City of Bonner Springs
KANSAS

Monday, October 28, 2024

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

WORKSHOP MEETING - 6:00 p.m.
REGULAR CITY COUNCIL MEETING - 7:30 p.m.

The meeting is open to the public.

WORKSHOP - 6:00 P.M.

1. Ordinance Change Request - Recreation

Documents:
1. 102824 Rec Attachment

2. Code Enforcement Process and Next Steps

Documents:
1. Violation Flow Chart
2. GB-15-03 Property Maintenance Code Enforcement
3. 120 Emerson_Redacted
4. 159 Emerson_Redacted
5. 506 Lake Forest_Redacted
6. 14040 Stillwell_Redacted
7. 14110 Sandusky_Redacted
8. 106 N Nettleton_Redacted

CITY COUNCIL MEETING - 7:30 P.M.

PRESENTATIONS

1. Veterans' Day Proclamation

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 October 14, 2024, City Council Meeting

Action	Make a motion to approve the minutes of the October 14, 2024 City Council meeting as presented.
Recommendation	

Documents:
1. 10142024 CCM Minutes

2. Claims for City Operation

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

Documents:
1. Check Register
2. Expense Approval Report

OLD BUSINESS

NEW BUSINESS

1. Wastewater Plant Computer System Integration - Approve Sole-Source Provider

Action	Make a motion to approve Durkin as the sole-source provider for the wastewater plant computer system integration for the amount of $48,730.76.
Recommendation	The Public Works Director recommends approval.

Documents:
1. 0022_001

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

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

Documents:

REPORTS

1. City Manager's Report

Documents:
1. Fire Department Report
2. 311 Solid Waste Report
3. Vaughn-Trent Drive
4. InCode Building Permit Report
5. InCode Code Enforcement Report
6. 10.23.24 Pending Planning Projects
7. 10.23.24 Completed Planning Projects
8. City Managers Update 10-25-24

2. City Council Items

3. Mayor's Report

Documents:
1. Mayors Report - 241028

ADJOURNMENT

Memorandum

Date: October 28, 2024
To: Mayor and City Council
From: Justine Spease

Subject: Ordinance Change Request - Recreation

Recommendation:

Action: No Action Needed

Background: Adult sports participation has been on a steady decline since 2015. This may be partly due to the frequent staffing changes in the Sports Coordinator position, but it could also be a reflection of our competition's marketing strategies. Many other recreation style leagues for adult programming allow participants to consume alcohol at games. Our current ordinance does not allow alcohol at all in any of our parks for any reason.

The Recreation Staff is offering an Adult Kickball League this year in hopes of boosting adult sports participation. This takes the place of the previous summer adult league, Men's and Open League Softball. With less equipment needs, staff anticipate breaking even with this offering and increasing the adult sports participation level. It is important to note that, historically, the Adult Softball Leagues helped fund the Youth Summer Ball program and with the decline in adult participation, the funds for that program are diminishing with rising costs of utilities.

Discussion: With the proposed ordinance change, staff aims to allow alcohol in parks only during pre-approved, City-sponsored events. Staff will request a Special Use Request for all requested events.
This ordinance change requests effects the following ordinances: Chapter 3, Article 1, 3-104 and 3-105. No changes to Chapter 13, Article 1, 13-113.

Financial Impact: With the youth summer ball program historically being subsidized by the adult softball program, the need for drastic fee increases will be required to replace many aging equipment costs if adult sport participation does not increase.

City of Bonner Springs
PARKS AND RECREATION

Bonner Springs City Council

200 E 3rd St.

Bonner Springs, KS 66012

Council Members,

Before you is a request from City Staff to change local code to allow alcohol consumption in City parks for **specific, choice City sponsored events**. The proposed changes clarify language about alcohol usage in South Park (limiting authorized usage to the South Park Building for approved activities) and allows for alcohol to be present at specific, choice City Sponsored Events that occur in City parks. These ordinance changes build upon existing policy that allows alcohol consumption for private rentals in the Bonner Springs Community Center, South Park Building rentals, and Common Consumption Areas. This report will highlight why staff is requesting the ordinance change.

1. Clarification of alcohol use at South Park and the South Park Building (3-104)

The proposed changes cleans-up where alcohol is permitted during rentals by community members. Removing alcohol use from the horseshoe pits, skate park, and general South Park grounds. This change will clarify that alcohol use is permitted to the South Park Building (246 Shadyside) with the appropriate permission.

2. Increase Adult Sports Participation

During the last decade, our Adult Sports Program has experienced a decrease in participation across all activities (see Table 1.1). Our Youth Baseball and Softball program is currently subsidized by the Adult Sports Program. With current fees, the Youth Baseball/Softball program does <u>not</u> generate enough funds to be self-sufficient. The current fee for Summer Ball (t-ball, baseball, and softball) is $60 for residents and $80 for non-residents. This fee is scheduled to increase in 2025. To address this budget shortfall, Staff has increased banner sponsorships and t-shirt team sponsors. To further help alleviate the strain on this fund, Staff is asking Council to approve changes to ordinances 3-104 and 3-105 to allow for legal consumption of alcohol in City owned public parks during **<u>specific, choice City Sponsored events</u>**.

The intent of this ordnance change is to allow for participants of the City of Bonner Springs Adults Sports Programs of kickball and softball to be able to legally consume alcoholic beverages while they participate in their program. Staff is optimistic that this will help prevent teams from participating in Adult Sports Programs outside of Bonner Springs.

Staff has requested that the language in this proposed ordinance change include all City Parks and their facilities to allow for future programs – Adult Volleyball, Adult Soccer, Adult Disc Golf, Adult Horse Shoes, etc.

The proposed ordinance change would **NOT** allow for alcohol consumption during:

- Private Rentals of Facilities (shelters, Aquatic Park, fields, etc.)
- Youth Activities
- Special Events (Halloween Event, Easter Egg Hunt, etc.)

Table 1.1 shows the participation numbers for Adult Sports starting in 2014.

Table 1.1	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Adult Softball	36	27	12	18	7	12	-	6	5	4	4
Adult Volleyball	6	7	6	12	9	6	-	0	0	-	-

3. Comparison to Surrounding Cities

While creating this proposal, Staff completed an informal survey of surrounding municipalities. Staff asked the surrounding municipalities two questions – 1). Do you allow alcohol in your parks? and 2). Do you allow alcohol for your Adult Sports Programs? Our survey found that 54.5% of surrounding municipalities allow alcohol consumption in their parks with the requirement of a special permit and 63.6 % of surrounding municipalities allow for alcohol consumption in their Adult Sports Programs.

Table 1.2 lists the surrounding municipalities, if they allow alcohol in their parks, and if they allow alcohol consumption in their Adult Sports Programs. Table 1.2 also lists notes regarding policies.

Table 1.2

City Name	Allows Alcohol in Parks?	Allows Alcohol for Adult Sports?	Notes:
Edwardsville	NO	NO	Need license/permit for alcohol in parks
Shawnee	YES	NO	Permit can be issued for alcohol in parks on a case-by-case basis
De Soto	NO	Only for Volleyball	
Unified Government	YES	YES	Certain areas in parks and facilities are clearly labeled as alcohol free
Basehor	NO	NO	
Tonganoxie	NO	YES	
Lansing	YES	NO	Temporary permit required for alcohol in the park
Johnson County	YES	YES	Alcohol sold at certain concessions. Not allowed at all parks
Leavenworth	YES	YES	Temporary Permit Required.
Lenexa	YES	Only Pickleball	Alcohol restricted to specific shelters
Overland Park	NO	YES*	*Adult Sports contracted through KC Crew
	6 YES; 5 NO	7 YES; 4 NO	

To recap, Staff is asking Council to approve a change to Ordinances 3-104 and 3-105 to clarify alcohol consumption in South Park and to allow for alcohol consumption in City owned parks for specific, choice City sponsored programs. Recreation Staff thanks Council for their time. Recreation Staff will be in attendance to present on this proposed ordinance change and to answer any questions.

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p 913-422-7010 | w www.bonnersprings.org/parks
a 200 E. 3rd Street, P.O. Box 38, Bonner Springs, KS 66012

Proposed Ordinance
Changes 3-104 & 3-105

Chapter 3 Article 1

3-104. Consumption on Public Property.

No person shall drink or consume any alcoholic liquor on publicly owned property. This prohibition shall not apply to the Bonner Springs/Wyandotte County Park, the golf course adjacent thereto or to the Community Rooms at 200 East Third Street ~~and at South Park~~, the building at 246 Shadyside (South Park Building), and in parks during specific City sponsored events. This prohibition shall not apply to the City's Public Parking Lot south of Centennial Park for special events upon submission of an application and approval by the City Council. An application for each event shall be submitted to the City Clerk's Office. Such application shall be submitted ten (10) days prior to the City Council meeting prior to the event and shall include: date and times for the event; sketch of the area to be used showing a distance of more than thirty (30) feet from Centennial Park; defining the area (to be fenced) to which sale, possession and consumption are confined; proof of security and provide a Certificate of Insurance naming the City as an additional insured. The requested use shall comply with Section 3-803 and 3-804 of Chapter III and all other City codes and ordinances.

(K.S.A. Supp. 41-719; Ord. 1500, 2136, 2138 2245, and Ord. 2474; Ord. 2511)

3-105. Possession, Consumption in Public Places.

It shall be unlawful for any person to drink or consume cereal malt beverages, or to have in possession an open container holding any cereal malt beverages, while upon the public streets, alleys, public parking lots, public buildings, public parks and other public property, private parking lots, roads or highways within the City, provided. This Section shall not apply to the Bonner Springs/Wyandotte County Park, the golf course adjacent thereto or the Community Rooms at 200 East Third Street ~~or at~~, the South Park building located at 246 Shadyside, or in the parks during specific City sponsored. This Section shall not apply to special events on public parking lots (but not in or within thirty (30) feet of a public park), private parking lots or sidewalks in commercially zoned areas for which the Bonner Springs Governing Body has approved following submission of an application to the City Clerk's office. Such application shall be submitted ~~ten (10)~~thirty (30) days prior to the City Council meeting prior to the event and shall include: date and times for the event; description or sketch of the area to be used and defining the area (to be fenced) to which sale, possession and consumption are confined; proof of security and provide a Certificate of Insurances naming the City as an additional insured. The requested use shall comply with Section 3-803 and 3-804 of Chapter III, Article 2 and all other City codes and ordinances.

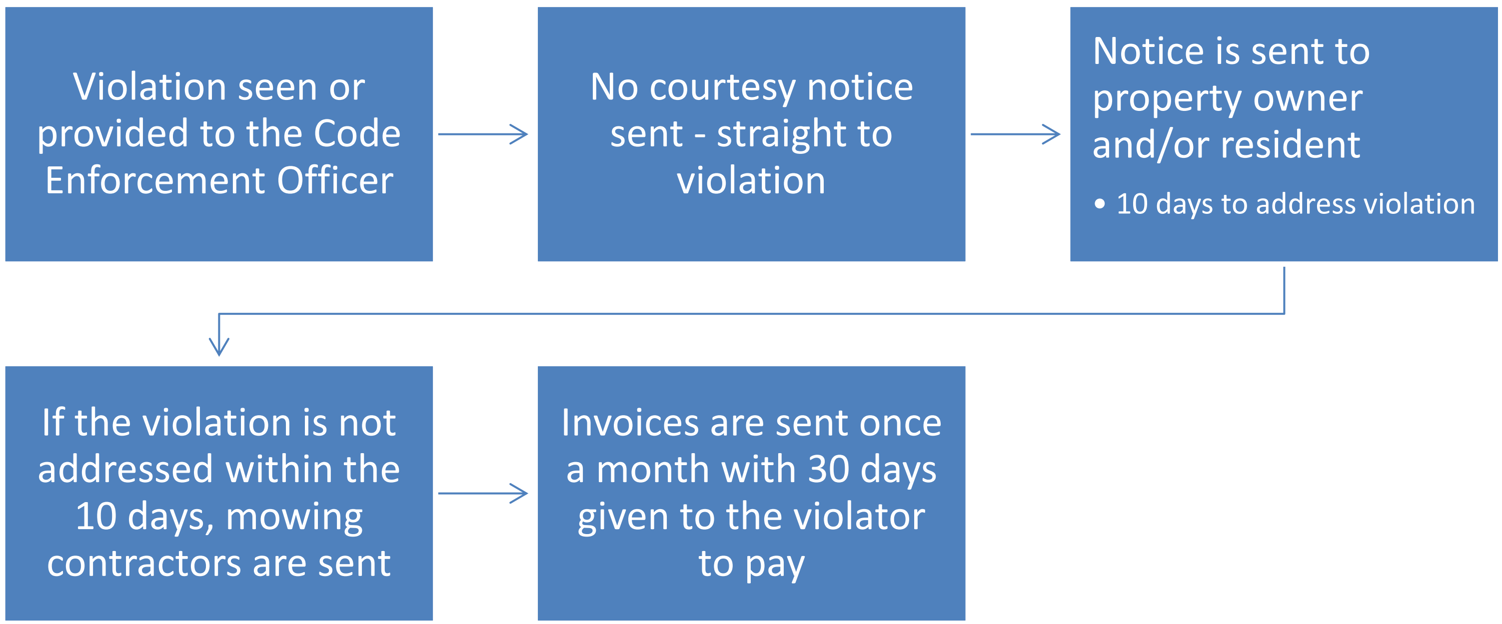
Chapter 13 Article 1

13-113. Prohibition Against Alcoholic Beverages and Cereal Malt Beverages.

Proposed Ordinance
Changes 3-104 & 3-105

It shall be unlawful for any person or persons to use, consume or have on the premises of any park or other City property within the City any alcoholic liquor or cereal malt beverage except as provided in Chapter III, Beverages, Article 1, General Provisions, Sections 3-104 and 3-105.

TALL GRASS AND WEEDS VIOLATIONS



ALL VIOLATIONS EXCEPT TALL GRASS AND WEEDS

Violation seen by or provided to the Code Enforcement Officer

→

Courtesy contact - either letter or in-person

- 10 days to address violation
- Notice sent to both property owner and residence

→

If violation not addressed after 10 day courtesy period an Official Notice is sent

↓

Violation notice sent to property owner/resident

Could potentially be 20 days out now

- 10 day follow-up inspection
- if no significant progress made an Administrative Citation is issued
- $150.00 per violation

→

New Administrative Citations can be issued every 30 days until the violation is abated

→

3 consecutive Administrative Citations or a total of $5,000 results in:

- Governing Body action
- Municipal Court and/or
- District Court

↓

If Governing Body passes Resolution

- Resolution served to property owner/resident
- This can lead to an extended timeframe depending on Council meeting date(s)

Abbreviated Timeframe

Courtesy notice – 10 days | Violation notice – 10 days | Administrative Citation – 10 days

Administrative Citations can be issued every 30 days after - for a 3-month period

Violations can extend out as much as 150 days (5-6 months) if not abated initially by the property owner

CITY OF BONNER SPRINGS
Governing Body Policy

Type Policy	Governing Body
Policy #	GB-15-03

Subject	Property Maintenance Code Enforcement Procedures

Date Adopted	August 10, 2015
Prepared By	Community and Economic Development Director and Code Enforcement Officer
Approved By	Governing Body
Purpose	To establish a policy on Property Maintenance Code Enforcement Procedures

1. **General:** K.S.A. 12-1617e, and amendments thereto, states that "The Governing Body of any city may have removed or abated from any lot or parcel of ground within the city any and all nuisances, including rank grass, weeds or other vegetation."

2. **Property Maintenance Regulations:** The following list~~s~~ of procedures will be followed by the Code Enforcement Officer to enforce the City's Property Maintenance Regulations. Those regulations are:

   A. Municipal Code of Ordinance:
   1) Chapter XI – Property Maintenance
   2) Chapter XIV - Streets & Sidewalks
      a. Article 1, Section 14-106 – Snow & Ice; to be Removed
      b. Article 1, Section 14-107 – Same; Removal by City
      c. Article 1, Section 14-108 – Obstructing Sidewalks, Etc.
      d. Article 1, Section 14-110 – Penalties
   3) Chapter XIV - Streets & Sidewalks
      a. Article 6 Trees & Shrubs
   4) Chapter XVI – Utilities
      a. Article 4 – Solid Waste Management Code
         i. Section 15-404 – Storage; Generally
         ii. Section 15-405 – Same; Specific Storage Standards
         iii. Section 15-406 – Collection; Frequency
         iv. Section 15-420 – Disposal; Prohibited Acts

   B. Zoning Ordinance:
   1) Article XXII – Supplementary District Regulations
      a. Section 5-6 – Garage, Porch or Yard Sales
      b. Section 6 – Home Occupations
      c. Section 7 – Open Storage
      d. Section 9 – Minimum Sight Triangle
   2) Article XXIII – Off-Street Parking & Loading Regulations
      a. Section 2 – General Provisions
         i. Section 2(2) – Residential Districts
         ii. Section 2(3) – Repair Service

b. Section 5 – Required Spaces
    i. Section 5(e)2 – *No parking on front lawns*
    ii. Section 5(e)4 – *Parking RV's & equipment on private property*
    iii. Section 5(e)5 – *Contractor's equipment, trailers prohibited*

3) Article XXIX, Section 5 – Violation & Penalty

3. Investigation and Compliance Procedures

A. Complaints – The Code Enforcement Officer will investigate complaints within three (3) business days of receipt of a complaint and will also inspect surrounding properties during investigation of complaint to note any additional violations and to keep process consistent and fair.

B. Canvassing – The Code Enforcement Officer will perform methodical and systematic inspections of properties throughout the city limits. Areas are canvassed at the same time complaints are investigated, or as part of the overall canvassing of the City.

C. Departmental Inspections - The Code Enforcement Officer will coordinate joint inspections with the Community Development Director and Building Official when properties are found to have building code and/or zoning violations along with property maintenance issues. One violation notice will be issued addressing all violations and will be sent by the department that has the primary violation issue.

D. Jurisdictional - All violations that are not under the jurisdiction of the Code Enforcement Officer will be directed towards the appropriate department head via email. Once the issue has been addressed and corrected, the department head, or appointed personnel will inform the Code Enforcement Officer of those results.

4. Identification of Property Ownership. The Code Enforcement Officer will use due diligence to properly identify property ownership in order to contact the rightful property owner to notify them of a violation.

5. Notifications and Citations (Code of Ordinances)

A. Courtesy Contact – The Code Enforcement Officer may attempt to make courtesy contact to any property owner or resident, or upon any property or residence if they have not received prior notice of a violation. This contact may occur in one of three (3) ways;

1) by sending a courtesy letter to the property owner and/or current resident, if not owner occupied; referencing the violation and location, as well as corrective action necessary; or
2) make contact in-person or via personal phone call referencing the violation, location and corrective action necessary, and shall note the time and date of such conversation; or
3) place a door hanger with information referencing the violation and to make prompt contact with the Codes Enforcement Officer

This Courtesy Contact shall allow for the remediation of said violation within ten (10) days or an Official Notice of Violation shall be issued. If an Official Notice of Violation is issued it shall reference the same violation and contain language referring to Administrative Citations and subsequent action(s).

B. Violation Notice – The Code Enforcement Officer shall send a First-Class letter and/or Certified Letter identifying the Code for which the property is in violation, the location on the property and specific list of the violation(s), the corrective action necessary to abate, date of re-inspection and the consequences if compliance is not achieved. The property owner/tenant is given ten (10) calendar days to abate the violation(s).

C. Unclaimed Notices - If a Certified Letter is mailed and is unclaimed, then a second notice may be sent directly to property owner via First Class Mail and verified by acquiring a Certificate of Mailing from the post office, if not mailed with the initial violation notice. The letter will inform the property owner/tenant of a re-inspection for 10 days from that contact date. In the event the whereabouts of the owner is unknown and cannot be ascertained in the exercise of reasonable diligence, the notice may be published once each week for two (2) consecutive weeks in the official city newspaper and may be posted on the premises where such conditions exist.

D. Administrative Citation – Once a violation notice has been sent per Section 5(b) and a follow-up inspection conducted after ten (10) days by the Code Enforcement Officer finds the violation is not corrected and/or no sufficient progress has been made toward correcting the violation, the Code Enforcement Officer may issue an Administrative Citation. This citation shall require the property owner/resident to pay a civil penalty as listed in the City Fee Schedule for each separate violation of a code provision within any 24-month period. A citation may be issued under this section every thirty (30) days by any enforcement officer until such violation is corrected.

E. Extensions – Extensions of time to correct the violation(s) may be granted at the discretion of the Code Enforcement Officer. Contact by the property owner/tenant should be made to the Code Enforcement Officer within ten (10) days of notification of violation(s). The extension period will be determined based upon the circumstances involved. The property owner/tenant will be informed of the date for re-inspection of the property. If the violation(s) remain unabated, the Code Enforcement Officer will discuss with supervisor prior to granting any further extensions.

F. Re-inspections – The Code Enforcement Officer will re-inspect the property on the date specified in the notice.

1) **All Violations** (except for weeds) - Refer to attached Flow Chart for Unabated Violations.
   a. If abated, the file is closed and abatement is noted.
   b. Unabated Violation: The Code Enforcement Officer will re-inspect the property and if the violation(s) have not been abated, may issue an administrative citation and the owner shall be required to pay a civil penalty as listed in the City Fee Schedule for each separate violation of a code provision within any 24-month period. A citation may be issued under this section every 30 days by any enforcement officer until such violation is corrected.
   c. If a violation is not abated prior to the issuance of three consecutive Administrative Citations and no sufficient progress has been made towards correcting the violation, or an Administrative Citation total reaches five-thousand dollars ($5,000.00), the violation(s) may be sent to Governing Body, Municipal Court, and/or District Court for a final decision on abatement and collection of outstanding fees.
   d. A Resolution shall be passed stating the final decision of the Governing Body, said Resolution shall be served to the property owner and/or resident stating said findings.
2) **Weed Violations -** Refer to attached Flow Chart for Unabated Violations.
   a. If abated, the file is closed and abatement is noted.

b. Unabated Violation: The Code Enforcement Officer will re-inspect the property and if the weeds have not been abated, a work order will be prepared for the City's contract mower. The property owner will be invoiced for the mowing abatement costs, allowing for a thirty (30) day payment period.
c. Once the property owner/tenant has been sent one violation notice, subsequent violations will result in the Code Enforcement Officer issuing a work order to the contract mower without having to notice the property owner/tenant. The property owner will be invoiced for the mowing abatement costs, allowing for a thirty (30) day payment period.
d. Unabated Noxious Weed Violations: If the property cited is also in violation for noxious weeds, the Code Enforcement Officer may abate the noxious weeds by mowing and/or eradicating and invoicing the owner for the abatement costs, allowing for a thirty (30) day payment period.

6. Other Procedures

A. **Contractors for Abatement** – The Code Enforcement Officer shall annually prepare on-call rate requests for the abatement of mowing, tree trimming, trash/debris removal, noxious weeds, and snow/ice removal. Contractors on file will be contacted for abatement of these violations based on the lowest and best rate and contractor availability.
B. **Abatement of Violation(s)** – The Code Enforcement Officer shall proceed with abatement procedures if the following conditions exist:
   1) **Absentee Property Owners** – In the event the owner cannot be located and the same cannot be ascertained in the exercise of due diligence, a Resolution may be prepared and presented to the Governing Body authorizing the Code Enforcement Officer to abate the violation(s). Also, an affidavit shall be prepared declaring inability to locate the owner, signed and notarized by the Code Enforcement Officer. Once the Resolution has been approved, notification shall be made by publishing the same once each week for two consecutive weeks in the official city newspaper and by posting a copy of the resolution on the premises where such conditions exist. After the second publishing, the Code Enforcement Officer will prepare a work order to the appropriate contractor to abate the violation(s).
C. All applicable fees and abatement costs shall be collected prior to, or in concurrence with any necessary building permits needed to repair or rectify said violations; and before any occupational license will be issued or renewed for any business on the property; and before any development application shall be accepted.
D. **Costs Assessed -** If the City abates the violation, and/or charges a failed re-inspection fee, and/or charges an administrative citation; the City shall give notice to the owner or his or her agent by First Class Mail of the total cost of the abatement incurred by the City, and/or the failed re-inspection fee, and/or the total administrative citation. The notice shall also state that the payment is due and payable within (30) days following receipt of the notice.

   If the notice is not paid within the (30) day period, the payment shall be collected in the following manner:

   (a) Under provisions outlined in K.S.A. 12-1,115, and amendments thereto; or

   (b) By lien or levy of a special assessment against the property on which the violation is located until the full cost and applicable interest has been paid in full. The City Clerk, at the time of certification of other City taxes, shall certify the unpaid portion of the costs and the County Clerk shall extend the same on the tax rolls of the County against such property and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid; or

(c) May be collected through the Kansas State Set-off Program or another collection agency; or

(d) By use of all available legal means.

Bonner Springs, KS

Invoice History

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name	Account Status	Account Class
000016	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV00040	**6/16/2021**	**7/16/2021**	**6/16/2021**		**125.00**			**0.00**		
PMNT-Payment			9/23/2022			0.00	-125.00			
INV00053	**7/16/2021**	**8/16/2021**	**7/16/2021**		**125.00**			**0.00**		
PMNT-Payment			9/23/2022			0.00	-125.00			
INV00060	**8/27/2021**	**9/27/2021**	**8/27/2021**		**125.00**			**125.00**		
INV00071	**9/15/2021**	**10/15/2021**	**9/15/2021**		**125.00**			**125.00**		
INV00146	**9/15/2022**	**10/17/2022**	**9/15/2022**		**450.00**			**472.50**		
PENA-Penalty			10/18/2022			22.50	0.00			
INV00161	**11/15/2022**	**12/15/2022**	**11/15/2022**		**1,050.00**			**1,102.50**		
PENA-Penalty			12/16/2022			52.50	0.00			
INV00183	**12/30/2022**	**1/30/2023**	**12/30/2022**		**1,650.00**			**1,732.50**		
PENA-Penalty			1/31/2023			82.50	0.00			
				Account Totals:	**3,650.00**	**157.50**	**-250.00**	**3,557.50**	**-3307.50**	**250.00**
				Invoice History Totals:	**3,650.00**	**157.50**	**-250.00**	**3,557.50**		

Invoice History

Bonner Springs, KS

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name	Account Status	Account Class
000032	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV00143	**9/15/2022**	**10/17/2022**	**9/15/2022**		**300.00**			**0.00**		
PMNT-Payment			10/3/2022			0.00	-300.00			
INV00162	**11/15/2022**	**12/15/2022**	**11/15/2022**		**350.00**			**0.00**		
PMNT-Payment			12/13/2022			0.00	-350.00			
INV00184	**12/30/2022**	**1/30/2023**	**12/30/2022**		**450.00**			**0.00**		
PMNT-Payment			1/20/2023			0.00	-450.00			
INV00204	**1/30/2023**	**2/28/2023**	**1/30/2023**		**650.00**			**682.50**		
PENA-Penalty			2/28/2023			32.50	0.00			
INV00225	**4/17/2023**	**5/17/2023**	**4/17/2023**		**650.00**			**650.00**		
INV00250	**6/15/2023**	**7/15/2023**	**6/15/2023**		**750.00**			**750.00**		
PENA-Penalty			7/18/2023			0.00	0.00			
INV00268	**7/28/2023**	**8/28/2023**	**7/28/2023**		**850.00**			**850.00**		
PENA-Penalty			8/30/2023			0.00	0.00			
PENA-Penalty			9/18/2023			0.00	0.00			
INV00296	**9/15/2023**	**10/15/2023**	**9/15/2023**		**950.00**			**950.00**		
INV00304	**9/15/2023**	**10/15/2023**	**9/15/2023**		**250.00**			**250.00**		
				Account Totals:	**5,200.00**	**32.50**	**-1,100.00**	**4,132.50**	**-4132.50**	**0.00**
				Invoice History Totals:	**5,200.00**	**32.50**	**-1,100.00**	**4,132.50**		

Invoice History

Bonner Springs, KS

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name	Account Status	Account Class
000103	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV00360	**2/15/2024**	**3/15/2024**	**2/15/2024**		**300.00**			**0.00**		
PMNT-Payment			2/15/2024			0.00	-300.00			
INV00400	**5/30/2024**	**6/30/2024**	**5/30/2024**		**500.00**			**0.00**		
PENA-Penalty			6/28/2024			25.00	0.00			
PMNT-Payment			6/28/2024			0.00	-500.00			
RPNA-Reverse Penalty Adjustment			6/28/2024			0.00	-25.00			
INV00448	**9/16/2024**	**10/15/2024**	**9/16/2024**		**700.00**			**0.00**		
PMNT-Payment			9/25/2024			0.00	-700.00			
				Account Totals:	**1,500.00**	**25.00**	**-1,525.00**	**0.00**	**0.00**	**0.00**
				Invoice History Totals:	**1,500.00**	**25.00**	**-1,525.00**	**0.00**		

Bonner Springs, KS

Invoice History

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name	Account Status	Account Class
000118	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	----------Transaction History------------ Debits	Credits	Invoice Balance	Total U/C	Account Balance
INV00391	**4/30/2024**	**5/31/2024**	**4/30/2024**		**450.00**			**0.00**		
PMNT-Payment			6/13/2024			0.00	-450.00			
INV00409	**6/14/2024**	**7/15/2024**	**6/14/2024**		**250.00**			**262.50**		
PENA-Penalty			7/30/2024			12.50	0.00			
INV00424	**7/30/2024**	**8/30/2024**	**7/30/2024**		**750.00**			**750.00**		
				Account Totals:	**1,450.00**	**12.50**	**-450.00**	**1,012.50**	**-250.00**	**762.50**
				Invoice History Totals:	**1,450.00**	**12.50**	**-450.00**	**1,012.50**		

Bonner Springs, KS

Invoice History

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name	Account Status	Account Class
000036	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV00147	**9/15/2022**	**10/17/2022**	**9/15/2022**		**450.00**			**472.50**		
PENA-Penalty			10/18/2022			22.50	0.00			
INV00168	**11/30/2022**	**12/30/2022**	**11/30/2022**		**1,050.00**			**1,102.50**		
PENA-Penalty			1/3/2023			52.50	0.00			
INV00187	**12/30/2022**	**1/30/2023**	**12/30/2022**		**1,350.00**			**1,417.50**		
PENA-Penalty			1/31/2023			67.50	0.00			
				Account Totals:	**2,850.00**	**142.50**	**0.00**	**2,992.50**	**-2992.50**	**0.00**
				Invoice History Totals:	**2,850.00**	**142.50**	**0.00**	**2,992.50**		

Invoice History

Bonner Springs, KS

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name	Account Status	Account Class
000116	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV00389	**4/17/2024**	**5/15/2024**	**4/17/2024**		**150.00**			**157.50**		
PENA-Penalty			5/30/2024			7.50	0.00			
INV00420	**7/15/2024**	**8/15/2024**	**7/15/2024**		**250.00**			**262.50**		
PENA-Penalty			8/15/2024			12.50	0.00			
INV00461	**9/16/2024**	**10/15/2024**	**9/16/2024**		**250.00**			**250.00**		
				Account Totals:	**650.00**	**20.00**	**0.00**	**670.00**	**-407.50**	**262.50**

Account Number	Account Name	Account Status	Account Class
000135	[redacted]	**Active**	**RES - Residential**

Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV00451	**9/16/2024**	**10/15/2024**	**9/16/2024**		**350.00**			**350.00**		
				Account Totals:	**350.00**	**0.00**	**0.00**	**350.00**	**0.00**	**350.00**

	Transaction Amount	Debits	Credits	Invoice Balance
Invoice History Totals:	**1,000.00**	**20.00**	**0.00**	**1,020.00**

Memorandum

Date: October 28, 2024
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the October 14, 2024, City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the October 14, 2024 City Council meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
October 14, 2024

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff present: Amber Vogan, Interim City Manager; Chris Brake, City Clerk; Tillie LaPlante, Finance Director; Mark Lee, Community Development Director; Matt Beets, Deputy Public Works Director; Justine Spease, Recreation Manager and Billy Naff, Police Chief

Invocation – No invocation presented

Members of Scout Troop 149 attended the meeting and John Gile led the pledge of allegiance

PRESENTATIONS
1. The Mayor presented a proclamation to representatives from The International Lineman's Rodeo, Evergy and BPU celebrating the 40th year of the Lineman's rodeo.
2. Mural Artists Presentation – Cammie Rider was present to speak and answer questions about her mural. The official unveiling in October 24th.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

Pamela Poe, 125 Oak Street, stated she attended the council meeting on September 23rd and asked for paperwork to file a formal complaint against a city employee. Friday, she received a stop work violation notice on her property. She wants to follow up on the complaint about the city employee. Staff will provide information to the Mayor who will provide to Ms. Poe.

CONSENT AGENDA - Shannon moved and Long seconded to approve the Consent Agenda as presented. Unanimous approval.

1. Minutes of the September 23, 2024, City Council meeting
2. Claims for City Operations
3. Municipal Court Judge Appointment
4. Tiblow Transit Title VI Policy Approval

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Public Hearing for Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B)** - Gurley moved and Shannon seconded to open the public hearing at7:47 p.m. to consider the request to review the Resolution of Intent for Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B). Unanimous approval.
   Gurley moved and Shannon seconded to close the public hearing at 7:40 p.m. Unanimous approval.

2. **Resolution of Intent to Issue Industrial Revenue Bonds for Scannell Properties, LLC (Building 3B)** - Shannon moved and McMahan seconded to adopt a resolution of intent to issue industrial revenue bonds and property tax abatement for Scannell Properties, LLC (Building 3B). Unanimous approval.

3. **FP-02-24 - Final Plat - Compass 70 Logistic Center** - Gurley moved and Wood seconded to accept the dedication of easements and right-of-way as shown on the Final Plat of the Compass 70 Logistic Center. Unanimous approval.

4. **Public Hearing for 2025 Budget for Additional Special Revenue Funds** - Long moved and Gurley seconded to open a public hearing for the 2025 Budget for Additional Special Revenue Funds beginning at 7:58 p.m. Unanimous approval.

   Shannon moved and McMahan seconded to close the public hearing at 8:00 p.m. Unanimous approval.

5. **Approve 2025 Budget for Additional Special Revenue Funds -** Shannon moved and McMahan seconded adopt the 2025 Budgeted Expenditures of $799,987 as presented in the Notice of Budget Hearing.

6. **Waiver from Generally Accepted Accounting Principles (GAAP) for Financial Reporting -** Gurley moved and McMahan seconded 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. Unanimous approval.

7. **Purchase of Two Used Police Administrative Vehicles** - Shannon moved and McMahan seconded authorize the Chief of Police to negotiate and purchase two late model Ford Explorers with low mileage from Laird Noller Ford in an amount not to exceed $65,000. Unanimous approval.

8. **Ordinance to Update Compensation for Municipal Court Judge** - Gurley moved and McMahan seconded to adopt an ordinance to update the Municipal Court Judge Compensation. Unanimous approval.

9. **Server Project Authorization** - McMahan moved and Wood seconded authorize Pi Managed Services to complete the server project for an amount not to exceed $195,233.78. Unanimous approval.

10. **Executive Session for Consultation with an Attorney, K.S.A. 75-4319(b)(2)** - Gurley moved and McMahan seconded 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 8:45 p.m.
    Gurley moved and McMahan seconded to resume the open meeting with no action taken at 8:47p.m.

11. **Approval of Payment to KBS Constructors, Inc** - Shannon moved and McMahan seconded approve payment to KBS Constructors, Inc. in an amount not to exceed $311,819.49 pending attorney discussion.

REPORTS

1. **City Manager's Report –**
   Inadvertently left off codes and planning report, will be sent out separately and added to agenda for records.
   City Wide training today, in Sunflower Room, several speakers came in to talk to staff and several team building exercises.

2. **City Council Items**
   - Gurley asked who is managing court in Judge's absence. Staff reported no trials or pleas were scheduled.
   - Long stated the farmers market season went fantastically and the season ended this last weekend. Entering the ninth season next year.

3. **Mayor's Report –**
   Scary Season is her with the Library Boo Bash and the Halloween Story Trail.

ADJOURNMENT - Gurley moved and Wood seconded to adjourn the City Council meeting at 8:51 p.m. Unanimous approval

________________________________ Christina Brake, City Clerk

Memorandum

Date: October 28, 2024
To: Mayor and City Council
From: Sarah Frehe

Subject: Claims for City Operation

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the regular claims for City operations in the amount of $1,461,405.16.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT00837 - 10/22/2024 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5763	AERO-MOD INC	10/25/2024	Regular	0.00	3,508.42	154809
11999	ALL COPY PRODUCTS INC	10/25/2024	Regular	0.00	218.63	154810
10078	AMAZON CAPITAL SERVICES INC	10/25/2024	Regular	0.00	3,972.86	154811
	Void	10/25/2024	Regular	0.00	0.00	154812
12759	AMELIA WHISMAN	10/25/2024	Regular	0.00	200.00	154813
12765	APPLIED CONCEPTS INC	10/25/2024	Regular	0.00	2,350.00	154814
3303	ASPHALT SALES CO INC	10/25/2024	Regular	0.00	365.80	154815
11698	AT&T	10/25/2024	Regular	0.00	599.50	154816
5184	AT&T MOBILITY	10/25/2024	Regular	0.00	9,308.64	154817
2470	ATMOS ENERGY	10/25/2024	Regular	0.00	198.50	154818
9842	AUTOZONE	10/25/2024	Regular	0.00	21.10	154819
7514	AXIOM INSTRUMENTATION SERVICE	10/25/2024	Regular	0.00	4,548.58	154820
6536	BANKCARD PROCESSING CENTER	10/25/2024	Regular	0.00	17,547.22	154821
	Void	10/25/2024	Regular	0.00	0.00	154822
12688	BOARD OF PUBLIC UTILITIES	10/25/2024	Regular	0.00	26.79	154823
2798	BONNER SPRINGS AUTO REPAIR LLC	10/25/2024	Regular	0.00	1,969.09	154824
4172	BOUND TREE MEDICAL LLC	10/25/2024	Regular	0.00	2,317.92	154825
12694	BRIAN WYATT	10/25/2024	Regular	0.00	7,975.83	154826
11759	BURNS & MCDONNELL CAS CONSTRI	10/25/2024	Regular	0.00	729,433.50	154827
12691	C&B EQUIPMENT MIDWEST INC	10/25/2024	Regular	0.00	722.50	154828
11659	CAPITAL ONE/WALMART COMMUNI	10/25/2024	Regular	0.00	1,757.55	154829
11793	CHARTER COMMUNICATIONS HOLDI	10/25/2024	Regular	0.00	639.94	154830
12769	CHRISTIAN BELLM AND AMY BELLM	10/25/2024	Regular	0.00	622.71	154831
12452	COGENT INC	10/25/2024	Regular	0.00	31,260.47	154832
7888	COGENT INC	10/25/2024	Regular	0.00	8,431.73	154833
12681	COLEMAN EQUIPMENT INC	10/25/2024	Regular	0.00	15,162.01	154834
10136	COMPLIANCEONE	10/25/2024	Regular	0.00	565.20	154835
12725	CONRAD FIRE EQUIPMENT INC	10/25/2024	Regular	0.00	9,985.90	154836
12770	CONTECH ENGINEERED SOLUTIONS I	10/25/2024	Regular	0.00	2,682.00	154837
11987	COOL HEAT KC LLC	10/25/2024	Regular	0.00	3,654.50	154838
12689	CORE & MAIN LP	10/25/2024	Regular	0.00	19,968.51	154839
1739	CUSTOM WELDING & STEEL FABRICA	10/25/2024	Regular	0.00	1,133.00	154840
12766	CYNTHIA HERNANDEZ	10/25/2024	Regular	0.00	100.00	154841
12018	CYNTOX LLC	10/25/2024	Regular	0.00	53.90	154842
12684	DEFFENBAUGH INDUSTRIES INC	10/25/2024	Regular	0.00	865.20	154843
5710	DREXEL TECHNOLOGIES INC	10/25/2024	Regular	0.00	94.00	154844
11899	EASY ICE, LLC	10/25/2024	Regular	0.00	140.00	154845
11557	ELECTRONIC CONTRACTING COMPA	10/25/2024	Regular	0.00	630.00	154846
8207	ENSZ & JESTER, PC	10/25/2024	Regular	0.00	192.50	154847
5420	EVERETT MILBERGER PEST CONTROL	10/25/2024	Regular	0.00	150.00	154848
10964	EVERGY FKA KCP&L	10/25/2024	Regular	0.00	184.37	154849
10220	EVERLASTING SIGN INC	10/25/2024	Regular	0.00	526.97	154850
5516	EXECUTIVE MARKETING PROMOTIOI	10/25/2024	Regular	0.00	1,407.25	154851
4342	FELDMANS	10/25/2024	Regular	0.00	849.71	154852
12242	FORTERRA CONCRETE PRODUCTS IN	10/25/2024	Regular	0.00	3,430.00	154853
7225	FORTILINE, INC	10/25/2024	Regular	0.00	907.14	154854
10481	GAMETIME TURF CARE INC	10/25/2024	Regular	0.00	824.77	154855
5821	GEIGER READY MIX CO INC	10/25/2024	Regular	0.00	5,360.50	154856
10896	GEOFFREY JOHNSTON	10/25/2024	Regular	0.00	46.00	154857
12760	GLORIA FENNELL	10/25/2024	Regular	0.00	100.00	154858
1942	GRASS PAD INC	10/25/2024	Regular	0.00	533.25	154859
1532	GT DISTRIBUTORS INC	10/25/2024	Regular	0.00	343.72	154860
12685	HACH COMPANY	10/25/2024	Regular	0.00	1,948.35	154861
12686	HANNA RUBBER CO	10/25/2024	Regular	0.00	444.00	154862

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1089	HAWKINS INC	10/25/2024	Regular	0.00	4,653.24	154863
4275	HAYNES EQUIPMENT CO INC	10/25/2024	Regular	0.00	14,403.07	154864
3078	HD SUPPLY INC	10/25/2024	Regular	0.00	390.59	154865
7242	HELGET GAS PRODUCTS INC	10/25/2024	Regular	0.00	38.01	154866
12690	HOLLIDAY SAND AND GRAVEL CO	10/25/2024	Regular	0.00	2,669.57	154867
10069	JERRY'S NURSERY & LANDSCAPING, I	10/25/2024	Regular	0.00	360.00	154868
5345	JOHNSON COUNTY WASTEWATER	10/25/2024	Regular	0.00	945.92	154869
11484	KANSAS CITY MECHANICAL INC	10/25/2024	Regular	0.00	7,105.00	154870
9900	KANSAS DEPARTMENT OF REVENUE	10/25/2024	Regular	0.00	4,665.59	154871
10049	KANSAS HEALTH & ENVIRONMENTA	10/25/2024	Regular	0.00	1,167.00	154872
10555	KBI LAB	10/25/2024	Regular	0.00	400.00	154873
10808	KBS CONSTRUCTORS, INC	10/25/2024	Regular	0.00	308,487.72	154874
10214	KC AUCTION DIRECT LLC	10/25/2024	Regular	0.00	650.00	154875
12761	KELLY PORTING	10/25/2024	Regular	0.00	100.00	154876
3517	KEY EQUIPMENT & SUPPLY CO	10/25/2024	Regular	0.00	1,851.51	154877
11728	LABAN CONTRACTING LLC	10/25/2024	Regular	0.00	200.00	154878
12764	LAIRD NOLLER AUTOMOTIVE INC	10/25/2024	Regular	0.00	60,000.00	154879
6250	LEXIS NEXIS RISK DATA MANAGEMEI	10/25/2024	Regular	0.00	377.67	154880
12767	MACQUEEN EQUIPMENT LLC	10/25/2024	Regular	0.00	1,311.46	154881
12503	MAIN STREET AUTOBODY AND TOW	10/25/2024	Regular	0.00	33,751.46	154882
9879	MAINSTREET CREDIT UNION	10/25/2024	Regular	0.00	845.00	154883
12483	MCGRATH CONSULTING GROUP INC	10/25/2024	Regular	0.00	9,317.60	154884
7036	MIDWEST PUBLIC RISK OF KANSAS, I	10/25/2024	Regular	0.00	1,000.00	154885
9839	MUELLER SYSTEMS, LLC	10/25/2024	Regular	0.00	2,068.08	154886
12682	O'REILLY AUTOMOTIVE INC	10/25/2024	Regular	0.00	349.23	154887
8124	OUTDOOR HOME SERVICES HOLDIN(	10/25/2024	Regular	0.00	4,866.21	154888
3393	PACE ANALYTICAL SERVICES LLC	10/25/2024	Regular	0.00	1,720.00	154889
11541	PEREGRINE CORPORATION	10/25/2024	Regular	0.00	423.52	154890
3531	PERRY AND TRENT LLC	10/25/2024	Regular	0.00	5,768.00	154891
11867	PI MANAGED SERVICES LLC	10/25/2024	Regular	0.00	17,495.47	154892
	Void	10/25/2024	Regular	0.00	0.00	154893
6374	POLYDYNE INC	10/25/2024	Regular	0.00	2,970.00	154894
12700	POMP'S TIRE SERVICE INC	10/25/2024	Regular	0.00	244.35	154895
11644	PROGRESSIVE ELECTRONICS INC	10/25/2024	Regular	0.00	315.00	154896
12674	PUSHWATER ENTERPRISES INC	10/25/2024	Regular	0.00	57.90	154897
10030	QUALITY SPEAKS LLC	10/25/2024	Regular	0.00	168.30	154898
11931	QUENTINS BBQ & SIDES LLC	10/25/2024	Regular	0.00	240.00	154899
11370	R S ELECTRIC MOTOR CORP	10/25/2024	Regular	0.00	6,250.00	154900
12488	REBECCA ELLIOT	10/25/2024	Regular	0.00	385.00	154901
8035	REEVES-WIEDEMAN COMPANY	10/25/2024	Regular	0.00	103.48	154902
11773	RONALD TILDEN	10/25/2024	Regular	0.00	30.00	154903
6010	SCHUETZ CONSTRUCTION	10/25/2024	Regular	0.00	30,176.75	154904
7485	SCHULTE SUPPLY INC	10/25/2024	Regular	0.00	538.00	154905
8226	SHERWIN WILLIAMS CO	10/25/2024	Regular	0.00	89.98	154906
7934	SITEONE LANDSCAPE SUPPLY HOLDII	10/25/2024	Regular	0.00	1,402.24	154907
11869	SOUTHWEST ANSWERING SERVICE II	10/25/2024	Regular	0.00	674.26	154908
7670	STAPLES CONTRACT & COMMERCIAI	10/25/2024	Regular	0.00	342.91	154909
11692	STAR SIGNS LLC	10/25/2024	Regular	0.00	530.00	154910
12762	STEVEN MARK	10/25/2024	Regular	0.00	29.61	154911
12754	STRATEGIC GOVERNMENT RESOURC	10/25/2024	Regular	0.00	7,920.00	154912
10854	THE JATH GROUP INC	10/25/2024	Regular	0.00	5,572.05	154913
12768	TIRE TOWN	10/25/2024	Regular	0.00	2,116.75	154914
2949	TOM STEPHENS	10/25/2024	Regular	0.00	301.58	154915
11386	UNIFIED GOVERNMENT TREASURER	10/25/2024	Regular	0.00	1,286.25	154916
4137	UNIVERSITY OF KANSAS HOSPITAL A	10/25/2024	Regular	0.00	110.00	154917
0915	VERIZON WIRELESS	10/25/2024	Regular	0.00	200.05	154918
8404	VESTA LEE LUMBER COMPANY	10/25/2024	Regular	0.00	140.00	154919
12683	W W GRAINGER INC	10/25/2024	Regular	0.00	1,181.75	154920
11618	WESTERN DIESEL SERVICES INC	10/25/2024	Regular	0.00	1,182.00	154921

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10810	WILLIAM F TUCKER	10/25/2024	Regular	0.00	9,186.00	154922

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	296	111	0.00	1,461,405.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	296	**114**	**0.00**	**1,461,405.16**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 5763 - AERO-MOD INC					
AERO-MOD INC	SO46487-1	10/22/2024	REPLACE MOTOR REDUCER ON WWTP BELT PRESS	420-000-000-703041	2,810.45
AERO-MOD INC	SO46503-1	10/22/2024	STAINLESS STEEL BRAIDED HOSE FOR WWTP BELT PRESS	420-000-000-703041	697.97
			Vendor 5763 - AERO-MOD INC Total:		**3,508.42**
Vendor: 11999 - ALL COPY PRODUCTS INC					
ALL COPY PRODUCTS INC	37712882	10/22/2024	POSTAGE METER RENTAL	300-145-000-702460	218.63
			Vendor 11999 - ALL COPY PRODUCTS INC Total:		**218.63**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC					
AMAZON CAPITAL SERVICES I...	16KQ-VDHL-X6R9	10/22/2024	BIOMETRIC SCREENING PRIZES	300-155-000-702999	250.76
AMAZON CAPITAL SERVICES I...	17FV-4W1Y-F1R6	10/22/2024	2025 PLANNER	300-175-000-703020	18.21
AMAZON CAPITAL SERVICES I...	19F1-4FW1-1D4G	10/22/2024	FAUCETS	300-175-000-703041	638.96
AMAZON CAPITAL SERVICES I...	19F1-4FW1-1D4G	10/22/2024	MISC OFFICE SUPPLIES	300-190-000-703020	375.83
AMAZON CAPITAL SERVICES I...	19F1-4FW1-1D4G	10/22/2024	LANDSCAPE LIGHTING	300-190-000-703041	87.08
AMAZON CAPITAL SERVICES I...	19F1-4FW1-1D4G	10/22/2024	MISC OFFICE SUPPLIES	430-000-000-703020	228.18
AMAZON CAPITAL SERVICES I...	19F1-4FW1-1D4G	10/22/2024	LAB SUPPLIES	430-000-000-703282	55.57
AMAZON CAPITAL SERVICES I...	1D1G-6KN6-6J93	10/22/2024	CANDY CANE GLOW STICKS	565-000-000-703658	67.98
AMAZON CAPITAL SERVICES I...	1D6D-63G7-LYDD	10/22/2024	COLD WEATHER HATS	300-165-000-703015	183.00
AMAZON CAPITAL SERVICES I...	1G4K-HC3H-17L4	10/22/2024	COAT RACKS	430-000-000-703020	162.56
AMAZON CAPITAL SERVICES I...	1G9H-4GYG-KKN4	10/22/2024	SAFETY GLASSES	300-185-000-703015	41.94
AMAZON CAPITAL SERVICES I...	1G9H-4GYG-KKN4	10/22/2024	WASHER FLUID	300-185-000-703515	49.00
AMAZON CAPITAL SERVICES I...	1GNK-JRTR-XXJ4	10/22/2024	CANDY CANE GLOW STICKS	565-000-000-703658	101.97
AMAZON CAPITAL SERVICES I...	1JP1-9LT7-Y746	10/22/2024	FITNESS SIGN AND EQUIPMENT	565-000-000-703659	88.26
AMAZON CAPITAL SERVICES I...	1KGR-G6T4-3LV4	10/22/2024	PROJECTOR SCREEN AND PENCIL CUPS	300-130-000-703020	72.17
AMAZON CAPITAL SERVICES I...	1KX4-C1HP-QPKG	10/22/2024	BOOKS FOR HALLOWEEN STORY TRAIL	565-000-000-703654	44.37
AMAZON CAPITAL SERVICES I...	1KX4-C1HP-QPKG	10/22/2024	FRUIT SNACKS FOR NATIONAL WALK TO SCHOOL DAY	565-000-000-703658	41.45
AMAZON CAPITAL SERVICES I...	1MTH-WJ44-64HQ	10/22/2024	BIOMETRIC SCREENING PRIZES	300-155-000-702999	1,000.05
AMAZON CAPITAL SERVICES I...	1PMD-WW4C-Y46J	10/22/2024	RETURNED OFFICE SUPPLIES	430-000-000-703020	-67.66
AMAZON CAPITAL SERVICES I...	1QX6-CQL7-KQJ6	10/22/2024	PRINTER SUPPLIES	300-165-000-703020	106.14
AMAZON CAPITAL SERVICES I...	1TFH-JGF1-P61P	10/22/2024	WHITEBOARD	300-165-000-703020	363.17
AMAZON CAPITAL SERVICES I...	1TGN-CJ1K-74CJ	10/22/2024	COLD WEATHER HATS	300-165-000-703015	5.86
AMAZON CAPITAL SERVICES I...	1VKV-QTT3-JCFL	10/22/2024	OFFICE SUPPLIES	300-165-000-703020	43.28
AMAZON CAPITAL SERVICES I...	1XMD-1WQ7-VMHY	10/22/2024	STORAGE SHELVES FOR JANITORIAL SUPPLIES	430-000-000-703041	55.42
AMAZON CAPITAL SERVICES I...	1YLV-XX4H-G9F4	10/22/2024	RETURNED OFFICE SUPPLIES	430-000-000-703020	-40.69
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:		**3,972.86**
Vendor: 12759 - AMELIA WHISMAN					
AMELIA WHISMAN	74443296	10/22/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 10/6/24	300-000-000-021400	200.00
			Vendor 12759 - AMELIA WHISMAN Total:		**200.00**
Vendor: 12765 - APPLIED CONCEPTS INC					
APPLIED CONCEPTS INC	45785	10/22/2024	NEW RADAR	522-210-000-704300	2,350.00
			Vendor 12765 - APPLIED CONCEPTS INC Total:		**2,350.00**
Vendor: 3303 - ASPHALT SALES CO INC					
ASPHALT SALES CO INC	157824	10/22/2024	ASPHALT	300-190-000-703081	365.80
			Vendor 3303 - ASPHALT SALES CO INC Total:		**365.80**
Vendor: 5184 - AT&T MOBILITY					
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-145-000-702023	45.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-155-000-702023	140.75
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-157-000-702023	45.23
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-165-000-702023	434.21
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-175-000-702023	93.77
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-185-000-702023	1,150.31
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	300-190-000-702023	188.01
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	420-000-000-702023	356.97
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	430-000-000-702023	452.49
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	497-000-000-702023	45.23
AT&T MOBILITY	287288930469X08192024	10/22/2024	MOBILE PHONE SERVICE	575-000-000-702023	41.24
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-145-000-702023	45.23
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-155-000-702023	140.75
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-157-000-702023	45.23
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-165-000-702023	972.91
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-175-000-702023	45.23
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-185-000-702023	1,162.96
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	300-190-000-702023	188.01
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	420-000-000-702023	356.96
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	430-000-000-702023	452.50
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	497-000-000-702023	45.23
AT&T MOBILITY	287288930469X09192024	10/22/2024	MOBILE PHONE SERVICE	575-000-000-702023	41.24
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-145-000-702023	45.28
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-155-000-702023	140.90
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-157-000-702023	45.28
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-165-000-702023	475.50
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-175-000-702023	45.28
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-185-000-702023	982.17
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	300-190-000-702023	188.14
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	420-000-000-702023	357.13
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	430-000-000-702023	452.75
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	497-000-000-702023	45.28
AT&T MOBILITY	287288930469X10192024	10/22/2024	MOBILE PHONE SERVICE	575-000-000-702023	41.24
				Vendor 5184 - AT&T MOBILITY Total:	**9,308.64**
Vendor: 11698 - AT&T					
AT&T	9417444900	10/22/2024	FIBER OPTICS SERVICE	300-190-000-702370	199.83
AT&T	9417444900	10/22/2024	FIBER OPTICS SERVICE	420-000-000-702370	199.83
AT&T	9417444900	10/22/2024	FIBER OPTICS SERVICE	430-000-000-702370	199.84
				Vendor 11698 - AT&T Total:	**599.50**
Vendor: 2470 - ATMOS ENERGY					
ATMOS ENERGY	10182024	10/22/2024	GAS SERVICE	420-000-000-702925	58.64
ATMOS ENERGY	101824	10/22/2024	GAS SERVICE	430-000-000-702925	139.86
				Vendor 2470 - ATMOS ENERGY Total:	**198.50**
Vendor: 9842 - AUTOZONE					
AUTOZONE	3784975468	10/22/2024	DUCT TAPE	430-000-000-703193	21.10
				Vendor 9842 - AUTOZONE Total:	**21.10**
Vendor: 7514 - AXIOM INSTRUMENTATION SERVICES					
AXIOM INSTRUMENTATION S...	20-2200	10/22/2024	REPLACE FLOW METER ON WELL # 6	430-000-000-703537	3,673.58
AXIOM INSTRUMENTATION S...	20-2232	10/22/2024	INSTALL FLOW METER	430-000-000-702510	695.00
AXIOM INSTRUMENTATION S...	20-2235	10/22/2024	CALIBRATE GAS DETECTORS	420-000-000-702746	180.00
				Vendor 7514 - AXIOM INSTRUMENTATION SERVICES Total:	**4,548.58**
Vendor: 6536 - BANKCARD PROCESSING CENTER					
BANKCARD PROCESSING CEN...	0004350	10/22/2024	WASTEWATER CERT RENEWAL FOR GARCIA	420-000-000-702270	20.00
BANKCARD PROCESSING CEN...	0004350	10/22/2024	TURNPIKE FEE FOR WATER OP CLASS/EXAM	430-000-000-702124	3.36
BANKCARD PROCESSING CEN...	0004350	10/22/2024	WASTEWATER PERMIT	430-000-000-702270	381.25
BANKCARD PROCESSING CEN...	0004351	10/22/2024	TRAINING CLASS FEE	300-165-000-702124	310.00
BANKCARD PROCESSING CEN...	0004352	10/22/2024	CPSE REGISITRATION	300-165-000-702124	200.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN...	0004352	10/22/2024	DINING PLAN FOR NATIONAL FIRE ACADEMY COURSE	300-165-000-702124	305.13
BANKCARD PROCESSING CEN...	0004352	10/22/2024	FLIGHT FOR NATIONAL FIRE ACADEMY COURSE	300-165-000-702124	806.96
BANKCARD PROCESSING CEN...	0004352	10/22/2024	HELMET SHIELDS	300-165-000-703015	42.00
BANKCARD PROCESSING CEN...	0004352	10/22/2024	HELMET SHIELDS	300-165-000-703015	65.00
BANKCARD PROCESSING CEN...	0004352	10/22/2024	STATION SUPPLIES	300-165-000-703041	20.24
BANKCARD PROCESSING CEN...	0004353	10/22/2024	RENTAL CAR FOR TRAINING	300-165-000-702124	289.48
BANKCARD PROCESSING CEN...	0004353	10/22/2024	IT SERVICE FEE	300-165-000-702370	3.49
BANKCARD PROCESSING CEN...	0004353	10/22/2024	ADOBE SOFTWARE	300-165-000-702370	32.76
BANKCARD PROCESSING CEN...	0004353	10/22/2024	STATION TV SERVICES	300-165-000-702925	89.57
BANKCARD PROCESSING CEN...	0004353	10/22/2024	COLD WEATHER JACKETS	300-165-000-703015	1,534.80
BANKCARD PROCESSING CEN...	0004353	10/22/2024	MISC COMPUTER SUPPLIES	300-165-000-703020	44.77
BANKCARD PROCESSING CEN...	0004353	10/22/2024	KTA TOLL FEES	300-165-000-703420	10.80
BANKCARD PROCESSING CEN...	0004353	10/22/2024	FIRE EQUIPMENT	300-165-000-703537	125.02
BANKCARD PROCESSING CEN...	0004353	10/22/2024	RADIO/CAD COMPUTER EQUIPMENT	300-165-000-704001	715.39
BANKCARD PROCESSING CEN...	0004354	10/22/2024	RECORDS TRAINING	300-185-000-702124	488.25
BANKCARD PROCESSING CEN...	0004354	10/22/2024	ANIMAL CONTROL DUMPSTER SERVICE	300-185-000-702396	88.10
BANKCARD PROCESSING CEN...	0004354	10/22/2024	AXON MIC PART	300-185-000-703020	13.94
BANKCARD PROCESSING CEN...	0004354	10/22/2024	BUSINESS CARDS FOR KELLING	300-185-000-703020	48.98
BANKCARD PROCESSING CEN...	0004354	10/22/2024	LUNCH FOR CAPT PROMOTIONAL BOARD	300-185-000-703999	79.31
BANKCARD PROCESSING CEN...	0004354	10/22/2024	REFUND SALES TAX	300-185-000-703999	-7.38
BANKCARD PROCESSING CEN...	0004355	10/22/2024	TAPE/TAPE GUN	300-170-000-703020	17.19
BANKCARD PROCESSING CEN...	0004355	10/22/2024	RETIREMENT LUNCH FOR JUDGE HUTTON	300-170-000-703999	232.58
BANKCARD PROCESSING CEN...	0004355	10/22/2024	FLAGS	497-000-000-703041	243.80
BANKCARD PROCESSING CEN...	0004356	10/22/2024	LODGING FOR CONFERENCE	300-165-000-702124	251.08
BANKCARD PROCESSING CEN...	0004356	10/22/2024	LODGING FOR CONFERENCE	300-165-000-702124	303.22
BANKCARD PROCESSING CEN...	0004356	10/22/2024	LODGING FOR CONFERENCE	300-165-000-702124	251.08
BANKCARD PROCESSING CEN...	0004356	10/22/2024	LODGING FOR CONFERENCE	300-165-000-702124	251.08
BANKCARD PROCESSING CEN...	0004357	10/22/2024	OIL FOR AERATOR AT WWTP	420-000-000-703041	858.36
BANKCARD PROCESSING CEN...	0004358	10/22/2024	STATION SUPPLIES	300-165-000-703041	18.54
BANKCARD PROCESSING CEN...	0004358	10/22/2024	STATION SUPPLIES	300-165-000-703999	61.83
BANKCARD PROCESSING CEN...	0004359	10/22/2024	TICKETS FOR AN OLD FASHIONED FAMILY MURDER	540-000-000-702424	116.75
BANKCARD PROCESSING CEN...	0004359	10/22/2024	TICKETS FOR AN OLD FASHIONED FAMILY MURDER	540-000-000-702424	459.00
BANKCARD PROCESSING CEN...	0004360	10/22/2024	LEGAL ISSUES IN CAR STOPS CLASS FOR COOPER	300-185-000-702124	45.00
BANKCARD PROCESSING CEN...	0004360	10/22/2024	AAA CREDIT SCREENING FOR APPLICANT	300-185-000-702297	33.00
BANKCARD PROCESSING CEN...	0004360	10/22/2024	COMMAND PERFORMANCE GUIDE	300-185-000-702485	38.00
BANKCARD PROCESSING CEN...	0004360	10/22/2024	PACKTRACK SUBSCRIPTION	300-185-000-703533	140.00
BANKCARD PROCESSING CEN...	0004361	10/22/2024	KRPA MEMBERSHIPS	300-175-000-702270	300.00
BANKCARD PROCESSING CEN...	0004361	10/22/2024	TRAINING SOFTWARE FOR CAMP	565-000-000-702168	925.00
BANKCARD PROCESSING CEN...	0004361	10/22/2024	DEPOSIT FOR FIELD TRIP '25	565-000-000-702491	25.00
BANKCARD PROCESSING CEN...	0004362	10/22/2024	POWER STROP FOR PW MAIN BUILDING	300-190-000-703193	19.99
BANKCARD PROCESSING CEN...	0004363	10/22/2024	REFUND FOR CAR RENTAL CANCELLATION	300-155-000-702124	-165.95
BANKCARD PROCESSING CEN...	0004363	10/22/2024	INTERNATIONAL TRANSACTION FEE	300-155-000-702124	7.98
BANKCARD PROCESSING CEN...	0004363	10/22/2024	CAR RENTAL FOR ORLANDO CONFERENCE	300-155-000-702124	265.95
BANKCARD PROCESSING CEN...	0004363	10/22/2024	FLIGHT TO ORLANDO CONFERENCE	300-155-000-702124	228.00
BANKCARD PROCESSING CEN...	0004363	10/22/2024	KANSAS CITY STAR SUBSCRIPTION	505-000-000-702270	55.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD PROCESSING CEN...	0004363	10/22/2024	TICKETS TO FILM SHOT IN BONNER PREMIER	505-000-000-702485	114.50
BANKCARD PROCESSING CEN...	0004363	10/22/2024	AD FOR EVENINGS ON OAK	505-000-000-702485	50.00
BANKCARD PROCESSING CEN...	0004364	10/22/2024	TRAINING CLASS FEE	300-165-000-702124	125.00
BANKCARD PROCESSING CEN...	0004364	10/22/2024	TRAINING CLASS FEE	300-165-000-702124	95.00
BANKCARD PROCESSING CEN...	0004364	10/22/2024	TRAINING CLASS FEE	300-165-000-702124	95.00
BANKCARD PROCESSING CEN...	0004365	10/22/2024	INTERNET SERVICES FOR POOL	570-000-000-702925	149.80
BANKCARD PROCESSING CEN...	0004366	10/22/2024	HANDRAIL/HARDWARE FOR CITY HALL LOWER LEVEL	300-130-000-703041	85.96
BANKCARD PROCESSING CEN...	0004367	10/22/2024	SHARP WORKSHOP	300-175-000-702124	75.00
BANKCARD PROCESSING CEN...	0004367	10/22/2024	REPAIR IMPALA WINDOW	300-175-000-702510	275.99
BANKCARD PROCESSING CEN...	0004368	10/22/2024	NFPA PROFESSIONAL SUBSCRIPTION	300-165-000-702270	245.82
BANKCARD PROCESSING CEN...	0004368	10/22/2024	PUBLIC RELATIONS MATERIALS	300-165-000-703999	1,071.00
BANKCARD PROCESSING CEN...	0004369	10/22/2024	ANIMAL CONTROL BUILDING INTERNET SERVICES	300-185-000-702396	53.50
BANKCARD PROCESSING CEN...	0004369	10/22/2024	DUO SECURITY SUBSCRIPTION	300-185-000-702396	90.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-125-000-702370	30.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-130-000-702370	30.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	DIGITAL MESSAGE SCREEN FOR CH LOBBY	300-130-000-702485	81.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-145-000-702370	6.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	REFUND FOR EMAILS	300-145-000-702370	-16.84
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-150-000-702999	54.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	LODGING FOR ICMA CONFERENCE	300-155-000-702124	1,134.30
BANKCARD PROCESSING CEN...	0004370	10/22/2024	CLASS REGISTRATION FOR ICMA CONFERENCE	300-155-000-702124	698.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	AIRPORT PARKING	300-155-000-702124	50.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	MANAGER'S ROUNDTABLE REGISTRATION	300-155-000-702124	25.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-155-000-702370	12.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	PERSONALITY TESTS	300-155-000-702999	1,000.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	ENNEAGRAMS TRAINING	300-155-000-702999	600.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	MEMORIAL PLANT FOR BEETS	300-155-000-703999	45.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-157-000-702370	18.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-165-000-702370	138.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-165-000-702999	62.50
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-170-000-702370	18.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-175-000-702370	42.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-185-000-702370	138.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-190-000-702370	12.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	300-190-000-702370	78.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	420-000-000-702370	24.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	430-000-000-702370	24.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	497-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	505-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	540-000-000-702370	6.00
BANKCARD PROCESSING CEN...	0004370	10/22/2024	EMAILS	575-000-000-702370	6.00
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:		**17,547.22**
Vendor: 12688 - BOARD OF PUBLIC UTILITIES					
BOARD OF PUBLIC UTILITIES	101524	10/22/2024	ANIMAL CONTROL BUILDING WATER SERVICES	300-185-000-702396	26.79
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:		**26.79**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC					
BONNER SPRINGS AUTO REPA...	27385	10/22/2024	POWER BRAKE BOOSTER FOR VID #478	430-000-000-702510	836.36
BONNER SPRINGS AUTO REPA...	27477	10/22/2024	OIL CHANGE ON VID 469	420-000-000-702510	63.13
BONNER SPRINGS AUTO REPA...	27599	10/22/2024	NEW TIRES FOR VID 484	420-000-000-702510	1,011.26
BONNER SPRINGS AUTO REPA...	27711	10/22/2024	OIL CHANGE ON VID 517	430-000-000-702510	58.34
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:		**1,969.09**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 4172 - BOUND TREE MEDICAL LLC					
BOUND TREE MEDICAL LLC	85468038	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	108.31
BOUND TREE MEDICAL LLC	85471347	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	260.60
BOUND TREE MEDICAL LLC	85490476	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	411.15
BOUND TREE MEDICAL LLC	85493707	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	132.74
BOUND TREE MEDICAL LLC	85501641	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	78.00
BOUND TREE MEDICAL LLC	85508811	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	1,220.62
BOUND TREE MEDICAL LLC	85520240	10/22/2024	MEDICAL SUPPLIES	300-165-000-703250	106.50
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:		**2,317.92**
Vendor: 12694 - BRIAN WYATT					
BRIAN WYATT	1518	10/22/2024	EMERGENCY EQUIPMENT PACKAGES FOR NEW VEHICLES	522-210-000-704300	7,975.83
			Vendor 12694 - BRIAN WYATT Total:		**7,975.83**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV					
BURNS & MCDONNELL CAS C…	PMT # 27	10/22/2024	Phase II Water Treatment Facility Project	029-000-000-702310	729,433.50
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:		**729,433.50**
Vendor: 12691 - C&B EQUIPMENT MIDWEST INC					
C&B EQUIPMENT MIDWEST I…	17656-00	10/22/2024	REPACK SLUDGE PUMPS	420-000-000-702746	722.50
			Vendor 12691 - C&B EQUIPMENT MIDWEST INC Total:		**722.50**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD					
CAPITAL ONE/WALMART CO…	649516879	10/22/2024	COMPUTER MOUSE	300-190-000-703020	16.88
CAPITAL ONE/WALMART CO…	649785626	10/22/2024	LAPTOP BAG	300-185-000-703020	44.00
CAPITAL ONE/WALMART CO…	649937212	10/22/2024	OFFICE SUPPLIES	540-000-000-703020	43.90
CAPITAL ONE/WALMART CO…	649937212	10/22/2024	WATER	565-000-000-703658	21.44
CAPITAL ONE/WALMART CO…	649950225	10/22/2024	AA BATTERIES	300-190-000-703020	17.97
CAPITAL ONE/WALMART CO…	650048219	10/22/2024	TV FOR MEETINGS/TRAINING	430-000-000-703020	936.00
CAPITAL ONE/WALMART CO…	650715041	10/22/2024	HALLOWEEN CANDY FOR HALLOWEEN STORY TRAIL	565-000-000-703658	614.09
CAPITAL ONE/WALMART CO…	651064222	10/22/2024	PACKING TAPE/ANTIFREEZE FOR POOL	570-000-000-703041	41.50
CAPITAL ONE/WALMART CO…	651086588	10/22/2024	FOOD DEMO SUPPLIES	540-000-000-702424	21.77
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:		**1,757.55**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC					
CHARTER COMMUNICATIONS…	0099865100624	10/22/2024	CITY HALL INTERNET SERVICES	300-130-000-702023	309.96
CHARTER COMMUNICATIONS…	152145501101424	10/22/2024	PD INTERNET SERVICE	300-185-000-702925	329.98
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:		**639.94**
Vendor: 12769 - CHRISTIAN BELLM AND AMY BELLM					
CHRISTIAN BELLM AND AMY B…	0004291	10/22/2024	GRINDER PUMP ISSUE	535-000-000-702140	622.71
			Vendor 12769 - CHRISTIAN BELLM AND AMY BELLM Total:		**622.71**
Vendor: 7888 - COGENT INC					
COGENT INC	5601862	10/22/2024	REPLACE PUMP #2 AT LS 2	420-000-000-702510	2,204.16
COGENT INC	5604640	10/22/2024	REBUILD PUMP #2 AT LS 2	420-000-000-702510	6,227.57
			Vendor 7888 - COGENT INC Total:		**8,431.73**
Vendor: 12452 - COGENT INC					
COGENT INC	5598872	10/22/2024	Replace sewage pump in Lift Station No. 5, Azura	420-000-000-702510	31,260.47
			Vendor 12452 - COGENT INC Total:		**31,260.47**
Vendor: 12681 - COLEMAN EQUIPMENT INC					
COLEMAN EQUIPMENT INC	100-36738	10/22/2024	STUMP GRINDER RENTAL	300-190-000-702460	494.50
COLEMAN EQUIPMENT INC	100-37397	10/22/2024	HYDRAULIC AERATOR RENTAL	300-190-000-702460	345.00
COLEMAN EQUIPMENT INC	33784	10/22/2024	ROUTINE SERVICE ON VID #524	300-190-000-702510	2,661.05
COLEMAN EQUIPMENT INC	33785	10/22/2024	REPLACED CLUTCH & RETAINING RING ON VID #524	300-190-000-702510	9,128.16
COLEMAN EQUIPMENT INC	632559	10/22/2024	2 CYCLE OIL MIX	300-190-000-703537	101.76
COLEMAN EQUIPMENT INC	632740	10/22/2024	2 CYCLE OIL W/FUEL STABILIZER	300-190-000-703081	17.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLEMAN EQUIPMENT INC	632741	10/22/2024	REPLACEMENT BLADES FOR CUTTER ATTACHMENT	300-190-000-703537	238.96
COLEMAN EQUIPMENT INC	633790	10/22/2024	QUICK BINDER FOR EXCAVATOR VID #557	300-190-000-703537	177.40
COLEMAN EQUIPMENT INC	634910	10/22/2024	REPAIR PARTS FOR VID #557	300-190-000-703537	803.19
COLEMAN EQUIPMENT INC	635157	10/22/2024	30 SHREDDER KNIVES FOR VID #557	300-190-000-703537	1,185.71
COLEMAN EQUIPMENT INC	635172	10/22/2024	MISC HARDWARE FOR VID #557	300-190-000-703537	9.00
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:		**15,162.01**
Vendor: 10136 - COMPLIANCEONE					
COMPLIANCEONE	321300	10/22/2024	SEPTEMBER MONTHLY CHARGES/RANDOM NON DOT	300-165-000-702297	288.88
COMPLIANCEONE	321300	10/22/2024	SEPTEMBER MONTHLY CHARGES/RANDOM NON DOT	300-185-000-702297	150.72
COMPLIANCEONE	321674	10/22/2024	SEPTEMBER MONTHLY CHARGES/RANDOM DOT	300-190-000-702297	81.64
COMPLIANCEONE	321674	10/22/2024	SEPTEMBER MONTHLY CHARGES/RANDOM DOT	420-000-000-702297	18.84
COMPLIANCEONE	321674	10/22/2024	SEPTEMBER MONTHLY CHARGES/RANDOM DOT	430-000-000-702297	18.84
COMPLIANCEONE	321674	10/22/2024	SEPTEMBER MONTHLY CHARGES/RANDOM DOT	497-000-000-702297	6.28
			Vendor 10136 - COMPLIANCEONE Total:		**565.20**
Vendor: 12725 - CONRAD FIRE EQUIPMENT INC					
CONRAD FIRE EQUIPMENT INC	492988	10/22/2024	PPE	300-165-000-703015	4,001.10
CONRAD FIRE EQUIPMENT INC	578070	10/22/2024	PPE	300-165-000-703015	1,392.00
CONRAD FIRE EQUIPMENT INC	578119	10/22/2024	FIRE EQUIP	300-165-000-703537	417.58
CONRAD FIRE EQUIPMENT INC	578653	10/22/2024	REPLACEMENT FLASHLIGHTS	300-165-000-702590	3,885.28
CONRAD FIRE EQUIPMENT INC	578670	10/22/2024	FIRE EQUIP	300-165-000-703537	289.94
			Vendor 12725 - CONRAD FIRE EQUIPMENT INC Total:		**9,985.90**
Vendor: 12770 - CONTECH ENGINEERED SOLUTIONS LLC					
CONTECH ENGINEERED SOLUT...	29870545	10/22/2024	CULVERT PIPES	590-000-000-702510	2,682.00
			Vendor 12770 - CONTECH ENGINEERED SOLUTIONS LLC Total:		**2,682.00**
Vendor: 11987 - COOL HEAT KC LLC					
COOL HEAT KC LLC	5284	10/22/2024	INSTALL FANS	300-165-000-702746	3,654.50
			Vendor 11987 - COOL HEAT KC LLC Total:		**3,654.50**
Vendor: 12689 - CORE & MAIN LP					
CORE & MAIN LP	V400551	10/22/2024	REPAIR PARTS FOR OLD WATER PLANT	430-000-000-703041	3,363.70
CORE & MAIN LP	V533859	10/22/2024	DIST MAINT PARTS	430-000-000-703537	1,570.28
CORE & MAIN LP	V549744	10/22/2024	DIST MAINT PARTS	430-000-000-703537	1,123.17
CORE & MAIN LP	V549778	10/22/2024	DIST MAINT PARTS	430-000-000-703537	132.10
CORE & MAIN LP	V573247	10/22/2024	DIST MAINT PARTS	430-000-000-703537	331.33
CORE & MAIN LP	V653408	10/22/2024	DIST MAINT PARTS	430-000-000-703537	387.75
CORE & MAIN LP	V684810	10/22/2024	2ND ST WATERLINE PROJECT	430-000-000-703537	1,380.00
CORE & MAIN LP	V737096	10/22/2024	DIST MAINT PARTS FOR METER REPLACEMENT PROJECT	430-000-000-703537	1,595.52
CORE & MAIN LP	V741887	10/22/2024	DIST MAINT PARTS FOR METER REPLACEMENT PROJECT	430-000-000-703537	4,593.85
CORE & MAIN LP	V758238	10/22/2024	DIST MAINT PARTS	430-000-000-703537	1,340.31
CORE & MAIN LP	V790402	10/22/2024	DIST MAINT PARTS	430-000-000-703537	4,150.50
			Vendor 12689 - CORE & MAIN LP Total:		**19,968.51**
Vendor: 1739 - CUSTOM WELDING & STEEL FABRICATION INC					
CUSTOM WELDING & STEEL F...	62424	10/22/2024	WELDING REPAIR	300-165-000-702746	1,133.00
			Vendor 1739 - CUSTOM WELDING & STEEL FABRICATION INC Total:		**1,133.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12766 - CYNTHIA HERNANDEZ					
CYNTHIA HERNANDEZ	66348638	10/22/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 10/12/24	300-000-000-021400	100.00
			Vendor 12766 - CYNTHIA HERNANDEZ Total:		**100.00**
Vendor: 12018 - CYNTOX LLC					
CYNTOX LLC	280958	10/22/2024	MEDICAL WASTE SERVICES	300-165-000-703250	53.90
			Vendor 12018 - CYNTOX LLC Total:		**53.90**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC					
DEFFENBAUGH INDUSTRIES I...	7587544-4858-0	10/22/2024	DUMPSTER SERVICES	430-000-000-702746	90.00
DEFFENBAUGH INDUSTRIES I...	7596202-4858-4	10/22/2024	AQUATIC PARK DUMPSTER SERVICE	570-000-000-702746	111.78
DEFFENBAUGH INDUSTRIES I...	7599739-4858-2	10/22/2024	COMMUNITY CENTER DUMPSTER SERVICE	300-130-000-702746	618.42
DEFFENBAUGH INDUSTRIES I...	7617666-4858-5	10/22/2024	DUMPSTER SERVICES	430-000-000-702746	45.00
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:		**865.20**
Vendor: 5710 - DREXEL TECHNOLOGIES INC					
DREXEL TECHNOLOGIES INC	INV144603	10/22/2024	POSTING FOR 2ND ST SIDEWALK IMPROVEMENT PROJECT	430-000-000-702485	94.00
			Vendor 5710 - DREXEL TECHNOLOGIES INC Total:		**94.00**
Vendor: 11899 - EASY ICE, LLC					
EASY ICE, LLC	01414908	10/22/2024	OCTOBER ICE MACHINE RENTAL	300-190-000-702460	70.00
EASY ICE, LLC	01414908	10/22/2024	OCTOBER ICE MACHINE RENTAL	430-000-000-702460	70.00
			Vendor 11899 - EASY ICE, LLC Total:		**140.00**
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY					
ELECTRONIC CONTRACTING C...	63446	10/22/2024	FIRE ALARM MONITORING SERVICE	430-000-000-702746	630.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:		**630.00**
Vendor: 8207 - ENSZ & JESTER, PC					
ENSZ & JESTER, PC	0004289	10/22/2024	SEPTEMBER LEGAL SERVICES	300-155-000-702037	192.50
			Vendor 8207 - ENSZ & JESTER, PC Total:		**192.50**
Vendor: 5420 - EVERETT MILBERGER PEST CONTROL INC					
EVERETT MILBERGER PEST CO...	228-01410602	10/22/2024	SENTRICON	430-000-000-702746	150.00
			Vendor 5420 - EVERETT MILBERGER PEST CONTROL INC Total:		**150.00**
Vendor: 10964 - EVERGY FKA KCP&L					
EVERGY FKA KCP&L	0004290	10/22/2024	ELECTRIC SERVICE FOR SIREN AT 708 S 122ND	300-145-000-702925	29.21
EVERGY FKA KCP&L	0004290	10/22/2024	ELECTRIC SERVICE FOR SIREN AT 631 N 126TH ST	300-145-000-702925	30.53
EVERGY FKA KCP&L	0004290	10/22/2024	ELECTRIC SERVICE FOR 12730 STATE	420-000-000-702925	104.09
EVERGY FKA KCP&L	0004290	10/22/2024	ELECTRIC SERVICE FOR 949 N 142ND ST	430-000-000-702925	20.54
			Vendor 10964 - EVERGY FKA KCP&L Total:		**184.37**
Vendor: 10220 - EVERLASTING SIGN INC					
EVERLASTING SIGN INC	20367	10/22/2024	DECALS FOR VEHICLE 2408	300-185-000-703515	526.97
			Vendor 10220 - EVERLASTING SIGN INC Total:		**526.97**
Vendor: 5516 - EXECUTIVE MARKETING PROMOTIONS					
EXECUTIVE MARKETING PRO...	90042	10/22/2024	YOUTH VOLLEYBALL JERSEYS/COACH SHIRTS	565-660-000-703177	1,407.25
			Vendor 5516 - EXECUTIVE MARKETING PROMOTIONS Total:		**1,407.25**
Vendor: 4342 - FELDMANS					
FELDMANS	324863	10/22/2024	WEEDEATER HARNESS - CEMETERY	497-000-000-703537	40.00
FELDMANS	324936	10/22/2024	LOG CHAIN & HOOKS - PW SHOP	300-190-000-703081	205.78

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FELDMANS	324990	10/22/2024	MISC HARDWARE	430-000-000-703193	20.22
FELDMANS	324991	10/22/2024	OUTLET COVER, MASKING TAPE, PAINTERS TAPE	300-190-000-703041	29.96
FELDMANS	325007	10/22/2024	MISC HARDWARE - METER REPLACEMENT PROJECT	430-000-000-703537	29.53
FELDMANS	325008	10/22/2024	VEHICLE CLEANING SUPPLIES - DIST MAINT	430-000-000-703193	17.47
FELDMANS	325019	10/22/2024	MISC HARDWARE - METER REPLACEMENT PROJECT	430-000-000-703537	107.89
FELDMANS	325027	10/22/2024	TRASH GRABBER TOOL - PARKS MAINT	300-190-000-703041	28.99
FELDMANS	325051	10/22/2024	DUCT TAPE & HITCH ADAPTER - STREETS	300-190-000-703193	61.96
FELDMANS	325080	10/22/2024	STUMP KILLER CHEMICAL - PARKS MAINT	300-190-000-703041	39.98
FELDMANS	325109	10/22/2024	HOOKS FOR TOOL ROOM - PW SHOP	300-190-000-703193	20.95
FELDMANS	325131	10/22/2024	STEEL TOE MUD BOOTS - DIST MAINT	430-000-000-703015	169.99
FELDMANS	B14543	10/22/2024	K9 DOG FOOD	300-185-000-703533	76.99
				Vendor 4342 - FELDMANS Total:	**849.71**
Vendor: 12242 - FORTERRA CONCRETE PRODUCTS INC					
FORTERRA CONCRETE PRODU...	30011606	10/22/2024	CULVERT FOR W MORSE STORM DRAIN INLET	590-000-000-702510	3,430.00
				Vendor 12242 - FORTERRA CONCRETE PRODUCTS INC Total:	**3,430.00**
Vendor: 7225 - FORTILINE, INC					
FORTILINE, INC	6616610	10/22/2024	CULVERT PIPE	590-000-000-702510	185.80
FORTILINE, INC	6622488	10/22/2024	CULVERT PIPE	590-000-000-702510	185.80
FORTILINE, INC	6630932	10/22/2024	CULVERT PIPE	590-000-000-702510	535.54
				Vendor 7225 - FORTILINE, INC Total:	**907.14**
Vendor: 10481 - GAMETIME TURF CARE INC					
GAMETIME TURF CARE INC	PJI-0246556	10/22/2024	HANDRAIL FOR NORTH PARK PLAYGROUND	300-190-000-703041	824.77
				Vendor 10481 - GAMETIME TURF CARE INC Total:	**824.77**
Vendor: 5821 - GEIGER READY MIX CO INC					
GEIGER READY MIX CO INC	1144472	10/22/2024	FLOWABLE FILL FOR CULVERT REPLACEMENT	590-000-000-702510	2,921.70
GEIGER READY MIX CO INC	1144674	10/22/2024	FLOWABLE FILL FOR CULVERT REPLACEMENT	590-000-000-702510	2,438.80
				Vendor 5821 - GEIGER READY MIX CO INC Total:	**5,360.50**
Vendor: 10896 - GEOFFREY JOHNSTON					
GEOFFREY JOHNSTON	0004308	10/22/2024	KICKBALL OFFICIAL	560-000-000-702037	46.00
				Vendor 10896 - GEOFFREY JOHNSTON Total:	**46.00**
Vendor: 12760 - GLORIA FENNELL					
GLORIA FENNELL	66659129	10/22/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 10/5/24	300-000-000-021400	100.00
				Vendor 12760 - GLORIA FENNELL Total:	**100.00**
Vendor: 1942 - GRASS PAD INC					
GRASS PAD INC	543706	10/22/2024	TOP SOIL - DIST MAINT	430-000-000-703193	91.80
GRASS PAD INC	543708	10/22/2024	GRASS SEED - DIST MAINT	430-000-000-703193	114.50
GRASS PAD INC	543785	10/22/2024	BALL FIELD CHALK - PARKS & REC	560-000-000-703041	53.70
GRASS PAD INC	543806	10/22/2024	TOP SOIL FOR DIRT WORK AT PARKS	300-190-000-703041	151.60
GRASS PAD INC	543811	10/22/2024	TOP SOIL FOR DIRT WORK@ NORTH PARK	300-190-000-703041	113.70
GRASS PAD INC	543872	10/22/2024	STRAW - DIST MAINT	430-000-000-703193	7.95
				Vendor 1942 - GRASS PAD INC Total:	**533.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 1532 - GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	INV1019277	10/22/2024	OC POUCH/PANTS/FLASHLIGH…	300-185-000-703015	343.72
			Vendor 1532 - GT DISTRIBUTORS INC Total:		**343.72**
Vendor: 12685 - HACH COMPANY					
HACH COMPANY	14196979	10/22/2024	LAB SUPPLIES	430-000-000-703282	183.55
HACH COMPANY	14207159	10/22/2024	CHLORINE	430-000-000-703282	1,709.80
HACH COMPANY	14208157	10/22/2024	HARNESS TEST SOLUTION	430-000-000-703282	55.00
			Vendor 12685 - HACH COMPANY Total:		**1,948.35**
Vendor: 12686 - HANNA RUBBER CO					
HANNA RUBBER CO	1379983-IN	10/22/2024	WASHERS FOR METER REPLACEMENT PROJECT	430-000-000-703193	444.00
			Vendor 12686 - HANNA RUBBER CO Total:		**444.00**
Vendor: 1089 - HAWKINS INC					
HAWKINS INC	6850048	10/22/2024	CHLORINE	430-000-000-703282	1,610.84
HAWKINS INC	6863514	10/22/2024	CHLORINE CYLINDER RENTAL	430-000-000-703282	20.00
HAWKINS INC	6883954	10/22/2024	CHEMICALS FOR WTP	430-000-000-703282	3,022.40
			Vendor 1089 - HAWKINS INC Total:		**4,653.24**
Vendor: 4275 - HAYNES EQUIPMENT CO INC					
HAYNES EQUIPMENT CO INC	28827H	10/22/2024	PACKING RINGS FOR WWTP	420-000-000-703041	574.84
HAYNES EQUIPMENT CO INC	29807E	10/22/2024	REPLACE GRINDER PUMP AT 13703 RUBY	420-000-000-702510	5,626.00
HAYNES EQUIPMENT CO INC	29847E	10/22/2024	GRINDER PUMP SERVICE CALL 13731 WILLARD	420-000-000-702510	250.00
HAYNES EQUIPMENT CO INC	29885E	10/22/2024	REPAIR GRINDER PUMP 13538 POST DR	420-000-000-702510	1,651.11
HAYNES EQUIPMENT CO INC	29886E	10/22/2024	REPAIR GRINDER PUMP AT 13744 MARTIN LUTHER KING	420-000-000-702510	924.90
HAYNES EQUIPMENT CO INC	29888E	10/22/2024	REPAIR GRINDER PUMP AT 13731 WILLARD	420-000-000-702510	678.37
HAYNES EQUIPMENT CO INC	29944E	10/22/2024	REPAIR GRINDER PUMP AT 13538 PIONEER DR	420-000-000-702510	932.91
HAYNES EQUIPMENT CO INC	29948E	10/22/2024	REPAIR GRINDER PUMP AT 932 S 134TH	420-000-000-702510	2,286.90
HAYNES EQUIPMENT CO INC	29950E	10/22/2024	REPAIR GRINDER PUMP AT 13623 MARTIN LUTHER KING	420-000-000-702510	1,478.04
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:		**14,403.07**
Vendor: 3078 - HD SUPPLY INC					
HD SUPPLY INC	INV0474165	10/22/2024	LAB CHEMICAL SUPPLIES	420-000-000-703282	185.60
HD SUPPLY INC	INV0483576	10/22/2024	SAMPLER PUMP TUBING	420-000-000-703282	204.99
			Vendor 3078 - HD SUPPLY INC Total:		**390.59**
Vendor: 7242 - HELGET GAS PRODUCTS INC					
HELGET GAS PRODUCTS INC	0002853715	10/22/2024	OXYGEN	300-165-000-703250	21.50
HELGET GAS PRODUCTS INC	2867127	10/22/2024	OXYGEN	300-165-000-703250	16.51
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:		**38.01**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO					
HOLLIDAY SAND AND GRAVEL…	1500673717	10/22/2024	ROCK	300-190-000-703081	524.73
HOLLIDAY SAND AND GRAVEL…	1500674354	10/22/2024	ROCK	300-190-000-703081	1,928.57
HOLLIDAY SAND AND GRAVEL…	1500680925	10/22/2024	ROCK	300-190-000-703081	216.27
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:		**2,669.57**
Vendor: 10069 - JERRY'S NURSERY & LANDSCAPING, INC					
JERRY'S NURSERY & LANDSCA…	37226	10/22/2024	TOP SOIL	430-000-000-703193	360.00
			Vendor 10069 - JERRY'S NURSERY & LANDSCAPING, INC Total:		**360.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER					
JOHNSON COUNTY WASTEWA…	100424	10/22/2024	SEPTEMBER WW CHARGES	420-000-000-702999	945.92
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:		**945.92**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11484 - KANSAS CITY MECHANICAL INC					
KANSAS CITY MECHANICAL INC	24-97	10/22/2024	REPLACE HANDRAILS A...	420-000-000-702746	7,105.00
			Vendor 11484 - KANSAS CITY MECHANICAL INC Total:		**7,105.00**
Vendor: 9900 - KANSAS DEPARTMENT OF REVENUE					
KANSAS DEPARTMENT OF RE...	0004309	10/22/2024	3RD QTR 2024 WATER PROTECTION FEE	430-000-000-021207	2,408.05
KANSAS DEPARTMENT OF RE...	0004309	10/22/2024	3RD QTR 2024 CLEAN DRINKING WATER FEE	430-000-000-702999	2,257.54
			Vendor 9900 - KANSAS DEPARTMENT OF REVENUE Total:		**4,665.59**
Vendor: 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES					
KANSAS HEALTH & ENVIRON...	69591	10/22/2024	SEPTEMBER ANALYTICAL SERVICES	430-000-000-702037	1,167.00
			Vendor 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES Total:		**1,167.00**
Vendor: 10555 - KBI LAB					
KBI LAB	K24-00052	10/22/2024	LAB FEE FOR JORGE VAZQUEZ-ZAPIEN	023-000-000-021215	400.00
			Vendor 10555 - KBI LAB Total:		**400.00**
Vendor: 10808 - KBS CONSTRUCTORS, INC					
KBS CONSTRUCTORS, INC	24	10/22/2024	CONST SERVICES-POLICE BLDG & SITE IMPRO	009-000-000-021960	196,607.72
KBS CONSTRUCTORS, INC	24	10/22/2024	CONST SVCS-1918 BLVD ADDITIONS	030-000-000-021960	12,323.03
KBS CONSTRUCTORS, INC	24	10/22/2024	CONST SVCS-1918 RENOVATIONS	030-000-000-021960	65,056.97
KBS CONSTRUCTORS, INC	25	10/22/2024	CONST SERVICES-POLICE BLDG & SITE IMPRO	009-000-000-021960	34,500.00
			Vendor 10808 - KBS CONSTRUCTORS, INC Total:		**308,487.72**
Vendor: 10214 - KC AUCTION DIRECT LLC					
KC AUCTION DIRECT LLC	26550	10/22/2024	REPLACE BRAKES	300-185-000-702510	650.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:		**650.00**
Vendor: 12761 - KELLY PORTING					
KELLY PORTING	75009147	10/22/2024	REFUND DEPOSIT FOR HONEYBEE ROOM ON 10/5/24	300-000-000-021400	100.00
			Vendor 12761 - KELLY PORTING Total:		**100.00**
Vendor: 3517 - KEY EQUIPMENT & SUPPLY CO					
KEY EQUIPMENT & SUPPLY CO	KCWO3510	10/22/2024	REPLACE CONTROL VALVE/DEBRIS HOSE ON VID 568	420-000-000-702510	1,851.51
			Vendor 3517 - KEY EQUIPMENT & SUPPLY CO Total:		**1,851.51**
Vendor: 11728 - LABAN CONTRACTING LLC					
LABAN CONTRACTING LLC	INV/2024/1719	10/22/2024	RESTROOM RENTAL FOR FARMER'S MARKET	300-175-000-702460	200.00
			Vendor 11728 - LABAN CONTRACTING LLC Total:		**200.00**
Vendor: 12764 - LAIRD NOLLER AUTOMOTIVE INC					
LAIRD NOLLER AUTOMOTIVE ...	1FMSK8DH0MGB85936	10/22/2024	Two Ford Explorers	522-210-000-704300	30,000.00
LAIRD NOLLER AUTOMOTIVE ...	1FMSK8DH9PGB27893	10/22/2024	Two Ford Explorers	522-210-000-704300	30,000.00
			Vendor 12764 - LAIRD NOLLER AUTOMOTIVE INC Total:		**60,000.00**
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC					
LEXIS NEXIS RISK DATA MANA...	1100031053	10/22/2024	SEPTEMBER SUBSCRIPTION FEE	300-185-000-702027	377.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:		**377.67**
Vendor: 12767 - MACQUEEN EQUIPMENT LLC					
MACQUEEN EQUIPMENT LLC	P36750	10/22/2024	SCBA SERVICE	300-165-000-702590	1,311.46
			Vendor 12767 - MACQUEEN EQUIPMENT LLC Total:		**1,311.46**
Vendor: 12503 - MAIN STREET AUTOBODY AND TOW INC					
MAIN STREET AUTOBODY AND...	18846	10/22/2024	HAIL REPAIR ON UNIT 68	535-000-000-702515	7,927.67
MAIN STREET AUTOBODY AND...	18847	10/22/2024	HAIL REPAIR ON UNIT 73	535-000-000-702515	7,840.11
MAIN STREET AUTOBODY AND...	18848	10/22/2024	HAIL REPAIR ON UNIT 69	535-000-000-702515	8,519.81

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAIN STREET AUTOBODY AND...	18849	10/22/2024	HAIL REPAIR ON UNIT 66	535-000-000-702515	9,463.87
			Vendor 12503 - MAIN STREET AUTOBODY AND TOW INC Total:		**33,751.46**
Vendor: 9879 - MAINSTREET CREDIT UNION					
MAINSTREET CREDIT UNION	0004307	10/25/2024	PAYROLL FOR 10/25/2024	071-000-000-021380	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:		**845.00**
Vendor: 12483 - MCGRATH CONSULTING GROUP INC					
MCGRATH CONSULTING GRO...	2077	10/22/2024	Compensation and Benefits Study	300-000-000-021960	9,317.60
			Vendor 12483 - MCGRATH CONSULTING GROUP INC Total:		**9,317.60**
Vendor: 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC					
MIDWEST PUBLIC RISK OF KA...	MPR240060	10/22/2024	DEDUCTIBLE FOR CLAIM MPR240060	300-190-000-702999	1,000.00
			Vendor 7036 - MIDWEST PUBLIC RISK OF KANSAS, INC Total:		**1,000.00**
Vendor: 9839 - MUELLER SYSTEMS, LLC					
MUELLER SYSTEMS, LLC	66080371	10/22/2024	ANNUAL MAINTENANCE RENEWAL	430-000-000-702037	2,068.08
			Vendor 9839 - MUELLER SYSTEMS, LLC Total:		**2,068.08**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC					
O'REILLY AUTOMOTIVE INC	0264-333287	10/22/2024	OIL FILTERS & DIESEL ADDITIVE VID #562 & #575	300-190-000-703537	81.86
O'REILLY AUTOMOTIVE INC	0264-333360	10/22/2024	VEHICLE AIR FRESHNER	430-000-000-703515	18.98
O'REILLY AUTOMOTIVE INC	0264-334603	10/22/2024	DIESEL ADDITIVE	430-000-000-703515	33.98
O'REILLY AUTOMOTIVE INC	0264-334659	10/22/2024	SHOP TOWELS	300-190-000-703193	35.98
O'REILLY AUTOMOTIVE INC	0264-336169	10/22/2024	FLEX BELT/FILTERS FOR WASTE BASIN	420-000-000-703041	103.52
O'REILLY AUTOMOTIVE INC	0264-336262	10/22/2024	WIPER BLADES - VID #568	430-000-000-703515	40.78
O'REILLY AUTOMOTIVE INC	0264-336967	10/22/2024	CARB CLEANER - PW SHOP	300-190-000-703193	15.96
O'REILLY AUTOMOTIVE INC	0264-337654	10/22/2024	VEHICLE WAX	300-190-000-703515	9.99
O'REILLY AUTOMOTIVE INC	0264-338267	10/22/2024	TAIL LIGHT BULB - VID #561	300-190-000-703515	8.18
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:		**349.23**
Vendor: 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC					
OUTDOOR HOME SERVICES H...	199379777	10/22/2024	WEED CONTROL SERVICES	300-130-000-702746	83.29
OUTDOOR HOME SERVICES H...	199379777	10/22/2024	WEED CONTROL SERVICES	300-165-000-702746	83.20
OUTDOOR HOME SERVICES H...	199379777	10/22/2024	WEED CONTROL SERVICES	300-190-000-702746	1,735.57
OUTDOOR HOME SERVICES H...	199379777	10/22/2024	WEED CONTROL SERVICES	497-000-000-702746	2,410.00
OUTDOOR HOME SERVICES H...	199379778	10/22/2024	WEED CONTROL SERVICES	300-190-000-702746	66.00
OUTDOOR HOME SERVICES H...	200944455	10/22/2024	WEED CONTROL SERVICES	300-190-000-702746	66.00
OUTDOOR HOME SERVICES H...	200944455	10/22/2024	WEED CONTROL SERVICES	420-000-000-702746	422.15
			Vendor 8124 - OUTDOOR HOME SERVICES HOLDINGS, LLC Total:		**4,866.21**
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC					
PACE ANALYTICAL SERVICES L...	2460213643	10/22/2024	WWTP SLUDGE SAMPLES	420-000-000-702037	1,097.00
PACE ANALYTICAL SERVICES L...	2460213933	10/22/2024	WWTP SAMPLES	420-000-000-702037	473.00
PACE ANALYTICAL SERVICES L...	2460214398	10/22/2024	WTP SAMPLES	430-000-000-702037	150.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:		**1,720.00**
Vendor: 11541 - PEREGRINE CORPORATION					
PEREGRINE CORPORATION	0029163	10/22/2024	SEPTEMBER ROUTE 5 UTILITY BILLS (656/626)	300-125-000-702485	423.52
			Vendor 11541 - PEREGRINE CORPORATION Total:		**423.52**
Vendor: 3531 - PERRY AND TRENT LLC					
PERRY AND TRENT LLC	04989	10/22/2024	AUGUST MUNICIPAL COURT PROSECUTOR SERVICES	300-170-000-702037	5,768.00
			Vendor 3531 - PERRY AND TRENT LLC Total:		**5,768.00**
Vendor: 11867 - PI MANAGED SERVICES LLC					
PI MANAGED SERVICES LLC	INV0001083	10/22/2024	CAMERA NETWORK ISSUE	300-130-000-702370	375.00
PI MANAGED SERVICES LLC	INV0029763	10/22/2024	HARD DRIVE REPLACEMENT	300-130-000-702370	560.00
PI MANAGED SERVICES LLC	INV0029766	10/22/2024	INCODE TROUBLCSHOOTING	300-170-000-702370	490.00
PI MANAGED SERVICES LLC	INV0029767	10/22/2024	REROUTED NETWORK CABLING	300-130-000-702370	875.00
PI MANAGED SERVICES LLC	INV0029784	10/22/2024	WIRELESS TROUBLESHOOTING	300-175-000-702370	210.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PI MANAGED SERVICES LLC	INV0029791	10/22/2024	FOLDER PERMISSION TROUBLESHOOTING	300-125-000-702370	140.00
PI MANAGED SERVICES LLC	INV0029815	10/22/2024	HARD DRIVES	300-130-000-702370	344.27
PI MANAGED SERVICES LLC	INV0029925	10/22/2024	JUNE BACKUP CHECKS	300-130-000-702370	700.00
PI MANAGED SERVICES LLC	INV0030836	10/22/2024	LAPTOP	300-175-000-702370	400.00
PI MANAGED SERVICES LLC	INV0030836	10/22/2024	LAPTOP SETUP	300-175-000-702370	560.00
PI MANAGED SERVICES LLC	INV0030837	10/22/2024	HVAC SVSTYM NETWORKING	300-130-000-702370	385.00
PI MANAGED SERVICES LLC	INV0031578	10/22/2024	APC BATTERY ALARM	300-130-000-702370	245.00
PI MANAGED SERVICES LLC	INV0031624	10/22/2024	UPS BATTERY	300-130-000-702370	413.20
PI MANAGED SERVICES LLC	INV0031624	10/22/2024	UP BATTERY REPLACEMENT	300-130-000-702370	420.00
PI MANAGED SERVICES LLC	INV0031632	10/22/2024	JULY BACKUP CHECKS	300-130-000-702370	420.00
PI MANAGED SERVICES LLC	INV0032565	10/22/2024	AUGUST BACKUP CHECKS	300-130-000-702370	490.00
PI MANAGED SERVICES LLC	INV0033640	10/22/2024	NETWORK SETUP	300-190-000-702370	2,671.66
PI MANAGED SERVICES LLC	INV0033640	10/22/2024	NETWORK SETUP	420-000-000-702370	2,671.67
PI MANAGED SERVICES LLC	INV0033640	10/22/2024	NETWORK SETUP	430-000-000-702370	2,671.67
PI MANAGED SERVICES LLC	INV0033700	10/22/2024	VEAM SOFTWARE ESSENTIALS	300-185-000-702370	428.00
PI MANAGED SERVICES LLC	INV0033709	10/22/2024	SETUP NEW PRINTERS	300-190-000-702370	350.00
PI MANAGED SERVICES LLC	INV0033709	10/22/2024	SETUP NEW PRINTERS	430-000-000-702370	350.00
PI MANAGED SERVICES LLC	INV0033821	10/22/2024	REFURBISHED PC'S	420-000-000-702370	662.50
PI MANAGED SERVICES LLC	INV0033821	10/22/2024	REFURBISHED PC'S	430-000-000-702370	662.50
			Vendor 11867 - PI MANAGED SERVICES LLC Total:		**17,495.47**
Vendor: 6374 - POLYDYNE INC					
POLYDYNE INC	1865859	10/22/2024	CLARIFLOC	420-000-000-703282	2,970.00
			Vendor 6374 - POLYDYNE INC Total:		**2,970.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC					
POMP'S TIRE SERVICE INC	1250169074	10/22/2024	FLAT REPAIR ON VID 522	420-000-000-702510	244.35
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:		**244.35**
Vendor: 11644 - PROGRESSIVE ELECTRONICS INC					
PROGRESSIVE ELECTRONICS I...	0160848-IN	10/22/2024	TROUBLESHOOT EXTRON RECORDER	300-130-000-702370	315.00
			Vendor 11644 - PROGRESSIVE ELECTRONICS INC Total:		**315.00**
Vendor: 12674 - PUSHWATER ENTERPRISES INC					
PUSHWATER ENTERPRISES INC	22131	10/22/2024	SAVE THE DATES FOR TRAVEL SHOW	540-000-000-702424	57.90
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:		**57.90**
Vendor: 10030 - QUALITY SPEAKS LLC					
QUALITY SPEAKS LLC	7505627	10/22/2024	LATE FEE ON PHONE SERVICE	300-165-000-702925	3.30
QUALITY SPEAKS LLC	7519884	10/22/2024	FD PHONE SERVICE	300-165-000-702925	82.50
QUALITY SPEAKS LLC	7536144	10/22/2024	FD PHONE SERVICE	300-165-000-702925	82.50
			Vendor 10030 - QUALITY SPEAKS LLC Total:		**168.30**
Vendor: 11931 - QUENTINS BBQ & SIDES LLC					
QUENTINS BBQ & SIDES LLC	115	10/22/2024	CATERING FOR COUNCIL OF MAYORS MEETING	300-150-000-702999	240.00
			Vendor 11931 - QUENTINS BBQ & SIDES LLC Total:		**240.00**
Vendor: 11370 - R S ELECTRIC MOTOR CORP					
R S ELECTRIC MOTOR CORP	44144	10/22/2024	INSTAL AERATOR # 2 CONTROL SYSTEM	420-000-000-702746	6,250.00
			Vendor 11370 - R S ELECTRIC MOTOR CORP Total:		**6,250.00**
Vendor: 12488 - REBECCA ELLIOT					
REBECCA ELLIOT	86	10/22/2024	PEER SUPPORT	300-165-000-702124	385.00
			Vendor 12488 - REBECCA ELLIOT Total:		**385.00**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY					
REEVES-WIEDEMAN COMPANY	6453469	10/22/2024	PIPE THREAD/SHOP RAGS	430-000-000-703537	103.48
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:		**103.48**
Vendor: 11773 - RONALD TILDEN					
RONALD TILDEN	114245	10/22/2024	FLAT REPAIR ON UNIT 70	300-185-000-702510	30.00
			Vendor 11773 - RONALD TILDEN Total:		**30.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6010 - SCHUETZ CONSTRUCTION					
SCHUETZ CONSTRUCTION	4749	10/22/2024	REPLACE CULVERT AT 524 W MORSE	590-000-000-704260	20,463.75
SCHUETZ CONSTRUCTION	4757	10/22/2024	WATERLINE REPAIR AT 705 LAKEWOOD	430-000-000-702510	1,763.00
SCHUETZ CONSTRUCTION	4758	10/22/2024	CONCRETE PAD/RELOCATE FENCE FOR LEI VALLEY GEN	420-000-000-702510	7,950.00
			Vendor 6010 - SCHUETZ CONSTRUCTION Total:		**30,176.75**
Vendor: 7485 - SCHULTE SUPPLY INC					
SCHULTE SUPPLY INC	S1219255.001	10/22/2024	LOCATE MARKING FLAGS	430-000-000-703537	538.00
			Vendor 7485 - SCHULTE SUPPLY INC Total:		**538.00**
Vendor: 8226 - SHERWIN WILLIAMS CO					
SHERWIN WILLIAMS CO	6105-8	10/22/2024	PAINT TIPS	300-190-000-703081	89.98
			Vendor 8226 - SHERWIN WILLIAMS CO Total:		**89.98**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC					
SITEONE LANDSCAPE SUPPLY …	146111953-001	10/22/2024	IRIGATION HEADS FOR NORTH PARK SOCCER FIELDS	300-190-000-703041	331.14
SITEONE LANDSCAPE SUPPLY …	146462487-001	10/22/2024	GRASS SEED/FERTILIZER FOR PARKS	300-190-000-703041	965.96
SITEONE LANDSCAPE SUPPLY …	146889449-001	10/22/2024	IRRIGATION VALVE FOR NORH PARK SOCCER FIELDS	300-190-000-703041	105.14
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:		**1,402.24**
Vendor: 11869 - SOUTHWEST ANSWERING SERVICE INC					
SOUTHWEST ANSWERING SE…	08092024	10/22/2024	AFTER HOURS ANSWERING SERVICE	430-000-000-702023	130.69
SOUTHWEST ANSWERING SE…	287109062024	10/22/2024	AFTER HOURS ANSWERING SERVICE	430-000-000-702023	304.55
SOUTHWEST ANSWERING SE…	287110042024	10/22/2024	AFTER HOURS ANSWERING SERVICE	430-000-000-702023	239.02
			Vendor 11869 - SOUTHWEST ANSWERING SERVICE INC Total:		**674.26**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC					
STAPLES CONTRACT & COMM…	6014230436	10/22/2024	MISC OFFICE SUPPLIES	072-910-000-703020	60.40
STAPLES CONTRACT & COMM…	6014230436	10/22/2024	COPY PAPER	072-930-000-703010	227.45
STAPLES CONTRACT & COMM…	6014230436	10/22/2024	MISC OFFICE SUPPLIES	300-125-000-703020	34.19
STAPLES CONTRACT & COMM…	6014230436	10/22/2024	MISC OFFICE SUPPLIES	300-155-000-703020	6.54
STAPLES CONTRACT & COMM…	6014230436	10/22/2024	MISC OFFICE SUPPLIES	300-157-000-703020	14.33
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:		**342.91**
Vendor: 11692 - STAR SIGNS LLC					
STAR SIGNS LLC	7423	10/22/2024	DOOR SIGNS	300-185-000-703020	530.00
			Vendor 11692 - STAR SIGNS LLC Total:		**530.00**
Vendor: 12762 - STEVEN MARK					
STEVEN MARK	123316	10/22/2024	RESTITUTION FROM DANIELLE HOENSCHEIT	023-000-000-021217	29.61
			Vendor 12762 - STEVEN MARK Total:		**29.61**
Vendor: 12754 - STRATEGIC GOVERNMENT RESOURCES INC					
STRATEGIC GOVERNMENT RE…	2024-108642	10/22/2024	City Manager Search Services	300-150-000-702999	7,920.00
			Vendor 12754 - STRATEGIC GOVERNMENT RESOURCES INC Total:		**7,920.00**
Vendor: 10854 - THE JATH GROUP INC					
THE JATH GROUP INC	87313	10/22/2024	JANITORIAL SERVICE - LIONS PARK	300-190-000-702746	660.00
THE JATH GROUP INC	87314	10/22/2024	JANITORIAL SERVICE - NORTH PARK SOCCER (AUG)	300-190-000-702746	560.00
THE JATH GROUP INC	87411	10/22/2024	JANITORIAL SERVICE - NORTH PARK SOCCER RESTROOMS	300-190-000-702746	560.00
THE JATH GROUP INC	87412	10/22/2024	JANITORIAL SERVICE - LIONS PARK	300-190-000-702746	660.00
THE JATH GROUP INC	87515	10/22/2024	JANITORIAL SERVICE - PW	300-190-000-702746	148.33
THE JATH GROUP INC	87515	10/22/2024	JANITORIAL SERVICE - PW	420-000-000-702746	148.33
THE JATH GROUP INC	87515	10/22/2024	JANITORIAL SERVICE - PW	430-000-000-702746	148.34

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE JATH GROUP INC	88147	10/22/2024	JANITORIAL SERVICE - LION S PARK	300-190-000-702746	660.00
THE JATH GROUP INC	88148	10/22/2024	JANITORIAL SERVICE - NORTH PARK SOCCER (OCT)	300-190-000-702746	560.00
THE JATH GROUP INC	S-15597	10/22/2024	JANITORIAL SUPPLIES	300-190-000-703041	131.09
THE JATH GROUP INC	S-15597	10/22/2024	JANITORIAL SUPPLIES	420-000-000-703041	131.08
THE JATH GROUP INC	S-15597	10/22/2024	JANITORIAL SUPPLIES	430-000-000-703041	131.09
THE JATH GROUP INC	S-15734	10/22/2024	JANITORIAL SUPPLIES - NORTH PARK SOCCER RESTROOMS	300-190-000-703041	243.44
THE JATH GROUP INC	S-15736	10/22/2024	JANITORIAL SUPPLIES	300-190-000-703041	276.79
THE JATH GROUP INC	S-15736	10/22/2024	JANITORIAL SUPPLIES	420-000-000-703041	276.78
THE JATH GROUP INC	S-15736	10/22/2024	JANITORIAL SUPPLIES	430-000-000-703041	276.78
				Vendor 10854 - THE JATH GROUP INC Total:	**5,572.05**
Vendor: 12768 - TIRE TOWN					
TIRE TOWN	317770	10/22/2024	NEW TIRES FOR VID 562	300-190-000-702510	1,549.00
TIRE TOWN	318009	10/22/2024	FLAT REPAIR ON VID 524	300-190-000-702510	54.00
TIRE TOWN	318851	10/22/2024	NEW REAR TIRES FOR VID 552	300-190-000-702510	513.75
				Vendor 12768 - TIRE TOWN Total:	**2,116.75**
Vendor: 2949 - TOM STEPHENS					
TOM STEPHENS	0004293	10/22/2024	EXPENSE REIMBURSEMENT FOR LKM CONFERENCE	300-150-000-702124	301.58
				Vendor 2949 - TOM STEPHENS Total:	**301.58**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER					
UNIFIED GOVERNMENT TREA...	101724	10/22/2024	SEPTEMBER WYCO JAIL HOUSING	300-170-000-702999	1,286.25
				Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**1,286.25**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY					
UNIVERSITY OF KANSAS HOSP...	60842646	10/22/2024	AUDIOMETRY/SPECIMEN COLLECTION FOR BEKELE	300-185-000-702297	110.00
				Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**110.00**
Vendor: 0915 - VERIZON WIRELESS					
VERIZON WIRELESS	9975907720	10/22/2024	LIFT STATIONS COMMUNICATION SERVICE	420-000-000-702925	200.05
				Vendor 0915 - VERIZON WIRELESS Total:	**200.05**
Vendor: 8404 - VESTA LEE LUMBER COMPANY					
VESTA LEE LUMBER COMPANY	176152	10/22/2024	LUMBER	300-190-000-703193	140.00
				Vendor 8404 - VESTA LEE LUMBER COMPANY Total:	**140.00**
Vendor: 12683 - W W GRAINGER INC					
W W GRAINGER INC	9246786827	10/22/2024	ORNAMENT TOPPER FOR FLAG POLE AT NEW WTP	430-000-000-703041	52.17
W W GRAINGER INC	9257256314	10/22/2024	LAB SUPPLIES - WTP	430-000-000-703282	79.75
W W GRAINGER INC	9257256322	10/22/2024	LAB SUPPLIES - WTP	430-000-000-703282	28.64
W W GRAINGER INC	9762709989	10/22/2024	MACHINE GREASE - WWTP	420-000-000-703041	24.93
W W GRAINGER INC	9762709997	10/22/2024	PRV-WWTP	420-000-000-703041	172.33
W W GRAINGER INC	9762710003	10/22/2024	MACHINE GREASE - WWTP	420-000-000-703041	16.62
W W GRAINGER INC	9764692191	10/22/2024	36 FAN - WTP	430-000-000-703041	807.31
				Vendor 12683 - W W GRAINGER INC Total:	**1,181.75**
Vendor: 11618 - WESTERN DIESEL SERVICES INC					
WESTERN DIESEL SERVICES INC	SVI129725	10/22/2024	LOAD BANK TEST ON LS 2 GENERATOR	420-000-000-702510	1,182.00
				Vendor 11618 - WESTERN DIESEL SERVICES INC Total:	**1,182.00**
Vendor: 10810 - WILLIAM F TUCKER					
WILLIAM F TUCKER	924	10/22/2024	MOWING SERVICES	300-130-000-702746	596.00
WILLIAM F TUCKER	924	10/22/2024	MOWING SERVICES	300-165-000-702746	148.00
WILLIAM F TUCKER	924	10/22/2024	MOWING SERVICES	300-185-000-702746	80.00
WILLIAM F TUCKER	924	10/22/2024	MOWING SERVICES	300-190-000-702746	3,560.00
WILLIAM F TUCKER	924	10/22/2024	MOWING SERVICES	420-000-000-702746	826.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLIAM F TUCKER	924	10/22/2024	MOWING SERVICES	497-000-000-702746	3,976.00
				Vendor 10810 - WILLIAM F TUCKER Total:	**9,186.00**
				Grand Total:	**1,461,405.16**

Memorandum

Date: October 28, 2024
To: Mayor and City Council
From: Frank Abart

Subject: Wastewater Plant Computer System Integration - Approve Sole-Source Provider

---

Recommendation: The Public Works Director recommends approval.

Action: Make a motion to approve Durkin as the sole-source provider for the wastewater plant computer system integration for the amount of $48,730.76.

Background: City staff identified the need to consolidate control and security systems related to the water and wastewater plants in 2023. This is a planned action that will improve operations, reduce multiple staff location requirements, improve efficiency of the operations and consolidate control of both operations into a single location for the operators.

Discussion: The computer control and operating systems at the new water treatment plant are highly advanced and secured. The contractor, Durkin, has installed and commissioned the proprietary software and security system features. For this reason, the wastewater plant software/security solutions will be integrated into the same system with the same contractor to assure the best possible performance and value to the City. This action has been planned for over a year. Additional control segments will be migrated to the system at wastewater over the next few years.

Financial Impact: The current year 2024 wastewater budget includes $60,000 for this planned transition project. The cost for this component is $48,730.76. The remaining budget will be used for additional related expenses involving an electrician and other trades as necessary.

DURKIN
Since 1958

12951 Gravois Rd. Suite 100 | St. Louis, MO 63127
Phone: (314) 432-2040 • (800) 264-3875 • Fax: (314) 432-8588

Project: Q17-23-3
October 23, 2024

Chuck Staples
City of Bonner Springs, KS
12021 Kaw Drive Frontage Rd
Bonner Springs, KS 66012

Mr. Staples,

We appreciate the opportunity to submit a proposal for the Aeration Building PLC upgrade for WWTP SCADA system.

If you have any questions or require any additional information, please feel free to give me a call at 314-842-5335.

Sincerely,

Brad August
Durkin - President

DURKIN
Since 1958

12951 Gravois Rd. Suite 100 | St. Louis, MO 63127
Phone: (314) 432-2040 • (800) 264-3875 • Fax: (314) 432-8588

1.0 Proposal Summary

The scope of this proposal includes Durkin providing services for the Waste-Water Treatment Plant Aeration Blower PLC Upgrade Project.

Aeration Basin #1 & #2

- Provide new PLC enclosure to integrate Aeration Basins into the **existing** SCADA HMI.
- We will provide a new PLC and programming services required to bring control and visibility for the Aeration Basin to the existing SCADA HMI application.

2.0 Clarifications

- This proposal assumes that we will have ethernet communications (via either copper or fiber) to the main office available at the Aeration Basin MCC building.
- This proposal does not include any installation or wiring. The customer will be responsible for the mounting and the wiring of the new PLC control panel in the aeration MCC building.
- We will perform a disaster recovery backup of all PLC and HMI files as part of this upgrade.

12951 Gravois Rd. Suite 100 | St. Louis, MO 63127
Phone: (314) 432-2040 • (800) 264-3875 • Fax: (314) 432-8588

3.0 Pricing

Quantity	Description	Price
	Hardware	
lot	Aeration Basin PLC	$ 26,430.76
	Servcies	
lot	Electrical Design	$ 5,400.00
lot	PLC & HMI Programming	$ 12,100.00
lot	Startup	$ 4,800.00
	Total	**$ 48,730.76**

Since 1958

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Phone: (314) 432-2040 • (800) 264-3875 • Fax: (314) 432-8588

4.0 Terms and Conditions

4.1 Bid Validity

This quote is valid for a period of 30 days.

4.2 Payment Terms

50% at time of PO
40% at time of system delivery
10% Upon Completion
The payment terms are Net 30 from time of invoicing.

4.3 Delivery

Lead time will be agreed upon at the time of PO.

4.4 Method and Terms of Shipment

The method of shipment is "best-way." If you have a preferred carrier, please provide shipping account information to Durkin. The freight terms of shipment are Pre-Pay & Add.

4.5 Taxes

Any applicable taxes are not included in this proposal.

4.6 Hardware Warranties

Durkin passes the manufacturer's warranty to the customer.

4.7 Purchase Order

Please address your purchase order to:
Durkin, Inc.
12951 Gravois Road
St. Louis, MO 63127

Please e-mail or fax your purchase order to the attention of Patty Midkiff.
E-Mail: pmidkiff@durkininc.com
Fax Durkin, Inc. fax number is (314) 842-8777

4.8 Federal ID Number

Durkin Federal ID number is:

Memorandum

Date: October 28, 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.

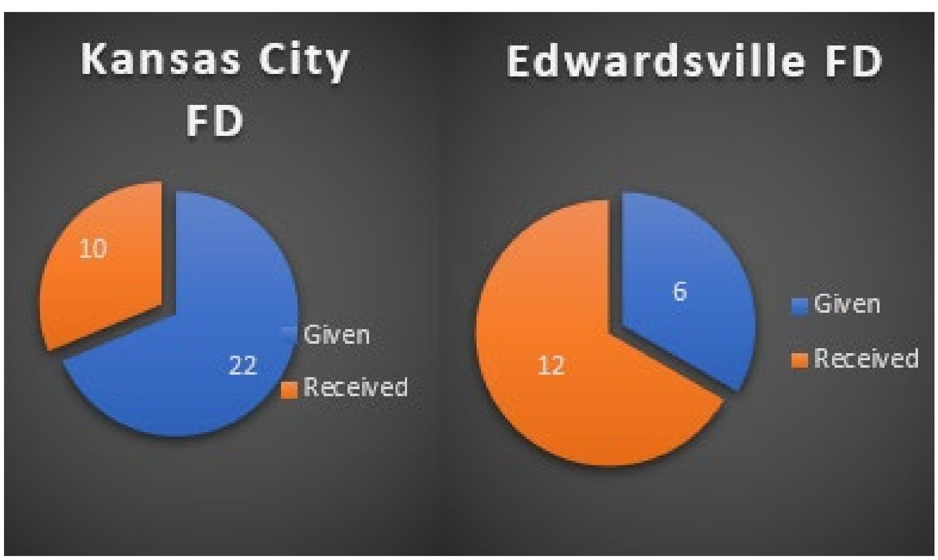
Background:

Discussion:

Financial Impact:

Incidents By Month – 3-Year Average / Current Year

Mutual Aid Review – Last Calendar Month (September)



Bonner Springs Fire

Department Report

October 23, 2024

Call Types and Percentage

Responses By Unit in September

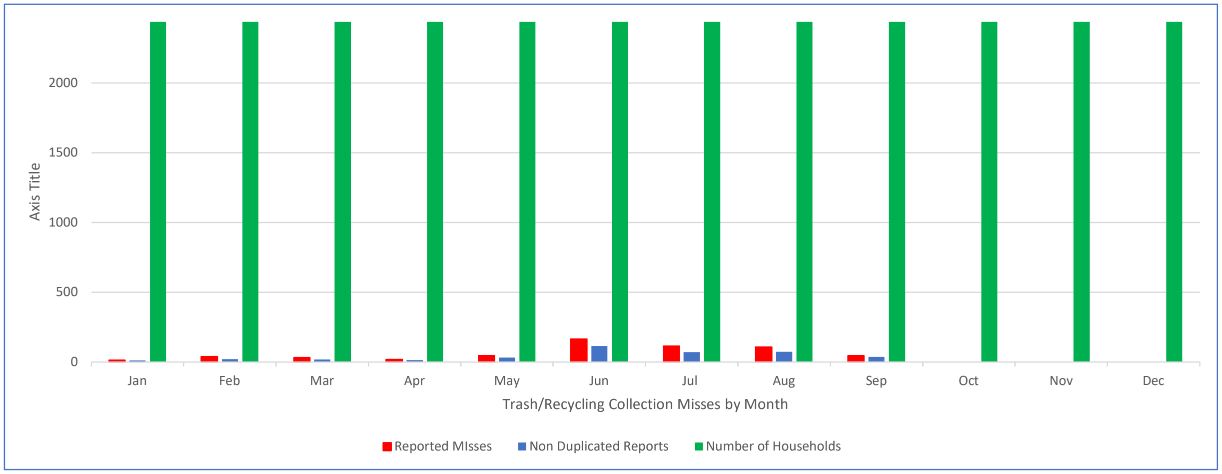
Ambulance Responses	Fire Unit Responses	**Total September Unit Responses**
114	119	**233**

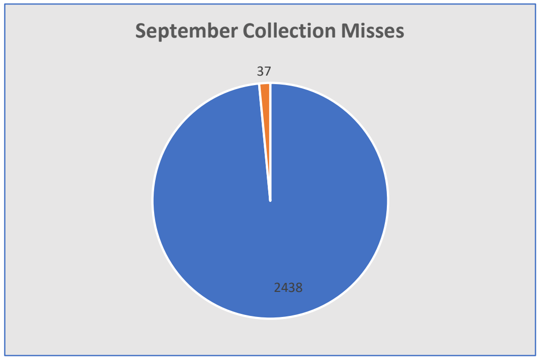
Fire Department Update:

- Personnel continue to train on basic fire evolutions.
- Working on getting bids for kitchen update/remodel.
- Working with vendors to purchase vehicle stabilization equipment
- Continue training on new aerial.
- New hose continues to arrive to replace far-outdated attack hose.
- Training on Paycom for captains to approve their assigned personnel
- Personnel attended pump operator class through KUFRTI
- Personnel attended EMS symposium in Olathe

Month	Total	Reported misses	Non duplicated reports*	percentage
Jan	2438	14	10	0.41%
Feb	2438	40	21	0.86%
Mar	2438	32	19	0.78%
Apr	2438	19	15	0.62%
May	2438	45	33	1.35%
Jun	2438	164	115	4.72%
Jul	2438	115	71	2.91%
Aug	2438	108	74	3.04%
Sep	2438	45	37	1.52%
Oct	2438			
Nov	2438			
Dec	2438			

* Duplicated reports are ones that the resident reported the miss multiple times in one day or one pick-up cycle. They may have called 311 and then called us or they may have called us multiple times for the same miss.





Vaughn-Trent
Community Services, Inc.

Christmas Basket Food Drive

Cornbread Mix & Jars of Gravy

We need items for the Annual Vaughn-Trent Christmas Basket Drive! Please consider supporting our community by dropping off these items at the Library by December 6th.

Bonner Springs City Library

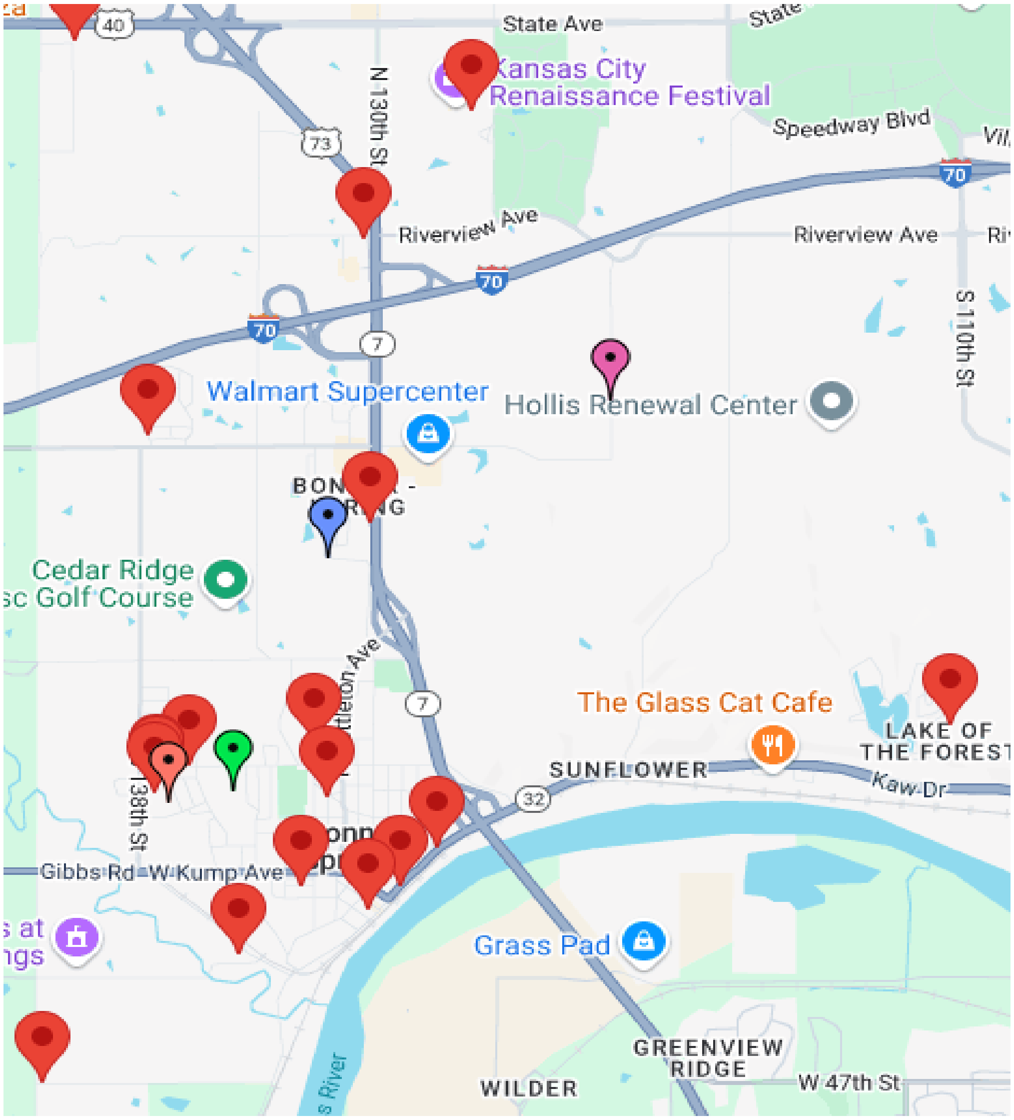
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 10/7/2024 THRU 10/20/2024

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	1
COMMERCIAL REMODEL	1
COMMERCIAL ROOF	1
DECK	0
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	0
FENCE	3
FIREWORKS	0
GENERAL INSPECTION	0
MECHANICAL	1
OPEN FLAME	0
PLUMBING	3
POOL, ABOVE GROUND	0
POOL, IN GROUND	1
RESIDENTIAL ACCESSORY STRUCTURE	1
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	1
RESIDENTIAL REMODEL	0
RESIDENTIAL ROOF	5
RIGHT OF WAY	1
SIGN	0
TENT	1
UTILITIES OFF	0
TOTAL NEW PERMITS	**20**
TOTAL ACTIVE PERMITS	**123**


State Ave
Kansas City
Renaissance Festival
Speedway Blvd
N 130th St
Riverview Ave
Riverview Ave
S 110th St
Walmart Supercenter
Hollis Renewal Center
Cedar Ridge
Golf Course
The Glass Cat Cafe
LAKE OF
THE FOREST
SUNFLOWER
Kaw Dr
Gibbs Rd
W Kump Ave
Grass Pad
GREENVIEW
RIDGE
W 47th St
WILDER
138th St

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

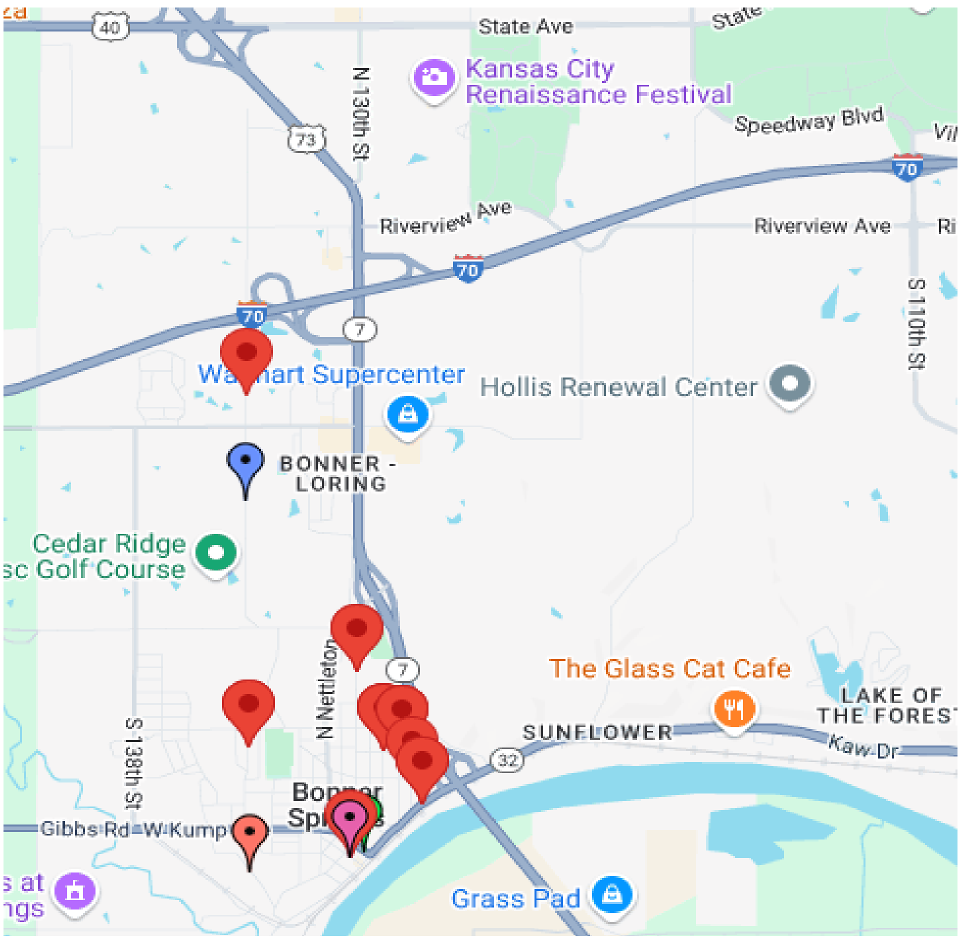
INCIDENT CODE: *-All USER: mstites

DATES: 10/7/2024 THRU 10/20/2024

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	30	9
GENERAL	0	188	18
INOPERABLE/UNLICENSED/ON-GRASS	5	408	95
OUTSIDE STORAGE	3	315	70
PERMIT CHECK	3	487	0
PROPERTY MAINTENANCE	9	203	59
SIGNS	8	575	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	0	377	68
TOTALS	**28**	**2590**	**218**

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



Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
Pending Planning Projects List - 2023																	
FDP-02-22	*November 15, 2022*	*APAC*	*1800 S. 122nd Street*	*Floodplain Development Permit*		*PENDING FEMA APPROVAL*							*Dan Jones, APAC-Kansas, Inc*	*I-2*	*NA*	*1*	*745+/-*
Pending Planning Projects List - 2024																	
Case No.	**Application Date**	**Project Name**	**Address**	**Project Type**		**Project Status**	**Board of Zoning Appeals**	**Approved/ Denied**	**Planning Commission**	**Approved/ Denied**	Governing Body	**Approved/ Denied**	**Applicant**	**Current Zoning or Future Land Use**	**Requested Zoning**	**No. Lots**	**Total Acres**
JANUARY 2024 SUBMITTALS - CUT OFF DATE 1/17/2024 FOR 3/19/2024 PC MEETING																	
LS-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Minor Plat	SR	PENDING							Phillip Loun	RR	NA	1	9.86+/-
AUGUST 2024 SUBMITTALS - CUT OFF 8/14																	
BZA-06-24	August 9, 2024	Kimberly Phillips	1134 S. 130th St	Setback Variance	BZA	TABLED - Staff requested this item be tabled, there are multiple issues that need resolved first	November 19, 2024	PENDING					Kimberly Phillips				
SEPTEMBER 2024 SUBMITTALS - CUT OFF DATE 9/18/2024																	
FP-03-24	September 13, 2024	Jim Anderson	700 S. 132nd St	Replat - Senior Villas	PC/CC	PENDING			October 15, 2024	APPROVED	November 12, 2024	PENDING	Jim Anderson	GR	NA	2	8.4+/-
SUP-03-24	September 18, 2024	Evergy	13100 Metropolitan Ave	Monopole Communication Tower	PC/CC	PENDING			November 19, 2024	PENDING	December 16, 2024	PENDING	Evergy	RR	NA	1	7.8 +/-
BZA-07-24	September 18, 2024	Evergy	13100 Metropolitan Ave	Monopole Communication Tower	BZA	PENDING	November 19, 2024	PENDING					Evergy	RR	NA	1	7.8 +/-
ST-05-24	September 12, 2024	Jim Anderson	700 S. 132nd St	Site and Landscape Review	SR	PENDING							Jim Anderson	GR	NA	1	8.4 +/-
OCTOBER 2024 SUBMITTALS - CUT OFF DATE 10/16/2024																	
FP-04-24	October 1, 2024	The 120 on Oak	120 Oak Street	Replat	PC/CC	PENDING			November 19, 2024	PENDING	December 16, 2024	PENDING	The 120 on Oak	CC	NA	1	1.9+/-
BSRZ-03-24	October 1, 2024	Happy Hearts Working, Inc	144 N. Nettleton Ave	Rezoning	PC/CC	PENDING			November 19, 2024	PENDING	December 16, 2024	PENDING	Happy Hearts Working, Inc.	MC	MR	1	

COMPLETED PLANNING PROJECTS - 2024																	
Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
NOVEMBER 2023 SUBMITTALS - CUT OFF DATE 12/20/2023 FOR 2/20/2024 PC MEETING																	
~~SUP-06-23~~	~~November 21, 2023~~	~~Daycare - First Pentecostal Church~~	~~224 W. Morse Ave~~	~~Special Use Permit~~		~~WITHDRAWN~~			~~Insufficient application information~~	~~WITHDRAWN~~	~~Insufficient application information~~	~~PENDING~~	~~First Pentecostal Church of Bonner Springs~~	~~R-1~~	~~NA~~	~~1~~	~~1.25ac~~
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Preliminay Plat~~		~~WITHDRAWN~~											
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Final Plat~~		~~WITHDRAWN~~											
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
~~EV-01-24~~	~~February 29, 2024~~	~~The 120 on Oak~~	~~120 Oak Street~~	~~Vacating Plat~~	~~PC/CC~~	~~PENDING~~			~~April 16, 2024~~	~~PENDING~~	~~May 13, 2024~~	~~PENDING~~	~~Katfish Inc.~~	~~CC~~	~~NA~~	~~1~~	
ST-03-23	November 27, 2023	QuikTrip	300 S. 129th St	Site and Landscape Plan Review	SR	APPROVED			February 20, 2024	APPROVED			QuikTrip/ODFL	C-2	NA	1	
PP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Preliminay Plat	PC/CC	APPROVED			February 20, 2024	APPROVED			Old Dominion Freight Lines	I-1	NA	7	80 +/-
BSRZ-02-23	November 27, 2023	QuikTrip	300 S. 129th St	Rezoning	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	QuikTrip/ODFL	A-1	GC	1	
FP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Final Plat	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	Old Dominion Freight Lines	I-1	NA	7	80 +/-
FDP-01-24	March 11, 2024	Magellan Pipeline Bank Stabilization	Wolf Creek - 13625 State Ave	Bank Stabilization - gas pipeline exposed	SR	APPROVED							Magellan Midstream Partners	RR	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Country Stampede	RR	NA	2	82 +/-
SUP-02-24	January 22, 2024	Ad Trend, Inc. Digital Billboard	14110 Minnesota Ave	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Ad Trend, Inc.	LI	NA	1	
BZA-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Variance	BZA	APPROVED	April 16, 2024	APPROVED					The 120 Society, LLC	CC	NA	1	1.92+/-
ST-01-24	January 17, 2024	The 120 on Oak	120 Oak Street	Site and Landscape Plan Review	SR	APPROVED							The 120 Society, LLC	CC	NA	1	1.92 +/-
BSRZ-01-24	February 14, 2024	Loun Property	13230 Riverview Ave	Rezoning	PC/CC	APPROVED			March 19, 2024	APPROVED	April 18, 2024	APPROVED	Phillip Loun	RR	GR	2	
~~BZA-02-24~~	~~February 14, 2024~~	~~Loun Property~~	~~13230 Riverview Ave~~	~~Variance~~		~~WITHDRAWN~~	~~April 16, 2024~~						~~Phillip Loun~~				
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-03-24	February 14, 2024	Miller Variance	401 Lake Forest Dr.	Variance	BZA	APPROVED	April 16, 2024	APPROVED					Tom Miller	RR	NA	1	
FP-02-24	February 26, 2024	Sandstone Townhomes	546 N. 130th St	Final Plat	PC/CC	APPROVED			April 16, 2024	APPROVED	May 13, 2024	APPROVED	Sandstone Townhomes	MR	NA	22	15.43+/-
~~BZA-04-24~~	~~April 24, 2024~~	~~Shadyside Setback Variance~~	~~231 Shadyside~~	~~Variance~~	~~BZA~~	~~ALLOWED THROUGH NEW UDO~~	~~June 25, 2024~~	~~ALLOWED THROUGH NEW UDO~~	~~A change in setback distances now allows for Mr. Crosby's covered porch to remain.~~				~~Ken Crosby~~	~~GR~~	~~NA~~	~~1~~	
~~BSRZ-02-24~~	~~April 19, 2024~~	~~Mitchell Rezoning~~	~~3911 S. 142nd Street~~	~~Withdrawn~~	~~PC/CC~~	~~WITHDRAWN~~			~~June 25, 2024~~	~~WITHDRAWN~~	~~July 8, 2024~~	~~WITHDRAWN~~	~~Mark Mitchell~~	~~LA~~	~~LR for a portion~~	~~1~~	~~31.4 +/-~~
MAY 2024 SUBMITTALS																	
BSCP-01-24		Planning Sustainable Places - Downtown Master Plan	City Wide	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	August 12, 2024	PENDING	Staff				
BSZO-03-24	April 24, 2024	Recreational Vehicle Park - Zoning District Creation	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			July 16, 2024	APPROVED	August 12, 2024	PENDING	Staff				
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
BSZO-01-24	April 24, 2024	Accessory Building Regulations	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			June 25, 2024	APPROVED	July 8, 2024	APPROVED	Staff				
BSZO-02-24	April 24, 2024	Amendments to the Table of Uses	City Wide	Zoning Ordinance Amendment	PC/CC	APPROVED			June 25, 2024	APPROVED	July 8, 2024	APPROVED	Staff				
JUNE 2024 SUBMITTALS																	
BSCP-02-24	June 7, 2024	Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	September 9, 2024	PENDING	EMAP KC, LLC (Mattel Adventure Park)	INDUSTRIAL	MC (MIXED COMME RCIAL)	1	79 +/-
BZA-05-24	June 19, 2024	QuikTrip Corp.	300 S. 129th St	Variance	BZA	DENIED	August 20, 2024	DENIED					QuikTrip Corp.	GC	NA	1	5.5 +/-
JULY SUBMITTALS																	
ST-02-24	July 19, 2024	Scannell Properties	20 S. 110th St	Site and Landscape Review	SR	APPROVED							Scannell	LI	NA	1	17.10+/-
PP-02-24	July 17, 2024	Scannell Properties	110 S. 110th St	Preliminary Plat	PC/CC	APPROVED			September 17, 2024	APPROVED			Scannell	LI	NA	5 +1	159+/-
FP-02-24	July 17, 2024	Scannell Properties	110 S. 110th St	Final Plat	PC/CC	APPROVED			September 17, 2024	APPROVED	October 14, 2024	APPROVED	Scannell	LI	NA	5 +1	159+/-
ECP-01-24	July 12, 2024	Scannell Properties	110 S. 110th St	Earth Change Permit	CE/SR	APPROVED							Scannell	LI	NA		160 +/-
AUGUST SUBMITTALS																	
~~SUP-03-24~~	~~August 14, 2024~~	~~Greg Erzen~~	~~23920 W. 43rd St~~	~~Special Use Permit~~	~~PC/CC~~	WITHDRAWN BY APPLICANT			~~September 17, 2024~~	WITHDRAWN	~~October 14, 2024~~	WITHDRAWN	~~Greg Erzen~~	LI	NA	1	

ST-04-24	August 2, 2024	Scannell Properties	110 S. 110th St	Site and Landscape Review	SR	APPROVED							Scannell Properties	LI			
ST-03-24	August 2, 2024	Snak Atak - Convinience Store	11575 Kaw Drive	Site and Landscape	SR	APPROVED							Moe Shah	GC	NA	1	.736 +/-
SEPTEMBER SUBMITTALS																	

City Manager's Update

Date: October 25, 2024

To: Mayor and City Council

GENERAL:

- **Election day is November 5th.** Tiblow Transit provides complimentary service on election days, to help people get to the polls.
- **Trash Service:** A representative with Waste Management will be present at the November 12th Work Shop to propose options under the current contract to improve service. The RFP for trash service is open with a closing date of November 18th. Staff will discuss the options with the Council at the November 25th Work Shop.
- **Vaugh-Trent Christmas Basket Food Drive:** The Library is collecting cornbread mix and jars of gravy for the drive through December 6th. A flyer is included in the packet. The Vaughn-Trent Board is expecting 200+ basket requests this holiday season. Each family receives a box full of food and ingredients that make a traditional holiday meal (Ham or turkey, vegetables, mashed potatoes, gravy, mac n cheese, cornbread, stuffing, dessert, etc.).

CITY CLERK'S OFFICE:

- **Municipal Court:** Our new Municipal Court Judge, the Honorable Heather Landon, started Wednesday, October 23. The City Attorney's office hired a new attorney to act as our City Prosecutor, Eve Kimple.
- **Tiblow Transit:** The City Clerk is beginning the process of the annual grant application for Tiblow.
- **City Manager Search:** Department Heads and Councilmembers will be contacted via email by a representative from SGR to schedule stakeholder interviews for the City Manager search.

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, story time, a DJ and more! Perfect for children and families to celebrate Halloween early.
- **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.
- 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:** 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.
  - Event features a Costume Contest, Witch Cackling Contest, Pie Eating Contest, lots of candy, and a story along the trail
- **Travel Show for 2025 Trips:** Friday, January 17th at 1PM
- **Candy Cane Lane:** Saturday, December 14th
- **Letters to Santa:** November 1st - December 13th
- **Winter Break Camp:** Wk1: Dec. 23-27, Wk2: Dec. 30-Jan. 3; No Camp 12/25 or 1/1
  - $135/wk resident, $150/wk non-resident
- **Basketball Registration Deadline**: November 11th
  - $45/resident, $50/non-resident
- **Indoor Pickleball** in the Gym: MWF from 6PM-8PM and TuTh from 1PM-3PM. Cost is $2 a player.

POLICE DEPARTMENT:

- Michael Kelling was promoted to the rank of Captain he will assume his new role on November 02, 2024.
- Matthew Doanes, a new officer, will start work on November 02, 2024.
- The PD hosted an executive protection course, where we received two free seats for hosting. Officers from several states were in attendance.
- On November 2nd at Fuel House there will be a Cars and Coffee event followed by about 30 supercars making their way from the Fuel House to 435. PD will provide an escort for the supercars from the Fuel House into the City of Edwardsville who will then escort from there. The event begins at 0800 and the escort will start at approximately 0900.

PUBLIC WORKS DEPARTMENT:

- **Water Meter Installation Project:** Started installing water meters at Lake of the Forest on 10/23. Should take about 5-6 days to complete. Once Lake of the Forest is complete, there will be approximately 15 larger (2" to 4") meters remaining, and our crew will have installed 2,936 new meters.
- **Second Street Water Line Project:** Contractor has installed new 12-inch waterline on Second Street from the west end of the project near S. Bluegrass Drive up to Neconi and are continuing towards Elm Street.
- **Crack Seal:** The Street Crew is busy crack sealing this week in the Industrial Park and Canaan Center. They should finish up next week.
- **Full-Depth Patching:** The Street Crew will full-depth patch a pothole near Sheidley and Locust this week and several potholes in the parking lot at North Park next week.
- **K-32 Ditch-line:** The Street crew will re-establish the ditch along K-32 between 138th & 142nd next week.
- **Winterize Irrigation System:** Parks Maintenance Staff will winterize irrigation Systems in the parks next week.
- **Inspection of snow equipment:** The Street Crew has completed the snow removal equipment inspection on the smaller trucks and have started the larger dump trucks. This inspection is performed each year to identify any snow removal equipment that needs attention.
- **Cemetery:** There are two services scheduled at the cemetery the week of October 20.

Bonner Springs Mayor's Report

Date: October 28, 2024

To: City Council

General

- Attended the Chamber Morning Mingle on 9/25 at Advena Living. It was an opportunity to greet many of our residents who reside there.
- Along with the city clerk, met with Debra Stapleton of SGR on 10/4 to begin the process of the new City Manager search. Ms. Stapleton should be reaching out to council to arrange a time for a phone call to gather everyone's input.
- Enjoyed myself by joining the Senior Citizens Happy Hour at Range 23 on 10/24. Had great conversation and fielded a lot of questions from those in attendance.
- Attended the Meet & Greet on 10/24 with the talented artists who created or new murals. If you haven't had a chance to view, I would suggest you get out of your vehicle and take time to enjoy the details built into them. As a side note, it's always enjoyable to make connections with individuals in past years to reconnect many years later. Leslie, was the artist for the mural on the side of the Fancy Fannie's building; I coached her daughter in softball when my girls were growing up.

Boards

- Attended the MARC board meeting on 9/24 via Zoom.

Events

- Attended the 9/25 USD 204 District Site Council meeting.
- Attended the Ribbon Cutting at Body Sculpt on 9/26.
- Was excited to speak and cut the ribbon for our new water treatment plant on 9/27. Former Mayor Harrington was present and I invited him to assist with the scissors as he was an integral part of making the plant a reality.
- Attended the Fire Deptrtment Open House and New Rig Push In on 10/5.
- Attended the LKM Conference on 10-10 thru 10/12 in Wichita Kansas.