has resources that we can use for interpreter assistance.

Dispatch Staff

The dispatcher will communicate with the interpreter to schedule the rides. The drivers will communicate as possible with the riders during the route.

Provide Notice

The LEP Plan will be posted on the agency's website, www.bonnersprings.org and to any person or agency that requests a copy. The person to contact about the LEP Plan is the City Clerk who can be reached by phone at (913) 667-1716.

Monitor and Update the LEP Plan

The City of Bonner Springs Tiblow Transit Public Transportation will update the plan per to the Title VI update schedule, which is every three years. We will update the plan any time we determine the changes in the demographics of our agency is significant as it relates to LEP persons.

Language Assistance Plan Limited English Proficiency Plan (LEP) Preview

The purpose of developing an LEP, as a recipient of federal funds, is to identify the extent of LEP individuals and identify ways that the transit agency can reduce or eliminate barriers to LEP individuals.

Four Factor Analysis

1. **Identify the number of or proportion of LEP individuals that can utilize the service provided by the City of Bonner Springs Tiblow Transit Public Transportation.** Using the 2020 American Community Survey data, we do not have a language group that fits the criteria of more than 5% of total population and more than 50 persons who "speak English less than very well". We do serve some individuals in this category; in these cases, we rely on online interpretation apps to assist us with communication and schedule rides for those individuals.
2. **Identify the frequency in which LEP individuals come in contact with the service.** We identified one language group that currently qualifies as a LEP group and we serve this language group on a daily basis.
3. **Identify the importance of the service to the LEP community.** We provide transportation for medical, nutritional and personal reasons to the general public within Western Wyandotte County and Bonner Springs. We use online interpretation apps and many times children of the rider to communicate and schedule rides for individuals who speak English less than very well.
4. **Identify the resources available and the respective costs of these resources.** Currently, the interpreters are either an online app or a friend or family member of the individuals who speak English less than very well, so there is no cost associated with this service.

City of Bonner Springs Tiblow Transit Public Transportation

Table Depicting Membership of Committees, Councils, Broken Down by Race

Body	Caucasian	Latino	African American	Asian American	Native American	Other
Population within Service Area	88.1%	9.6%	11.2%	0.2%	1.6%	2.7%
Agency Board of Directors (Elected City Council is the Board for the Tiblow Transit Public Transportation)	100%	0%	0%	0%	0%	0%
Tiblow Transit Agency Staff	100%	0%	0%	0%	0%	0%

WHAT CAN I DO ABOUT DISCRIMINATION?

A person may file a complaint with the Kansas Department of Transportation. All complaints will be referred to the Civil Rights Officer, who will evaluate and refer the complaint to the appropriate program area.

WHO MAY FILE A COMPLAINT?

Any person who feels he or she has been subject to discrimination because of race, color, age, national origin, sex, disability, veteran or low income status.

WHEN SHOULD I FILE A COMPLAINT?

You should file a complaint within 180 days following the discriminatory action.

HOW TO FILE A COMPLAINT?

Contact the Office of Civil Rights Compliance in writing or by phone to request assistance in filing your complaint.

Kansas Department of Transportation Office of Civil Rights Compliance

700 SW Harrison, 3rd Floor West
Topeka, Kansas 66603-3754



Phone: 785-296-7940
Fax: 785-296-0723



KDOT.CivilRights@ks.gov
Or visit us on the web at:
www.ksdot.org.

This information is available in alternative accessible formats. To obtain an alternative format, contact the KDOT Communications/Public Affairs Division Eisenhower Building, 700 SW Harrison, 2nd Floor West, Topeka, KS, 66603-3754,

785-296-3585 (Voice)
/Hearing Impaired - 711.



EQUAL OPPORTUNITY AND CIVIL RIGHTS INFORMATION (INCLUDING TITLE VI)

Kansas Department of
Transportation Office of Civil
Rights Compliance
January 2020

EXTERNAL CIVIL RIGHTS COMPLAINT PROCESS

THE ASSURANCE:

The Kansas Department of Transportation, as a recipient of federal funds for programs, has given the assurance that within daily operations, KDOT will not discriminate against any person on the basis of race, color, national origin, sex, age, disability, veteran or low income status.

THE LAWS:

Title VI of the Civil Rights Act of 1964 as amended and 49 CFR Part 21 prohibit discrimination based on race, color and national origin in all federal-aid programs.

Sex discrimination is also prohibited by Section 162 (a) of the Federal-Aid Highway Act of 1973. Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (see 49 CFR 27) prohibit discrimination based on disability and The Age Discrimination Act of 1975 (42 USC 6101) prohibits discrimination based on age.

The basic philosophy of the laws is that people affected by transportation programs should receive the services, benefits and opportunities to which they are entitled with no differences because of race, color, national origin, age, sex, disability, veteran or low income status.

WHAT IS DISCRIMINATION?

An intentional or unintentional act which subjects a person or a group to unequal treatment under a transportation program. Everyone, no matter what their race, sex, color or national origin, age, disability, veteran or low income status should be treated fairly and equally in all matters relating to transportation.

EXAMPLES OF PROHIBITED DISCRIMINATORY ACTS:

1. Public meetings that are held at hard-to-reach or inaccessible sites or at times when most affected people are working.
2. Zoning changes that would lower the quality of life in a neighborhood.
3. Unequal payments offered or paid for similar properties.

4. Unequal relocation assistance or housing payments.

5. New housing that is not equal to the property replaced.

6. No effort made to locate minority or women contractors, consultants or researchers for transportation projects.

7. Minority and women contractors not notified about highway projects to be let for bid.

8. A neighborhood loses access to stores, services, medical offices, churches, recreation or transportation due to highway construction.

9. Property value decreases or increases in unequal ways due to highway construction.

10. Minority neighborhood roads that are not as well-maintained as those in non-minority areas.

11. Environmental impact is more severe on a minority or low income neighborhood as compared to a higher valuation area.

QUE PUEDO HACER ACERCA DE LA DISCRIMINACION?

Una persona puede presentar su querella con el Kansas Department of Transportation. Toda querella sera presentada a1 funcionario de la EEO, quien la evaluará y la referirá a1 programa adecuado.

QUIEN PUEDE PRESENTAR UNA QUERELLA?

Cualquiera persona quikn crea que o ella ha estado sometido a discriminación a base de raza, color, edad, origen nacional, sexo, incapacidad, veterano o vivan en barrios de pobres

CUANDO DEBO DE PRESENTAR UNA QUERELLA?

Debe de presentar su querella dentro de 180 dias despuks de la fecha de la alegada accicin discriminatoria.

LCOMO PRESENTAR UNA QUERELLA?

Pongase en contact con la Office of Civil Rights Compliance, por escrito o por telefono para solicitar ayuda en como presentar su querella.

Kansas Department of Transportation Office of Civil Rights Compliance

700 SW Harrison, 3rd Floor West
Topeka, Kansas 66603-3754



Telefono: 785-296-7940
Fax: 785-296-0723



KDOT.CivilRights@ks.gov
Or visit us on the web at:
www.ksdot.org.

This information is available in alternative accessible formats. To obtain an alternative format, contact the KDOT Communications/Public Affairs Division Eisenhower Building, 700 SW Harrison, 2nd Floor West, Topeka, KS, 66603-3754,

785-296-3585 (Voice)
/Hearing Impaired - 711.



OPORTUNIDAD IGUAL E INFORMACION DE DERECHOS CIVILES (INCLUSO TITULO VI)

Kansas Department of
Transportation Office of Civil
Rights Compliance
Enero de 2020

KANSAS DEPARTMENT OF TRANSPORTATION DERECHOS CIVILES Y PROCESO DE QUERELLAS

LA GARANTIA:

The Kansas Department of Transportation, como un destinatario de fondos Federales para programas, ha otorgado la garantia que dentro de funcionamientos diarios el KDOT no diferenciara contra cualquiera persona a base de raza, color, origen nacional, sexo, edad, incapacidad, veteran, o vivan en barrios de pobres.

LAS LEYES:

El Titulo VI de los Derechos Civiles de 1964 enmiendado y 49 CFR Parte 21 prohíbe discriminacion a base de raza, color, sexo y origen nacional en todos los programas de ayuda federal. Se prohíbe discriminacion del sexo tambien bajo la Seccion 162 (a) del Acto de Ayuda Federal de 1973. Seccion 504 del Acto de Rehabilitacion de 1973, y el Acto de Americanos con Incapacidades de 1990 (vea CFR 27) prohíbe discriminacion a base de incapacidad; y el Acto de Discriminacion por Edad de 1975 (42 USC 6101) prohíbe discriminacion a base de edad. discrimination based on age.

La filosofia basica de la ley es que personas afectadas por programas de transportacion deben recibir los servicios, beneficios, y oportunidades a que tengan derecho sin diferencias a causa de raza, color, origen nacional, edad, sexo, incapacidad, veteran, o vivan en barrios de pobres.

¿QUE ES LA DISCRIMINACION?

Es un acto intencional o involuntario que sujeta a una persona o a un grupo a trato desigual bajo un programa de transportacion. Toda persona, sin importancia, a su raza, sexo, color, origen nacional, veteran, o edad, se debe tratar justamente e igualmente en totalidad en todos los asuntos relacionados con la transportacion.

EJEMPLOS DE ACTOS DISCRIMINATORIOS PROHIBIDOS:

1. Reuniones publicas que se tienen a duro alcance o en sitios inaccesibles o en horas cuando las personas mas afectadas trabajan.
2. Cambios de zonas que rebajan la calidad de la vida en un barrio.
3. Pagos desiguales ofrecidos o pagados por propiedades similares.
4. Ayuda desigual de reubicacion o pagos de vivienda.

5. Nueva vivienda que no es igual a la remplazada.

6. El no hacer el esfuerzo de localizar minoria o mujeres contratistas, consultants o investigadores para proyectos de transportacion.

7. El no notificar a minoria y mujeres contratistas acerca de proyectos de transportacion que estan por licitacion.

8. Un barrio pierde acceso a tiendas, servicios, oficinas medicas, iglesias, recreacion o transportacion debido a la construccion de carreteras.

9. El valor de la propiedad disminuye o aumenta en manera desigual debido a construccion de carreteras.

10. Caminos en barrios minoritarios que no estan tan satisfactorios como esos en barrios que no son minoritarios.

11. El impacto ambiental es mas severo en una minoria o en un barrio de ingresos bajos, en comparacion con una area de valoracion mas alta.

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Megan Gilliland

Subject: Public Hearing for Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B)

Recommendation: Staff and bond counsel recommend holding a public hearing.

Action: 1. Make a motion to open the public hearing at _____ to consider the request to review the Resolution of Intent for Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B).
2. Make a motion to close the public hearing at _____.

Background: Scannell Properties, LLC is the main developer of the Compass 70 Logistics Center. The developer has requested the City issue its taxable revenue bonds for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the "Building 3B Project"), generally located southwest of Riverview Avenue and 110th Street within the City.

Discussion: Scannell Properties LLC has previously submitted IRB applications for two industrial projects (Buildings "3" and "3A") to build, furnish, and equip industrial buildings in the project area. Scannell has identified a third opportunity for a spec building in the Compass 70 Logistics Center, "Building 3B," and are requesting the City issue IRBs to be used to acquire, construct, equip, and furnish a commercial facility.

The total estimated investment in this building is \$22,000,000, including land, construction, and machinery and equipment. The Cost-Benefit Analysis for the project anticipates hiring 120 new jobs with average annual salaries totaling \$57,520.

The total property tax abatement for this project is 70%. A portion of the tax abatement percentage is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place.

Financial Impact: Exhibit C of the PILOT (attached to the next item) agreement identifies the payments to be made, depending on conditions met, over the next 10-year period. At closing, half of the 1% origination fee will be paid to the City to be used for future economic development projects.

The Cost Benefit Analysis (attached to the next item) shows positive benefit/cost ratios for all taxing jurisdictions, and a payback period for return on investments varying from one year to 10 years depending on the taxing jurisdiction. The City will realize the return on investment of 11.6% over 10 years.

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From:

Subject: Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B).

Recommendation: Staff and bond counsel recommend approval.

Action: Make a motion to adopt a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3B).

Background: Scannell Properties, LLC is the main developer of the Compass 70 Logistics Center. The developer has requested the City issue its taxable revenue bonds for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the "Building 3B Project"), generally located southwest of Riverview Avenue and 110th Street within the City.

Discussion: Scannell Properties LLC has previously submitted IRB applications for two industrial projects (Buildings "3" and "3A") to build, furnish, and equip industrial buildings in the project area. Scannell has identified a third opportunity for a spec building in the Compass 70 Logistics Center, "Building 3B," and are requesting the City issue IRBs to be used to acquire, construct, equip, and furnish a commercial facility.

The total estimated investment in this building is \$22,000,000, including land, construction, and machinery and equipment. The Cost-Benefit Analysis for the project anticipates hiring 120 new jobs with average annual salaries totaling \$57,520.

The total property tax abatement for this project is 70%. A portion of the tax abatement percentage is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place.

Financial Impact: Exhibit C of the attached PILOT agreement identifies the payments to be made, depending on conditions met, over the next 10-year period. At closing, half of the 1% origination fee will be paid to the City to be used for future economic development projects.

The attached Cost Benefit Analysis shows positive benefit/cost ratios for all taxing jurisdictions, and a payback period for return on investments varying from one year to 10 years depending on the taxing jurisdiction. The City will realize the return on investment of 11.6% over 10 years.

RESOLUTION NO. 2024-__

A RESOLUTION DETERMINING THE INTENT OF THE CITY OF BONNER SPRINGS, KANSAS, TO ISSUE ITS TAXABLE INDUSTRIAL REVENUE BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF APPROXIMATELY \$22,000,000 TO PAY THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, AND FURNISHING A COMMERCIAL FACILITY WITHIN THE CITY (SCANNELL BUILDING 3B PROJECT), AND APPROVING A PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT IN CONNECTION THEREWITH.

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

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

WHEREAS, Scannell Properties #673, LLC, an Indiana limited liability company (together with its assigns, as permitted by this Resolution and the Agreement referenced herein, the “Company”), has requested that the City issue its taxable industrial revenue bonds in the maximum principal amount of approximately \$22,000,000 (the “Bonds”) for the purpose of financing the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including real estate, buildings, improvements, and equipment (the “Building 3B Project”), generally located southwest of Riverview Avenue and 110th Street within the City, all pursuant to the Act;

WHEREAS, subject to the provisions of Section 4 of this Resolution, it is found and determined to be advisable and in the interest and for the welfare of the City and its inhabitants that the City issue its Bonds under the Act, such Bonds to be payable solely out of rentals, revenues and receipts derived from the lease of the Building 3B Project by the City to the Company;

WHEREAS, the Company has also requested that the City consider granting an exemption from ad valorem taxes for the portion of the Building 3B Project financed with the Bonds in accordance with K.S.A. 79-201a *Second* or *Twenty-Fourth* and has indicated its intent to make payments in lieu of taxes upon terms mutually agreed to by the City and the Company and described herein; and

WHEREAS, pursuant to K.S.A. 12-1749d, the City has caused a cost benefit analysis to be prepared, has on this date conducted a public hearing on the granting of an exemption from ad valorem taxes in accordance with K.S.A. 79-201a *Second* or *Twenty-Fourth*, has published notice of such public hearing not less than seven days prior to the hearing in the official City newspaper and has provided notice of the public hearing to the governing bodies of the Unified Government of Wyandotte County and Kansas City, Kansas, and Unified School District No. 204.

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

Section 1. Approval of Building 3B Project. Subject to the provisions of Section 4 of this Resolution, the Governing Body of the City finds and determines that the acquisition, construction, equipping, and furnishing of the Building 3B Project will promote, stimulate and develop the general welfare and economic prosperity of the City through the promotion and advancement of physical and mental health, industrial, commercial, agricultural, natural resources or recreation development of the City and the issuance of the City's Bonds to pay such costs will be in furtherance of the public purposes set forth in the Act.

Section 2. Intent to Issue Bonds. Subject to the provisions of Section 4 of this Resolution, the Governing Body of the City determines and declares the intent of the City to acquire, construct, equip and furnish the Building 3B Project using the proceeds of the Bonds all in accordance with the Act.

Section 3. Provision for the Bonds. Subject to the provisions of Section 4 of this Resolution, the City will: (i) issue its Bonds to pay the costs of acquiring, constructing, equipping and furnishing the Building 3B Project, with such maturities, interest rates, redemption terms and other provisions as may be determined by ordinance of the City; (ii) provide for the lease (with an option to purchase) of the Building 3B Project to the Company; and (iii) to effect the foregoing, adopt such resolutions and ordinances and authorize the execution and delivery of such instruments and the taking of such action as may be necessary or advisable for the authorization and issuance of the Bonds by the City and take or cause to be taken such other action as may be required to implement this Resolution.

Section 4. Conditions to Issuance. Notwithstanding this Resolution of Intent of the City to issue the Bonds, the issuance of the Bonds is expressly subject to presentation, completion and final approval by the Governing Body of the City of each of the following conditions:

- (a) Satisfactory negotiation and approval of a base lease, lease agreement, trust indenture, bond ordinance and other documents necessary for the issuance of the Bonds;
- (b) Execution of that certain Payment in Lieu of Tax and Performance Agreement (the "Agreement") in substantially the form attached hereto as *Exhibit A*, by and between the City and the Company, wherein the Company agrees to pay a portion of the ad valorem taxes that would otherwise be payable on the portion of the Building 3B Project financed with the proceeds of the Bonds;
- (c) Obtaining of all necessary zoning and building permits and compliance with all necessary regulatory approvals and with City ordinances;
- (d) Successful private placement of the Bonds or other purchase method approved by the City;
- (e) Approval of the Bonds by Bond Counsel, Kutak Rock LLP ("Bond Counsel"), and approval of certain legal matters pertaining to the Bonds by counsel to the Company; and

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

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

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

Section 5. Sale of the Bonds/Authority to Proceed. The sale of the Bonds shall be the responsibility of the Company. Subject to the provisions of Section 4 of this Resolution, the Company is authorized to proceed with the construction of the Building 3B Project and to advance such funds as may be necessary to accomplish such purposes, and to the extent permitted by law, the City shall reimburse the Company for such expenditures out of the proceeds of the Bonds, when and if issued. Notwithstanding such authorization, the Company proceeds at its own risk, and if for any reason, the Bonds are not issued, the City shall have no liability to the Company for any reason.

Section 6. Further Action. Subject to the provisions of Section 4 of this Resolution, the Mayor, the City Clerk and other officers, employees and agents of the City, including Bond Counsel, are authorized to work with the purchaser of the Bonds, the Company, their respective counsel and others, to prepare for submission to and final action by the Governing Body of the City all documents necessary to effect the authorization, issuance and sale of the Bonds and other actions contemplated hereunder. Such officers and agents are authorized and directed to execute and file (a) with the Kansas Board of Tax Appeals, when and if the Bonds are issued, an informational statement relating to the Bonds as required by State law, and (b) with the Kansas Department of Revenue, once the Company has engaged a general contractor and submitted an application for a building permit for the Building 3B Project, an application for an exemption from sales tax for materials purchased for the Building 3B Project with the Bond proceeds.

Section 7. Approval of PILOT Agreement. The Agreement, in substantially the form attached hereto as *Exhibit A*, is hereby approved.

Section 8. Effective Date. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and shall remain in effect until December 31, 2026.

Section 9. Benefit of Resolution. This Resolution will inure to the benefit of the City and the Company. The City may, at the prior written request of the Company or as otherwise provided in the Agreement, assign the Company's interest in this Resolution to another entity, and such assignee will be entitled to the benefits of this Resolution assigned and the proceedings related hereto.

[remainder of page left blank intentionally]

ADOPTED by the City Council of the City of Bonner Springs, Kansas, on October 14, 2024.

CITY OF BONNER SPRINGS, KANSAS

(Seal)

By _____
Thomas A. Stephens, Mayor

ATTEST:

Christina Brake, City Clerk

EXHIBIT A
FORM OF PAYMENT IN LIEU OF TAX
AND PERFORMANCE AGREEMENT

[to be inserted]

**PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT
BUILDING 3B PROJECT**

THIS PAYMENT IN LIEU OF TAX AND PERFORMANCE AGREEMENT (this “Agreement”), made and entered into as of this _____ 1, 2024, by and between **SCANNELL PROPERTIES #673, LLC**, an Indiana limited liability company (the “Company”), and **THE CITY OF BONNER SPRINGS, KANSAS**, a municipal corporation (the “City”).

WITNESSETH:

1. **Tax Exemption; Payment in Lieu of Taxes.** In consideration of the issuance by the City of its industrial revenue bonds in the maximum principal amount of \$22,000,000 (the “Bonds”) to finance the cost of acquiring, constructing, equipping, and furnishing a warehouse, distribution, and office facility, including buildings, improvements and equipment as described on *Exhibit B* (the “Building 3B Project Improvements”), located on real property in the City as described on *Exhibit A* (the “Building 3B Project Site,” and together with the Building 3B Project Improvements, the “Building 3B Project”), to be leased by the City to the Company, and in consideration of Company’s execution of the Lease Agreement dated as of _____ 1, 202_ (the “Lease”), as may be amended from time to time, between the City and the Company, pursuant to which the Building 3B Project is leased to the Company, and in further consideration of the laws of the State of Kansas granting an exemption from real and personal property taxation for the portion of the Building 3B Project purchased with the proceeds of the Bonds for the period of up to 10 years, commencing with the first calendar year after the calendar year in which the Bonds are issued, the Company agrees to make payments in lieu of ad valorem property taxes in the amount specified herein and in the manner provided for herein, and the City agrees to apply for an ad valorem property tax exemption for such portion of the Building 3B Project for the 10 year period herein described.
2. **Amount of Payments; Place of Payment.** In lieu of all general ad valorem real and personal property taxes on the portion of the Building 3B Project financed with the proceeds of the Bonds as permitted by K.S.A. 79-201a *Second* or *Twenty-Fourth*, for the 10 calendar years commencing with the first calendar year after the calendar year in which the Bonds are issued, the Company shall pay, if due, by separate check to the Treasurer of the Unified Government of Wyandotte County and Kansas City, Kansas (the “County”), or other appropriate officer as required by the laws of the State of Kansas, a payment in lieu of taxes (“PILOT”) in the amount reflected on *Exhibit C* to this Agreement. Such amount shall be billed to the Company by statement of the County Clerk of the County (or such other appropriate officer of the County or City) which bill shall be issued approximately contemporaneously with the issuance of general tax bills in the State of Kansas and shall be due on the dates and in the percentages ad valorem property taxes are due in the State of Kansas. Currently, tax bills are issued by November 20th of each year and are due as follows: one-half (1/2) on or before December 20th in respect of the PILOT for the then current calendar year, and the remainder for such calendar year on or before May 10th of the following calendar year. There shall be no property tax exemption for any portion of the facility or equipment located at the Building 3B Project Site or elsewhere that has not been financed with the proceeds of the Bonds unless such portion of the facility or equipment has been specifically exempted from taxation in connection with, and purchased with the proceeds of, another series of industrial revenue bonds subsequently issued by the City or is otherwise exempt from taxation by Kansas law. Further, and notwithstanding anything in this Agreement to the contrary, the property tax exemption referred to in this Section shall not exempt the Building 3B Project or any portion thereof from any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

3. **Distribution of Payment.** All payments in lieu of taxes shall be distributed to all applicable taxing subdivisions in the County, as provided in K.S.A. 12-1742.
4. **Default.** Should the Company fail to make the payments described in this Agreement or fail to comply with the Tax Abatement Policy as set forth in Section 5 below, or if a default shall occur under the Lease and not be cured within any time period permitted under the Lease, this Agreement may be terminated at the option of the City effective on the date in the year such payment was originally due or the date of such default, as applicable, and the Company agrees that from and after such termination date, in lieu of any payments hereunder (including PILOTs), it shall pay in full the regular amount of ad valorem property taxes on the property constituting the Building 3B Project, including the portion of the Building 3B Project financed with the Bonds, on the dates and in the percentages ad valorem property taxes are due in the State of Kansas. Should the Company fail to fulfill the community benefit provisions set forth in Section 6 below or otherwise fail to satisfy any of the conditions set forth on *Exhibit C* used to calculate the tax abatement percentage of the Building 3B Project, this Agreement shall not be terminated but the abatement percentage set forth in *Exhibit C* may be reduced at the option of the City by the amount of such percentage(s) set forth in *Exhibit C* corresponding to such failure, effective on the date of such failure or nonperformance, and the Company agrees that from and after such date, it shall pay such additional PILOTs on the property constituting the Building 3B Project, including the portion of the Building 3B Project financed with the Bonds, as set forth in *Exhibit C*. As a condition precedent to the City's exercise of any remedies under this Section 4, however, the City shall first give the Company written notice of such event of default or nonperformance, and the Company shall have a period of sixty (60) days to cure such event of default or nonperformance; provided, that if such event of default or nonperformance cannot be fully remedied within such 60-day period, but can reasonably be expected to be fully remedied and the Company is diligently attempting to remedy such default or nonperformance, no event of default or nonperformance shall occur so long as the Company shall prosecute and complete such cure with due diligence and dispatch.
5. **Subject to Tax Abatement Policy.** This Agreement is subject to all terms and provisions of the "POLICY AND PROCEDURES FOR ISSUING INDUSTRIAL REVENUE BONDS IN BONNER SPRINGS, KANSAS" dated September 12, 2005, and revised October 11, 2011 and September 25, 2017, attached hereto as *Exhibit D* (the "Tax Abatement Policy"); provided, however, in the event of any conflict between the provisions of the Tax Abatement Policy and this Agreement, the terms and provisions of this Agreement shall control. City agrees that any amendments, modifications or revisions to the Tax Abatement Policy made after the effective date of City Resolution No. 2024-[____], which would impose additional requirements or obligations upon the Building 3B Project or under this Agreement shall not be applicable to the Building 3B Project or this Agreement.
6. **Community Benefits.** A portion of the tax abatement percentage (as more particularly described on *Exhibit C*) is contingent upon an investment, donation or contribution by the Company or permitted assigns in community programs or other community benefits in an amount not less than \$17,500 per year in each of the 10 calendar years that the abatement is in place. Such investment, donation or contribution shall include membership in the Bonner Springs Chamber of Commerce and the Wyandotte Economic Development Council and may include, by way of example without limitation, any one or more of the following:
 - a. Providing a community impact grant to community organizations including but not limited to: Recreation Scholarship Fund, Tiblow Transit, the Bonner Springs/Edwardsville Education Foundation, and/or Vaughn-Trent Community Services;
 - b. Developing and funding a student internship/teacher externship program with the Bonner Springs/Edwardsville School District;

- c. Sponsoring or funding a City event or recreation program or sidewalk or trail connection;
- d. Providing funding for the City's annual heritage festival, Tiblow Days;
- e. Developing and funding an employee volunteer program focused on adopting a City park or another volunteer engagement program with the City;
- f. A donation to charitable organizations operating in Bonner Springs, Kansas (including, by way of example without limitation, local food banks, mental health organizations, United Way, Salvation Army, homeless shelters, etc.) in amounts determined at the sole discretion of the Company;
- g. A donation to the City in amounts determined at the sole discretion of the Company, to be used by the City for any of the above-described programs or activities;
- h. Any other purpose agreed upon by the City and the Company; or
- i. The Company may decide, in its discretion, to make an annual investment, donation or contribution to the City, in an amount equal to \$17,500 less the sum of all other investments, donations or contributions made pursuant to this Section and attributable to the year in question, which the City may apply to one or more of the foregoing community benefits in its discretion.

On or prior to February 1 of each year, starting in the second full calendar year of the abatement, the Company shall provide such documentation as is reasonably requested by the City to confirm that, for the prior calendar year, the Company complied with the community benefits described above.

7. **Approval of Exemption.** This Agreement is conditioned on the issuance by the Kansas Board of Tax Appeals of an order exempting the portion of the Building 3B Project financed with proceeds of the Bonds from ad valorem property taxation in accordance with Kansas law, including K.S.A. 79-201a *Second* or *Twenty-Fourth*, and upon receipt by the City from the Company of all information necessary to file the Application for Exemption with the Kansas Board of Tax Appeals by no later than February 1, 202_. The Company acknowledges that the exemption must be annually renewed and agrees to provide the City with information to complete the annual renewal by February 1 of each year in which the exemption is in place.
8. **Payment of Fees and Expenses.** This Agreement is conditioned on payment when due by the Company of the City's application fee, closing fee, origination fee, and renewal fees described in the Tax Abatement Policy; provided, however, that the origination fee, calculated as 1% of the par amount of the Bonds issued for the Building 3B Project and payable by the Company per the Tax Abatement Policy, shall be payable as follows:
 - a. One-half (1/2) of such origination fee shall be paid to the City on or prior to the Bond closing; and
 - b. One-tenth (1/10) of such origination fee shall paid to the City on or prior to December 20 in each of the first five (5) years of the ten-year exemption from ad valorem property taxes under this Agreement.

Notwithstanding the foregoing, the Company shall have the option to pre-pay (or cause to be pre-paid), without penalty, all or any portion of the origination fee.
9. **Counterparts.** This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed to be an original and all of which shall constitute the same instrument.
10. **Transferability.** The benefits of this Agreement may not be transferred to any assignee of the Company without the written consent of the City; provided, however, that the Company may assign this Agreement without the consent of the City: (a) if the assignee is an entity with which the Company has merged in accordance with [Section 9.4] of the Lease; (b) to any affiliate of the

Company or to the Company's successors in interest (whether by merger, consolidation or otherwise); (c) to a lender via collateral assignment for financing purposes; or (d) to one or more owners or end-users of the Building 3B Project approved (or deemed approved) by the City pursuant to the procedure set forth in Section 11 below, provided any assignment pursuant to (b) or (d) above shall be subject to providing the City with a fully-executed assignment and assumption agreement, pursuant to which the assignee expressly assumes and agrees to be bound by the obligations so assigned, in which event the City agrees to release the Company from any further obligations or liabilities with respect to the obligations so assigned and assumed.

11. **Use Restrictions.** The Building 3B Project may be developed and used in accordance with the City of Bonner Springs, Kansas Zoning Ordinance, referenced in Section 17-201 of the Code of the City of Bonner Springs, including those uses permitted in the "I-1" Light Industrial District, subject to the following procedure:
 - a. The term "Restricted Uses" shall mean: any establishment selling or exhibiting, or widely known to be directly associated with, pornographic materials, drug-related paraphernalia, products displaying racist or hate speech, or other morally repugnant use.
 - b. The Company shall not be allowed to sublease or convey the Building 3B Project to a proposed user until the City Manager of the City first receives prior written notice, including the name and general nature of the proposed user (or, if confidential, such other information reasonably requested by the City Manager), and a period of fifteen (15) days to: (i) approve such user, (ii) if the City Manager reasonably determines the proposed user may constitute a Restricted Use, place the matter on the next available City Council agenda for consideration to approve the proposed user, or deny the proposed user on the basis that it constitutes a Restricted Use; or (iii) deny the proposed user (with a right to appeal to the City Council on the next available City Council agenda). It is the parties' intent that the City approval right be limited to Restricted Uses, that such approval not be arbitrarily withheld or denied, and that such approval not be withheld, conditioned or delayed for the purpose of preventing a proposed user from competing with an existing City business or for any other purpose other than the proposed user constitutes a Restricted Use. In the event any proposed user is not approved, denied, or placed on the next available City Council agenda, within the aforementioned fifteen (15) day period, the proposed user will be deemed approved.
12. **No Waiver.** No waiver by the City of any breach of this Agreement shall be construed to be a waiver of any other or subsequent breach.
13. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.

[remainder of page left blank intentionally]

IN WITNESS WHEREOF, the City has caused this Agreement to be signed by a duly authorized official, such signature to be attested by a duly authorized officer and its official seal to be applied, and the Company has caused this Agreement to be executed by a duly authorized officer, as of the day and year first above written.

CITY OF BONNER SPRINGS, KANSAS

By: _____
Thomas A. Stephens, Mayor

(SEAL)

ATTEST:

By: _____
Christina Brake, City Clerk

SCANNELL PROPERTIES #673, LLC,
an Indiana limited liability company

By: _____
[*name, title*]

[SEAL, if any]

EXHIBIT A

DESCRIPTION OF THE BUILDING 3B PROJECT SITE

[to be confirmed]

Lot 1, [____], a subdivision in the City of Bonner Springs, Wyandotte County, Kansas.

EXHIBIT B

DESCRIPTION OF THE BUILDING 3B PROJECT IMPROVEMENTS

All buildings, building improvements, machinery and equipment purchased in whole or in part from the proceeds of the Bonds, together with all substitutions and replacements for any of the foregoing property.

EXHIBIT C

ANNUAL PILOT

Lease Year	Tax Year	PILOTs (#1-5 met)	Add'l PILOTs (#5 not met)	Add'l PILOTs (#4 not met)	Add'l PILOTs (#3 not met)	Add'l PILOTs (#2 not met)
1	2026	\$140,985	\$11,628	\$11,628	\$23,256	\$46,511
2	2027	\$144,474	\$11,919	\$11,919	\$23,837	\$47,674
3	2028	\$148,049	\$12,216	\$12,216	\$24,433	\$48,866
4	2029	\$151,714	\$12,522	\$12,522	\$25,044	\$50,088
5	2030	\$155,471	\$12,835	\$12,835	\$25,670	\$51,340
6	2031	\$159,321	\$13,156	\$13,156	\$26,312	\$52,623
7	2032	\$163,268	\$13,485	\$13,485	\$26,969	\$53,939
8	2033	\$167,313	\$13,822	\$13,822	\$27,644	\$55,287
9	2034	\$171,460	\$14,167	\$14,167	\$28,335	\$56,669
10	2035	\$175,710	\$14,522	\$14,522	\$29,043	\$58,086
		\$1,577,765	\$130,271	\$130,271	\$260,542	\$521,083

The PILOTs set forth above and payable each year reflect a 70% abatement on the estimated value of the Building 3B Project plus the existing \$1,452 tax liability for the unimproved Building 3B Project Site (payable pursuant to City policy). The 70% level of abatement is comprised of, and conditioned on, the following:

1. 50% standard level of abatement per City policy;
2. 10% additional abatement based on a minimum total capital investment in the Building 3B Project of at least \$50 per square foot for building improvements, excluding furniture, fixtures, and equipment;
3. 5% additional abatement commencing in the calendar year following the substantial completion of construction, as reflected by the issuance of one or more temporary certificates of occupancy, of a minimum of 500,000 square feet, in the aggregate, across one or more facilities (including the Building 3B Project), located in the approximately 53-acre area adjacent to, and including, the Building 3B Project Site;
4. 2.5% additional abatement based on the community benefits set forth in Section 6 of this Agreement; and
5. 2.5% additional abatement based on substantial completion of the Building 3B Project, as reflected by the issuance of a temporary certificate of occupancy and the issuance of the Bonds for the Building 3B Project, on or before December 31, 2027.

If the Company should fail to satisfy any of the conditions described in paragraphs 2 through 5, above with respect to the Building 3B Project, subject to the Company's right to cure, the additional tax abatement percentage associated with such condition or conditions shall be subtracted from the maximum seventy percent (70%) abatement percentage available for the Building 3B Project. By way of example, if the minimum investment in the Building 3B Project is less than \$50 per square foot as set forth in paragraph 2, above, the tax abatement percentage shall decrease to sixty percent (60%). Upon such reduction in the tax abatement percentage, the PILOTs set forth in the "PILOTs (#1-5 met)" column above shall be increased for the Building 3B Project by the amounts associated with such requirement and described in the applicable "Add'l PILOTs" column(s) above.

The PILOTs in the schedule above are based on an estimated appraised value of \$48.50 per square foot for the Building 3B Project commencing with the 2026 calendar year and increasing at a rate of 2.5% per year thereafter during the term of such abatement. In the event the term of the abatement as provided in this Agreement does not commence until after the 2026 calendar year, the appraised value per square foot used to recalculate the PILOTs in the schedule above will still increase after the 2026 calendar year at the rate of 2.5% per year until the commencement of, and through the term of, such abatement; specifically, the abatement term (i.e., 'Lease Year' 1 through 'Lease Year' 10, inclusive) will be adjusted accordingly to mean the ten (10) year period commencing January 1st of the 'Tax Year' following the calendar year in which the Bonds are issued for the Building 3B Project, with PILOTs payable in the amounts corresponding to each Tax Year in the table above for the duration of such abatement term. By way of example, if the Bonds are issued for the Building 3B Project in 2027 such that the abatement term commences in 2028, an appraised value of \$50.96 per square foot (rather than \$48.50 per square foot) will be used to recalculate the Lease Year 1 PILOTs, an appraised value of \$52.23 per square foot (rather than \$48.50 per square foot) will be used to recalculate the Lease Year 2 PILOTs, and so on and so forth through the expiration of such abatement term.

There shall be no adjustment to the PILOTs in the schedule above in the event the actual appraised value per square foot of the Building 3B Project during the term of the abatement is higher or lower than the estimated appraised value used by the parties to this Agreement to calculate the PILOTs for each year; provided, however, that the PILOT schedule above shall be increased if the actual size of the Building 3B Project exceeds 243,984 gross square feet, based upon an assumed appraised value of \$48.50 per square foot for the 2026 tax year, increasing at a rate of 2.5% per year, from and after the 2026 tax year, and calculated in the same manner as used to calculate the PILOTs set forth in this *Exhibit C*.

In addition to the PILOTs set forth above, the Company shall timely remit all general ad valorem real and personal property taxes attributable to (i) any portion of the Building 3B Project not financed with the proceeds of industrial revenue bonds and not otherwise exempt from taxation and (ii) any tax levy which, at the time of the issuance of the Bonds, cannot be abated pursuant to Kansas law.

EXHIBIT D
TAX ABATEMENT POLICY

[to be inserted]

Scannell (Compass 70) Building 3B - Impact Report



Scenario 1 with Client Data

Prepared By: State of Kansas

Purpose & Limitations

This report presents the results of an economic and fiscal analysis undertaken by State of Kansas using Impact DashBoard, a customized web application developed by Impact DataSource, LLC.

Impact DashBoard utilizes estimates, assumptions, and other information developed by Impact DataSource from its independent research effort detailed in a custom user guide prepared for State of Kansas.

This report, generated by the Impact DashBoard application, has been prepared by State of Kansas to assist economic development stakeholders in making an evaluation of the economic and fiscal impact of business activity in the community. This report does not purport to contain all of the information that may be needed to conclude such an evaluation. This report is based on a variety of assumptions and contains forward-looking statements concerning the results of operations of the subject firm. State of Kansas made reasonable efforts to ensure that the project-specific data entered into Impact DashBoard reflects realistic estimates of future activity. Estimates of future activity involve known and unknown risks and uncertainties that could cause actual results, performance, or events to differ materially from those expressed or implied in this report.

State of Kansas and Impact DataSource make no representation or warranty as to the accuracy or completeness of the information contained herein, and expressly disclaim any and all liability based on or relating to any information contained in, or errors or omissions from, this information or based on or relating to the use of this information.

Introduction

This report presents the results of an economic impact analysis performed using Impact DashBoard, a model developed by Impact DataSource. The report estimates the impact that a potential project will have on the local economy and estimates the costs and benefits for local taxing districts over a 15-year period.

Economic Impact Overview

The table below summarizes the economic impact of the project over the first 15 years in terms of job creation, salaries paid to workers, and taxable sales.

SUMMARY OF ECONOMIC IMPACT OVER 15 YEARS IN WYANDOTTE COUNTY			
IMPACT	DIRECT	SPIN-OFF	TOTAL
Jobs	105.0	15.7	120.7
Annual Salaries/Wages at Full Ops (Yr 3)	\$5,280,351	\$1,622,124	\$6,902,475
Salaries/Wages over 15 Years	\$83,391,120	\$25,617,752	\$109.01M
Taxable Sales/Purchases in Wyandotte County	\$9,507,216	\$1,280,888	\$10,788,104

Totals may not sum due to rounding

The Project may result in new residents moving to the community and potentially new residential properties being constructed as summarized below.

SUMMARY OF POPULATION IMPACT OVER 15 YEARS IN WYANDOTTE COUNTY			
IMPACT	DIRECT	SPIN-OFF	TOTAL
Workers who will move to Wyandotte County	9.5	1.4	10.9
New residents in Wyandotte County	24.6	3.7	28.3
New residential properties constructed in Wyandotte County	1.4	0.2	1.6
New students to attend local school district	4.7	0.7	5.4

Totals may not sum due to rounding

The new taxable property to be supported by the Project over the next 15 years is summarized in the following table.

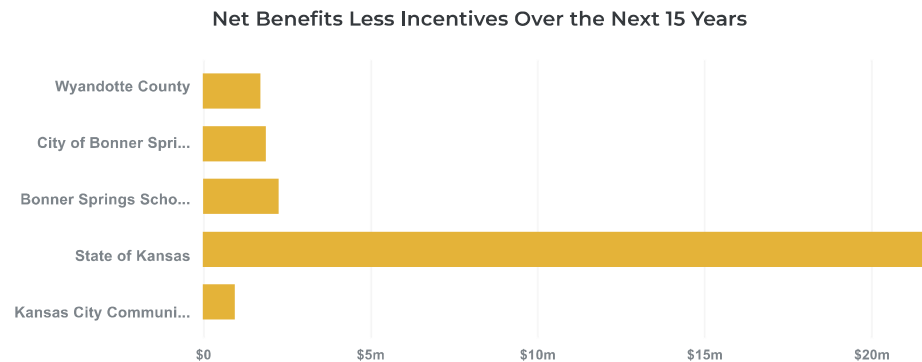
SUMMARY OF TAXABLE PROPERTY OVER THE FIRST 15 YEARS IN WYANDOTTE COUNTY						
YR.	NEW RESIDENTIAL PROPERTY	LAND	BUILDINGS...	FF&E	NON-RESIDENTIAL PROPERTY	TOTAL PROPERTY
1	\$9,150	\$311,751	\$5,057,282	\$0	\$5,369,033	\$5,378,183
2	\$16,121	\$317,986	\$5,158,428	\$0	\$5,476,413	\$5,492,534
3	\$22,718	\$324,345	\$5,261,596	\$0	\$5,585,942	\$5,608,660
4	\$23,172	\$330,832	\$5,366,828	\$0	\$5,697,661	\$5,720,833
5	\$23,636	\$337,449	\$5,474,165	\$0	\$5,811,614	\$5,835,249
6	\$24,108	\$344,198	\$5,583,648	\$0	\$5,927,846	\$5,951,954
7	\$24,591	\$351,082	\$5,695,321	\$0	\$6,046,403	\$6,070,994
8	\$25,082	\$358,104	\$5,809,227	\$0	\$6,167,331	\$6,192,413
9	\$25,584	\$365,266	\$5,925,412	\$0	\$6,290,678	\$6,316,262
10	\$26,096	\$372,571	\$6,043,920	\$0	\$6,416,491	\$6,442,587
11	\$26,618	\$380,022	\$6,164,799	\$0	\$6,544,821	\$6,571,439
12	\$27,150	\$387,623	\$6,288,095	\$0	\$6,675,717	\$6,702,867
13	\$27,693	\$395,375	\$6,413,856	\$0	\$6,809,232	\$6,836,925
14	\$28,247	\$403,283	\$6,542,134	\$0	\$6,945,416	\$6,973,663
15	\$28,812	\$411,348	\$6,672,976	\$0	\$7,084,325	\$7,113,137

Fiscal Impact Overview

The Project will generate additional benefits and costs, a summary of which is provided below. The source of specific benefits and costs are provided in greater detail for each taxing district on subsequent pages.

FISCAL NET BENEFITS OVER THE NEXT 15 YEARS					
	BENEFITS	COSTS	INCENTIVES	NET BENEFITS LESS INCENTIVES	PRESENT VALUE*
Wyandotte County	\$4,121,479	(\$172,595)	(\$2,234,949)	\$1,713,935	\$1,009,346
City of Bonner Springs	\$5,230,766	(\$803,774)	(\$2,550,368)	\$1,876,625	\$1,099,526
Bonner Springs School District (USD 204)	\$5,409,490	(\$92,609)	(\$3,065,104)	\$2,251,777	\$1,305,585
State of Kansas	\$22,555,268	\$0	(\$745,631)	\$21,809,637	\$14,572,096
Kansas City Community College	\$2,551,561	\$0	(\$1,609,360)	\$942,201	\$501,225
Total	\$39,868,563	(\$1,068,977)	(\$10.21M)	\$28,594,175	\$18,487,778

*The Present Value of Net Benefits expresses the future stream of net benefits received over several years as a single value in today's dollars. Today's dollar and a dollar to be received at differing times in the future are not comparable because of the time value of money. The time value of money is the interest rate or each taxing entity's discount rate. This analysis uses a discount rate of 5.0% to make the dollars comparable.



Public Support Overview

A summary of the total Public Support modeled in this analysis is shown below.

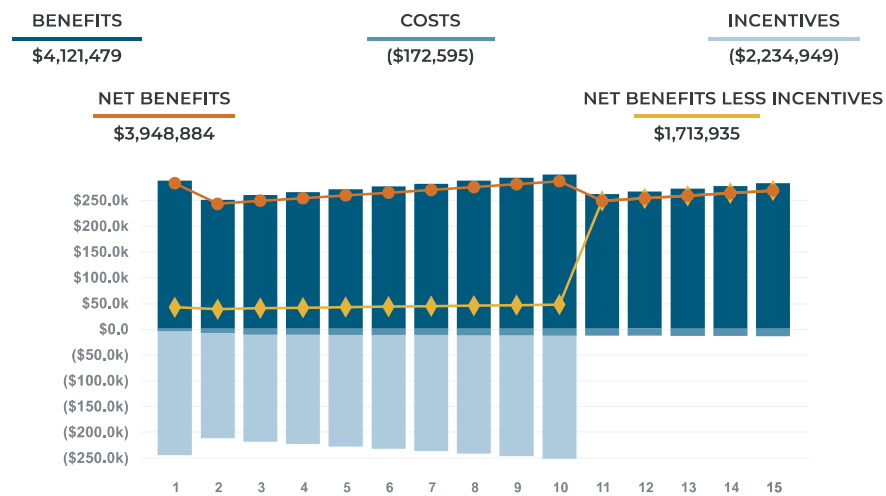
VALUE OF PUBLIC SUPPORT UNDER CONSIDERATION			
	PROPERTY TAX INCENTIVE	SALES TAX INCENTIVE	TOTAL
Wyandotte County	\$2,194,491	\$40,458	\$2,234,949
City of Bonner Springs	\$2,461,865	\$88,502	\$2,550,368
Bonner Springs School District (USD 204)	\$3,065,104	\$0	\$3,065,104
State of Kansas	\$88,184	\$657,447	\$745,631
Kansas City Community College	\$1,609,360	\$0	\$1,609,360
Total	\$9,419,004	\$786,407	\$10,205,412

Wyandotte County Fiscal Impact

The table below displays the estimated additional benefits, costs, and net benefits to be received by Wyandotte County over the next 15 years of the Project.

NET BENEFITS OVER 15 YEARS: WYANDOTTE COUNTY			
BENEFITS	PROJECT	HOUSEHOLDS	TOTAL
Sales Taxes	\$53,377	\$54,504	\$107,881
Real Property Taxes	\$3,465,865	\$0	\$3,465,865
FF&E Property Taxes	\$0	\$0	\$0
New Residential Property Taxes	\$0	\$13,392	\$13,392
PILOT	\$387,983	\$0	\$387,983
Miscellaneous Taxes and User Fees	\$113,865	\$32,492	\$146,358
Benefits Subtotal	\$4,021,089	\$100,389	\$4,121,479
COSTS	PROJECT	HOUSEHOLDS	TOTAL
Cost of Government Services	(\$134,568)	(\$38,027)	(\$172,595)
Costs Subtotal	(\$134,568)	(\$38,027)	(\$172,595)
Net Benefits	\$3,886,521	\$62,362	\$3,948,884
INCENTIVES	PROJECT	HOUSEHOLDS	TOTAL
Capital Investment - Sales Taxes Rebated	(\$40,458)	\$0	(\$40,458)
Property Taxes Abated	(\$2,194,491)	\$0	(\$2,194,491)
Incentives Subtotal	(\$2,234,949)	\$0	(\$2,234,949)
Net Benefits Less Incentives	\$1,651,572	\$62,362	\$1,713,935

Annual Fiscal Net Benefits for Wyandotte County



Wyandotte County Public Support

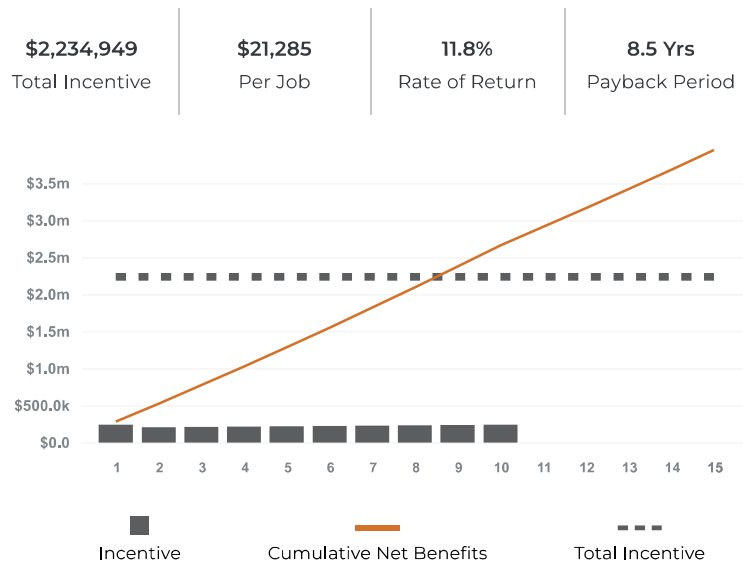
Total Incentives

Wyandotte County is considering the following incentives for the Project.

INCENTIVES UNDER CONSIDERATION			
YEAR	PROPERTY TAX ABATEMENT	SALES TAX REBATE	TOTAL
1	\$200,415	\$40,458	\$240,874
2	\$204,424	\$0	\$204,424
3	\$208,512	\$0	\$208,512
4	\$212,682	\$0	\$212,682
5	\$216,936	\$0	\$216,936
6	\$221,275	\$0	\$221,275
7	\$225,700	\$0	\$225,700
8	\$230,214	\$0	\$230,214
9	\$234,818	\$0	\$234,818
10	\$239,515	\$0	\$239,515
Total	\$2,194,491	\$40,458	\$2,234,949

The graph below depicts the total incentives currently under consideration versus the cumulative net benefits to Wyandotte County. The intersection indicates the length of time until the incentives are paid back.

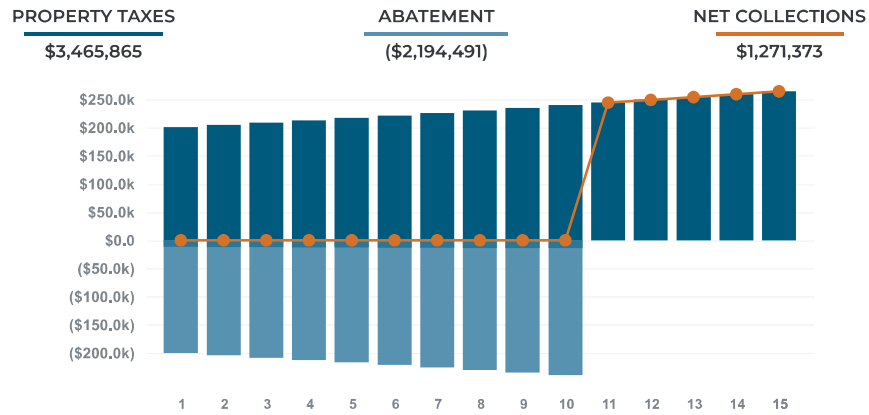
Total Incentive vs. Net Benefits for Wyandotte County



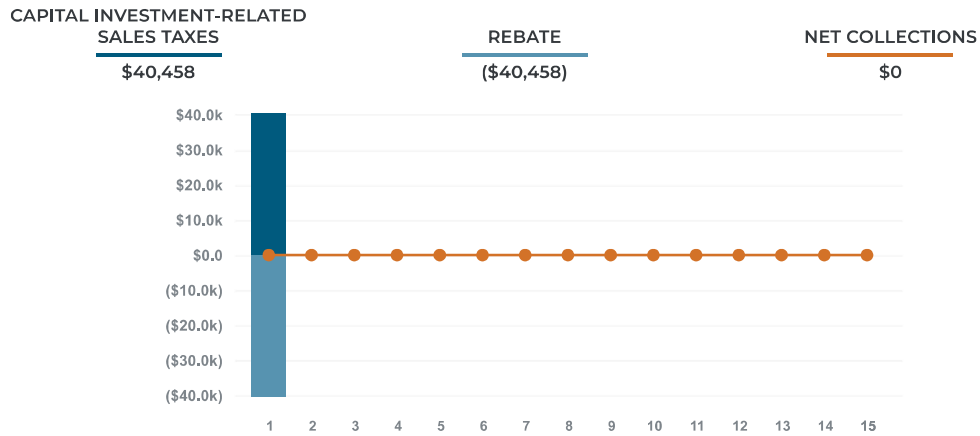
Tax Incentives

The following property tax incentive is modeled for Wyandotte County in this analysis.

Property Tax Analysis for Wyandotte County



Sales Tax Analysis for Wyandotte County

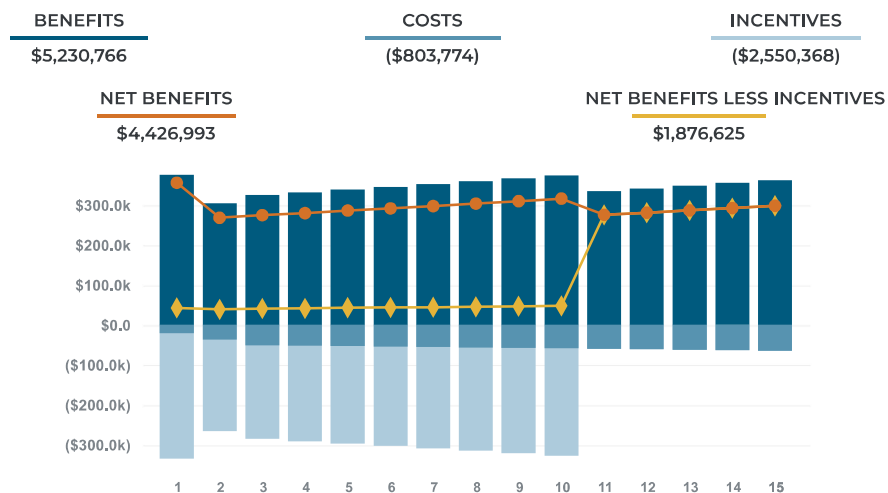


City of Bonner Springs Fiscal Impact

The table below displays the estimated additional benefits, costs, and net benefits to be received by City of Bonner Springs over the next 15 years of the Project.

NET BENEFITS OVER 15 YEARS: CITY OF BONNER SPRINGS			
BENEFITS	PROJECT	HOUSEHOLDS	TOTAL
Sales Taxes	\$106,684	\$42,317	\$149,002
Real Property Taxes	\$3,888,141	\$0	\$3,888,141
FF&E Property Taxes	\$0	\$0	\$0
New Residential Property Taxes	\$0	\$7,182	\$7,182
Transient Guest Taxes	\$3,600	\$0	\$3,600
PIOLT	\$414,581	\$0	\$414,581
Utility Revenue	\$477,888	\$38,385	\$516,274
Utility Franchise Fees	\$93,162	\$7,532	\$100,694
Miscellaneous Taxes and User Fees	\$139,744	\$11,549	\$151,293
Benefits Subtotal	\$5,123,801	\$106,965	\$5,230,766
COSTS	PROJECT	HOUSEHOLDS	TOTAL
Cost of Government Services	(\$250,158)	(\$20,587)	(\$270,746)
Cost of Utility Services	(\$493,415)	(\$39,613)	(\$533,028)
Costs Subtotal	(\$743,574)	(\$60,200)	(\$803,774)
Net Benefits	\$4,380,228	\$46,765	\$4,426,993
INCENTIVES	PROJECT	HOUSEHOLDS	TOTAL
Capital Investment - Sales Taxes Rebated	(\$88,502)	\$0	(\$88,502)
Property Taxes Abated	(\$2,461,865)	\$0	(\$2,461,865)
Incentives Subtotal	(\$2,550,368)	\$0	(\$2,550,368)
Net Benefits Less Incentives	\$1,829,860	\$46,765	\$1,876,625

Annual Fiscal Net Benefits for City of Bonner Springs

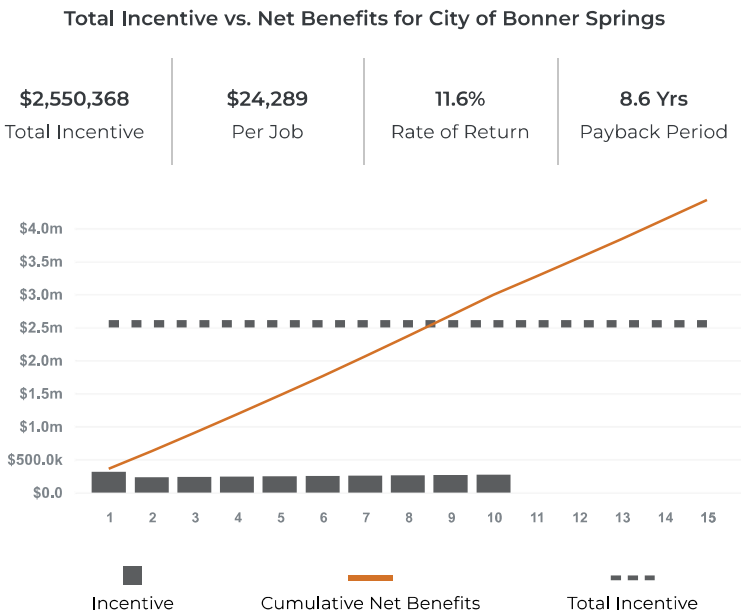


Total Incentives

City of Bonner Springs is considering the following incentives for the Project.

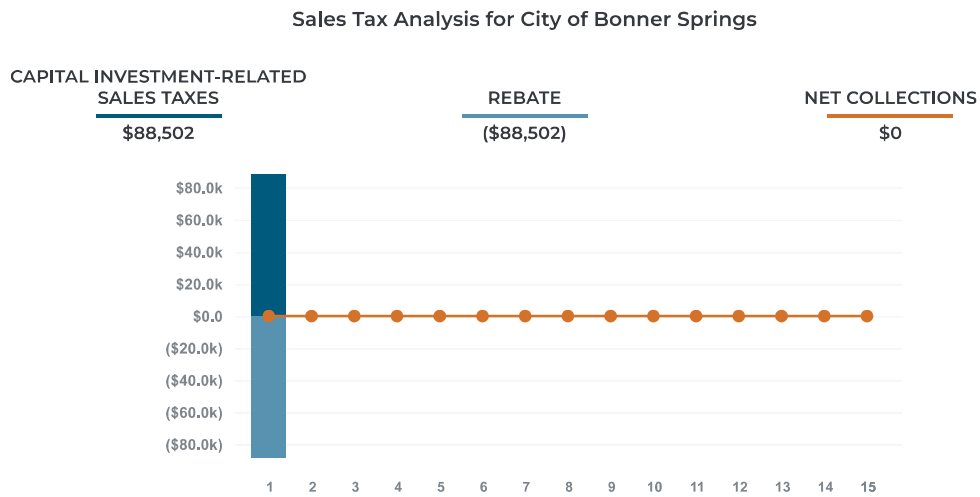
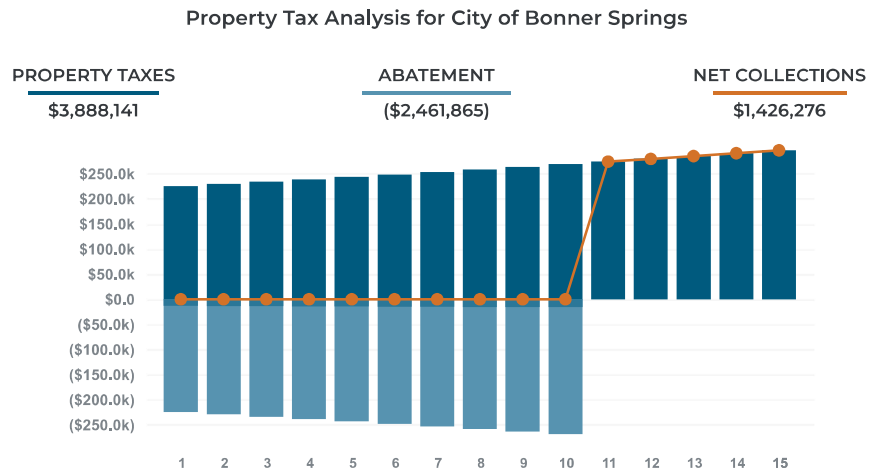
INCENTIVES UNDER CONSIDERATION			
YEAR	PROPERTY TAX ABATEMENT	SALES TAX REBATE	TOTAL
1	\$224,834	\$88,502	\$313,336
2	\$229,330	\$0	\$229,330
3	\$233,917	\$0	\$233,917
4	\$238,595	\$0	\$238,595
5	\$243,367	\$0	\$243,367
6	\$248,234	\$0	\$248,234
7	\$253,199	\$0	\$253,199
8	\$258,263	\$0	\$258,263
9	\$263,428	\$0	\$263,428
10	\$268,697	\$0	\$268,697
Total	\$2,461,865	\$88,502	\$2,550,368

The graph below depicts the total incentives currently under consideration versus the cumulative net benefits to City of Bonner Springs. The intersection indicates the length of time until the incentives are paid back.



Tax Incentives

The following property tax incentive is modeled for City of Bonner Springs in this analysis.

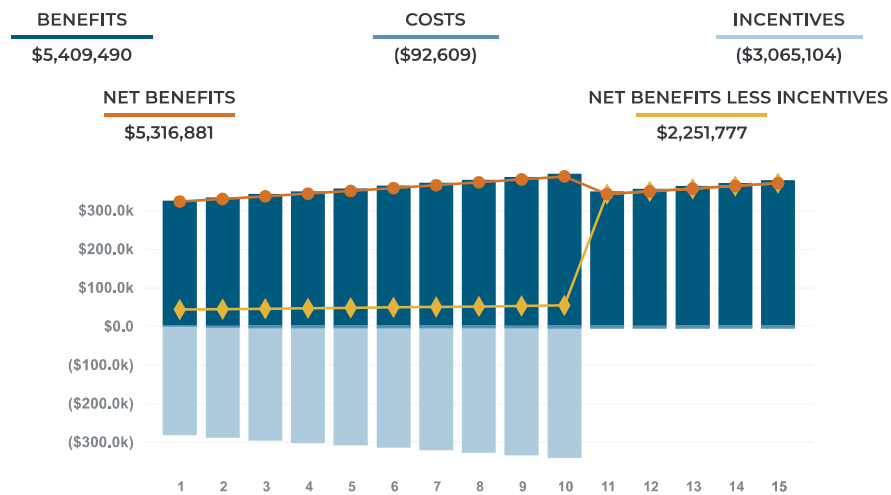


Bonner Springs School District (USD 204) Fiscal Impact

The table below displays the estimated additional benefits, costs, and net benefits to be received by Bonner Springs School District (USD 204) over the next 15 years of the Project.

NET BENEFITS OVER 15 YEARS: BONNER SPRINGS SCHOOL DISTRICT (USD 204)			
BENEFITS	PROJECT	HOUSEHOLDS	TOTAL
Real Property Taxes	\$4,840,864	\$0	\$4,840,864
FF&E Property Taxes	\$0	\$0	\$0
New Residential Property Taxes	\$0	\$1,564	\$1,564
PILOT	\$470,939	\$0	\$470,939
Addtl. State & Federal School Funding	\$0	\$96,123	\$96,123
Benefits Subtotal	\$5,311,803	\$97,686	\$5,409,490
COSTS	PROJECT	HOUSEHOLDS	TOTAL
Cost to Educate New Students	\$0	(\$92,609)	(\$92,609)
Costs Subtotal	\$0	(\$92,609)	(\$92,609)
Net Benefits	\$5,311,803	\$5,078	\$5,316,881
INCENTIVES	PROJECT	HOUSEHOLDS	TOTAL
Property Taxes Abated	(\$3,065,104)	\$0	(\$3,065,104)
Incentives Subtotal	(\$3,065,104)	\$0	(\$3,065,104)
Net Benefits Less Incentives	\$2,246,700	\$5,078	\$2,251,777

Annual Fiscal Net Benefits for Bonner Springs School District (USD 204)



Bonner Springs School District (USD 204) Public Support

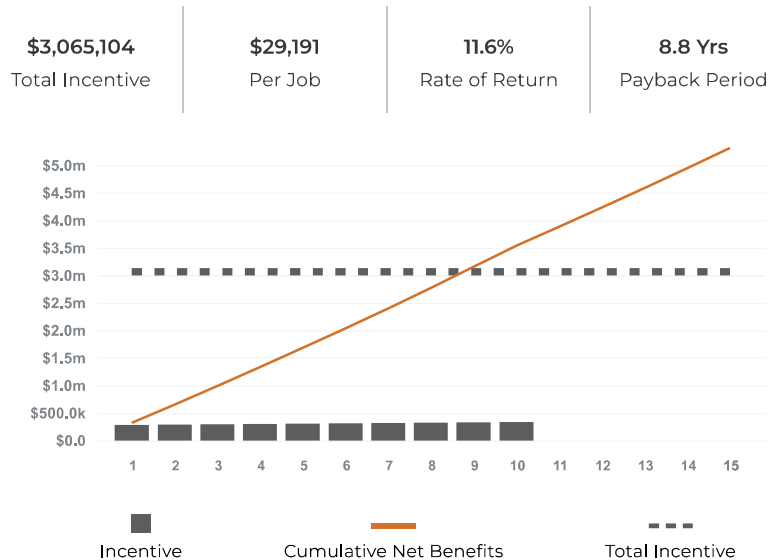
Total Incentives

Bonner Springs School District (USD 204) is considering the following incentives for the Project.

INCENTIVES UNDER CONSIDERATION		
YEAR	PROPERTY TAX ABATEMENT	TOTAL
1	\$279,925	\$279,925
2	\$285,524	\$285,524
3	\$291,234	\$291,234
4	\$297,059	\$297,059
5	\$303,000	\$303,000
6	\$309,060	\$309,060
7	\$315,241	\$315,241
8	\$321,546	\$321,546
9	\$327,977	\$327,977
10	\$334,537	\$334,537
Total	\$3,065,104	\$3,065,104

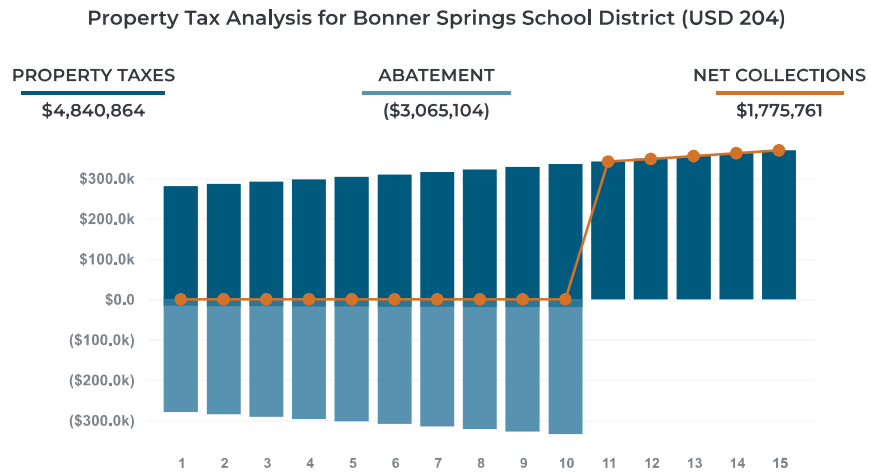
The graph below depicts the total incentives currently under consideration versus the cumulative net benefits to Bonner Springs School District (USD 204). The intersection indicates the length of time until the incentives are paid back.

Total Incentive vs. Net Benefits for Bonner Springs School District (USD 204)



Tax Incentives

The following property tax incentive is modeled for Bonner Springs School District (USD 204) in this analysis.

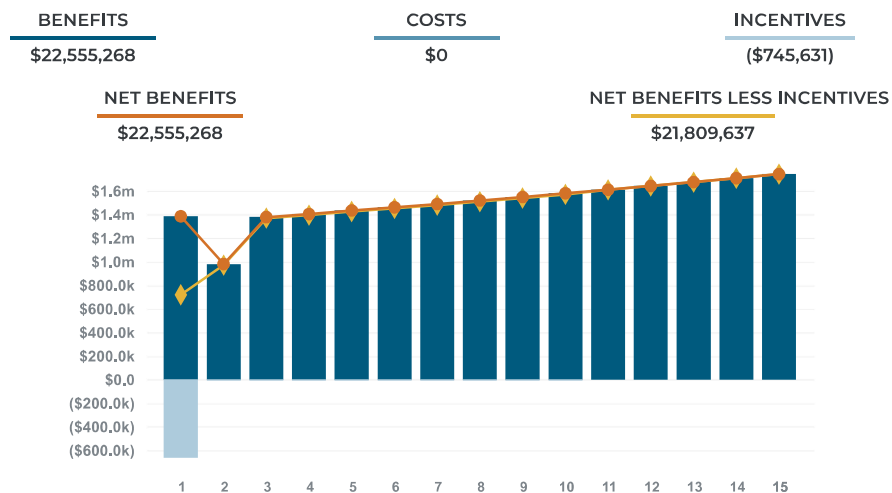


State of Kansas Fiscal Impact

The table below displays the estimated additional benefits, costs, and net benefits to be received by State of Kansas over the next 15 years of the Project.

NET BENEFITS OVER 15 YEARS: STATE OF KANSAS			
BENEFITS	PROJECT	HOUSEHOLDS	TOTAL
Sales Taxes	\$872,905	\$4,771,869	\$5,644,774
Income Taxes	\$15,446,174	\$0	\$15,446,174
Real Property Taxes	\$139,273	\$0	\$139,273
FF&E Property Taxes	\$0	\$0	\$0
New Residential Property Taxes	\$0	\$0	\$0
PILOT	\$15,598	\$0	\$15,598
Corporate Income Taxes	\$1,309,449	\$0	\$1,309,449
Benefits Subtotal	\$17,783,399	\$4,771,869	\$22,555,268
COSTS	PROJECT	HOUSEHOLDS	TOTAL
None Estimated	\$0	\$0	\$0
Costs Subtotal	\$0	\$0	\$0
Net Benefits	\$17,783,399	\$4,771,869	\$22,555,268
INCENTIVES	PROJECT	HOUSEHOLDS	TOTAL
Capital Investment - Sales Taxes Rebated	(\$657,447)	\$0	(\$657,447)
Property Taxes Abated	(\$88,184)	\$0	(\$88,184)
Incentives Subtotal	(\$745,631)	\$0	(\$745,631)
Net Benefits Less Incentives	\$17,037,768	\$4,771,869	\$21,809,637

Annual Fiscal Net Benefits for State of Kansas

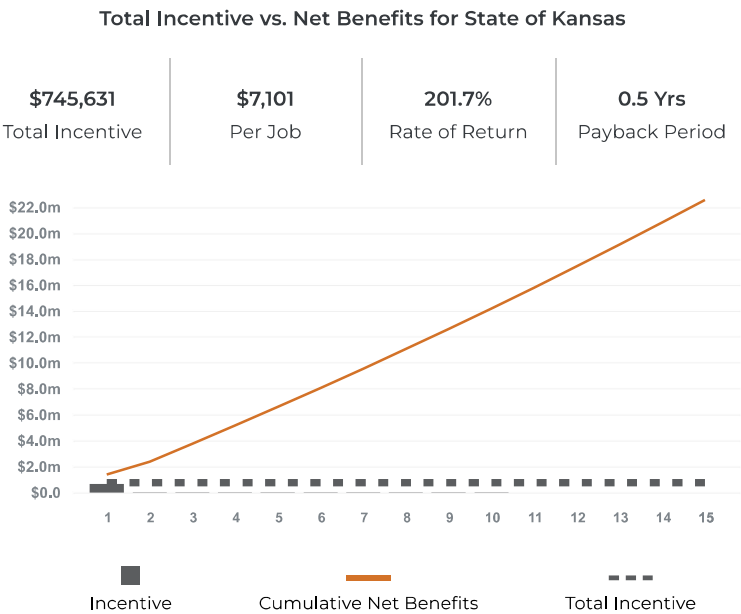


Total Incentives

State of Kansas is considering the following incentives for the Project.

INCENTIVES UNDER CONSIDERATION			
YEAR	PROPERTY TAX ABATEMENT	SALES TAX REBATE	TOTAL
1	\$8,054	\$657,447	\$665,500
2	\$8,215	\$0	\$8,215
3	\$8,379	\$0	\$8,379
4	\$8,546	\$0	\$8,546
5	\$8,717	\$0	\$8,717
6	\$8,892	\$0	\$8,892
7	\$9,070	\$0	\$9,070
8	\$9,251	\$0	\$9,251
9	\$9,436	\$0	\$9,436
10	\$9,625	\$0	\$9,625
Total	\$88,184	\$657,447	\$745,631

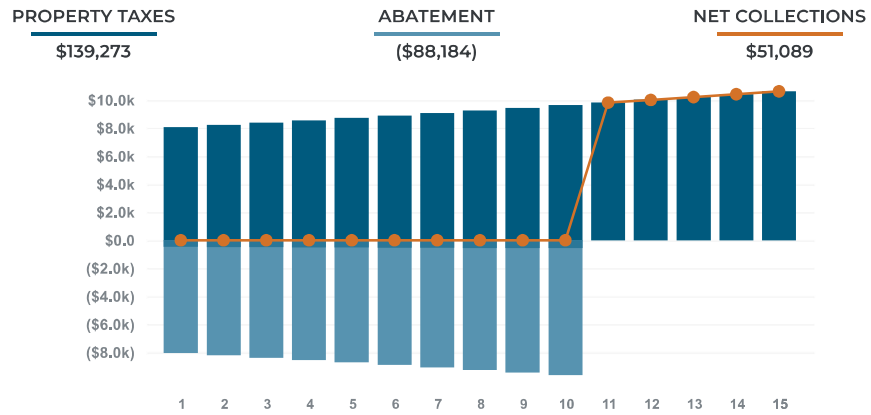
The graph below depicts the total incentives currently under consideration versus the cumulative net benefits to State of Kansas. The intersection indicates the length of time until the incentives are paid back.



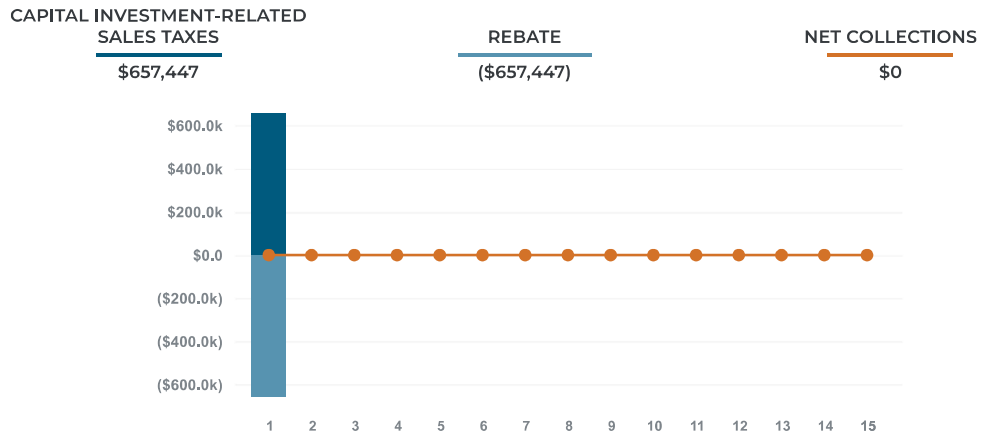
Tax Incentives

The following property tax incentive is modeled for State of Kansas in this analysis.

Property Tax Analysis for State of Kansas



Sales Tax Analysis for State of Kansas

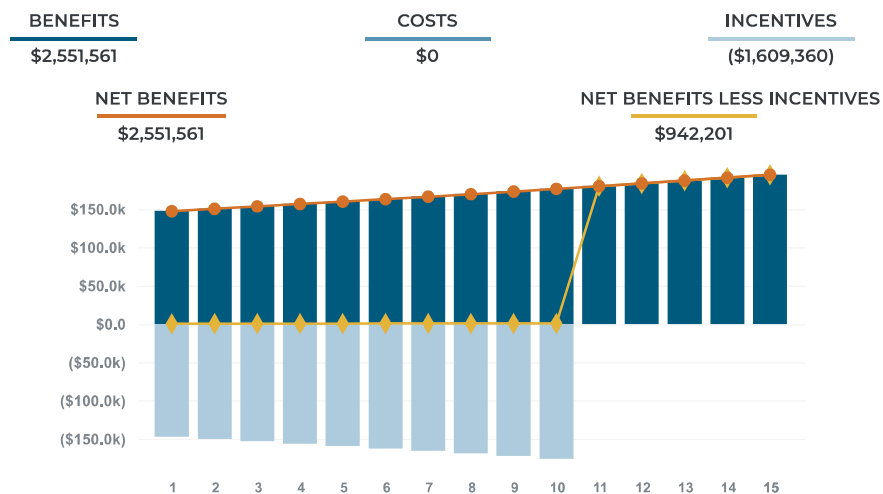


Kansas City Community College Fiscal Impact

The table below displays the estimated additional benefits, costs, and net benefits to be received by Kansas City Community College over the next 15 years of the Project.

NET BENEFITS OVER 15 YEARS: KANSAS CITY COMMUNITY COLLEGE			
BENEFITS	PROJECT	HOUSEHOLDS	TOTAL
Real Property Taxes	\$2,541,739	\$0	\$2,541,739
FF&E Property Taxes	\$0	\$0	\$0
New Residential Property Taxes	\$0	\$9,822	\$9,822
Benefits Subtotal	\$2,541,739	\$9,822	\$2,551,561
COSTS	PROJECT	HOUSEHOLDS	TOTAL
None Estimated	\$0	\$0	\$0
Costs Subtotal	\$0	\$0	\$0
Net Benefits	\$2,541,739	\$9,822	\$2,551,561
INCENTIVES	PROJECT	HOUSEHOLDS	TOTAL
Property Taxes Abated	(\$1,609,360)	\$0	(\$1,609,360)
Incentives Subtotal	(\$1,609,360)	\$0	(\$1,609,360)
Net Benefits Less Incentives	\$932,379	\$9,822	\$942,201

Annual Fiscal Net Benefits for Kansas City Community College



Kansas City Community College Public Support

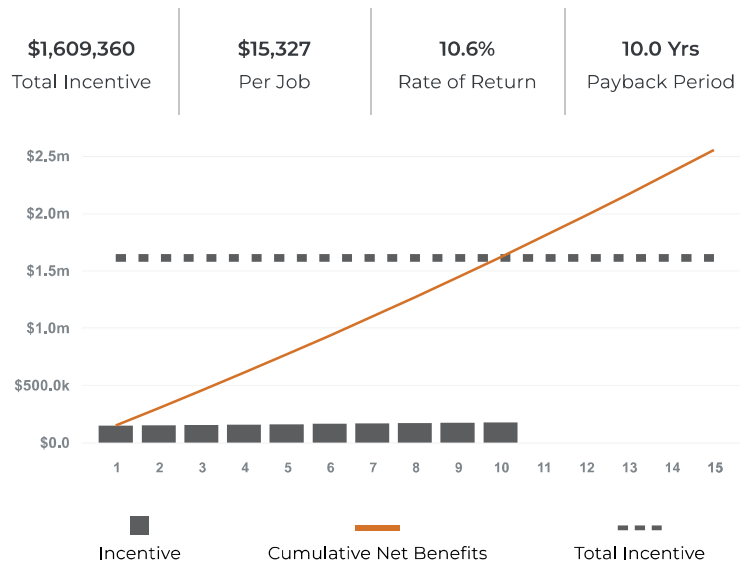
Total Incentives

Kansas City Community College is considering the following incentives for the Project.

INCENTIVES UNDER CONSIDERATION		
YEAR	PROPERTY TAX ABATEMENT	TOTAL
1	\$146,977	\$146,977
2	\$149,917	\$149,917
3	\$152,915	\$152,915
4	\$155,973	\$155,973
5	\$159,093	\$159,093
6	\$162,275	\$162,275
7	\$165,520	\$165,520
8	\$168,831	\$168,831
9	\$172,207	\$172,207
10	\$175,651	\$175,651
Total	\$1,609,360	\$1,609,360

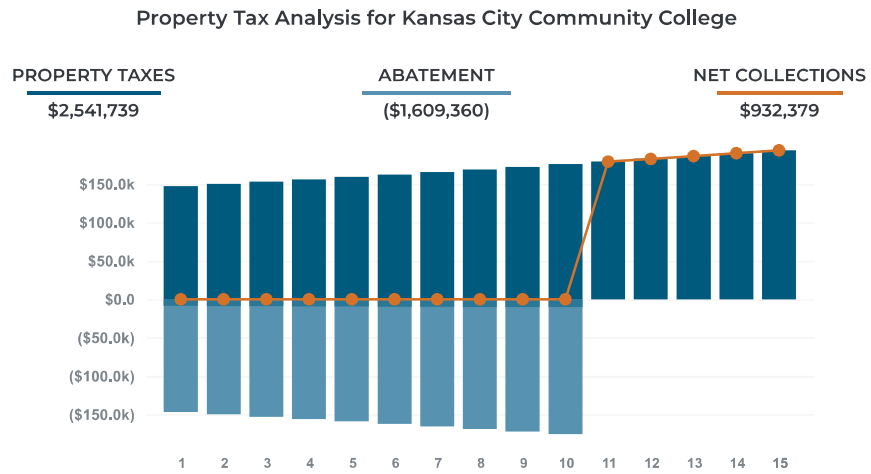
The graph below depicts the total incentives currently under consideration versus the cumulative net benefits to Kansas City Community College. The intersection indicates the length of time until the incentives are paid back.

Total Incentive vs. Net Benefits for Kansas City Community College



Tax Incentives

The following property tax incentive is modeled for Kansas City Community College in this analysis.



Overview of Methodology

The Impact DashBoard model combines project-specific attributes with community data, tax rates, and assumptions to estimate the economic impact of the Project and the fiscal impact for local taxing districts over a 15-year period.

The economic impact as calculated in this report can be categorized into two main types of impacts. First, the direct economic impacts are the jobs and payroll directly created by the Project. Second, this economic impact analysis calculates the spin-off or indirect and induced impacts that result from the Project. Indirect jobs and salaries are created in new or existing area firms, such as maintenance companies and service firms, that may supply goods and services for the Project. In addition, induced jobs and salaries are created in new or existing local businesses, such as retail stores, gas stations, banks, restaurants, and service companies that may supply goods and services to new workers and their families.

The economic impact estimates in this report are based on the Regional Input-Output Modeling System (RIMS II), a widely used regional input-output model developed by the U. S. Department of Commerce, Bureau of Economic Analysis. The RIMS II model is a standard tool used to estimate regional economic impacts. The economic impacts estimated using the RIMS II model are generally recognized as reasonable and plausible assuming the data input into the model is accurate or based on reasonable assumptions. Impact DataSource utilizes adjusted county-level multipliers to estimate the impact occurring at the sub-county level.

Two types of regional economic multipliers were used in this analysis: an employment multiplier and an earnings multiplier. An employment multiplier was used to estimate the number of indirect and induced jobs created or supported in the area. An earnings multiplier was used to estimate the amount of salaries to be paid to workers in these new indirect and induced jobs. The employment multiplier shows the estimated number of total jobs created for each direct job. The earnings multiplier shows the estimated amount of total salaries paid to these workers for every dollar paid to a direct worker. The multipliers used in this analysis are listed below:

531120 LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)		WYANDOTTE COUNTY
Employment Multiplier	(Type II Direct Effect)	1.0
Earnings Multiplier	(Type II Direct Effect)	1.0

Most of the revenues estimated in this study result from calculations relying on (1) attributes of the Project, (2) assumptions to derive the value of associated taxable property or sales, and (3) local tax rates. In some cases, revenues are estimated on a per new household, per new worker, or per new school student basis.

The company or Project developer was not asked, nor could reasonably provide data for calculating some other revenues. For example, while the city will likely receive revenues from fines paid on speeding tickets given to new workers, the company does not know the propensity of its workers to speed. Therefore, some revenues are calculated using an average revenue approach.

This approach uses relies on two assumptions:

1. The taxing entity has two general revenue sources: revenues from residents and revenues from businesses.
2. The taxing entity will collect (a) about the same amount of miscellaneous taxes and user fees from each new household that results from the Project as it currently collects from existing households on average, and (b) the same amount of miscellaneous taxes and user fees from the new business (on a per worker basis) will be collected as it collects from existing businesses.

In the case of the school district, some additional state and federal revenues are estimated on a per new school student basis consistent with historical funding levels.

Additionally, this analysis sought to estimate the additional expenditures faced by local jurisdictions to provide services to new households and new businesses. A marginal cost approach was used to calculate these additional costs.

This approach relies on two assumptions:

1. The taxing entity spends money on services for two general groups: revenues from residents and revenues from businesses.
2. The taxing entity will spend slightly less than its current average cost to provide local government services (police, fire, EMS, etc.) to (a) new residents and (b) businesses on a per worker basis.

In the case of the school district, the marginal cost to educate new students was estimated based on a portion of the school's current expenditures per student and applied to the headcount of new school students resulting from the Project.

About Impact DataSource

Established in 1993, Impact DataSource is an Austin, Texas-based economic consulting firm. Impact DataSource provides high-quality economic research, specializing in economic and fiscal impact analyses. The company is highly focused on supporting economic development professionals and organizations through its consulting services and software. Impact DataSource has conducted thousands of economic impact analyses of new businesses, retention and expansion projects, developments, and activities in all industry groups throughout the U.S.

For more information on Impact DataSource, LLC and our product Impact DashBoard, please visit our website www.impactdatasource.com

Appendix

WYANDOTTE COUNTY PROPERTY TAX ABATEMENT				
YR.	LAND	BUILDINGS...	FF&E	TOTAL
1	\$11,637	\$188,778	\$0	\$200,415
2	\$11,870	\$192,554	\$0	\$204,424
3	\$12,107	\$196,405	\$0	\$208,512
4	\$12,349	\$200,333	\$0	\$212,682
5	\$12,596	\$204,340	\$0	\$216,936
6	\$12,848	\$208,426	\$0	\$221,275
7	\$13,105	\$212,595	\$0	\$225,700
8	\$13,367	\$216,847	\$0	\$230,214
9	\$13,635	\$221,184	\$0	\$234,818
10	\$13,907	\$225,607	\$0	\$239,515
11	\$0	\$0	\$0	\$0
12	\$0	\$0	\$0	\$0
13	\$0	\$0	\$0	\$0
14	\$0	\$0	\$0	\$0
15	\$0	\$0	\$0	\$0
Total	\$127,422	\$2,067,069	\$0	\$2,194,491

WYANDOTTE COUNTY PROPERTY TAX ABATEMENT SCHEDULE			
YR.	LAND	BUILDINGS...	FF&E
1	100.0%	100.0%	100.0%
2	100.0%	100.0%	100.0%
3	100.0%	100.0%	100.0%
4	100.0%	100.0%	100.0%
5	100.0%	100.0%	100.0%
6	100.0%	100.0%	100.0%
7	100.0%	100.0%	100.0%
8	100.0%	100.0%	100.0%
9	100.0%	100.0%	100.0%
10	100.0%	100.0%	100.0%
11	0.0%	0.0%	0.0%
12	0.0%	0.0%	0.0%
13	0.0%	0.0%	0.0%
14	0.0%	0.0%	0.0%
15	0.0%	0.0%	0.0%

WYANDOTTE COUNTY CONSTRUCTION MATERIALS AND FF&E PURCHASES: SALES TAX REBATE			
YR.	CONSTRUCTION MATERIALS REBATE	FF&E EXPENDITURES REBATE	TOTAL
1	\$40,458	\$0	\$40,458
2	\$0	\$0	\$0
3	\$0	\$0	\$0
4	\$0	\$0	\$0
5	\$0	\$0	\$0
6	\$0	\$0	\$0
7	\$0	\$0	\$0
8	\$0	\$0	\$0
9	\$0	\$0	\$0
10	\$0	\$0	\$0
11	\$0	\$0	\$0
12	\$0	\$0	\$0
13	\$0	\$0	\$0
14	\$0	\$0	\$0
15	\$0	\$0	\$0
Total	\$40,458	\$0	\$40,458

WYANDOTTE COUNTY CONSTRUCTION MATERIALS AND FF&E PURCHASES REBATE SCHEDULE		
YR.	CONSTRUCTION MATERIALS	FF&E PURCHASES
1	100.0%	100.0%
2	0.0%	0.0%
3	0.0%	0.0%
4	0.0%	0.0%
5	0.0%	0.0%
6	0.0%	0.0%
7	0.0%	0.0%
8	0.0%	0.0%
9	0.0%	0.0%
10	0.0%	0.0%
11	0.0%	0.0%
12	0.0%	0.0%
13	0.0%	0.0%
14	0.0%	0.0%
15	0.0%	0.0%

CITY OF BONNER SPRINGS PROPERTY TAX ABATEMENT				
YR.	LAND	BUILDINGS...	FF&E	TOTAL
1	\$13,055	\$211,779	\$0	\$224,834
2	\$13,316	\$216,014	\$0	\$229,330
3	\$13,582	\$220,335	\$0	\$233,917
4	\$13,854	\$224,741	\$0	\$238,595
5	\$14,131	\$229,236	\$0	\$243,367
6	\$14,414	\$233,821	\$0	\$248,234
7	\$14,702	\$238,497	\$0	\$253,199
8	\$14,996	\$243,267	\$0	\$258,263
9	\$15,296	\$248,133	\$0	\$263,428
10	\$15,602	\$253,095	\$0	\$268,697
11	\$0	\$0	\$0	\$0
12	\$0	\$0	\$0	\$0
13	\$0	\$0	\$0	\$0
14	\$0	\$0	\$0	\$0
15	\$0	\$0	\$0	\$0
Total	\$142,947	\$2,318,918	\$0	\$2,461,865

CITY OF BONNER SPRINGS PROPERTY TAX ABATEMENT SCHEDULE			
YR.	LAND	BUILDINGS...	FF&E
1	100.0%	100.0%	100.0%
2	100.0%	100.0%	100.0%
3	100.0%	100.0%	100.0%
4	100.0%	100.0%	100.0%
5	100.0%	100.0%	100.0%
6	100.0%	100.0%	100.0%
7	100.0%	100.0%	100.0%
8	100.0%	100.0%	100.0%
9	100.0%	100.0%	100.0%
10	100.0%	100.0%	100.0%
11	0.0%	0.0%	0.0%
12	0.0%	0.0%	0.0%
13	0.0%	0.0%	0.0%
14	0.0%	0.0%	0.0%
15	0.0%	0.0%	0.0%

CITY OF BONNER SPRINGS CONSTRUCTION MATERIALS AND FF&E PURCHASES: SALES TAX REBATE			
YR.	CONSTRUCTION MATERIALS REBATE	FF&E EXPENDITURES REBATE	TOTAL
1	\$88,502	\$0	\$88,502
2	\$0	\$0	\$0
3	\$0	\$0	\$0
4	\$0	\$0	\$0
5	\$0	\$0	\$0
6	\$0	\$0	\$0
7	\$0	\$0	\$0
8	\$0	\$0	\$0
9	\$0	\$0	\$0
10	\$0	\$0	\$0
11	\$0	\$0	\$0
12	\$0	\$0	\$0
13	\$0	\$0	\$0
14	\$0	\$0	\$0
15	\$0	\$0	\$0
Total	\$88,502	\$0	\$88,502

CITY OF BONNER SPRINGS CONSTRUCTION MATERIALS AND FF&E PURCHASES REBATE SCHEDULE		
YR.	CONSTRUCTION MATERIALS	FF&E PURCHASES
1	100.0%	100.0%
2	0.0%	0.0%
3	0.0%	0.0%
4	0.0%	0.0%
5	0.0%	0.0%
6	0.0%	0.0%
7	0.0%	0.0%
8	0.0%	0.0%
9	0.0%	0.0%
10	0.0%	0.0%
11	0.0%	0.0%
12	0.0%	0.0%
13	0.0%	0.0%
14	0.0%	0.0%
15	0.0%	0.0%

BONNER SPRINGS SCHOOL DISTRICT (USD 204) PROPERTY TAX ABATEMENT				
YR.	LAND	BUILDINGS...	FF&E	TOTAL
1	\$16,254	\$263,672	\$0	\$279,925
2	\$16,579	\$268,945	\$0	\$285,524
3	\$16,910	\$274,324	\$0	\$291,234
4	\$17,249	\$279,810	\$0	\$297,059
5	\$17,594	\$285,407	\$0	\$303,000
6	\$17,945	\$291,115	\$0	\$309,060
7	\$18,304	\$296,937	\$0	\$315,241
8	\$18,670	\$302,876	\$0	\$321,546
9	\$19,044	\$308,933	\$0	\$327,977
10	\$19,425	\$315,112	\$0	\$334,537
11	\$0	\$0	\$0	\$0
12	\$0	\$0	\$0	\$0
13	\$0	\$0	\$0	\$0
14	\$0	\$0	\$0	\$0
15	\$0	\$0	\$0	\$0
Total	\$177,974	\$2,887,129	\$0	\$3,065,104

BONNER SPRINGS SCHOOL DISTRICT (USD 204) PROPERTY TAX ABATEMENT SCHEDULE			
YR.	LAND	BUILDINGS...	FF&E
1	100.0%	100.0%	100.0%
2	100.0%	100.0%	100.0%
3	100.0%	100.0%	100.0%
4	100.0%	100.0%	100.0%
5	100.0%	100.0%	100.0%
6	100.0%	100.0%	100.0%
7	100.0%	100.0%	100.0%
8	100.0%	100.0%	100.0%
9	100.0%	100.0%	100.0%
10	100.0%	100.0%	100.0%
11	0.0%	0.0%	0.0%
12	0.0%	0.0%	0.0%
13	0.0%	0.0%	0.0%
14	0.0%	0.0%	0.0%
15	0.0%	0.0%	0.0%

STATE OF KANSAS PROPERTY TAX ABATEMENT				
YR.	LAND	BUILDINGS...	FF&E	TOTAL
1	\$468	\$7,586	\$0	\$8,054
2	\$477	\$7,738	\$0	\$8,215
3	\$487	\$7,892	\$0	\$8,379
4	\$496	\$8,050	\$0	\$8,546
5	\$506	\$8,211	\$0	\$8,717
6	\$516	\$8,375	\$0	\$8,892
7	\$527	\$8,543	\$0	\$9,070
8	\$537	\$8,714	\$0	\$9,251
9	\$548	\$8,888	\$0	\$9,436
10	\$559	\$9,066	\$0	\$9,625
11	\$0	\$0	\$0	\$0
12	\$0	\$0	\$0	\$0
13	\$0	\$0	\$0	\$0
14	\$0	\$0	\$0	\$0
15	\$0	\$0	\$0	\$0
Total	\$5,120	\$83,064	\$0	\$88,184

STATE OF KANSAS PROPERTY TAX ABATEMENT SCHEDULE			
YR.	LAND	BUILDINGS...	FF&E
1	100.0%	100.0%	100.0%
2	100.0%	100.0%	100.0%
3	100.0%	100.0%	100.0%
4	100.0%	100.0%	100.0%
5	100.0%	100.0%	100.0%
6	100.0%	100.0%	100.0%
7	100.0%	100.0%	100.0%
8	100.0%	100.0%	100.0%
9	100.0%	100.0%	100.0%
10	100.0%	100.0%	100.0%
11	0.0%	0.0%	0.0%
12	0.0%	0.0%	0.0%
13	0.0%	0.0%	0.0%
14	0.0%	0.0%	0.0%
15	0.0%	0.0%	0.0%

STATE OF KANSAS CONSTRUCTION MATERIALS AND FF&E PURCHASES: SALES TAX REBATE			
YR.	CONSTRUCTION MATERIALS REBATE	FF&E EXPENDITURES REBATE	TOTAL
1	\$657,447	\$0	\$657,447
2	\$0	\$0	\$0
3	\$0	\$0	\$0
4	\$0	\$0	\$0
5	\$0	\$0	\$0
6	\$0	\$0	\$0
7	\$0	\$0	\$0
8	\$0	\$0	\$0
9	\$0	\$0	\$0
10	\$0	\$0	\$0
11	\$0	\$0	\$0
12	\$0	\$0	\$0
13	\$0	\$0	\$0
14	\$0	\$0	\$0
15	\$0	\$0	\$0
Total	\$657,447	\$0	\$657,447

STATE OF KANSAS CONSTRUCTION MATERIALS AND FF&E PURCHASES REBATE SCHEDULE		
YR.	CONSTRUCTION MATERIALS	FF&E PURCHASES
1	100.0%	100.0%
2	0.0%	0.0%
3	0.0%	0.0%
4	0.0%	0.0%
5	0.0%	0.0%
6	0.0%	0.0%
7	0.0%	0.0%
8	0.0%	0.0%
9	0.0%	0.0%
10	0.0%	0.0%
11	0.0%	0.0%
12	0.0%	0.0%
13	0.0%	0.0%
14	0.0%	0.0%
15	0.0%	0.0%

KANSAS CITY COMMUNITY COLLEGE PROPERTY TAX ABATEMENT				
YR.	LAND	BUILDINGS...	FF&E	TOTAL
1	\$8,534	\$138,443	\$0	\$146,977
2	\$8,705	\$141,212	\$0	\$149,917
3	\$8,879	\$144,036	\$0	\$152,915
4	\$9,057	\$146,917	\$0	\$155,973
5	\$9,238	\$149,855	\$0	\$159,093
6	\$9,422	\$152,852	\$0	\$162,275
7	\$9,611	\$155,909	\$0	\$165,520
8	\$9,803	\$159,028	\$0	\$168,831
9	\$9,999	\$162,208	\$0	\$172,207
10	\$10,199	\$165,452	\$0	\$175,651
11	\$0	\$0	\$0	\$0
12	\$0	\$0	\$0	\$0
13	\$0	\$0	\$0	\$0
14	\$0	\$0	\$0	\$0
15	\$0	\$0	\$0	\$0
Total	\$93,447	\$1,515,913	\$0	\$1,609,360

KANSAS CITY COMMUNITY COLLEGE PROPERTY TAX ABATEMENT SCHEDULE			
YR.	LAND	BUILDINGS...	FF&E
1	100.0%	100.0%	100.0%
2	100.0%	100.0%	100.0%
3	100.0%	100.0%	100.0%
4	100.0%	100.0%	100.0%
5	100.0%	100.0%	100.0%
6	100.0%	100.0%	100.0%
7	100.0%	100.0%	100.0%
8	100.0%	100.0%	100.0%
9	100.0%	100.0%	100.0%
10	100.0%	100.0%	100.0%
11	0.0%	0.0%	0.0%
12	0.0%	0.0%	0.0%
13	0.0%	0.0%	0.0%
14	0.0%	0.0%	0.0%
15	0.0%	0.0%	0.0%



Scenario 1 with Client Data

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Mark Lee

Subject: FP-02-24 - Final Plat - Compass 70 Logistic Center

Recommendation: Planning Commission recommends approval

Action: Make a motion to accept the dedication of easements and right-of-way as shown on the Final Plat of the Compass 70 Logistic Center.

Background: The September 17th Planning Commission meeting led to unanimous approval (6-0) for subdividing the property for the Compass 70 Logistic Center into 5 lots for industrial uses.

Discussion: The proposed plat area is south of Riverview Avenue and west of 110th Street. The parcel is currently vacant with construction underway on infrastructure and utilities along with two building pads. Those two permits have been reviewed and approved by IBTS. Staff is currently reviewing the second submittal for Site and Landscape compliance for the two proposed buildings. Planning Commission meeting minutes are attached.

Financial Impact:

City of Bonner Springs

Agenda Item Cover Sheet

Agenda Item No. 5

CASE #: FP-02-24

Topic: **Consider a Final Plat-** Consider a Final Plat for the Compass 70 Logistic Center.

Narrative: The property is currently zoned LI (Light Industrial District).

This item was previously heard and approved at the February 16, 2021 Planning Commission meeting and again at the August 17, 2021 meeting, the layout changed between each plat submittal. The number of lots went from five, to three and back to five. The exterior dimensions of the site have not changed. This revised plat will alter the interior dimensions of the lots.

The current area included in the preliminary plat is vacant. The proposed plat will subdivide the property into five (5) lots allowing for the construction of large-scale industrial buildings with ingress and egress being gained from 110th Street to the east and Riverview Avenue to the north. The proposed plat includes five (5) industrial lots with an average lot size of 27.28+/- acres and a separate tract (Tract A) designated for stormwater detention/retention with a size of 14.83+/- acres.

The proposed development will not change any lots outside of the proposed final plat area.

Presented by: Mark Lee – Community Development Director

Staff Recommendation: Staff recommends that the Planning Commission approve the Final Plat for the Compass 70 Logistic Center with the stipulations listed in the Staff report.

Attachments:

Staff Report (3pgs)

Aerial Image (1pg)

Copy of Final Plat (1pg)

FINAL PLAT COMPASS 70 LOGISTIC CENTER– REQUEST FOR APPROVAL OF A FINAL PLAT OF LOTS 1-5 AND TRACT A.

MEETING DATE: September 17, 2024
REPORT WRITTEN: August 23, 2024
CASE #: FP-02-24

APPLICANT:

- Scannell Properties #516, LLC
1600 Genessee Street, Suite 232
Kansas City, MO 64102

SURVEYOR/ENGINEER:

- Olsson
7301 West 133rd Street; Suite 200
Overland Park, KS 66213

REQUEST:

The applicant is requesting approval of a final plat comprised of 5 lots and Tract A for the Compass 70 Logistic Center.

ZONING:

- The property is currently zoned “LI” Light Industrial

SURROUNDING ZONING:

- North RR (Rural Residential District)
- South RR (Rural Residential District)
- East Edwardsville City Limits (Riverview Overlay District)
- West RR (Rural Residential District)

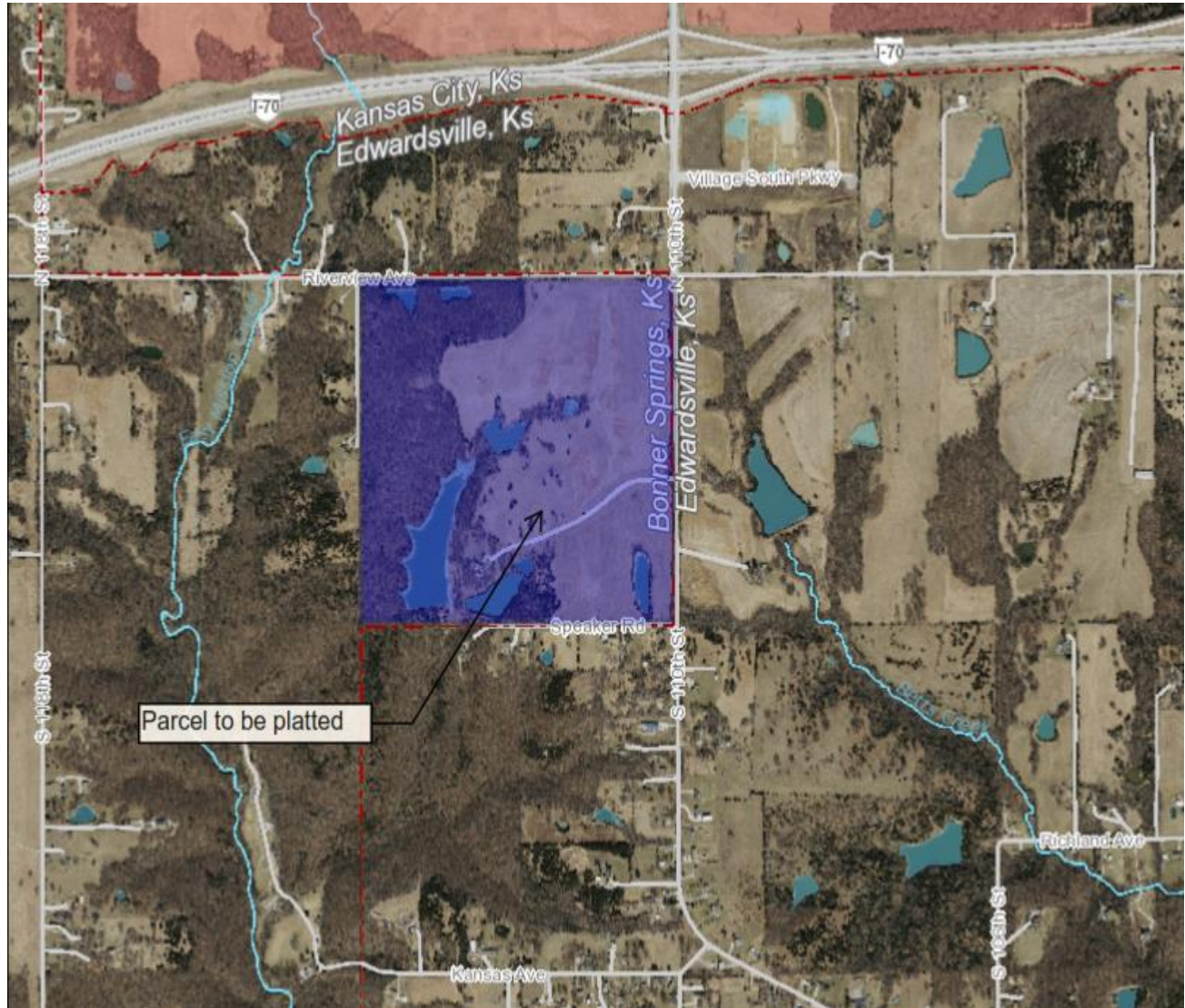
BACKGROUND:

The property is currently zoned LI (Light Industrial District).

This item was previously heard and approved at the February 16, 2021 Planning Commission meeting and again at the August 17, 2021 meeting, the layout changed between each plat submittal. The number of lots went for five, to three and back to five. The exterior dimensions of the site have not changed. This revised plat will alter the interior dimensions of the lots.

The current area included in the preliminary plat is vacant. The proposed plat will subdivide the property into five (5) lots allowing for the construction of large-scale industrial buildings with ingress and egress being gained from 110th Street to the east and Riverview Avenue to the north. The proposed plat includes five (5) industrial lots with an average lot size of 27.28+/- acres and a separate tract (Tract A) designated for stormwater detention/retention with a size of 14.83+/- acres.

The proposed development will not change any lots outside of the proposed final plat area.



Typical preliminary and final plat procedures are being utilized for this application. The purpose of this procedure is to provide a means of approving a subdivision of land insuring compliance with the previously submitted preliminary plat and the Unified Development Ordinance of the City of Bonner Springs.

Traffic Impact/Transportation Excise Tax

Additional traffic will be created by the proposed preliminary plat. The increase in traffic created by the five (5) lots will ingress and egress to and from the north and east via shared driveway accesses. These shared access points will service all five (5) lots internally. The City of Edwardsville conducted road improvements along the eastern end of Riverview Ave as well as 110th Street south; the developers of the Compass 70 Logistic Center were responsible for improving the portion of Riverview Avenue along the northern line of the property. These improvements matched the improvements Edwardsville conducted.

A Traffic Impact Study was completed, submitted, reviewed and approved previously.

Stormwater Management

Stormwater Management facilities will be required for this parcel. The stormwater/drainage report has been reviewed by the City Engineer and given approval. The stormwater management system will consist of internal drainage systems that will empty into a retention/detention pond constructed upon the 14 +/- acre Tract A. The developer/builder shall be responsible for the installation and maintenance of Best Management Practices regarding erosion control during the construction process.

Utilities

New utilities will be proposed with the subject plat. As part of the final plat appropriate utility easements are being put in place to accommodate utility service extensions.

Utility providers have been notified of the final plat and have been given an opportunity to comment.

Subdivision Regulations Requirements

The items to be submitted with and included on the final plat per the Unified Development Ordinance requirements have been met and reviewed by UG Staff, the City Engineer and the Community Development Director.

STAFF RECOMMENDATION:

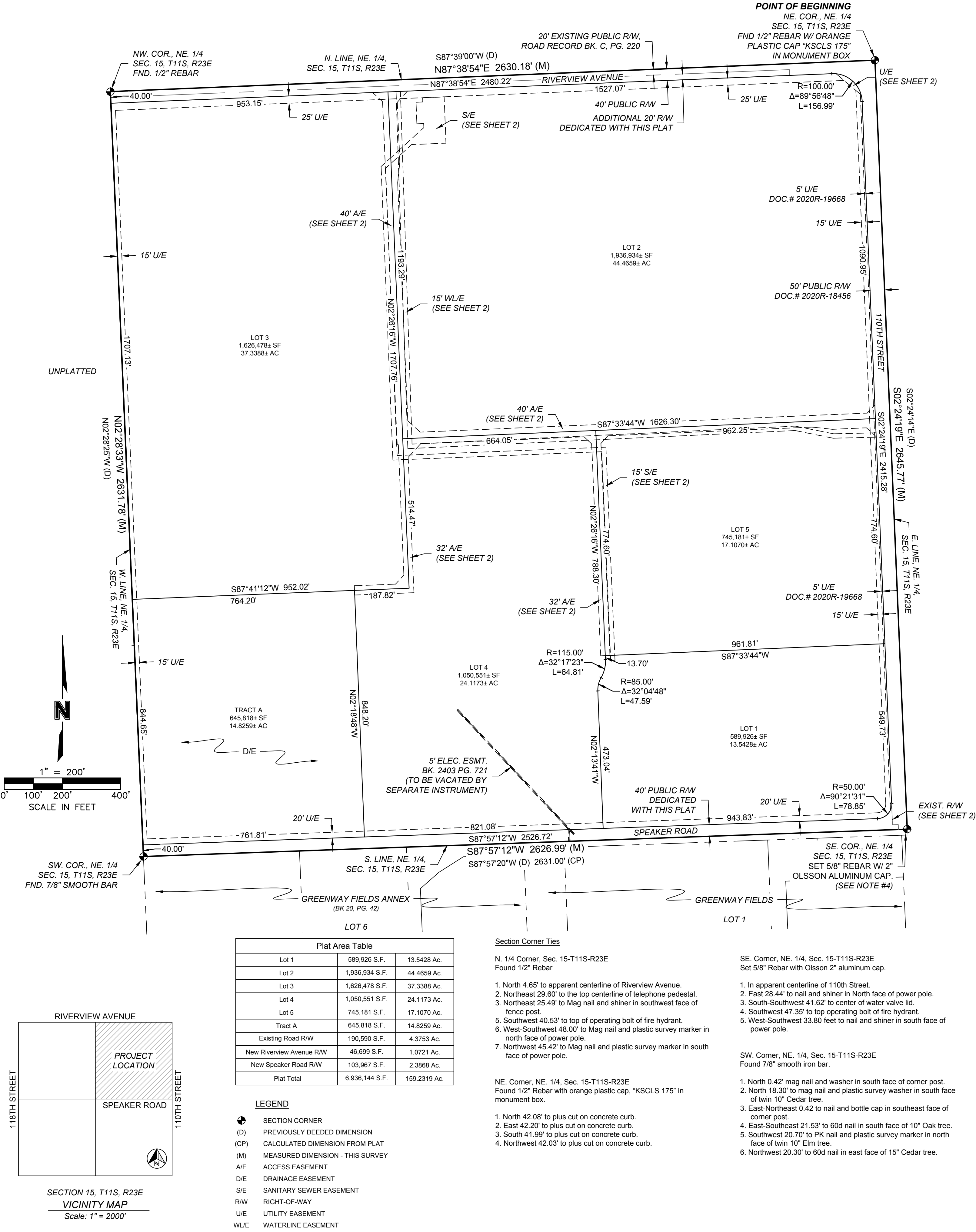
Staff recommends that the Planning Commission approve the Final Plat for the Compass 70 Logistic Center with the stipulations listed below.

STAFF STIPULATIONS:

Staff recommends approval of the Final Plat for the Compass 70 Logistic Center application, with the following stipulations:

1. All construction documents referencing Streets and Stormwater, Sanitary Sewer and other necessary utilities shall be submitted and approved by the City prior to construction beginning.
2. Applicant and developers shall work the City of Edwardsville to coordinate all access and/or public improvements on 110th Street and Speaker Road
3. In addition to the stipulations in this report, the developer/property owner agrees to abide by all regulations contained in the Bonner Springs Unified Development Ordinance
4. The Final Plat shall be filed with the Wyandotte County Register of Deeds.

Final Plat
Compass 70 Logistics Center
An unplatted tract of land lying in the Northeast Quarter of Section 15, Township 11 South,
Range 23 East of the 6th P.M., in the City of Bonner Springs, Wyandotte County, Kansas



Property Description:

All of the Northeast Quarter of Section 15, Township 11 South, Range 23 East of the 6th P.M., in the City of Bonner Springs, Wyandotte County, Kansas, more particularly described by Chris R. Sprague, Kansas PS-1632 of Olsson, LS-114, on June 5, 2024, as follows:

BEGINNING at the Northeast corner of said Northeast Quarter; thence South 02 degrees 24 minutes 19 seconds East, on the East line of said Northeast Quarter, a distance of 2,645.77 feet to the Southeast corner of said Northeast Quarter; thence departing said East line, South 87 degrees 57 minutes 12 seconds West, on the South line of said Northeast Quarter, a distance of 2,626.99 feet to the Southwest corner of said Northeast Quarter; thence departing said South line, North 02 degrees 28 minutes 33 seconds West, on the West line of said Northeast Quarter, a distance of 2,631.78 feet to the Northwest corner of said Northeast Quarter; thence departing said West line, North 87 degrees 38 minutes 54 seconds East, on the North line of said Northeast Quarter, a distance of 2,630.18 feet to the POINT OF BEGINNING, containing 6,936,144 Square Feet, or 159.2319 Acres, more or less.

Plat Dedication

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner shown on the accompanying plat which hereafter shall be known as "Compass 70 Logistics Center".

The undersigned proprietors of said property shown on this plat do hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on this plat as streets, terraces, places, roads, drives, lanes, parkways, avenues and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation of said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietors hereby absove and agree to indemnify the City of Bonner Springs, Kansas, from any expense incident to the relocation of any such existing utility installations within said prior easements.

Execution

Scannell Properties #673, LLC
Owner: Lot 1

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be signed this ____ day of _____, 2024.

Marc D. Pfleging, Manager

STATE OF INDIANA)
) SS
COUNTY OF MARION)

BE IT REMEMBERED, That on this ____ day of _____, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Marc D. Pfleging, Manager of Scannell Properties #673, LLC, personally known to me to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary: _____

My appointment expires: _____

Execution

Scannell Properties #516, LLC
Owner: Lots 3, 4, & Tract A

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be signed this ____ day of _____, 2024.

Marc D. Pfleging, Manager

STATE OF INDIANA)
) SS
COUNTY OF MARION)

BE IT REMEMBERED, That on this ____ day of _____, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Marc D. Pfleging, Manager of Scannell Properties #516, LLC, personally known to me to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary: _____

My appointment expires: _____

Approvals

This plat of "Compass 70 Logistics Center" has been submitted to and approved by the Bonner Springs Planning Commission this ____ day of _____, 2024.

By: Greg Gebauer, Chair

Attest: _____
Planning Commission Secretary

These easements and rights-of-way accepted by the Governing Body of Bonner Springs, Kansas, this ____ day of _____, 2024.

By: Tom Stephens, Mayor

Attest: Christina Brake, City Clerk

Surveyor's Notes:

- Basis of Bearings - Held N87°38'54"E as measured along the North line of the Northeast Quarter of Section 15, Township 11 South, Range 23 East, referenced to the Kansas Coordinate System of 1983, North Zone. Distances shown are ground distances, US Survey Feet.
- According to the FEMA Flood Insurance Rate Map Number 20209C0130E, revised September 2, 2015 this tract graphically lies in OTHER AREAS, ZONE X, defined as areas determined to be outside the 0.2% annual chance floodplain.
- Subject Property contains 6,936,144 Square Feet or 159.2319 Acres, more or less.
- SE Corner of the NE 1/4 of Section 15, T11S, R23 E, re-set per location shown on unrecorded plat by Renaissance Infrastructure Consulting, last revised July 20, 2021, in conjunction with previously recorded ties.
- This plat meets the required minimum error of closure.
- Interior Lot Corners will be monumented upon the completion of construction.

Easement Dedication

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, poles, wires, drainage facilities, irrigation systems, ducts and cables, and similar facilities, upon, over and under these areas outlined and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City of Bonner Springs, Kansas with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes.

A private easement or license to lay, construct, maintain, alter, repair, replace and operate one or more sewer lines and all appurtenances convenient for the collection of sanitary sewage, together with the right of ingress and egress, over and through those areas designated as "Sanitary Sewer Easement" or "S/E" is hereby granted to the owners of Lots 1, 2, 3, 4, and 5 within this plat, their heirs, successors and assigns.

A private easement for the right of ingress/egress over, and through those areas designated as "Access Easement" or "A/E", is hereby granted to the owners of Lots 1, 2, 3, 4, 5, and Tract A for their benefit, and their heirs, successors and assigns.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of waterlines and similar facilities, upon, over and under these areas outlined and designated on this plat as "Waterline Easement" or "WLE" is hereby granted to the City of Bonner Springs, Kansas with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes.

Restrictions

Tract "A" is dedicated as a Drainage Easement (D/E), to be used as retention/detention basin(s), surface drainage facilities, subsurface drainage facilities, and similar facilities for the benefit of Lots 1, 2, 3, 4, and 5 within this plat and shall be owned and maintained by Scannell Properties #516, LLC, its heirs, successors and assigns.

Execution

Medline Industries, LP
Owner: Lot 2

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be signed this ____ day of _____, 2024.

Katherine M. Slattery, Vice President of
Real Estate and Construction

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

BE IT REMEMBERED, That on this ____ day of _____, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Katherine M. Slattery, Vice President of Real Estate and Construction of Medline Industries, LP, personally known to me to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary: _____

My appointment expires: _____

Execution

Steamboat Real Estate LLC
Owner: Lot 5

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be signed this ____ day of _____, 2024.

Signature _____

Printed Name and Title _____

STATE OF _____)
) SS
COUNTY _____)

BE IT REMEMBERED, That on this ____ day of _____, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came _____ of Steamboat Real Estate LLC, personally known to me to be the same person who executed the foregoing instrument of writing and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary: _____

My appointment expires: _____

County Surveyor

This Survey has been reviewed for filing pursuant to K.S.A. 58-2003, 58-2005, and 58-2011, for content only, and is in compliance with those provisions. No other warranties are extended or implied.

Reviewed By: Brent E. Thompson, KS P.L.S. #1277

Date: _____

Register of Deeds

This is to certify that this instrument was filed for record in the Register of Deeds office on this ____ day of _____, 2024, at _____ o'clock and is duly recorded.

By: Susan P. Nelson, Register of Deeds

By: Margaret A. Orendac, Deputy

Certification:

This is to certify that on June 12, 2024, a field survey was completed on the ground by me or under my direct supervision, and that said survey meets or exceeds the "Kansas Minimum Standards" for Boundary Surveys pursuant to K.A.R. 66-12-1.

Property Owner:
Steamboat Real Estate, LLC
112 S. French Street, Suite 105
Wilmington, DE 19801

Property Owner:
Medline Industries, LP
One Medline Place
Mundelein, IL 60060

Property Owner & Developer:
Scannell Properties #516, LLC
1600 Genessee Street, Suite 232
Kansas City, MO 64102

Chris R. Sprague, PS-1632
Olsson, KLSL-114
csprague@olsson.com

Engineer & Surveyor:
Olsson, Inc.
7301 West 133rd Street, Suite 200
Overland Park, KS 66213
Phone: (913) 381-1170
Fax: (913) 381-1174

olsson

7301 West 133rd Street
Suite 200
Overland Park, KS 66213

olsson.com
TEL 913.381.1170
FAX 913.381.1174

Olsson - Survey
Kansas COA #LS-114

REV.	NO.	DATE	DESCRIPTION	BY
1	05.18.24	Revised per client comments and easement revisions.	CRS	
2	05.19.24	Revised per client comments and easement revisions.	CRS	
3	07.16.24	Add section corner ties.	CRS	
4	08.01.24	Revised per City comments.	CRS	
6	08.19.24	Revised per City comments and Execution signature block.	CRS	
6	08.19.24	Revised 110th Street name and Register of Deeds signature block.	CRS	

Final Plat
Compass 70 Logistics Center

An unplatted tract of land lying in the Northeast Quarter of Section 15, Township 11 South, Range 23 East, in the City of Bonner Springs, Wyandotte County, Kansas

Bonner Springs, Wyandotte County, Kansas

2024

drawn by: _____ CRS
designed by: _____ CRS
project no.: 021-05673
date: 05.17.2024

SHEET
1 of 2



City of Bonner Springs

KANSAS

Planning Commission Minutes - Regular Meeting - September 17, 2024

PLANNING COMMISSION MEETING - 7:00 PM -

CALL TO ORDER - ROLL CALL - Vincent Bombardier was absent

CONSENT AGENDA -

Approval of minutes from the August 20, 2024 meeting - Lloyd Mesmer moved Paul Zeps seconded to approve the minutes of the August 20, 2024, Planning Commission Meeting as presented.

UNFINISHED BUSINESS -

NEW BUSINESS - The Community Development Director gave a report on PP-02-21 Preliminary Plat for the Comapss 70 Logistics Center.

PUBLIC HEARING - PP-02-21 Preliminary Plat for the Compass 70 Logistics Center, the applicant is requesting approval of a preliminary plat of 159.26 +/- acres with an address of 110 S. 110th Street and a general location of the southwest corner of 110th Street and Riverview Avenue. - Greg Gebauer, Planning Commission Chair, opened the Public Hearing at 7:06 p.m. for PP-02-21 Preliminary Plat.

No one spoke in favor of the item.

Victoria Pavicich 131 S 110th St, Edwardsville, KS. Owns the 80 acres east of the project. She has concerns about the current water runoff problem. She feels that this project will add to the problem with her farm pond, filling it in with mud. She stated it was not built in 1971 to be a retention pond and is concerned with it overflowing and flooding other properties downstream. She is concerned about all the water that will be coming off the parking lots that will be put in because they are already having a problem with the water run off from the new road.

Joe Dragish- Vickie's cousin. They get all the rain from I70 south. He stated that there was no retention pond put in and all that water and all that mud comes down towards 110th street, secretly you put in storm sewers and there is no grass to slow it down. It immediately goes into the storm sewers and heads to the north side of the pond. All the water from the project that was on the east side of 110th runs down to the pond. He continued to list all the issues he has with the water run off and other issues with the new project. That they took out the berm and all the mud and water is going to go into their pond. They put in a road off of 110th St that wasn't supposed to be there this week.

Mark Lee, Community Development Director, stopped Joe Dragish and stated that their pond issues were caused by road improvements through Edwardsville and KDOT. Bonner Springs doesn't have anything to do with it. Regulations were read and the regulations state that the post-development run-off has to equal the pre-development. Mark Lee stated that per our regulations, per the storm water plan that was submitted that's been reviewed and approved, that approximately 90% of their storm water is going to flow to their retention pond.

Carolyn Gaihar 10550 Riverview Ave, Edwardsville, KS. From an Edwardsville resident's perspective, it is quite a unique situation where we have a development where three of the streets surrounding the development are a different city. So, when residents come to us, we are limited to what we can do because our hands are tied. The residents are used to 160 acres of farm field across from their homes, and then they find out there are going to be warehouses that their house is facing. Consider if this was right across from your front porch, what would you want the setbacks to be, what would you want the berm to be, how would you want the water run-off handled, making sure you know what the water run off was before the project and what it would be after to make sure it is not affecting those properties or has as little adverse affect as possible. Those are the things I would like you to consider.

Kelly Billings 11041 Speaker Rd, Edwardsville, KS. We are in the same situation. We ask you to please remember that there are residents all around this and that we would like you to keep the berms and trees. No one is maintaining the weeds or mowing.

Eric Kremer 11351 Riverview Rd, Bonner Springs, KS. He is directly west of this project. He wanted to know who was in

charge of the water run-off during construction. Mark Lee stated that during construction they put together an erosion control plan and a storm water protection plan and all that is approved at the state level as well as by our city engineer, and that is what is put in place. They did a storm water study to show where all the water runs. Mr. Kremer had complaints about the flooding and erosion of his driveway. Wants some kind of privacy and wants the berm and trees to block the view.

Mark Lee, Community Development Director, stated every time there was mud in the road he would notify the developer and the issues were addressed.

Paul Zeps, Planning Commission member, stated everything that has been addressed here tonight has been presented in a public forum and is on record. Tonight the body is only allowed to look at these things on the agenda and the public notice is whether the internal dimensions of this lot can be changed from 3 to 5 plated pieces. You have all gone on public record with your concerns. He acknowledged all of their issues and advised them that this committee is not a regulatory committee. He advised them to go to their elected officials about this item. Paul Zeps had to leave.

Dave Mareske, Hollis Center, 11414 Kansas Ave, Bonner Springs, KS. Asked that the developer make sure the size of the retention pond is sufficient for the water run-off and consider more grass land instead of all concrete parking lots. Create more green space between the buildings and the residents.

Joe Calharr, 10550 Riverview Ave, Edwardsville, KS. To all these residents, this has been going on for 5 years. Asked that stipulations be made on the plats, berms, trees, or other stipulations listed on the staff report.

Larry Clark, Planning Commission member, reiterated that they are only here to approve the change to a legal document that sets out how the existing plot will be subdivided.

The Planning Commission discussed public notices. Some items have none disclosures and the developer will let me know if I can give out any information.

Sherri Neff, Planning Commission member, asked if the berm was needed. Is that something to address tonight? Mark Lee stated we do not have berm requirements. We have plantings and fencing requirements for screening.

Cameron Duff, 7802 NE 160th Terr., Smithville, MO, Scanell Properties Development. He wanted to state that they were not involved in the 110th Street Improvements. He addressed complaints brought up by the residents. He stated that the water run-off from the property is designed to go to the pond on the property, and they are currently doing the work to the dam and the pond. He stated they purchased the property in 2021, from Compass Comodity Group, and they were never made aware of any berm requirements. They have changed the elevations in the SE corner to align with their masterplan, but they weren't removing a berm that they had built and agreed to stay. It was the way the land was. He wanted to find out who is responsible for maintaining the right of way off of Speaker Road. If we are responsible, then we need to put it into our regular maintenance. The general berming request, we have every intention of complying with the code and planting trees and plantings on property lines. He addressed Mr. Kremer's issues and that he had met with him on site multiple times and that there was run-off the first time they met. The company replaced gravel once or twice and replaced his culverts twice. He stated that he acknowledged that they have made mistakes and are trying to correct them. He addressed the Hollis Center's concerns about the run-off and that they did dirt work and silt work. He stated that he didn't have any issues with Mark sharing plans, but the only issue would be project Steamboat because it is a confidential project. Riverview Ave was another issue he wanted to address because his company sold 45 acres in the NE corner of the site in 2021 to Medline. The road was designed based on Medline's final grades. Medline put their project on hold and all the water was draining SW. Based on existing grades, about half of the water on that site was still pushing north. There was a ton of water run-off coming from the Medline site. The solution was moving 500,000 yards of dirt to regrade that site to get all that water to flow SW corner where it was originally engineered. With the grading we are doing on site, this should fix the problem.

Carolyn Calharr came up and asked that a berm be put into place and these conditions be added to your plat approval. You are the last opportunity for these residents and I realize this may not meet the minimum requirements for Bonner Springs, but this is in a neighborhood and not in an industrial area. There might not be berms required for an industrial area in Bonner Springs. If this were in your neighborhood, what would you want, and you do have that opportunity by adding conditions to the plat approval should you feel that's the right thing to do.

Chair Greg Gebauer stated that the only thing they can consider is the staff report, documents submitted, ordinances of the City and the State requirements. There was discussion again about this being the final public hearing for this item. Larry Clark clarified that Council has final approval. It may not be by a public hearing, but if you call your council members and convince them not to approve the plat, they won't approve it. Greg Gebauer said we make a recommendation, and it moves forward and is presented to the Council to accept the final plat the Council can reject the final plat. Lloyd Mesmer stated the only thing we are looking at is giving the developer the right to develop these 3 units into 5. We have no control over 99% of what has been said tonight. We are giving the developer the right to develop the property differently than originally submitted. Eric Kremer wanted to know if this was the last time for them to be able to change this. Jason Cruse landscape approval is later. Specifically for berms, you are correct, there are no stipulations in the law that a berm is needed. Other than that, there are trees and shrubs, but not specifically the berm.

Larry Clark motioned Nick Perica seconded the motion to close the Public Hearing at 8:25p.m.

Lloyd Mesmer motioned and Nick Perica seconded to approve PP-02-21 Preliminary Plat for the Compass 70 Logistic

Center.

Sherri Neff approved with concerns about landscaping.

FP-02-24 - Final Plat - Consider a Final Plat- Consider a Final Plat for the Compass 70 Logistic Center - Larry Clark moved Lloyd Mesmer seconded to approve the FP-02-24 Final Plat for the Compass 70 Logistic Center. This item will be at the October 14, 2024 City Council Meeting. That is where council will vote to accept or reject this proposal.

Public Hearing - SUP-03-24 - SPECIAL USE PERMIT - The applicant is requesting approval of a Special Use Permit to allow for the construction of contractor garages that would allow for the storage of materials indoors as well as provide work space for individual businesses as permitted within the Unified Development Ordinance. The site will consist of 68 – 20' x 50' spaces located within 6 larger buildings measuring 220' in length x 50' in depth. - The developer requested that this item be removed. They are not moving forward at this time.

OPEN AGENDA -

COMMUNITY DEVELOPMENT DIRECTORS REPORT - Mark Lee, Community Development Director, has been working on creating an Entertainment Zoning District to coincide with some of the proposals from Mattel and any other amusement or entertainment type of development that may come in the future. He has been looking at Branson and Glendale, AZ. an Entertainment District would make it easier to have height for rides and hotels, among other things. This would be a specific zoning district that we would have to approve.

The staff has received a final plat application for the Bonner Springs Senior Villas at 700 S 132nd Street, which is behind where the old Walmart was so behind True Value. Along with the site and landscape plan to review. This property, as one large lot, has been reserved for apartments since the plat for Deerfield Village was approved in 1987. No rezoning is necessary. It is already platted. The proposal for elevations and layout for the project was shown: 3 stories, 55 and older, 48 units with elevators.

Received building plans and site and landscape plans for 2 buildings at Compass. I have denied one building plan and one landscaping plan that have since been revised.

A review and explanation of the BZA item for 1140 S 130th variance request issues. We tabled it until the next meeting. There are 3 parcels zoned as Planned District and there is no plat map.

The Bylaws say 7, but we had a discussion about the start time of 6:30 p.m. Going to look into why we have elections in August and see if we can move it to January in the future.

ADJOURNMENT - 8:46 p.m.

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Tillie LaPlante

Subject: Public Hearing for 2025 Budget for Additional Special Revenue Funds

Recommendation: Staff recommends the hearing take place as noticed.

Action: 1. Make a motion to open a Public Hearing for the 2025 Budget for Additional Special Revenue Funds beginning at _____p.m.
2. Make a motion to close the Public Hearing at _____p.m.

Background: On September 23, the City Council approved the public announcement of the upcoming hearing for the 2025 Budget for five additional Special Revenue Funds which were excluded from the original Budget Hearing Notice. This notice outlines the highest possible expenditures for each of the five Special Revenue funds for the 2025 budget. As mandated by state legislation, this notice was published in the Wyandotte Echo on September 26.

Discussion: The five funds excluded from the original 2025 Budget Hearing notice are Summer Ball, Swimming Pool, Tiblow Transit, Bonner Pointe TIF Increment, and Bonner Springs Center CID. The Proposed Budget for 2025 column shown on the attached Notice of Budget Hearing reflects the maximum expenditure amount for the 2025 Budget for each of these funds. The expenditures match the budgeted expenditures presented during the prior council budget sessions.

Financial Impact:

NOTICE OF BUDGET HEARING

2025

The governing body of

City of Bonner Springs

will meet on October 14, 2024 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of the listed five Special Revenue funds. Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

SUPPORTING COUNTIES

Wyandotte County (home county) Johnson County, Leavenworth County

BUDGET SUMMARY

Proposed Budget 2025 Expenditures establish the maximum limits of the 2025 budget for the listed five Special Revenue Funds.

FUND	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget for 2025		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
Spec. Rev. Summer Ball	14,201		17,610		16,079		
Spec. Rev. Swimming Pool	202,627		323,905		322,920		
Spec. Rev. Tiblow Transit	70,518		95,741		95,988		
Bonner Pointe TIF Increment	203,073		260,000		260,000		
Bonner Springs Center CID	104,865		105,000		105,000		
Totals	595,284		802,256		799,987		
Less: Transfers							
Net Expenditure	595,284		802,256		799,987		
Total Tax Levied							
Assessed Valuation							
Outstanding Indebtedness, January 1,	<u>2022</u>		<u>2023</u>		<u>2024</u>		
G.O. Bonds							
Revenue Bonds							
Other							
Lease Purchase Principal							
Total							

Tillie LaPlante

City Official Title: Finance Director

Page No.

Adopted Budget			
Spec. Rev. Summer Ball	Prior Year	Current Year	Proposed Budget
	Actual for 2023	Estimate for 2024	Year for 2025
Unencumbered Cash Balance Jan 1	854	7	52
Receipts:			
Ball Program Fees	12,643	16,500	17,000
Cancellation Fees	10	60	0
Sponsor Fees	550	1,075	500
Interest on Idle Funds	152	20	20
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	13,354	17,655	17,520
Resources Available:	14,208	17,662	17,572
Expenditures:			
Personnel	1,781	3,010	8,159
Contractual	5,587	7,600	3,250
Commodity Items	6,833	7,000	4,670
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	14,201	17,610	16,079
Unencumbered Cash Balance Dec 31	7	52	1,494
2023/2024/2025 Budget Authority Amount:	22,004	17,610	16,079

CPA Summary

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec. Rev. Swimming Pool	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	1
Receipts:			
Transfer from General Fund	71,359	132,036	173,850
Transfer from Special Pks & Rec	1,532	25,000	23,000
Swim Team Fees	6,880	3,000	5,220
Daily Admissions	67,573	90,000	65,000
Ten Punch Passes	5,850	3,000	3,500
Season Passes	40,069	53,250	40,000
Snorkeling	153	0	0
Private Rentals	860	5,000	5,000
Aquatic Programs	0	0	100
Group Swim/Dive Lessons	5,897	5,520	5,000
Lifeguard Reimbursements	0	2,500	0
Private Swim Lessons	0	500	500
Merchandise sales	0	300	300
Pool Parties	1,365	3,500	1,000
Cancellation Fees	20	0	0
Swim Team Fundraising	550	0	0
Special Programs	520	300	450
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	202,627	323,906	322,920
Resources Available:	202,627	323,906	322,921
Expenditures:			
Personnel	113,448	193,715	199,520
Contractual	65,277	77,590	70,500
Commodity Items	22,370	27,600	29,900
Major Capital items	1,532	25,000	23,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	202,627	323,905	322,920
Unencumbered Cash Balance Dec 31	0	1	1
2023/2024/2025 Budget Authority Amount	288,522	323,905	322,920

Adopted Budget Spec. Rev. Tiblow Transit	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	26,418	15,160	12,449
Receipts:			
Section 5311 Transportation	51,082	59,911	67,192
Fares	8,178	7,148	7,632
Transfer from General Fund	0	25,971	12,516
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	59,260	93,030	87,340
Resources Available:	85,678	108,190	99,788
Expenditures:			
Personnel	48,915	66,701	69,373
Contractual	14,222	9,340	9,615
Commodity Items	7,381	18,000	15,300
Capital Items	0	1,700	1,700
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	70,518	95,741	95,988
Unencumbered Cash Balance Dec 31	15,160	12,449	3,800
2023/2024/2025 Budget Authority Amount	87,031	95,741	95,988

CPA Summary

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Bonner Pointe TIF Increment	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
TIF Increment - Wy Co Ad Valorem Tax	203,073	260,000	260,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	203,073	260,000	260,000
Resources Available:	203,073	260,000	260,000
Expenditures:			
Contractual Services	203,073	260,000	260,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	203,073	260,000	260,000
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount	260,000	260,000	260,000

Adopted Budget Bonner Springs Center CID	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
CID Sales Tax	104,865	105,000	105,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	104,865	105,000	105,000
Resources Available:	104,865	105,000	105,000
Expenditures:			
Contratual Services	44,402	0	0
Transfer to General Fund	60,463	105,000	105,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	104,865	105,000	105,000
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount	105,000	105,000	105,000

CPA Summary

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Tillie LaPlante

Subject: Approve 2025 Budget for Additional Special Revenue Funds

Recommendation: Staff recommends approval.

Action: Make a motion to adopt the 2025 Budgeted Expenditures of \$799,987 as presented in the Notice of Budget Hearing.

Background:

Discussion:

Financial Impact:

NOTICE OF BUDGET HEARING

2025

The governing body of

City of Bonner Springs

will meet on October 14, 2024 at 7:30 p.m. at City Hall, 200 E. 3rd Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of the listed five Special Revenue funds. Detailed budget information is available at City Hall, 200 E. 3rd Street and will be available at this hearing.

SUPPORTING COUNTIES

Wyandotte County (home county) Johnson County, Leavenworth County

BUDGET SUMMARY

Proposed Budget 2025 Expenditures establish the maximum limits of the 2025 budget for the listed five Special Revenue Funds.

FUND	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget for 2025		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
Spec. Rev. Summer Ball	14,201		17,610		16,079		
Spec. Rev. Swimming Pool	202,627		323,905		322,920		
Spec. Rev. Tiblow Transit	70,518		95,741		95,988		
Bonner Pointe TIF Increment	203,073		260,000		260,000		
Bonner Springs Center CID	104,865		105,000		105,000		
Totals	595,284		802,256		799,987		
Less: Transfers							
Net Expenditure	595,284		802,256		799,987		
Total Tax Levied							
Assessed Valuation							
Outstanding Indebtedness, January 1,	<u>2022</u>		<u>2023</u>		<u>2024</u>		
G.O. Bonds							
Revenue Bonds							
Other							
Lease Purchase Principal							
Total							

Tillie LaPlante

City Official Title: Finance Director

Page No.

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Tillie LaPlante

Subject: Waiver from Generally Accepted Accounting Principles (GAAP) for Financial Reporting

Recommendation: The Finance Director recommends approval.

Action: Make a motion to approve a resolution waiving the City's compliance with generally accepted accounting principles for financial reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Background: Beginning in 2021, the City Council approved a resolution waiving the City's compliance with generally accepted accounting principals (GAAP) for reporting and causing such reports to be prepared in compliance with the cash basis and budget laws of the State of Kansas.

Discussion: A resolution to approve the waiver of the City's compliance with GAAP must be approved each year. The attached resolution is the same resolution which the City Council approved in 2023. Reporting on the cash basis and budget laws of the State of Kansas aligns our audited financial statements with the budget-based reporting which the City uses throughout the year.

Financial Impact: Waiver from GAAP reporting results in savings in audit costs, actuarial costs, and staff time producing financial statements which comply with GAAP.

RESOLUTION NO. 2024-

A Resolution Waiving the City's Compliance with Generally Accepted Accounting Principles for Financial Reporting and Causing Such Reports to Be Prepared in Compliance with The Cash Basis and Budget Laws of The State of Kansas.

WHEREAS, the City of Bonner Springs, Kansas, has determined that the financial statements and financial reports for the year ended 12-31-2024 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Bonner Springs and

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with. K.S.A. 75-1120a(a) for the year ended 12-31-2024.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Bonner Springs, Kansas, in regular meeting duly assembled this 14th day of October, 2024 that the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Bonner Springs for the year ended 12-31-2024.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Bonner Springs to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

This Resolution is Adopted by the City Council of the City of Bonner Springs and Signed by the Mayor on October 14, 2024.

Attest:

Thomas A. Stephens, Mayor

Christina Brake, City Clerk
(Seal)

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Billy Naff

Subject: Purchase of Two Used Police Administrative Vehicles

Recommendation: The Police Chief recommends approval.

Action: Make a motion to authorize the Chief of Police to negotiate and purchase two late model Ford Explorers with low mileage from Laird Noller Ford for an amount not to exceed \$65,000.

Background: The Bonner Springs police fleet is continuously evaluated for enhanced operational effectiveness. Due to a myriad of reasons, including mechanical failure and transitioning to patrol operations, the department is currently short two vehicles for investigation/administration operations.

Discussion: The current police fleet has required a lot of vehicle transition, especially with administrative-type vehicles being moved into patrol to help maintain a stressed fleet. Doing so has created a gap in vehicle availability for investigations and administrative personnel. Following the last council meeting authorization to purchase and upfit a new vehicle, the department explored available options from vendors in a highly competitive market. The department learned of an opportunity to purchase two used late-model, low-mileage vehicles from Laird Noller Ford (An example is included along with this memorandum for review). The benefit of moving forward with this is it allows the department to stretch the available budget to get more for the allocated funds, not to mention solve the two-vehicle deficit. Understanding that these vehicles will not be pursuit-rated makes them an ideal candidate for this type of service as that capability is not necessary for these roles. Therefore, an opportunity for savings exists. Understanding the vehicle dynamics and longevity, these vehicles can be placed into administrative/investigative operations under normal conditions and service life can be extended for more years of service as they do not experience the wear and tear of a patrol unit.

Financial Impact: The Council previously authorized the use of \$80,500 for the purchase and upfit of a vehicle. This purchase and upfit should easily fit within the already allocated budget provision.



PRE-OWNED 2023 Ford Explorer XLT 4WD
VIN: 1FMSK8DH9PGB27893 STOCK: PT10847

 <https://v2023-ford1fmsk8d>

PROMISE PRICE

 Details

\$31,799

Show Payments

Schedule Test Drive

Buy Now



<https://www.lairdnoller.com/price-protection/>

Location:
Laird Noller Ford Topeka

2245 S Topeka Boulevard
Topeka, KS 66611

History Report



(https://www.carfax.com/VehicleHistory/ar20/Jx_AvBLZbq-5fiad9emYvoMx4SSOyqjOdOHdEJCHwY0ixbwalEARKLkQynR4OngajAl6qUWvhydRAuJINpqqP9T5vorAZ7Mu8)



Ready to Trade In or Sell Your Car?
Get a **Kelley Blue Book® Instant Cash Offer** in minutes.



(<https://www.kbb.com/instant-cash-offer/W/75400/43A6F9B8-DB6C-48C0-A360-F658B2176E3E/>)

Basic Info

Exterior:	Iconic Silver Metallic
Drivetrain:	4WD
Interior:	Ebony
Transmission:	10-Speed Automatic
Engine:	2.3L EcoBoost I-4
Fuel Efficiency:	20 CITY / 27 HWY
Mileage:	23,416

Key Features

3RD ROW SEAT

AWD

ANDROID AUTO

APPLE CARPLAY

BACKUP CAMERA

FOG LIGHTS

HEATED SEATS

KEYLESS ENTRY

POWER LIFTGATE

POWER SEATS

REAR A/C

REMOTE START

Description

****ONLINE PRICE INCLUDES FINANCING WITH DEALER****

****3RD ROW****, *LEATHER*, *BACK UP CAMERA*, *HEATED SEATS*, *Accident Free CARFAX*, ****LAIRD NOLLER - OVER 60 YEARS IN BUSINESS!****, 4WD, Equipment Group 202A, Front dual zone A/C, Heated Steering Wheel, Power driver seat, Power Liftgate, Rear air conditioning, Remote keyless entry, Remote Start System, SecuriCode Keyless Entry Keypad. 20/27 City/Highway MPG Odometer is 7485 miles below market average! Iconic Silver Metallic 4WD 10-Speed Automatic 2.3L EcoBoost I-4

Vehicle Details

Details
Equipment Group 202A
6 Speakers
AM/FM radio: SiriusXM
AM/FM Stereo
SYNC 3 Communications & Entertainment System
Air Conditioning
Automatic temperature control
Front dual zone A/C
Rear air conditioning
Rear window defroster
Power driver seat
Power steering
Power windows
Remote keyless entry
Steering wheel mounted audio controls
Four wheel independent suspension
Speed-sensing steering
Traction control
4-Wheel Disc Brakes
ABS brakes
Dual front impact airbags
Dual front side impact airbags
Emergency communication system: SYNC 3 911 Assist
Front anti-roll bar
Knee airbag
Low tire pressure warning
Occupant sensing airbag
Overhead airbag
Rear anti-roll bar
Remote Start System
SecuriCode Keyless Entry Keypad
Power Liftgate
Brake assist
Electronic Stability Control
Exterior Parking Camera Rear
Auto High-beam Headlights

Delay-off headlights

Fully automatic headlights

Acoustic-Laminated Front Side Windows

Panic alarm

Security system

Speed control

Bumpers: body-color

Heated door mirrors

Other Vehicles You May Like



2022 Ford Explorer XLT
\$29,989

(<https://www.nollerautogroup.com/inventory/used-2022-ford-explorer-xlt-4wd-4d-sport-utility-1fmsk8dh0ngc02414/>)



2021 Ford Explorer XLT
\$27,559

(<https://www.nollerautogroup.com/inventory/used-2021-ford-explorer-xlt-4wd-4d-sport-utility-1fmsk8dh0mgb85886/>)



2022 Ford Explorer XLT
\$31,777

(<https://www.nollerautogroup.com/inventory/used-2022-ford-explorer-xlt-4wd-4d-sport-utility-1fmsk8dh0nga68066/>)

Disclaimer:

Tax, Title and Tags not included in vehicle prices shown and must be paid by the purchaser. Dealer fees are not included in the price of the vehicle, Administrative fee \$699, and Noller Auto Group Advantage Program \$1499 on all vehicles. Spray in bed liner of \$599 may apply to some vehicles. Some vehicles are priced with the intent to finance with the dealer. Those choosing to purchase outside of financing with the dealer on these vehicles are subject to an additional \$1,000 added to the online price. While great effort is made to ensure the accuracy of the information on this site, errors do occur so please verify information with a customer service rep. This is easily done by calling us or by visiting us at the dealership. **With approved credit. Terms may vary. Monthly payments are only estimates derived from the vehicle price with a month term, % interest and % down payment.

Laird Noller Topeka Mazda Hyundai (<https://www.hyundaioftopeka.com/>)

Laird Noller Lawrence Hyundai Genesis (<https://www.hyundaioflawrence.com/>)

Laird Noller Topeka Ford (<https://www.nollerford-topeka.com/>)

Laird Noller Lawrence Ford (<https://www.lairdnollerautomotive.com/>)

Copyright © 2024 Noller Auto Group

PRIVACY POLICY (<https://www.nollerautogroup.com/privacy-policy/>) **CONTACT US** (<https://www.nollerautogroup.com/contact-us/>)

SITEMAP ([/SITEMAP/](#)) **AUDIOEYE** (<https://customer-portal.audioeye.com/accessibility-statement.html>)

AUDIOEYE (<https://customer-portal.audioeye.com/accessibility-statement.html>)

Advanced Automotive Dealer Websites by **Dealer Inspire** (<http://www.dealerinspire.com>)



This report provided free of charge by:
Noller Ford of Topeka
2245 SW Topeka Blvd
Topeka, KS 66611
785-620-9642

★ **4.7 / 5.0**
535 Verified Reviews

♥ **1,654**
Customer Favorites



Vehicle History Report™

US \$44.99

2023 FORD EXPLORER XLT

VIN: 1FMSK8DH9PGB27893
4 DOOR WAGON/SPORT UTILITY
2.3L I4 F DOHC 16V GASOLINE
REAR WHEEL DRIVE W/ 4X4
Original Window Sticker
This CARFAX Report Provided by:
Noller Ford of Topeka
★ **4.7 / 5.0**
535 Verified Reviews
♥ **1,654** Customer Favorites

- ✓ No accidents or damage reported to CARFAX
- ✂ 1 Service history record
- 1 CARFAX 1-Owner vehicle
- 🚗 Rental vehicle
- 🌍 Last owned in Florida
- 📊 **23,415** Last reported odometer reading



This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 10/4/24 at 1:39:51 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



Additional History

Not all accidents / issues are reported to CARFAX

Owner 1

Total Loss

No total loss reported to CARFAX.

✓ No Issues Reported

Structural Damage

No structural damage reported to CARFAX.

✓ No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.

✓ No Issues Reported

Odometer Check

No indication of an odometer rollback.

✓ No Issues Indicated

Accident / Damage

No accidents or damage reported to CARFAX.

✓ No Issues Reported

Manufacturer Recall

No open recalls reported to CARFAX. A current list of recalls is available at Ford Motor Company.

✓ No Recalls Reported

Basic Warranty

Original warranty estimated to have 21 months or 12,585 miles remaining. Confirm with dealer or vehicle manufacturer.

✓ Warranty Active

**Title History**

CARFAX guarantees the information in this section

Owner 1**Damage Brands**

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon

✓ **Guaranteed**
No Problem

Odometer Brands

Not Actual Mileage | Exceeds Mechanical Limits

✓ **Guaranteed**
No Problem



GUARANTEED - None of these title problems were reported by a U.S. state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, you may qualify.
[View Terms](#) | [View Certificate](#)

**Ownership History**

The number of owners is estimated

Owner 1

Year purchased

2023

Type of owner

Rental

Estimated length of ownership

1 yr. 2 mo.

Owned in the following states/provinces

Florida

Estimated miles driven per year

19,686/yr

Last reported odometer reading

23,415

**Detailed History****Owner 1**

Purchased: 2023

Rental Vehicle
19,686 mi/yr

Date

Mileage

Source

Comments

06/15/2023

Ford Motor Company

Vehicle manufactured and shipped to original dealer



Original Window Sticker

06/16/2023	5	Florida Motor Vehicle Dept.	Vehicle purchase reported - Titled or registered as rental vehicle
06/21/2023		Florida Motor Vehicle Dept. Orlando, FL	Title issued or updated - Registration issued or renewed - First owner reported - Loan or lien reported - Vehicle color noted as Silver
05/21/2024		Florida Motor Vehicle Dept. Orlando, FL	Registration issued or renewed - Loan or lien reported - Vehicle color noted as Silver
08/22/2024		Online Listing	Vehicle offered for sale
08/23/2024	23,413	Auto Auction	Vehicle sold



Millions of used vehicles are bought and sold at auction every year.

08/27/2024		Noller Ford of Topeka Topeka, KS 785-235-9211 nollerford.com/ ★ 4.7 / 5.0 535 Verified Reviews ♥ 1,654 Customer Favorites	Vehicle offered for sale
08/29/2024	23,415	Noller Ford of Topeka Topeka, KS 785-235-9211 nollerford.com/ ★ 4.7 / 5.0 535 Verified Reviews ♥ 1,654 Customer Favorites	 Vehicle serviced - Pre-delivery inspection completed - Maintenance inspection completed - Oil and filter changed - Nitrogen fill tires - Drive belts checked - Air filter replaced - Cabin air filter replaced/cleaned



Looks like this dealer serviced the car in order to prepare it for sale. That's a good thing!

10/04/2024		CARFAX Car Care	Manufacturer Recommended Maintenance Schedules
------------	--	-----------------	---



Get this vehicle's maintenance schedule, service history and recall alerts at carfax.com/service.

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides CARFAX with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Rental

Vehicle was registered by a rental agency.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

Follow Us:



facebook.com/CARFAX



[@CARFAXinc](https://twitter.com/CARFAXinc)



About CARFAX

CARFAX DEPENDS ON ITS SOURCES FOR THE ACCURACY AND RELIABILITY OF ITS INFORMATION. THEREFORE, NO RESPONSIBILITY IS ASSUMED BY CARFAX OR ITS AGENTS FOR ERRORS OR OMISSIONS IN THIS REPORT. CARFAX FURTHER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

SYSTEMATIC RETRIEVAL OF THE CONTENT OR OTHER DATA FROM THIS SITE TO CREATE OR COMPILE, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, A COLLECTION, COMPILATION, DATABASE OR DIRECTORY WITHOUT THE EXPRESS WRITTEN PERMISSION OF CARFAX IS STRICTLY PROHIBITED. BY USING THE CARFAX VEHICLE HISTORY REPORT YOU AGREE TO THE CARFAX TERMS OF USE AND PRIVACY STATEMENT.

© 2024 CARFAX, Inc., part of S&P Global. All rights reserved.

10/4/24 1:39:51 PM (CDT)



 (28) Photos

PRE-OWNED 2022 Ford Explorer XLT 4WD
VIN: 1FMSK8DH0NGA68066 STOCK: PL6811


 <https://v2022-for1fmsk8d>

PROMISE PRICE

\$31,777

 Details

Show Payments

Schedule Test Drive

Buy Now



<https://www.lairdnoller.com/price-protection/>

Location:
Laird Noller Ford Mazda Lawrence, KS 66046

History Report



(https://www.carfax.com/VehicleHistory/ar20/uRthWldncSbk1aA1LOICCDdHKS4jD4TdynP7YsrkUtdX_l1_1MyWHAVzErGI9rNnzKOegqoN5BmLVP9hXy-EsJjRc8ZTcZGdms8)



Ready to Trade In or Sell Your Car?
Get a Kelley Blue Book Instant Cash Offer in minutes.



(<https://www.kbb.com/instant-cash-offer/W/75400/43A6F9B8-DB6C-48C0-A360-F658B2176E3E/>)



Basic Info

Exterior:	Black
Drivetrain:	4WD
Interior:	Ebony
Transmission:	10-Speed Automatic
Engine:	2.3L EcoBoost I-4
Fuel Efficiency:	20 CITY / 27 HWY
Mileage:	16,928

Key Features


3RD ROW SEAT


AWD


ANDROID AUTO


APPLE CARPLAY


BACKUP CAMERA


HEATED SEATS


KEYLESS ENTRY


POWER LIFTGATE


POWER SEATS


REAR A/C

Description

Black 2022 Ford Explorer XLT 4WD 10-Speed Automatic 2.3L EcoBoost I-4 **LAIRD NOLLER - OVER 60 YEARS IN BUSINESS!** Equipment Group 200A.

Odometer is 8602 miles below market average! 20/27 City/Highway MPG

10/4/24, 1:35 PM

Pre-Owned 2022 Ford Explorer XLT 4D Sport Utility in Topeka #PL6811 | Noller Auto Group

Laird Noller Ford Lawrence, proudly serving the Lawrence, Olathe, Shawnee Mission and Eastern Kansas community since 1978. Call or text us today at (785) 843-3500! Located at 1013 W 23rd Street, Lawrence, Kansas 66046.

Vehicle Details

Details



Equipment Group 200A

6 Speakers

AM/FM radio: SiriusXM

AM/FM Stereo

SYNC 3 Communications & Entertainment System

Air Conditioning

Automatic temperature control

Front dual zone A/C

Rear air conditioning

Rear Auxiliary Controls Credit

Rear window defroster

Power driver seat

Power steering

Power windows

Remote keyless entry

Steering wheel mounted audio controls

Four wheel independent suspension

Speed-sensing steering

Traction control

4-Wheel Disc Brakes

ABS brakes

Dual front impact airbags

Dual front side impact airbags

Emergency communication system: SYNC 3 911 Assist

Front anti-roll bar

Knee airbag

Low tire pressure warning

Occupant sensing airbag

Overhead airbag

Rear anti-roll bar

Power Liftgate

Brake assist

Electronic Stability Control

Exterior Parking Camera Rear

Auto High-beam Headlights

Delay-off headlights

Fully automatic headlights

Panic alarm

Security system

Speed control

Other Vehicles You May Like



2022 Ford Explorer XLT
\$29,989

(<https://www.nollerautogroup.com/inventory/used-2022-ford-explorer-xlt-4wd-4d-sport-utility-1fmsk8dh0ngc02414/>)



2021 Ford Explorer XLT
\$27,559

(<https://www.nollerautogroup.com/inventory/used-2021-ford-explorer-xlt-4wd-4d-sport-utility-1fmsk8dh0mgb85886/>)



2023 Ford Explorer XLT
\$31,799

(<https://www.nollerautogroup.com/inventory/used-2023-ford-explorer-xlt-4wd-4d-sport-utility-1fmsk8dh9pgb27893/>)

Disclaimer:

Tax, Title and Tags not included in vehicle prices shown and must be paid by the purchaser. Dealer fees are not included in the price of the vehicle, Administrative fee \$699, and Noller Auto Group Advantage Program \$1499 on all vehicles. Spray in bed liner of \$599 may apply to some vehicles. Some vehicles are priced with the intent to finance with the dealer. Those choosing to purchase outside of financing with the dealer on these vehicles are subject to an additional \$1,000 added to the online price. While great effort is made to ensure the accuracy of the information on this site, errors do occur so please verify information with a customer service rep. This is easily done by calling us or by visiting us at the dealership. **With approved credit. Terms may vary. Monthly payments are only estimates derived from the vehicle price with a month term, % interest and % down payment.

(<https://www.nollerautogroup.com>)

Laird Noller Topeka Mazda Hyundai (<https://www.hyundaioftopeka.com/>)

Laird Noller Lawrence Hyundai Genesis (<https://www.hyundaioflawrence.com/>)

Laird Noller Topeka Ford (<https://www.nollerford-topeka.com/>)

Laird Noller Lawrence Ford (<https://www.lairdnollerautomotive.com/>)

Copyright © 2024 Noller Auto Group

PRIVACY POLICY (<https://www.nollerautogroup.com/privacy-policy/>) **CONTACT US** (<https://www.nollerautogroup.com/contact-us/>)

SITEMAP ([/SITEMAP/](#)) **AUDIOEYE** (<https://customer-portal.audioeye.com/accessibility-statement.html>)

AUDIOEYE (<https://customer-portal.audioeye.com/accessibility-statement.html>)

Advanced Automotive Dealer Websites by **Dealer Inspire** (<http://www.dealerinspire.com>)



This report provided free of charge by:
Noller Ford of Lawrence
935 W 23rd St
Lawrence, KS 66046
785-829-4883

★ 4.2 / 5.0

99 Verified Reviews

♥ 1,302

Customer Favorites



Vehicle History Report™

US \$44.99

2022 FORD EXPLORER XLT
VIN: 1FMSK8DH0NGA68066
4 DOOR WAGON/SPORT UTILITY
2.3L I4 F DOHC 16V GASOLINE
REAR WHEEL DRIVE W/ 4X4
Original Window Sticker
This CARFAX Report Provided by:
Noller Ford of Lawrence
★ 4.2 / 5.0
99 Verified Reviews
♥ 1,302 Customer Favorites

 No accidents or damage reported to CARFAX

 4 Service history records

 CARFAX 1-Owner vehicle

 Personal lease vehicle

 Last owned in New York

 16,928 Last reported odometer reading



This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 10/4/24 at 1:35:23 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

 Additional History Not all accidents / issues are reported to CARFAX	Owner 1
Total Loss No total loss reported to CARFAX.	 No Issues Reported
Structural Damage No structural damage reported to CARFAX.	 No Issues Reported
Airbag Deployment No airbag deployment reported to CARFAX.	 No Issues Reported
Odometer Check No indication of an odometer rollback.	 No Issues Indicated
Accident / Damage No accidents or damage reported to CARFAX.	 No Issues Reported

Manufacturer Recall

No open recalls reported to CARFAX. A current list of recalls is available at Ford Motor Company.

☒ No Recalls Reported

Basic Warranty

Original warranty estimated to have 6 months or 19,072 miles remaining. Confirm with dealer or vehicle manufacturer.

☒ Warranty Active

**Title History**

CARFAX guarantees the information in this section

Owner 1**Damage Brands**

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon

☒ **Guaranteed**
No Problem

Odometer Brands

Not Actual Mileage | Exceeds Mechanical Limits

☒ **Guaranteed**
No Problem



GUARANTEED - None of these title problems were reported by a U.S. state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, you may qualify.
[View Terms](#) | [View Certificate](#)

**Ownership History**

The number of owners is estimated

Owner 1

Year purchased

2022

Type of owner

Personal lease

Estimated length of ownership

2 yrs. 4 mo.

Owned in the following states/provinces

New York

Estimated miles driven per year

7,209/yr

Last reported odometer reading

16,928

**Detailed History****Owner 1**

Purchased: 2022



Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Personal Lease
Vehicle
7,209 mi/yr

Date

Mileage Source

Comments

03/22/2022

Ford Motor Company

Vehicle manufactured and shipped to original dealer



Original Window Sticker

04/04/2022	2	Dana Motors Ltd Staten Island, NY 718-983-8700 danalm.com 4.4 / 5.0 528 Verified Reviews 1,234 Customer Favorites	Vehicle sold
04/04/2022		Dana Motors Ltd Staten Island, NY 718-983-8700 danalm.com 4.4 / 5.0 528 Verified Reviews 1,234 Customer Favorites	Vehicle serviced - Pre-delivery inspection completed - Safety inspection performed
04/04/2022	6	New York Inspection Station	Passed safety inspection - Emissions inspection performed
04/04/2022		New York Motor Vehicle Dept. Staten Island, NY	Registration issued or renewed - Titled or registered as personal lease vehicle - Passed safety inspection
04/15/2022		New York Motor Vehicle Dept. College Station, TX	Title issued or updated - First owner reported - Loan or lien reported
05/01/2023		New York Motor Vehicle Dept. Staten Island, NY	Registration issued or renewed - Passed safety inspection
05/05/2023	7,442	New York Inspection Station	Passed safety inspection - Emissions inspection performed
05/12/2023	7,551	Dana Motors Ltd Staten Island, NY 718-983-8700 danalm.com 4.4 / 5.0 528 Verified Reviews 1,234 Customer Favorites	Vehicle serviced - Maintenance inspection completed - Vehicle washed/detailed - Tire condition and pressure checked - Battery/charging system checked - Brakes checked

04/09/2024	13,802	Dana Motors Ltd Staten Island, NY 718-983-8700 danalm.com  4.4 / 5.0 528 Verified Reviews  1,234 Customer Favorites	 Vehicle serviced - Maintenance inspection completed - Vehicle washed/detailed - Tire condition and pressure checked - Battery/charging system checked - Brakes checked
07/03/2024		Ford Motor Company	Manufacturer Customer Satisfaction Program issued - Program #24N01 REAR AXLE BOLT FRACTURES Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information
08/08/2024	16,928	Auto Auction	Vehicle offered for sale - Vehicle sold  Millions of used vehicles are bought and sold at auction every year.
08/15/2024		Levittown Ford Levittown, NY 855-445-0968 levittownford.com/  4.3 / 5.0 225 Verified Reviews  2,402 Customer Favorites	Vehicle sold
08/16/2024		Vehicle Manufacturer	Vehicle sold - Lease vehicle returned to dealer
08/23/2024		Noller Ford of Lawrence Lawrence, KS 785-285-3759 lairdnollerautomotive.com/  4.2 / 5.0 99 Verified Reviews  1,302 Customer Favorites	Vehicle offered for sale
08/26/2024		Noller Ford of Lawrence Lawrence, KS 785-285-3759 lairdnollerautomotive.com/  4.2 / 5.0	 Vehicle serviced - Pre-delivery inspection completed - Maintenance inspection completed - Oil and filter changed - Air filter replaced - Nitrogen fill tires - Front wiper blades/refills replaced

99 Verified Reviews

 1,302 Customer Favorites

- Wiper(s) replaced
- Drive belts checked
- Cabin air filter replaced/cleaned



Looks like this dealer serviced the car in order to prepare it for sale. That's a good thing!

10/04/2024

CARFAX Car Care

Manufacturer Recommended Maintenance Schedules



Get this vehicle's maintenance schedule, service history and recall alerts at [carfax.com/service](https://www.carfax.com/service).

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides CARFAX with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Service Campaign

Automobile manufacturers issue a service campaign to address product technical issues that may not be related to safety or emissions standards. These issues are typically customer satisfaction initiatives.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

Follow Us:  facebook.com/CARFAX

 @CARFAXinc

 About CARFAX

CARFAX DEPENDS ON ITS SOURCES FOR THE ACCURACY AND RELIABILITY OF ITS INFORMATION. THEREFORE, NO RESPONSIBILITY IS ASSUMED BY CARFAX OR ITS AGENTS FOR ERRORS OR OMISSIONS IN THIS REPORT. CARFAX FURTHER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

SYSTEMATIC RETRIEVAL OF THE CONTENT OR OTHER DATA FROM THIS SITE TO CREATE OR COMPILE, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, A COLLECTION, COMPILATION, DATABASE OR DIRECTORY WITHOUT THE EXPRESS WRITTEN PERMISSION OF CARFAX IS STRICTLY PROHIBITED. BY USING THE CARFAX VEHICLE HISTORY REPORT YOU AGREE TO THE CARFAX TERMS OF USE AND PRIVACY STATEMENT.

© 2024 CARFAX, Inc., part of S&P Global. All rights reserved.
10/4/24 1:35:23 PM (CDT)

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Ordinance to Update Compensation for Municipal Court Judge

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to update the Municipal Court Judge Compensation.

Background: Since this position is now a contracted position that does not include benefits, the ordinance must be updated to reflect the accurate pay amount without benefits. The proposed ordinance is attached as well as a document showing the changes.

Discussion:

Financial Impact: The cost for the Municipal Court Judge position is included in the 2024 and 2025 budgets.

Ordinance No. _____

An Ordinance to Provide for Compensation of Certain Officers and Employees of the City and to Repeal Ordinance No. 2562

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

Section I: Ordinance No. 2468 is hereby repealed as of October 14, 2024.

Section II: The following officers and employees shall receive the following amounts for their services with such amounts to be paid monthly beginning October 14, 2024:

Mayor	\$250 per month
City Councilmember	\$85 per month
Municipal Judge	\$1,783.33 per month
Municipal Judge Pro-Tern	\$200 per court session
City Attorney	\$140 per hour
Assistant City Attorney/Prosecutor	\$140 per hour

Section III: 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 14th day of October, 2024.

Thomas A. Stephens, Mayor

Attest:

Christina Brake, City Clerk

Ordinance No. 2562

An Ordinance to Provide for Compensation of Certain Officers and Employees of the City and to
Repeal Ordinance No. 2468

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

Section I: Ordinance No. 2468 is hereby repealed as of December 31, 2023.

Section II: The following officers and employees shall receive the following amounts for their services with such amounts to be paid monthly beginning January I, 2024:

Mayor	\$250 per month
City Councilmember	\$85 per month
Municipal Judge	\$1,783.33 \$1,653.75 per month, plus eligible benefits
Municipal Judge Pro-Tern	\$200 per court session
City Attorney	\$140 per hour
Assistant City Attorney/Prosecutor	\$140 per hour

Section III: 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 18th day of December, 2023.

Attest: _____

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Amber Vogan

Subject: Server Project Authorization

Recommendation: The Interim City Manager, Finance Director, and Police Chief recommend approval.

Action: Make a motion to authorize Pi Managed Services to complete the server project for an amount not to exceed \$195,233.78.

Background:

Discussion: This project will loop all building networks together, except the Library, and will build resilience in the network in case City Hall is unable to host operations. The project will greatly reduce the amount of time we would be unable to operate in a disaster situation. The current servers are past their useful life and in need of replacement. This project has been in planning since the completion of the Government Services Center project.

Financial Impact: The 2025 budget discussions included amending the Emergency Services budget to reflect a \$130,000 allocation to this project. There is also \$70,000 included in the CIP for this project. There is a total of \$200,000 budgeted for the project, and the quote came in under the budgeted amount.

Quote No. 2587-02

October 8, 2024
Page 1 of 2



Customer City of Bonner Springs

Reference Scale HE552 3 Node Cluster- City Hall - 5YR

Bill to
City of Bonner Springs
Accounts Payable
200 E 3rd Street
Bonner Springs, KS 66012
US

Ship to
City of Bonner Springs
200 E 3rd Street
Bonner Springs, KS 66012
US

Valid Until	10/31/2024	Revision Date	10/08/2024	Lead Time	SR	Rob Didlake
F.O.B.	Destination	Revision No	2	Ship Method	PM	Tim Hollingshead
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	Scale Computing Cluster	Qty 3 - HE552 Chasis. Each system includes an Intel Xeon E-2434 processor, 128GM RAM, 1.92TB 3.6" SATA SSD, 24TB (8TB x 3) 3.5" SAS HDD, and two dual-port 10Gb SFP+ ports. Scale Computing SC/HyperCore, Qty 3, 4 - Core Scale Computing SC//Fleet Manager - 5 cluster license, 60 Month subscription Scale Computing 5 Year HW Support for Scale Computing HCI Appliance Scale Computing MSP ScaleCare Advanced Installation Services Scale Computing MSP PROMO HC3 MOVE powered by Carbonite Migrate Scale Computing Admission to Platform 2025 Summit with SC//Platform Advanced Training Service Included 60 Month 24X7 standard license and support software. (Primary production cluster running critical applications)	1	45,127.27	45,127.27
2.	MS-CORE-LIC-3YR	Microsoft Windows Server CORE single license with 3YR support Sized for 4 Servers, 16 Core Windows Server Standard 8 VMs each (Licensing for the Primary and Disaster Recovery systems)	16	1,793.61	28,697.76
3.	MS-R18-01853	Microsoft Server CAL License with 3YR support (User licensing allows city employees to connect to the City Hall Cluster)	70	77.01	5,390.70
4.	SCALE-HE153 custom-60	HE153 Classic including Intel Core i5-1350P processor, 64GB DDR4 Unbuffered RAM, 8TB M.2 NVMe SSD, 2-port 2.5Gb RJ45. Scale Computing SC/HyperCore 4 core Standard 24x7 Licensing and support for 5 years. Installation and network configuration (Installed at City Works Department for replication and disaster recovery solution for the City Hall cluster)	1	7,853.22	7,853.22

continued on next page

Quote No. 2587-02

October 8, 2024
Page 2 of 2



Customer City of Bonner Springs

Reference Scale HE552 3 Node Cluster- City Hall - 5YR

Dataedge will invoice for the shipping cost if required.

Subtotal	87,068.95
Sales Tax (0 %)	0.00
Total (USD)	87,068.95

Quote Valid Until: October 31, 2024

By signing below, I approve and authorize this quote and agree to the payment terms of Net30

Rob Didlake	10/08/2024		
Submitted by	Date	Approved by	Date
		Print Name	

Quote No. 2588-02

October 8, 2024
Page 1 of 1



Customer City of Bonner Springs

Reference Scale HE552 3 node Cluster PD - 5YR

Bill to
City of Bonner Springs
Accounts Payable
200 E 3rd Street
Bonner Springs, KS 66012
US

Ship to
City of Bonner Springs
200 E 3rd Street
Bonner Springs, KS 66012
US

Valid Until	10/31/2024	Revision Date	10/08/2024	Lead Time	SR	Rob Didlake
F.O.B.	Destination	Revision No	2	Ship Method	PM	Tim Hollingshead
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	Scale Computing Cluster	Qty 3 - HE552 Chasis. Each system includes an Intel Xeon E-2436 processor, 128GB RAM, 3.84TB 3.6" SATA SSD, 24TB (8TB x 3) 3.5" SAS HDD, and two dual-port 10Gb SFP+ ports. Scale Computing SC/HyperCore, Qty 3, 6 - Core Scale Computing SC//Fleet Manager - 5 cluster license, 60 Month subscription Scale Computing 5 Year HW Support for Scale Computing HCI Appliance Scale Computing Node Installation and Network Configuration 60-month standard license and support software. (This is the primary cluster running your production applications)	1	50,950.38	50,950.38
2.	MS-CORE-LIC-3Y	Microsoft Windows Server CORE single license with 3YR support Sized for 3 Servers 16 Core Windows Server Standard 10 VMs each (Licensing for the above Scale Cluster)	15	1,793.61	26,904.15
3.	MS-R18-01853	Microsoft Server CAL License with 3YR support (User licencing to connect to the PD cluster)	30	77.01	2,310.30

Dataedge will invoice for the shipping cost if required.	
Subtotal	80,164.83
Sales Tax (0 %)	0.00
Total (USD)	80,164.83

Quote Valid Until: October 31, 2024

By signing below, I approve and authorize this quote and agree to the payment terms of Net30

Rob Didlake
Submitted by

10/08/2024
Date

Approved by

Print Name

Date



MANAGED SERVICES

Division of Kincaid Group Holdings

Quote

Quote Number: 534
Opportunity
Name: Server Builds and
Implementation
Quote Name: Server
Builds and
Implementation

Payment Terms:
Expiration Date: 11/09/2024

Quote Prepared For

Amber Vogan
Bonner Springs City Hall
200 E. 3rd St.
Bonner Springs, Kansas 66012
United States
Phone: 913-422-1020
avogan@bonnersprings.org

Quote Prepared By

David Zinser
Pi Managed Services
23889 W. 40th St.
Shawnee, Kansas 66226
United States
Phone: 913-928-6436
Fax:
David.Zinser@thekincaidgroup.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	100	Server Builds and Implementation: City Hall Server Builds and Implementation: 100 Hours City Hall	\$140.00	\$140.00	\$14,000.00
2)	100	Server Builds and Implementation: PD Server Builds and Implementation: 100 Hours PD	\$140.00	\$140.00	\$14,000.00
One-Time Total					\$28,000.00
Server Builds and Implementation: 100 Hours City Hall 100 Hours PD				Subtotal	\$28,000.00
Total Taxes					\$0.00
Total					\$28,000.00

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates. This sale is subject to your State and Local taxes.

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From:

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

Recommendation:

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

Background:

Discussion:

Financial Impact:

Memorandum

Date: October 14, 2024
To: Mayor and City Council
From: Amber Vogan

Subject: Approval of Payment to KBS Constructors, Inc

Recommendation: The Interim City Manager, City Attorney, and Finance Director recommend approval.

Action: Make a motion to approve payment to KBS Constructors, Inc. in an amount not to exceed \$311,819.49 pending attorney discussion.

Background:

Discussion: The City received a payment request from KBS in the amount of \$311,819.49. This amount includes a credit for landscaping that was not completed and reimbursement for electrical services paid by the City during construction. The landscaping will be completed outside of this contract and the credit provided will cover the cost.

Financial Impact: The amount is covered in the encumbered cost for the project. There are no costs included in this request that exceed the contract and change order amounts.

City Manager's Update

Date: October 11, 2024

To: Mayor and City Council

GENERAL:

- **Staff In-Service Training Day:** City offices will be closed on Monday, October 14th for training. The schedule is set with sessions on team building, safe driving, claims, cyber security, customer service, diversity, equity and inclusion, and anti-harassment.
- **Mural Unveiling:** The official unveiling of the two new murals in Downtown Bonner Springs will be Thursday, October 24, from 4-5:30PM. Join in for a Happy Hour to mix and mingle with the artists and get your photo taken in front of the murals!

LIBRARY:

- The Bonner Springs Library invites all the ghouls and goblins for **Boo Bash** on Saturday, October 26 from 12PM - 2PM! There will be games, a spook house, storytime, a DJ and more! Perfect for children and families to celebrate Halloween early.
- **Patio Project:** We will not award bids this year for the patio area project at the Library. The City Engineer will work with a Geotech company to determine whether a spring is causing the subsurface water issues. This investigation will include unanticipated spending of around \$10,000 on the subsurface water investigation, but there will be no spending with other contractors on the project this year. They will continue to pay Wilson as they work toward a solution.
- **Ballot Box:** A ballot box was installed by the front door of the library. It is monitored by the election office with a camera they provided.
- **Close of the Farmers' Market Season:** Saturday, October 12 is the last Farmers' Market of the season and will feature music by the Allegro Choir at 9:45am. You are also welcome to join their Halloween Pet Costume Contest/Parade starting at 9:50 am by the caboose at Centennial Park.
- **Wellness Screenings:** Saturday, October 12th, the Library will host a Mobile Mammogram event at the library from 9:00am to 3:00pm. Colorectal exam kits will be available from 9:00am to 1:00pm.
- There are several events coming up at the Bonner Springs Library. Visit the library's website [HERE](#) for more details.

PARKS, RECREATION, AND SENIOR CENTER:

- **Safe Sitter Essentials with CPR Classes:** 10/1, 11/25, 12/20
- **Halloween Story Trail:** 10/26 from 3PM-5PM at Lions Park. This year the Story Trail will circle the baseball fields for a total of 0.86 miles on mostly an incline-free surface.
- **Legal Services for Seniors:** 10/21 from 9AM-12PM. FREE. Must reserve a time slot and be 55+.
- **Indoor Pickleball** in the Gym: MWF from 6PM-8PM and TuTh from 1PM-3PM. Cost is \$2 a player.