City of Bonner Springs
KANSAS

Monday, January 13, 2025
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. Utility Billing Hearing

Action	Make a motion to open the Utility Billing Hearing at ____.
Recommendation	

Documents:

CITY COUNCIL MEETING - 7:30 P.M.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA.

This item is for comments and questions from the audience about items that are not included on today's agenda. Copies of material presented to the city council must also be provided to the city clerk.

CONSENT AGENDA

1. Minutes of the December 16, 2024, City Council Meeting

Action	Make a motion to approve the minutes of the December 16, 2024 City Council Meeting as presented.
Recommendation	

Documents:

1. 12162024 CCM Minutes

2. Minutes of the January 2, 2025, Special City Council Meeting

Action	Make a motion to approve the minutes of the January 2, 2025 City Council Meeting as presented.
Recommendation	

Documents:

1. 01022025 CCM Minutes

3. Claims for City Operation

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

Documents:

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

4. Massage Therapy Business Establishment and Massage Therapist license for Whitney McAtee at Bonner Springs Integrative Health.

Action	Make a motion to approve the Massage Therapy Business Establishment and Massage Therapist license for Whitney McAtee at Bonner Springs Integrative Health.
Recommendation	

Documents:

OLD BUSINESS

NEW BUSINESS

1. Ordinance to Adopt Changes to Chapter VII Fire, Article 1 Fire Department

of the Code of Ordinances

Action	Make a motion to adopt an ordinance to amend Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances.
Recommendation	Staff recommends approval.

Documents:

1. Article 1. Fire Department - Code of the City of Bonner Springs Kansas_TR
2. Article 1. Fire Department - Code of the City of Bonner Springs Kansas_finalized - Copy
3. Ordinance to Amend Article 1 Fire Department 2025

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:

1. City Managers Update 1-10-25
2. Downtown Parking Meeting Letter
3. 01082025 Fire Dept Report
4. Police Department Report01102025
5. InCode Building Permit Report
6. InCode Code Enforcement Report
7. 1.8.25 Pending Planning Projects
8. 1.8.25 Completed Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

Memorandum

Date: January 13, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Utility Billing Hearing

Recommendation:

Action: Make a motion to open the Utility Billing Hearing at ____.

Background: A resident requested a hearing regarding the penalty notice received and possible termination of utility services for nonpayment as outlined in the *Code of Ordinances, Chapter XVI. Utilities, Article 1., Section 16-122.* The hearing will be quasi-judicial so Council can only consider facts presented during the hearing.

Discussion:

Financial Impact:

Memorandum

Date: January 13, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the December 16, 2024, City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the December 16, 2024 City Council Meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
December 16, 2024

WORKSHOP - 7:00 P.M.

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

City Staff Present: Amber Vogan, Interim City Manager; Chris Brake, City Clerk; Billy Naff, Police Chief and Mark Lee, Community Development Director

1. **Wyandotte County Proposed Emergency Operation Plan and Hazard Mitigation Plan Presentation** - Matt May and Erica Carter, Wyandotte County Emergency Management, presented an overview of the updated Emergency Operations and Hazard Mitigation plans. Emergency Support Function (ESF)14-no longer the recovery section (recovery is its own plan now), and ESF 8-health department sections were updated. The county has already adopted it by resolution, and is now asking the city to adopt it by resolution. The EOP and Haz Mitigation plan are both living documents.

CITY COUNCIL MEETING - 7:30 P.M.

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

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

Invocation – Pastor Kerns, First Christian Church of Bonner Springs, gave the invocation.

PRESENTATIONS - Swear In New Police Officer - The Police Chief introduced Officer Benjamin Kostroske and the City Clerk administered the oath.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. – None presented.

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

1. Minutes of the November 25, 2024 City Council Meeting
2. Claims for City Operations
3. Resolution to Write Off Uncollected Accounts Payable
4. Write Off Uncollected Accounts
5. License Renewals - Cereal Malt Beverage
6. Appointments to Boards and Commissions

OLD BUSINESS - None presented.

NEW BUSINESS -

1. **Resolution to Adopt the Wyandotte County Emergency Operation Plan and Hazard Mitigation Plan** - Shannon moved and Reeves seconded, to adopt a resolution to approve the Wyandotte County Emergency Operation Plan and Hazard Mitigation Plan. Unanimous approval.

2. **BSRZ-03-24 - Rezoning - 144 N. Nettleton Avenue - Happy Hearts Working, Inc**. - Gurley moved and Blanks seconded, to adopt an ordinance to approve the rezoning of 144 N. Nettleton Avenue.

3. **SUP-03-24 - Special Use Permit - 13100 Metropolitan - Evergy Monopole** - Shannon moved and Blanks seconded, to adopt an ordinance to approve the Special Use Permit for 13100 Metropolitan. Unanimous approval.

4. **FP-04-24 - Replat - 120 Oak Street - The 120 on Oak -** Gurley moved and Shannon seconded, to accept the dedication of public right of way and easements for the replat of The 120 on Oak.

5. **Resolution to Approve City Fee Updates for 2025 -** Shannon moved and McMahan seconded, to adopt a resolution amending the City fee schedule as proposed, effective January 1, 2024. Unanimous approval.

6. **Sign Repairs and Replacements** - Blanks moved and Long seconded, to accept the quotes from Miller Sign Shoppe for park and building signage for a cost not to exceed $46,880. Unanimous approval.

7. **Commercial Service for Citywide HVAC Systems** - Kipp moved and Reeves seconded, to enter a commercial service membership with Cool Heat KC, LLC for city-wide HVAC service. Unanimous approval.

8. **Multi-Facility Roof Repair Bid Award -** Shannon moved and Blanks seconded, to award the bid for roof repair to Chris Shaver Exteriors for an amount not to exceed $98,825. Unanimous approval.

9. **Siding and Window Repair Award of Bid** - Gurley moved and Long seconded, to award the bid for siding and window repairs at the South Park facility to D&K Quality Exteriors for an amount not to exceed $18,880. Unanimous approval.

REPORTS

1. **City Manager's Report –**
   - Staff will post a survey about trash collection priorities. The survey is on the city website now and will be on our social media pages tomorrow. It will end January 3rd, with the ability to extend. Staff will bring responses back to the council in a January workshop.
   - The City will host an open house for the public about the downtown parking plans on January 28th from 4-7pm in the council chamber.

1. **City Council Items**
   - Blanks - Thank you to Nathan and the Parks and Recreation team for an incredible job organizing the holiday window decorating contest. Twenty-one businesses participated. A map and list of addresses is on the city's Facebook page and was featured on Fox 4. The City had a really successful parade and tree lighting event on Saturday with a large turnout. Thank you to Parks and Recreation

and the fire and police departments and city staff. Thank you to Mayor Garner, Commissioner Burroughs, Commissioner Stites, and Sheriff Soptic for attending. The Chamber will host their last morning mingle of the year at DeeDee's Wednesday from 9-11 am. The Chamber is Partnering with KCK Chamber for a Happy hour at Homefield on 12/19 4:30-6:30pm. Thank you to all the councilmembers for all their hard work.

- McMahan - Kudos to Councilmember Blanks for everything she does for the Chamber and Council. The parade was nice, but he couldn't hear the mayor because people were excited and chatty. Maybe need to have designated space specifically for elected officials and guests. Thanked Pastor Kerns for the invocation.
- Wood - Feels like the council has done so much because of all the community and people who work in the city.
- Gurley - Who won window decorating contest? Imagine Events.
- Kipp - Thanked everyone for all they do and wished everyone a Merry Christmas.
- Shannon - Its pleasure to serve with everybody. Merry Christmas

2. **Mayor's Report –**
   Thanked all the staff and community members who step forward and do a wonderful job making the city a wonderful place to live and participate.
   Spoke at Delaware Ridge Elementary and entertained the kindergartners.
   This is an enjoyable time for many, but can be a very hard time for many; the Bonner Springs library has put together a crisis resource.
   Merry Christmas and Happy Holidays to everyone.

ADJOURNMENT - Gurley moved and Reeves seconded, to adjourn the City Council meeting at 8:33 p.m. Unanimous approval.

____________________________ Christina Brake, City Clerk

Memorandum

Date: January 13, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the January 2, 2025, Special City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the January 2, 2025 City Council Meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

Special City Council Meeting Minutes
January 2, 2025

CITY COUNCIL MEETING - 6:30 P.M.

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

City Staff Present: Chris Brake, City Clerk

NEW BUSINESS -

1. **Executive Session to Discuss the City Manager Candidate Search Next Steps** –
   Shannon moved and Gurley seconded to go into executive session to discuss the City Manager candidate search next steps, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the Council Chamber at 9:00 p.m. The motion carried eight to one. Reeves dissented.

   Gurley moved and Shannon seconded to resume the open meeting with no action taken at 9:00 p.m.

   Shannon moved and Kipp seconded to go into executive session to discuss the City Manager candidate search next steps, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the Council Chamber at 9:30 p.m. The motion carried eight to one. Reeves dissented.

   Gurley moved and Shannon seconded to resume the open meeting with no action taken at 9:30 p.m.

ADJOURNMENT - Blanks moved and Kipp seconded to adjourn the City Council meeting at 9:30 p.m. Motion was unanimous.

____________________________ Christina Brake, City Clerk

Memorandum

Date: January 13, 2025
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 supplement claims for City operations in the amount of $802,275.64, regular claims in the amount of $454,306.33, and utility refunds in the amount of $2331.91.

Discussion:

Financial Impact:

Check Report

Bonner Springs, KS

By Check Number

Date Range: 12/20/2024 - 01/03/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
12815	ANGEL LEON	12/20/2024	Regular	0.00	163.00	155267
12813	CHRIS CHINDLUND	12/20/2024	Regular	0.00	352.00	155268
10964	EVERGY FKA KCP&L	12/20/2024	Regular	0.00	160.79	155269
4161	JANET WALTERS	12/20/2024	Regular	0.00	16,449.99	155270
12814	KALEB MICHAEL	12/20/2024	Regular	0.00	163.00	155271
9879	MAINSTREET CREDIT UNION	12/20/2024	Regular	0.00	865.00	155272
12816	ABOGODOS PARKER & PARKER PA	12/27/2024	Regular	0.00	35.00	155273
12736	ALDEN-HARRINGTON FUNERAL HOME INC	12/27/2024	Regular	0.00	54.00	155274
11999	ALL COPY PRODUCTS INC	12/27/2024	Regular	0.00	218.63	155275
12817	AMANDA FITZWATER	12/27/2024	Regular	0.00	100.00	155276
10078	AMAZON CAPITAL SERVICES INC	12/27/2024	Regular	0.00	7,064.85	155277
7449	APEX ENVIROTECH, INC.	12/27/2024	Regular	0.00	5,760.00	155278
11698	AT&T	12/27/2024	Regular	0.00	599.50	155279
5184	AT&T MOBILITY	12/27/2024	Regular	0.00	1,914.20	155280
2470	ATMOS ENERGY	12/27/2024	Regular	0.00	1,017.45	155281
6536	BANKCARD PROCESSING CENTER	12/27/2024	Regular	0.00	13,726.66	155282
	Void	12/27/2024	Regular	0.00	0.00	155283
4172	BOUND TREE MEDICAL LLC	12/27/2024	Regular	0.00	1,112.38	155284
11759	BURNS & MCDONNELL CAS CONSTRUCTUORS B	12/27/2024	Regular	0.00	125,485.58	155285
11659	CAPITAL ONE/WALMART COMMUNITY CARD	12/27/2024	Regular	0.00	1,616.00	155286
	Void	12/27/2024	Regular	0.00	0.00	155287
11793	CHARTER COMMUNICATIONS HOLDING LLC	12/27/2024	Regular	0.00	256.98	155288
10027	CINTAS	12/27/2024	Regular	0.00	488.39	155289
12681	COLEMAN EQUIPMENT INC	12/27/2024	Regular	0.00	1,627.96	155290
12818	COLLEEN CAMPBELL	12/27/2024	Regular	0.00	120.00	155291
10622	COMPASS GROUP USA INC	12/27/2024	Regular	0.00	280.93	155292
12711	CONLEY SITEWORK & UTILITIES INC	12/27/2024	Regular	0.00	302,563.98	155293
12823	CONNOR QUICK	12/27/2024	Regular	0.00	163.00	155294
12018	CYNTOX LLC	12/27/2024	Regular	0.00	59.29	155295
12821	DALTON KIRK	12/27/2024	Regular	0.00	6,500.00	155296
12827	DATAEDGE SOLUTIONS CORP	12/27/2024	Regular	0.00	167,653.78	155297
12684	DEFFENBAUGH INDUSTRIES INC	12/27/2024	Regular	0.00	4,779.49	155298
10263	ED M FELD EQUIPMENT COMPANY, INC	12/27/2024	Regular	0.00	856.11	155299
10496	ESO SOLUTIONS INC	12/27/2024	Regular	0.00	14,225.91	155300
2447	GAIL SANDERS	12/27/2024	Regular	0.00	150.00	155301
1532	GT DISTRIBUTORS INC	12/27/2024	Regular	0.00	175.53	155302
12354	JEFFREY COX	12/27/2024	Regular	0.00	2,825.00	155303
11752	KANSAS UNIVERSITY PHYSICIANS, INC	12/27/2024	Regular	0.00	3,109.62	155304
10214	KC AUCTION DIRECT LLC	12/27/2024	Regular	0.00	170.00	155305
3030	LEAGUE OF KANSAS MUNICIPALITIES	12/27/2024	Regular	0.00	125.00	155306
3373	LUKE HEATING & AIR CONDITIONING LLC	12/27/2024	Regular	0.00	2,200.00	155307
7604	M.R.P.P. INC.	12/27/2024	Regular	0.00	1,105.56	155308
7347	MCGUIRE ELECTRIC LLC	12/27/2024	Regular	0.00	2,416.50	155309
11912	MEGAN GILLILAND	12/27/2024	Regular	0.00	367.88	155310
5820	OLATHE FORD SALES	12/27/2024	Regular	0.00	567.01	155311
12737	ONE AND DONE HANDYMAN LLC	12/27/2024	Regular	0.00	3,000.00	155312
12682	O'REILLY AUTOMOTIVE INC	12/27/2024	Regular	0.00	48.39	155313
10020	PDC DIESEL AND AUTO LLC	12/27/2024	Regular	0.00	291.58	155314
11541	PEREGRINE CORPORATION	12/27/2024	Regular	0.00	1,064.68	155315
3531	PERRY AND TRENT LLC	12/27/2024	Regular	0.00	12,404.00	155316
11867	PI MANAGED SERVICES LLC	12/27/2024	Regular	0.00	245.00	155317
12700	POMP'S TIRE SERVICE INC	12/27/2024	Regular	0.00	535.44	155318
10641	REDISHRED KANSAS INC	12/27/2024	Regular	0.00	127.16	155319
11773	RONALD TILDEN	12/27/2024	Regular	0.00	274.70	155320

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
7670	STAPLES CONTRACT & COMMERCIAL INC	12/27/2024	Regular	0.00	259.57	155321
12820	STEPHANIE WRIGHT	12/27/2024	Regular	0.00	240.00	155322
9824	STRYKER SALES LLC	12/27/2024	Regular	0.00	16,350.10	155323
9832	TANIA STANLEY	12/27/2024	Regular	0.00	200.00	155324
10854	THE JATH GROUP INC	12/27/2024	Regular	0.00	995.19	155325
4137	UNIVERSITY OF KANSAS HOSPITAL AUTHORITY	12/27/2024	Regular	0.00	250.00	155326
12588	VEOLIA WATER TECHNOLOGIES TREATMENT SC	12/27/2024	Regular	0.00	20,300.00	155327
2169	WALMART	12/27/2024	Regular	0.00	135.00	155328
12763	WALSH DOOR AND HARDWARE COMPANY	12/27/2024	Regular	0.00	988.00	155329
2845	WATTS UP	12/27/2024	Regular	0.00	10.18	155330
2043	WEIS FIRE & SAFETY EQUIPMENT	12/27/2024	Regular	0.00	42.00	155331
8411	WILSON & COMPANY INC ENGINEERS & ARCHIT	12/27/2024	Regular	0.00	39,263.00	155332
2990	WYANDOTTE COUNTY DISTRICT ATTORNEY	12/27/2024	Regular	0.00	800.00	155333
12688	BOARD OF PUBLIC UTILITIES	01/03/2025	Regular	0.00	26.79	155334
11793	CHARTER COMMUNICATIONS HOLDING LLC	01/03/2025	Regular	0.00	659.96	155335
10942	EVERGY KANSAS CENTRAL INC FKA WESTAR ENI	01/03/2025	Regular	0.00	13,253.95	155336
9879	MAINSTREET CREDIT UNION	01/03/2025	Regular	0.00	865.00	155337

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	69	0.00	802,275.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	152	**71**	**0.00**	**802,275.64**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Payment Dates 12/20/2024 - 1/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12816 - ABOGODOS PARKER & PARKER PA				
ABOGODOS PARKER & PARKER..	0004495	12/27/2024	DISCOVERY REFUND	35.00
			Vendor 12816 - ABOGODOS PARKER & PARKER PA Total:	**35.00**
Vendor: 12736 - ALDEN-HARRINGTON FUNERAL HOME INC				
ALDEN-HARRINGTON FUNERA...	0004486	12/27/2024	FLORAL ARRANGEMENT FOR DOBSON FUNERAL	54.00
			Vendor 12736 - ALDEN-HARRINGTON FUNERAL HOME INC Total:	**54.00**
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	38146855	12/27/2024	POSTAGE METER RENTAL	218.63
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	**218.63**
Vendor: 12817 - AMANDA FITZWATER				
AMANDA FITZWATER	77745332	12/27/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 12/14/2024	100.00
			Vendor 12817 - AMANDA FITZWATER Total:	**100.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13CP-KVJN-3N9C	12/27/2024	DECAL FOR OPERATING HOURS	22.43
AMAZON CAPITAL SERVICES I...	14MX-KWGL-M49W	12/27/2024	STATIONARY/ENVELOPES FOR SANTA LETTERS	52.44
AMAZON CAPITAL SERVICES I...	1G7P-XL6C-DY34	12/27/2024	SAFETY VESTS	97.48
AMAZON CAPITAL SERVICES I...	1HH1-FJLK-17QG	12/27/2024	TRAINING MATERIALS	162.53
AMAZON CAPITAL SERVICES I...	1N1H-MYHX-KNGN	12/27/2024	CLASSROOM AV UPGRADE	852.99
AMAZON CAPITAL SERVICES I...	1QFC-133C-T9XD	12/27/2024	TOURNIQUETS FOR FIRST AID TRAINING	52.95
AMAZON CAPITAL SERVICES I...	1T1X-QKJD-4CKP	12/27/2024	MISC OFFICE SUPPLIES	150.69
AMAZON CAPITAL SERVICES I...	1WX9-R3NK-JYF6	12/27/2024	RESCUE PPE	4,399.10
AMAZON CAPITAL SERVICES I...	1WXX-DP3P-6PWN	12/27/2024	FIRE HOSE PACKS	1,274.24
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**7,064.85**
Vendor: 12815 - ANGEL LEON				
ANGEL LEON	0004494	12/20/2024	REIMBURSE EXPENSES FOR MIDAMERICAN FIRE CONFERENCE	163.00
			Vendor 12815 - ANGEL LEON Total:	**163.00**
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 NOV 2024	12/27/2024	NOVEMBER CSM SAMPLING	2,880.00
APEX ENVIROTECH, INC.	CSM03.001 OCT 2024	12/27/2024	OCTOBER CSM SAMPLING	2,880.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**5,760.00**
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	90.56
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	475.50
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	127.76
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	188.13
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	270.61
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	539.28
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	45.28
AT&T MOBILITY	287288930469X12192024	12/27/2024	MOBILE PHONE SERVICE	41.24
			Vendor 5184 - AT&T MOBILITY Total:	**1,914.20**
Vendor: 11698 - AT&T				
AT&T	7697736907	12/27/2024	FIBER OPTICS SERVICE	199.84

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T	7697736907	12/27/2024	FIBER OPTICS SERVICE	199.83
AT&T	7697736907	12/27/2024	FIBER OPTICS SERVICE	199.83
			Vendor 11698 - AT&T Total:	**599.50**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	0004498	12/27/2024	GAS SERVICE	82.11
ATMOS ENERGY	0004499	12/27/2024	GAS SERVICE	187.07
ATMOS ENERGY	0004499	12/27/2024	GAS SERVICE	748.27
			Vendor 2470 - ATMOS ENERGY Total:	**1,017.45**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	30.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	ANNUAL FEE FOR CITY HALL FAX	4.95
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	54.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	GFOA MEMBERSHIP AND CONFERENCE	440.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	12.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	WATER BOTTLES FOR HOLIDAY PARTY	2,589.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	144.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	62.50
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	18.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	42.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAIL FOR DOANE	6.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	144.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	12.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	84.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	24.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004502	12/27/2024	EMAILS	6.00
BANKCARD PROCESSING CEN...	0004503	12/27/2024	CLASS IV WATER OPERATOR RECERT FOR MEADOWS	20.00
BANKCARD PROCESSING CEN...	0004504	12/27/2024	EMS STATE LICENSE FEES	30.00
BANKCARD PROCESSING CEN...	0004504	12/27/2024	EMS STATE LICENSE FEES	30.00
BANKCARD PROCESSING CEN...	0004504	12/27/2024	RETURN SUPPLIES FOR STATION REPAIRS	-35.26
BANKCARD PROCESSING CEN...	0004504	12/27/2024	SUPPLIES FOR STATIO...	31.98
BANKCARD PROCESSING CEN...	0004504	12/27/2024	SUPPLIES FOR STATIO...	35.26
BANKCARD PROCESSING CEN...	0004504	12/27/2024	SUPPLIES FOR STATIO...	151.90
BANKCARD PROCESSING CEN...	0004505	12/27/2024	FIRE CHIEF ASSOCIATION MEMBERSHIP	139.58
BANKCARD PROCESSING CEN...	0004505	12/27/2024	ADOBE SOFTWARE	38.23
BANKCARD PROCESSING CEN...	0004505	12/27/2024	GRAMMARLY SUBSCRIPTION	72.00
BANKCARD PROCESSING CEN...	0004505	12/27/2024	STATION ALERTING SERVICES	3.49
BANKCARD PROCESSING CEN...	0004505	12/27/2024	REPLACEMENT BATTERIES/CHARGERS	947.00
BANKCARD PROCESSING CEN...	0004505	12/27/2024	STATION TV SERVICES	96.13
BANKCARD PROCESSING CEN...	0004505	12/27/2024	BOOTS	478.61
BANKCARD PROCESSING CEN...	0004505	12/27/2024	STATION SUPPLIES	41.57
BANKCARD PROCESSING CEN...	0004505	12/27/2024	STATION SUPPLIES	372.78
BANKCARD PROCESSING CEN...	0004505	12/27/2024	STATION LIGHTING	711.25
BANKCARD PROCESSING CEN...	0004505	12/27/2024	KTA TOLL FEES	29.99
BANKCARD PROCESSING CEN...	0004506	12/27/2024	MISC OFFICE SUPPLIES	12.84
BANKCARD PROCESSING CEN...	0004506	12/27/2024	MISC OFFICE SUPPLIES	12.52
BANKCARD PROCESSING CEN...	0004507	12/27/2024	TRAINING CLASS	35.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0004507	12/27/2024	TRAINING CLASS	375.00
BANKCARD PROCESSING CEN...	0004507	12/27/2024	EMS STATE LICENSE FEES	30.00
BANKCARD PROCESSING CEN...	0004508	12/27/2024	TRAINING CLASS	375.00
BANKCARD PROCESSING CEN...	0004509	12/27/2024	PW DIRECTOR JOB POSTING	375.00
BANKCARD PROCESSING CEN...	0004510	12/27/2024	LODGING FOR CONFERENCE	245.70
BANKCARD PROCESSING CEN...	0004510	12/27/2024	LODGING FOR IMPAIRED DRIVING CONFERENCE	138.98
BANKCARD PROCESSING CEN...	0004510	12/27/2024	TAX CREDIT FROM CONFERNCE LODGING	-10.44
BANKCARD PROCESSING CEN...	0004510	12/27/2024	CREDIT FOR TRAINING CLASS	-20.00
BANKCARD PROCESSING CEN...	0004510	12/27/2024	CREDIT FOR MCC BLUE RIVER TRAINING	-1,100.00
BANKCARD PROCESSING CEN...	0004510	12/27/2024	CREDIT SCREENING	33.00
BANKCARD PROCESSING CEN...	0004510	12/27/2024	PHOTOS FOR PHOTO WALL	2.99
BANKCARD PROCESSING CEN...	0004510	12/27/2024	BUSINESS CARDS	76.96
BANKCARD PROCESSING CEN...	0004510	12/27/2024	SIGNS FOR PARKING LOT	35.00
BANKCARD PROCESSING CEN...	0004510	12/27/2024	WINDSHIELD FOR UNIT 55	429.00
BANKCARD PROCESSING CEN...	0004510	12/27/2024	NAME PATCHES FOR VEST CARRIERS	31.93
BANKCARD PROCESSING CEN...	0004510	12/27/2024	NAME TAG FOR DOANE	17.94
BANKCARD PROCESSING CEN...	0004510	12/27/2024	K9 KENNEL CANVAS TOP	168.16
BANKCARD PROCESSING CEN...	0004510	12/27/2024	RAM MOUNTS FOR UNIT 2411 AND 2412	663.22
BANKCARD PROCESSING CEN...	0004511	12/27/2024	EMS STATE LICENSE FEES	65.00
BANKCARD PROCESSING CEN...	0004512	12/27/2024	HOLIDAY LIGHTS	36.96
BANKCARD PROCESSING CEN...	0004512	12/27/2024	HOLIDAY LIGHTS/TIMER	126.96
BANKCARD PROCESSING CEN...	0004513	12/27/2024	FLOWER SEED PACKETS	269.94
BANKCARD PROCESSING CEN...	0004513	12/27/2024	STAMP FOR SANTA LETTERS	58.40
BANKCARD PROCESSING CEN...	0004514	12/27/2024	ASFPM MEMBERSHIP DUES	180.00
BANKCARD PROCESSING CEN...	0004515	12/27/2024	SUPPLIES FOR CONFERENCE ROOM	873.72
BANKCARD PROCESSING CEN...	0004515	12/27/2024	SUPPLIES FOR CONFERENCE ROOM	582.49
BANKCARD PROCESSING CEN...	0004515	12/27/2024	SUPPLIES FOR CONFERENCE ROOM	873.72
BANKCARD PROCESSING CEN...	0004516	12/27/2024	LUNCH FOR I-70 BOARD RETREAT	22.53
BANKCARD PROCESSING CEN...	0004516	12/27/2024	KC STAR SUBSCRIPTION	55.99
BANKCARD PROCESSING CEN...	0004516	12/27/2024	KEY CHAINS FOR WELCOME KITS	570.00
BANKCARD PROCESSING CEN...	0004516	12/27/2024	ELSE COSTUME FOR PARADE	41.36
BANKCARD PROCESSING CEN...	0004516	12/27/2024	SALES TAX CREDIT	-6.66
BANKCARD PROCESSING CEN...	0004517	12/27/2024	EMS STATE LICENSE FEES	50.00
BANKCARD PROCESSING CEN...	0004518	12/27/2024	STORAGE CABINET	159.99
BANKCARD PROCESSING CEN...	0004518	12/27/2024	MISC SUPPLIES	82.05
BANKCARD PROCESSING CEN...	0004518	12/27/2024	TV WALL BRACKETS	43.74
BANKCARD PROCESSING CEN...	0004519	12/27/2024	2025 PLANNER	27.35
BANKCARD PROCESSING CEN...	0004519	12/27/2024	INTERNATIONAL FEE	0.82
BANKCARD PROCESSING CEN...	0004520	12/27/2024	CREDIT FOF EVIDENCE SOFTWARE	-760.00
BANKCARD PROCESSING CEN...	0004520	12/27/2024	EVIDENCE SOFTWARE	760.00
BANKCARD PROCESSING CEN...	0004520	12/27/2024	SUPPRESSOR SHIPPING	21.65
BANKCARD PROCESSING CEN...	0004520	12/27/2024	DUO AUTHENTICATION	90.00
BANKCARD PROCESSING CEN...	0004520	12/27/2024	CHAMBER LUNCHEONS	45.00
BANKCARD PROCESSING CEN...	0004520	12/27/2024	ANIMAL CONTROL BUILDING DUMPSTER SERVICE	87.65
BANKCARD PROCESSING CEN...	0004520	12/27/2024	ANIMAL CONTROL BUILDING INTERNET SERVICES	169.78
BANKCARD PROCESSING CEN...	0004520	12/27/2024	ANIMAL CONTROL BUILDING DUMPSTER SERVICE	307.46
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**13,726.66**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12688 - BOARD OF PUBLIC UTILITIES				
BOARD OF PUBLIC UTILITIES	0004540	12/31/2024	ANIMAL CONTROL BUILDING WATER SERVICE	26.79
			Vendor 12688 - BOARD OF PUBLIC UTILITIES Total:	**26.79**
Vendor: 4172 - BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	85574565	12/27/2024	MEDICAL SUPPLIES	113.25
BOUND TREE MEDICAL LLC	85583778	12/27/2024	MEDICAL SUPPLIES	374.23
BOUND TREE MEDICAL LLC	85585516	12/27/2024	MEDICAL SUPPLIES	390.90
BOUND TREE MEDICAL LLC	85587380	12/27/2024	MEDICAL SUPPLIES	78.00
BOUND TREE MEDICAL LLC	85588999	12/27/2024	MEDICAL SUPPLIES	156.00
			Vendor 4172 - BOUND TREE MEDICAL LLC Total:	**1,112.38**
Vendor: 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV				
BURNS & MCDONNELL CAS C…	PMT # 29	12/27/2024	Phase II Water Treatment Facility Project	125,485.58
			Vendor 11759 - BURNS & MCDONNELL CAS CONSTRUCTUORS BONNER SPRINGS JV Total:	**125,485.58**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO…	653681041	12/27/2024	PAINT BRUSHES	5.54
CAPITAL ONE/WALMART CO…	653702130	12/27/2024	HOLIDAY DECORATIONS	31.86
CAPITAL ONE/WALMART CO…	653893411	12/27/2024	CLEANING SUPPLIES	100.38
CAPITAL ONE/WALMART CO…	654427134	12/27/2024	OFFICE SUPPLIES	15.84
CAPITAL ONE/WALMART CO…	654427134	12/27/2024	OFFICE SUPPLIES	42.70
CAPITAL ONE/WALMART CO…	654427134	12/27/2024	SNOW SHOVELS	65.16
CAPITAL ONE/WALMART CO…	654599919	12/27/2024	PRIZES FOR REINDEER GAMES SCAVENGER HUNT	52.51
CAPITAL ONE/WALMART CO…	654621243	12/27/2024	MISC OFFICE SUPPLIES	9.94
CAPITAL ONE/WALMART CO…	654944802	12/27/2024	ANIMAL CONTROL SUPPLIES	135.25
CAPITAL ONE/WALMART CO…	654955895	12/27/2024	CUSHION WRAP	16.88
CAPITAL ONE/WALMART CO…	655154439	12/27/2024	WRAPPING PAPER FOR CRAM THE CRUISER	6.48
CAPITAL ONE/WALMART CO…	655155541	12/27/2024	SPEAKERS FOR CONFERENCE ROOM	120.00
CAPITAL ONE/WALMART CO…	655246804	12/27/2024	TOYS FOR CRAM THE CRUISER	450.63
CAPITAL ONE/WALMART CO…	655246966	12/27/2024	GIFT CARDS FOR CRAM THE CRUISER	50.00
CAPITAL ONE/WALMART CO…	655247263	12/27/2024	RETURN TOY FOR CRAM THE CRUISER	-13.97
CAPITAL ONE/WALMART CO…	655332071	12/27/2024	NAPKINS/TABLE CLOTHS FORS CANDY CANE LANE	66.49
CAPITAL ONE/WALMART CO…	655340853	12/27/2024	OFFICE SUPPLIES	42.81
CAPITAL ONE/WALMART CO…	655355282	12/27/2024	CANDY CANE LANE DECORATIONS AND SUPPLIES	121.10
CAPITAL ONE/WALMART CO…	655510736	12/27/2024	SUPPLIES FOR WTP LAB	67.50
CAPITAL ONE/WALMART CO…	655703244	12/27/2024	HOLIDAY PARTY SUPPLIES	202.64
CAPITAL ONE/WALMART CO…	655703244	12/27/2024	FIT & STRONG TOTE FOR WEIGHTS	10.98
CAPITAL ONE/WALMART CO…	655806026	12/27/2024	ANNUAL MEMO NOTEBOOK/PENS	15.28
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**1,616.00**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS…	152146701121424	12/27/2024	FD INTERNET SERVICE	256.98
CHARTER COMMUNICATIONS…	152145501121424	12/31/2024	PD INTERNET SERVICE	659.96
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**916.94**
Vendor: 12813 - CHRIS CHINDLUND				
CHRIS CHINDLUND	0004491	12/20/2024	REIMBURSE EXPENSES FOR MIDAMERICAN FIRE CONFERENCE	163.00
CHRIS CHINDLUND	0004492	12/20/2024	REIMBURSE EXPENSES FOR WICHITA HOT CONFERENCE	189.00
			Vendor 12813 - CHRIS CHINDLUND Total:	**352.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10027 - CINTAS				
CINTAS	4210675334	12/27/2024	JANITORIAL BUILDING SUPPLIES	243.32
CINTAS	4215241483	12/27/2024	CITY HALL JANITORIAL SUPPLIES	245.07
			Vendor 10027 - CINTAS Total:	**488.39**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	14972	12/27/2024	SAW REPLACEMENT	1,627.96
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**1,627.96**
Vendor: 12818 - COLLEEN CAMPBELL				
COLLEEN CAMPBELL	79279701	12/27/2024	REFUND CANCELLED WEEK 1 WINTER BREAK CAMP FEE	120.00
			Vendor 12818 - COLLEEN CAMPBELL Total:	**120.00**
Vendor: 10622 - COMPASS GROUP USA INC				
COMPASS GROUP USA INC	MCI33207	12/27/2024	COFFEE/SUGAR/CREAMER	140.47
COMPASS GROUP USA INC	MCI33207	12/27/2024	COFFEE/SUGAR/CREAMER	140.46
			Vendor 10622 - COMPASS GROUP USA INC Total:	**280.93**
Vendor: 12711 - CONLEY SITEWORK & UTILITIES INC				
CONLEY SITEWORK & UTILITIE…	PMT #3	12/27/2024	Contract for waterline installation on 2nd Street	302,563.98
			Vendor 12711 - CONLEY SITEWORK & UTILITIES INC Total:	**302,563.98**
Vendor: 12823 - CONNOR QUICK				
CONNOR QUICK	0004501	12/27/2024	REIMBURSE EXPENSES FOR MIDAMERICAN FIRE CONFERENCE	163.00
			Vendor 12823 - CONNOR QUICK Total:	**163.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	288378	12/27/2024	MEDICAL WASTE SERVICES	59.29
			Vendor 12018 - CYNTOX LLC Total:	**59.29**
Vendor: 12821 - DALTON KIRK				
DALTON KIRK	0004500	12/27/2024	CUSTOM CONFERENCE TABLE	6,500.00
			Vendor 12821 - DALTON KIRK Total:	**6,500.00**
Vendor: 12827 - DATAEDGE SOLUTIONS CORP				
DATAEDGE SOLUTIONS CORP	DE3176	12/27/2024	CITY HALL SERVERS	22,115.17
DATAEDGE SOLUTIONS CORP	DE3176	12/27/2024	PD SERVERS	80,304.83
DATAEDGE SOLUTIONS CORP	DE3176	12/27/2024	CITY HALL SERVERS	65,233.78
			Vendor 12827 - DATAEDGE SOLUTIONS CORP Total:	**167,653.78**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	0023005-4861-3	12/27/2024	SLUDGE HAULING	4,734.49
DEFFENBAUGH INDUSTRIES I…	7768741-4858-3	12/27/2024	WWTP DUMPSTER SERVICE	45.00
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**4,779.49**
Vendor: 10263 - ED M FELD EQUIPMENT COMPANY, INC				
ED M FELD EQUIPMENT COM…	0345206	12/27/2024	TOOL ADAPTOR HOSE	660.66
ED M FELD EQUIPMENT COM…	0448920-IN	12/27/2024	COMPRESSOR SERVICE	195.45
			Vendor 10263 - ED M FELD EQUIPMENT COMPANY, INC Total:	**856.11**
Vendor: 10496 - ESO SOLUTIONS INC				
ESO SOLUTIONS INC	ESO-154823	12/27/2024	Fire-EMS Incident Management Software	14,225.91
			Vendor 10496 - ESO SOLUTIONS INC Total:	**14,225.91**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0004490	12/20/2024	ELECTRIC SERVICE FOR SIREN AT 708 S 122ND	25.68
EVERGY FKA KCP&L	0004490	12/20/2024	ELECTRIC SERVICE FOR SIREN AT 631 N 126TH ST	26.52
EVERGY FKA KCP&L	0004490	12/20/2024	ELECTRIC SERVICE FOR 12730 STATE	88.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY FKA KCP&L	0004490	12/20/2024	ELECTRIC SERVICE FOR 949 N 142ND ST	19.62
			Vendor 10964 - EVERGY FKA KCP&L Total:	**160.79**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0004539	12/31/2024	STREETLIGHT ELECTRICAL SERVICE	13,253.95
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**13,253.95**
Vendor: 2447 - GAIL SANDERS				
GAIL SANDERS	79866480	12/27/2024	REFUND DEPOSIT FOR SOUTH PARK ON 12/14/24	150.00
			Vendor 2447 - GAIL SANDERS Total:	**150.00**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1027232	12/27/2024	BADGE CLIP	8.09
GT DISTRIBUTORS INC	INV1027411	12/27/2024	FLASHLIGHT HOLDER	36.44
GT DISTRIBUTORS INC	INV1027826	12/27/2024	NAME PLATES	45.50
GT DISTRIBUTORS INC	UNIV0060508	12/27/2024	DUTY PANTS	85.50
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**175.53**
Vendor: 4161 - JANET WALTERS				
JANET WALTERS	0004487	12/20/2024	FIRE LIEN REFUND FOR 403 S BLUEGRASS	15,921.56
JANET WALTERS	0004487	12/20/2024	FIRE LIEN REFUND INTEREST	528.43
			Vendor 4161 - JANET WALTERS Total:	**16,449.99**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2411	12/27/2024	TRAINING SERVICES	2,825.00
			Vendor 12354 - JEFFREY COX Total:	**2,825.00**
Vendor: 12814 - KALEB MICHAEL				
KALEB MICHAEL	0004493	12/20/2024	REIMBURSE EXPENSES FOR MIDAMERICAN FIRE CONFERENCE	163.00
			Vendor 12814 - KALEB MICHAEL Total:	**163.00**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
KANSAS UNIVERSITY PHYSICI…	CI-1012771	12/27/2024	EMERGENCY MEDICAL DIRECTOR AGREEMENT	3,109.62
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**3,109.62**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	26810	12/27/2024	REPLACE SOLENOID ON UNIT 67	170.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**170.00**
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP…	200014352	12/27/2024	KANSAS OPEN MEETINGS ACT WEBINAR	125.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**125.00**
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT…	11295	12/27/2024	SERVICE HVAC AT COMMUNITY CENTER	1,600.00
LUKE HEATING & AIR CONDIT…	11298	12/27/2024	SERVICE HVAC AT SOUTH PARK	200.00
LUKE HEATING & AIR CONDIT…	11299	12/27/2024	SERVICE HVAC AT LIONS PARK	400.00
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**2,200.00**
Vendor: 7604 - M.R.P.P. INC.				
M.R.P.P. INC.	NOVEMBER 2024	12/27/2024	NOTICE OF BUDGET HEARING - AMENDMENTS	60.48
M.R.P.P. INC.	NOVEMBER 2024	12/27/2024	TREASURER'S REPORT	125.28
M.R.P.P. INC.	NOVEMBER 2024	12/27/2024	5311 NOTIFICATION	20.16
M.R.P.P. INC.	NOVEMBER 2024	12/27/2024	DBE NOTIFICATION	15.84
M.R.P.P. INC.	NOVEMBER 2024	12/27/2024	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	NOTICE OF OUTSTANDING CHECKS	103.68

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	REQUEST FOR INFORMATION - SWM	423.36
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	ORDINANCE NO 2580	34.56
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	NOTICE OF PUBLIC HEARING FOR SCANNELL BLDG 3B	56.16
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	NOTICE OF PUBLIC HEARING FOR HAPPY HEARTS	70.56
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	INVITATION TO BID FOR MORSE/2ND ST SIDEWALKS	47.52
M.R.P.P. INC.	OCTOBER 2024	12/27/2024	TIBLOW TRANSIT	11.88
M.R.P.P. INC.	SEPTEMBER 2024	12/27/2024	NOTICE OF HEARING TO EXCEEDS RNR	18.72
M.R.P.P. INC.	SEPTEMBER 2024	12/27/2024	NOTICE OF BUDGET HEARING	82.08
M.R.P.P. INC.	SEPTEMBER 2024	12/27/2024	ORDINANCE NO 5279	11.52
M.R.P.P. INC.	SEPTEMBER 2024	12/27/2024	TIBLOW TRANSIT	11.88
			Vendor 7604 - M.R.P.P. INC. Total:	**1,105.56**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	0004489	12/20/2024	PAYROLL FOR 12/20/2024	865.00
MAINSTREET CREDIT UNION	0004541	01/03/2025	PAYROLL FOR 1/3/2025	865.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**1,730.00**
Vendor: 7347 - MCGUIRE ELECTRIC LLC				
MCGUIRE ELECTRIC LLC	5352	12/27/2024	DISCONNCECT/NEW WIRING FOR NEW AERTATOR	2,416.50
			Vendor 7347 - MCGUIRE ELECTRIC LLC Total:	**2,416.50**
Vendor: 11912 - MEGAN GILLILAND				
MEGAN GILLILAND	0004496	12/27/2024	MILEAGE REIMBURSEMENT	367.88
			Vendor 11912 - MEGAN GILLILAND Total:	**367.88**
Vendor: 5820 - OLATHE FORD SALES				
OLATHE FORD SALES	08640	12/27/2024	WARRANTY WORK ON UNIT 68	367.45
OLATHE FORD SALES	08640	12/27/2024	FINANCE CHARGE	10.61
OLATHE FORD SALES	228734B	12/27/2024	BATTERY FOR UNIT 68	188.95
			Vendor 5820 - OLATHE FORD SALES Total:	**567.01**
Vendor: 12737 - ONE AND DONE HANDYMAN LLC				
ONE AND DONE HANDYMAN ...	CRAI2412-0001	12/27/2024	CEILING REPAIRS	3,000.00
			Vendor 12737 - ONE AND DONE HANDYMAN LLC Total:	**3,000.00**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-352639	12/27/2024	OIL FOR VID #519	35.99
O'REILLY AUTOMOTIVE INC	0264-356181	12/27/2024	VEHICLE LIGHTS	12.40
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**48.39**
Vendor: 10020 - PDC DIESEL AND AUTO LLC				
PDC DIESEL AND AUTO LLC	3992	12/27/2024	VEHICLE SERVICE	95.46
PDC DIESEL AND AUTO LLC	4044	12/27/2024	VEHICLE SERVICE	196.12
			Vendor 10020 - PDC DIESEL AND AUTO LLC Total:	**291.58**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0034703	12/27/2024	NOVEMBER ROUTE 4 UTILITY BILLS (975/949)	640.20
PEREGRINE CORPORATION	0035604	12/27/2024	NOVEMBER ROUTE 5 UTILITY BILLS (660/627)	424.48
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,064.68**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	05084	12/27/2024	OCTOBER PROSECUTOR SERVICES	5,152.00
PERRY AND TRENT LLC	05147	12/27/2024	OCTOBER AND NOVEMBER LEGAL SERVICES	1,176.00
PERRY AND TRENT LLC	05148	12/27/2024	NOVEMBER PROSECUTOR SERVICES	6,076.00
			Vendor 3531 - PERRY AND TRENT LLC Total:	**12,404.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11867 - PI MANAGED SERVICES LLC				
PI MANAGED SERVICES LLC	INV0035862	12/27/2024	SETUP LAPTOPS	245.00
			Vendor 11867 - PI MANAGED SERVICES LLC Total:	**245.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1250175783	12/27/2024	POLICE CAR TIRES	535.44
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**535.44**
Vendor: 10641 - REDISHRED KANSAS INC				
REDISHRED KANSAS INC	1623179	12/27/2024	SHREDDING SERVICES	64.81
REDISHRED KANSAS INC	1623196	12/27/2024	SHREDDING SERVICES	62.35
			Vendor 10641 - REDISHRED KANSAS INC Total:	**127.16**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	114879	12/27/2024	OIL CHANGE/TIRE ROTATION ON CHARGER	89.90
RONALD TILDEN	114915	12/27/2024	OIL CHANGE/TIRE ROTATION	94.90
RONALD TILDEN	114955	12/27/2024	OIL CHANGE/TIRE ROTATION ON UNIT 69	89.90
			Vendor 11773 - RONALD TILDEN Total:	**274.70**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM...	6018155494	12/27/2024	MISC OFFICE SUPPLIES	144.02
STAPLES CONTRACT & COMM...	6019829672	12/27/2024	MISC OFFICE SUPPLIES	63.87
STAPLES CONTRACT & COMM...	6019829673	12/27/2024	MISC OFFICE SUPPLIES	3.66
STAPLES CONTRACT & COMM...	6019829673	12/27/2024	MISC OFFICE SUPPLIES	48.02
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**259.57**
Vendor: 12820 - STEPHANIE WRIGHT				
STEPHANIE WRIGHT	805327999	12/27/2024	REFUND CANCELLED WEEK 1 WINTER CAMP FEE	240.00
			Vendor 12820 - STEPHANIE WRIGHT Total:	**240.00**
Vendor: 9824 - STRYKER SALES LLC				
STRYKER SALES LLC	9207732805	12/27/2024	Automated CPR System - Lucas 3	17,905.40
STRYKER SALES LLC	9207732805	12/27/2024	PROCARE SERVICE CONTRACT	3,444.70
STRYKER SALES LLC	9207732805	12/27/2024	LOYALTY DISCOUNT	-5,000.00
			Vendor 9824 - STRYKER SALES LLC Total:	**16,350.10**
Vendor: 9832 - TANIA STANLEY				
TANIA STANLEY	71043038	12/27/2024	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 12/21/24	200.00
			Vendor 9832 - TANIA STANLEY Total:	**200.00**
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	89876	12/27/2024	SANITIZE LL RESTROOMS DUE TO SEWAGE BACK UP	175.00
THE JATH GROUP INC	89898	12/27/2024	EXTRA CLEANING AT SOUTH PARK ON 11/2/2024	125.00
THE JATH GROUP INC	89899	12/27/2024	EXTRA CLEANING AT SOUTH PARK ON 11/23/2024	125.00
THE JATH GROUP INC	S-16252	12/27/2024	JANITORIAL SUPPLIES FOR PD	65.86
THE JATH GROUP INC	S-16253	12/27/2024	JANITORIAL SUPPLIES FOR CITY HALL	173.56
THE JATH GROUP INC	S-16254	12/27/2024	JANITORIAL SUPPLIES	330.77
			Vendor 10854 - THE JATH GROUP INC Total:	**995.19**
Vendor: 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY				
UNIVERSITY OF KANSAS HOSP...	62407909	12/27/2024	PHYSICAL FOR KOSTROSKE	155.00
UNIVERSITY OF KANSAS HOSP...	62407909	12/27/2024	PHYSICAL FOR LAURION	95.00
			Vendor 4137 - UNIVERSITY OF KANSAS HOSPITAL AUTHORITY Total:	**250.00**
Vendor: 12588 - VEOLIA WATER TECHNOLOGIES TREATMENT SOLUTIONS USA INC				
VEOLIA WATER TECHNOLOGIE...	903011580	12/27/2024	Purchase of Ultra Violet Disinfection equipment	20,300.00
			Vendor 12588 - VEOLIA WATER TECHNOLOGIES TREATMENT SOLUTIONS USA INC Total:	**20,300.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 2169 - WALMART				
WALMART	2024MC001-1	12/27/2024	RESTITUTION FROM TONG YANG	135.00
			Vendor 2169 - WALMART Total:	**135.00**
Vendor: 12763 - WALSH DOOR AND HARDWARE COMPANY				
WALSH DOOR AND HARDWA...	823761	12/27/2024	STRIKE/FACEPLATE FOR PARKS AND REC DOOR	988.00
			Vendor 12763 - WALSH DOOR AND HARDWARE COMPANY Total:	**988.00**
Vendor: 2845 - WATTS UP				
WATTS UP	CM10870	12/27/2024	RETURN BULBS	-23.94
WATTS UP	INV057675	12/27/2024	VEHICLE LIGHTS	34.12
			Vendor 2845 - WATTS UP Total:	**10.18**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM...	195934	12/27/2024	GLOVES	42.00
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**42.00**
Vendor: 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS				
WILSON & COMPANY INC ENG...	130424	12/27/2024	ENGINEERING SERVICES	210.00
WILSON & COMPANY INC ENG...	130424	12/27/2024	ENGINEERING SERVICES	1,337.50
WILSON & COMPANY INC ENG...	130424	12/27/2024	ENGINEERING SERVICES	1,437.50
WILSON & COMPANY INC ENG...	130424	12/27/2024	ENGINEERING SERVICES	755.00
WILSON & COMPANY INC ENG...	130424	12/27/2024	ENGINEERING SERVICES	250.50
WILSON & COMPANY INC ENG...	130424	12/27/2024	ENGINEERING SERVICES	5,325.00
WILSON & COMPANY INC ENG...	130425	12/27/2024	Design and development of Sidewalk improvements	2,660.00
WILSON & COMPANY INC ENG...	130446	12/27/2024	Design/Const. Services, Second Street Waterline	1,891.60
WILSON & COMPANY INC ENG...	131848	12/27/2024	ENGINEERING SERVICES	1,532.50
WILSON & COMPANY INC ENG...	131848	12/27/2024	ENGINEERING SERVICES	420.00
WILSON & COMPANY INC ENG...	131848	12/27/2024	ENGINEERING SERVICES	1,691.00
WILSON & COMPANY INC ENG...	131848	12/27/2024	ENGINEERING SERVICES	2,640.00
WILSON & COMPANY INC ENG...	131848	12/27/2024	ENGINEERING SERVICES	1,072.50
WILSON & COMPANY INC ENG...	131850	12/27/2024	Design and development of Sidewalk improvements	3,206.75
WILSON & COMPANY INC ENG...	131851	12/27/2024	Design/Const. Services, Second Street Waterline	14,833.15
			Vendor 8411 - WILSON & COMPANY INC ENGINEERS & ARCHITECTS Total:	**39,263.00**
Vendor: 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY				
WYANDOTTE COUNTY DISTRI...	0004497	12/27/2024	CAPRICE FORFEITURE PROCEEDS ORDER 2023-13496	800.00
			Vendor 2990 - WYANDOTTE COUNTY DISTRICT ATTORNEY Total:	**800.00**
			Grand Total:	**802,275.64**

Check Register

Bonner Springs, KS

Packet: APPKT00873 - 1/7/2025 Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
11701	ALL COPY PRODUCTS INC	01/07/2025	Regular	0.00	665.39	155338
10078	AMAZON CAPITAL SERVICES INC	01/07/2025	Regular	0.00	11,135.17	155339
	Void	01/07/2025	Regular	0.00	0.00	155340
5513	AMERICAN FIRE SPRINKLER CORP	01/07/2025	Regular	0.00	345.00	155341
5615	AT&T	01/07/2025	Regular	0.00	306.02	155342
10140	BEVERLY S MILLS	01/07/2025	Regular	0.00	75.00	155343
12687	BONNER SPRINGS LIBRARY	01/07/2025	Regular	0.00	2,511.68	155344
12146	BONNER SPRINGS ROTARY CLUB	01/07/2025	Regular	0.00	325.00	155345
6404	C & C SALES INC	01/07/2025	Regular	0.00	360.00	155346
11659	CAPITAL ONE/WALMART COMMUNI	01/07/2025	Regular	0.00	287.32	155347
12834	CHALLENGER TEAMWEAR LLC	01/07/2025	Regular	0.00	2,452.50	155348
10027	CINTAS	01/07/2025	Regular	0.00	1,447.44	155349
12832	COURTNEY LINCOLN	01/07/2025	Regular	0.00	100.00	155350
12018	CYNTOX LLC	01/07/2025	Regular	0.00	59.29	155351
12831	EARTHPLANTER LLC	01/07/2025	Regular	0.00	696.00	155352
11557	ELECTRONIC CONTRACTING COMPA	01/07/2025	Regular	0.00	600.00	155353
10964	EVERGY FKA KCP&L	01/07/2025	Regular	0.00	454.99	155354
10942	EVERGY KANSAS CENTRAL INC FKA V	01/07/2025	Regular	0.00	43,945.25	155355
4342	FELDMANS	01/07/2025	Regular	0.00	76.99	155356
10628	FORCE SCIENCE LTD	01/07/2025	Regular	0.00	1,695.00	155357
10924	GO CAR WASH MANAGEMENT CORF	01/07/2025	Regular	0.00	80.00	155358
1532	GT DISTRIBUTORS INC	01/07/2025	Regular	0.00	225.00	155359
7242	HELGET GAS PRODUCTS INC	01/07/2025	Regular	0.00	46.72	155360
10326	HUBER & ASSOCIATES INC	01/07/2025	Regular	0.00	850.00	155361
10304	INSTITUTE FOR BUILDING TECHNOLO	01/07/2025	Regular	0.00	5,850.00	155362
0072	J.P. COOKE COMPANY	01/07/2025	Regular	0.00	89.95	155363
12354	JEFFREY COX	01/07/2025	Regular	0.00	1,675.00	155364
0569	KANSAS ASSOCIATION FOR COURT M	01/07/2025	Regular	0.00	100.00	155365
1177	KANSAS DEPARTMENT OF REVENUE	01/07/2025	Regular	0.00	225.00	155366
2189	KANSAS MUNICIPAL INSURANCE TRU	01/07/2025	Regular	0.00	200,044.00	155367
10214	KC AUCTION DIRECT LLC	01/07/2025	Regular	0.00	340.00	155368
2384	KU PUBLIC MANAGEMENT CENTER	01/07/2025	Regular	0.00	4,100.00	155369
10589	LATISHA LEAPHEART	01/07/2025	Regular	0.00	100.00	155370
12835	LEAF CAPITAL FUNDING LLC	01/07/2025	Regular	0.00	160.00	155371
11747	LENEXA PARK & RECREATION	01/07/2025	Regular	0.00	970.02	155372
6250	LEXIS NEXIS RISK DATA MANAGEME	01/07/2025	Regular	0.00	377.67	155373
1836	LOWE'S CREDIT SERVICES	01/07/2025	Regular	0.00	1,126.11	155374
3373	LUKE HEATING & AIR CONDITIONING	01/07/2025	Regular	0.00	1,406.50	155375
12830	LURE CREATIVE DESIGN INC	01/07/2025	Regular	0.00	887.00	155376
6137	METRO COURIER INC	01/07/2025	Regular	0.00	54.44	155377
8001	MIDWEST PUBLIC RISK	01/07/2025	Regular	0.00	100,656.00	155378
11389	MISSION COMMUNICATIONS, LLC	01/07/2025	Regular	0.00	563.40	155379
7206	NATIONAL INSURANCE MARKETING	01/07/2025	Regular	0.00	2,098.84	155380
3938	NEBRASKA FURNITURE MART	01/07/2025	Regular	0.00	3,844.89	155381
10164	NORTHEAST KANSAS TOURISM	01/07/2025	Regular	0.00	150.00	155382
12682	O'REILLY AUTOMOTIVE INC	01/07/2025	Regular	0.00	2.99	155383
11816	OTIS ELEVATOR COMPANY	01/07/2025	Regular	0.00	5,352.00	155384
11541	PEREGRINE CORPORATION	01/07/2025	Regular	0.00	1,244.68	155385
10030	QUALITY SPEAKS LLC	01/07/2025	Regular	0.00	89.26	155386
4746	QUEEN'S PRICE CHOPPER	01/07/2025	Regular	0.00	856.85	155387
11773	RONALD TILDEN	01/07/2025	Regular	0.00	30.00	155388
12829	SIMPLEVIEW WORLDWIDE INC	01/07/2025	Regular	0.00	2,400.00	155389
7670	STAPLES CONTRACT & COMMERCIAL	01/07/2025	Regular	0.00	121.81	155390
9824	STRYKER SALES LLC	01/07/2025	Regular	0.00	7,236.44	155391

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10854	THE JATH GROUP INC	01/07/2025	Regular	0.00	4,545.00	155392
12744	T-MOBILE	01/07/2025	Regular	0.00	1,075.84	155393
2949	TOM STEPHENS	01/07/2025	Regular	0.00	117.92	155394
7105	TRAVEL INDUSTRY ASSOCIATION OF	01/07/2025	Regular	0.00	350.00	155395
7715	TYLER TECHNOLOGIES INC	01/07/2025	Regular	0.00	29,531.20	155396
11556	U.S. BANK EQUIPMENT FINANCE	01/07/2025	Regular	0.00	302.73	155397
7375	WATCHMEN SECURITY SERVICES LLC	01/07/2025	Regular	0.00	198.94	155398
11421	WEX INC	01/07/2025	Regular	0.00	7,217.09	155399
10586	WICHITA STATE UNIVERSITY	01/07/2025	Regular	0.00	75.00	155400

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	115	62	0.00	454,306.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	115	**63**	**0.00**	**454,306.33**

Expense Approval Report
By Vendor Name

Bonner Springs, KS

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11701 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	83354602	01/07/2025	NOVEMBER USAGE (COPY) CHARGES	103.91
ALL COPY PRODUCTS INC	83354602	01/07/2025	JANUARY COPIER LEASE/FEES	561.48
			Vendor 11701 - ALL COPY PRODUCTS INC Total:	**665.39**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	1137-LG4M-JQRF	12/31/2024	WATER RESCUE EQUIPMENT	442.81
AMAZON CAPITAL SERVICES I...	113V-D634-FVC9	12/31/2024	VEHICLE TPMS	339.98
AMAZON CAPITAL SERVICES I...	14KK-QYXF-641H	12/31/2024	FIRE GLOVES	667.95
AMAZON CAPITAL SERVICES I...	14NQ-CQXT-DK6Q	12/31/2024	STATION SUPPLIES	541.85
AMAZON CAPITAL SERVICES I...	14Y7-3QVP-RJXR	12/31/2024	CAD TABLETS FOR VEHICLES	820.85
AMAZON CAPITAL SERVICES I...	17K3-XJQ7-XQGJ	01/07/2025	FLAMMABLE STORAGE CABINET	227.94
AMAZON CAPITAL SERVICES I...	17LV-FDYT-W1LC	12/31/2024	PRINTER TONER	75.08
AMAZON CAPITAL SERVICES I...	1964-7P9J-4LPK	12/31/2024	VEHICLE RECOVERY EQUIPMENT	943.05
AMAZON CAPITAL SERVICES I...	1C7H-FVTF-TDPC	12/31/2024	CAD TABLETS FOR VEHICLES	2,926.95
AMAZON CAPITAL SERVICES I...	1GCX-KNDG-MPQC	12/31/2024	STATIONERY FOR SANTA LETTERS	13.25
AMAZON CAPITAL SERVICES I...	1H1D-96C1-6TK7	12/31/2024	CREDIT FOR SHIPPING	-2.63
AMAZON CAPITAL SERVICES I...	1H4Y-363D-VFYW	12/31/2024	WEIGHTED VEST PLATES	582.95
AMAZON CAPITAL SERVICES I...	1J91-XM31-GTY4	12/31/2024	WATER RESCUE EQUIPMENT	283.58
AMAZON CAPITAL SERVICES I...	1KGG-L6Q9-34WK	12/31/2024	CHAIN SAW EQUIPMENT	216.67
AMAZON CAPITAL SERVICES I...	1L4X-NQCR-G1RV	12/31/2024	REFRIDGERATOR FILTERS/ACOUSTIC TUBES	118.76
AMAZON CAPITAL SERVICES I...	1MNH-3P7M-4QWG	12/31/2024	SPEAKER FOR STATION ALERTING SYSTEM	774.39
AMAZON CAPITAL SERVICES I...	1PVP-CWP7-VNT4	12/31/2024	WATER RESCUE PFD	511.74
AMAZON CAPITAL SERVICES I...	1Q6R-739J-VRVW	12/31/2024	AED CABINETS	326.18
AMAZON CAPITAL SERVICES I...	1Q6R-739J-VRVW	12/31/2024	AED CABINETS	163.09
AMAZON CAPITAL SERVICES I...	1R7P-THH1-7FHW	12/31/2024	WEIGHT VESTS	246.97
AMAZON CAPITAL SERVICES I...	1R7P-THH1-96V6	12/31/2024	CREDIT FOR SHIPPING	-0.04
AMAZON CAPITAL SERVICES I...	1V1X-7VJ9-7W3P	12/31/2024	CREDIT FOR SHIPPING	-4.32
AMAZON CAPITAL SERVICES I...	1V6N-4W4G-VH4H	12/31/2024	LITHIUM BATTERIES	94.00
AMAZON CAPITAL SERVICES I...	1VXP-J79C-4796	12/31/2024	VEHICLE LIFT JACK	646.90
AMAZON CAPITAL SERVICES I...	1XJC-H7HL-Y6RX	12/31/2024	WINDOW HOURS DECAL	19.33
AMAZON CAPITAL SERVICES I...	1XWG-VVTL-WLQH	12/31/2024	TRAINING BOOK	103.25
AMAZON CAPITAL SERVICES I...	1YQC-33GR-9G7M	01/07/2025	CHRISTMAS TREE STORAGE BAG/BATTERIES	54.64
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**11,135.17**
Vendor: 5513 - AMERICAN FIRE SPRINKLER CORP				
AMERICAN FIRE SPRINKLER C...	59806	12/31/2024	QUARTERLY FIRE SPRINKLER INSPECTION	345.00
			Vendor 5513 - AMERICAN FIRE SPRINKLER CORP Total:	**345.00**
Vendor: 5615 - AT&T				
AT&T	0790469593-122524	12/31/2024	SPECIAL CIRCUITS AND ALARMS	32.02
AT&T	0790469593-122524	12/31/2024	SPECIAL CIRCUITS AND ALARMS	134.00
AT&T	0790469593-122524	12/31/2024	SPECIAL CIRCUITS AND ALARMS	140.00
			Vendor 5615 - AT&T Total:	**306.02**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10140 - BEVERLY S MILLS				
BEVERLY S MILLS	24-344	12/31/2024	RETIREMENT PLAQUE FOR ABART	75.00
			Vendor 10140 - BEVERLY S MILLS Total:	**75.00**
Vendor: 12687 - BONNER SPRINGS LIBRARY				
BONNER SPRINGS LIBRARY	0004545	12/31/2024	12/20/2024 WAGES/BENEFITS	1,263.91
BONNER SPRINGS LIBRARY	0004545	12/31/2024	12/6/2024 WAGES/BENEFITS	1,247.77
			Vendor 12687 - BONNER SPRINGS LIBRARY Total:	**2,511.68**
Vendor: 12146 - BONNER SPRINGS ROTARY CLUB				
BONNER SPRINGS ROTARY CL...	2025 DUES	01/07/2025	2025 MEMBERSHIP DUES	160.00
BONNER SPRINGS ROTARY CL...	2025-001	01/07/2025	2025 MEMBERSHIP/LUNCHES	165.00
			Vendor 12146 - BONNER SPRINGS ROTARY CLUB Total:	**325.00**
Vendor: 6404 - C & C SALES INC				
C & C SALES INC	69563	01/07/2025	2025 ALARM MONITORING	360.00
			Vendor 6404 - C & C SALES INC Total:	**360.00**
Vendor: 11659 - CAPITAL ONE/WALMART COMMUNITY CARD				
CAPITAL ONE/WALMART CO...	655898672	12/31/2024	SUPPLIES FOR EMPLOYEE HOLIDAY PARTY	68.49
CAPITAL ONE/WALMART CO...	656351501	12/31/2024	MISC OFFICE SUPPLIES	218.83
			Vendor 11659 - CAPITAL ONE/WALMART COMMUNITY CARD Total:	**287.32**
Vendor: 12834 - CHALLENGER TEAMWEAR LLC				
CHALLENGER TEAMWEAR LLC	1259996	12/31/2024	YOUTH BASKETBALL JERSEYS/COACH SHIRTS	2,422.50
CHALLENGER TEAMWEAR LLC	1261017	12/31/2024	YOUTH BASKETBALL JERSEY/COACH SHIRTS	30.00
			Vendor 12834 - CHALLENGER TEAMWEAR LLC Total:	**2,452.50**
Vendor: 10027 - CINTAS				
CINTAS	4213568504	12/31/2024	JANITORIAL BUILDING SUPPLIES	243.32
CINTAS	4213723641	12/31/2024	FLOOR MATS FOR WWTP	46.48
CINTAS	4213723712	12/31/2024	FLOOR MATS FOR PW OFFICE	86.23
CINTAS	4213723723	12/31/2024	FLOOR MATS FOR WTP	106.45
CINTAS	4214514853	12/31/2024	FLOOR MATS FOR WWTP	46.48
CINTAS	4214514865	12/31/2024	FLOOR MATS FOR PW OFFICE	86.23
CINTAS	4214514872	12/31/2024	FLOOR MATS FOR WTP	106.45
CINTAS	4215100938	12/31/2024	JANITORIAL BUILDING SUPPLIES	243.32
CINTAS	4215241440	12/31/2024	FLOOR MATS FOR WWTP	46.48
CINTAS	4215241464	12/31/2024	FLOOR MATS FOR PW OFFICE	86.23
CINTAS	4215241494	12/31/2024	FLOOR MATS FOR WTP	106.45
CINTAS	4216371899	12/31/2024	JANITORIAL BUILDING SUPPLIES	243.32
			Vendor 10027 - CINTAS Total:	**1,447.44**
Vendor: 12832 - COURTNEY LINCOLN				
COURTNEY LINCOLN	78203220	01/07/2025	REFUND DEPOSIT FOR SUNFLOWER ROOM ON 12/28/2024	100.00
			Vendor 12832 - COURTNEY LINCOLN Total:	**100.00**
Vendor: 12018 - CYNTOX LLC				
CYNTOX LLC	289341	12/31/2024	MEDICAL WASTE SERVICES	59.29
			Vendor 12018 - CYNTOX LLC Total:	**59.29**
Vendor: 12831 - EARTHPLANTER LLC				
EARTHPLANTER LLC	V207806	12/31/2024	PLANTER INSERTS FOR SELF WATERING SYSTEM	696.00
			Vendor 12831 - EARTHPLANTER LLC Total:	**696.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11557 - ELECTRONIC CONTRACTING COMPANY				
ELECTRONIC CONTRACTING C…	66927	01/07/2025	2025 FIRE ALARM MONITORING	600.00
			Vendor 11557 - ELECTRONIC CONTRACTING COMPANY Total:	**600.00**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	0004547	12/31/2024	LED STREET LIGHT ELECTRICAL SERVICE	454.99
			Vendor 10964 - EVERGY FKA KCP&L Total:	**454.99**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	5,684.52
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	174.20
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	1,237.10
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	1,504.59
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	4,038.92
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	2,372.98
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	2,163.44
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	14,333.89
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	11,345.03
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	509.31
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	72.27
EVERGY KANSAS CENTRAL INC…	0004549	01/07/2025	ELECTRIC SERVICE	509.00
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**43,945.25**
Vendor: 4342 - FELDMANS				
FELDMANS	325351	12/31/2024	DOG FOOD	76.99
			Vendor 4342 - FELDMANS Total:	**76.99**
Vendor: 10628 - FORCE SCIENCE LTD				
FORCE SCIENCE LTD	FSI-3254	01/07/2025	FORCE SCIENCE CERTIFICATION COURSE	1,695.00
			Vendor 10628 - FORCE SCIENCE LTD Total:	**1,695.00**
Vendor: 10924 - GO CAR WASH MANAGEMENT CORP				
GO CAR WASH MANAGEMENT..	123124	12/31/2024	DECEMEBER CAR WASHES	80.00
			Vendor 10924 - GO CAR WASH MANAGEMENT CORP Total:	**80.00**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1028968	12/31/2024	POLO SHIRTS	225.00
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**225.00**
Vendor: 7242 - HELGET GAS PRODUCTS INC				
HELGET GAS PRODUCTS INC	0002905588	12/31/2024	OXYGEN	46.72
			Vendor 7242 - HELGET GAS PRODUCTS INC Total:	**46.72**
Vendor: 10326 - HUBER & ASSOCIATES INC				
HUBER & ASSOCIATES INC	CW230030	01/07/2025	INTERPOL INTERFACE MAINTENANCE AGREEMENT	850.00
			Vendor 10326 - HUBER & ASSOCIATES INC Total:	**850.00**
Vendor: 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY				
INSTITUTE FOR BUILDING TEC…	R730-BK1-1124	12/31/2024	NOVEMBER INSPECTION FEES	4,950.00
INSTITUTE FOR BUILDING TEC…	R730-BK1-1124	12/31/2024	NOVEMBER PLAN REVIEW FEES	900.00
			Vendor 10304 - INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY Total:	**5,850.00**
Vendor: 0072 - J.P. COOKE COMPANY				
J.P. COOKE COMPANY	858888	01/07/2025	2025 ANIMAL LICENSE TAGS	89.95
			Vendor 0072 - J.P. COOKE COMPANY Total:	**89.95**
Vendor: 12354 - JEFFREY COX				
JEFFREY COX	2412	12/31/2024	TRAINING SERVICES	1,675.00
			Vendor 12354 - JEFFREY COX Total:	**1,675.00**
Vendor: 0569 - KANSAS ASSOCIATION FOR COURT MANAGEMENT				
KANSAS ASSOCIATION FOR C…	01079	01/07/2025	2025 MEMBERSHIP DUES	100.00
			Vendor 0569 - KANSAS ASSOCIATION FOR COURT MANAGEMENT Total:	**100.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 1177 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE...	0004536	01/07/2025	CMB TAX STAMPS FOR 2025	225.00
			Vendor 1177 - KANSAS DEPARTMENT OF REVENUE Total:	**225.00**
Vendor: 2189 - KANSAS MUNICIPAL INSURANCE TRUST				
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	378.04
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	98.22
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	13.39
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	133.57
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	437.72
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	7,763.23
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	320.25
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	62,753.46
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	104.86
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	52.08
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	7,605.42
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	46,919.26
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	128.85
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	696.70
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	9,999.75
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	13,544.93
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	5,330.96
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	24.38
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	1,881.58
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	9,451.77
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	24.38
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	3,159.43
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	24.38
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	3,159.43
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	12,222.97
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	2,420.92
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	51.02
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	495.51
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	56.99
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	130.06
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	227.60
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	2,275.99
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	5,202.30
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	31.92
KANSAS MUNICIPAL INSURAN...	13-3418	01/07/2025	2025 WORK COMP PREMIUM	2,922.68
			Vendor 2189 - KANSAS MUNICIPAL INSURANCE TRUST Total:	**200,044.00**
Vendor: 10214 - KC AUCTION DIRECT LLC				
KC AUCTION DIRECT LLC	26848	12/31/2024	INSPECT NEW ADMIN VEHICLE	20.00
KC AUCTION DIRECT LLC	26894	01/07/2025	REPLACE BATTERY ON UNIT 65	320.00
			Vendor 10214 - KC AUCTION DIRECT LLC Total:	**340.00**
Vendor: 2384 - KU PUBLIC MANAGEMENT CENTER				
KU PUBLIC MANAGEMENT CE...	FBEFF120	01/07/2025	CERTIFIED PUBLIC MANAGER PROGRAM FOR PATE	4,100.00
			Vendor 2384 - KU PUBLIC MANAGEMENT CENTER Total:	**4,100.00**
Vendor: 10589 - LATISHA LEAPHEART				
LATISHA LEAPHEART	80735253	01/07/2025	REFUND DEPOSIT FOR GYM ON 12/28/2024	100.00
			Vendor 10589 - LATISHA LEAPHEART Total:	**100.00**
Vendor: 12835 - LEAF CAPITAL FUNDING LLC				
LEAF CAPITAL FUNDING LLC	17465945	12/31/2024	WATER COOLER	160.00
			Vendor 12835 - LEAF CAPITAL FUNDING LLC Total:	**160.00**
Vendor: 11747 - LENEXA PARK & RECREATION				
LENEXA PARK & RECREATION	12.27.24	12/31/2024	GRAND O OPRY TRIP	970.02
			Vendor 11747 - LENEXA PARK & RECREATION Total:	**970.02**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC				
LEXIS NEXIS RISK DATA MANA…	1100074479	12/31/2024	DECEMBER SUBSCRIPTION FEE	377.67
			Vendor 6250 - LEXIS NEXIS RISK DATA MANAGEMENT INC Total:	**377.67**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	985924-OBSKJR	12/31/2024	LIGHT BULBS FOR POLE LIGHT AT LIBRARY	43.64
LOWE'S CREDIT SERVICES	987970-OACCJH	12/31/2024	STAR FOR MAYOR'S TREE	35.13
LOWE'S CREDIT SERVICES	996393-ODZEVJ	12/31/2024	TOOL BOX/WORK BENCH FOR PW SHOP	985.15
LOWE'S CREDIT SERVICES	998660-OEDNBM	12/31/2024	HOLIDAY DECOR FOR STREETS	62.19
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**1,126.11**
Vendor: 3373 - LUKE HEATING & AIR CONDITIONING LLC				
LUKE HEATING & AIR CONDIT…	11289	12/31/2024	REPLACE FAN MOTOR AND CONTACTOR	1,406.50
			Vendor 3373 - LUKE HEATING & AIR CONDITIONING LLC Total:	**1,406.50**
Vendor: 12830 - LURE CREATIVE DESIGN INC				
LURE CREATIVE DESIGN INC	341	01/07/2025	AD FOR 2025 KCK VISITOR GUIDE	887.00
			Vendor 12830 - LURE CREATIVE DESIGN INC Total:	**887.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	60768	12/31/2024	SAMPLE DELIVERIES	54.44
			Vendor 6137 - METRO COURIER INC Total:	**54.44**
Vendor: 8001 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	1,845.00
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	1,077.92
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	12,733.63
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	159.20
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	4,304.99
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	1,474.50
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	4,485.55
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	21,775.16
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	1,968.60
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	3,578.00
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	21,838.81
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	7,703.12
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	4,872.17
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	698.60
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	775.90
MIDWEST PUBLIC RISK	JANUARY 2025	01/07/2025	JANUARY HEALTH, DENTAL & VISION INSURANCE	4,524.08
			Vendor 8001 - MIDWEST PUBLIC RISK Total:	**100,656.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 11389 - MISSION COMMUNICATIONS, LLC				
MISSION COMMUNICATIONS, …	2002585	01/07/2025	2025 ANNUAL COMM SERVICE FOR LS #1	563.40
			Vendor 11389 - MISSION COMMUNICATIONS, LLC Total:	**563.40**
Vendor: 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC				
NATIONAL INSURANCE MARK…	A029882	01/07/2025	JANUARY BENEFITS DIRECT INSURANCE	2,098.84
			Vendor 7206 - NATIONAL INSURANCE MARKETING BROKERS, LLC Total:	**2,098.84**
Vendor: 3938 - NEBRASKA FURNITURE MART				
NEBRASKA FURNITURE MART	111275979	12/31/2024	MATTRESSES	2,609.94
NEBRASKA FURNITURE MART	111353891	12/31/2024	BED UNITS	1,234.95
			Vendor 3938 - NEBRASKA FURNITURE MART Total:	**3,844.89**
Vendor: 10164 - NORTHEAST KANSAS TOURISM				
NORTHEAST KANSAS TOURISM	0004533	01/07/2025	2025 NORTHEAST KANSAS TOURISM AFFILIATE DUES	50.00
NORTHEAST KANSAS TOURISM	0004534	01/07/2025	2025 NORTHEAST KANSAS TOURISM REGION DUES	100.00
			Vendor 10164 - NORTHEAST KANSAS TOURISM Total:	**150.00**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-357358	12/31/2024	HOOK & LOOP	2.99
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**2.99**
Vendor: 11816 - OTIS ELEVATOR COMPANY				
OTIS ELEVATOR COMPANY	100401796626	01/07/2025	2025 MAINTENANCE CONTRACT	5,352.00
			Vendor 11816 - OTIS ELEVATOR COMPANY Total:	**5,352.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0037275	12/31/2024	DECEMBER ROUTE 2 UTILITY BILLS (937/899)	607.74
PEREGRINE CORPORATION	0038005	12/31/2024	DECEMBER ROUTE 4 UTILITY BILLS (971/944)	636.94
			Vendor 11541 - PEREGRINE CORPORATION Total:	**1,244.68**
Vendor: 10030 - QUALITY SPEAKS LLC				
QUALITY SPEAKS LLC	7576773	12/31/2024	PD PHONE SERVICE	89.26
			Vendor 10030 - QUALITY SPEAKS LLC Total:	**89.26**
Vendor: 4746 - QUEEN'S PRICE CHOPPER				
QUEEN'S PRICE CHOPPER	0004543	12/31/2024	FOOD FOR HOLIDAY PARTY	856.85
			Vendor 4746 - QUEEN'S PRICE CHOPPER Total:	**856.85**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	115072	01/07/2025	REPAIR FLAT TIRE ON UNIT 69	30.00
			Vendor 11773 - RONALD TILDEN Total:	**30.00**
Vendor: 12829 - SIMPLEVIEW WORLDWIDE INC				
SIMPLEVIEW WORLDWIDE INC	Q010567	01/07/2025	2025 ADVERTISING IN DISCOVER KS MAGAZINE	2,400.00
			Vendor 12829 - SIMPLEVIEW WORLDWIDE INC Total:	**2,400.00**
Vendor: 7670 - STAPLES CONTRACT & COMMERCIAL INC				
STAPLES CONTRACT & COMM…	6018941781	12/31/2024	DRY ERASE MARKERS	22.24
STAPLES CONTRACT & COMM…	6020347166	12/31/2024	MISC OFFICE SUPPLIES	41.28
STAPLES CONTRACT & COMM…	6021014676	12/31/2024	INK CARTRIDGES	58.29
			Vendor 7670 - STAPLES CONTRACT & COMMERCIAL INC Total:	**121.81**
Vendor: 9824 - STRYKER SALES LLC				
STRYKER SALES LLC	15006971	12/31/2024	AED'S FOR PUBLIC WORKS DEPARTMENT	2,412.15
STRYKER SALES LLC	15006971	12/31/2024	AED'S FOR PUBLIC WORKS DEPARTMENT	2,412.14
STRYKER SALES LLC	15006971	12/31/2024	AED'S FOR PUBLIC WORKS DEPARTMENT	2,412.15
			Vendor 9824 - STRYKER SALES LLC Total:	**7,236.44**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 10854 - THE JATH GROUP INC				
THE JATH GROUP INC	90085	01/07/2025	DECEMBER CITY HALL JANITORIAL SERVICES	1,870.00
THE JATH GROUP INC	90086	01/07/2025	COMMUNITY CENTER JANITORIAL SERVICES	1,480.00
THE JATH GROUP INC	90088	01/07/2025	PD JANITORIAL SERVICES	1,195.00
			Vendor 10854 - THE JATH GROUP INC Total:	**4,545.00**
Vendor: 12744 - T-MOBILE				
T-MOBILE	0004537	12/31/2024	13 IOT CONNECTED DEVICES	436.80
T-MOBILE	0004538	12/31/2024	PD CELL PHONE SERVICE	582.27
T-MOBILE	0004546	12/31/2024	FD MOBILE INTERNET SERVICES	56.77
			Vendor 12744 - T-MOBILE Total:	**1,075.84**
Vendor: 2949 - TOM STEPHENS				
TOM STEPHENS	0004548	12/31/2024	MILEAGE REIMBURSEMENT	117.92
			Vendor 2949 - TOM STEPHENS Total:	**117.92**
Vendor: 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS				
TRAVEL INDUSTRY ASSOCIATI…	0004532	01/07/2025	2025 TRAVEL INDUSTRY ASSOCIATION MEMBERSHIP	350.00
			Vendor 7105 - TRAVEL INDUSTRY ASSOCIATION OF KANSAS Total:	**350.00**
Vendor: 7715 - TYLER TECHNOLOGIES INC				
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	TYLER UNIVERSITY ANNUAL FEES	275.00
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	FINANCIAL MAINTENANCE FEES	15,783.29
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	TYLER CONTENT MANAGEMENT ANNUAL FEES	901.61
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	UTILITY BILLING ONLINE ANNUAL FEE	1,179.34
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	LICESNING ONLINE ANNUAL FEE	1,316.42
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	PERMITTING & CODE ENFORCEMENT MAINTENANCE	2,616.48
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	CODE ENFORCEMENT ONLINE ANNUAL FEES	1,316.42
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	TYLER CONTENT MANAGEMENT ANNUAL FEES	901.61
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	PERMITTING ONLINE ANNUAL FEES	1,316.42
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	CRIMINAL COURT CASE MGMT MAINTENANCE	2,146.51
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	LICENSING MAINTENANCE	1,241.47
TYLER TECHNOLOGIES INC	025-486688	01/07/2025	COLLECTION AGENCY EXPORT INTERFACE MAINTENANCE	536.63
			Vendor 7715 - TYLER TECHNOLOGIES INC Total:	**29,531.20**
Vendor: 11556 - U.S. BANK EQUIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN…	545567844	12/31/2024	PD PRINTER LEASE	302.73
			Vendor 11556 - U.S. BANK EQUIPMENT FINANCE Total:	**302.73**
Vendor: 7375 - WATCHMEN SECURITY SERVICES LLC				
WATCHMEN SECURITY SERVIC…	95958	01/07/2025	SECURITY MONITORING AT COMMUNITY CENTER	138.29
WATCHMEN SECURITY SERVIC…	96210	01/07/2025	SECURITY MONITORING AT AQUATIC PARK	60.65
			Vendor 7375 - WATCHMEN SECURITY SERVICES LLC Total:	**198.94**
Vendor: 11421 - WEX INC				
WEX INC	101924405	12/31/2024	DECEMBER FUEL	92.81
WEX INC	101924405	12/31/2024	DECEMBER FUEL	397.29
WEX INC	101924405	12/31/2024	DECEMBER FUEL	5,245.83
WEX INC	101924405	12/31/2024	DECEMBER FUEL	749.61
WEX INC	101924405	12/31/2024	DECEMBER FUEL	223.86
WEX INC	101924405	12/31/2024	DECEMBER FUEL	393.14

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WEX INC	101924405	12/31/2024	DECEMBER FUEL	114.55
			Vendor 11421 - WEX INC Total:	**7,217.09**
Vendor: 10586 - WICHITA STATE UNIVERSITY				
WICHITA STATE UNIVERSITY	607687	01/07/2025	2025 CCMFOA MEMBERSHIP DUES	75.00
			Vendor 10586 - WICHITA STATE UNIVERSITY Total:	**75.00**
			Grand Total:	**454,306.33**

Bonner Springs, KS

Refund Check Register

Refund Check Detail

UBPKT02597 - 1/7/2025 December Utility Refunds

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-13898-22	Christensen, Matthew G	1/7/2025	155401	31.76			31.76	Generated From Billing
02-14951-08	Crook, Brooke L	1/7/2025	155402	1.23			1.23	Generated From Billing
02-15403-00	Salazar, Lesa M	1/7/2025	155403	27.84			27.84	Generated From Billing
05-15421-01	Berkel & Company Contractors Inc	1/7/2025	155404	2,173.08			2173.08	Generated From Billing
Total Refunds: 4			**Total Refunded Amount:**	2,233.91				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	2233.91
Revenue Total:	2233.91

General Ledger Distribution

Posting Date: 01/07/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 430 - Water Treat & Distribu				
	430-000-000-011999	Claim On Cash	-2,233.91	Yes
	430-000-000-021205	Unapplied Utility Credits	2,233.91	
		430 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-000-011100	Cash In Bank	-2,233.91	
	999-000-000-021500	Due To Other Funds	2,233.91	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Memorandum

Date: January 13, 2025
To: Mayor and City Council
From: Christina Brake

Subject: Massage Therapy Business Establishment and Massage Therapist license for Whitney McAtee at Bonner Springs Integrative Health.

Recommendation:

Action: Make a motion to approve the Massage Therapy Business Establishment and Massage Therapist license for Whitney McAtee at Bonner Springs Integrative Health.

Background: Whitney McAtee submitted an application and met the requirements for new massage therapy business establishment and massage therapist licenses. If approved, she will operate our of Bonner Springs Integrative Health. Staff did not include a copy of the application due to the confidential information it contains.

Discussion:

Financial Impact:

Memorandum

Date: January 13, 2025
To: Mayor and City Council
From: Chris Jennings

Subject: Ordinance to Adopt Changes to Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances

Recommendation: Staff recommends approval.

Action: Make a motion to adopt an ordinance to amend Chapter VII Fire, Article 1 Fire Department of the Code of Ordinances.

Background: The proposed amendments to Chapter VII Fire, Article 1 Fire Department reflect the evolution of the department from its historical volunteer structure to a modern, professional, full-time agency. The revisions ensure that the language and provisions within the ordinance are consistent with the department's current operational framework and its mission to effectively serve and safeguard the community.

Discussion: The updates to the ordinance primarily involve verbiage and language adjustments that clarify and better represent the department's professional, paid structure. These changes are designed to enhance alignment with the department's current and future roles in protecting life, property, and public safety within the community. The revisions aim to ensure the ordinance accurately reflects the department's operations and responsibilities.

Financial Impact: There is no financial impact associated with these changes.

Article 1. Fire Department

7-101. City Fire-EMS Department Established.

There is hereby established a Fire Department in and for the City. The department shall be known as the Bonner Springs Fire Department.

(Code 1970, 10-14; Ord. 2553)

7-102. Composition.

~~The Chief of Fire-EMS will determine the appropriate composition of the Fire-EMS Department in consultation with the City Manager~~. The Chief of the Fire Department will consult with the City Manager to determine the appropriate composition of the Fire Department.

(Ord.1459 & 2071; Ord. 2553)

7-103. Appointment of Personnel.

~~The Chief of Fire-EMS shall be appointed by the City Manager. All other department personnel shall be hired by the Chief of Fire-EMS.~~The City Manager shall ~~appoint~~hire the Chief of the Fire Department. The Chief shall hire all other department personnel.

(Code 1970, 10-16; Ord. 2553)

~~7-104. Meetings.~~

~~(a) All members of the Fire Department shall meet at least twice each month for the training and maintenance of equipment.~~

~~(b) The officers of the Fire Department may meet once each month in addition to the above two meetings.~~

~~(c) The Chief off Fire-EMS may also call special meetings as deemed necessary.~~

~~(Code 1970, 10-17; Ord. 1197, Sec. 1; Ord. 2553)~~

7-104~~5~~. Compensation

Fire ~~The D~~d~~e~~epartment ~~of Fire-EMS p~~personnel shall receive pay as set out in the City Personnel Policy and the Administrative Policy.

(Ord. 2553)

7-10~~6~~5. General Supervision of Department.

The Chief of the Fire Department shall, under the direction of the City Manager, have complete control of the Fire Department and shall be responsible for the proper organization, training, discipline and functioning of the Fire Department, and for the proper care, use and safety of all property, facilities, equipment, and apparatus used in connection with such department.~~The Fire Chief of Fire-EMS shall be under the supervision of the City Manager.~~ ~~and shall have superintendency and control over and be responsible for the care and condition of the fire apparatus, equipment, facilities, and personnel.~~ ~~Under the direction of the city manager,~~

~~the chief of the fire department shall the fire department and all the firefighting equipment of this city. They shall be responsible for the proper organization, training, discipline, and functioning of the fire department's personnel and for the proper care, use, and safety of the department's equipment and fire apparatus in this city. The fire chief shall appoint the necessary officers to fulfill the department's mission and duties.~~

(Code 1970, 10 21; Ord. 2553)

~~7-107. Discipline.~~

~~The Fire Chief shall be responsible for disciplining department personnel and is hereby given the authority, subject to the approval of the City Manager and in accordance with City personnel policies, to discipline, suspend, or expel any member for failing to do their duty at a fire, EMS Emergency, or other violation of department standard operating guidelines, city policy or procedure, and the ordinances of the City.~~

~~The Chief of Fire-EMS shall be responsible for the discipline of the Fire department personnel, and is hereby given the authority subject to the approval of the City Manager and in accordance with City personnel policies to discipline, suspend or expel any member for the failure to do his or her duty at a fire, EMS Emergency or other violation of department standard operating guidelines, city policy or procedure, and the ordinances of the City.~~

~~(Ord. 1459, Sec. 5; Ord. 2553)~~

7-106~~8~~. Summons Assistance at Fires

. The Fire C~~c~~hief shall have power and is hereby authorized to call for assistance from any and all able-bodied citizens who may be present during any emergency incident and in the operation of the fire department equipment. All persons who obstruct or hinder any person in his or her efforts while working under the chief's instructions shall be deemed guilty of violating this code and, on conviction thereof, shall be fined.

~~The Chief of Fire-EMS shall have the right to summon any and all persons present to aid in extinguishing a fire, or to aid in removing personal property from any building on fire or in danger thereof, and in guarding the same.~~

(Code 1970, 10-24; Ord. 2553)

7-107~~9~~. Chief's Authority at Fires.

The Fire Chief ~~of Fire-EMS~~ shall have full power, control and command over all persons whomsoever present at fires, EMS, rescue or hazardous materials incident and shall direct the use of all fire apparatus and equipment, and command all firefighters in the discharge of their duties. The Chief shall take such measures as they ~~he or she~~ may deem necessary in the preservation and protection of property, ~~and~~ the extinguishing of fire, or the successful completion of an emergency incdent. ~~.~~

(Code 1970, 10 25; Ord. 2553)

7-108~~10~~. Records.

The ~~Chief of~~ Fire-Fire Chief ~~EMS~~ shall keep in convenient form a complete record of all incidents responded to~~fires~~ and other pertinent records.~~—~~ Such records shall include incident reports, fire and life safety inspections, personal and staffing records, training records, equipment and apparatus logs, EMS and patient care records, and fire investigations reports. Various contemporary data and records shall be maintained assisting with the efficient and effective operation os a fire department. ~~information shall include the time and location, construction of building, owner, occupancy, how extinguished, value of building and contents, loss on building and contents, insurance on building and contents, members responding to the alarm, and any other information deemed advisable.~~

(Code 1970, 10-26; Ord. 2553)

7-109~~11~~. Control of Hazardous Conditions.

It shall be the duty of the Fire Chief ~~Chief of Fire-EMS t~~to adopt all prudent measures for the prevention of fires and for this purpose the Chief or an assistant under the direction of the Fire Chief ~~of Fire-EMS~~ may, upon request or whenever there is reason to believe that the safety of life and property demands it, and as often as the Chief may deem necessary, enter any building, yard or premises in the City during reasonable hours for the purpose of inspection, and where dangerous, unsafe or hazardous conditions are found to exist the Chief shall give such directions for the alteration, change or removal or better care or management of the same as he or she may deem proper, and such directions shall be obeyed and complied with by the person directed in that regard and at their expense.

(Code 1970, 10 27; Ord. 2553)

7-110~~12~~. Deputy or Assistant Chief Generally.

In the absence of the Fire Chief other chief officers or captains ~~Chief, the Deputy Chief, Assistant Chief or Captain~~ shall perform all the duties and have all the authority and responsibility of the Chief as conferred by this Article.

(Code 1970, 10-28; Ord. 2553)

7-111~~3~~. Obstruction of a Fire Hydrant.

No person shall place or cause to be placed upon or about any fire hydrant, any rubbish, building materials, fence, or other obstruction of any character whatsoever, in any manner to obstruct, hinder, or delay the Fire Department ~~EMS Department~~ in the performance of its duties in case of fire.

(Code 1970, 10-01; Ord. 2553)

7-1124. False Fire Alarms.

It shall be unlawful for any person to make or sound or cause to be made or sounded or by any other means any false alarm of fire without reasonable cause. A fine in an amount of $50 shall be levied for the third such false alarm during a calendar year. Fourth and subsequent false alarms during the same calendar year shall be fined in an amount $50 greater than the previous fine (i.e., $100 for the fourth fine, $150 for the fifth fine, etc.).

(Code 1970, 10 2; Code 2014; Ord. 2553)

7-115. Unauthorized Use off Apparatus

No person shall use any fire apparatus or equipment belonging to the City for any private purpose, nor shall any person willfully and without proper authority remove, take away, keep or conceal any tool, appliance or other article used in any way by the Fire ~~-EMS~~ Department.

(Code 1970, 10-3; Ord. 2553)

7-116. Emergency Medical Services.

(a) The department shall make every attempt to ensure that emergency medical services are provided within the boundaries of the City under such terms and conditions as authorized.

(b) The department shall make every attempt to provide rapid and appropriate medical treatment to persons experiencing a potential or known medical emergency at the scene of the emergency and enroute to a medical treatment center.

(c) The department shall make every attempt to ensure that an appropriately equipped and staffed ambulance is dispatched to the scene of medical emergencies requiring an immediate response.

(Ord. 1946, Sec. 1; Ord. 2553)

7-117. Fire Chief ~~Chief of Fire~~-EMS Authority

(a) The Fire Chief ~~of Fire-EMS~~ shall be responsible for directing operation of the department pursuant to the position's job description, following applicable professional guidelines and management practices, the City's personnel policies, and all other applicable laws and ordinances.

(b) The Fire Chief ~~of Fire-EMS~~ shall recommend and/or inform the City Manager of the department's needs relating to acquisition of property and equipment, vehicle maintenance, purchase of supplies, hiring, training and disciplinary action of staff, and shall be responsible for developing and managing the department's annual budget and recommending such to the City Manager.

(c) The Fire Chief ~~of Fire-EMS~~ shall be responsible for ensuring that appropriate protocols are developed and followed, including level of service and response times, that employees receive and maintain proper certification and training, the service license is maintained, effective, and efficient delivery of service is provided, fees for service and billing collections optimize revenues and minimize the burden of public subsidy, equipment is maintained appropriately, and staffing levels are maintained to provide property coverage.

(d) The Fire Chief ~~of Fire-EMS~~ is responsible for apprising the City Manager in a timely manner of any and all deficiencies or legal issues pertaining to the EMS service, and the City Manager shall likewise be responsible for informing the City Attorney and City Council of such occurrences. The Fire Chief ~~of Fire-EMS~~ shall provide periodic written reports on the service to the City Manager related to the service's response times, call volumes, type of incident, staffing levels including calls for service, billing collection data, violations and corrective actions relating to established protocols, achievements related to quality assurance and quality improvement, and other pertinent information as requested or required.

(e) The Fire Chief ~~of Fire-EMS~~ shall make every effort to recruit and retain employees to provide fire, rescue, hazardous materials, and emergency medical services, and should strive to provide opportunities in areas of training, advancement, assignments, when practical and within budgeted means.

(Ord. 1946, Sec. 2; Ord. 2553)

7-118. Fees.

Fees for service shall be developed, implemented and updated by the City Manager and the Fire Chief ~~of Fire EMS~~. Such fees shall be based upon the areas prevailing rates for similar services, a review of the actual cost to provide the service, in accordance with health care requirements and laws and in response to changes in the insurance or health care industry as they may occur. The fees shall be established by the City Council for EMS services.

(Ord. 1946; Ord. 2152; Ord. 2294; Code 2014) (Ord. 1946, Sec. 4; Ord. 2553)

7-119. Prohibitions.

It is prohibited and shall be unlawful for any person or entity to operate an emergency ambulance or transportation service within the corporate boundaries of the City without first having obtained approval from the City's Governing Body, or as otherwise may be authorized by this or other City ordinances. Violation of this prohibition shall be a misdemeanor carrying a penalty of $250 per day.

This prohibition does not apply to services transporting patients to or through the City if such transportation was initiated outside of the City, for mutual aid requests made by the City, for air ambulance services, or in cases identified and agreed to by the City prior to enactment of this Article which may exist under contract between a private business and another EMS provider.

(Ord. 1946, Sec. 5; Ord. 2553)

7-120. Definitions.

Within this Article, the term Emergency Medical Services (EMS) is synonymous with the term ambulance service.

(Ord. 1946, Sec. 6; Ord. 2553)

Article 1. Fire Department

7-101. City Fire-EMS Department Established.

There is hereby established a Fire Department in and for the City. The department shall be known as the Bonner Springs Fire Department.

(Code 1970, 10-14; Ord. 2553)

7-102. Composition.

. The Chief of the Fire Department will consult with the City Manager to determine the appropriate composition of the Fire Department.

(Ord.1459 & 2071; Ord. 2553)

7-103. Appointment of Personnel.

The City Manager shall appoint the Chief of the Fire Department. The Chief shall hire all other department personnel.

(Code 1970, 10-16; Ord. 2553)

7-104. Compensation

Fire department personnel shall receive pay as set out in the City Personnel Policy and the Administrative Policy.

(Ord. 2553)

7-106. General Supervision of Department.

The Fire Chief shall be under the supervision of the City Manager. Under the direction of the city manager, the chief of the fire department shall have complete control of the fire department and all the firefighting equipment of this city. They shall be responsible for the proper organization, training, discipline, and functioning of the fire department's personnel and for the proper care, use, and safety of the department's equipment and fire apparatus in this city. The fire chief shall appoint the necessary officers to fulfill the department's mission and duties.

(Code 1970, 10 21; Ord. 2553)

7-107. Discipline.

The Fire Chief shall be responsible for disciplining department personnel and is hereby given the authority, subject to the approval of the City Manager and in accordance with City personnel policies, to discipline, suspend, or expel any member for failing to do their duty at a fire, EMS Emergency, or other violation of department standard operating guidelines, city policy or procedure, and the ordinances of the City.

(Ord. 1459, Sec. 5; Ord. 2553)

7-108. Summons Assistance at Fires

. The chief shall have power and is hereby authorized to call for assistance from any and all able-bodied citizens who may be present during any emergency incident and in the operation of the fire department equipment. All persons who obstruct or hinder any person in his or her efforts while working under the chief's instructions shall be deemed guilty of violating this code and, on conviction thereof, shall be fined.

(Code 1970, 10-24; Ord. 2553)

7-109. Chief's Authority at Fires.

The Fire Chief shall have full power, control and command over all persons whomsoever present at fires, EMS, rescue or hazardous materials incident and shall direct the use of all fire apparatus and equipment, and command all firefighters in the discharge of their duties. The Chief shall take such measures as they may deem necessary in the preservation and protection of property, the extinguishing of fire, or the successful completion of an emergency incdent.

(Code 1970, 10 25; Ord. 2553)

7-110. Records.

The Fire-Fire Chief shall keep in convenient form a complete record of all incidents responded to and other pertinent records. Such records shall include incident reports, fire and life safety inspections, personal and staffing records, training records, equipment and apparatus logs, EMS and patient care records, and fire investigations reports. Various contemporary data and records shall be maintained assisting with the efficient and effective operation os a fire department.

(Code 1970, 10-26; Ord. 2553)

7-111. Control of Hazardous Conditions.

It shall be the duty of the Fire Chief to adopt all prudent measures for the prevention of fires and for this purpose the Chief or an assistant under the direction of the Fire Chief may, upon request or whenever there is reason to believe that the safety of life and property demands it, and as often as the Chief may deem necessary, enter any building, yard or premises in the City during reasonable hours for the purpose of inspection, and where dangerous, unsafe or hazardous conditions are found to exist the Chief shall give such directions for the alteration, change or removal or better care or management of the same as he or she may deem proper, and such directions shall be obeyed and complied with by the person directed in that regard and at their expense.

(Code 1970, 10 27; Ord. 2553)

7-112. Deputy or Assistant Chief Generally.

In the absence of the Fire other chief officers or captains shall perform all the duties and have all the authority and responsibility of the Chief as conferred by this Article.

(Code 1970, 10-28; Ord. 2553)

7-113. Obstruction of a Fire Hydrant.

No person shall place or cause to be placed upon or about any fire hydrant, any rubbish, building materials, fence, or other obstruction of any character whatsoever, in any manner to obstruct, hinder, or delay the Fire Department in the performance of its duties in case of fire.

(Code 1970, 10-01; Ord. 2553)

7-114. False Fire Alarms.

It shall be unlawful for any person to make or sound or cause to be made or sounded or by any other means any false alarm of fire without reasonable cause. A fine in an amount of $50 shall be levied for the third such false alarm during a calendar year. Fourth and subsequent false alarms during the same calendar year shall be fined in an amount $50 greater than the previous fine (i.e., $100 for the fourth fine, $150 for the fifth fine, etc.).

(Code 1970, 10 2; Code 2014; Ord. 2553)

7-115. Unauthorized Use off Apparatus

No person shall use any fire apparatus or equipment belonging to the City for any private purpose, nor shall any person willfully and without proper authority remove, take away, keep or conceal any tool, appliance or other article used in any way by the Fire Department.

(Code 1970, 10-3; Ord. 2553)

7-116. Emergency Medical Services.

(a) The department shall make every attempt to ensure that emergency medical services are provided within the boundaries of the City under such terms and conditions as authorized.

(b) The department shall make every attempt to provide rapid and appropriate medical treatment to persons experiencing a potential or known medical emergency at the scene of the emergency and enroute to a medical treatment center.

(c) The department shall make every attempt to ensure that an appropriately equipped and staffed ambulance is dispatched to the scene of medical emergencies requiring an immediate response.

(Ord. 1946, Sec. 1; Ord. 2553)

7-117. Fire Chief -EMS Authority

(a) The Fire Chief shall be responsible for directing operation of the department pursuant to the position's job description, following applicable professional guidelines and management practices, the City's personnel policies, and all other applicable laws and ordinances.

(b) The Fire Chief shall recommend and/or inform the City Manager of the department's needs relating to acquisition of property and equipment, vehicle maintenance, purchase of supplies, hiring, training and disciplinary action of staff, and shall be responsible for developing and managing the department's annual budget and recommending such to the City Manager.

(c) The Fire Chief shall be responsible for ensuring that appropriate protocols are developed and followed, including level of service and response times, that employees receive and maintain proper certification and training, the service license is maintained, effective, and efficient delivery of service is provided, fees for service and billing collections optimize revenues and minimize the burden of public subsidy, equipment is maintained appropriately, and staffing levels are maintained to provide property coverage.

(d) The Fire Chief is responsible for apprising the City Manager in a timely manner of any and all deficiencies or legal issues pertaining to the EMS service, and the City Manager shall likewise be responsible for informing the City Attorney and City Council of such occurrences. The Fire Chief shall provide periodic written reports on the service to the City Manager related to the service's response times, call volumes, type of incident, staffing levels including calls for service, billing collection data, violations and corrective actions relating to established protocols, achievements related to quality assurance and quality improvement, and other pertinent information as requested or required.

(e) The Fire Chief shall make every effort to recruit and retain employees to provide fire, rescue, hazardous materials, and emergency medical services, and should strive to provide opportunities in areas of training, advancement, assignments, when practical and within budgeted means.

(Ord. 1946, Sec. 2; Ord. 2553)

7-118. Fees.

Fees for service shall be developed, implemented and updated by the City Manager and the Fire Chief. Such fees shall be based upon the areas prevailing rates for similar services, a review of the actual cost to provide the service, in accordance with health care requirements and laws and in response to changes in the insurance or health care industry as they may occur. The fees shall be established by the City Council for EMS services.

(Ord. 1946; Ord. 2152; Ord. 2294; Code 2014) (Ord. 1946, Sec. 4; Ord. 2553)

7-119. Prohibitions.

It is prohibited and shall be unlawful for any person or entity to operate an emergency ambulance or transportation service within the corporate boundaries of the City without first having obtained approval from the City's Governing Body, or as otherwise may be authorized by this or other City ordinances. Violation of this prohibition shall be a misdemeanor carrying a penalty of $250 per day.

This prohibition does not apply to services transporting patients to or through the City if such transportation was initiated outside of the City, for mutual aid requests made by the City, for air ambulance services, or in cases identified and agreed to by the City prior to enactment of this Article which may exist under contract between a private business and another EMS provider.

(Ord. 1946, Sec. 5; Ord. 2553)

7-120. Definitions.

Within this Article, the term Emergency Medical Services (EMS) is synonymous with the term ambulance service.

(Ord. 1946, Sec. 6; Ord. 2553)

Ordinance No.

An Ordinance to Amend Chapter VII Fire, Article 1 Fire Department the Code of Ordinances of the City of Bonner Springs

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

Section I: Chapter VII FIRE, Article 1 Fire Department of the Code of Ordinances shall be amended to read as follows:

7-101. City Fire-EMS Department Established.
There is hereby established a Fire Department in and for the City. The department shall be known as the Bonner Springs Fire Department.

7-102. Composition.
The Chief of the Fire Department will consult with the City Manager to determine the appropriate composition of the Fire Department.

7-103. Appointment or Hiring of Personnel.
The City Manager shall appoint the Chief of the Fire Department. The Chief shall hire all other department personnel.

7-104. Compensation
Fire department personnel shall receive pay as set out in the City Personnel Policy and the Administrative Policy.

7-105. General Supervision of Department.
The Fire Chief shall be under the supervision of the City Manager. Under the direction of the city manager, the chief of the fire department shall have complete control of the fire department and all the firefighting equipment of this city. They shall be responsible for the proper organization, training, discipline, and functioning of the fire department's personnel and for the proper care, use, and safety of the department's equipment and fire apparatus in this city. The fire chief shall appoint the necessary officers to fulfill the department's mission and duties.

7-106. Discipline.
The Fire Chief shall be responsible for disciplining department personnel and is hereby given the authority, subject to the approval of the City Manager and in accordance with City personnel policies, to discipline, suspend, or expel any member for failing to do their duty at a fire, EMS Emergency, or other violation of department standard operating guidelines, city policy or procedure, and the ordinances of the City.

7-107. Summons Assistance at Fires.
The chief shall have power and is hereby authorized to call for assistance from any and all able-bodied citizens who may be present during any emergency incident and in the operation of the fire department equipment. All persons who obstruct or hinder any person in his or her efforts while working under the chief's instructions shall be deemed guilty of violating this code and, on conviction thereof, shall be fined.

7-108. Chief's Authority at Fires.
The Fire Chief shall have full power, control and command over all persons whomsoever present at fires, EMS, rescue or hazardous materials incident and shall direct the use of all fire apparatus and equipment, and command all firefighters in the discharge of their duties. The Chief shall take such measures as they may deem necessary in the preservation and protection of property, the extinguishing of fire, or the successful completion of an emergency incident.

7-109. Records.
The Fire Chief shall keep in convenient form a complete record of all incidents responded to and other pertinent records. Such records shall include incident reports, fire and life safety inspections, personal and staffing records, training records, equipment and apparatus logs, EMS and patient care records, and fire investigations reports. Various contemporary data and records shall be maintained assisting with the efficient and effective operation as a fire department.

7-110. Control of Hazardous Conditions.
It shall be the duty of the Fire Chief to adopt all prudent measures for the prevention of fires and for this purpose the Chief or an assistant under the direction of the Fire Chief may, upon request or whenever there is reason to believe that the safety of life and property demands it, and as often as the Chief may deem necessary, enter any building, yard or premises in the City during reasonable hours for the purpose of inspection, and where dangerous, unsafe or hazardous conditions are found to exist the Chief shall give such directions for the alteration, change or removal or better care or management of the same as he or she may deem proper, and such directions shall be obeyed and complied with by the person directed in that regard and at their expense.

7-111. Deputy or Assistant Chief Generally.
In the absence of the Fire other chief officers or captains shall perform all the duties and have all the authority and responsibility of the Chief as conferred by this Article.

7-112. Obstruction of Fire Hydrant.
No person shall place or cause to be placed upon or about any fire hydrant, any rubbish, building materials, fence, or other obstruction of any character whatsoever, in any manner to obstruct, hinder, or delay the Fire Department in the performance of its duties in case of fire.

7-113. False Fire Alarms.
It shall be unlawful for any person to make or sound or cause to be made or sounded or by any other means any false alarm of fire without reasonable cause. A fine in an amount of $50 shall be levied for the third such false alarm during a calendar year. Fourth and subsequent false alarms during the same calendar year shall be fined an amount $50 greater than the previous fine (i.e., $100 for the fourth fine, $150 for the fifth fine, etc.).

7-114. Unauthorized Use of Apparatus.
No person shall use any fire apparatus or equipment belonging to the City for any private purpose, nor shall any person willfully and without proper authority remove, take away, keep or conceal any tool, appliance or other article used in any way by the Fire Department.

7-115. Emergency Medical Services

(a) The department shall make every attempt to ensure that emergency medical services are provided within the boundaries of the City under such terms and conditions as authorized.

(b) The department shall make every attempt to provide rapid and appropriate medical treatment to persons experiencing a potential or known medical emergency at the scene of the emergency and enroute to a medical treatment center.

(c) The department shall make every attempt to ensure that an appropriately equipped and staffed ambulance is dispatched to the scene of medical emergencies requiring an immediate response.

7-116. Chief of Fire-EMS Authority.

(a) The Fire Chief shall be responsible for directing operation of the department pursuant to the position's job description, following applicable professional guidelines and management practices, the City's personnel policies, and all other applicable laws and ordinances.

(b) The Fire Chief shall recommend and/or inform the City Manager of the department's needs relating to acquisition of property and equipment, vehicle maintenance, purchase of supplies, hiring, training and disciplinary action of staff, and shall be responsible for developing and managing the department's annual budget and recommending such to the City Manager.

(c) The Fire Chief shall be responsible for ensuring that appropriate protocols are developed and followed, including level of service and response times, that employees receive and maintain proper certification and training, the service license is maintained, effective, and efficient delivery of service is provided, fees for service and billing collections optimize revenues and minimize the burden of public subsidy, equipment is maintained appropriately, and staffing levels are maintained to provide property coverage.

(d) The Fire Chief is responsible for apprising the City Manager in a timely manner of any and all deficiencies or legal issues pertaining to the EMS service, and the City Manager shall likewise be responsible for informing the City Attorney and City Council of such occurrences. The Fire Chief shall provide periodic written reports on the service to the City Manager related to the service's response times, call volumes, type of incident, staffing levels including calls for service, billing collection data, violations and corrective actions relating to established protocols, achievements related to quality assurance and quality improvement, and other pertinent information as requested or required.

(e) The Fire Chief shall make every effort to recruit and retain employees to provide fire, rescue, hazardous materials, and emergency medical services, and should strive to provide opportunities in areas of training, advancement, assignments, when practical and within budgeted means.

7-117. Fees.

Fees for service shall be developed, implemented and updated by the City Manager and the Fire Chief. Such fees shall be based upon the areas prevailing rates for similar services, a review of the actual cost to provide the service, in accordance with health care requirements and laws and in response to changes in the insurance or health care industry as they may occur. The fees shall be established by the City Council for EMS services.

7-118. Prohibitions.

It is prohibited and shall be unlawful for any person or entity to operate an emergency ambulance or transportation service within the corporate boundaries of the City without first having obtained approval from the City's Governing Body, or as otherwise may be authorized by this or other City ordinances. Violation of this prohibition shall be a misdemeanor carrying a penalty of $250 per day.

This prohibition does not apply to services transporting patients to or through the City if such transportation was initiated outside of the City, for mutual aid requests made by the City, for air ambulance services, or in cases identified and agreed to by the City prior to enactment of this Article which may exist under contract between a private business and another EMS provider.

7-119 Definitions.

Within this Article, the term Emergency Medical Services (EMS) is synonymous with the term ambulance service. (Ord. 1946, Sec. 6)

Section II: All other ordinances or parts of ordinances in conflict with the provisions of this ordinance shall and are hereby repealed.

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

Approved by the Governing Body and signed by the Mayor on this ___ day of ________, 2025.

____

Thomas A. Stephens, Mayor

Attest:

____

Christina Brake, City Clerk

City Manager's Update

Date: December 13, 2024

To: Mayor and City Council

GENERAL:

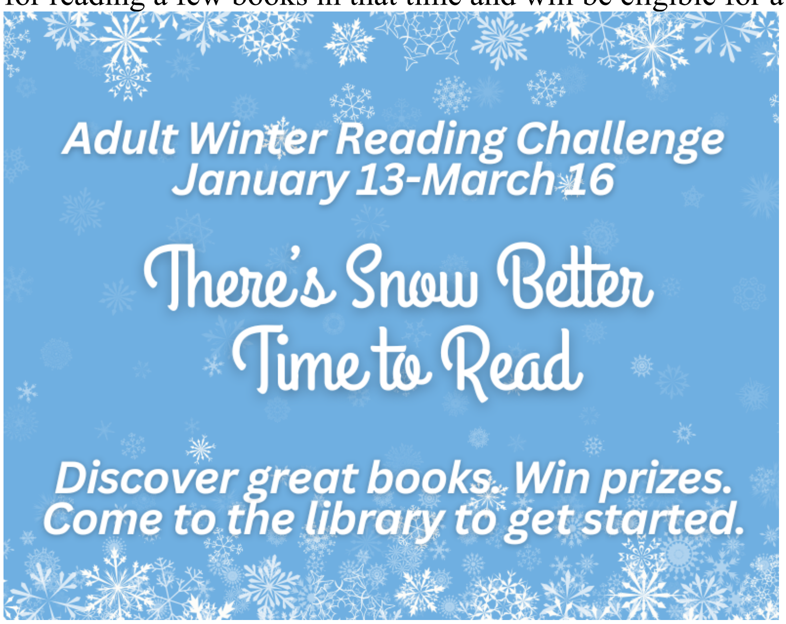
- City offices will be closed on Monday, January 20, 2025 for the Martin Luther King, Jr. Day holiday.

- The Trash/Recycling survey results are included at the end of this report. There were 255 total survey respondents. Another workshop to discuss trash and recycling is tentatively scheduled for the January 27th Workshop. We were unable to discuss this at the first meeting in January due to the Utility hearing and not wanting to rush that hearing or this discussion.

- A meeting to discuss parking in the downtown area is scheduled for Monday, February 3rd from 4pm to 7pm in the City Hall Council Chamber. Due to a scheduling conflict, we had to move it from the original date. The letter sent to renters, owners, and stakeholders in the downtown is attached.

LIBRARY:

- The Adult Winter Reading program runs from January 13th through March 16th. Participants earn prizes for reading a few books in that time and will be eligible for a grand prize.



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

POLICE DEPARTMENT:

- The PD experienced its most successful year with toy drive efforts. The department was able to collect and distribute toys to help approximately 100 kids this Christmas. The Department efforts extended past its collective operations with several department members taking it upon themselves to adopt local kids and their families. These actions are what the department is trying to accomplish and demonstrate with the police department's community relations.

- The department participated in the Special Traffic Enforcement Program event over the Holidays.

- Captain Pate is currently attending the Certified Public Manager (CPM) training program. This is a year-long program that will expose her to numerous leadership examples and initiatives. It will further her perspective on the roles and responsibilities of other departments within city government.

- The department conducted its annual Purse Sting at Wal-Mart. It should be noted that all citizens encountered returned the purse with all merchandise inside. Great job Bonner Springs!

- Preparations have been implemented with the ACO needing to be out for the next several weeks. The department will slightly modify animal control operations to allow for the effective operation of both police service and continued animal control needs.

- PD really ended the year on a quiet note. With only 96 documented incidents in December. Kudos to the staff for staying on top of things and ensuring the criminal element did not overtly impact the holidays within the community.

PUBLIC WORKS DEPARTMENT:

- **Public Works Responds to Recent Snow Events**: Public Works has been working around the clock to clear roads and ensure safety following two significant snow events this past week.

  The first storm began on Sunday, January 5, 2025, bringing nearly 9 inches of snow to Bonner Springs after several hours of freezing rain and sleet. Preparations began Friday, January 3, 2025, with crews pre-treating streets ahead of the storm. When sleet transitioned to snow, plowing efforts commenced immediately and continued non-stop until Tuesday afternoon, when all city streets were plowed and treated.

  Despite these efforts, the low temperatures kept road salt treatments from effectively melting snowpack and icy roadways until Thursday, when temperatures finally rose above 20°F. However, on Thursday night, another storm moved in, adding a couple more inches of snow to the area.

  Public Works crews were well-prepared, having already started pre-treating streets before the second storm began. They continued working around the clock to clear and treat as much as possible.

  To date, Public Works has used over 200 tons of road salt, 12,000 gallons of salt brine, and dedicated more than 730 hours over eight days to cleanup efforts for these two storms.

- **Public Works Preparation for EPA Visit:** The EPA is set to conduct an inspection of the new Water Treatment Plant and water department starting Tuesday, January 14, 2025. Staff recently received the notice outlining the specific criteria and areas of focus for the inspection. All necessary items have been identified and prepared in advance. The inspection process is expected to take 2–3 days.

Trash/Recycling Pilot Program Survey Results

255 Total Survey Respondents

1. **Do you believe that uniform carts with wheels and lids, provided to the residents at no cost, would improve the following (multiple choice):**

   a. 78% - Litter reduction – reduced wind born and animal impacted litter.
   b. 56% - Look and feel, aesthetic value and appearance of neighborhoods and communities.
   c. 53% - Transporting waste to the curb for collection.
   d. 68% - Save residents money on personal cart purchases/replacements.

2. **If given the opportunity, would you want to recycle more?**

   a. 75% - Yes
   b. 25% - No

3. **Would you like to see Bonner Springs, overall, have higher recycling participation and landfill diversion?**

   a. 82% - Yes
   b. 18% - No

4. **If the City provided options for additional volume (on occasion), do you believe that 95 gallons of trash cart space (approximately 6 full bags) plus 95 gallons of recycling cart space (loose filled) plus 10 Kraft paper bags (per year) or bundles of yard waste will meet your disposal needs?**

   a. 66% - Yes
   b. 34% - No

5. **For bulky item collection, would you prefer a collection of one item per month or two items per quarter?**

   a. 84% - One item per month
   b. 16% - Two items per quarter

6. **Are you interested in trying the pilot program?**

   a. 45% - Yes
   b. 21% - Maybe, I would try it.
   c. 10% - Probably not.
   d. 23% - No

7. **If you chose "*No*" or "*Probably Not*" above, would you prefer to:**

   a. 71% - Keep the current service option - unlimited trash and some recycling.
   b. 17% - Pursue other providers, but not if there is an increase in cost.
   c. 29% - Pursue other providers, even if there is an increase in cost for the service.

Additional Resident Feedback Received:

- Resident concerned that limiting bulky items will cause more people to illegally dump large items on other people's or public property.

- What will options be for tires? Resident is concerned because he sets out a lot of tires. Currently allowed 10 tires per year per residence.

- Resident concerned that 10 lawn bags won't be enough.

- Resident feels that rural homes generate more trash and should be allowed more excess.

- Resident with long driveway is concerned about the weight of the carts and trying to load them into a truck bed to get them to the end of the driveway.

- Resident has seen the cart program in Tonganoxie and thinks it is efficient and quick. Residents no longer have to deal with WM destroying their cans by throwing them or having them dumped in the street because the person collecting doesn't make it to the truck before dumping the can.

- Resident states: I strongly oppose any changes that artificially limit trash disposal in an effort to encourage recycling. Recycling has repeatedly proven to be inefficient in terms of time, money, and resources. Journalist John Stossel provides an excellent summary of these issues in the YouTube video *Even Greenpeace Says "Most Plastic Simply Cannot Be Recycled."* by John Stossel. This proposed program appears to provide no real advantage apart from uniform trash bins. I am also concerned about funding—where will the money for these bins come from? Will it be derived from increased Waste Management revenue or taxpayer dollars? In my opinion, individual residents should be responsible for purchasing, using, and maintaining their waste bin.

City of Bonner Springs
KANSAS

January 9, 2025

TO: All Downtown Bonner Springs Owners, Renters, Businesses, and Stakeholders

The downtown area will soon experience a significant change as the private parking lot in the 100 block of Oak Street will close in early 2025 to begin construction on the 120 Oak apartment complex. The ownership group of the lot has allowed public parking while they determined the best course of action to develop the site into a productive piece of infill in our downtown corridor.

The City of Bonner Springs invites you to attend a downtown parking meeting to discuss issues and ideas related to parking on the public streets and in the city-owned parking lots. At this meeting, the city engineer will present options for increasing parking spaces on Oak Street and we will review the current downtown parking lots' capacity. We would like your feedback on several issues:

- Oak Street parking options (one-way traffic, parallel parking, etc.);
- Enforcement of designated parking times and limitations;
- Parking lot capacity in existing lots; and
- Other issues related to parking in downtown Bonner Springs.

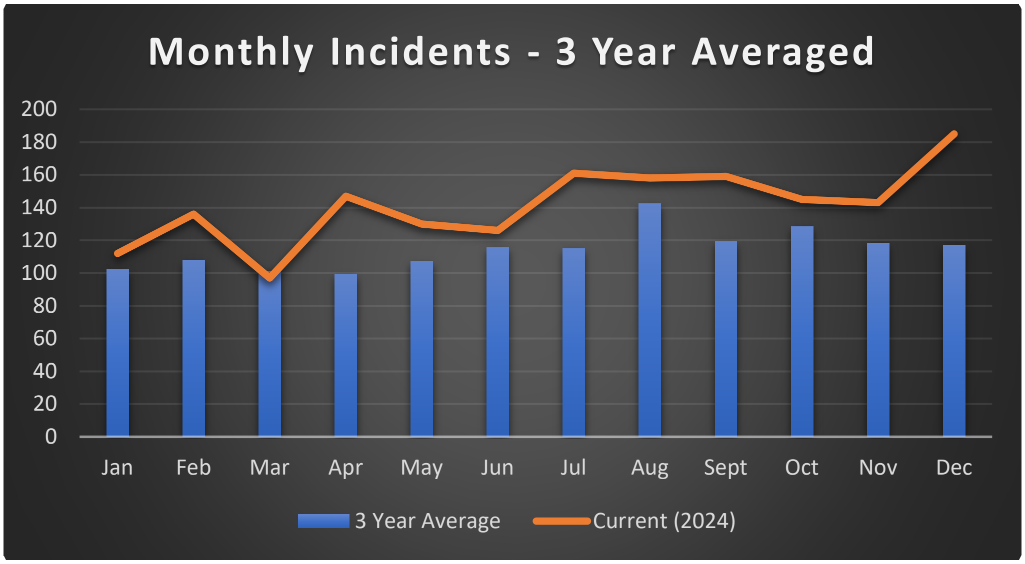
We welcome your constructive feedback at this meeting and encourage you to attend in person. **The meeting will be held on Monday, February 3 from 4-7 p.m. in the City Council Chambers, 200 E 3rd Street.** This is a come-and-go presentation; please attend as your schedule allows and talk to city officials about parking in downtown Bonner Springs.

Thank you,

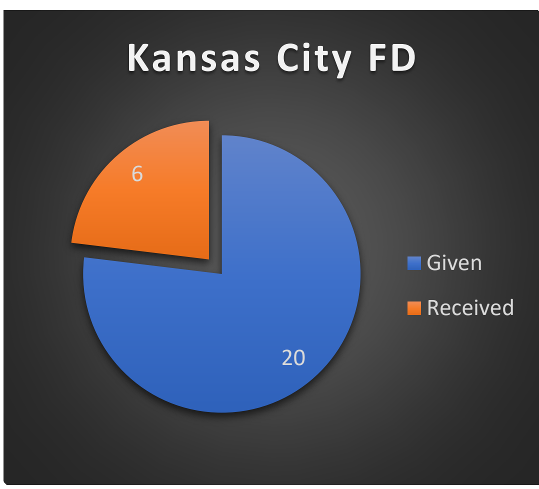
Megan Gilliland
Economic Development Manager
City of Bonner Springs
mgilliland@bonnersprings.org

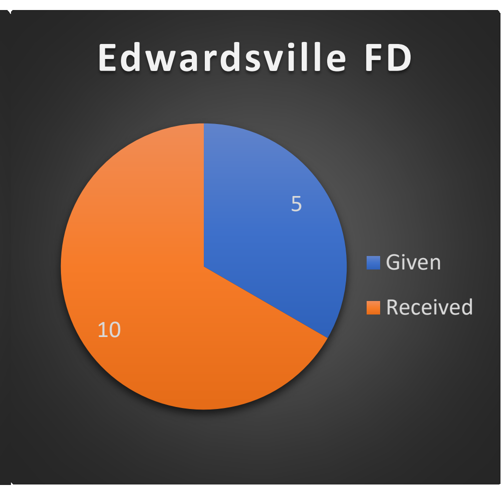
Fire Department December Report Graphics

Incident Count for November: 185
Total Incidents to Date: 1,675

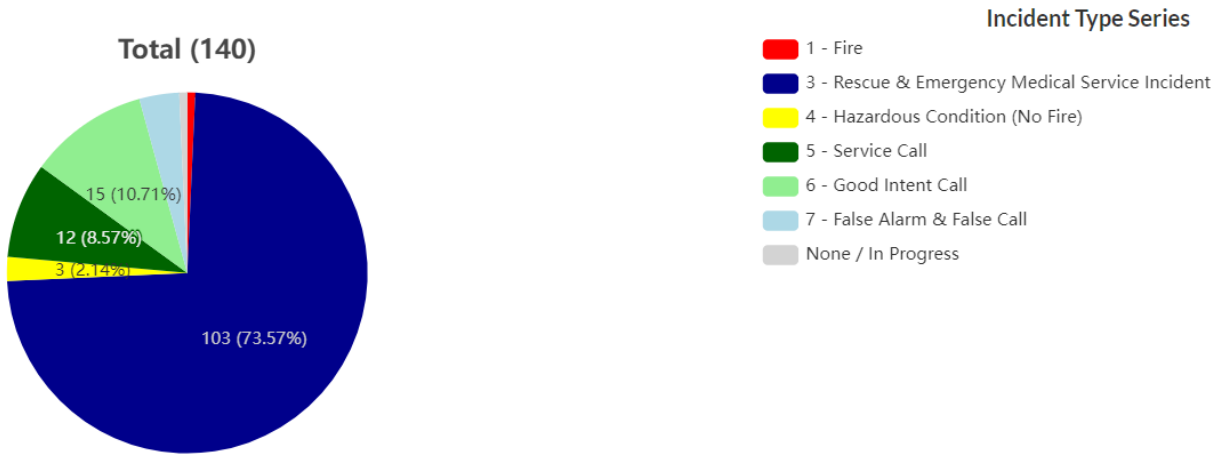


Mutual Aid Reports:





Dec Call Distribution By Call Type

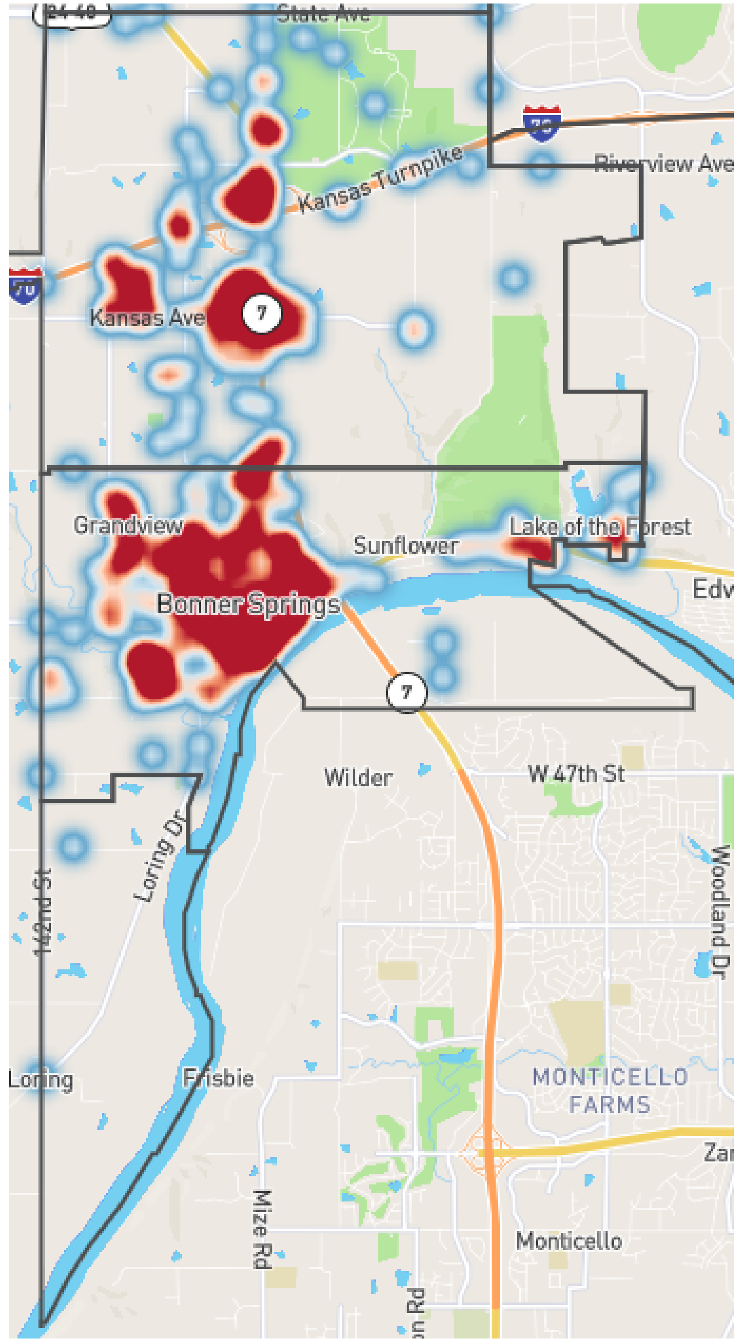


Significant Updates

- Launched and transitioned to new Records Management System (ESO) Jan 1
- Transitioned off several duplicated systems to a single consolidated toolset to track a variety of fire department reportable areas (vehicle maintenance, equipment inventories, document management etc.) that should result in significant ongoing cost reductions.

Police Department Report
December 2024 Calls for Service

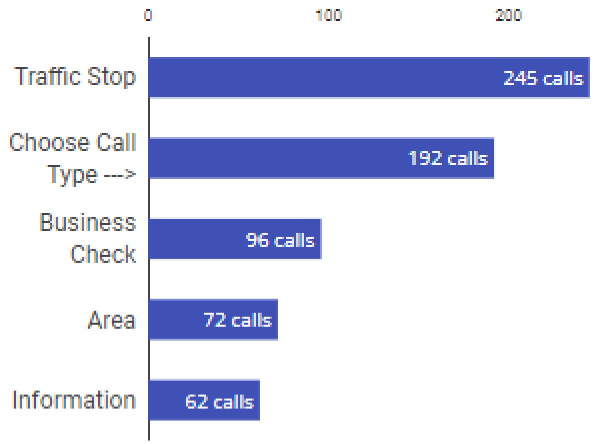
96	December
4	Animal At Large
1	Animal Deceased
1	Animal No License
2	Animal Trapped
1	Arson
3	Assist Other Agency
1	Battery
1	Burglary Residence
1	Civil Call
12	Crash
5	Crash Injury
1	Crash Private Property
2	Criminal Damage to Property
4	Disturbance Domestic
4	DUI
2	Flee and Elude
1	Forgery
1	Identity Theft
13	Information Only
1	Interference
1	Narcotics Violation - Felony
1	PFA/PFS Violation
1	Phone Harassment
2	Property Found
1	Property Lost
1	Pursuit
1	Sexual Assault
1	Suicide
2	Theft - Felony
7	Theft - Misdemeanor
3	Trespassing
4	Vehicle Tow
7	Warrant Arrest
1	Warrant Service
1	Welfare Check
1	Wildlife



Calls for Service

1

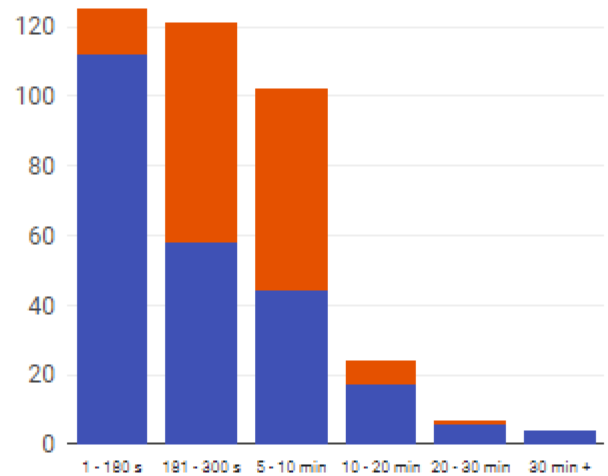
1,199 calls

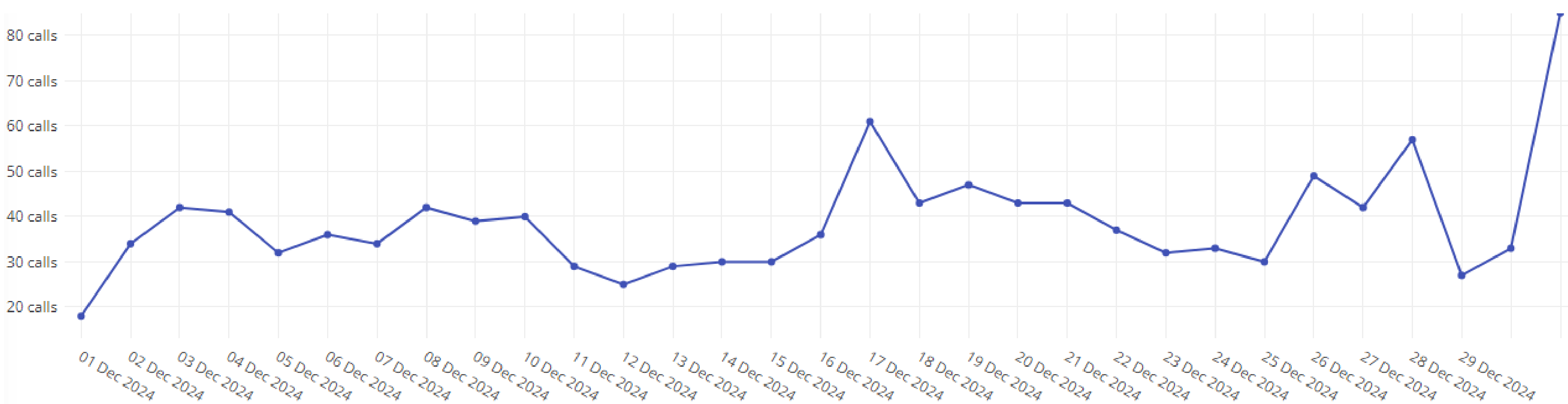


Call Dispatch to Arrival Time by Agency Type

1

125 seconds





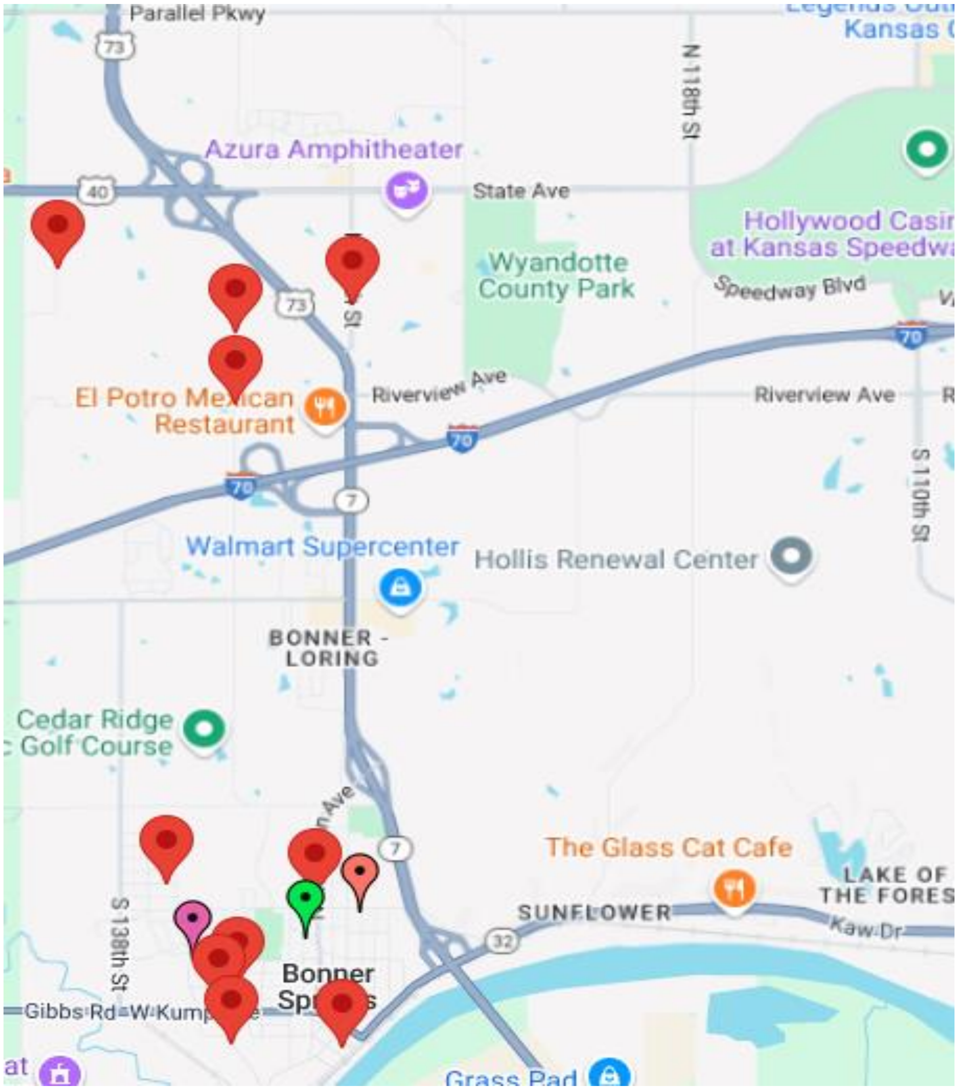
REPORT OF BUILDING PERMITS ISSUED

ISSUED DATES: 12/9/2024 THRU 1/5/2025

STATUS: OPENED, COMPLETED

****

TYPE OF PERMIT	NUMBER OF PERMITS
COMMERCIAL NEW/ADDITION	0
COMMERCIAL REMODEL	0
COMMERCIAL ROOF	0
DECK	1
DRIVEWAY	0
DEMOLITION	0
ELECTRICAL	1
FENCE	1
FIREWORKS	0
GENERAL INSPECTION	0
MECHANICAL	1
OPEN FLAME	0
PLUMBING	2
POOL, ABOVE GROUND	0
POOL, IN GROUND	0
RESIDENTIAL ACCESSORY STRUCTURE	0
RESIDENTIAL MANUFACTURED MOVE-IN	0
RESIDENTIAL NEW/ADDITION	0
RESIDENTIAL REMODEL	0
RESIDENTIAL ROOF	1
RIGHT OF WAY	0
SIGN	0
TENT	0
UTILITIES OFF	0
TOTAL NEW PERMITS	**7**
TOTAL ACTIVE PERMITS	**68**


Parallel Pkwy
Kansas
Azura Amphitheater
State Ave
N 118th St
Hollywood Casi
at Kansas Speedwa
Wyandotte
County Park
Speedway Blvd
El Potro Mexican
Restaurant
Riverview Ave
Riverview Ave
S 110th St
Walmart Supercenter
Hollis Renewal Center
BONNER -
LORING
Cedar Ridge
Golf Course
The Glass Cat Cafe
LAKE OF
THE FORES
SUNFLOWER
Kaw Dr
S 138th St
Bonner
Gibbs Rd
Grass Pad

2

CODE ENFORCEMENT INCIDENT ACTIVITY REPORT

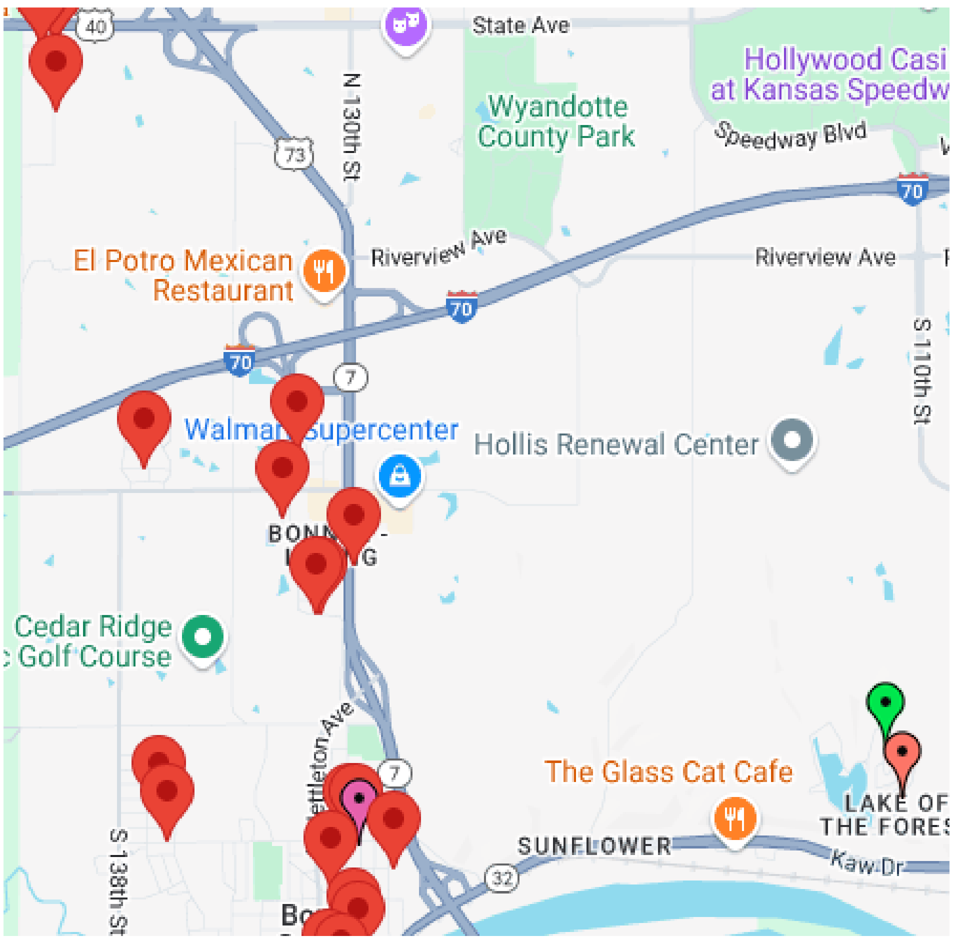
INCIDENT CODE: *-All **USER: mstites**

DATES: 12/9/2024 THRU 1/5/2025

****

	NEW INCIDENTS	RESOLVED/ CLOSED	CUMULATIVE ACTIVE CASES
BRUSH	0	32	9
GENERAL	4	188	22
INOPERABLE/UNLICENSED/ON-GRASS	1	411	94
OUTSIDE STORAGE	7	319	77
PERMIT CHECK	10	514	0
PROPERTY MAINTENANCE	4	204	67
SIGNS	11	608	0
SNOW & ICE	0	7	0
TALL GRASS/WEEDS	0	440	0
TOTALS	**37**	**2723**	**218**

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



PENDING PLANNING PROJECTS

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+/-*
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+/-
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
BSZO-04-24	October 16, 2024	Entertainment District Zoning	City Wide	UDO Amendment	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	Staff	NA	NA	NA	NA
BSRZ-04-24	October 29, 2024	Mattel Adventure Park	720 N. 118th St	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	January 13, 2025	PENDING	EMAP KC, LLC	LI	ENT	1	79.8 +/-
SUP-04-24	November 19, 2024	Daniel Earhart	23920 W. 43rd St	Special Use Permit	PC/CC	PENDING			January 21, 2025	PENDING	February 10, 2025	PENDING	Daniel Earhart	LI	NA	1	6.03+/-
BSRZ-05-24	November 19, 2024	Vance Tran	13040 Cannan Drive	Rezoning	PC/CC	PENDING			January 21, 2025	PENDING	February 10, 2025	PENDING	Vance Tran	GC	HC	1	.8669 +/-
BZA-08-24	November 20, 2024	Matt Riddell	705 W. Morse	Variance - setback	BZA	PENDING							Matt Riddell	GR		1	0.1504 +/-
ECP-01-25	January 3, 2025	The 120 on Oak	120 Oak St	Earth Change Permit	SR	APPROVED							Cohorst Enterprises Inc.	CC	NA	1	

COMPLETED PLANNING PROJECTS

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
NOVEMBER 2023 SUBMITTALS - CUT OFF DATE 12/20/2023 FOR 2/20/2024 PC MEETING																	
~~SUP-06-23~~	~~November 21, 2023~~	~~Daycare - First Pentecostal Church~~	~~224 W. Morse Ave~~	~~Special Use Permit~~		~~WITHDRAWN~~			~~Insufficient application information~~	~~WITHDRAWN~~	~~Insufficient application information~~	~~PENDING~~	~~First Pentecostal Church of Bonner Springs~~	~~R-1~~	~~NA~~	~~1~~	~~1.25ac~~
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Preliminay Plat~~		~~WITHDRAWN~~											
	~~Pending~~	~~Compass 70 Logistic Center~~	~~110 S. 110th St~~	~~Final Plat~~		~~WITHDRAWN~~											
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
ST-03-23	November 27, 2023	QuikTrip	300 S. 129th St	Site and Landscape Plan Review	SR	APPROVED			February 20, 2024	APPROVED			QuikTrip/ODFL	C-2	NA	1	
PP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Preliminay Plat	PC/CC	APPROVED			February 20, 2024	APPROVED			Old Dominion Freight Lines	I-1	NA	7	80 +/-
BSRZ-02-23	November 27, 2023	QuikTrip	300 S. 129th St	Rezoning	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	QuikTrip/ODFL	A-1	GC	1	
FP-01-24	January 1, 2024	ODFL	12900 Speaker Road	Final Plat	PC/CC	APPROVED			February 20, 2024	APPROVED	March 11, 2024	APPROVED	Old Dominion Freight Lines	I-1	NA	7	80 +/-
FDP-01-24	March 11, 2024	Magellan Pipeline Bank Stabilization	Wolf Creek - 13625 State Ave	Bank Stabilization - gas pipeline exposed	SR	APPROVED							Magellan Midstream Partners	RR	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
SUP-01-24	January 17, 2024	Country Stampede	633 N. 130th St - Azura Amp & AG Hall of Fame	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Country Stampede	RR	NA	2	82 +/-
SUP-02-24	January 22, 2024	Ad Trend, Inc. Digital Billboard	14110 Minnesota Ave	Special Use Permit	PC/CC	APPROVED			March 19, 2024	APPROVED	April 8, 2024	APPROVED	Ad Trend, Inc.	LI	NA	1	
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	
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
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+/-
~~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~~	
~~BZA-02-24~~	~~February 14, 2024~~	~~Loun Property~~	~~13230 Riverview Ave~~	~~Variance~~		~~WITHDRAWN~~	~~April 16, 2024~~						~~Phillip Loun~~				
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+/-
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
JUNE PLANNING COMMISSION - JULY GOVERNING BODY																	
~~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 +/-~~
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				
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
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				
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 COMMERCIAL)	1	79 +/-
AUGUST PLANNING COMMISSION - SEPTEMBER GOVERNING BODY																	
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 +/-
BZA-06-24	August 9, 2024	Kimberly Phillips	1134 S. 130th St	Setback Variance	BZA	Removed from further agenda via discussions between staff and the applicant/property owner	November 19, 2024	REMOVED					Kimberly Phillips				
SEPTEMBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	

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 +/-
~~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	Review	SR	APPROVED							Moe Shah	GC	NA	1	.736 +/-
OCTOBER PLANNING COMMISSION - NOVEMBER GOVERNING BODY																	
ST-06-24	October 1, 2024	Cornerstone Apartments	300 S. 130th St	Site and Landscape Review	SR	APPROVED							Cornerstone - Bonner Springs K7	MR	NA	1	
FP-03-24	September 13, 2024	Jim Anderson	700 S. 132nd St	Replat - Senior Villas	PC/CC	APPROVED			October 15, 2024	APPROVED	November 12, 2024	APPROVED	Jim Anderson	GR	NA	2	8.4+/-
NOVEMBER PLANNING COMMISSION - DECEMBER GOVERNING BODY																	
SUP-03-24	September 18, 2024	Evergy	13100 Metropolitan Ave	Monopole Communication Tower	PC/CC	APPROVED			November 19, 2024	APPROVED	December 16, 2024	APPROVED	Evergy	RR	NA	1	7.8 +/-
BZA-07-24	September 18, 2024	Evergy	13100 Metropolitan Ave	Variance - Monopole Communication Tower - Height	BZA	APPROVED	November 19, 2024	APPRROVED					Evergy	RR	NA	1	7.8 +/-
ST-05-24	September 12, 2024	Bonner Springs Senior Villas	700 S. 132nd St	Site and Landscape Review	PC/CC	APPROVED			November 19, 2024	APPROVED	December 16, 2024	APPROVED	Jim Anderson	GR	NA	1	8.4 +/-
FP-04-24	October 1, 2024	The 120 on Oak	120 Oak Street	Replat	PC/CC	APPROVED			November 19, 2024	APPROVED	December 16, 2024	APPROVED	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	APPROVED			November 19, 2024	APPROVED	December 16, 2024	APPROVED	Happy Hearts Working, Inc.	MC	MR	1	

Bonner Springs Mayor's Report

Date: January 13, 2025
To: City Council

General

- Attended the WYCO Mayor's Meeting on 12/19. Several topics were discussed, but CIFI funding was the hot topic.
- Provided an updated on the Bonner Community to the UG Commission on 01/09. Talked about community events, past year projects and new projects on the horizon. You can view the meeting via the Unified Government YouTube channel.

Boards

- Attended the Council of Mayor's meeting on 01/08.

Events

- Gave the Welcome and Appreciation message on 12/20 at the Staff Holiday Gathering.
- Provided an Opening Greeting, via ZOOM, on 01/04, for the State 1st Qtr NAACP meeting.
- Attended the Chamber Luncheon on 01/09. A representative from J.E. Dunn provided a good economic overview for the next 12 months.