



**City of Bonner Springs**  
KANSAS

P.O. Box 38, 205 East Second Street, Bonner Springs, KS 66012

**WORKSHOP MEETING**  
6:30 p.m.

**REGULAR CITY COUNCIL MEETING**  
7:30 p.m.

**CITY HALL COUNCIL CHAMBERS**

**Monday, January 28, 2019**

***Life is Better in Bonner Springs***

Phone: 913-422-1020 Fax: 913-441-1366 Website: [www.bonnerrsprings.org](http://www.bonnerrsprings.org)

## WORKSHOP AGENDA

### 1. Financing Plan For City Buildings

David Arteberry, the City's Financial Adviser, will be present to discuss the Financing Plan for the new Police Department and City Hall. A calendar of events is attached which details the steps needed to secure funds to pay for the projects.

As part of the 2019 Budget, City Council approved a increase in the mill levy (4.5 mills) to be used toward debt service. It was further discussed that an additional increase (to take effect in 2020) would be considered at a later date.

Included as attachments are two scenarios that detail the mill levy impact of 1) the Police facility (Scenario B), and 2) the Police and City Hall (Scenario A). Both scenarios assume 0% growth in assessed valuation and no other funding sources utilized.

Mr. Arteberry will review these numbers and scenarios.

Action Give consensus to moving forward with either City Hall and/or Police Facility.

Recommendation NA

Documents:

[CALENDAR OF EVENTS V2.PDF](#)  
[SCENARIO A - POLICE AND CITY HALL.PDF](#)  
[SCENARIO B - POLICE ONLY.PDF](#)

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

### 1. AAA Traffic Safety Award Presentation

Presentation of Platinum AAA Traffic Safety Award to the Police Department .

Action NA

Recommendation NA

### 2. Citizen Concerns About Items Not On Today's Agenda. (Copies Of Written Material Presented To The City Council Also Needs To Be Provided To The City Clerk.)

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

## CONSENT AGENDA

The City Council will consider Consent Agenda items by one motion with no discussion unless the City Council, Staff or the audience requests removal of an item from the Consent Agenda. The City Council will consider an item removed from the Consent Agenda as the next item after their action on the Consent Agenda.

### 1. Minutes Of The January 14, 2019 City Council Meeting

Action Make a motion to approve the minutes of the January 14, 2019 City Council meeting.

Recommendation The City Manager and City Clerk recommend approval.

Documents:

[CCM MINUTES 01142019.PDF](#)

## 2. Claims For City Operations

Enclosed are the Supplement Claims for City Operations in the amount of \$73,649.81 and the Regular Claims in the amount of \$256,112.36.

Action	Make a motion to approve the claims for City operations for January 28, 2019.
Recommendation	The City Manager, City Clerk and Finance Director Recommend Approval.

Documents:

[SUPPLEMENT CHECK REGISTER.XLS](#)  
[SUPPLEMENT INVOICE APPROVAL DETAIL LIST.XLS](#)  
[MAIN CHECK REGISTER.XLS](#)  
[MAIN CHECK REGISTER - DETAILED INVOICES.XLS](#)

## 3. Claims For Public Housing Operations

Enclosed are the Regular Claims in the amount of \$19,894.50.

Action	Make a motion to approve the Public Housing Authority claims for January 28, 2019
Recommendation	The City Manager and Public Housing Authority Director Recommend Approval.

Documents:

[PHA CHECK REGISTER.XLS](#)  
[PHA INVOICE APPROVAL DETAIL LIST.XLS](#)

## REGULAR MEETING AGENDA

The City Council will consider the following items individually.

### 1. Acceptance Of The Spring Creek Bank Stabilization Project And Approval Of Final Payment

The City Council awarded a contract to Kings Construction on September 24<sup>th</sup>, 2018 in the amount of \$29,975 for the Spring Creek Bank Stabilization project. Work began on December 6<sup>th</sup> and was completed by December 17<sup>th</sup>. Project work was inspected by department staff who recommends the acceptance of the project. Acceptance of the project initiates the two-year maintenance bond.

Action	Make a motion to accept the Spring Creek Bank Stabilization project as complete and approve final payment of \$2,997.50.
Recommendation	The City Manager and Interim Parks and Recreation Director recommend approval.

Documents:

## 2. Resolution Of Intent Kincaid Coach Extension

The City Council approved Resolution No. 2018-02 on March 26, 2018, to declare its intent to issue Industrial Revenue Bonds (IRB) in the approximate amount of \$17,263,122 for construction of the Kincaid Coach project. The current resolution is in effect through March 25, 2019.

The developer's attorney requested the effective date be extended to October 14, 2019. The extension will allow adequate time for the developer to complete construction and complete the items necessary for issuance of the IRB.

Action Make a motion to approve a resolution to amend the Resolution of Intent for Kincaid Coach to extend the effective date for their IRB

Recommendation The City Manager, City Clerk, Community and Economic Development Director, and Bond Counsel Recommend Approval

Documents:

[AMENDING RESOLUTION OF INTENT KINCAID COACH IRB 2019.DOCX](#)

## 3. Resolution Of Intent Reddi Services Extension

The City Council approved Resolution No. 2018-04 on May 14, 2018, to declare its intent to issue Industrial Revenue Bonds (IRB) in the approximate amount of \$2,201,385 for construction of the Reddi Services project. The current resolution is in effect through February 11, 2019.

The developer requested the effective date be extended to November 11, 2019. The extension will allow adequate time for the developer to complete construction and complete the items necessary for issuance of the IRB.

Action Make a motion to approve a resolution to amend the Resolution of Intent for Reddi Services to extend the effective date for their IRB

Recommendation The City Manager, City Clerk, Community and Economic Development Director, and Bond Counsel Recommend Approval

Documents:

[AMENDING RESOLUTION OF INTENT REDDI IRB 2019.DOCX](#)

## 4. Zoning Ordinance Amendment: BSZP-128 Appendices A & B

Action Make a motion to approve an ordinance to amend the Zoning Ordinance, Appendices A and B.

Recommendation The Planning Commission recommends approval.

Documents:

[ZO AMEND LAND USES PC MEMO 2019 COUNCIL.DOC](#)  
[AMEND ZONING ORDINANCE APPENDICES A B 2019.DOCX](#)

## 5. Purchase Of Two Kubota Utility Vehicles And A Trailer

The Bonner Springs Police Department provides emergency related services at numerous large-scale events within the City including Providence Amphitheater, Renaissance Festival, Tiblow Days and various local festivals. The Police department is requesting to purchase two Kubota utility vehicles and one 22' trailer specifically designed to respond to and address public needs at these types of events. This project was reviewed by the City Attorney and found to meet the funding requirements of the Drug and alcohol Funding Program. The request was submitted to the Drug and alcohol Committee and approved as part of the 2019 Drug and Alcohol Budget.

Action                      Make a motion authorizing the purchase of two Kubota utility vehicles from Coleman Equipment and a trailer from Better Built Trailers for a total price of \$41,128.00.

Recommendation        The City Manager and Police Chief recommend approval.

Documents:

[2019 KUBOTA UTVS AND TRAILER MEMO.DOCX](#)

## **REPORTS**

### **1. City Manager's Report**

Action                      NA

Recommendation        NA

Documents:

[CITY MANAGERS UPDATE 1-25-19.DOC](#)

### **2. City Council Items**

### **3. Mayor's Report**

**CITY OF BONNER SPRINGS, KANSAS  
GENERAL OBLIGATION BONDS  
SERIES 2019-A**

**CALENDAR OF EVENTS**

- JAN** 14-25 Staff, Bond Counsel and Advisor Develop Financing Plan  
**28 Review Financing Plan with City Council**  
**Council Determines Scope of Project**  
 31 Draft of Resolution Authorizing Project Distributed
- FEB** 6 Comments Due on Resolution Authorizing Project  
**11 Council Adopts Resolution Authorizing Project**  
 26 Begin Data Collection for Official Statement
- MAR** 18 Draft Preliminary Official Statement Distributed for Comment  
 25 Draft Resolution Authorizing Bond Sale ("Sale Resolution") Distributed
- APR** 1 Comments Due on Sale Resolution  
 Final Sale Resolution Forwarded to City  
 4 Information Forwarded to Rating Agency  
**8 City Council Adopts Sale Resolution**  
 17 Comments Due on Draft Summary Notice of Bond Sale  
 18 Summary Notice of Bond Sale Forwarded to KS Register and Local Paper  
 25-30 Rating Conference Call  
 25 Summary Notice of Bonds Sale Published in KS Register  
 Summary Notice of Bond Sale Published in Local Paper  
 29 Full Notice of Bond Sale Forwarded to Bloomberg
- MAY** 3 Comments Due on Preliminary Official Statement  
 6 Preliminary Official Statement Distributed to Potential Bidders  
 Draft Bond Resolution and Ordinance Distributed  
 Receive Bond Rating  
**13 Bond Sale**  
 Comments Due on Draft Bond Resolution and Ordinance  
 Final Bond Resolution and Ordinance Forwarded to City  
**Council Passes Bond Resolution and Bond Ordinance**  
 14 Bond Ordinance Forwarded to Local Paper  
 Transcript Assembly Begins  
 16 Final Official Statement to Printer  
 Final Official Statement Forwarded to Underwriter  
 20 Bond Ordinance Published in Local Paper  
 28 Transcript Assembly Complete  
 Transcripts Forwarded to Attorney General  
 Registration Instructions to State Treasurer  
 29 Closing Arrangements Distributed in Writing  
 31 Transcript Approved  
 Bond Registration Complete-Bonds Forwarded to Purchaser
- JUN** 5 Closing and Delivery of Funds

FEBRUARY						
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10	11	12	13	14	15	16
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MARCH						
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31						

APRIL						
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MAY						
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JUNE						
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23	24	25	26	27	28	29
30						

# Scenario A: Police and City Hall Building with Property Tax

## Public Facilities Financing Structure

City of Bonner Springs, Kansas

### Annual Financing Cash Flow

Year	Revenues			Debt Service Payments										Revenues Over (Under) Payments	Assessed Valuation Net of NRP	
	2019	Future	0.000%	2019 Bond Issue					2020 Bond Issue							Total Bond Payments
	4.500 Mills	6.250 Mills	Sales Tax	Principal	Rate	Interest	Total Payment	Principal	Rate	Interest	Total Payment					
2019	345,732			260,000	3.25%	81,209	341,209							341,209	4,523	76,829,395
2020	345,732	480,184		275,000	3.25%	316,388	591,388	205,000	3.25%	32,378	237,378	828,766	(2,850)	76,829,395		
2021	345,732	480,184		285,000	3.25%	307,450	592,450	115,000	3.25%	122,850	237,850	830,300	(4,384)	76,829,395		
2022	345,732	480,184		295,000	3.25%	298,188	593,188	115,000	3.25%	119,113	234,113	827,300	(1,384)	76,829,395		
2023	345,732	480,184		305,000	3.25%	288,600	593,600	120,000	3.25%	115,375	235,375	828,975	(3,059)	76,829,395		
2024	345,732	480,184	-	310,000	3.25%	278,688	588,688	125,000	3.25%	111,475	236,475	825,163	753	76,829,395		
2025	345,732	480,184	-	320,000	3.25%	268,613	588,613	130,000	3.25%	107,413	237,413	826,025	(109)	76,829,395		
2026	345,732	480,184	-	330,000	3.25%	258,213	588,213	135,000	3.25%	103,188	238,188	826,400	(484)	76,829,395		
2027	345,732	480,184	-	345,000	3.25%	247,488	592,488	135,000	3.25%	98,800	233,800	826,288	(372)	76,829,395		
2028	345,732	480,184	-	355,000	3.25%	236,275	591,275	140,000	3.25%	94,413	234,413	825,688	228	76,829,395		
2029	345,732	480,184	-	365,000	3.25%	224,738	589,738	145,000	3.25%	89,863	234,863	824,600	1,316	76,829,395		
2030	345,732	480,184	-	375,000	3.25%	212,875	587,875	150,000	3.25%	85,150	235,150	823,025	2,891	76,829,395		
2031	345,732	480,184	-	390,000	3.25%	200,688	590,688	155,000	3.25%	80,275	235,275	825,963	(47)	76,829,395		
2032	345,732	480,184	-	400,000	3.25%	188,013	588,013	160,000	3.25%	75,238	235,238	823,250	2,666	76,829,395		
2033	345,732	480,184	-	415,000	3.25%	175,013	590,013	165,000	3.25%	70,038	235,038	825,050	866	76,829,395		
2034	345,732	480,184	-	430,000	3.25%	161,525	591,525	170,000	3.25%	64,675	234,675	826,200	(284)	76,829,395		
2035	345,732	480,184	-	445,000	3.25%	147,550	592,550	175,000	3.25%	59,150	234,150	826,700	(784)	76,829,395		
2036	345,732	480,184	-	455,000	3.25%	133,088	588,088	185,000	3.25%	53,463	238,463	826,550	(634)	76,829,395		
2037	345,732	480,184	-	470,000	3.25%	118,300	588,300	190,000	3.25%	47,450	237,450	825,750	166	76,829,395		
2038	345,732	480,184	-	485,000	3.25%	103,025	588,025	195,000	3.25%	41,275	236,275	824,300	1,616	76,829,395		
2039	345,732	480,184	-	505,000	3.25%	87,263	592,263	200,000	3.25%	34,938	234,938	827,200	(1,284)	76,829,395		
2040	345,732	480,184	-	520,000	3.25%	70,850	590,850	210,000	3.25%	28,438	238,438	829,288	(3,372)	76,829,395		
2041	345,732	480,184	-	535,000	3.25%	53,950	588,950	215,000	3.25%	21,613	236,613	825,563	353	76,829,395		
2042	345,732	480,184	-	555,000	3.25%	36,563	591,563	220,000	3.25%	14,625	234,625	826,188	(272)	76,829,395		
2043	345,732	480,184	-	570,000	3.25%	18,525	588,525	230,000	3.25%	7,475	237,475	826,000	(84)	76,829,395		
<b>Total</b>	<b>8,643,307</b>		<b>-</b>	<b>20,167,716</b>	<b>9,995,000</b>	<b>4,513,072</b>	<b>14,508,072</b>	<b>3,985,000</b>	<b>1,678,666</b>	<b>5,663,666</b>	<b>20,171,738</b>	<b>(4,021)</b>				

2019 Bond Details	
Project Costs	9,845,075
Issuance Costs	149,925
<b>Total Par</b>	<b>9,995,000</b>
Closing Date	6/1/2019

2020 Bond Details	
Project Costs	3,925,225
Issuance Costs	59,775
<b>Total Par</b>	<b>3,985,000</b>
Closing Date	6/1/2020

Aggregate Bond Details	
Project Costs	13,770,300
Issuance Costs	209,700
<b>Total Par</b>	<b>13,980,000</b>

**Assumptions:**

- Assessed valuation growth rate: 0.00%
- Sales tax growth rate: 0.00%
- Budgeted property tax delinquency rate: 0.00%

## Scenario B: Police Building ONLY with Property Tax

### Public Facilities Financing Structure

City of Bonner Springs, Kansas

#### Annual Financing Cash Flow

Year	Revenues			Debt Service Payments										Revenues Over (Under) Payments	Assessed Valuation Net of NRP	
	2019	Future	0.000%	2019 Bond Issue					2020 Bond Issue							Total Bond Payments
	4.500 Mills	0.700 Mills	Sales Tax	Principal	Rate	Interest	Total Payment	Principal	Rate	Interest	Total Payment					
2019	345,732			285,000	3.25%	55,941	340,941					340,941	4,792	76,829,395		
2020	345,732	53,781		185,000	3.25%	214,500	399,500			-	-	399,500	13	76,829,395		
2021	345,732	53,781		190,000	3.25%	208,488	398,488			-	-	398,488	1,025	76,829,395		
2022	345,732	53,781		200,000	3.25%	202,313	402,313			-	-	402,313	(2,800)	76,829,395		
2023	345,732	53,781		205,000	3.25%	195,813	400,813			-	-	400,813	(1,300)	76,829,395		
2024	345,732	53,781	-	210,000	3.25%	189,150	399,150			-	-	399,150	363	76,829,395		
2025	345,732	53,781	-	220,000	3.25%	182,325	402,325			-	-	402,325	(2,812)	76,829,395		
2026	345,732	53,781	-	225,000	3.25%	175,175	400,175			-	-	400,175	(662)	76,829,395		
2027	345,732	53,781	-	230,000	3.25%	167,863	397,863			-	-	397,863	1,650	76,829,395		
2028	345,732	53,781	-	240,000	3.25%	160,388	400,388			-	-	400,388	(875)	76,829,395		
2029	345,732	53,781	-	250,000	3.25%	152,588	402,588			-	-	402,588	(3,075)	76,829,395		
2030	345,732	53,781	-	255,000	3.25%	144,463	399,463			-	-	399,463	50	76,829,395		
2031	345,732	53,781	-	265,000	3.25%	136,175	401,175			-	-	401,175	(1,662)	76,829,395		
2032	345,732	53,781	-	275,000	3.25%	127,563	402,563			-	-	402,563	(3,050)	76,829,395		
2033	345,732	53,781	-	280,000	3.25%	118,625	398,625			-	-	398,625	888	76,829,395		
2034	345,732	53,781	-	290,000	3.25%	109,525	399,525			-	-	399,525	(12)	76,829,395		
2035	345,732	53,781	-	300,000	3.25%	100,100	400,100			-	-	400,100	(587)	76,829,395		
2036	345,732	53,781	-	310,000	3.25%	90,350	400,350			-	-	400,350	(837)	76,829,395		
2037	345,732	53,781	-	320,000	3.25%	80,275	400,275			-	-	400,275	(762)	76,829,395		
2038	345,732	53,781	-	330,000	3.25%	69,875	399,875			-	-	399,875	(362)	76,829,395		
2039	345,732	53,781	-	340,000	3.25%	59,150	399,150			-	-	399,150	363	76,829,395		
2040	345,732	53,781	-	350,000	3.25%	48,100	398,100			-	-	398,100	1,413	76,829,395		
2041	345,732	53,781	-	365,000	3.25%	36,725	401,725			-	-	401,725	(2,212)	76,829,395		
2042	345,732	53,781	-	375,000	3.25%	24,863	399,863			-	-	399,863	(350)	76,829,395		
2043	345,732	53,781	-	390,000	3.25%	12,675	402,675			-	-	402,675	(3,162)	76,829,395		
<b>Total</b>	<b>8,643,307</b>		<b>-</b>	<b>9,934,041</b>		<b>6,885,000</b>	<b>3,063,003</b>	<b>9,948,003</b>		<b>-</b>	<b>-</b>	<b>9,948,003</b>	<b>(13,962)</b>			

2019 Bond Details	
Project Costs	6,781,725
Issuance Costs	103,275
<b>Total Par</b>	<b>6,885,000</b>
Closing Date	6/1/2019

2020 Bond Details	
Project Costs	-
Issuance Costs	-
<b>Total Par</b>	<b>-</b>
Closing Date	6/1/2020

Aggregate Bond Details	
Project Costs	6,781,725
Issuance Costs	103,275
<b>Total Par</b>	<b>6,885,000</b>

**Assumptions:**

- Assessed valuation growth rate: 0.00%
- Sales tax growth rate: 0.00%
- Budgeted property tax delinquency rate: 0.00%



## City Council Minutes – Regular Meeting – Monday, January 14, 2019

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, January 14, 2019.

**Governing Body Present:** Mayor Jeff Harrington; Councilmembers: Mike Thompson, Jordan Mackey, Dani Gurley, Chris Wood, Rodger Shannon, Bob Reeves and Tom Stephens

**Governing Body Absent:** Councilmember Mark Kipp

**City Staff Present:** Sean Pederson, City Manager; Chris Brake, City Clerk; Carrie Frederickson, Public Housing Authority Director and Billy Naff, Police Chief

The Mayor led the Pledge of Allegiance to the Flag of the United States of America, and asked Norman Dicer, Landmark Baptist Church, to lead the invocation.

**Item No. 1 - Citizen Concerns About Items Not on Today's Agenda** – None Presented.

### **Item No. 2 - CONSENT AGENDA**

The Mayor read the Consent Agenda Items and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

**a. – Minutes of the December 17, 2018, City Council Meeting** – Presented for approval.

**b. – Claims for City Operations for January 14, 2019** - Presented for approval were supplement claims in the amount of \$515,971.97 and regular claims in the amount of \$296,991.88.

**c. - Public Housing Authority Claims for January 14, 2019** – Presented for approval were regular claims in the amount of \$18,799.58 and supplement claims in the amount of \$1,583.23.

**d.– Appointments to Boards and Commissions** – Cemetery Advisory Committee – Reappoint Gayla Reeves and Elaine Berg to additional three-year terms to expire January 2022.

**e. – Johnson County Reciprocal Emergency Water Sales Agreement Renewal** – Staff recommended the City Council approve the Johnson County Water Reciprocal Emergency Water Sales Agreement Renewal. The agreement is for a five-year term with an automatic annual renewal after the first five years and a non-emergency rate of \$5.43 per thousand gallons. The emergency rate is \$1.44 per thousand gallons.

Gurley made a motion to approve the consent agenda. Stephens seconded the motion and it carried on a vote of seven to zero.

### **REGULAR MEETING AGENDA**

**Item No. 1 – Agreement to Purchase VirTra Use of Force Simulator** – The Police Chief presented:

- The Police Department The training system is portable for public events and to train officers in important skills like de-escalation before they encounter the need in a live situation.
- Staff reviewed other systems and found the VirTra system encompasses the most training. The company is easy to work with.

Thompson made a motion to authorize the purchase of the VirTra Use of Force training simulator for a total cost of \$79,255. Mackey seconded the motion. Stephens made an amended motion to authorize the purchase of the VirTra Use of Force training simulator for an amount not to exceed \$79,755. Shannon seconded and the amended motion carried on a vote of seven to zero.

**Item No. 2 – Authorize the Purchase of High Threat Body Armor from Tyr Tactical** - The Police Chief presented:

- The police department included the purchase of critical safety equipment for officers.
- Staff is requesting approval to purchase five sets of high threat body armor to be assigned to tactical patrol officers.

Mackey made a motion to authorize the purchase of High Threat Body Armor from Tyr Tactical for a total cost of \$10,120.25. Shannon seconded the motion and it carried on a vote of seven to zero.

**Item No. 3 – Solid Waste Rate Increase** – The City Manager presented:

- The City has an interlocal agreement with the Unified Government who contracts with Waste Management for weekly residential trash and recycling services. The contract between the Unified Government and Waste Management provides for annual rate changes which are not subject to negotiation.
- As part of the 2019 Budget process, the City Council approved budget authority for a rate increase.

- Councilmembers asked if all residents have recycling available to them, if any progress has been made to improve the level of service provided. The City Manager stated there have been improvements and Wyandotte County asks that residents report issues in the 311 system for tracking and resolution.
- Councilmember Mackey asked why 784 acres of land that Deffenbaugh/Waste Management owns has been subsidized for the last eight years? He requested someone from the Wyandotte County Appraisers Office come and explain to the City Council why the tax appraisals on land owned by Deffenbaugh/Waste Management are so low.

Reeves made a motion to increase the solid waste fee charged to customers for trash and recycling services from \$14.95 to \$15.50 effective February 1, 2019. Shannon seconded the motion and it carried on a vote of six to one with Mackey voting no.

**Item No. 4 – 2019 Public Housing Authority Accounting Contract** – The Public Housing Authority Director presented:

- Lindsey and Company, Inc. provides fee accounting services to help stay in compliance with HUD as well as year-end accounting forms.
- Staff recommended the City Council approve contract renewal.

Gurley made a motion to approve the 2019 PHA Accounting Fee Contract with Lindsey and Company, Inc. Stephens seconded the motion and it carried on a vote of seven to zero.

## REPORTS

**Item No. 1 - City Manager's Report** – The City Manager reported:

- Reminded everyone city offices will be closed Monday, January 21 in honor of Martin Luther King Jr Day.
- The police department phones have been moved to the FirstNet program offered by AT&T. The intent is to move the landline phones from the plexar system to a voice over IP system estimated to save the city \$60-80,000 annually.
- Frank Abart, started today as Public Works Director.
- The Police Department is working diligently on nuisances; yard cleanup, general upkeep, inoperable cars.
- Currently working with Dan Trent to solidify an agreement for City Attorney and City Prosecutor services.

**Item No. 2 - City Council Items** –

- Reeves wants to see less continuances in the municipal court.
- Stephens commended the public works staff on their work clearing the streets
- Gurley asked if there are any updates regarding the crane company on K-32.
- Gurley reported that the ditch on 138<sup>th</sup> Street now has a tree and fencing in it; it continues to collapse. The City Manager plans to represent the project to MARC to attempt again to get funding for the project.
- Wood was concerned about Councilmember Mackey's report on land owned by Waste Management.
- Thompson Congratulated Chief Naff and Major Nicholson on the Major's selection to the FBI National Academy.
- Mackey asked who handles properties in tax arrears. The City Manager stated the county manages tax records. The City Manager gave an overview of the process for adding property to the land bank.

**Item No. 3 – Mayor's Report** – The Mayor:

- Congratulated the Police Department on the Major's selection
- The City received recognition from the Renaissance Festival and thanked Roger Clements.
- Attended the Wyandotte/Johnson County Council on Mayors hosted by KCK/WyCo Mayor Alvey. The meeting was held at Pinnacle soccer facility.
- Wyandotte County Mayors have a scheduled gathering coming up.
- Thanked everyone for their involvement with the Christmas parade.
- Spoke at Leadership 2000 about local government and participated in a round table discussion.
- The League of Kansas Municipalities Local Government Day is coming up. Councilmembers should RSVP to the City Clerk tomorrow to participate.
- Received several comments about snow removal in Bonner Springs.
- Commended the public works department on their ongoing work.

The meeting adjourned at 8:39 p.m.

\_\_\_\_\_ Christina Brake, City Clerk

## SUPPLEMENT CHECK REGISTER

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
138784	01/11/2019	AT & T MOBILITY	3,917.82
138785	01/11/2019	HSA BANK	1,725.00
138786	01/11/2019	ICMA RETIREMENT CORPORATION	2,477.18
138787	01/11/2019	MAINSTREET CREDIT UNION	1,087.50
138788	01/11/2019	MIDWEST PUBLIC RISK	50,675.84
138789	01/11/2019	DAVID O'HARE	20.00
138790	01/11/2019	JANET WALTERS	100.00
138791	01/11/2019	WASTE MANAGEMENT OF MISSOURI	9,619.26
138792	01/11/2019	WASTE MANAGEMENT OF MISSOURI	94.21
138793	01/11/2019	WILSON & COMPANY ENGINEERS	3,933.00
		<b>TOTAL</b>	<b>73,649.81</b>

<u>Vendor</u>	<u>Description</u>			<u>Amount</u>
AT & T MOBILITY	MOBILE PHONE SERVICE	240644	12/23/2018	
			01/11/2019	
P O BOX 6463	5184		12/23/2018	0.00
CAROL STREAM	01	138784	01/11/2019	0.00
IL 60197-6463	287017979622X01012019			3,917.82

Check No.	138784	Total:	3,917.82
<u>Total for</u>	<u>AT &amp; T MOBILITY</u>		<u>3,917.82</u>

HSA BANK	HEALTH SAVINGS ACCOUTN FOR	240633	01/11/2019	
	1/11/2019		01/11/2019	
PO BOX 939	7513		01/11/2019	0.00
SHEBOYGAN	01	138785	01/11/2019	0.00
WI 53082-0939				1,725.00

Check No.	138785	Total:	1,725.00
<u>Total for</u>	<u>HSA BANK</u>		<u>1,725.00</u>

ICMA RETIREMENT CORPORATION	PAYROLL1/11/19 VANTAGEPOINT	240632	01/11/2019	
ICMA RETIREMENT TRUST-457	TRANSFER AGENT 301961		01/11/2019	
P O BOX 64553	0898		01/11/2019	0.00
BALTIMORE	01	138786	01/11/2019	0.00
MD 21264-4553				2,477.18

Check No.	138786	Total:	2,477.18
<u>Total for</u>	<u>ICMA RETIREMENT</u>		<u>2,477.18</u>

MAINSTREET CREDIT UNION	PAYROLL FOR 1/11/2019	240634	01/11/2019	
ATTN: PYMT SYSTM DEPT-SEG PR			01/11/2019	
13001 W 95TH STREET	9879		01/11/2019	0.00
LENEXA	01	138787	01/11/2019	0.00
KS 66215				1,087.50

Check No.	138787	Total:	1,087.50
<u>Total for</u>	<u>MAINSTREET CREDIT</u>		<u>1,087.50</u>

MIDWEST PUBLIC RISK	HEALTH,DENTAL & VISION INS	240635	01/11/2019	
	FOR JANUARY 2019		01/11/2019	
KANSAS LOCKBOX	8001		01/11/2019	0.00
MISSION	01	138788	01/11/2019	0.00
KS 66222	B05S0F			50,675.84

Check No.	138788	Total:	50,675.84
<u>Total for</u>	<u>MIDWEST PUBLIC RISK</u>		<u>50,675.84</u>

DAVID O'HARE	RESTITUTION	240643	01/03/2019	
			01/11/2019	
48 LILAC LANE	10590		01/03/2019	0.00
BONNER SPRINGS	01	138789	01/11/2019	0.00
KS 66012	43213			20.00

Check No.	138789	Total:	20.00
<u>Total for</u>	<u>DAVID O'HARE</u>		<u>20.00</u>

JANET WALTERS	REFUND CASH BOND	240631	01/03/2019	
			01/11/2019	

403 BLUEGRASS DR	4161		01/03/2019	0.00
BONNER SPGS	01	138790	01/11/2019	0.00
KS 66012	43213			100.00

Check No.	138790	Total:	100.00
<u>Total for</u>	<u>JANET WALTERS</u>		<u>100.00</u>

WASTE MANAGEMENT OF MISSOURI DBA JOHNSON COUNTY LANDFILL PO BOX 4648 CAROL STREAM IL 60197-4648	SLUDGE DISPOSAL 11/16/2018- 11/30/2018 7530 01 0007166-4861-3	240639 138791	12/03/2018 01/11/2019 12/03/2018 01/11/2019	0.00 0.00 3,262.84
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WASTE MANAGEMENT OF MISSOURI DBA JOHNSON COUNTY LANDFILL PO BOX 4648 CAROL STREAM IL 60197-4648	SLUDGE DISPOSAL 12/1/18 TO 12/15/18 7530 01 0007261-4861-2	240640 138791	12/17/2018 01/11/2019 12/17/2018 01/11/2019	0.00 0.00 3,196.10
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WASTE MANAGEMENT OF MISSOURI DBA JOHNSON COUNTY LANDFILL PO BOX 4648 CAROL STREAM IL 60197-4648	SLUDGE DISPOSAL 12/16/2018 TO 12/31/2018 7530 01 0007437-4861-8	240641 138791	01/02/2019 01/11/2019 01/02/2019 01/11/2019	0.00 0.00 3,160.32
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Check No.	138791	Total:	9,619.26
<u>Total for</u>	<u>WASTE MANAGEMENT OF</u>		<u>9,619.26</u>

WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES PO BOX 9001054 LOUISVILLE KY 40290-1054	PRORATE SERVICE FOR TRASH SERV AT AQUATIC PARK 7588 01 4767171-4858-1	240636 138792	10/29/2018 01/11/2019 10/29/2018 01/11/2019	0.00 0.00 4.37
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WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES PO BOX 9001054 LOUISVILLE KY 40290-1054	300 E. 3RD COMMUNITY CTR DUMPSTER 7588 01 5096490-4858-4	240637 138792	12/27/2018 01/11/2019 12/27/2018 01/11/2019	0.00 0.00 52.46
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WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES PO BOX 9001054 LOUISVILLE KY 40290-1054	12021 KAW DRIVE-DUMPSTER 7588 01 5102439-4858-3	240638 138792	12/27/2018 01/11/2019 12/27/2018 01/11/2019	0.00 0.00 37.38
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Check No.	138792	Total:	94.21
<u>Total for</u>	<u>WASTE MANAGEMENT OF</u>		<u>94.21</u>

WILSON & COMPANY ENGINEERS PO BOX 3305 SALINA KS 67402	STORMWATER MASTER PLAN 8411 01 80743	240630 00048357 138793	12/18/2018 01/11/2019 12/18/2018 01/11/2019	0.00 0.00 3,933.00
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Check No.	138793	Total:	3,933.00
<u>Total for</u>	<u>WILSON &amp; COMPANY</u>		<u>3,933.00</u>

TOTAL	<u>73,649.81</u>
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MAIN CHECK REGISTER

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
138794	01/22/2019	AEGEAN, LLC	495.00
138795	01/22/2019	AMAZON CAPITAL SERVICES, INC	375.27
138796	01/22/2019	ATF BONNER SPRINGS,LLC	468.58
138797	01/22/2019	ATMOS ENERGY	5,643.09
138798	01/22/2019	VOID	0.00
138799	01/22/2019	VOID	0.00
138800	01/22/2019	VOID	0.00
138801	01/22/2019	VOID	0.00
138802	01/22/2019	VOID	0.00
138803	01/22/2019	BANKCARD PROCESSING CENTER	9,200.90
138804	01/22/2019	BOARD OF PUBLIC UTILITIES	23,105.74
138805	01/22/2019	BOCKYN LLC	150.00
138806	01/22/2019	BONNER SPRNGS PARTNERS II, LLC	19,186.43
138807	01/22/2019	BOUND TREE MEDICAL	855.32
138808	01/22/2019	CHAMBER OF COMMERCE	750.00
138809	01/22/2019	CINTAS FAS LOCK BOX 636525	1,367.15
138810	01/22/2019	CITY WIDE MAINTENANCE CO	342.44
138811	01/22/2019	EDWARDS CHEMICALS INC.	124.02
138812	01/22/2019	EKGFOA	50.00
138813	01/22/2019	EL POTRO MEXICAN CAFE 3 LLC	2,282.23
138814	01/22/2019	EXECUTIVE MARKETING PROMOTIONS	650.00
138815	01/22/2019	EXIT GAMES, LLC	11.37
138816	01/22/2019	FBI-LEEDA INC	4,170.00
138817	01/22/2019	FC INDUSTRIES	275.00
138818	01/22/2019	FELDMANS	119.98
138819	01/22/2019	FFNHA	50.00
138820	01/22/2019	FIRE MASTERS FIRE EQUIPMENT	639.95
138821	01/22/2019	FYR-TEK, INC	368.10
138822	01/22/2019	GALLS, LLC	220.25
138823	01/22/2019	GOVERNMENTJOBS.COM, INC	11,316.61
138824	01/22/2019	GREAT PLAINS SOCIETY FOR	65.00
138825	01/22/2019	GT DISTRIBUTORS	2,816.18
138826	01/22/2019	HELGET GAS PRODUCTS INC	113.72
138827	01/22/2019	BRYAN HIGGINS	100.00
138828	01/22/2019	INSTITUTE FOR BUILDING	450.00
138829	01/22/2019	INTL INSTITUTE OF MUNICIPAL	170.00
138830	01/22/2019	JERRY INGRAM	4,895.00
138831	01/22/2019	JIMS LOCK & SAFE SERVICE	808.00
138832	01/22/2019	JEFFREY JONES	75.00
138833	01/22/2019	KANSAS CITY REGIONAL	500.00
138834	01/22/2019	KANSAS DEPARTMENT OF REVENUE	2,959.33
138835	01/22/2019	KANSAS MAYORS ASSOC	50.00
138836	01/22/2019	KANSAS MUNICIPAL INSURANCE TRU	135,449.00
138837	01/22/2019	KCK CONVENTION & VISITORS	3,000.00
138838	01/22/2019	CAROL A. KING	100.00
138839	01/22/2019	KU CONTINUING EDUCATION	100.00
138840	01/22/2019	LANMAN INCORPORATED	612.50
138841	01/22/2019	LARUE DISTRIBUTING INC	50.17
138842	01/22/2019	LEXIPOL, LLC	10,209.00
138843	01/22/2019	LIFE-ASSIST, INC	1,236.40

138844	01/22/2019	LINK-LITE NETWORKING INC	313.00
138845	01/22/2019	M.R.P.P. INC.	36.75
138846	01/22/2019	MCANANY OIL CO., INC.	3,178.81
138847	01/22/2019	MEDASSURE HEARTLAND, LLC	40.00
138848	01/22/2019	MJV-A LLC	243.00
138849	01/22/2019	NORRIS EQUIPMENT CO LLC	33.61
138850	01/22/2019	O'REILLY AUTO STORES INC	42.71
138851	01/22/2019	OAKLEY INC	90.00
138852	01/22/2019	PREMIER AUTOMOTIVE OF BS LLC	325.90
138853	01/22/2019	QUALITY SPEAKS, LLC	69.40
138854	01/22/2019	QUEEN'S PRICE CHOPPER	91.70
138855	01/22/2019	QUILL	154.96
138856	01/22/2019	REDDI SERVICES INC	285.00
138857	01/22/2019	REPAIRS UNLIMITED INC	425.00
138858	01/22/2019	RICOH USA, INC.	298.39
138859	01/22/2019	RODEO DR LLC	19.57
138860	01/22/2019	SHAWNEE COPY CENTER	524.16
138861	01/22/2019	STAPLES CONTRACT & COMMERCIAL	169.09
138862	01/22/2019	T2 HOLDINGS, LLC	40.00
138863	01/22/2019	TIME WARNER CABLE	257.52
138864	01/22/2019	TRAVEL INDUSTRY ASSOCIATION OF	300.00
138865	01/22/2019	UNIFIED TREASURER	1,002.00
138866	01/22/2019	WESTAR ENERGY	2,195.06

**TOTAL** 256,112.36

**MAIN INVOICE APPROVAL DETAIL LIST  
DESCRIPTION**

**VENDOR**

**AMOUNT**

AEGEAN, LLC	HOSTAGE/CRISIS NEGOTIATIONS	240671	01/04/2019	
PUBLIC AGENCY TRAINING COUNCIL	SCHOOL		01/22/2019	
5235 DECATUR BLVD	10594		01/04/2019	0.00
INDIANPOLIS	01	138794	01/22/2019	0.00
IN 46241	236532			495.00

Check No.	138794	Total:	495.00
<u>Total for</u>	<u>AEGEAN, LLC</u>		<u>495.00</u>

AMAZON CAPITAL SERVICES, INC	PHONCE CASE FOR NICHOLSON'S	240645	01/09/2019	
AMAZON CAPITAL SERVICES			01/22/2019	
PO BOX 035184	10078		01/09/2019	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	1LRL-YJPC-XG7R			14.99

AMAZON CAPITAL SERVICES, INC	"AMENDED" STAMP FOR	240658	01/09/2019	
AMAZON CAPITAL SERVICES	MUNICIPAL COURT		01/22/2019	
PO BOX 035184	10078		01/09/2019	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	1LRL-YJPC-XG7R			10.50

AMAZON CAPITAL SERVICES, INC	SAFETY GLASSES	240678	12/09/2018	
AMAZON CAPITAL SERVICES			01/22/2019	
PO BOX 035184	10078		12/09/2018	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	1G9J-D4YW-N16Q			144.45

AMAZON CAPITAL SERVICES, INC	GPS TRACKER WITH MOUNT	240715	01/16/2019	
AMAZON CAPITAL SERVICES			01/22/2019	
PO BOX 035184	10078		01/16/2019	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	17T1-Y911-646J			124.95

AMAZON CAPITAL SERVICES, INC	SUPPLIES FOR MOTHER/SON &	240717	01/14/2019	
AMAZON CAPITAL SERVICES	DADDY DAUGHTER DANCE		01/22/2019	
PO BOX 035184	10078		01/14/2019	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	1HV6-G77R-R9PN			38.48

AMAZON CAPITAL SERVICES, INC	TOURISM SUPPLIES	240718	01/14/2019	
AMAZON CAPITAL SERVICES			01/22/2019	
PO BOX 035184	10078		01/14/2019	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	1HV6G77R-R9PN			29.97

AMAZON CAPITAL SERVICES, INC	PHONE SCREEN PROTECTOR &	240809	01/17/2019	
AMAZON CAPITAL SERVICES	SHOCK CASE		01/22/2019	
PO BOX 035184	10078		01/17/2019	0.00
SEATTLE	01	138795	01/22/2019	0.00
WA 98124-5184	1XYF-Q4PF-D6PJ			11.93

Check No.	138795	Total:	375.27
<u>Total for</u>	<u>AMAZON CAPITAL</u>		<u>375.27</u>

ATF BONNER SPRINGS,LLC	RETIAL INCENTIVE REBATE	240679	12/31/2018	
ANYTIME FITNESS	(AUG-OCT SALES)		01/22/2019	
10940 PARALLEL PARKWAY SUITE P	7349		12/31/2018	0.00
KANSAS CITY	01	138796	01/22/2019	0.00
KS 66109				468.58

Check No.	138796	Total:	468.58
<u>Total for</u>	<u>ATF BONNER</u>		<u>468.58</u>

ATMOS ENERGY	GAS SERVICE-PHA	240646	01/08/2019	
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P O BOX 790311	2470		01/22/2019	0.00
ST LOUIS	01	138797	01/22/2019	0.00
MO 63179-0311				711.62
ATMOS ENERGY	GAS SERVICE	240647	01/08/2019	
			01/22/2019	
P O BOX 790311	2470		01/08/2019	0.00
ST LOUIS	01	138797	01/22/2019	0.00
MO 63179-0311				4,931.47

Check No. 138797 Total: 5,643.09

Total for ATMOS ENERGY 5,643.09

BANKCARD PROCESSING CENTER	SODA AND WATER FOR CITY	240744	12/18/2018	
	COUNCIL MEETINGS		01/22/2019	
PO BOX 6818	6536		12/18/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	WALMART			23.52
BANKCARD PROCESSING CENTER	KRPA CONF. REGISTRATION	240745	12/18/2018	
			01/22/2019	
PO BOX 6818	6536		12/18/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KRPA			285.00
BANKCARD PROCESSING CENTER	HOSE ADAPTERS	240746	12/28/2018	
			01/22/2019	
PO BOX 6818	6536		12/28/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	1000023498			146.80
BANKCARD PROCESSING CENTER	PROPANE TANK	240747	12/19/2018	
			01/22/2019	
PO BOX 6818	6536		12/19/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	WALGREENS			19.99
BANKCARD PROCESSING CENTER	MEMBERSHIP DUES	240748	01/03/2019	
			01/22/2019	
PO BOX 6818	6536		01/03/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	FBI-LEEDA			50.00
BANKCARD PROCESSING CENTER	SLI COURSE FEE	240749	01/03/2019	
			01/22/2019	
PO BOX 6818	6536		01/03/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	FBI-LEEDA			695.00
BANKCARD PROCESSING CENTER	ANNUAL MEMBERSHIP FEE	240750	12/12/2018	
			01/22/2019	
PO BOX 6818	6536		12/12/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	ARBOR DAY FOUNDATION			15.00
BANKCARD PROCESSING CENTER	PAPER TOWEL HOLDER	240751	12/13/2018	
			01/22/2019	
PO BOX 6818	6536		12/13/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	HOME DEPOT			9.98
BANKCARD PROCESSING CENTER	HEAT GUN	240752	12/13/2018	
			01/22/2019	
PO BOX 6818	6536		12/13/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	HOME DEPOT			19.98
BANKCARD PROCESSING CENTER	GAS POWERED HOLE AUGER	240753	12/13/2018	
			01/22/2019	
PO BOX 6818	6536		12/13/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00

IL 60197-6818	HOME DEPOT			249.00
BANKCARD PROCESSING CENTER	SOIL PROBE	240754	12/16/2018 01/22/2019	
PO BOX 6818	6536		12/16/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	HOME DEPOT			19.08
BANKCARD PROCESSING CENTER	TOLL--70 TOPEKA TO PU TRAILER	240755	12/27/2018 01/22/2019	
PO BOX 6818	6536		12/27/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KTA			6.50
BANKCARD PROCESSING CENTER	TOLL-I-70 TO TOPEKA PU TRAILER	240756	12/27/2018 01/22/2019	
PO BOX 6818	6536		12/27/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KTA			3.75
BANKCARD PROCESSING CENTER	SMALL TOOLS FOR TRUCK #615	240757	12/30/2018 01/22/2019	
PO BOX 6818	6536		12/30/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	HOME DEPOT			70.44
BANKCARD PROCESSING CENTER	MINERAL SPIRITS, SAFETY TREAD	240758	12/30/2018 01/22/2019	
PO BOX 6818	6536		12/30/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	HOME DEPOT			23.46
BANKCARD PROCESSING CENTER	PALLET OF ICE MELT	240759	01/06/2019 01/22/2019	
PO BOX 6818	6536		01/06/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	CE DISTRIBUTION INC			444.19
BANKCARD PROCESSING CENTER	STOARGE TOTES FOR CHRISTMAS LIGHTS	240760	01/06/2019 01/22/2019	
PO BOX 6818	6536		01/06/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	WALMART			29.80
BANKCARD PROCESSING CENTER	12 MTH EMAIL SERV	240761	01/03/2019 01/22/2019	
PO BOX 6818	6536		01/03/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	CONSTANT CONTACT			504.00
BANKCARD PROCESSING CENTER	12 MTHS SOCIAL MEDIA MONITORIN & ANALYTICS	240762	01/03/2019 01/22/2019	
PO BOX 6818	6536		01/03/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	HOOTSUITE			228.00
BANKCARD PROCESSING CENTER	SLI TRAINING CLASS 2019	240763	01/04/2019 01/22/2019	
PO BOX 6818	6536		01/04/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	FBI LEEDA			695.00
BANKCARD PROCESSING CENTER	TRAINING MEAL (2018)	240764	12/09/2018 01/22/2019	
PO BOX 6818	6536		12/09/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	MCDONALDS			5.01
BANKCARD PROCESSING CENTER	ACO SUPPLIES OVERPAYMENT	240765	08/30/2018 01/22/2019	
PO BOX 6818	6536		08/30/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	ANIMAL CARE EQUIP			-0.70
BANKCARD PROCESSING CENTER	CREDIT CHECK FOR NEW HIRE	240766	12/13/2018 01/22/2019	

PO BOX 6818	6536		12/13/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	AAA CREDIT SCREENING			25.00
BANKCARD PROCESSING CENTER	K-TAG CHARGES	240767	12/18/2018	
			01/22/2019	
PO BOX 6818	6536		12/18/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KTA			26.60
BANKCARD PROCESSING CENTER	BAIR RETIREMENT PARTY	240768	12/18/2018	
			01/22/2019	
PO BOX 6818	6536		12/18/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	ROSCOE'S BBQ			187.92
BANKCARD PROCESSING CENTER	CREDIT CHECK FOR NEW HIRE	240769	12/19/2018	
			01/22/2019	
PO BOX 6818	6536		12/19/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	AAA CREDIT SCRENNING			25.00
BANKCARD PROCESSING CENTER	DRINKS/PLATES FOR BAIR RETIRE	240770	12/23/2018	
	MENT PARTY		01/22/2019	
PO BOX 6818	6536		12/23/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	PRICE CHOPPER			28.86
BANKCARD PROCESSING CENTER	LOCK OPENING KIT FOR CITIZEN	240771	12/28/2018	
	LOCKOUTS		01/22/2019	
PO BOX 6818	6536		12/28/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	GALLS			61.18
BANKCARD PROCESSING CENTER	BONE MIC TO TEST FOR CONCERT	240772	12/28/2018	
	USE		01/22/2019	
PO BOX 6818	6536		12/28/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	CHIEF SUPPLY			68.15
BANKCARD PROCESSING CENTER	TRAINING FOR K. ANTHONY	240773	12/28/2018	
			01/22/2019	
PO BOX 6818	6536		12/28/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	ANIMAL CONTROL SERVICES			270.00
BANKCARD PROCESSING CENTER	MEMBERSHIP FEE FOR L. PHILLIPS	240774	01/06/2019	
			01/22/2019	
PO BOX 6818	6536		01/06/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	IAPE			50.00
BANKCARD PROCESSING CENTER	MOVIE AT SC-MONTHLY FEE	240775	12/14/2018	
			01/22/2019	
PO BOX 6818	6536		12/14/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	NETFLIX			7.99
BANKCARD PROCESSING CENTER	DIRECTOR DINNER @ CHRISTMAS	240776	12/20/2018	
	LIGHT TOUR		01/22/2019	
PO BOX 6818	6536		12/20/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	APPLEBEES			16.89
BANKCARD PROCESSING CENTER	DIRECTOR MYSTERY LUNCH W	240777	12/30/2018	
	SENIORS		01/22/2019	
PO BOX 6818	6536		12/30/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	CALLAHAN'S PIZZERIA			13.03
BANKCARD PROCESSING CENTER	DIRECTOR BREAKFAST W/ SENIORS	240778	01/01/2019	
			01/22/2019	
PO BOX 6818	6536		01/01/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	CORNER CAFE			16.83

BANKCARD PROCESSING CENTER	TRAINING CLASS FOR H. PATE	240779	01/07/2019	
			01/22/2019	
PO BOX 6818	6536		01/07/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	FBI LEEDA			695.00
BANKCARD PROCESSING CENTER	MEMBERSHIP DUES FOR BSTOCK AND SCOUT	240780	01/07/2019	
			01/22/2019	
PO BOX 6818	6536		01/07/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	NATL POLICE K9 ASSOC			40.00
BANKCARD PROCESSING CENTER	50 LED HEADPHONES WITH TRANSMITTER	240781	12/16/2018	
			01/22/2019	
PO BOX 6818	6536		12/16/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	DHGATE			194.15
BANKCARD PROCESSING CENTER	INTERNATIONAL TRANSACTION FEE	240782	12/16/2018	
			01/22/2019	
PO BOX 6818	6536		12/16/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	VISA			48.05
BANKCARD PROCESSING CENTER	LIFEGUARD INST. TRAINING COURS	240783	12/27/2018	
			01/22/2019	
PO BOX 6818	6536		12/27/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	LAWRENCE PARKS & REC			225.00
BANKCARD PROCESSING CENTER	SILENT DISCO FOR SEVERAL PROGR	240784	12/16/2018	
	AMS	00048515	01/22/2019	
PO BOX 6818	6536		12/16/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818				1,407.49
BANKCARD PROCESSING CENTER	MISC CLEANING SUPPLIES FOR OFFICE/MOVING PWJOF	240788	01/04/2019	
			01/22/2019	
PO BOX 6818	6536		01/04/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	WALMART			33.36
BANKCARD PROCESSING CENTER	ATTENDANT RENEWAL-GUENTHER	240789	12/09/2018	
			01/22/2019	
PO BOX 6818	6536		12/09/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KS BOARD OF EMS			50.00
BANKCARD PROCESSING CENTER	INSTRUCTOR CORRDNATOR RENEWAL-GUENTHER	240790	12/18/2018	
			01/22/2019	
PO BOX 6818	6536		12/18/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KS BOARD OF EMS			30.00
BANKCARD PROCESSING CENTER	ATTENDANT RENEWAL-CHRONISTER	240791	12/18/2018	
			01/22/2019	
PO BOX 6818	6536		12/18/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KS BOARD OF EMS			30.00
BANKCARD PROCESSING CENTER	QA-QI VIDEO CONF FEE	240792	12/24/2018	
			01/22/2019	
PO BOX 6818	6536		12/24/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	GOTOMEETING			####
BANKCARD PROCESSING CENTER	ATTENDANT RENEWAL-RUSSELL	240793	01/01/2019	
			01/22/2019	
PO BOX 6818	6536		01/01/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	KS BOARD OF EMS			30.00
BANKCARD PROCESSING CENTER	TIRES-VID #586	240794	01/06/2019	
			01/22/2019	
PO BOX 6818	6536		01/06/2019	0.00

CAROL STREAM IL 60197-6818	01 WALMART	138803	01/22/2019	0.00 799.00
BANKCARD PROCESSING CENTER	TRAINING-KDHE-AWWA	240795	12/20/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 CENTRE CITY GARAGE	138803	12/20/2018 01/22/2019	0.00 0.00 6.00
BANKCARD PROCESSING CENTER	WWTP LAB-PRINTER CARTRIDGE	240796	12/11/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 HP INSTANT INK	138803	12/11/2018 01/22/2019	0.00 0.00 9.99
BANKCARD PROCESSING CENTER	TRAVEL-EMPORIA FOR KDHE CLASS III CERTIFICATION TEST	240797	12/14/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 KTA	138803	12/14/2018 01/22/2019	0.00 0.00 6.25
BANKCARD PROCESSING CENTER	TRAVEL EMPORIA FOR KDHE CLASS III CERTIFICATION TEST	240798	12/14/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 KTA	138803	12/14/2018 01/22/2019	0.00 0.00 6.25
BANKCARD PROCESSING CENTER	MISC LAB SUPPLIES (COTTON SWAB AND DISTRILLED WATER	240799	12/19/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 WALMART	138803	12/19/2018 01/22/2019	0.00 0.00 7.58
BANKCARD PROCESSING CENTER	WWTP LAB-PRINTER CARTRIDGE	240800	12/30/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 HP INSTANT INK	138803	12/30/2018 01/22/2019	0.00 0.00 9.99
BANKCARD PROCESSING CENTER	GLOVES-LAB	240801	01/04/2019 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 SARA GLOVE	138803	01/04/2019 01/22/2019	0.00 0.00 125.32
BANKCARD PROCESSING CENTER	WATER & FEBREEZ HEATERS FOR LIFT STATIONS	240802	12/13/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 WALMART	138803	12/13/2018 01/22/2019	0.00 0.00 28.84
BANKCARD PROCESSING CENTER	ATTENDANT RE-CERTIFICATION	240803	12/12/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 KS BOARD OF EMS	138803	12/12/2018 01/22/2019	0.00 0.00 50.00
BANKCARD PROCESSING CENTER	EXTERIOR LIGHTS-PD/EMS/FIRE	240804	12/20/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 GREEN LED ZONE	138803	12/20/2018 01/22/2019	0.00 0.00 413.35
BANKCARD PROCESSING CENTER	INSTULATION-CEMETERY BLDG	240805	12/23/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 MENARDS	138803	12/23/2018 01/22/2019	0.00 0.00 508.00
BANKCARD PROCESSING CENTER	MAIL LAB SAMPLES	240806	12/28/2018 01/22/2019	
PO BOX 6818 CAROL STREAM IL 60197-6818	6536 01 USPS-POSTAGE	138803	12/28/2018 01/22/2019	0.00 0.00 21.30
BANKCARD PROCESSING CENTER	BACKUP POWER SUPPLY-WWTP	240807	01/01/2019	

PO BOX 6818	6536		01/22/2019	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	WALMART			39.88
BANKCARD PROCESSING CENTER	RETURN BROKEN HAND HELD	240808	12/13/2018	
	DEVICE-WS		01/22/2019	
PO BOX 6818	6536		12/13/2018	0.00
CAROL STREAM	01	138803	01/22/2019	0.00
IL 60197-6818	USPS			9.85

Check No.	138803	Total:	9,200.90
<u>Total for</u>	<u>BANKCARD PROCESSING</u>		<u>9,200.90</u>

BOARD OF PUBLIC UTILITIES	WATER USAGE 12/3/18 TO 1/3/19	240820	01/15/2019	
ATTN: ACCOUNTS PAYABLE			01/22/2019	
P O BOX 219661	0117		01/15/2019	0.00
KANSAS CITY	01	138804	01/22/2019	0.00
MO 64121-9661				23,105.74

Check No.	138804	Total:	23,105.74
<u>Total for</u>	<u>BOARD OF PUBLIC</u>		<u>23,105.74</u>

BOCKYN LLC	PARKPRO COMPUTER SOFTWARE	240648	01/01/2019	
		00048547	01/22/2019	
102 N CROSS ST	2849		01/01/2019	0.00
WHEATON	01	138805	01/22/2019	0.00
IL 60189	011901			150.00

Check No.	138805	Total:	150.00
<u>Total for</u>	<u>BOCKYN LLC</u>		<u>150.00</u>

BONNER SPRNGS PARTNERS II, LLC	CID SALES/USE TAX COLLECTED	240680	12/31/2018	
	LESS ADMIN FEE		01/22/2019	
% CHRISTIE DEVELOPMENT ASSOC.	6869		12/31/2018	0.00
STILWELL	01	138806	01/22/2019	0.00
KS 66085				14,567.14

BONNER SPRNGS PARTNERS II, LLC	CITY SALES/USE TAX CONTRIBUTIO	240681	12/31/2018	
			01/22/2019	
% CHRISTIE DEVELOPMENT ASSOC.	6869		12/31/2018	0.00
STILWELL	01	138806	01/22/2019	0.00
KS 66085				4,619.29

Check No.	138806	Total:	19,186.43
<u>Total for</u>	<u>BONNER SPRNGS</u>		<u>19,186.43</u>

BOUND TREE MEDICAL	MEDS, AIRWAY,OB KITS	240708	01/07/2019	
			01/22/2019	
23537 NETWORK PLACE	4172		01/07/2019	0.00
CHICAGO	01	138807	01/22/2019	0.00
IL 60673-1235	83079125			788.12

BOUND TREE MEDICAL	SUCTION TUBING	240709	01/10/2019	
			01/22/2019	
23537 NETWORK PLACE	4172		01/10/2019	0.00
CHICAGO	01	138807	01/22/2019	0.00
IL 60673-1235	83083258			67.20

Check No.	138807	Total:	855.32
<u>Total for</u>	<u>BOUND TREE MEDICAL</u>		<u>855.32</u>

CHAMBER OF COMMERCE	2019 CHAMBER DUES	240649	01/02/2019	
BONNER SPRINGS-EDWARDSVILLE			01/22/2019	
PO BOX 548	0204		01/02/2019	0.00
BONNER SPRINGS	01	138808	01/22/2019	0.00
KS 66012-1445	1639			750.00

Check No.	138808	Total:	750.00
<u>Total for</u>	<u>CHAMBER OF COMMERCE</u>		<u>750.00</u>

CINTAS FAS LOCK BOX 636525	CHECK & SERVICE FIRE EXTINGUIS	240810	11/19/2018	
	WTP		01/22/2019	
P O BOX 636525	6354		11/19/2018	0.00
CINCINNATI	01	138809	01/22/2019	0.00
OH 45263-6525	OF8607831			733.88
CINTAS FAS LOCK BOX 636525	CHECK & SERV FIRE EXTINGUSIHER	240811	11/19/2018	
	PWJOF		01/22/2019	
P O BOX 636525	6354		11/19/2018	0.00
CINCINNATI	01	138809	01/22/2019	0.00
OH 45263-6525	OF58607832			633.27

Check No.	138809	Total:	1,367.15
<u>Total for</u>	<u>CINTAS FAS LOCK BOX</u>		<u>1,367.15</u>

CITY WIDE MAINTENANCE CO	LINERS, PAPER TOWELS AND	240731	10/05/2018	
	TISSUE		01/17/2019	
15447 W 100TH TERRACE	7668		10/05/2018	0.00
LENEXA	01	138810	01/22/2019	0.00
KS 66219	192546			129.69
CITY WIDE MAINTENANCE CO	38 x 58 liners	240723	10/05/2018	
	PAPER TOWELS 2@25.20		01/22/2019	
15447 W 100TH TERRACE	7668		10/05/2018	0.00
LENEXA	01	138810	01/22/2019	0.00
KS 66219	191103			79.55
CITY WIDE MAINTENANCE CO	38 X 58 LINERS, BATHROOM TISSU	240725	01/11/2019	
	PAPER TOWELS		01/22/2019	
15447 W 100TH TERRACE	7668		01/11/2019	0.00
LENEXA	01	138810	01/22/2019	0.00
KS 66219	194391			133.20

Check No.	138810	Total:	342.44
<u>Total for</u>	<u>CITY WIDE MAINTENANCE</u>		<u>342.44</u>

EDWARDS CHEMICALS INC.	TRASH BAGS FOR PARKS	240722	12/17/2018	
			01/22/2019	
PO BOX 488	7142		12/17/2018	0.00
ELWOOD	01	138811	01/22/2019	0.00
KS 66024	050373			124.02

Check No.	138811	Total:	124.02
<u>Total for</u>	<u>EDWARDS CHEMICALS</u>		<u>124.02</u>

EKGFOA	EKGFOA DUES-LAPLANTE	240812	01/22/2019	
UNIFIED GOV'T OF WYCO KCK			01/22/2019	
NATALIE MORRISON/WATER ONE	1716		01/22/2019	0.00
LENEXA	01	138812	01/22/2019	0.00
KS 66219				50.00

Check No.	138812	Total:	50.00
<u>Total for</u>	<u>EKGFOA</u>		<u>50.00</u>

EL POTRO MEXICAN CAFE 3 LLC	RETIAL INCENTIVE REBATE	240682	12/31/2018	
	(AUG-OCT SALES)		01/22/2019	
13035 CANAAN DR	2626		12/31/2018	0.00
BONNER SPRINGS	01	138813	01/22/2019	0.00
KS 66012				2,282.23

Check No.	138813	Total:	2,282.23
<u>Total for</u>	<u>EL POTRO MEXICAN CAFE</u>		<u>2,282.23</u>

EXECUTIVE MARKETING	SHIRTS FOR CITY BAND	240740	12/27/2018	
			01/22/2019	
10601 N AMBASSADOR DRIVE J-K	5516		12/27/2018	0.00
KANSAS CITY	01	138814	01/22/2019	0.00
MO 64153	72623			650.00

Check No.	138814	Total:	650.00
<u>Total for</u>	<u>EXECUTIVE MARKETING</u>		<u>650.00</u>

EXIT GAMES, LLC	RETIAL INCENTIVE REBATE	240683	12/31/2018	
	3RD QUARTER SALES		01/22/2019	
300 OAK STREET, STE D	7626		12/31/2018	0.00
BONNER SPRINGS	01	138815	01/22/2019	0.00
KS 66012				11.37

Check No.	138815	Total:	11.37
<u>Total for</u>	<u>EXIT GAMES, LLC</u>		<u>11.37</u>

FBI-LEEDA INC	COMMAND LEADERSHIP INSTITUTE (	240701	01/01/2019	
	CLI) TRAINING	00048540	01/22/2019	
5 GREAT VALLEY PKWY SUITE 125	3528		01/01/2019	0.00
MALVERN	01	138816	01/22/2019	0.00
PA 19355	200021525,200021522,200021656			2,085.00

FBI-LEEDA INC	EXECUTIVE LEADERSHIP INSTITUTE	240714	01/01/2019	
	(CLI) TRANING	00048539	01/22/2019	
5 GREAT VALLEY PKWY SUITE 125	3528		01/01/2019	0.00
MALVERN	01	138816	01/22/2019	0.00
PA 19355	200021526-200021523-200024556			2,085.00

Check No.	138816	Total:	4,170.00
<u>Total for</u>	<u>FBI-LEEDA INC</u>		<u>4,170.00</u>

FC INDUSTRIES	12/13/18 CREMATION-	240694	12/31/2018	
	FULL FREEZER		01/22/2019	
13508 OAK	7205		12/31/2018	0.00
KANSAS CITY	01	138817	01/22/2019	0.00
MO 64145	37326			275.00

Check No.	138817	Total:	275.00
<u>Total for</u>	<u>FC INDUSTRIES</u>		<u>275.00</u>

FELDMANS	UNIFORM PANTS PURCHASED	240719	01/03/2019	
			01/22/2019	
1332 W KANSAS ST	4342		01/03/2019	0.00
LIBERTY	01	138818	01/22/2019	0.00
MO 64068-2379	316524			92.97

FELDMANS	RETURNED PANTS PURCHASED	240720	01/07/2019	
			01/22/2019	
1332 W KANSAS ST	4342		01/07/2019	0.00



LIBERTY	01	138818	01/22/2019	0.00
MO 64068-2379	316543			-92.97
FELDMANS	NEW BAR FOR STIHL CHAINSAW	240721	01/10/2019	
			01/22/2019	
1332 W KANSAS ST	4342		01/10/2019	0.00
LIBERTY	01	138818	01/22/2019	0.00
MO 64068-2379	316558			44.99
FELDMANS	JACKET PURCHASED	240787	01/11/2019	
			01/22/2019	
1332 W KANSAS ST	4342		01/11/2019	0.00
LIBERTY	01	138818	01/22/2019	0.00
MO 64068-2379	316564			74.99

Check No.	138818	Total:	119.98
<u>Total for</u>	<u>FELDMANS</u>		<u>119.98</u>

FFNHA	NE KS TOURISM 2019 DUES	240742	01/18/2019	
			01/22/2019	
PO BOX 526	10164		01/18/2019	0.00
LAWRENCE	01	138819	01/22/2019	0.00
KS 66044				50.00

Check No.	138819	Total:	50.00
<u>Total for</u>	<u>FFNHA</u>		<u>50.00</u>

FIRE MASTERS FIRE EQUIPMENT	REPLACEMENT BLADES FOR THE GEN	240729	12/31/2018	
	ISIS JAWS	00048524	01/22/2019	
2049 E DIVISION	10044		12/31/2018	0.00
SPRINGFIELD	01	138820	01/22/2019	0.00
MO 65803	111556			620.00
FIRE MASTERS FIRE EQUIPMENT	SHIPPING FOR REPLACEMENT	240741	12/18/2018	
	BLADES FOR GENESIS JAWS		01/22/2019	
2049 E DIVISION	10044		12/18/2018	0.00
SPRINGFIELD	01	138820	01/22/2019	0.00
MO 65803	111556			19.95

Check No.	138820	Total:	639.95
<u>Total for</u>	<u>FIRE MASTERS FIRE</u>		<u>639.95</u>

FYR-TEK, INC	H-PADDED SUSPENDERS 8@44.00	240726	01/14/2019	
	SHIPPING		01/22/2019	
715 4TH STREET	8075		01/14/2019	0.00
GOTHENBURG	01	138821	01/22/2019	0.00
NE 69138	13418-9			368.10

Check No.	138821	Total:	368.10
<u>Total for</u>	<u>FYR-TEK, INC</u>		<u>368.10</u>

GALLS, LLC	KROSS UNIFORM AND EQUIPMENT	240650	12/26/2018	
GALLS		00048375	01/22/2019	
PO BOX 71628	7858		12/26/2018	0.00
CHICAGO	01	138822	01/22/2019	0.00
IL 60694-1628	11587686			120.00
GALLS, LLC	CULLUM'S SCHOOL POLOS	240651	01/10/2019	
GALLS			01/22/2019	
PO BOX 71628	7858		01/10/2019	0.00
CHICAGO	01	138822	01/22/2019	0.00
IL 60694-1628	12178867			100.25

Check No.	138822	Total:	220.25
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Total for

GALLS, LLC

220.25

GOVERNMENTJOBS.COM, INC NEOGOV 300 CONTINENTAL BLVD EL SEGUNDO CA 90245	INSIGHT ENTERPRISE SOFTWARE LICENSE 7783 01 INV 26350	240692 138823	12/11/2018 01/22/2019 12/11/2018 01/22/2019	0.00 0.00 4,041.72
GOVERNMENTJOBS.COM, INC NEOGOV 300 CONTINENTAL BLVD EL SEGUNDO CA 90245	PERFORMANCE EVALUATION SOFTWARE LICENSE 7783 01 INV 26350	240693 138823	12/11/2018 01/22/2019 12/11/2018 01/22/2019	0.00 0.00 7,274.89

Check No.	138823	Total:	11,316.61
<u>Total for</u>	<u>GOVERNMENTJOBS.COM,</u>		<u>11,316.61</u>

GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS GREAT PLAINS SPCA MERRIAM KS 66202	ANIMAL SHELTER TRANSFERS 7383 01 12/2018	240684 138824	12/01/2018 01/22/2019 12/01/2018 01/22/2019	0.00 0.00 65.00
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Check No.	138824	Total:	65.00
<u>Total for</u>	<u>GREAT PLAINS SOCIETY</u>		<u>65.00</u>

GT DISTRIBUTORS P O BOX 16080 AUSTIN TX 78761	UNIFORMS FOR NEW OFFICERS 1532 01 689574	240652 00 138825	01/16/2019 01/22/2019 01/16/2019 01/22/2019	0.00 0.00 2,209.46
GT DISTRIBUTORS P O BOX 16080 AUSTIN TX 78761	UNIFORMS FOR NEW OFFICERS 1532 01 689808	240653 00048520 138825	12/28/2018 01/22/2019 12/28/2018 01/22/2019	0.00 0.00 168.34
GT DISTRIBUTORS P O BOX 16080 AUSTIN TX 78761	UNIFORMS FOR NEW OFFICERS 1532 01 689797	240654 00048520 138825	12/28/2019 01/22/2019 12/28/2019 01/22/2019	0.00 0.00 23.38
GT DISTRIBUTORS P O BOX 16080 AUSTIN TX 78761	UNIFORMS FOR NEW OFFICERS 1532 01 690606	240655 00048520 138825	01/03/2019 01/22/2019 01/03/2019 01/22/2019	0.00 0.00 64.76
GT DISTRIBUTORS P O BOX 16080 AUSTIN TX 78761	UNIFORMS FOR NEW OFFICERS 1532 01 690823	240656 00048520 138825	01/04/2019 01/22/2019 01/04/2019 01/22/2019	0.00 0.00 350.24

Check No.	138825	Total:	2,816.18
<u>Total for</u>	<u>GT DISTRIBUTORS</u>		<u>2,816.18</u>

HELGET GAS PRODUCTS INC PO BOX 24246 OMAHA NE 68124-0246 HELGET GAS PRODUCTS INC	OXYGEN REFILL/RENTAL 7242 01 1395459 OXYGEN REFILL/RENTAL	240705 138826 240706	12/31/2018 01/22/2019 12/31/2018 01/22/2019 10/16/2018	0.00 0.00 101.92
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PO BOX 24246	7242		01/22/2019	0.00
OMAHA	01	138826	01/22/2019	0.00
NE 68124-0246	1831832			4.72
HELGET GAS PRODUCTS INC	OXYGEN REFILL/RENTAL	240712	01/10/2019	
			01/22/2019	
PO BOX 24246	7242		01/10/2019	0.00
OMAHA	01	138826	01/22/2019	0.00
NE 68124-0246	1870355			7.08

Check No.	138826	Total:	113.72
<u>Total for</u>	<u>HELGET GAS PRODUCTS</u>		113.72

BRYAN HIGGINS	OVERPAYMENT OF FINES	240657	01/08/2019	
			01/22/2019	
703 NE ASH ST	10591		01/08/2019	0.00
LEE'S SUMMIT	01	138827	01/22/2019	0.00
MO 64063	91725			100.00

Check No.	138827	Total:	100.00
<u>Total for</u>	<u>BRYAN HIGGINS</u>		100.00

INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	PLAN REVIEW FOR DECEMBER 2018	240785	12/30/2018	
			01/22/2019	
45207 RESEARCH PLACE	10304		12/30/2018	0.00
ASHBURN	01	138828	01/22/2019	0.00
VA 20147	R730-BK1-1218			150.00
INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	INSP FEE FOR DECEMBER 2018	240786	12/30/2018	
			01/22/2019	
45207 RESEARCH PLACE	10304		12/30/2018	0.00
ASHBURN	01	138828	01/22/2019	0.00
VA 20147	R730-BK1-1218			300.00

Check No.	138828	Total:	450.00
<u>Total for</u>	<u>INSTITUTE FOR BUILDING</u>		450.00

INTL INSTITUTE OF MUNICIPAL CLERKS	2019 ANNUAL MEMBERSHIP FEE	240659	01/01/2019	
	CHRISTINA BRAKE, CITY CLERK		01/22/2019	
8331 UTICA AVENUE, SUITE 200	10592		01/01/2019	0.00
RANCHO CUCAMONGA	01	138829	01/22/2019	0.00
CA 91730				170.00

Check No.	138829	Total:	170.00
<u>Total for</u>	<u>INTL INSTITUTE OF</u>		170.00

JERRY INGRAM	FLIR K65 THERMAL IMAGING CAMER	240728	01/17/2019	
FIRE & RESCUE	A-RECONDITIONED-WARRANTY AS NE	00048542	01/22/2019	
P.O. BOX 105	10570		01/17/2019	0.00
SHAWNEE	01	138830	01/22/2019	0.00
KS 66201	I-18-1231A			4,895.00

Check No.	138830	Total:	4,895.00
<u>Total for</u>	<u>JERRY INGRAM</u>		4,895.00

JIMS LOCK & SAFE SERVICE	RE-KEY WTP,WWTP & PWJOF	240813	12/18/2018	
			01/22/2019	
2005 N 77TH ST	0359		12/18/2018	0.00
KANSAS CITY	01	138831	01/22/2019	0.00
KS 66109	105170			808.00

Check No. 138831 Total: 808.00

Total for JIMS LOCK & SAFE 808.00

JEFFREY JONES	SECURITY DEPOSIT REFUND	240660	01/16/2019	
			01/22/2019	
203 LOCUST LANE	10467		01/16/2019	0.00
KANSAS CITY	01	138832	01/22/2019	0.00
MO 64106				75.00

Check No. 138832 Total: 75.00

Total for JEFFREY JONES 75.00

KANSAS CITY REGIONAL DESTINATION ALLIANCE	KANSAS CITY REGIONAL DESTINATION ALLIANCE MEMBERSHIP DUES 2019	240662	01/09/2019	
			01/22/2019	
100 N. 5TH STREET	10593		01/09/2019	0.00
LEAVENWORTH	01	138833	01/22/2019	0.00
KS 66048				500.00

Check No. 138833 Total: 500.00

Total for KANSAS CITY REGIONAL 500.00

KANSAS DEPARTMENT OF REVENUE MISCELLANEOUS TAX	4TH QTR WATER PROTECTION FEE	240685	01/09/2019	
			01/22/2019	
915 SW HARRISON	9900		01/09/2019	0.00
TOPEKA	01	138834	01/22/2019	0.00
KS 66612-1588				1,527.40

KANSAS DEPARTMENT OF REVENUE MISCELLANEOUS TAX	4TH QTR 2018 CLEAN DRINKING WATER	240686	01/09/2019	
			01/22/2019	
915 SW HARRISON	9900		01/09/2019	0.00
TOPEKA	01	138834	01/22/2019	0.00
KS 66612-1588				1,431.93

Check No. 138834 Total: 2,959.33

Total for KANSAS DEPARTMENT OF 2,959.33

KANSAS MAYORS ASSOC	KS MAYORS ASSOC 2019 DUES	240664	01/03/2019	
			01/22/2019	
300 S W 8TH AVE, #100	3703		01/03/2019	0.00
TOPEKA	01	138835	01/22/2019	0.00
KS 66603-3912	19-217			50.00

Check No. 138835 Total: 50.00

Total for KANSAS MAYORS ASSOC 50.00

KANSAS MUNICIPAL INSURANCE TRU	2019 WORKER'S COMP INSURANCE PREMIUM	240743	11/14/2018	
			01/22/2019	
PO BOX 541	2189		11/14/2018	0.00
SHAWNEE MISSION	01	138836	01/22/2019	0.00
KS 66201-0541	13-1529			135,449.00

Check No. 138836 Total: 135,449.00

Total for KANSAS MUNICIPAL 135,449.00

KCK CONVENTION & VISITORS BUREAU	KANSAS 1-70 ASSOCIATION 2019 DUES	240661	01/01/2019	
			01/22/2019	
PO BOX 171517	10298		01/01/2019	0.00
KANSAS CITY	01	138837	01/22/2019	0.00

KS 66117-0517	290				3,000.00
		Check No.	138837	Total:	3,000.00
		<u>Total for</u>	<u>KCK CONVENTION &amp;</u>		<u>3,000.00</u>
CAROL A. KING	REFUND DEP FOR SUNFLOWER		240716	11/13/2018	
	ROOM 1.13.2019			01/22/2019	
903 N. 141ST STREET	10600			11/13/2018	0.00
BONNER SPRINGS	01		138838	01/22/2019	0.00
KS 66012	82087				100.00
		Check No.	138838	Total:	100.00
		<u>Total for</u>	<u>CAROL A. KING</u>		<u>100.00</u>
KU CONTINUING EDUCATION	FIREFIGHTER I TESTING		240818	09/16/2018	
				01/22/2019	
1515 SAINT ANDREWS DRIVE	10574			09/16/2018	0.00
LAWRENCE	01		138839	01/22/2019	0.00
KS 66047-1625	ADE4F534				80.00
KU CONTINUING EDUCATION	INSPECTOR I TESTING		240819	10/27/2018	
				01/22/2019	
1515 SAINT ANDREWS DRIVE	10574			10/27/2018	0.00
LAWRENCE	01		138839	01/22/2019	0.00
KS 66047-1625	85B5BB8C				20.00
		Check No.	138839	Total:	100.00
		<u>Total for</u>	<u>KU CONTINUING</u>		<u>100.00</u>
LANMAN INCORPORATED	REMOTE ACCESS-SERVER UPDATES		240687	12/31/2018	
				01/22/2019	
10865 S CARBONDALE ST	0852			12/31/2018	0.00
OLATHE	01		138840	01/22/2019	0.00
KS 66061	13040				375.00
LANMAN INCORPORATED	LABOR		240724	12/31/2018	
				01/22/2019	
10865 S CARBONDALE ST	0852			12/31/2018	0.00
OLATHE	01		138840	01/22/2019	0.00
KS 66061	13041				237.50
		Check No.	138840	Total:	612.50
		<u>Total for</u>	<u>LANMAN INCORPORATED</u>		<u>612.50</u>
LARUE DISTRIBUTING INC	COFFEE, SUGAR & CREAMER		240713	01/08/2019	
				01/22/2019	
PO BOX 451119	2419			01/08/2019	0.00
OMAHA	01		138841	01/22/2019	0.00
NE 68145-6119	2700:3450950				50.17
		Check No.	138841	Total:	50.17
		<u>Total for</u>	<u>LARUE DISTRIBUTING INC</u>		<u>50.17</u>
LEXIPOL, LLC	2019 POLICY MAINTENANCE		240663	01/10/2019	
				01/22/2019	
2801 NETWORK BLVD	8125			01/10/2019	0.00
FRISCO	01		138842	01/22/2019	0.00
TX 75034	27225				10,209.00
		Check No.	138842	Total:	10,209.00
		<u>Total for</u>	<u>LEXIPOL, LLC</u>		<u>10,209.00</u>

LIFE-ASSIST, INC	GLUCAGEN VIALS 1MG/1ML X 4	240710	01/04/2019	
			01/22/2019	
11277 SUNRISE PARK DRIVE	8009		01/04/2019	0.00
RANCHO CORDOVA	01	138843	01/22/2019	0.00
CA 95742	894898			758.00
LIFE-ASSIST, INC	CLUCAGEN X 2,ATROPINE X 101MG	240711	01/08/2019	
	LUER JET SYRINGE		01/22/2019	
11277 SUNRISE PARK DRIVE	8009		01/08/2019	0.00
RANCHO CORDOVA	01	138843	01/22/2019	0.00
CA 95742	895473			478.40

Check No.	138843	Total:	1,236.40
<u>Total for</u>	<u>LIFE-ASSIST, INC</u>		<u>1,236.40</u>

LINK-LITE NETWORKING INC	CREATE NEW USERS, TIPS LINE	240665	01/11/2019	
	SETUP VM FOR 2 PHONES FOR TIPS		01/22/2019	
6006 N CHESTNUT AVE	8179		01/11/2019	0.00
GLADSTONE	01	138844	01/22/2019	0.00
MO 64119	7834			237.50
LINK-LITE NETWORKING INC	PD:UPDATE PHONE SYSTEM	240666	01/11/2019	
			01/22/2019	
6006 N CHESTNUT AVE	8179		01/11/2019	0.00
GLADSTONE	01	138844	01/22/2019	0.00
MO 64119	7835			47.50
LINK-LITE NETWORKING INC	RUCKUS R710 AP	240667	01/01/2019	
			01/22/2019	
6006 N CHESTNUT AVE	8179		01/01/2019	0.00
GLADSTONE	01	138844	01/22/2019	0.00
MO 64119	1119			28.00

Check No.	138844	Total:	313.00
<u>Total for</u>	<u>LINK-LITE NETWORKING</u>		<u>313.00</u>

M.R.P.P. INC.	TIBLOW TRANSIT	240688	12/13/2018	
THE WYANDOTTE ECHO			01/22/2019	
PO BOX 2305	7604		12/13/2018	0.00
KANSAS CITY	01	138845	01/22/2019	0.00
KS 66110	BS121318.65QB783			11.55
M.R.P.P. INC.	ORDINANCE SUMMARY #2468	240689	12/20/2018	
THE WYANDOTTE ECHO			01/22/2019	
PO BOX 2305	7604		12/20/2018	0.00
KANSAS CITY	01	138845	01/22/2019	0.00
KS 66110	BA122018.066QB799			8.40
M.R.P.P. INC.	ORDINANCE SUMMARY #2469	240690	12/20/2018	
THE WYANDOTTE ECHO			01/22/2019	
PO BOX 2305	7604		12/20/2018	0.00
KANSAS CITY	01	138845	01/22/2019	0.00
KS 66110	BS122018.067QB799			8.40
M.R.P.P. INC.	ORDIANANCE SUMMARY #2470	240691	12/20/2018	
THE WYANDOTTE ECHO			01/22/2019	
PO BOX 2305	7604		12/20/2018	0.00
KANSAS CITY	01	138845	01/22/2019	0.00
KS 66110	BA122018.068QB799			8.40

Check No.	138845	Total:	36.75
<u>Total for</u>	<u>M.R.P.P. INC.</u>		<u>36.75</u>

MCANANY OIL CO., INC.	MOTOR FUEL	240814	01/03/2019	
			01/22/2019	

PO BOX 906	7587		01/03/2019	0.00
OLATHE	01	138846	01/22/2019	0.00
KS 66051	26386			3,178.81

Check No.	138846	Total:	3,178.81
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<u>Total for</u>	<u>MCANANY OIL CO., INC.</u>		3,178.81
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MEDASSURE HEARTLAND, LLC	FALT RATE FOR 1ST RMW-MEDICAL	240815	12/31/2018	
	WASTE TUB+24 GLN BIOHAZ BAG		01/22/2019	
920 E COUNTY LINE RD	9817		12/31/2018	0.00
LAKEWOOD	01	138847	01/22/2019	0.00
NJ 08701	W-92921			40.00

Check No.	138847	Total:	40.00
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<u>Total for</u>	<u>MEDASSURE HEARTLAND,</u>		40.00
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MJV-A LLC	UNIFORM CLEANING	240695	12/31/2018	
dba PRIDE CLEANERS			01/22/2019	
13613 S US 71 HWY.	6849		12/31/2018	0.00
GRANDVIEW	01	138848	01/22/2019	0.00
MO 64030	123400-123118			243.00

Check No.	138848	Total:	243.00
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<u>Total for</u>	<u>MJV-A LLC</u>		243.00
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NORRIS EQUIPMENT CO LLC	HEX BOLT KIT & DEFLECTOR CONE	240816	09/10/2018	
dba WISEMAN LAWN EQUIPMENT	MOWER #546		01/22/2019	
604 E MAIN	3094		09/10/2018	0.00
GARDNER	01	138849	01/22/2019	0.00
KS 66030	51096			7.54

NORRIS EQUIPMENT CO LLC	AIR FILTER FOR SLUDGE BLOWER	240817	12/27/2018	
dba WISEMAN LAWN EQUIPMENT			01/22/2019	
604 E MAIN	3094		12/27/2018	0.00
GARDNER	01	138849	01/22/2019	0.00
KS 66030	264-274886			26.07

Check No.	138849	Total:	33.61
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<u>Total for</u>	<u>NORRIS EQUIPMENT CO</u>		33.61
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OAKLEY INC	GREY REPLACEMENT LENS	240707	11/29/2018	
	BO SINCE 9/13/2018		01/22/2019	
P.O. BOX 740964	10451		11/29/2018	0.00
LOS ANGELES	01	138851	01/22/2019	0.00
CA 90074-0964	6900000920			90.00

Check No.	138851	Total:	90.00
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<u>Total for</u>	<u>OAKLEY INC</u>		90.00
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O'REILLY AUTO STORES INC	UNIT 48 PAINT	240668	01/10/2019	
			01/22/2019	
P O BOX 9464	0947		01/10/2019	0.00
SPRINGFIELD	01	138850	01/22/2019	0.00
MO 65801-9464	0264-277895			14.99

O'REILLY AUTO STORES INC	REPLACE WIPER BALDES ON BUS	240669	01/09/2019	
	#616		01/22/2019	
P O BOX 9464	0947		01/09/2019	0.00
SPRINGFIELD	01	138850	01/22/2019	0.00
MO 65801-9464	0264-277604			27.72

Check No.	138850	Total:	42.71
<u>Total for</u>		O'REILLY AUTO STORES	42.71

PREMIER AUTOMOTIVE OF BS LLC	2 NEW BATTERIES	240727	01/09/2019	
VICTORY FORD			01/22/2019	
1800 N 100TH TERR	7889		01/09/2019	0.00
KANSAS CITY	01	138852	01/22/2019	0.00
KS 66109	151487			325.90

Check No.	138852	Total:	325.90
<u>Total for</u>		PREMIER AUTOMOTIVE	325.90

QUALITY SPEAKS, LLC	PHONE SERVICE 2019-EMS/FIRE	240672	01/07/2019	
dba BROADVOICE, PHONE POWER		00048559	01/22/2019	
9221 CORBIN AVE	10030		01/07/2019	0.00
NORTHRIDGE	01	138853	0	0.00
CA 91324	5651372			69.40

Check No.	138853	Total:	69.40
<u>Total for</u>		QUALITY SPEAKS, LLC	69.40

QUEEN'S PRICE CHOPPER	SC-MONTHLY LUNCH-DECEMBER	240698	12/19/2018	
ATTEN: ACCOUNTS RECEIVABLE			01/22/2019	
PRICE CHOPPER #10	4746		12/19/2018	0.00
PAOLA	01	138854	01/22/2019	0.00
KS 66071-1303	10322179			64.36

QUEEN'S PRICE CHOPPER	SC-MONTHLY LUNCH-DECEMBER	240699	12/19/2018	
ATTEN: ACCOUNTS RECEIVABLE			01/22/2019	
PRICE CHOPPER #10	4746		12/19/2018	0.00
PAOLA	01	138854	01/22/2019	0.00
KS 66071-1303	10343179			27.34

Check No.	138854	Total:	91.70
<u>Total for</u>		QUEEN'S PRICE CHOPPER	91.70

QUILL	GUIDED TABS/FOLDERS	240288	12/12/2018	
			12/28/2018	
P O BOX 37600	3932		12/12/2018	0.00
PHILADELPHIA	01	138855	01/22/2019	0.00
PA 19101-0600	3449378			34.98

QUILL	CHAIR MATS-2	240289	12/12/2018	
			12/28/2018	
P O BOX 37600	3932		12/12/2018	0.00
PHILADELPHIA	01	138855	01/22/2019	0.00
PA 19101-0600	3511962			119.98

Check No.	138855	Total:	154.96
<u>Total for</u>		QUILL	154.96

REDDI SERVICES INC	UNCLOG UPPPER LEVEL URINAL	240696	12/28/2018	
DBA REDDI ROOT'R			01/22/2019	
4011 BONNER INDUSTRIAL DR	8031		12/28/2018	0.00
SHAWNEE	01	138856	01/22/2019	0.00
KS 66226	1605558			285.00

Check No.	138856	Total:	285.00
<u>Total for</u>		REDDI SERVICES INC	285.00



REPAIRS UNLIMITED INC	BOARD UP UNINHABITAL HOUSE	240703	01/09/2019	
dba RUI CONSTRUCTION			01/22/2019	
1940 MERRIAM LANE	10595		01/09/2019	0.00
KANSAS CITY	01	138857	01/22/2019	0.00
KS 66106	18-3200-1			425.00

Check No.	138857	Total:	425.00
<u>Total for</u>	<u>REPAIRS UNLIMITED INC</u>		425.00

RICOH USA, INC.	MONTHLY LEASE FIRE/EMS/PD COPI	240673	01/09/2019	
	ER	00048266	01/22/2019	
P O BOX 650016	1811		01/09/2019	0.00
DALLAS	01	138858	01/22/2019	0.00
TX 75265-0016	101605114			298.39

Check No.	138858	Total:	298.39
<u>Total for</u>	<u>RICOH USA, INC.</u>		298.39

RODEO DR LLC	RETIAL INCENTIVE REBATE	240697	12/31/2018	
	(3RD QTR SALES)		01/22/2019	
134 N 130TH SUITE D	7386		12/31/2018	0.00
BONNER SPRINGS	01	138859	01/22/2019	0.00
KS 66012				19.57

Check No.	138859	Total:	19.57
<u>Total for</u>	<u>RODEO DR LLC</u>		19.57

SHAWNEE COPY CENTER	TRAFFIC TICKETS	240702	12/31/2018	
			01/16/2019	
PO BOX 860730	8441		12/31/2018	0.00
SHAWNEE	01	138860	01/22/2019	0.00
KS 66286-0730	114060			524.16

Check No.	138860	Total:	524.16
<u>Total for</u>	<u>SHAWNEE COPY CENTER</u>		524.16

STAPLES CONTRACT & COMMERCIAL	SELF INKING DATE STAMMP	240732	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			13.26

STAPLES CONTRACT & COMMERCIAL	2019 AGG MONTH PLAN WALL	240733	01/01/2009	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/01/2009	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			20.16

STAPLES CONTRACT & COMMERCIAL	2019 DESK CALENDAR-PHA	240734	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			4.89

STAPLES CONTRACT & COMMERCIAL	2019 DESK CALENDAR-PW	240735	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			9.78

STAPLES CONTRACT & COMMERCIAL	A TO Z FILE SORTER	240736	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00

TX 75266-0409	8052753604			41.78
STAPLES CONTRACT & COMMERCIAL	2019 ERASABLE WALL CALENDAR	240737	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			31.24
STAPLES CONTRACT & COMMERCIAL	2019 PLANNER DAILY 7 X 9	240738	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			33.62
STAPLES CONTRACT & COMMERCIAL	2019 WALL CALENDAR 24 X 36	240739	01/04/2019	
STAPLES BUSINESS ADVANTAGE			01/22/2019	
PO BOX 660409	7670		01/04/2019	0.00
DALLAS	01	138861	01/22/2019	0.00
TX 75266-0409	8052753604			14.36

Check No.	138861	Total:	169.09
<u>Total for</u>	<u>STAPLES CONTRACT &amp;</u>		<u>169.09</u>

T2 HOLDINGS, LLC	OLD RECORDS SHREDDING	240670	01/04/2019	
PROSHRED SECURITY			01/22/2019	
3052 S 24TH STREET	4889		01/04/2019	0.00
KANSAS CITY	01	138862	01/22/2019	0.00
KS 66106	100157457			40.00

Check No.	138862	Total:	40.00
<u>Total for</u>	<u>T2 HOLDINGS, LLC</u>		<u>40.00</u>

TIME WARNER CABLE	INTERNET SERVICE	240675	01/09/2019	
	1/14/2019-02/13/2019		01/22/2019	
PO BOX 1104	7636		01/09/2019	0.00
CAROL STREAM	01	138863	01/22/2019	0.00
IL 60132-1104	11281901010919			257.52

Check No.	138863	Total:	257.52
<u>Total for</u>	<u>TIME WARNER CABLE</u>		<u>257.52</u>

TRAVEL INDUSTRY ASSOCIATION OF KANSAS	2019 TRAVEL INDUSTRY ASSOC MEMBERSHIP	240674	01/09/2019	
825 S KANSAS, SUITE 502	7105		01/22/2019	
TOPEKA	01	138864	01/09/2019	0.00
KS 66612			01/22/2019	0.00
				300.00

Check No.	138864	Total:	300.00
<u>Total for</u>	<u>TRAVEL INDUSTRY</u>		<u>300.00</u>

UNIFIED TREASURER	PRISONER CARE AND PER DIEM	240700	12/31/2018	
	DECEMBER 2018		01/22/2019	
710 N 7TH ST, SUITE 20	3736		12/31/2018	0.00
KANSAS CITY	01	138865	01/22/2019	0.00
KS 66101				1,002.00

Check No.	138865	Total:	1,002.00
<u>Total for</u>	<u>UNIFIED TREASURER</u>		<u>1,002.00</u>

WESTAR ENERGY	ELECTRIC SERVICE	240676	01/16/2019	
			01/22/2019	
P O BOX 419353	3790		01/16/2019	0.00

KANSAS CITY	01	138866	01/22/2019	0.00
MO 64141-6353				75.88
WESTAR ENERGY	ELECTRIC SERVICE-PHA	240677	01/16/2019	
			01/22/2019	
P O BOX 419353	3790		01/16/2019	0.00
KANSAS CITY	01	138866	01/22/2019	0.00
MO 64141-6353				2,119.18

Check No.	138866	Total:	2,195.06
<u>Total for</u>	<u>WESTAR ENERGY</u>		<u>2,195.06</u>

TOTAL	<u>256,112.36</u>
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PHA CHECK REGISTER

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
98003	01/24/2019	P A GREEN WAY HOME CLEANING	75.00
98004	01/24/2019	P BANKCARD PROCESSING CENTER	87.00
98005	01/24/2019	P BETTY TRICKETT	14.00
98006	01/24/2019		0.00
98007	01/24/2019	P CITY OF BONNER SPGS	17,638.76
98008	01/24/2019	P CLIFFORD POWER SYSTEMS INC	488.62
98009	01/24/2019	P DESIGN SOURCE FLOORING, LLC	414.63
98010	01/24/2019	P EARL BRYANT ENTERPRISES INC	1,029.00
98011	01/24/2019	P NANCY L GOSS	35.00
98012	01/24/2019	P RICOH USA, INC	112.49
		<b>TOTAL</b>	<b>19,894.50</b>

<u>VENDOR</u>	<u>DESCRIPTION</u>			<u>AMOUNT</u>
P A GREEN WAY HOME CLEANING	CLEANING OF 419 PARK	240828	01/10/2019	
			01/23/2019	
4321 NE VIVION ROAD	P325		01/10/2019	0.00
KANSAS CITY	03	98003	01/24/2019	0.00
MO 64119	7382			75.00
		Check No.	98003	Total:
		<u>Total for</u>	<u>P A GREEN WAY HOME</u>	75.00
P BANKCARD PROCESSING CENTER	HOME ACCESS	240821	01/23/2019	
			01/23/2019	
PO BOX 31021	P 797		01/23/2019	0.00
TAMPA	03	98004	01/24/2019	0.00
FL 33631-3021	GOTOMYPC			44.00
P BANKCARD PROCESSING CENTER	BACKGROUND CHECKS	240822	01/23/2019	
			01/23/2019	
PO BOX 31021	P 797		01/23/2019	0.00
TAMPA	03	98004	01/24/2019	0.00
FL 33631-3021	TENANT REPORTS			18.00
P BANKCARD PROCESSING CENTER	KEY TO EMERGENCY EXIT ALARM	240823	01/23/2019	
			01/23/2019	
PO BOX 31021	P 797		01/23/2019	0.00
TAMPA	03	98004	01/24/2019	0.00
FL 33631-3021	DOOR SERVICE			25.00
		Check No.	98004	Total:
		<u>Total for</u>	<u>P BANKCARD</u>	87.00
P BETTY TRICKETT	SECURITY DEPOSIT REFUND	240831	01/15/2019	
			01/23/2019	
402 RIVER FALLS RD	10604		01/15/2019	0.00
EDWARDSVILLE	03	98005	01/24/2019	0.00
KS 66111	B6			14.00
		Check No.	98005	Total:
		<u>Total for</u>	<u>P BETTY TRICKETT</u>	14.00
P CITY OF BONNER SPGS	WATER	240824	01/23/2019	
			01/23/2019	
P O BOX 38	P506		01/23/2019	0.00
BONNER SPRINGS	03	98007	01/24/2019	0.00
KS 66012				1,995.47
P CITY OF BONNER SPGS	WESTAR	240832	01/23/2019	
			01/23/2019	
P O BOX 38	P506		01/23/2019	0.00
BONNER SPRINGS	03	98007	01/24/2019	0.00
KS 66012				1,986.22
P CITY OF BONNER SPGS	WESTAR PAL	240833	01/23/2019	
			01/23/2019	
P O BOX 38	P506		01/23/2019	0.00
BONNER SPRINGS	03	98007	01/24/2019	0.00
KS 66012				132.96
P CITY OF BONNER SPGS	ATMOS	240834	01/23/2019	
			01/23/2019	
P O BOX 38	P506		01/23/2019	0.00
BONNER SPRINGS	03	98007	01/24/2019	0.00
KS 66012				711.62
P CITY OF BONNER SPGS	OFFICE SUPPLIES	240835	01/23/2019	
			01/23/2019	

P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				5.90	
P CITY OF BONNER SPGS	DIRECTOR SALARY	240836	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				4,156.80	
P CITY OF BONNER SPGS	MAINTENANCE SALARY	240837	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				3,108.80	
P CITY OF BONNER SPGS	KPERS	240838	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				765.12	
P CITY OF BONNER SPGS	FICA	240839	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				588.84	
P CITY OF BONNER SPGS	EMAIL SERVICE	240840	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				5.00	
P CITY OF BONNER SPGS	MOBILE PHONE	240841	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				34.41	
P CITY OF BONNER SPGS	ANSWERING SERVICE	240842	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				8.00	
P CITY OF BONNER SPGS	HEALTH INSURANCE	240843	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				674.30	
P CITY OF BONNER SPGS	IN-LIEU OF HEALTH INSURANCE	240844	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				472.32	
P CITY OF BONNER SPGS	WORKS COMP	240845	01/23/2019		
			01/23/2019		
P O BOX 38	P506		01/23/2019	0.00	
BONNER SPRINGS	03	98007	01/24/2019	0.00	
KS 66012				2,993.00	
		Check No.	98007	Total:	17,638.76
		Total for	P CITY OF BONNER SPGS		17,638.76
P CLIFFORD POWER SYSTEMS INC	GENERATOR REPAIR	240825	01/04/2019		
			01/23/2019		
PO BOX 581807	P339		01/04/2019	0.00	
TULSA	03	98008	01/24/2019	0.00	
OK 74158	SVC-0081192			488.62	

Check No.	98008	Total:	488.62
<u>Total for</u>	P CLIFFORD POWER		488.62

P DESIGN SOURCE FLOORING, LLC	CARPET REPLACE B6	240826	01/21/2019	
			01/23/2019	
10645 LACKMAN RD	P318		01/21/2019	0.00
LENEXA	03	98009	01/24/2019	0.00
KS 66219	CG903042			414.63

Check No.	98009	Total:	414.63
<u>Total for</u>	P DESIGN SOURCE		414.63

P EARL BRYANT ENTERPRISES INC	PTAC UNIT FOR C 12	240827	01/10/2019	
			01/23/2019	
15280 BRIAR ROAD	P840		01/10/2019	0.00
BASEHOR	03	98010	01/24/2019	0.00
KS 66007	9038			1,029.00

Check No.	98010	Total:	1,029.00
<u>Total for</u>	P EARL BRYANT		1,029.00

P NANCY L GOSS	SPRAY 419 PARK	240829	01/08/2019	
			01/23/2019	
DBA PREDATOR TERMITE & PEST	P336		01/08/2019	0.00
15803 154TH ST	03	98011	01/24/2019	0.00
BONNER SPRINGS	10819			35.00
KS 66012				

Check No.	98011	Total:	35.00
<u>Total for</u>	P NANCY L GOSS		35.00

P RICOH USA, INC	COPIER RENTAL	240830	01/09/2019	
			01/23/2019	
P O BOX 650016	P753		01/09/2019	0.00
DALLAS	03	98012	01/24/2019	0.00
TX 75265-0016	101605116			112.49

Check No.	98012	Total:	112.49
<u>Total for</u>	P RICOH USA, INC		112.49

TOTAL	<u>19,894.50</u>
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**City of Bonner Springs**  
PARKS, RECREATION AND TOURISM

## MEMO

Date: January 24, 2019  
To: Mayor and City Council  
Through: Sean Pederson, City Manager  
From: Justine Spease, Interim Director  
Jared Masters, Parks Supervisor  
Subject: Spring Creek Bank Stabilization

**Recommendation:** Approve final payment to Kings Construction Co. Inc. in the amount of \$2,997.50 and accept the Spring Creek Bank Stabilization project as complete.

**Background:** City Council awarded a contract to Kings Construction on September 24<sup>th</sup>, 2018 in the amount of \$29,975 for the completion of the Spring Creek Bank Stabilization project.

**Discussion:** Work began on December 6<sup>th</sup> and was completed by December 17<sup>th</sup>. Project work was inspected by department staff who recommends the acceptance of the project.

**Financial Impact:** This project was funded through the 2018 General Fund Parks and Recreation Budget at a total cost of \$29,975.



**RESOLUTION NO. 2019-\_\_**

**A RESOLUTION AMENDING RESOLUTION NO. 2018-02 OF THE CITY OF BONNER SPRINGS, KANSAS, RELATING TO THE INTENT OF THE CITY TO ISSUE ITS TAXABLE INDUSTRIAL REVENUE BONDS TO PAY THE COST OF ACQUIRING, CONSTRUCTING AND EQUIPPING A COMMERCIAL FACILITY WITHIN THE CITY (KINCAID COACH PROJECT, 23889 W. 40TH STREET).**

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

**WHEREAS**, pursuant to Resolution No. 2017-04 of the City, adopted on June 26, 2017, as amended by Resolution No. 2018-02, adopted on March 26, 2018, the Governing Body of the City determined its intent to issue its taxable industrial revenue bonds in the principal amount of approximately \$17,263,122 for the purpose of financing the cost of acquiring real property and constructing and equipping an approximately 79,000 square foot bus dealership and service facility, including real estate, buildings and improvements (the “Project”), generally located at 23889 W. 40<sup>th</sup> Street within the City, and to lease the Project to KG Properties LLC, a Kansas limited liability company (the “Company”), all pursuant to the Act;

**WHEREAS**, in accordance with the terms in Section 4 of Resolution No. 2018-02, such Resolution shall terminate in the event the Bonds have not been issued by March 25, 2019;

**WHEREAS**, the Project is not yet completed and the Company is not ready to issue the Bonds; and

**WHEREAS**, as of the date hereof, and upon the request of the Company, the City has determined it is necessary to amend Section 4 of Resolution No. 2018-02 to extend the termination date to October 14, 2019;

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

**Section 1. Amendment of Resolution 2018-02.** Section 4 of Resolution No. 2018-02 is hereby amended to read as follows:

**Section 4. Effective Date.** This Resolution shall take effect and be in full force on the date it is adopted by the Governing Body and signed by the Mayor. This Resolution shall be of no effect and shall be null and void on October 14, 2019, in the event the Bonds have not been issued by such date.

**Section 2. Effective Date.** This Resolution shall take effect and be in full force on the date it is adopted by the Governing Body and signed by the Mayor. This Resolution shall be of no effect and shall be null and void on October 14, 2019, in the event the Bonds have not been issued by such date.

**ADOPTED** by the City Council of the City of Bonner Springs, Kansas, on January 28, 2019.

**CITY OF BONNER SPRINGS, KANSAS**

(Seal)

By \_\_\_\_\_  
Jeff Harrington, Mayor

ATTEST:

\_\_\_\_\_  
Christina Brake, City Clerk

**RESOLUTION NO. 2019-\_\_**

**A RESOLUTION AMENDING RESOLUTION NO. 2018-04 OF THE CITY OF BONNER SPRINGS, KANSAS, RELATING TO THE INTENT OF THE CITY TO ISSUE ITS TAXABLE INDUSTRIAL REVENUE BONDS TO PAY THE COST OF CONSTRUCTING AND EQUIPPING A COMMERCIAL FACILITY WITHIN THE CITY (REDDI SERVICES PROJECT).**

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

**WHEREAS**, pursuant to Resolution No. 2018-04 of the City, adopted on May 14, 2018, the Governing Body of the City determined its intent to issue its taxable industrial revenue bonds in the principal amount of approximately \$2,201,385 for the purpose of financing the cost of constructing and equipping an approximately 16,000 square foot warehouse and office facility, including buildings and improvements (the “Project”), generally located south of an existing facility at 4011 Bonner Industrial Drive within the City, and to lease the Project to Reddi Services, Inc., a Kansas corporation (“Reddi”), an affiliate of JAG Properties III, LLC, an Arizona limited liability company (“JAG,” and together with Reddi, the “Company”), all pursuant to the Act;

**WHEREAS**, in accordance with the terms in Section 7 of Resolution No. 2018-04, such Resolution shall terminate in the event the Bonds have not been issued by February 11, 2019;

**WHEREAS**, the Project is not yet completed and the Company is not ready to issue the Bonds; and

**WHEREAS**, as of the date hereof, and upon the request of the Company, the City has determined it is necessary to amend Section 7 of Resolution No. 2018-04 to extend the termination date to November 11, 2019;

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

**Section 1. Amendment of Resolution 2018-04.** Section 7 of Resolution No. 2018-04 is hereby amended to read as follows:

**Section 7. Effective Date.** This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City and shall remain in effect until November 11, 2019.

**Section 2. Effective Date.** This Resolution shall take effect and be in full force on the date it is adopted by the Governing Body and signed by the Mayor. This Resolution shall be of no effect and shall be null and void on November 11, 2019, in the event the Bonds have not been issued by such date.

**ADOPTED** by the City Council of the City of Bonner Springs, Kansas, on January 28, 2019.

**CITY OF BONNER SPRINGS, KANSAS**

(Seal)

By \_\_\_\_\_  
Jeff Harrington, Mayor

ATTEST:

\_\_\_\_\_  
Christina Brake, City Clerk

## MEMORANDUM

To: City Council and Mayor

From: Amber McCullough, Community and Economic Development Director

**RE: Zoning Ordinance Amendment: BSZP-\_\_\_: “Appendices A & B”:** A request to consider amendments to the City of Bonner Springs Zoning Ordinance, Appendices A and B, for various permitted uses and special uses within specified zoning districts.

---

### **Recommendation:**

The Planning Commission unanimously recommends the following amendments to Zoning Ordinance, Appendices A and B, to allow the listed land uses within the specified zoning districts.

#### 1. **Auto Sales and Service:**

**Recommendation:** Amend to allow Auto Sales and Service as a Special Use in the C-2, General Business District.

**Discussion:** Auto Sales and Service uses are currently permitted in the C-S, Highway Service District. Staff recommends allowing this as a Special Use in the C-2, General Business District, as well.

This change will allow the Fuel House to obtain a dealership license to sell cars within the building and lease/rent cars short term. They have no plans to put signage or cars outside the building and are in agreement that a condition of the Special Use be that they are not allowed to do so.

Upon review of the Zoning Ordinance for the Unified Government of Kansas City, Kansas, Auto Sales and Service is a permitted use C-2 General Business District and C-3 Commercial District. The City of Shawnee allows this use in their CN Commercial Neighborhood District; CH Commercial Highway; TSQ Town Square Zoning (Leasing Only).

#### 2. **Auditoriums and Exhibition Halls:**

**Recommendation:** Amend to allow Auditoriums and Exhibition Halls as a Special Use in MX, Mixed Use District, and C-2, General Business District.

**Discussion:** Auditoriums and Exhibition Halls are currently allowed as a Special Use in A-1, Agricultural District. In staff’s opinion, Auditoriums and Exhibition Halls could be allowed as a Special Use in MX, Mixed Use District, and C-2, General Business District. This allows for conference, convention, and event centers in or near larger hotels and businesses which is appropriate for this type of use.

Upon review of the Zoning Ordinance for the Unified Government of Kansas City, Kansas, Auditoriums and Exhibition Halls are allowed within their CD Central Business District. The City of Shawnee Planning Department stated that they would allow this type of use as a Special Use in their AG (Agricultural), PO (Professional Office), CH (Commercial Highway), CH(O) (Commercial Highway Overlay), and the TSQ (Townsquare) zoning districts.

**ORDINANCE NO. \_\_\_\_\_**

**An Ordinance of the Governing Body of the City of Bonner Springs, to Amend the Zoning Ordinance, Appendices A and B for Various Permitted and Special Uses within the Specified Zoning Districts**

---

**BE IT ORDAINED BY** the Governing Body of the City of Bonner Springs, Kansas:

**Section I:** Amend the Zoning Ordinance, Appendices A and B as follows:

1. Auto Sales and Service: Allow Auto Sales and Service as a Special Use in the C-2, General Business District;
2. Auditoriums and Exhibition Halls: Allow Auditoriums and Exhibition Halls as a Special Use in the MX, Mixed Use District, and the C-2, General Business Districts.

**Section II:** This ordinance shall be in full force and effect from and after its passage and publication in the official city newspaper.

**APPROVED** by the Governing Body and signed by the Mayor of the City of Bonner Springs, Kansas, this 28<sup>th</sup> day of January, 2019.

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Jeff Harrington, Mayor

ATTEST:

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Christina Brake, City Clerk

(SEAL)

# MEMORADUM

Date: January 22, 2019  
To: Mayor and City Council  
Through: Sean Pederson, City Manager  
From: William "Billy" Naff, Chief of Police

## **Subject:**

**Purchase of two Kubota utility vehicles and a 22' trailer**

## **Recommendation:**

Authorize the purchase of two Kubota utility vehicles from Coleman Equipment Inc. and a trailer from Better Built Trailers at a total cost of \$41,128.00.

## **Background:**

The Bonner Springs Police Department provides emergency related services at numerous large scale events within the City of Bonner Springs. These events include but are not limited to: Providence Amphitheater, Renaissance Festival, Tiblow Days, and various local festivals in which alcohol and illegal narcotics are consumed.

Police personnel are provided vehicles (golf carts) at these events that are inadequate and place individuals in need of police services, as well as our personnel at risk of injury. The provided golf carts are constantly having issues such as loose wheels, turning off without explanation, faulty headlights, backfiring (sounds like gun shots to the public), and tires going flat on the gravel paths. Police personnel at these events are tasked with not only enforcement actions (arrests) relating to criminal acts by those under the influence of alcohol or drugs or both, but are also tasked with providing non-emergency and emergency assistance by way of transport and medical care of those under the influence of alcohol or drugs or both. As such a need exists within the police department to have vehicles specifically designed to respond and address public needs at these events.

## **Discussion:**

Bonner Springs is unique as a result of its outdoor event venues. Providence Amphitheater hosts approximately 15-30 concerts annually with attendance ranging from 5,000 to in excess of 20,000 attendees per event. Next, the Renaissance Festival hosts approximately 185,000 patrons per year. The City of Bonner Springs is home to other events at which alcohol is sold and/or consumed. The Bonner Springs Police Department is tasked with providing safety and security for these events throughout the year. Currently the police department is provided inadequate golf carts to meet the needs of providing this service. As noted above, the current vehicles often have wheels that fall off, nearly tip over while transporting patrons in need, and arrestees or officers that fall out due to the poor performance of golf carts on the terrain they are expected to traverse

in with inadequate vehicles. A need exists to have vehicles specifically designed to respond and address public needs at these types of events.

Examples of how police personnel utilize such transport vehicles:

1. Transport individuals under arrest for alcohol/drug related violations and who are intoxicated or under the influence of drugs and cannot walk on their own volition.
2. Escort individuals who are severely intoxicated or under the influence out of the venue, to designated driver pick up locations, or safe locations for their own safety.
3. Transports intoxicated individuals and or individuals under the influence whom are experiencing medical emergencies as a result of their intoxication directly out of the venue to an area where emergency treatment can be performed or be picked up to be transported by Emergency Medical Services.
4. Utilize specialty vehicles as part of teenage and adult education; by providing small driving courses in conjunction with fatal vision goggles at public events to demonstrate the effects of alcohol and drug impairment.
5. Provides security at the Renaissance Festival which has a grass and dirt parking lot. The venue is open every weekend regardless if it is raining or not. As seen in this past year, a small amount of rain can turn the lot into a muddy mess. The UTVs allow officers quick access to muddy portions of the venue to assist with collisions or emergencies.

\*It should be noted that BSPD personnel often respond to incidents in asphalt or gravel parking lots, tree line areas, and grass areas at these venues to provide service to these individuals. Current vehicles are difficult to utilize navigating the varying terrain experienced and foot response is too slow for critical response.

The usage of these purpose built vehicles will allow the department to meet its goal of Protection, Prevention, and Education. Many scenarios surround these core functions as they relate to alcohol and substance abuse. Additional incidents of over intoxication whether it be by alcohol or drugs is unfortunately an all too common theme at these events and require immediate law enforcement intervention to ensure the protection and safety of those involved.

The UTVs can also be used in conjunction with other devices (IE Drunk Goggles) to allow the public to learn the true effects of alcohol and drugs while operating in a safe sterile environment.

The department has miraculously avoided any major incident as a result of the inadequate vehicles afforded. It is important for the City of Bonner Springs and Bonner Springs Police Department to continuously find ways to better serve both our local and non-local patrons at our special event venues and decrease our liability.



It should be noted that the vehicles will be marked as Bonner Springs Police Department Vehicles and would also be able to be used to patrol city walking paths or other inaccessible areas to vehicles which would assist in the prevention of crime.

The choice for the purchase of two Kubota models came after researching the market and talking with local dealers. The department rented the same model Kubota for Tiblow Days 2018 and found the enclosed cab, climate control, and diesel motor offered benefits that the unenclosed cab models did not. Further in speaking with the Coleman dealer it was noted that the lifespan of the diesel model Kubota was several more years longer than a gas model, allowing the department to keep the units in service longer.

Originally the department requested the purchase of four Kubotas, however, after researching pricing on the units and also understanding the need for a trailer to haul the units it was determined that the best use of resources would be to purchase only two units and a trailer. Purchasing four units was cost prohibitive and would require a second trailer at additional cost.

The following quotes were received for the two UTVs:

1. Shawnee Power Cycle, Shawnee, Kansas - Repeated contacts – no bid submitted
2. Polaris Government Sales, USA - Repeated contacts – no bid submitted
3. McConnell Machinery Co., Inc.; Lawrence, Kansas - 2019 Kubota RTV-X1100CWL-H  
\$20,900x2= \$41,800
4. Reynolds Lawn and Leisure; Shawnee, Kansas - 2019 John Deere XUV865M  
\$20,432.17x2=\$40,864.34
5. Coleman Equipment, Bonner Springs, Kansas - 2019 Kubota RTV-X1100CW-H  
\$18,289.00x2=\$36,578

The city received the following quotes for a 22' trailer:

1. Coleman Equipment, Bonner Springs, Kansas - RediHaul RX22NBE-102 22' trailer  
\$8,180
2. Eagle Trailer Sales, Lawrence, Kansas - 2019 Eagle Equipment 22' trailer - \$4,600
3. Better Built Trailers, Grainfield, Kansas - 2019 Eagle Equipment 22' trailer - \$4,550

**Financial Impact:**

This project was reviewed by the city attorney and found to meet the funding requirements of the Drug and Alcohol Funding Program. The request was submitted to the Drug and Alcohol Funding Committee and approved as part of the 2019 Drug and Alcohol Budget. It should be noted that these specialty vehicles will be utilized at events and venues which are the largest contributors within the City of Bonner Springs to the special Drug and Alcohol Tax Program. Finally, it should be noted that a majority of the expenditure, the vehicles, will be purchased from a local Bonner Springs business, Coleman Equipment.

# City Managers Update

Date: January 25, 2018

To: Mayor and City Council

- 1. Follow Up on Deffenbaugh Properties** – I spoke with the County Appraiser regarding the properties presented by Councilman Mackey. The six parcels referenced will not reflect Ag use for 2019. However, the owners are able to appeal the taxes to the Board of Tax Appeals.
- 2. Parks Master Plan Survey** - The City is updating the Parks & Recreation Master Plan. It will serve as a guide to address improvement projects, funding strategies, maintenance standards, and a framework for evaluating future recreational needs for our community. Please help us by completing this survey. The survey is located at: <https://bit.ly/2HmVkDk>
- 3. Aquatic Center Passes Now for Sale** – Outdoor pool passes are now available for the 2019 season. Forms are available on-line and at the Community Center.
- 4. Daddy/Daughter Dance** - Take your special little girl and treat her to a night out! Come enjoy a special night created just for you! The event will be Friday, February 1, 2019 from 6:30 p.m. - 8:30 p.m. Register online or at the Community Center.
- 5. Mother/ Son Dance** - Take your special little man and treat him to a night out! Come enjoy a special night created just for you! The event will be Saturday, February 2, 2019 from 6:30 p.m. - 8:30 p.m. Register online or at the Community Center.
- 6. Water & Sanitary Sewer Master Planning** - The City of Bonner Springs, Kansas is conducting an Open House Meeting on Tuesday, February 12th, 2019, to discuss the Water & Wastewater Master Plans currently under development. The open house meeting will feature city staff, city's consultant staff, project exhibits and information.

The Open House from 5 p.m. - 7 p.m. in the Council Chambers, City Hall located at 205 East 2<sup>nd</sup> Street. It is free and open to the public.

- 7. KDHE Receives Additional Funds to Keep WIC Going During Shutdown Program has funds into March** - The Kansas Department of Health and Environment (KDHE) has received additional federal funds from the U.S. Department of Agriculture (USDA) to keep the Special Supplemental Nutrition Program for Women, Infants and Children (WIC) operational into March, during the Federal Government shutdown. KDHE received an additional \$1,421,255 for food purchases and \$889,645 for Nutrition Services and Administration. These funds now allow Kansas to purchase foods until Mar. 4, 2019 and keep staff operational until Mar. 13. The USDA continues to monitor state WIC programs and is working to ensure that programs remain operational. States were instructed to contact the USDA prior to implementing any changes to the program that would curtail operations or in any way limit or restrict access to the program and its benefits