



**City of Bonner Springs**  
KANSAS

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

**NO WORKSHOP MEETING**

**REGULAR CITY COUNCIL MEETING**

**7:30 p.m.**

**CITY HALL COUNCIL CHAMBERS**

**Monday, February 11, 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**

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

### **1. 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.

### **2. 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.

#### **a. Minutes Of The January 28, 2019 City Council Meeting**

Action                      Make a motion to approve the minutes of the January 28, 2019 City Council meeting.

Recommendation        The City Manager and City Clerk recommend approval.

Documents:

[CCM MINUTES 01282019.PDF](#)

#### **b. Claims For City Operations**

Enclosed are the Supplement Claims for City Operations in the amount of \$326,636.65 and the Regular Claims in the amount of \$362,009.86.

Action                      Make a motion to approve the claims for City Operations for February 11, 2019.

Recommendation        The City Manager, City Clerk and Finance Director Recommend Approval.

Documents:

[CHECKREGISTERSUMMARY.XLS](#)  
[INVOICEAPPROVALLISTDETAIL.XLS](#)  
[SUPPLEMENT CHECKREGISTERSUMMARY.XLS](#)  
[SUPPLEMENT INVOICE APPROVAL LIST DETAIL.XLS](#)

#### **c. 2019 Drug And Alcohol Funding Recommendations**

Action                      Make a motion to approve funding for 2019 substance abuse programs in the amount of \$12,165.

Recommendation        The Drug and Alcohol Advisory Committee Recommends Approval

Documents:

[DRUG AND ALCOHOL RECOMMENDATIONS - 2019.DOCX](#)

## **REGULAR MEETING AGENDA**

The City Council will consider the following items individually.

## 1. Resolution Authorizing Bond Financing For The Government Services Center And Police Facility

A Resolution Authorizing Bond Financing in an amount not to exceed \$16,000,000 for the building and improvements of the new City Hall and Police Facility.

Adrian Serene with Kutak Rock LLP, the City's Bond Counsel, will be present to answer any questions.

Action	Make a motion to approve a resolution authorizing the issuance of G.O. Bonds in an amount not to exceed \$16,000,000.
Recommendation	The City Manager, Finance Director and City Clerk recommend approval

Documents:

[RESOLUTION NO. 19-\\_\\_ AUTHORIZING PROJECT - BONNER SPRINGS KS - GOVERNME..\\_.DOC](#)

## 2. Property Acquisition Contract

As part of the proposed Police station and improvements to the northern drive access (between community center and future Police station), SFS informed the City of significant construction costs needed to accommodate the current building located at 214 Maple. Coupled with the future needs of expanding the Police facility to the east, the City approached the property owners of 214 Maple to discuss acquisition of the property. Following the appraisal of the property, a contract to purchase the property was developed and reviewed by the City Attorney and has been signed by the property owner. The contract is attached.

Action	Make a motion to approve execution of a contract for the acquisition of 214 Maple.
Recommendation	The City Manager, Community and Economic Development Director, and City Attorney Recommend Approval

Documents:

[CONTRACT FOR PURCHASE AND SALE OF REAL ESTATE AT 214 MAPLE.PDF](#)

## REPORTS

### 1. City Manager's Report

Action	NA
Recommendation	NA

Documents:

[CITY MANAGERS UPDATE 2-12-19.DOC](#)

### 2. City Council Items

**3. Mayor's Report**

## City Council Minutes – Regular Meeting – Monday, January 28, 2019

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, January 28, 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 and Rodger Shannon

**City Staff Present:** Sean Pederson, City Manager; Chris Brake, City Clerk; Amber McCullough, Community and Economic Development Director; Tillie LaPlante, Finance Director; Chris Nicholson, Police Department Major and Justine Spease, Interim Parks and Recreation Director

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

**Item No. 1 – AAA Traffic Safety Award Presentation** - Bob Hamilton, Law Enforcement Liaison for KDOT, presented the AAA Platinum Traffic Safety Award to members of the Bonner Springs Police Department. Bonner Springs was one of thirty departments to receive a traffic safety award this year. The Department received the platinum award which is the top award offered.

**Item No. 2 Citizen Concerns About Items Not on Today's Agenda** – None Presented.

### Item No. 3 - 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 January 14, 2019, City Council Meeting** – Presented for approval.

**b. – Claims for City Operations for January 28, 2019** - Presented for approval were supplement claims in the amount of \$73,649.81 and regular claims in the amount of \$256,112.36.

**c. - Public Housing Authority Claims for January 28, 2019** – Presented for approval were regular claims in the amount of \$19,894.50.

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

### REGULAR MEETING AGENDA

**Item No. 1 – Acceptance of Spring Creek Bank Stabilization Project and Approve Final Payment** – The Interim Parks and Recreation Director presented:

- The Spring Creek Bank Stabilization project is complete and staff recommended the City Council approve acceptance and final payment.

Gurley made a motion to accept the Spring Creek Bank Stabilization project as complete and approve final payment of \$2,997.50. Thompson seconded and the amended motion carried on a vote of six to zero.

**Item No. 2 – Resolution of Intent – Kincaid Coach IRB Extension** - The Community and Economic Development Director presented:

- The original Resolution of Intent expires March 26, 2019.
- Kincaid requested an extension through October 14, 2019 to finish construction.

Mackey made a motion to approve a resolution to amend the Resolution of Intent for Kincaid Coach to extend the effective date for their IRB. Stephens seconded the motion and it carried on a vote of six to zero.

**Item No. 3 – Resolution of Intent – JAG/Reddi Services IRB Extension** – The Community and Economic Development Director presented:

- The original Resolution of Intent expires February 11, 2019.
- Reddi Services requested an extension through November 11, 2019 to finish construction.

Stephens made a motion to approve a resolution to amend the Resolution of Intent for Reddi Services to extend the effective date for their IRB. Reeves seconded the motion and it carried on a vote of six to zero.

**Item No. 4 – Zoning Ordinance Amendment: BSZP-128 Appendices A & B** - The Community and Economic Development Director presented:

- The proposed change allows auto sales and service within the C-2 business district with approval of a Special Use Permit.

- The proposed change allows auditoriums and exhibition halls in mixed use and general business districts with approval of a Special Use Permit.

Thompson made a motion to approve an ordinance to amend the Zoning Ordinance, Appendices A & B. Stephens seconded the motion and it carried on a vote of seven to zero.

**Item No. 5 – Purchase of Two Kubota Utility Vehicles and a Trailer** – Major Nicholson presented:

- The Police Department provides emergency and non-emergency services at large venues in the city.
- The Department needs vehicles to provide transportation at these events.
- Staff recommended the City Council approve the purchase of two Kubota utility vehicles and a trailer.

Mackey made 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. Reeves seconded the motion and it carried on a vote of six to zero.

## REPORTS

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

- The Parks and Recreation Mother/Son dance starts at 6:00 p.m. not 6:30 p.m. as previously noted.
- Congratulated Justine Spease and Matt Beets on being accepted to the KU Certified Public Manager program.
- The Fire Department is in the process of getting a new brush truck.
- The Parks and Recreation Department is getting a new F550 dump truck and a new F350.
- The City is working with the Unified Government to renew the Loring Service area agreement.

**Item No. 2 - City Council Items** –

- Mackey asked if the City Council can get an itemized list of what Wyandotte County does with tax money. The City Manager responded the Unified Government uses Open Gov software and all of their information can be viewed on the Unified Government website.
- Gurley reported three intersections off 138<sup>th</sup> Street have thick ice remaining in the intersections.
- Reeves stated city vehicles have been seen being repaired outside the city.

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

- Complimented Major Nicholson on his acceptance to the FBI Training Academy
- Spoke with Mayor Alvey regarding the Loring Service Area agreement and is happy to see forward movement.
- Presented a proclamation at the Martin Luther King Jr Day celebration and was impressed by the hard work and accomplishments of the committee.
- Asked to see information regarding the City Council meetings and Planning meetings on the city's electronic sign.

The meeting adjourned at 8:10 p.m. \_\_\_\_\_ Christina Brake, City Clerk

**MAIN CHECK REGISTER**

<b><u>CHECK NUMBER</u></b>	<b><u>CHECK DATE</u></b>	<b><u>VENDOR</u></b>	<b><u>AMOUNT</u></b>
138893	02/06/2019	911 CUSTOM	3,916.00
138894	02/06/2019	ALARM FUNDING ASSOCIATES LLC	35.00
138895	02/06/2019	ALERT 360	122.00
138896	02/06/2019	VOID	0.00
138897	02/06/2019	AMAZON CAPITAL SERVICES, INC	1,653.91
138898	02/06/2019	AMERICAN RESPONSE VEHICLES INC	150.00
138899	02/06/2019	APAC	571.69
138900	02/06/2019	APEX ENVIROTECH, INC.	4,536.00
138901	02/06/2019	APWA	710.00
138902	02/06/2019	ARROWHEAD SCIENTIFIC INC	24.85
138903	02/06/2019	AT & T 5011	291.58
138904	02/06/2019	BARCS, LLC	277.97
138905	02/06/2019	BARTLETT & WEST INC	16,085.81
138906	02/06/2019	ASHLEY BATTISTI	75.00
138907	02/06/2019	OLIVIA BEEMER	4.65
138908	02/06/2019	BOUND TREE MEDICAL	1,025.59
138909	02/06/2019	CHAD BRINKLEY	120.65
138910	02/06/2019	BUSCH AND ASSOCIATES LLC	34,000.00
138911	02/06/2019	BYERS GLASS & MIRROR INC	84.00
138912	02/06/2019	CITY OF BONNER SPRINGS KS	600.00
138913	02/06/2019	CITY TREASURER KCK	35,171.61
138914	02/06/2019	CITY WIDE MAINTENANCE CO	4,194.03
138915	02/06/2019	CLAYTON PAPER INC	464.45
138916	02/06/2019	COLEMAN EQUIPMENT INC	36,964.99
138917	02/06/2019	CORE FIRST BANK	5,157.00
138918	02/06/2019	CUSTOM WELDING & FABRICATION	35.00
138919	02/06/2019	ENERFAB POWER & INDUSTRIAL,INC	18,279.47
138920	02/06/2019	EXECUTIVE MARKETING PROMOTIONS	636.77
138921	02/06/2019	FELDMANS	108.53
138922	02/06/2019	GALLS, LLC	285.65
138923	02/06/2019	ANDREW GIBSON	17.99
138924	02/06/2019	JAMES GOBEN	150.00
138925	02/06/2019	VOID	0.00
138926	02/06/2019	GT DISTRIBUTORS	2,449.92
138927	02/06/2019	HAYNES EQUIPMENT CO INC	2,194.00
138928	02/06/2019	IBEC, LLC	78.00
138929	02/06/2019	COREY INGRAM	100.00
138930	02/06/2019	J & D EQUIPMENT INC	2,024.95
138931	02/06/2019	JC COMMUNICATIONS BEST	74.00
138932	02/06/2019	JORDAN JERORE	100.00
138933	02/06/2019	JOHNSON COUNTY TOPSOIL & LAND-	5,400.00
138934	02/06/2019	JOHNSON COUNTY WASTEWATER	471.50
138935	02/06/2019	K & K CHEMICAL SUPPLY LLC	651.40
138936	02/06/2019	KANSAS ONE-CALL SYSTEM, INC	274.80
138937	02/06/2019	KBI	400.00
138938	02/06/2019	KC AUCTION DIRECT LLC	54.95
138939	02/06/2019	KCPL	89.93
138940	02/06/2019	KEY EQUIPMENT & SUPPLY CO	452.40

138941	02/06/2019	KINGS CONSTRUCTION	2,997.50
138942	02/06/2019	LAKE OF THE FOREST INC	247.00
138943	02/06/2019	LEATHAM FAMILY, LLC	1,326.00
138944	02/06/2019	LINK-LITE NETWORKING INC	451.24
138945	02/06/2019	VOID	0.00
138946	02/06/2019	LOWE'S CREDIT SERVICES	3,189.78
138947	02/06/2019	MCANANY OIL CO., INC.	5,612.65
138948	02/06/2019	AMBER MCCULLOUGH	55.52
138949	02/06/2019	DORTHA MEIER	100.00
138950	02/06/2019	CHRISTINA MERMIS	74.00
138951	02/06/2019	MICROSOFT CORPORATION	628.33
138952	02/06/2019	RYAN MOBLEY	500.00
138953	02/06/2019	MICHAELA MOCK	16.76
138954	02/06/2019	NATIONAL AGRICULTURAL CENTER	2,000.00
138955	02/06/2019	NORRIS EQUIPMENT CO LLC	7.54
138956	02/06/2019	O'REILLY AUTO STORES INC	177.00
138957	02/06/2019	OLATHE WINWATER WORKS	5,600.70
138958	02/06/2019	ORR CONSTRUCTION MGMT INC	116,154.90
138959	02/06/2019	PERRY & TRENT LLC	6,717.00
138960	02/06/2019	LISA POLTA	160.00
138961	02/06/2019	POSTMASTER	1,118.00
138962	02/06/2019	PUSHWATER ENTERPRISES INC	515.00
138963	02/06/2019	QUALITY SPEAKS, LLC	67.40
138964	02/06/2019	QUEEN'S PRICE CHOPPER	9.46
138965	02/06/2019	R E PEDROTTI CO INC	514.90
138966	02/06/2019	REJIS COMMISSION	846.83
138967	02/06/2019	RICOH USA, INC.	840.05
138968	02/06/2019	ANTHONY R RUSSO	200.00
138969	02/06/2019	SCHUETZ CONSTRUCTION	25,059.50
138970	02/06/2019	MACKENZIE SEELBACH	100.00
138971	02/06/2019	SHAWNEE COPY CENTER	694.80
138972	02/06/2019	SOUTHEASTERN EMERGENCY	261.59
138973	02/06/2019	STAPLES CONTRACT & COMMERCIAL	884.54
138974	02/06/2019	SHARON STEVENS	32.00
138975	02/06/2019	T2 HOLDINGS, LLC	60.00
138976	02/06/2019	TRAINING @ YOUR PLACE	47.50
138977	02/06/2019	VESTA LEE LUMBER COMPANY	38.99
138978	02/06/2019	WALKER TOWEL & UNIFORM SVC INC	89.45
138979	02/06/2019	WALMART COMMUNITY GECRB	178.35
138980	02/06/2019	WASTE MANAGEMENT OF MISSOURI	3,778.42
138981	02/06/2019	WASTE MANAGEMENT OF MISSOURI	91.12

**TOTAL** 362,009.86



**VENDOR**

**DESCRIPTION**

**AMOUNT**

911 CUSTOM	BALLISTIC VEST FOR NEW OFFICER	241049	01/25/2019	
	S	00048521	02/05/2019	
6970 W 152ND TER	6515		01/25/2019	0.00
OVERLAND PARK	01	138893	02/06/2019	0.00
KS 66223	34119			3,916.00

Check No.	138893	Total:	3,916.00
<u>Total for</u>	<u>911 CUSTOM</u>		<u>3,916.00</u>

ALARM FUNDING ASSOCIATES LLC	FIRE SECURITY MONITORING	240885	01/29/2019	
BARHART SECURITY C/O AFA REDEM		00048587	02/05/2019	
1646 WEST CHESTER PIKE	10611		01/29/2019	0.00
WEST CHESTER	01	138894	02/06/2019	0.00
PA 19382	4703995			35.00

Check No.	138894	Total:	35.00
<u>Total for</u>	<u>ALARM FUNDING</u>		<u>35.00</u>

ALERT 360	SECURITY SYSTEM MONITORING- 12	240886	01/22/2019	
	401 KAW DRIVE	00048546	02/05/2019	
P.O. BOX 21031	10587		01/22/2019	0.00
TULSA	01	138895	02/06/2019	0.00
OK 74121-1031	10060930			122.00

Check No.	138895	Total:	122.00
<u>Total for</u>	<u>ALERT 360</u>		<u>122.00</u>

AMAZON CAPITAL SERVICES, INC	TOURNIQUET HOLDERS (3)	240992	01/15/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/15/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1FJ3-HX4C-4WXN			44.97

AMAZON CAPITAL SERVICES, INC	CANON COLOR ALL IN ONE PRINTER	240911	01/16/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/16/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1F1V-KQL9-PCK4			329.99

AMAZON CAPITAL SERVICES, INC	IPHONE 7 CASE & SCREEN PROTECT	240888	01/20/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/20/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1RD6-HM4D-KDYG			24.98

AMAZON CAPITAL SERVICES, INC	TABLET AND PHONE SHOCK CASE	240889	01/20/2019	
AMAZON CAPITAL SERVICES	PHONE SCREEN PROTECTOR		02/05/2019	
PO BOX 035184	10078		01/20/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1RVX-AQY-JN1L			51.95

AMAZON CAPITAL SERVICES, INC	TABLET SCREEN PROTECTORS	240890	01/20/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/20/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1QRQ-QLG7-H7Y7			46.45

AMAZON CAPITAL SERVICES, INC	TOXIC BOSS BLUES	240887	01/21/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/21/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1J61-7R6W-4R9R			15.00

AMAZON CAPITAL SERVICES, INC	QUICKBOOKS PRO	240991	01/22/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/22/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1CQF-HFJW-4Y4Q			185.26
AMAZON CAPITAL SERVICES, INC	(50) 8GB THUMB DRIVES FOR	240891	01/24/2019	
AMAZON CAPITAL SERVICES	VIDEO DISSEMINATION		02/05/2019	
PO BOX 035184	10078		01/24/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1CMY-6GJF-FLLG			129.99
AMAZON CAPITAL SERVICES, INC	PHONE CASE; CABLE & CONNECTOR	240910	01/29/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/29/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	16FG-H3JF-3DPY			28.96
AMAZON CAPITAL SERVICES, INC	EPSON SCANNERS	240993	01/29/2019	
AMAZON CAPITAL SERVICES			02/05/2019	
PO BOX 035184	10078		01/29/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	17W4-LRPQ-M6HV			749.98
AMAZON CAPITAL SERVICES, INC	LEN COVERS, CASE AND CARD	241039	01/31/2019	
AMAZON CAPITAL SERVICES	READERS FOR DEPT. CAMERAS		02/05/2019	
PO BOX 035184	10078		01/31/2019	0.00
SEATTLE	01	138897	02/06/2019	0.00
WA 98124-5184	1YMV-3XG1-DVDC			46.38

Check No.	138897	Total:	1,653.91
<u>Total for</u>	<u>AMAZON CAPITAL</u>		<u>1,653.91</u>

AMERICAN RESPONSE VEHICLES INC	1523 EMERGENCY LIGHTS: INSPECTION AND SERVICE	240969	01/23/2019	
			02/05/2019	
521 HILLSDALE	6730		01/23/2019	0.00
COLUMBIA	01	138898	02/06/2019	0.00
MO 65201	7310			150.00

Check No.	138898	Total:	150.00
<u>Total for</u>	<u>AMERICAN RESPONSE</u>		<u>150.00</u>

APAC	BACKFILL GRAVEL	240999	01/19/2019	
KANSAS CITY DIVISION			02/05/2019	
P O BOX 3349	6000		01/19/2019	0.00
DES MOINES	01	138899	02/06/2019	0.00
IA 50316	8001769810			571.69

Check No.	138899	Total:	571.69
<u>Total for</u>	<u>APAC</u>		<u>571.69</u>

APEX ENVIROTECH, INC.	CSM SAMPLING-OCT 2018	240983	11/27/2018	
			02/05/2019	
7111 W. 151 ST	7449		11/27/2018	0.00
OVERLAND PARK	01	138900	02/06/2019	0.00
KS 66223-2231	CSM03.001-OCT 2018			1,134.00

APEX ENVIROTECH, INC.	CSM SAMPLING-NOV 2018	240984	01/02/2019	
			02/05/2019	
7111 W. 151 ST	7449		01/02/2019	0.00
OVERLAND PARK	01	138900	02/06/2019	0.00
KS 66223-2231	CSM02.001 NOV 2018			1,134.00

APEX ENVIROTECH, INC.	CSM SAMPLING-DEC 2018	240985	01/21/2019	
			02/05/2019	
7111 W. 151 ST	7449		01/21/2019	0.00
OVERLAND PARK	01	138900	02/06/2019	0.00

KS 66223-2231	CSM03.001-DEC 2018	240982	10/10/2019	1,134.00
APEX ENVIROTECH, INC.	CSM SAMPLING-SEPT 2018		02/05/2019	
7111 W. 151 ST	7449		10/10/2019	0.00
OVERLAND PARK	01	138900	02/06/2019	0.00
KS 66223-2231	CSM03.001-SEPT 2018			1,134.00

Check No.	138900	Total:	4,536.00
<u>Total for</u>	<u>APEX ENVIROTECH, INC.</u>		<u>4,536.00</u>

APWA	APWA MEMBERSHIP	241000	01/03/2019	
			02/05/2019	
PO BOX 802296	7486		01/03/2019	0.00
KANSAS CITY	01	138901	02/06/2019	0.00
MO 64180-2296	ID642344			710.00

Check No.	138901	Total:	710.00
<u>Total for</u>	<u>APWA</u>		<u>710.00</u>

ARROWHEAD SCIENTIFIC INC	FINGERPRINT INK PAD	240892	01/16/2019	
ARROWHEAD FORENSIC PRODUCTS			02/05/2019	
11006 STRANG LINE RD	3791		01/16/2019	0.00
LENEXA	01	138902	02/06/2019	0.00
KS 66215-2113	112529			24.85

Check No.	138902	Total:	24.85
<u>Total for</u>	<u>ARROWHEAD SCIENTIFIC</u>		<u>24.85</u>

AT & T 5011	SPECIAL CIRCUITS & ALARMS	240893	01/25/2019	
			02/05/2019	
P O BOX 5011	5615		01/25/2019	0.00
CAROL STREAM	01	138903	02/06/2019	0.00
IL 60197-5011	07904469593-012519			291.58

Check No.	138903	Total:	291.58
<u>Total for</u>	<u>AT &amp; T 5011</u>		<u>291.58</u>

BARCS, LLC	CAR WASHES FOR OCT 2018	240894	10/31/2008	
			02/05/2019	
21111 WEST 56TH STREET	10339		10/31/2008	0.00
SHAWNEE	01	138904	02/06/2019	0.00
KS 66218-9191				97.71

BARCS, LLC	CAR WASHES FOR NOV 2018	240895	11/30/2018	
			02/05/2019	
21111 WEST 56TH STREET	10339		11/30/2018	0.00
SHAWNEE	01	138904	02/06/2019	0.00
KS 66218-9191				85.00

BARCS, LLC	CAR WASHES FOR DEC 2018	240896	12/31/2018	
			02/05/2019	
21111 WEST 56TH STREET	10339		12/31/2018	0.00
SHAWNEE	01	138904	02/06/2019	0.00
KS 66218-9191				95.26

Check No.	138904	Total:	277.97
<u>Total for</u>	<u>BARCS, LLC</u>		<u>277.97</u>

BARTLETT & WEST INC	MASTER PLAN-SANITARY SEWER	241003	12/07/2018	
		00048483	02/05/2019	
PO BOX 653	2129		12/07/2018	0.00

WICHITA	01	138905	02/06/2019	0.00
KS 67201-0653	730069034			11,327.31
BARTLETT & WEST INC	MASTER PLAN-WATER SYSTEM	241001	01/11/2019	
		00048484	02/05/2019	
PO BOX 653	2129		01/11/2019	0.00
WICHITA	01	138905	02/06/2019	0.00
KS 67201-0653	730069503			1,055.50
BARTLETT & WEST INC	MASTER PLAN-SANITARY SEWER	241002	01/11/2019	
		00048483	02/05/2019	
PO BOX 653	2129		01/11/2019	0.00
WICHITA	01	138905	02/06/2019	0.00
KS 67201-0653	730069501			3,703.00

Check No.	138905	Total:	16,085.81
<u>Total for</u>	<u>BARTLETT &amp; WEST INC</u>		<u>16,085.81</u>

ASHLEY BATTISTI	SEC DEP REFUND	241004	01/10/2019	
	REFUND		02/05/2019	
7914 HALLET STREET	10619		01/10/2019	0.00
LENEXA	01	138906	02/06/2019	0.00
KS 66215				75.00

Check No.	138906	Total:	75.00
<u>Total for</u>	<u>ASHLEY BATTISTI</u>		<u>75.00</u>

OLIVIA BEEMER	SEC DEP REFUND	241005	01/25/2019	
			02/05/2019	
200 SOUTHBROOK PKWY	10617		01/25/2019	0.00
KEARNEY	01	138907	02/06/2019	0.00
MO 64060-7502				4.65

Check No.	138907	Total:	4.65
<u>Total for</u>	<u>OLIVIA BEEMER</u>		<u>4.65</u>

BOUND TREE MEDICAL	CREDIT FOR OVERPAYMENT	240990	12/03/2018	
	INVOICE 83050994		02/05/2019	
23537 NETWORK PLACE	4172		12/03/2018	0.00
CHICAGO	01	138908	02/06/2019	0.00
IL 60673-1235	83050994			-2.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES:CPAP UNITS	240972	01/09/2019	
			02/05/2019	
23537 NETWORK PLACE	4172		01/09/2019	0.00
CHICAGO	01	138908	02/06/2019	0.00
IL 60673-1235	83081988			574.95
BOUND TREE MEDICAL	IV SUPPLIES, ZOFRAN, BIO-HAZAR	240970	01/22/2019	
	BAGS		02/05/2019	
23537 NETWORK PLACE	4172		01/22/2019	0.00
CHICAGO	01	138908	02/06/2019	0.00
IL 60673-1235	83093408			440.66
BOUND TREE MEDICAL	BANADAGES	240971	01/23/2019	
			02/05/2019	
23537 NETWORK PLACE	4172		01/23/2019	0.00
CHICAGO	01	138908	02/06/2019	0.00
IL 60673-1235	83094621			11.98

Check No.	138908	Total:	1,025.59
<u>Total for</u>	<u>BOUND TREE MEDICAL</u>		<u>1,025.59</u>

BRENNTAG MID-SOUTH INC	WTP CHEMICALS (CHLORINE, BISUL	240376	12/30/2018	
	PHITE, FLUORIDE)	00048260	12/30/2018	

3796 RELIABLE PARKWAY	7340		12/30/2018	0.00
CHICAGO	01	0	00/00/0000	0.00
IL 60686-3007				0.00

Check No.	0	Total:	0.00
<u>Total for</u>	<u>BRENTAG MID-SOUTH</u>		<u>0.00</u>

CHAD BRINKLEY	SEC DEP REF	241006	01/22/2019	
			02/05/2019	
1717 W. 120TH ST. SOUTH	10618		01/22/2019	0.00
JENKS	01	138909	02/06/2019	0.00
OK 74037				120.65

Check No.	138909	Total:	120.65
<u>Total for</u>	<u>CHAD BRINKLEY</u>		<u>120.65</u>

BUSCH AND ASSOCIATES LLC	2017 FORD INTERCEPTOR UTILITY	241090	02/05/2019	
	& EQUIPMENT	00048591	02/05/2019	
12705 S RENE ST	7408		02/05/2019	0.00
OLATHE	01	138910	02/06/2019	0.00
KS 66062	INVOICE 11			34,000.00

Check No.	138910	Total:	34,000.00
<u>Total for</u>	<u>BUSCH AND ASSOCIATES</u>		<u>34,000.00</u>

BYERS GLASS & MIRROR INC	2 NEW WINDOWS TO REPLACE	240897	01/11/2019	
	BROKEN IN CABOOSE		02/05/2019	
P O BOX 291	0139		01/11/2019	0.00
BONNER SPRINGS	01	138911	02/06/2019	0.00
KS 66012	28756			84.00

Check No.	138911	Total:	84.00
<u>Total for</u>	<u>BYERS GLASS &amp; MIRROR</u>		<u>84.00</u>

CITY OF BONNER SPRINGS KS	SEC DEP REF	241008	01/10/2019	
			02/05/2019	
P O BOX 38	0144		01/10/2019	0.00
BONNER SPRINGS	01	138912	02/06/2019	0.00
KS 66012				75.00

CITY OF BONNER SPRINGS KS	SEC DEP REF	241009	01/10/2019	
			02/05/2019	
P O BOX 38	0144		01/10/2019	0.00
BONNER SPRINGS	01	138912	02/06/2019	0.00
KS 66012				225.00

CITY OF BONNER SPRINGS KS	SEC DEP REF	241010	01/10/2019	
			02/05/2019	
P O BOX 38	0144		01/10/2019	0.00
BONNER SPRINGS	01	138912	02/06/2019	0.00
KS 66012				75.00

CITY OF BONNER SPRINGS KS	SEC DEP REF	241012	01/10/2019	
			02/05/2019	
P O BOX 38	0144		01/10/2019	0.00
BONNER SPRINGS	01	138912	02/06/2019	0.00
KS 66012				75.00

CITY OF BONNER SPRINGS KS	SEC DEP REF	241011	01/22/2019	
			02/05/2019	
P O BOX 38	0144		01/22/2019	0.00
BONNER SPRINGS	01	138912	02/06/2019	0.00
KS 66012				75.00
CITY OF BONNER SPRINGS KS		241007	02/01/2019	

P O BOX 38	SEC DEP REF		02/05/2019	0.00
BONNER SPRINGS	0144		02/01/2019	0.00
KS 66012	01	138912	02/06/2019	75.00

Check No.	138912	Total:	600.00
<u>Total for</u>	<u>CITY OF BONNER</u>		600.00

CITY TREASURER KCK	RESIDENTIAL REFUSE CONTRACT JAN	240938	02/05/2019	
MIKE TOBIN PW DEPUTY DIRECTOR	UARY-DECEMBER 2019	00048550	02/05/2019	
701 N 7TH ST	2410		02/05/2019	0.00
KANSAS CITY	01	138913	02/06/2019	0.00
KS 66101	FEB 2019			35,171.61

Check No.	138913	Total:	35,171.61
<u>Total for</u>	<u>CITY TREASURER KCK</u>		35,171.61

CITY WIDE MAINTENANCE CO	REDUCE POLICE/EMS/FIRE TO	241066	01/25/2019	
	3X A WEEK		02/05/2019	
15447 W 100TH TERRACE	7668		01/25/2019	0.00
LENEXA	01	138914	02/06/2019	0.00
KS 66219	R007560			-139.92

CITY WIDE MAINTENANCE CO	CUSTODAIL SERVICES FEB-DEC 201	241013	02/01/2019	
	9	00048551	02/05/2019	
15447 W 100TH TERRACE	7668		02/01/2019	0.00
LENEXA	01	138914	02/06/2019	0.00
KS 66219	CONO78397			4,333.95

Check No.	138914	Total:	4,194.03
<u>Total for</u>	<u>CITY WIDE MAINTENANCE</u>		4,194.03

CLAYTON PAPER INC	15 CASES OF 8 1/2 X 11 PAPER	240898	01/11/2019	
			02/05/2019	
1302 S. 58TH ST.	3895		01/11/2019	0.00
ST JOSEPH	01	138915	02/06/2019	0.00
MO 64507	126621			464.45

Check No. #		Total:	464.45
<u>Total for</u>	<u>CLAYTON PAPER INC</u>		464.45

COLEMAN EQUIPMENT INC	STIHL STRING TRIMMER	240899	01/16/2019	
			02/05/2019	
P O BOX 456	0213		01/16/2019	0.00
BONNER SPRINGS	01	138916	02/06/2019	0.00
KS 66012	7965			386.99

COLEMAN EQUIPMENT INC	2 KUBOTA RTV-X1100CW-H UTV'S	240967	01/31/2019	
		00048585	02/05/2019	
P O BOX 456	0213		01/31/2019	0.00
BONNER SPRINGS	01	138916	02/06/2019	0.00
KS 66012	7982			36,578.00

Check No.	138916	Total:	36,964.99
<u>Total for</u>	<u>COLEMAN EQUIPMENT</u>		36,964.99

CORE FIRST BANK	ANNUAL DISTRIC CONTRACUAL	241085	01/01/2019	
	BUDGET		02/05/2019	
3035 S TOPEKA BLVD	6247		01/01/2019	0.00
TOPEKA	01	138917	02/06/2019	0.00
KS 66611	2019-1			5,157.00

Check No.	138917	Total:	5,157.00
<u>Total for</u>	<u>CORE FIRST BANK</u>		<u>5,157.00</u>

CUSTOM WELDING & FABRICATION	METAL PLATE FOR BASE OF GRINDER	240900	01/10/2019	
			02/05/2019	
214 W SANTA FE	1739		01/10/2019	0.00
BONNER SPRINGS	01	138918	02/06/2019	0.00
KS 66012	10-18-2390			35.00

Check No.	138918	Total:	35.00
<u>Total for</u>	<u>CUSTOM WELDING &amp;</u>		<u>35.00</u>

ENERFAB POWER & INDUSTRIAL,INC	REPLACE BREAKER ON WEST AEROAT OR AT WWTP	241014	01/25/2019	
		00048530	02/05/2019	
PO BOX 638563	10169		01/25/2019	0.00
CINCINNATI	01	138919	02/06/2019	0.00
OH 45263-8563	1973607			18,279.47

Check No.	138919	Total:	18,279.47
<u>Total for</u>	<u>ENERFAB POWER &amp;</u>		<u>18,279.47</u>

EXECUTIVE MARKETING	BALL CAPS (UNIFORMS)	240902	01/21/2019	
			02/05/2019	
10601 N AMBASSADOR DRIVE J-K	5516		01/21/2019	0.00
KANSAS CITY	01	138920	02/06/2019	0.00
MO 64153	72299			99.16

EXECUTIVE MARKETING	POOL STAFF SHIRTS FOR LIFEGUARDS	240901	01/29/2019	
			02/05/2019	
10601 N AMBASSADOR DRIVE J-K	5516		01/29/2019	0.00
KANSAS CITY	01	138920	02/06/2019	0.00
MO 64153	72774			537.61

Check No.	138920	Total:	636.77
<u>Total for</u>	<u>EXECUTIVE MARKETING</u>		<u>636.77</u>

FELDMANS	DEPOSIT FOR WARRRANTY WORK ON TRIMMER	240908	01/10/2019	
			02/05/2019	
1332 W KANSAS ST	4342		01/10/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00
MO 64068-2379	316559			37.50

FELDMANS	WINTER JACKET	240903	01/14/2019	
			02/05/2019	
1332 W KANSAS ST	4342		01/14/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00
MO 64068-2379	316577			64.99

FELDMANS	CHAINSAW SHAPENING	240904	01/22/2019	
			02/05/2019	
1332 W KANSAS ST	4342		01/22/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00
MO 64068-2379	316606			6.00

FELDMANS	CHAIN LUBE	240905	01/22/2019	
			02/05/2019	
1332 W KANSAS ST	4342		01/22/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00
MO 64068-2379	316606			12.38

FELDMANS	CHAINSAW SHARPENING	240906	01/22/2019	
			02/05/2019	
1332 W KANSAS ST	4342		01/22/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00

MO 64068-2379	316607			12.00
FELDMANS	CHAIN/LINK FOR NEW TRAILER	240907	01/22/2019	
	SAFETY CHAIN		02/05/2019	
1332 W KANSAS ST	4342		01/22/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00
MO 64068-2379	316607			13.16
FELDMANS	DEPOSIT REFUND FOR WARRANTY	240909	01/22/2019	
	WORK		02/05/2019	
1332 W KANSAS ST	4342		01/22/2019	0.00
LIBERTY	01	138921	02/06/2019	0.00
MO 64068-2379	316604			-37.50

Check No.	138921	Total:	108.53
<u>Total for</u>	<u>FELDMANS</u>		<u>108.53</u>

GALLS, LLC	POLICE EQUIPMENT AND UNIFORMS	231806	12/21/2017	
GALLS		00048205	12/21/2017	
PO BOX 71628	7858		12/21/2017	0.00
CHICAGO	01	0	00/00/0000	0.00
IL 60694-1628				0.00
GALLS, LLC	UNIFORMS	239314	11/14/2018	
GALLS		00048459	11/22/2018	
PO BOX 71628	7858		11/14/2018	0.00
CHICAGO	01	0	00/00/0000	0.00
IL 60694-1628				0.00

Check No.	0	Total:	0.00
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GALLS, LLC	UNIFORM ITEMS	240912	01/03/2019	
GALLS			02/05/2019	
PO BOX 71628	7858		01/03/2019	0.00
CHICAGO	01	138922	02/06/2019	0.00
IL 60694-1628	11641625			61.80
GALLS, LLC	UNIFORM ITEMS	240913	01/10/2019	
GALLS			02/05/2019	
PO BOX 71628	7858		01/10/2019	0.00
CHICAGO	01	138922	02/06/2019	0.00
IL 60694-1628	11695576			123.60
GALLS, LLC	UNIFORM ITEMS	241040	01/15/2019	
GALLS			02/05/2019	
PO BOX 71628	7858		01/15/2019	0.00
CHICAGO	01	138922	02/06/2019	0.00
IL 60694-1628	11732053			100.25

Check No.	138922	Total:	285.65
<u>Total for</u>	<u>GALLS, LLC</u>		<u>285.65</u>

ANDREW GIBSON	M-LOK LIGHT MOUNT FOR	240914	01/22/2019	
	DEPT RIFLE		02/05/2019	
120 N NETTLETON AVE	8049		01/22/2019	0.00
BONNER SPRINGS	01	138923	02/06/2019	0.00
KS 66012				17.99

Check No.	138923	Total:	17.99
<u>Total for</u>	<u>ANDREW GIBSON</u>		<u>17.99</u>

JAMES GOBEN	REFUND DEPOSIT	240915	01/03/2019	
			02/05/2019	
16274 149TH ST	10205		01/03/2019	0.00
BONNER SPRINGS	01	138924	02/06/2019	0.00
KS 66012	82257			150.00



Check No. 138924 Total: 150.00

Total for JAMES GOBEN 150.00

GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	240921	01/08/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/08/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	90999			188.66
GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	240919	01/11/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/11/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	91644			237.60
GT DISTRIBUTORS	UNIFORM ITEMS	240916	01/13/2019	
			02/05/2019	
P O BOX 16080	1532		01/13/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	692541			72.97
GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	240918	01/14/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/14/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	91860			925.44
GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	240920	01/14/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/14/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	91777			84.44
GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	240917	01/17/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/17/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	inv0692783			34.00
GT DISTRIBUTORS	FLASHLIGHT BATTERY	241089	01/21/2019	
			02/05/2019	
P O BOX 16080	1532		01/21/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	693561			37.98
GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	241015	01/24/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/24/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	694102			52.60
GT DISTRIBUTORS	REINHOLD UNIFORM ITEMS	241088	01/24/2019	
			02/05/2019	
P O BOX 16080	1532		01/24/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	694139			665.82
GT DISTRIBUTORS	UNIFORMS FOR NEW OFFICERS	241016	01/25/2019	
		00048520	02/05/2019	
P O BOX 16080	1532		01/25/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	694248			84.60
GT DISTRIBUTORS	UNIFORM ITEMS	241041	01/30/2019	
			02/05/2019	
P O BOX 16080	1532		01/30/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	694910			55.87
GT DISTRIBUTORS	UNIFORM RANK	241042	01/30/2019	
			02/05/2019	
P O BOX 16080	1532		01/30/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00

TX 78761	694911			4.99
GT DISTRIBUTORS	UNIFORM ITEMS	241043	01/30/2019	
			02/05/2019	
P O BOX 16080	1532		01/30/2019	0.00
AUSTIN	01	138926	02/06/2019	0.00
TX 78761	694912			4.95

Check No.	138926	Total:	2,449.92
<u>Total for</u>	<u>GT DISTRIBUTORS</u>		2,449.92

HAYNES EQUIPMENT CO INC	REPLACE GRINDER PUMP	241072	01/11/2019	
	13508 POST DRIVE		02/05/2019	
15725 PFLUMM RD	4275		01/11/2019	0.00
OLATHE	01	138927	02/06/2019	0.00
KS 66062	20947E			2,194.00

Check No.	138927	Total:	2,194.00
<u>Total for</u>	<u>HAYNES EQUIPMENT CO</u>		2,194.00

IBEC, LLC	MONTHLY MONITORING	241044	01/01/2019	
BARNHART SECURITY & ALARM INC			02/05/2019	
1503 MAIN #375	7720		01/01/2019	0.00
GRANDVIEW	01	138928	02/06/2019	0.00
MO 64030	1402			39.00
IBEC, LLC	MONTHLY MONITORING	241045	02/01/2019	
BARNHART SECURITY & ALARM INC			02/05/2019	
1503 MAIN #375	7720		02/01/2019	0.00
GRANDVIEW	01	138928	02/06/2019	0.00
MO 64030	1403			39.00

Check No.	138928	Total:	78.00
<u>Total for</u>	<u>IBEC, LLC</u>		78.00

COREY INGRAM	REFUND DEPOSIT	240922	01/11/2019	
			02/05/2019	
20175 163RD STREET	3145		01/11/2019	0.00
BASEHOR	01	138929	02/06/2019	0.00
KS 66007	82331			100.00

Check No.	138929	Total:	100.00
<u>Total for</u>	<u>COREY INGRAM</u>		100.00

J & D EQUIPMENT INC	2-BLACK MESH TARPS	240994	01/02/2019	
DBA AMERICAN EQUIPMENT CO	VID 562& 575 HAULING		02/05/2019	
3250 HARVESTER ROAD	3289		01/02/2019	0.00
KANSAS CITY	01	138930	02/06/2019	0.00
KS 66115	31964			180.22
J & D EQUIPMENT INC	2-TAP ROLLER KITS	240995	01/09/2019	
DBA AMERICAN EQUIPMENT CO	VID 562 & 575 (HAULING)		02/05/2019	
3250 HARVESTER ROAD	3289		01/09/2019	0.00
KANSAS CITY	01	138930	02/06/2019	0.00
KS 66115	31971			235.38
J & D EQUIPMENT INC	GRADER BLADE-CUTTING EDGE	240996	01/14/2019	
DBA AMERICAN EQUIPMENT CO	BOLTS ELEC CLUTCH VID 553&85		02/05/2019	
3250 HARVESTER ROAD	3289		01/14/2019	0.00
KANSAS CITY	01	138930	02/06/2019	0.00
KS 66115	32076			497.69
J & D EQUIPMENT INC	LIGHTS & WIRING FOR FLAT BED	240997	01/17/2019	
DBA AMERICAN EQUIPMENT CO	VID 552		02/05/2019	
3250 HARVESTER ROAD	3289		01/17/2019	0.00

KANSAS CITY	01	138930	02/06/2019	0.00
KS 66115	32297			26.19
J & D EQUIPMENT INC	PULLEY; 8' CHAIN; GEARBOX;	240998	01/22/2019	
DBA AMERICAN EQUIPMENT CO	SETSSCREWS;CLUTCH V-BELT585		02/05/2019	
3250 HARVESTER ROAD	3289		01/22/2019	0.00
KANSAS CITY	01	138930	02/06/2019	0.00
KS 66115	32411			1,085.47

Check No.	138930	Total:	2,024.95
<u>Total for</u>	J & D EQUIPMENT INC		2,024.95

JC COMMUNICATIONS BEST	AFTER HOURS ANSWERING SERVICE	241017	02/05/2019	
RSVP INC		00048553	02/05/2019	
407 CLARIBORNE SUITE 208	3108		02/05/2019	0.00
OLATHE	01	138931	02/06/2019	0.00
KS 66062	2871a112			74.00

Check No.	138931	Total:	74.00
<u>Total for</u>	JC COMMUNICATIONS		74.00

JORDAN JERORE	REFUND DEPOSIT	240923	12/31/2018	
	1/26/2019		02/05/2019	
103 N GARFIELD ST	1071		12/31/2018	0.00
BONNER SPRINGS	01	138932	02/06/2019	0.00
KS 66012	82244			100.00

Check No.	138932	Total:	100.00
<u>Total for</u>	JORDAN JERORE		100.00

JOHNSON COUNTY TOPSOIL & LAND- SCAPE MATERIALS LLC	TOPSOIL FOR SAND VOLLEYBALL CO URTS	240924	01/17/2019	
PO BOX 69	10557	00048528	02/05/2019	
STILWELL	01		01/17/2019	0.00
KS 66085	213485 AND 213506	138933	02/06/2019	0.00
				5,400.00

Check No.	138933	Total:	5,400.00
<u>Total for</u>	JOHNSON COUNTY		5,400.00

JOHNSON COUNTY WASTEWATER	WW CHARGES	241068	01/10/2019	
	12/1 TO 12/31/18		02/05/2019	
PO BOX 219948	5345		01/10/2019	0.00
KANSAS CITY	01	138934	02/06/2019	0.00
MO 64121-9948	01/10/2019			471.50

Check No.	138934	Total:	471.50
<u>Total for</u>	JOHNSON COUNTY		471.50

K & K CHEMICAL SUPPLY LLC	HAND SANTIZER-WWTP	241018	01/25/2019	
DBA NAVY BRAND MFG.CO			02/05/2019	
P.O. BOX 771470	10523		01/25/2019	0.00
ST. LOUIS	01	138935	02/06/2019	0.00
MO 63177	65889			125.37

K & K CHEMICAL SUPPLY LLC	BACTI-ZYME-WWTP	241019	01/25/2019	
DBA NAVY BRAND MFG.CO			02/05/2019	
P.O. BOX 771470	10523		01/25/2019	0.00
ST. LOUIS	01	138935	02/06/2019	0.00
MO 63177	65889			526.03

Check No.	138935	Total:	651.40
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Total for K & K CHEMICAL SUPPLY 651.40

K	AUG 2018 LOCATES	240986	08/31/2018	
			02/05/2019	
P O BOX 676245	5308		08/31/2018	0.00
DALLAS	01	138936	02/06/2019	0.00
TX 75267-6245	8080161			158.40
KANSAS ONE-CALL SYSTEM, INC	JAN 2019 LOCATES	241069	01/31/2019	
			02/05/2019	
P O BOX 676245	5308		01/31/2019	0.00
DALLAS	01	138936	02/06/2019	0.00
TX 75267-6245	9010156			116.40

Check No.	138936	Total:	274.80
<u>Total for</u>	<u>KANSAS ONE-CALL</u>		<u>274.80</u>

KBI	LAB FEE-BAC	240925	08/22/2018	
LAB ANALYSIS FEE FUND			02/05/2019	
1620 S W TYLER	2266		08/22/2018	0.00
TOPEKA	01	138937	02/06/2019	0.00
KS 66612	K18-00660			400.00

Check No.	138937	Total:	400.00
<u>Total for</u>	<u>KBI</u>		<u>400.00</u>

KC AUCTION DIRECT LLC	UNIT 50 OIL CHANGE	240926	01/16/2019	
			02/05/2019	
715 S 130TH STREET	10214		01/16/2019	0.00
BONNER SPRINGS	01	138938	02/06/2019	0.00
KS 66012	14330			54.95

Check No.	138938	Total:	54.95
<u>Total for</u>	<u>KC AUCTION DIRECT LLC</u>		<u>54.95</u>

KCPL	SERVICE ADDRESS 949 N 142	241070	01/17/2019	
			02/05/2019	
P O BOX 219330	2014		01/17/2019	0.00
KANSAS CITY	01	138939	02/06/2019	0.00
MO 64121-9330				27.86

KCPL	SERVICE ADDRESS 12730 STATE	241071	01/17/2019	
			02/05/2019	
P O BOX 219330	2014		01/17/2019	0.00
KANSAS CITY	01	138939	02/06/2019	0.00
MO 64121-9330				62.07

Check No.	138939	Total:	89.93
<u>Total for</u>	<u>KCPL</u>		<u>89.93</u>

KEY EQUIPMENT & SUPPLY CO	REPLACE SIDE BRUSHES & ADD PRANHA SEGMENT-VID 554	241020	01/07/2019	
			02/05/2019	
P O BOX 790379	3517		01/07/2019	0.00
ST. LOUIS	01	138940	02/06/2019	0.00
MO 63179	255555			452.40

Check No.	138940	Total:	452.40
<u>Total for</u>	<u>KEY EQUIPMENT &amp;</u>		<u>452.40</u>

KINGS CONSTRUCTION	SPRING CREEK BANK STABILIZATIO	240927	01/28/2019	
	N	00048518	02/05/2019	

P.O. BOX 188	6877		01/28/2019	0.00
OSKALOOSA	01	138941	02/06/2019	0.00
KS 66066				2,997.50

Check No.	138941	Total:	2,997.50
<u>Total for</u>	<u>KINGS CONSTRUCTION</u>		2,997.50

LAKE OF THE FOREST INC	REFUSE SUBSIDY	240939	02/05/2019	
		00048554	02/05/2019	
P.O. BOX 1424	3003		02/05/2019	0.00
BONNER SPRINGS	01	138942	02/06/2019	0.00
KS 66012	FEB 2019			247.00

Check No.	138942	Total:	247.00
<u>Total for</u>	<u>LAKE OF THE FOREST INC</u>		247.00

LEATHAM FAMILY, LLC	CHIEF'S COINS-AWARDS	240958	01/16/2019	
SYMBOLARTS, LLC			02/05/2019	
6083 SOUTH 1550 EAST	10114		01/16/2019	0.00
OGDEN	01	138943	02/06/2019	0.00
UT 84405	0257313			981.00
LEATHAM FAMILY, LLC	3 OFFICER BADGES	240959	01/16/2019	
SYMBOLARTS, LLC			02/05/2019	
6083 SOUTH 1550 EAST	10114		01/16/2019	0.00
OGDEN	01	138943	02/06/2019	0.00
UT 84405	0322823-IN			345.00

Check No.	138943	Total:	1,326.00
<u>Total for</u>	<u>LEATHAM FAMILY, LLC</u>		1,326.00

LINK-LITE NETWORKING INC	MAINTENANCE & TECH IT NEEDS	240928	01/27/2019	
			02/05/2019	
6006 N CHESTNUT AVE	8179		01/27/2019	0.00
GLADSTONE	01	138944	02/06/2019	0.00
MO 64119	7887			451.24

Check No.	138944	Total:	451.24
<u>Total for</u>	<u>LINK-LITE NETWORKING</u>		451.24

LOWE'S CREDIT SERVICES	FLAG POLES @ CEMETERY	241054	12/21/2018	
			02/05/2019	
P O BOX 530954	1836		12/21/2018	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	76127			1,257.20

LOWE'S CREDIT SERVICES	KITCHEN COUNTER TOP SR CTR	241050	12/26/2018	
			02/05/2019	
P O BOX 530954	1836		12/26/2018	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4217			156.76

LOWE'S CREDIT SERVICES	CHRISTMAS DECORATIONS	241053	12/27/2018	
			02/05/2019	
P O BOX 530954	1836		12/27/2018	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	04523			94.53

LOWE'S CREDIT SERVICES	KITCHEN SINK & FAUCET SUPPLIES	241051	12/31/2018	
	SR CENTER		02/05/2019	
P O BOX 530954	1836		12/31/2018	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4135			288.65

LOWE'S CREDIT SERVICES	DOOR KNOBS FOR STORAGE RM	241052	12/31/2018	
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	DOORS SOUTHPARK		02/05/2019	
P O BOX 530954	1836		12/31/2018	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4134			18.96
LOWE'S CREDIT SERVICES	MISC TOOLS FOR SHOP TRUCKS	241055	01/04/2019	
			02/05/2019	
P O BOX 530954	1836		01/04/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	04847			200.21
LOWE'S CREDIT SERVICES	OUTLETS & COVERS	241080	01/04/2019	
	SENIOR KITCHEN		02/05/2019	
P O BOX 530954	1836		01/04/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	1631			32.57
LOWE'S CREDIT SERVICES	GCI OUTLETS-PWJOF SHOP	241081	01/04/2019	
			02/05/2019	
P O BOX 530954	1836		01/04/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	1631			62.70
LOWE'S CREDIT SERVICES	LAMINATE ROUTER, ROUTER BITS	241082	01/04/2019	
	& ROLLER		02/05/2019	
P O BOX 530954	1836		01/04/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	1631			170.04
LOWE'S CREDIT SERVICES	SWEEPING COMPOUND FOR SHOP	241056	01/07/2019	
			02/05/2019	
P O BOX 530954	1836		01/07/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	24909			20.88
LOWE'S CREDIT SERVICES	PUTTY KNIFE	241057	01/07/2019	
			02/05/2019	
P O BOX 530954	1836		01/07/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	24909			8.53
LOWE'S CREDIT SERVICES	ANGLE IRON FOR BRACE ON	241058	01/07/2019	
	TRAILER		02/05/2019	
P O BOX 530954	1836		01/07/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	2409			11.40
LOWE'S CREDIT SERVICES	PUTTY,PAINT BRUSH, SINK GARBAG	241084	01/09/2019	
	DISP TRIM SET-SC KITCHEN		02/05/2019	
P O BOX 530954	1836		01/09/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4744			79.73
LOWE'S CREDIT SERVICES	GFI PLUG, SWITCH & COVER PLATE	241078	01/15/2019	
	SC KITCHEN		02/05/2019	
P O BOX 530954	1836		01/15/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4625			19.31
LOWE'S CREDIT SERVICES	HOT WATER TANK	241079	01/15/2019	
	COMMUNITY CENTER		02/05/2019	
P O BOX 530954	1836		01/15/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4625			324.02
LOWE'S CREDIT SERVICES	RETURN-ELECTRICAL OUTLETS	241083	01/15/2019	
			02/05/2019	
P O BOX 530954	1836		01/15/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	16563			-11.25
LOWE'S CREDIT SERVICES	TOOL BAG 23 PC FILE SET, SCREW	241073	01/17/2019	
	BIT DRIVE GUIDE, 3PC KNIFE		02/05/2019	
P O BOX 530954	1836		01/17/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00

GA 30353-0954	4042			58.86
LOWE'S CREDIT SERVICES	HOT WATER TANK	241074	01/17/2019	
	PARKS & REC SHOP		02/05/2019	
P O BOX 530954	1836		01/17/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4042			227.06
LOWE'S CREDIT SERVICES	COUNTER TOP SIDE PANEL	241075	01/17/2019	
	SC KITCHEN		02/05/2019	
P O BOX 530954	1836		01/17/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4042			19.00
LOWE'S CREDIT SERVICES	LIGHT BULBS & DOOR STOPS	241076	01/17/2019	
	EMS/FIRE		02/05/2019	
P O BOX 530954	1836		01/17/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4042			97.08
LOWE'S CREDIT SERVICES	MISC SCREWS & FASTNERS	241077	01/17/2019	
	MAINTENANCE VAN		02/05/2019	
P O BOX 530954	1836		01/17/2019	0.00
ATLANTA	01	138946	02/06/2019	0.00
GA 30353-0954	4042			53.54

Check No.	138946	Total:	3,189.78
<u>Total for</u>	<u>LOWE'S CREDIT</u>		<u>3,189.78</u>

MCANANY OIL CO., INC.	MOTOR FUEL	240929	01/15/2019	
			02/05/2019	
PO BOX 906	7587		01/15/2019	0.00
OLATHE	01	138947	02/06/2019	0.00
KS 66051	26498			3,268.37
MCANANY OIL CO., INC.	MOTOR FUEL	240930	01/22/2019	
			02/05/2019	
PO BOX 906	7587		01/22/2019	0.00
OLATHE	01	138947	02/06/2019	0.00
KS 66051	26599			2,344.28

Check No.	138947	Total:	5,612.65
<u>Total for</u>	<u>MCANANY OIL CO., INC.</u>		<u>5,612.65</u>

AMBER MCCULLOUGH	MILEAGE	240931	01/23/2019	
			02/05/2019	
205 E 2ND ST	2953		01/23/2019	0.00
BONNER SPRINGS	01	138948	02/06/2019	0.00
KS 66012				55.52

Check No.	138948	Total:	55.52
<u>Total for</u>	<u>AMBER MCCULLOUGH</u>		<u>55.52</u>

DORTHA MEIER	REFUND DEPOSIT FOR HONEYBEE	241046	12/11/2018	
	ROOM 2.2.2019		02/05/2019	
13131 RICHLAND AVE	10621		12/11/2018	0.00
BONNER SPRINGS	01	138949	02/06/2019	0.00
KS 66012	82194			100.00

Check No.	138949	Total:	100.00
<u>Total for</u>	<u>DORTHA MEIER</u>		<u>100.00</u>

CHRISTINA MERMIS	LITTLE CHEFS THURSDAY CLASS	240932	01/18/2019	
	CANCELLED		02/05/2019	
1310 S. 105TH STREET	10613		01/18/2019	0.00

EDWARDSVILLE	01	138950	02/06/2019	0.00
KS 66111	82417			74.00

Check No.	138950	Total:	74.00
<u>Total for</u>	<u>CHRISTINA MERMIS</u>		<u>74.00</u>

MICROSOFT CORPORATION	EMAILS	240933	01/31/2019	
			02/05/2019	
PO BOX 842103	10188		01/31/2019	0.00
DALLAS	01	138951	02/06/2019	0.00
TX 75284-2103				628.33

Check No.	138951	Total:	628.33
<u>Total for</u>	<u>MICROSOFT</u>		<u>628.33</u>

RYAN MOBLEY	CASH BOND REFUND	240934	01/15/2019	
			02/05/2019	
216 S MAYWOOD	10614		01/15/2019	0.00
ADA	01	138952	02/06/2019	0.00
OK 74820	1803123			500.00

Check No.	138952	Total:	500.00
<u>Total for</u>	<u>RYAN MOBLEY</u>		<u>500.00</u>

MICHAELA MOCK	SEC DEP REF	241021	01/10/2019	
			02/05/2019	
20807 W. 54TH STREET	10620		01/10/2019	0.00
SHAWNEE	01	138953	02/06/2019	0.00
KS 66218-9276				16.76

Check No.	138953	Total:	16.76
<u>Total for</u>	<u>MICHAELA MOCK</u>		<u>16.76</u>

NATIONAL AGRICULTURAL CENTER & HALL OF FAME	SPONSORSHIP FOR AG HALL	241067	02/01/2019	
			02/05/2019	
630 N 126TH STREET	3047		02/01/2019	0.00
BONNER SPRINGS	01	138954	02/06/2019	0.00
KS 66012	1026			2,000.00

Check No.	138954	Total:	2,000.00
<u>Total for</u>	<u>NATIONAL AGRICULTURAL</u>		<u>2,000.00</u>

NORRIS EQUIPMENT CO LLC dba WISEMAN LAWN EQUIPMENT	HEX BOLT KIT & DEFLECTOR CONE MOWER #546	240937	09/10/2018	
			02/05/2019	
604 E MAIN	3094		09/10/2018	0.00
GARDNER	01	138955	02/06/2019	0.00
KS 66030	51096			7.54

Check No.	138955	Total:	7.54
<u>Total for</u>	<u>NORRIS EQUIPMENT CO</u>		<u>7.54</u>

OLATHE WINWATER WORKS	3-ADJUSTABLE HYDRANT WRENCHES	241022	01/10/2019	
			02/05/2019	
1165 W 149 STREET	0187		01/10/2019	0.00
OLATHE	01	138957	02/06/2019	0.00
KS 66061	136939			105.00
OLATHE WINWATER WORKS	20-FOAM INSULATORS(METER PITS)	241023	01/21/2019	
			02/05/2019	



1165 W 149 STREET	0187		01/21/2019	0.00
OLATHE	01	138957	02/06/2019	0.00
KS 66061	137177			180.00
OLATHE WINWATER WORKS	50-HOTROD ANTENNA	241024	01/21/2019	
			02/05/2019	
1165 W 149 STREET	0187		01/21/2019	0.00
OLATHE	01	138957	02/06/2019	0.00
KS 66061	36797			5,315.70

Check No.	138957	Total:	5,600.70
<u>Total for</u>	<u>OLATHE WINWATER</u>		<u>5,600.70</u>

O'REILLY AUTO STORES INC	AIR FILTER FOR SLUDGE BLOWER	240940	12/27/2018	
			02/05/2019	
P O BOX 9464	0947		12/27/2018	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	264-274886			26.07
O'REILLY AUTO STORES INC	FITTING FOR HOSE-TIRE GAUGE	240941	01/14/2019	
			02/05/2019	
P O BOX 9464	0947		01/14/2019	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	0264-278455			10.28
O'REILLY AUTO STORES INC	WIPER BLADES-#247	240942	01/15/2019	
	WIPER FLUID		02/05/2019	
P O BOX 9464	0947		01/15/2019	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	0264-278597			53.22
O'REILLY AUTO STORES INC	OIL FILTER-FILTER WRENCH FOR	240943	01/16/2019	
	MOWER		02/05/2019	
P O BOX 9464	0947		01/16/2019	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	0264-278840			11.68
O'REILLY AUTO STORES INC	WIPERS-2500	240945	01/18/2019	
			02/05/2019	
P O BOX 9464	0947		01/18/2019	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	0264-279261			41.01
O'REILLY AUTO STORES INC	HEADLAMP	240946	01/18/2019	
			02/05/2019	
P O BOX 9464	0947		01/18/2019	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	0264-279260			21.75
O'REILLY AUTO STORES INC	STEERING WHEEL COVER FOR	240944	01/22/2019	
	TRUCK #607		02/05/2019	
P O BOX 9464	0947		01/22/2019	0.00
SPRINGFIELD	01	138956	02/06/2019	0.00
MO 65801-9464	0264-279978			12.99

Check No.	138956	Total:	177.00
<u>Total for</u>	<u>O'REILLY AUTO STORES</u>		<u>177.00</u>

ORR CONSTRUCTION MGMT INC	CORNELL,EMERSON,SHEIDLEY, CLAR	241087	02/05/2019	
ORR WYATT STREETSCAPES	K WTR LINES & SIDEWALKS	00048490	02/05/2019	
6632-1 RAYTOWN ROAD	10454		02/05/2019	0.00
RAYTOWN	01	138958	02/06/2019	0.00
MO 64133				116,154.90

Check No.	138958	Total:	116,154.90
<u>Total for</u>	<u>ORR CONSTRUCTION</u>		<u>116,154.90</u>

PERRY & TRENT LLC	LEGAL PROFESSIONAL SERVICES	240947	01/21/2019	
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13100 KANSAS AVE SUITE C	3531		02/05/2019	0.00
BONNER SPGS	01	138959	02/06/2019	0.00
KS 66012	40345			232.00
PERRY & TRENT LLC	PROSECUTOR SERVICES	241086	01/29/2019	
	12/17/2018-1/12/2019		02/05/2019	
13100 KANSAS AVE SUITE C	3531		01/29/2019	0.00
BONNER SPGS	01	138959	02/06/2019	0.00
KS 66012	40373			6,485.00

Check No.	138959	Total:	6,717.00
<u>Total for</u>	<u>PERRY &amp; TRENT LLC</u>		<u>6,717.00</u>

LISA POLTA	REFUND DEPOSIT FOR SUNFLOWER	240948	01/09/2019	
	ROOM 1.25.2019		02/05/2019	
2410 S SCHEIDT LANE	10193		01/09/2019	0.00
BONNER SPRINGS	01	138960	02/06/2019	0.00
KS 66012	82309			100.00
LISA POLTA	REFUND 2 HOURS DUE TO NO HEAT	240949	01/09/2019	
			02/05/2019	
2410 S SCHEIDT LANE	10193		01/09/2019	0.00
BONNER SPRINGS	01	138960	02/06/2019	0.00
KS 66012	82309			60.00

Check No.	138960	Total:	160.00
<u>Total for</u>	<u>LISA POLTA</u>		<u>160.00</u>

POSTMASTER	PO BOX RENTAL FEE 12MNTHS/19	241027	02/01/2019	
			02/05/2019	
135 CEDAR	7022		02/01/2019	0.00
BONNER SPRINGS	01	138961	02/06/2019	0.00
KS 66012-9998				268.00
POSTMASTER	2019 FIRST CLASS MAIL POSTAGE	240950	02/05/2019	
		00048557	02/05/2019	
135 CEDAR	7022		02/05/2019	0.00
BONNER SPRINGS	01	138961	02/06/2019	0.00
KS 66012-9998	FEB 2019			850.00

Check No.	138961	Total:	1,118.00
<u>Total for</u>	<u>POSTMASTER</u>		<u>1,118.00</u>

PUSHWATER ENTERPRISES INC	SPORTS FLYERS/SPRINGS SOCCER	240935	01/16/2019	
NATIONWIDE DISCOUNT PRINTING			02/05/2019	
109 EAST 2ND ST	0646		01/16/2019	0.00
BONNER SPGS	01	138962	02/06/2019	0.00
KS 66012	17776			158.00
PUSHWATER ENTERPRISES INC	FULL COLOR-WINDOW ENVELOPES	240936	01/28/2019	
NATIONWIDE DISCOUNT PRINTING	#2500		02/05/2019	
109 EAST 2ND ST	0646		01/28/2019	0.00
BONNER SPGS	01	138962	02/06/2019	0.00
KS 66012	9/16/1948			357.00

Check No.	138962	Total:	515.00
<u>Total for</u>	<u>PUSHWATER</u>		<u>515.00</u>

QUALITY SPEAKS, LLC	PHONE SERVICE 2019-POLICE	240951	01/27/2019	
dba BROADVOICE, PHONE POWER		00048558	02/05/2019	
9221 CORBIN AVE	10030		01/27/2019	0.00
NORTHRIDGE	01	138963	02/06/2019	0.00
CA 91324	187714			67.40

Check No.	138963	Total:	67.40
<u>Total for</u>	<u>QUALITY SPEAKS, LLC</u>		67.40

QUEEN'S PRICE CHOPPER	SC-MONTHLY LUNCH-JANUARY	241047	01/15/2019	
ATTEN: ACCOUNTS RECEIVABLE			02/05/2019	
PRICE CHOPPER #10	4746		01/15/2019	0.00
PAOLA	01	138964	02/06/2019	0.00
KS 66071-1303	107146156			9.46

Check No.	138964	Total:	9.46
<u>Total for</u>	<u>QUEEN'S PRICE CHOPPER</u>		9.46

R E PEDROTTI CO INC	WWTP CELL DATA PLAN	241026	01/23/2019	
			02/05/2019	
5855 BEVERLY AVE SUITE A	5302		01/23/2019	0.00
MISSION	01	138965	02/06/2019	0.00
KS 66202	61485-BOKSVZ19			250.00
R E PEDROTTI CO INC	REPAIR SLUDGE PUMP PANEL	241025	01/25/2019	
	WWTP		02/05/2019	
5855 BEVERLY AVE SUITE A	5302		01/25/2019	0.00
MISSION	01	138965	02/06/2019	0.00
KS 66202	61532-BONKSAF			264.90

Check No.	138965	Total:	514.90
<u>Total for</u>	<u>R E PEDROTTI CO INC</u>		514.90

REJIS COMMISSION	RMS MAINTENANCE AGREEMENT	240952	01/20/2019	
REGIONAL JUSTICE INFORMATION		00048560	02/05/2019	
4255 W PINE BLVD.,	6838		01/20/2019	0.00
ST. LOUIS	01	138966	02/06/2019	0.00
MO 63108-2803	408987			846.83

Check No.	138966	Total:	846.83
<u>Total for</u>	<u>REJIS COMMISSION</u>		846.83

RICOH USA, INC.	MONTHLY COPIER LEASE	240965	01/25/2019	
			02/05/2019	
P O BOX 650016	1811		01/25/2019	0.00
DALLAS	01	138967	02/06/2019	0.00
TX 75265-0016	101664378			703.81
RICOH USA, INC.	MONTHLY COPIER LEASE	240968	01/25/2019	
			02/05/2019	
P O BOX 650016	1811		01/25/2019	0.00
DALLAS	01	138967	02/06/2019	0.00
TX 75265-0016	101664377			136.24

Check No.	138967	Total:	840.05
<u>Total for</u>	<u>RICOH USA, INC.</u>		840.05

ANTHONY R RUSSO	PRO TEM JUDGE	240953	01/29/2019	
			02/05/2019	
4471 BOOTH	3011		01/29/2019	0.00
KANSAS CITY	01	138968	02/06/2019	0.00
KS 66103				200.00

Check No.	138968	Total:	200.00
<u>Total for</u>	<u>ANTHONY R RUSSO</u>		200.00

SCHUETZ CONSTRUCTION	REPAIR WATER MAIN BREAK	240987	11/16/2018	
	518 ALLCUTT		02/05/2019	
14833 142ND ST	6010		11/16/2018	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	3971			2,361.50
SCHUETZ CONSTRUCTION	REPAIR WATER MAIN BREAK	240988	11/16/2018	
	421 S BLUEGRASS		02/05/2019	
14833 142ND ST	6010		11/16/2018	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	3972			3,060.00
SCHUETZ CONSTRUCTION	INSTALL 8" VALVE ON MAIN	241028	01/08/2019	
	447 SHEIDLEY		02/05/2019	
14833 142ND ST	6010		01/08/2019	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	3997			1,966.25
SCHUETZ CONSTRUCTION	REPAIR 8" CI MAIN 167 WARNER	241029	01/28/2019	
			02/05/2019	
14833 142ND ST	6010		01/28/2019	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	4008			1,660.75
SCHUETZ CONSTRUCTION	REPAIR 8" VALVE ON MAIN	241030	01/28/2019	
	171 WARNER		02/05/2019	
14833 142ND ST	6010		01/28/2019	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	4009			3,605.50
SCHUETZ CONSTRUCTION	REPAIR 6" CI MAIN	241031	01/28/2019	
	402 E 2ND		02/05/2019	
14833 142ND ST	6010		01/28/2019	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	4010			1,722.00
SCHUETZ CONSTRUCTION	REPAIR 16 DUCTILE LINE-WELL FL	241032	01/28/2019	
			02/05/2019	
14833 142ND ST	6010		01/28/2019	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	4011			5,308.50
SCHUETZ CONSTRUCTION	REPAIR 8" CI MAIN	241033	01/28/2019	
	643 SHEILDLEY		02/05/2019	
14833 142ND ST	6010		01/28/2019	0.00
BONNER SPGS	01	138969	02/06/2019	0.00
KS 66012	4012			5,375.00

Check No.	138969	Total:	25,059.50
<u>Total for</u>	<u>SCHUETZ CONSTRUCTION</u>		25,059.50

MACKENZIE SEELBACH	REFUND DEPOSIT FOR HONEYBEE	240954	12/12/2018	
	ROOM 1.26.2019		02/05/2019	
226 NW CIRCLE STREET	10615		12/12/2018	0.00
TOPEKA	01	138970	02/06/2019	0.00
KS 66606	82199			100.00

Check No.	138970	Total:	100.00
<u>Total for</u>	<u>MACKENZIE SEELBACH</u>		100.00

SHAWNEE COPY CENTER	2,000 WATER TERMINATION WARNI	240955	01/22/2019	
	NG NOTICES	00048564	02/05/2019	
PO BOX 860730	8441		01/22/2019	0.00
SHAWNEE	01	138971	02/06/2019	0.00
KS 66286-0730	114993			594.80
SHAWNEE COPY CENTER	SC NEWSLETTER & CALENDAR	241048	01/31/2019	
	PRINTING FOR FEB 2019-PINK		02/05/2019	
PO BOX 860730	8441		01/31/2019	0.00

SHAWNEE	01	138971	02/06/2019	0.00
KS 66286-0730	115251			100.00

Check No.	138971	Total:	694.80
<u>Total for</u>	<u>SHAWNEE COPY CENTER</u>		694.80

SOUTHEASTERN EMERGENCY EQUIPMENT PO BOX 1097 YOUNGSVILLE NC 27596-1097	MAGNESIUM SULFATE 50% 9993 01 852365	240974 138972	12/11/2018 02/05/2019 12/11/2018 02/06/2019	0.00 0.00 25.30
SOUTHEASTERN EMERGENCY EQUIPMENT PO BOX 1097 YOUNGSVILLE NC 27596-1097	CREDIT MEMO 9993 01 852650	240989 138972	12/12/2018 02/05/2019 12/12/2018 02/06/2019	0.00 0.00 -89.60
SOUTHEASTERN EMERGENCY EQUIPMENT PO BOX 1097 YOUNGSVILLE NC 27596-1097	EMT MULTI-TOOL 9993 01 855081	240973 138972	12/27/2018 02/05/2019 12/27/2018 02/06/2019	0.00 0.00 36.12
SOUTHEASTERN EMERGENCY EQUIPMENT PO BOX 1097 YOUNGSVILLE NC 27596-1097	Epi 1:000, SOLDIUM CHLORIDE FLUSHES, NITRILE 9993 01 858660	240975 138972	01/17/2019 02/05/2019 01/17/2019 02/06/2019	0.00 0.00 289.77

Check No.	138972	Total:	261.59
<u>Total for</u>	<u>SOUTHEASTERN</u>		261.59

STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409	5 IN 1 STAMP MICRO DATER 7670 01 8052844992	240956 138973	01/12/2019 02/05/2019 01/12/2019 02/06/2019	0.00 0.00 17.99
STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409	RETURN OF SELF INKING DATE STAMP 7670 01 8052934688	240957 138973	01/19/2019 02/05/2019 01/19/2019 02/06/2019	0.00 0.00 -13.26
STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409	36 X 3090 CAD BOND ROLLS 7670 01 8052934688	240966 138973	01/19/2019 02/05/2019 01/19/2019 02/06/2019	0.00 0.00 98.89
STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409	HP 501A TONER CART 7670 01 8053020010	241059 138973	01/26/2019 02/05/2019 01/26/2019 02/06/2019	0.00 0.00 139.97
STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409	HP 503A YELLOW TONER 7670 01 8053020010	241060 138973	01/26/2019 02/05/2019 01/26/2019 02/06/2019	0.00 0.00 195.16
STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409	HP502A MAGENTA TONER 7670 01 8053020010	241061 138973	01/26/2019 02/05/2019 01/26/2019 02/06/2019	0.00 0.00 195.16
STAPLES CONTRACT & COMMERCIAL STAPLES BUSINESS ADVANTAGE	HP503A CYAN TONER	241062	01/26/2019 02/05/2019	

PO BOX 660409	7670		01/26/2019	0.00
DALLAS	01	138973	02/06/2019	0.00
TX 75266-0409	8053020010			195.16
STAPLES CONTRACT & COMMERCIAL	36 PK AA BATTERIES	241063	01/26/2019	
STAPLES BUSINESS ADVANTAGE			02/05/2019	
PO BOX 660409	7670		01/26/2019	0.00
DALLAS	01	138973	02/06/2019	0.00
TX 75266-0409	8053020010			18.19
STAPLES CONTRACT & COMMERCIAL	36 PK AAABATTERIES	241064	01/26/2019	
STAPLES BUSINESS ADVANTAGE			02/05/2019	
PO BOX 660409	7670		01/26/2019	0.00
DALLAS	01	138973	02/06/2019	0.00
TX 75266-0409	8053020010			19.29
STAPLES CONTRACT & COMMERCIAL	STAMP 5 IN 1 MICRO	241065	01/26/2019	
STAPLES BUSINESS ADVANTAGE			02/05/2019	
PO BOX 660409	7670		01/26/2019	0.00
DALLAS	01	138973	02/06/2019	0.00
TX 75266-0409	8053020010			17.99

Check No.	138973	Total:	884.54
<u>Total for</u>	STAPLES CONTRACT &		884.54

SHARON STEVENS	LITTLE CHEFS TUES CLASS CANCEL	240964	01/03/2019	
			02/05/2019	
403 PARK DRIVE	10616		01/03/2019	0.00
BONNER SPRINGS	01	138974	02/06/2019	0.00
KS 66012	82260			32.00

Check No.	138974	Total:	32.00
<u>Total for</u>	SHARON STEVENS		32.00

T2 HOLDINGS, LLC	MONTHLY CHARGE FOR EMS/PD	240960	01/17/2019	
PROSHRED SECURITY			02/05/2019	
3052 S 24TH STREET	4889		01/17/2019	0.00
KANSAS CITY	01	138975	02/06/2019	0.00
KS 66106	100158175			30.00
T2 HOLDINGS, LLC	MONTHLY CHARGE FOR EMS-PD	240961	01/17/2019	
PROSHRED SECURITY			02/05/2019	
3052 S 24TH STREET	4889		01/17/2019	0.00
KANSAS CITY	01	138975	02/06/2019	0.00
KS 66106	100158175			30.00

Check No.	138975	Total:	60.00
<u>Total for</u>	T2 HOLDINGS, LLC		60.00

TRAINING @ YOUR PLACE	ROW REPORT ISSUE	240962	12/17/2018	
			02/05/2019	
10723 W. 143RD TERRACE	0299		12/17/2018	0.00
OVERLAND PARK	01	138976	02/06/2019	0.00
KS 66221	11298			47.50

Check No.	138976	Total:	47.50
<u>Total for</u>	TRAINING @ YOUR PLACE		47.50

VESTA LEE LUMBER COMPANY	CINDER BLOCKS FOR CHRISTMAS	240963	01/09/2019	
	TREE FISH HABITAT&SEAL LEAK		02/05/2019	
P O BOX 392	8404		01/09/2019	0.00
BONNER SPRINGS	01	138977	02/06/2019	0.00
KS 66012	171333			####
VESTA LEE LUMBER COMPANY	2-CEMENT BLOCKS	241034	01/23/2019	

P O BOX 392	CHLORINE SYS WTP	8404		02/05/2019	0.00
BONNER SPRINGS		01	138977	02/06/2019	0.00
KS 66012		171409			3.50

Check No.	138977	Total:	38.99
<u>Total for</u>	<u>VESTA LEE LUMBER</u>		<u>38.99</u>

WALKER TOWEL & UNIFORM SVC INC	RUG RENTAL-FIRE/EMS/PD	241035		01/03/2019	
		00048561		02/05/2019	
2601 TRUMAN ROAD	4731			01/03/2019	0.00
KANSAS CITY	01	138978		02/06/2019	0.00
MO 64127	2556694-00				89.45

Check No.	138978	Total:	89.45
<u>Total for</u>	<u>WALKER TOWEL &amp;</u>		<u>89.45</u>

WALMART COMMUNITY GEGRB	PAPER TOWELS, CAR WASH, DEGREASER	240978		12/18/2018	
				02/05/2019	
P O BOX 530934	1315			12/18/2018	0.00
ATLANTA	01	138979		02/06/2019	0.00
GA 30353-0934	WALMART				31.92

WALMART COMMUNITY GEGRB	PROJECTOR POINTER, SOUND BAR	240980		12/31/2018	
				02/05/2019	
P O BOX 530934	1315			12/31/2018	0.00
ATLANTA	01	138979		02/06/2019	0.00
GA 30353-0934					46.82

WALMART COMMUNITY GEGRB	SENIOR CENTER SUPPLIES	240976		01/07/2019	
				02/05/2019	
P O BOX 530934	1315			01/07/2019	0.00
ATLANTA	01	138979		02/06/2019	0.00
GA 30353-0934	363413074328				27.30

WALMART COMMUNITY GEGRB	BIRTHDAY POTLUCK	240977		01/08/2019	
				02/05/2019	
P O BOX 530934	1315			01/08/2019	0.00
ATLANTA	01	138979		02/06/2019	0.00
GA 30353-0934	778199558742				13.89

WALMART COMMUNITY GEGRB	PAPER TOWELS,LAUNDRY SOAP, CLOROX CLEANING SUPPLIES	240981		01/08/2019	
				02/05/2019	
P O BOX 530934	1315			01/08/2019	0.00
ATLANTA	01	138979		02/06/2019	0.00
GA 30353-0934					58.42

Check No.	138979	Total:	178.35
<u>Total for</u>	<u>WALMART COMMUNITY</u>		<u>178.35</u>

WASTE MANAGEMENT OF MISSOURI DBA JOHNSON COUNTY LANDFILL	SLUDGE DISPOSAL 1/1 TO 1/15/19	241036		01/16/2019	
				02/05/2019	
PO BOX 4648	7530			01/16/2019	0.00
CAROL STREAM	01	138980		02/06/2019	0.00
IL 60197-4648	15-273239-43006				3,778.42

Check No.	138980	Total:	3,778.42
<u>Total for</u>	<u>WASTE MANAGEMENT OF</u>		<u>3,778.42</u>

WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES	12021 KAW DRIVE-DUMPSTER RENTA L	241037		01/29/2019	
		00048563		02/05/2019	
PO BOX 9001054	7588			01/29/2019	0.00
LOUISVILLE	01	138981		02/06/2019	0.00
KY 40290-1054	5200126-4858-7				37.94

WASTE MANAGEMENT OF MISSOURI	200 E. 3RD STREET (COMMUNITY C	241038	01/29/2019	
DEFFENBAUGH INDUSTRIES	ENTER DUMPSTER)	00048562	02/05/2019	
PO BOX 9001054	7588		01/29/2019	0.00
LOUISVILLE	01	138981	02/06/2019	0.00
KY 40290-1054	5194233-4858-9			53.18

Check No.	138981	Total:	91.12
<u>Total for</u>	<u>WASTE MANAGEMENT OF</u>		<u>91.12</u>

**TOTAL** 362,009.86



**SUPPLEMENT CHECK REGISTER**

<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
138867	01/25/2019	1138, INC	58.00
138868	01/25/2019	AT&T	65.56
138869	01/25/2019	AT&T	55.32
138870	01/25/2019	AT&T	55.32
138871	01/25/2019	ATMOS ENERGY	44.35
138872	01/25/2019	BONNER SPGS FIREFIGHTERS ASSC	103.50
138873	01/25/2019	BONNER SPGS LIBRARY	206,374.10
138874	01/25/2019	DENISE BORDER	150.00
138875	01/25/2019	CHAMBER OF COMMERCE	500.00
138876	01/25/2019	COMPLIANCEONE	164.25
138877	01/25/2019	ENERFAB POWER & INDUSTRIAL,INC	2,365.50
138878	01/25/2019	HSA BANK	1,775.00
138879	01/25/2019	ICMA RETIREMENT CORPORATION	2,246.31
138880	01/25/2019	LEAGUE OF KANSAS MUNICIPALITIES	100.00
138881	01/25/2019	MAINSTREET CREDIT UNION	1,087.50
138882	01/25/2019	TESSA MCCAMBRY	200.00
138883	01/25/2019	NATIONAL INSURANCE MARKETING	1,179.94
138884	01/25/2019	NEOFUNDS BY NEOPOST	1,171.61
138885	01/25/2019	NEW DIRECTIONS	838.53
138886	01/25/2019	CHRISTINE STROEDE	100.00
138887	01/25/2019	TIME WARNER CABLE	563.14
138888	01/25/2019	UNIVERSITY OF KS HOSPITAL AUTH	78.00
138889	01/25/2019	ANTONIO VALENZUELA	90.00
138890	01/25/2019	WESTAR ENERGY	23,113.00
138891	01/25/2019	BETTY WHITE	50.00
138892	01/29/2019	WEIS FIRE & SAFETY EQUIPMENT	84,107.72

**TOTAL** 326,636.65

<u>VENDOR</u>	<u>DESCRIPTION</u>			<u>AMOUNT</u>
1138, INC	BACKGROUND CHECK-PW	240873	01/01/2019	
VALIDITY SCREENING SOLUTIONS			01/25/2019	
PO BOX 25406	7484		01/01/2019	0.00
OVERLAND PARK	01	138867	01/25/2019	0.00
KS 66225-5406	170506			53.00
1138, INC	BACKGROUND CHECK-CEREAL	240874	01/01/2019	
VALIDITY SCREENING SOLUTIONS	MALT BEVERAGE		01/25/2019	
PO BOX 25406	7484		01/01/2019	0.00
OVERLAND PARK	01	138867	01/25/2019	0.00
KS 66225-5406	170506			5.00
	Check No.	138867	Total:	58.00
	<u>Total for</u>	<u>1138, INC</u>		<u>58.00</u>
AT&T	INTERNET SERVICE 12/12/2018 TO	240846	01/09/2018	
	01/03/2019		01/25/2019	
PO BOX 5014	7913		01/09/2018	0.00
CAROL STREAM	01	138868	01/25/2019	0.00
IL 60197-5014	11079766			65.56
	Check No.	138868	Total:	65.56
AT&T	INTERNET SERVICE 12/10/2018 TO	240847	01/09/2019	
	01/01/2019		01/25/2019	
PO BOX 5014	7913		01/09/2019	0.00
CAROL STREAM	01	138869	01/25/2019	0.00
IL 60197-5014	117079761			55.32
	Check No.	138869	Total:	55.32
AT&T	INTERNET SERVICE 12/10/2018 TO	240848	01/09/2019	
	1/9/2019		01/25/2019	
PO BOX 5014	7913		01/09/2019	0.00
CAROL STREAM	01	138870	01/25/2019	0.00
IL 60197-5014	117135290			55.32
	Check No.	138870	Total:	55.32
	<u>Total for</u>	<u>AT&amp;T</u>		<u>176.20</u>
ATMOS ENERGY	GAS SERVICE	240880	01/18/2019	
			01/25/2019	
P O BOX 790311	2470		01/18/2019	0.00
ST LOUIS	01	138871	01/25/2019	0.00
MO 63179-0311				44.35
	Check No.	138871	Total:	44.35
	<u>Total for</u>	<u>ATMOS ENERGY</u>		<u>44.35</u>
BONNER SPGS FIREFIGHTERS ASSC	PAYROLL JANUARY 25,2019	240878	01/25/2019	
			01/25/2019	
	0122		01/25/2019	0.00
BONNER SPRINGS	01	138872	01/25/2019	0.00
KS 66012				103.50
	Check No.	138872	Total:	103.50
	<u>Total for</u>	<u>BONNER SPGS</u>		<u>103.50</u>
BONNER SPGS LIBRARY	WY CO TAX DISTRIBUTION	240850	01/18/2019	

201 N NETTLETON	0121		01/25/2019	0.00
BONNER SPRINGS	01	138873	01/25/2019	0.00
KS 66012				190,797.53
BONNER SPGS LIBRARY	JO CO TAX DISTRIBUTION	240851	01/18/2019	
			01/25/2019	
201 N NETTLETON	0121		01/18/2019	0.00
BONNER SPRINGS	01	138873	01/25/2019	0.00
KS 66012				15,495.83
BONNER SPGS LIBRARY	LV CO TAX DISTRIBUTION	240879	01/20/2019	
			01/25/2019	
201 N NETTLETON	0121		01/20/2019	0.00
BONNER SPRINGS	01	138873	01/25/2019	0.00
KS 66012				80.74

Check No.	138873	Total:	206,374.10
<u>Total for</u>	<u>BONNER SPGS LIBRARY</u>		<u>206,374.10</u>

DENISE BORDER	REFUND DEPOSIT FOR SOUTH	240876	01/08/2019	
	PARK 1/19/2019		01/25/2019	
13921 STILLWELL ROAD	10606		01/08/2019	0.00
BONNER SPRINGS	01	138874	01/25/2019	0.00
KS 66012	82295			150.00

Check No.	138874	Total:	150.00
<u>Total for</u>	<u>DENISE BORDER</u>		<u>150.00</u>

CHAMBER OF COMMERCE	2019 CHAMBER BANQUEST GOLD	240849	01/23/2019	
BONNER SPRINGS-EDWARDSVILLE	SPONSOR		01/25/2019	
PO BOX 548	0204		01/23/2019	0.00
BONNER SPRINGS	01	138875	01/25/2019	0.00
KS 66012-1445				500.00

Check No.	138875	Total:	500.00
<u>Total for</u>	<u>CHAMBER OF COMMERCE</u>		<u>500.00</u>

COMPLIANCEONE	DECEMBER 2018 DRUG POOL	240868	01/10/2019	
	MONTHLY CHANGE ACCT G45452		01/25/2019	
2121 SW CHELSEA DRIVE	10136		01/10/2019	0.00
TOPEKA	01	138876	01/25/2019	0.00
KS 66614	251134			114.75

COMPLIANCEONE	DECEMBER 2018 DRUG POOL EXP	240869	01/10/2019	
	ACCT CI4050		01/25/2019	
2121 SW CHELSEA DRIVE	10136		01/10/2019	0.00
TOPEKA	01	138876	01/25/2019	0.00
KS 66614	251299			49.50

Check No.	138876	Total:	164.25
<u>Total for</u>	<u>COMPLIANCEONE</u>		<u>164.25</u>

ENERFAB POWER & INDUSTRIAL,INC	PRV TRANSDUCER 142ND PRV VAULT	240852	08/15/2018	
			01/25/2019	
PO BOX 638563	10169		08/15/2018	0.00
CINCINNATI	01	138877	01/25/2019	0.00
OH 45263-8563	90457913			643.50

ENERFAB POWER & INDUSTRIAL,INC	INSTALL PRV TRANSDUCER	240853	09/20/2018	
			01/25/2019	
PO BOX 638563	10169		09/20/2018	0.00
CINCINNATI	01	138877	01/25/2019	0.00
OH 45263-8563	90463784			279.00

ENERFAB POWER & INDUSTRIAL,INC	REPLACE WTP SCADA MODEM	240854	08/17/2018	
			01/25/2019	
PO BOX 638563	10169		08/17/2018	0.00
CINCINNATI	01	138877	01/25/2019	0.00
OH 45263-8563	9048454			420.00
ENERFAB POWER & INDUSTRIAL,INC	REPAIR-CHLORINE FLOW CONTROL VALVE WTP	240855	09/20/2018	
			01/25/2019	
PO BOX 638563	10169		09/20/2018	0.00
CINCINNATI	01	138877	01/25/2019	0.00
OH 45263-8563	90463785			465.00
ENERFAB POWER & INDUSTRIAL,INC	CHECK GROUNDING-WELL #6	240856	09/20/2018	
			01/25/2019	
PO BOX 638563	10169		09/20/2018	0.00
CINCINNATI	01	138877	01/25/2019	0.00
OH 45263-8563	90463787			279.00
ENERFAB POWER & INDUSTRIAL,INC	REPAIR FLOW METER-MISSION SYSTEM @ 142ND	240857	09/28/2018	
			01/25/2019	
PO BOX 638563	10169		09/28/2018	0.00
CINCINNATI	01	138877	01/25/2019	0.00
OH 45263-8563	90469621			279.00

Check No.	138877	Total:	2,365.50
<u>Total for</u>	<u>ENERFAB POWER &amp;</u>		<u>2,365.50</u>

HSA BANK	HEALTH SAVINGS ACCOUNT FOR	240859	01/25/2019	
	1/25/2019		01/25/2019	
PO BOX 939	7513		01/25/2019	0.00
SHEBOYGAN	01	138878	01/25/2019	0.00
WI 53082-0939				1,775.00

Check No.	138878	Total:	1,775.00
<u>Total for</u>	<u>HSA BANK</u>		<u>1,775.00</u>

ICMA RETIREMENT CORPORATION	VANTAGE POINT TRAN. AGENT	240860	01/25/2019	
ICMA RETIREMENT TRUST-457	301961 PAYROOL 1/25/2019		01/25/2019	
P O BOX 64553	0898		01/25/2019	0.00
BALTIMORE	01	138879	01/25/2019	0.00
MD 21264-4553				2,246.31

Check No.	138879	Total:	2,246.31
<u>Total for</u>	<u>ICMA RETIREMENT</u>		<u>2,246.31</u>

LEAGUE OF KANSAS MUNICIPALITIES	EMPLOYMENT AD-DEPUTY FINANCE	240858	12/30/2018	
MUNICIPAL LEADERSHIP ACADEMY	DIRECTOR		01/25/2019	
300 SW 8TH AVE, SUITE 100	3030		12/30/2018	0.00
TOPEKA	01	138880	01/25/2019	0.00
KS 66603-3951	18-3360			100.00

Check No.	138880	Total:	100.00
<u>Total for</u>	<u>LEAGUE OF KANSAS</u>		<u>100.00</u>

MAINSTREET CREDIT UNION	PAYROLL FOR 1/25/2019	240861	01/24/2019	
ATTN: PYMT SYSTM DEPT-SEG PR			01/25/2019	
13001 W 95TH STREET	9879		01/24/2019	0.00
LENEXA	01	138881	01/25/2019	0.00
KS 66215				1,087.50

Check No.	138881	Total:	1,087.50
<u>Total for</u>	<u>MAINSTREET CREDIT</u>		<u>1,087.50</u>

TESSA MCCAMBRY	REFUND CASH BOND	240882	01/15/2019	
			01/25/2019	
4921 POWELL	10607		01/15/2019	0.00
KANSAS CITY	01	138882	01/25/2019	0.00
KS 66106	5076			200.00

Check No.	138882	Total:	200.00
<u>Total for</u>	<u>TESSA MCCAMBRY</u>		200.00

NATIONAL INSURANCE MARKETING	BENEFITS DIRECT FOR JANUARY	240872	01/24/2019	
BROKERS, LLC	2019		01/25/2019	
BENEFITS DIRECT	7206		01/24/2019	0.00
KANSAS CITY	01	138883	01/25/2019	0.00
MO 64111				1,179.94

Check No.	138883	Total:	1,179.94
<u>Total for</u>	<u>NATIONAL INSURANCE</u>		1,179.94

NEOFUNDS BY NEOPOST	2018 POSTAGE BY NEOFUNDS	240862	01/15/2019	
			01/25/2019	
PO BOX 6813	10048		01/15/2019	0.00
CAROL STREAM	01	138884	01/25/2019	0.00
IL 60197-6813	SPR0000011282205			250.00

NEOFUNDS BY NEOPOST	PAST DUE & FINANCE CHARGES	240863	01/15/2019	
			01/25/2019	
PO BOX 6813	10048		01/15/2019	0.00
CAROL STREAM	01	138884	01/25/2019	0.00
IL 60197-6813	SPR0000011282205			71.61

NEOFUNDS BY NEOPOST	POSTAGE ACCOUNT #7900 0440 803	240864	01/03/2019	
	8 5010	00048556	01/25/2019	
PO BOX 6813	10048		01/03/2019	0.00
CAROL STREAM	01	138884	01/25/2019	0.00
IL 60197-6813	SPR0000011282205			850.00

Check No.	138884	Total:	1,171.61
<u>Total for</u>	<u>NEOFUNDS BY NEOPOST</u>		1,171.61

NEW DIRECTIONS	1ST QUARTER 2019 EAP SERVICES	240870	01/04/2019	
			01/25/2019	
P O BOX 87-0195	0136		01/04/2019	0.00
KANSAS CITY	01	138885	01/25/2019	0.00
MO 64187-0195	246117			838.53

Check No.	138885	Total:	838.53
<u>Total for</u>	<u>NEW DIRECTIONS</u>		838.53

CHRISTINE STROEDE	REFUND DEPOSIT FOR GYM	240875	01/07/2019	
	1/20/2019		01/25/2019	
10701 CLEVELAND AVENUE	10605		01/07/2019	0.00
KANSAS CITY	01	138886	01/25/2019	0.00
KS 66109	82283			100.00

Check No.	138886	Total:	100.00
<u>Total for</u>	<u>CHRISTINE STROEDE</u>		100.00

TIME WARNER CABLE	INTERNET SERVICE 01/22/2019 TO	240865	01/17/2019	
	02/21/2019		01/25/2019	
PO BOX 1104	7636		01/17/2019	0.00

CAROL STREAM	01	138887	01/25/2019	0.00
IL 60132-1104	20505-112643201-2001			162.20
TIME WARNER CABLE	INTERNET SERVICE 1/21/19 TO	240866	01/16/2019	
	2/20/2019		01/25/2019	
PO BOX 1104	7636		01/16/2019	0.00
CAROL STREAM	01	138887	01/25/2019	0.00
IL 60132-1104	114419401011619.00			400.94

Check No.	138887	Total:	563.14
<u>Total for</u>	<u>TIME WARNER CABLE</u>		563.14

UNIVERSITY OF KS HOSPITAL AUTH	POST OFFER PHYSICAL AND DRUG	240871	12/16/2018	
DBA KU MEDWEST OCCPTNL HEALTH	SCREEN		01/25/2019	
PO BOX 958701	4137		12/16/2018	0.00
ST LOUIS	01	138888	01/25/2019	0.00
MO 63195-8701	262788			78.00

Check No.	138888	Total:	78.00
<u>Total for</u>	<u>UNIVERSITY OF KS</u>		78.00

ANTONIO VALENZUELA	REFUND FOR DOUBLE PAYMENT	240877	01/14/2019	
			01/25/2019	
901 S 138TH ST	5721		01/14/2019	0.00
BONNER SPGS	01	138889	01/25/2019	0.00
KS 66012	82350			90.00

Check No.	138889	Total:	90.00
<u>Total for</u>	<u>ANTONIO VALENZUELA</u>		90.00

WEIS FIRE & SAFETY EQUIPMENT	QUICK ATTACK BRUSH TRUCK	240883	12/21/2018	
		00048289	01/29/2019	
111 EAST PACIFIC	2043		12/21/2018	0.00
SALINA	01	138892	01/29/2019	0.00
KS 67402-3467	159801			40,951.00

WEIS FIRE & SAFETY EQUIPMENT	QUICK ATTACK BRUSH TRUCK	240884	12/21/2018	
		00048289	01/29/2019	
111 EAST PACIFIC	2043		12/21/2018	0.00
SALINA	01	138892	01/29/2019	0.00
KS 67402-3467	159802			43,156.72

Check No.	138892	Total:	84,107.72
<u>Total for</u>	<u>WEIS FIRE &amp; SAFETY</u>		84,107.72

WESTAR ENERGY	ELECTRIC SERVICE	240867	01/11/2019	
			01/25/2019	
P O BOX 419353	3790		01/11/2019	0.00
KANSAS CITY	01	138890	01/25/2019	0.00
MO 64141-6353	0556326848			23,113.00

Check No.	138890	Total:	23,113.00
<u>Total for</u>	<u>WESTAR ENERGY</u>		23,113.00

BETTY WHITE	REFUND PAYMENT	240881	01/11/2019	
			01/25/2019	
5301 RALSTON	10608		01/11/2019	0.00
KANSAS CITY	01	138891	01/25/2019	0.00
MO 64133				50.00

Check No.	138891	Total:	50.00
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Total for

BETTY WHITE

50.00

**TOTAL**

326,636.65

**Memorandum**

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Date: February 6, 2019  
To: Mayor and Council  
Through: Sean Pederson, City Manager  
From: Tillie LaPlante, Finance Director

**Subject: Drug and Alcohol Advisory Committee 2019 Funding Recommendations**

**Recommendation:**

Approve the City’s Drug and Alcohol Advisory Committee recommendation for funding in the total amount of \$12,165 for substance abuse programs in 2019.

**Background:**

In the 2019 Budget, the City Council approved funds in the amount of \$50,000 for substance abuse programs to be paid from the Drug and Alcohol Fund. In December, the Drug and Alcohol Committee sent applications to all agencies who were awarded funds in 2018 as well as others who requested applications. The total amount of funds requested for 2019 from the applications received was \$12,165.

**Discussion:**

The Drug and Alcohol Advisory Committee recommends awards for 2019 as listed below.

<u>Agency/Program</u>	<u>Approved By Council 2018</u>	<u>Requested By Agencies 2019</u>	<u>Recommended By Committee 2019</u>
Clark Middle School/ Positive Action	\$ 1,745	\$ 1,745	\$ <b>1,745</b>
Clark Middle School/ 8 <sup>th</sup> Grade At-Risk Prog	\$ 1,500	\$ 1,500	\$ <b>1,500</b>
Project Graduation	\$ 4,500	\$ 4,500	\$ <b>4,500</b>
Bonner Springs Police/ Drunk Busters Pedal Karts	\$ 3,000	\$ 0	\$ <b>0</b>
Bonner Springs Police/ ”All-Stars” Program	\$ 7,780	\$ 0	\$ <b>0</b>
Bonner Springs Police/ Narcan	\$ 2,498	\$ 0	\$ <b>0</b>
Wyandot Center for Behavioral Healthcare/ Mental Health First Aid Training	\$ 0	\$ 1,420	\$ <b>1,420</b>
PACES(Wyandot Center For Behavioral Healthcare)	<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ <b>3,000</b></u>
Total Awards	\$24,023	\$ 12,165	\$ <b>12,165</b>



Following are descriptions of the programs which are recommended for funding.

**Agency/Program**

**Description of Program**

Clark Middle School

The 7th & 8<sup>th</sup> Grade At-Risk Interventions and Rewards Program helps students develop the skills and work habits necessary to graduate high school. This includes working with the students on positive lifestyle choices outside of school, avoiding drugs and alcohol, and resisting peer pressure. The program involves a rewards system in which students who succeed in maintaining passing grades, demonstrate positive behaviors, and stay drug and alcohol free get to go to Worlds of Fun at the end of the school year. The funding would help pay the cost for at-risk students to attend Worlds of Fun as a reward for succeeding in the program.

Clark Middle School

The Positive Action education program will address a variety of healthy choices to live a drug free life and prepare students to handle social stresses and make wise choices. The program will be taught to 6<sup>th</sup>-8<sup>th</sup> graders.

Project Graduation

This funding will pay for rental of the facility for an after-graduation celebration to provide senior high graduates a drug and alcohol free environment that is safe to enjoy and celebrate their senior accomplishments. With funding from the City for this event, parents and family members who in the past have spent their energy and efforts doing fundraising will now organize and conduct a variety of drug and alcohol programs and activities leading up to graduation night. The primary aim of the activities will be to increase awareness of the dangers of drinking, drugs, and driving and to reduce the number of youth involved in alcohol and other drug-related highway crashes. The parents plan to coordinate with local police, highway patrol, drug and alcohol recovery centers, and community sponsors to provide education and support during the school year culminating with the graduation night event.

Wyandot Center for  
Behavioral Healthcare

This funding will provide a one day Mental Health First Aid (MHFA) training in our community to 35 public safety employees and other community members. MHFA is a national, research-based program designed to provide participants with the tools and skills they need to respond to and help individuals experiencing a mental health crisis. MHFA teaches participants how to provide help in a crisis until mental health professionals arrive and can intervene. It also teaches participants how to recognize the early warning signs of a developing mental illness or substance use disorder and how to provide support.

## PACES

PACES serves youth (ages 3 to 22) with behavioral and emotional needs. These youth are those who face issues including abuse, neglect, or other trauma; acting out at school; anger or aggression; problems paying attention; suicidal feelings; substance abuse; or run-ins with law enforcement.

In addition to the above substance abuse programs, the City Council approved funding for 25% of the salary and benefits of the School Resource Officer (SRO). The SRO provides education in cooperation with USD 204 through the All Stars program as well as through the use of the Fatal Vision Goggles and Drunk Karts. The SRO is a resource available to all students of the district to address issues, concerns, and questions relating to substance abuse, programs, treatment options, and other available resources. The amount funded by the Drug and Alcohol Fund is recorded as a transfer into revenue in the General Fund.

**RESOLUTION NO. 19-\_\_**

**A RESOLUTION AUTHORIZING THE CITY OF BONNER SPRINGS, KANSAS, TO MAKE CERTAIN PUBLIC BUILDING IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO PAY A PORTION OF THE COSTS THEREOF, ALL PURSUANT TO K.S.A. 12-1736 *ET SEQ.***

**WHEREAS**, K.S.A. 12-1736 *et seq.*, as amended (the “Act”), authorizes the Governing Body of the City of Bonner Springs, Kansas (the “City”), to acquire and construct, make repairs, reconstruct, remodel, replace or make additions to any public building and to issue general obligation bonds of the City for such purposes;

**WHEREAS**, the Governing Body of the City has determined that it is necessary and desirable to construct a government services center, consisting of renovations and additions to the 1918 Building owned by the City to be used for city hall purposes, and to construct a new facility to be used for police department purposes, including land acquisition and demolition, together with all related appurtenances (collectively, the “Improvements”);

**WHEREAS**, pursuant to the Act and Resolution No. 18-01 of the City adopted on February 26, 2018, the Governing Body of the City authorized the issuance of general obligation bonds in an amount not to exceed \$1,100,000 to finance certain engineering and design work in connection with the Improvements, including financing costs;

**WHEREAS**, the Governing Body of the City hereby finds and determines that it is necessary and desirable to authorize the construction of the Improvements at a total estimated cost of \$16,000,000, including financing costs, which estimated cost is in addition to the \$1,100,000 previously authorized pursuant to the Act and Resolution No. 18-01 of the City for certain engineering and design work;

**WHEREAS**, the Governing Body of the City hereby finds and determines that it is necessary and desirable to finance all or a portion of the costs of constructing the Improvements through the issuance of general obligation bonds of the City; and

**WHEREAS**, the total estimated cost of constructing the Improvements is not less than \$16,000,000, including financing costs;

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

**Section 1.** The Improvements are hereby authorized under the Act, and the City is authorized to issue its general obligation bonds in an amount not to exceed \$16,000,000 to pay all or a portion of the costs of constructing the Improvements, including financing costs.

**Section 2.** The obligations authorized by this Resolution are authorized to reimburse expenditures made by the City 60 days before and during the time after the date of this Resolution or expenditures as otherwise made in accordance with United States Treasury Regulation 1.150-2.

**Section 3.** This Resolution shall be in full force and effect from and after its adoption.

*[remainder of page left blank intentionally]*

**ADOPTED** by the Governing Body of the City on February 11, 2019.

(Seal)

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Jeff Harrington, Mayor

ATTEST:

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Christina Brake, City Clerk

## CONTRACT FOR PURCHASE AND SALE OF REAL ESTATE

THIS CONTRACT FOR PURCHASE AND SALE OF REAL ESTATE, hereinafter referred to as the "**Contract**", made this 11th day of February, 2019, between **RBKV Property Management, LLC**, a Kansas limited liability company, hereinafter called "**Seller**" and the **City of Bonner Springs**, a municipal corporation of the State of Kansas, hereinafter called "**Buyer**", and is effective as of the last date of acceptance on the signature page of this Contract, (the "**Effective Date**").

### RECITALS:

A. Seller is the sole owner of that certain real estate, together with improvements thereon, located in the City of Bonner Springs, Wyandotte County, Kansas, legally described on **Exhibit "A"** attached hereto and incorporated herein by this reference (the "**Property**").

B. Buyer has notified Seller that the Property is subject to acquisition by Buyer pursuant to its' powers of eminent domain as set for in the Kansas Statutes at K.S.A. 26-201, *et seq.*

C. In order to avoid the necessity of and delays associated with Buyer's eminent domain rights with respect the Property, the parties have agreed that Seller will sell the Property to Buyer and Buyer will purchase from Seller all of Seller's rights, title and interest in and to the Property, upon the terms and conditions set forth in this Contract.

**NOW, THEREFORE**, in consideration of the foregoing premises, including Buyer's agreement not to exercise eminent domain remedies otherwise available to Buyer, the agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is mutually agreed by said parties that:

1. INCORPORATION. The Recitals to this Contract are fully incorporated herein by this reference with the same force and effect as though restated herein.

2. AGREEMENT TO SELL/PURCHASE; PURCHASE PRICE FOR PROPERTY; ADDITIONAL REMUNERATION; PAYMENT. Seller agrees to sell and convey to Buyer, and Buyer agrees to buy and pay for the Property described on **Exhibit "A"** the sum of Two Hundred Fifty Two Thousand Five Hundred and 00/100 Dollars (\$252,500.00) (the "**Purchase Price**") as follows:

(a) Upon execution of this Contract by Buyer, Buyer shall remit as an earnest money deposit the amount of Two Thousand and 00/100 Dollars (**\$2,000.00**) (the "**Earnest Money**"), payable to Secured Title of Kansas City (the "**Title Company**"), whose address is 2100 Hutton Road, Suite 101, Kansas City, KS 66109. Buyer shall deliver the

Earnest Money, together with a copy of this Contract, fully executed by Seller and Buyer, to the Title Company. The Title Company shall hold the Earnest Money in an interest-bearing account, and interest shall be credited as provided herein.

(b) On or before Closing, Buyer shall deliver the remainder of the Purchase Price, in the amount of Two Hundred Fifty Thousand Five Hundred and 00/100 Dollars (**\$250,500.00**) to the Title Company in immediately available guaranteed funds.

(c) On or before Closing, Buyer shall deliver to the Title Company, in immediately available guaranteed funds, all other costs and expenses that are Buyer's responsibility under this Contract including, without limitation, paragraphs 3 (Title Insurance), 4 (Conveyance), 6 (Recording and Closing Costs), and 7 (Taxes).

3. TITLE INSURANCE. Upon full execution of this Contract, Seller authorizes Buyer, at Buyer's sole cost and expense, to obtain an owner's ALTA title insurance policy (the "**Title Policy**") insuring marketable fee simple title to Buyer in the amount of the purchase price as of the time and date of recordation of Seller's general warranty deed, subject only to the Permitted Exceptions (as defined below). Buyer, as soon as possible and not later than thirty (30) days after the Effective Date of this Contract, shall cause to be furnished to Seller a current preliminary commitment to issue the Title Policy (the "**Title Commitment**"), issued through Secured Title of Kanas City (the "**Title Company**"), accompanied by all documents noted as exceptions in the Title Commitment (the "**Exception Documents**"). Buyer shall pay all premium and other costs for the Title Policy. Because the Property is being acquired through this Contract in lieu of eminent domain except for exceptions noted in the Title Commitment pertaining to Seller's ownership in fee simple of the Property and/or Seller's right to sell the Property, (i) Buyer shall have twenty (20) days after receipt of the Title Commitment and the Exception Documents, in which to notify Seller in writing of any objections Buyer has to any matters shown or referred to in the Title Commitment that specifically pertain to Seller's ownership in fee simple of the Property and/or Seller's right to sell the Property (the "**Title Review Period**"); and (ii) Buyer waives the right to object to any matters shown or referred to in the Title Commitment that do not specifically pertain to Seller's ownership in fee simple of the Property and/or Seller's right to sell the Property. Any matters which are set forth in the Title Commitment and to which Buyer has the right to object pursuant to clause (i) of this paragraph but does not object within said twenty (20) days shall be permitted exceptions to the status of Seller's title to the Property (the "**Permitted Exceptions**"). Seller shall have twenty (20) days after its receipt of Buyer's objections to matters reflected in the Title Commitment to cure such objections (provided, however, Buyer's objections shall be limited to those matters that Buyer is entitled to objections permitted by clause (i) of this paragraph). If Seller does not cure any such objection made by Buyer that Buyer is entitled to make pursuant to clause (i) of this paragraph within such twenty (20) day period, then Buyer may terminate this Contract by delivery of written notice of such termination to Seller, in which event the

Earnest Money together with all accrued interest shall be returned to Buyer.

4. CONVEYANCE. At or before Closing, Seller agrees to properly execute and deliver into escrow a general warranty deed for the Property in a form reasonably acceptable to Buyer, and all other documents reasonably necessary to complete the Closing. The general warranty deed shall convey to Buyer marketable fee simple title to the Property, free and clear of all liens and encumbrances, other than the Permitted Exceptions, zoning ordinances, laws, and taxes and assessments, not yet due and payable. At or before the Closing, Buyer agrees to deliver into escrow by wire transfer, a cashier's check, or guaranteed funds sufficient to satisfy Buyer's obligations under this Contract. Seller understands that, unless otherwise agreed, disbursement of proceeds will not be made until after the Title Company has confirmed that the general warranty deed will be timely recorded and the Title Company can issue the Title Policy with only the Permitted Exceptions.

Notwithstanding the remaining terms and conditions of this Contract, Buyer's obligation to close the purchase of the Property upon the terms provided in this Contract is conditioned upon Buyer's satisfaction that the Seller's warranties and representations set forth in Section 9 below remain true and accurate as of the date of Closing. If Buyer determines that any of such warranties and representations are not true and accurate as of the date of Closing, Buyer may terminate this Contract by delivery of written notice of such termination to Seller not later than the date of Closing, in which event the Earnest Money together with all accrued interest shall be returned to Buyer.

5. CLOSING. Subject to all the provisions of this Contract, the closing of this Contract (the "**Closing**") shall take place at the offices of Secured Title of Kansas City, 2100 Hutton Road, Suite 101, Kansas City, Kansas 66109 on or before March 31, 2019, or such other date as agreed upon by Seller and Buyer, and possession of the Property shall be delivered by Seller to Buyer immediately following the Closing.

6. RECORDING AND CLOSING COSTS. Buyer shall pay all costs and expenses of Closing, including all premiums and fees for the Title Policy and all closing fees due the Title Company. Seller shall not be obligated to pay any costs or expenses in connection with this Contract other than cost of the appraisal previously obtained and paid for by Sellers.

7. TAXES. Seller shall pay all installments of special assessments and general taxes for calendar year 2018 and all prior years. Special assessment installments and general taxes for calendar year 2019 shall be paid by Buyer. Buyer shall assume all taxes and special assessments arising after the date of Closing.

8. DAMAGE. If before the date of Closing any of the improvements on said property are destroyed or damaged by fire, lightning, wind, flood or any cause



whatsoever, Buyer shall have the option of enforcing this Contract or canceling by written notice received by Seller within ten (10) days thereafter. If canceled, the earnest money deposit together with all accrued interest shall be returned to the Buyer.

9. SELLER'S WARRANTIES AND COVENANTS. Seller warrants, represents and covenants to Buyer that the following statements are now, and will at the Closing be, true and accurate:

(a) Authority. Seller has the authority, right and power to enter into this Contract and to consummate the transactions provided for herein.

(b) Other Interests. The Property is not subject to any other lease or sublease, other than as provided in Section 19 below, nor are there any other tenants or parties in possession thereof or any persons or entities claiming possession or any related rights, other than as provided in Section 19 below; and Seller has not granted to anyone any right of first refusal or option (which has not expired or otherwise terminated) to acquire title to the Property or any part thereof or interest therein.

(c) Compliance. Seller has received no notice of any failure of the Seller to comply with any applicable governmental requirements in respect to the use, occupation and construction of the Property, including, but not limited to environmental, zoning, platting and other land use requirements which have not been heretofore corrected to the satisfaction of the appropriate governmental authority, and Seller has received no notice of and has no knowledge of any violations or investigations resulting from any such governmental requirement.

(d) Storage of Pollutants. To Seller's knowledge, there has not been any storage of any pollutants, contaminants, hazardous or toxic wastes in, on or underlying the Property, and Seller has not received any notice from any governmental authority with respect thereto.

Seller has neither stored any hazardous substance (as that term is defined in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as may be amended, 42 U.S.C. 960 et seq.) or toxic materials on, in or under the Property or permitted the Property to be used for storage of the same, nor does Seller have knowledge of any prior storage of hazardous materials or toxic substances on, in or under the Property.

10. SURVIVAL OF WARRANTIES. Notwithstanding any legal presumption to the contrary, the warranties, representations, covenants, statements and indemnities made and expressed in this Agreement shall survive the Closing. Any inspection of the Property by the Buyer shall not be construed as a waiver of any warranty contained in

this Contract.

11. DEFAULT AND REMEDIES. Seller or Buyer shall be in default under this Contract if either fails to comply with any covenant, agreement or obligation within any time limits required by this Contract. Following a default by either Seller or Buyer under this Contract, the other party shall have the following remedies:

(a) If Seller defaults, Buyer may (i) specifically enforce this Contract; or (ii) terminate this Contract by written notice to Seller. If Buyer elects to terminate this Contract, the Earnest Money Deposit together with all accrued interest shall be returned to Buyer upon written demand as Buyer's sole and exclusive remedy.

(b) If Buyer defaults, Seller may terminate this Contract by written notice to Buyer, and retain the Earnest Money together with all accrued interest as liquidated damages as Seller's sole remedy (the parties recognizing that it would be extremely difficult to ascertain the extent of actual damages caused by Buyer's breach, and that the Earnest Money together with all accrued interest represents as fair an approximation of such actual damages as the parties can now determine).

(c) If, as a result of a default under this Contract, either Seller or Buyer employs an attorney to enforce its rights, the non-prevailing party shall, unless prohibited by law, reimburse the prevailing party for all reasonable attorneys' fees, court costs and other legal expenses incurred by the prevailing party in connection with the default.

12. NOTICES. All notices, consents, approvals, requests, waivers, objections or other communications (collectively "**notices**") required under this Contract shall be in writing and shall be served by hand delivery, by prepaid United States certified mail, return receipt requested, or by reputable overnight delivery service guaranteeing next-day delivery and providing a receipt. All notices shall be addressed to the parties at their respective addresses as set forth below, except that any party may, by notice in the manner provided above, change its address for all subsequent notices. Notices shall be deemed served and received upon delivery. A party's failure or refusal to accept service of a notice shall constitute delivery of the notice.

**SELLER**

RBKV Property Management, LLC  
24810 W. 78<sup>th</sup> St.  
Shawnee, KS 66228  
Phone: 913-593-6361  
Email: [katrentalproperty@gmail.com](mailto:katrentalproperty@gmail.com)

**BUYER**

City of Bonner Springs  
P.O. Box 38  
Bonner Springs, KS 66012  
Phone: 913- 422- 1020

with a copy to:  
Carlene J. Griffith, Esq.  
8601 Monrovia St.  
Lenexa, KS 66215  
816-841-0658  
Fax: 816-841-0230  
Email: cgriffith@sizewise.com

with a copy to:  
Danny C. Trent, City Attorney  
Perry and Trent, L.L.C.  
13100 Kansas Avenue, Suite C  
Bonner Springs, KS 66012  
913-441-3411  
Fax: 913-441-3656  
Email: dan@perrytrent.com

13. EXECUTION IN COUNTERPARTS. This Contract may be executed in several counterparts, each of which shall constitute one and the same instrument. This Contract may be delivered by facsimile transaction or by scanned email transmission. This Contract shall be considered to have been executed by a person if there exists a photocopy, facsimile copy, or a photocopy of a facsimile copy of an original hereof or of a counterpart hereof which has been signed by such person. Any photocopy, facsimile copy, or photocopy of facsimile copy of this Contract or a counterpart hereof shall be admissible into evidence in any proceeding as though the same were an original.

14. BINDING EFFECT. This Contract shall extend to and become binding upon the heirs, representatives, executors, administrators, successors and assigns of the respective parties.

15. NON-FOREIGN SELLER. Seller represents that Seller is not a foreign person as described in the Foreign Investment in Real Property Tax Act and agrees to deliver a certificate at Closing to that effect which shall contain Seller's tax identification number.

16. REAL ESTATE BROKER: No brokers have been involved in this transaction. Any party to this Contract through whom a claim to any broker's, finder's or other fee is made, contrary to the representations made above in this paragraph, shall indemnify, defend and hold harmless the other party to this Contract from any other loss, liability, damage, cost or expense, including without limitation, reasonable attorney's fees, court costs and other legal expenses paid or incurred by the other party, that is in any way related to such a claim. The provisions of this paragraph shall survive Closing or termination of this Contract.

17. TERMINATION. If this Contract is terminated by Seller or Buyer pursuant to a right expressly given in this Contract, the terminating party shall be entitled to an immediate distribution of the Earnest Money Deposit together with all accrued interest and neither party shall have any further rights or obligations under this Contract except as otherwise stated in this Contract.

18. GOVERNING LAW. This Contract shall be interpreted and enforced according to the laws of the State of Kansas, and shall be construed without regard to any presumption or rule requiring construction against the party causing the instrument to be drafted. Jurisdiction and venue shall lie with the Wyandotte County District Court, Kansas City, Kansas.

19. EXISTING LEASES. Seller agrees to convey title at Closing free of all leases, and with the premises vacated.

20. FIXTURES, APPLIANCES, AND PERSONAL PROPERTY. Seller may remove, at its option and at any time prior to closing, any fixtures, appliances, and items of personal property from the premises so long as it does not impair the structural integrity of the building, or Buyer's ability to demolish the structure. This provision does not include systems incorporated into the structure upon construction, such as plumbing, wiring, and other systems.

Seller shall be permitted access onto the Property and to the premises at any time before Closing for the sole purpose of removing the items permitted to be removed under this paragraph. Seller's presence on the Property and its work performed to remove any of such items shall be at Seller's sole risk and expense associated with the removal of any of such items shall be Seller's expense.

21. INSPECTIONS, STUDIES, AND SURVEYS. Buyer will be given access to the property from the effective date of the Contract through Closing to conduct any necessary inspections, studies, or surveys. Upon reasonable notice, Seller will cooperate with Buyer to provide reasonable access to leased units A & E for these purposes.

22. ENTIRE AGREEMENT. This Contract constitutes the entire agreement between the parties and there are no representations, warranties, conditions, or agreements other than those expressly set forth herein. No other agreement, statements, promise, warranty or representation made by any party to this Contract, or by any employee, officer or agent of any party, that is not in writing and signed by all parties to this Contract shall be binding.

(signatures on following page)

IN WITNESS WHEREOF, the parties have executed this contract on the date specified below.

SELLER

BUYER

RBKV Property Management, LLC  
a Kansas limited liability company

The City of Bonner Springs  
a Kansas municipal corporation

*Tracie Rome*

By: Tracie Rome 2/17/2019(date)  
Manager

By: Sean Pederson (date)  
City Manager

**EXHIBIT "A"**  
**LEGAL DESCRIPTION OF THE PROPERTY**

214 Maple Avenue, Bonner Springs, Wyandotte County, Kansas. Described by Wyandotte County tax records as: Tiblow, Block 3, North 50' of Lot 3.

Correct legal description from title commitment will be substituted prior to closing.

# City Managers Update

**Date: February 8, 2018**

To: Mayor and City Council

1. **President's Day, February 18<sup>th</sup>** – City offices will be closed on Monday, February 18<sup>th</sup> in observance of President's Day.
2. **Community Events** –
  - a. Marble Crazy- March 1<sup>st</sup>, 10-7 and March 2<sup>nd</sup>, 10-5;
  - b. Pancake Day (Kiwanis) – March 2<sup>nd</sup>, 7:30-11:30 at the High School
  - c. Bonner Springs Historical Preservation Society Annual Dinner – March 8<sup>th</sup>, 6-9pm at the Bonner Springs Community Center
3. **Thanks to the Johnson County Sheriff's Department** – Officers of the Bonner Springs Police Department along with the Johnson County Sheriff's Office Response Team served a combination arrest and search warrant in the 100 block of Allcutt. A wanted fugitive and a second felony suspect were taken into custody. The event lasted approximately 6 hours, and after several attempts to reach other agencies for assistance, the BSPD was assisted by the Johnson County Sheriff's Department – Thank you!
4. **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.
5. **Fountain Day** - Mark your Calendar for an exciting event happening at The Wyandotte County Historical Museum. Fountain Day April 9th, 2019. This will be the first time the Water Fountain/Horse Trough will be turned back on after 10 years. More information will be posted as it is planned as well as the history of this 115-year-old piece of history.
6. **Tax Assistance** - Free tax help available at the library through the AARP, Tuesdays from 9:00 to 2:00, walk-in basis (no appointments), through April 9
7. **Public Housing** - BSHA is still accepting applications for 3 bedrooms. Applications can be found at 420 N Park Ave or at [bonnersprings.org](http://bonnersprings.org)
8. **The Homestead Tax Refund** - The Kansas Homestead Property Tax Refund is a refund program for eligible Kansas homeowners. This program provides homeowners an opportunity to directly apply a portion of their expected Homestead Property Tax Refund toward the first half of their real estate taxes in their respective counties.

Questions regarding this refund should be directed to the Wyandotte County Clerk's Office at 913-573-5276, Option 1.

