

CITY COUNCIL AGENDA

Monday, June 13, 2016

Workshop – 6:45 p.m.

WS-1 NeoGov Human Resources Software

Council Meeting – 7:30 p.m.

1. Marcia Harrington Retirement Plaque & Proclamation
2. Citizen Concerns About Items Not on Today's Agenda. (Copies of written material presented to the City Council also needs to be provided to the City Clerk.)

CONSENT AGENDA - If a Councilmember has a simple question about an item, it can be asked before the Mayor calls for the vote on the Consent Agenda. An item only needs to be removed from the Consent Agenda if it warrants discussion.

3. Minutes of the May 23, 2016 City Council Meeting
4. Claims for City Operations for June 13, 2016
5. Public Housing Authority Claims for June 13, 2016
6. Kobi's Parking Lot Request & Alcohol Permit for Anniversary Celebration

REGULAR MEETING AGENDA

7. NeoGov Human Resources Software Contract
8. North Park Shelter Bid Rejection
9. City Manager's Report
10. City Council Items
11. Mayor's Report



City of Bonner Springs

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

WORKSHOP MEETING

6:45 p.m.

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Monday, June 13, 2016

Life is Better in Bonner Springs

ITEM NO. WS-1

City Council Workshop Agenda Monday, June 13, 2016 – 6:45 p.m.

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

AGENDA ITEM: NeoGov Human Resources Software

NARRATIVE:

The City Manager will discuss the NeoGov software program and financial impact. The contract is on the agenda for consideration at the regular Council Meeting.



Memorandum

To: Mayor and City Council

From: Sean Pederson, City Manager

Carol Sharp, Human Resources Director

Re: Agreement for NEOGOV *Insight* and *Perform* Software

Date: June 13th, 2016

Background

Currently the city utilizes an antiquated process for posting and collecting employment applications for job opportunities at the city. We collect hardcopy paper applications to be submitted in person, mail, or email. Given the volume of applications we receive for open positions, and the number of documents per applicant submitted, the application process has become inefficient in terms of labor intensity and resource conservation.

Additionally, the City's manual evaluation process is labor intensive and often viewed as generic for the competencies and skills that are evaluated.

Discussion

City Administration and Human Resources have researched software options and alternatives, and one clear industry leader in the public sector emerged. NEOGOV is currently used by 1600+ Public Sector Agencies across 19 States.

Cost savings occur in multiple areas:

- 1) Reduce time and cost to fill job vacancies;
- 2) Expand and improve quality of applicant pool;
- 3) Seamless compliance with records retention and avoidance of costly litigation;
- 4) Decrease hard costs on paper, printing, mail, & advertising

Insight - Recruiting and Hiring

Through NEOGOV, applications for open positions at the City can be collected on-line, shared with hiring departments electronically, and permanently stored on-line.

The subscription to the Insight platform includes the following functionality:

Recruitment

- Online job application
- Online applications integration with current Customer website
- Online job announcements and descriptions
- Automatic online job interest cards
- Recruitment and examination planning

Selection

- Configurable supplemental questions
- Define unique scoring plans
- Test analysis and pass-point setting
- Score, rank, and refer applicants

Applicant Tracking

- Email and hardcopy notifications
- EEO Data collection and reports
- Track applicants by step/hurdle
- Schedule written, oral, and other exams
- Candidate Self-Service Portal for scheduling and application status

Reporting and Analysis

- 90 standard system reports
- Ad Hoc reporting tool

HR Automation

- Create and route position requisitions for approval
- Certification/eligible lists

GovernmentJobs.com Job Posting Subscription

- Enables organizations to advertise their job postings created in Insight on the GovernmentJobs.com website.
- May add an unlimited number of postings

Perform - Performance Appraisals

The online performance evaluation product will enable the City to align the employee's performance with new Strategic Plan objectives, define performance standards, provide measureable key performance indicators/goals, identify talent, motivate and retain high performing employees, and identify and communicate organizational expectations.

The annual license for the NEOGOV Performance Evaluations Software includes the following:

- Configurable Performance Evaluations
- Goal Library
- Shareable Competency Content
- Development Plans
- Configurable Process Workflows
- Ability to build Content sections for re-use

- Configurable Rating Scales
- Ability to build Library of Writing Assistants
- 360 Reviews
- Configurable Email Notifications
- Automatic Evaluation Creation
- Ability to perform actions in bulk for Employees & Evaluations

Training

NEOGOV's pre-built, online training consists of a series of web courses as well as a series of hands-on exercise designed to introduce the standard features and functions and may be used as reference material by the staff following training to conduct day-to-day activities. The pre-built, online training includes exercises that are designed to be flexible enough to allow Customer led training sessions internally to introduce user-specific requirements and processes for staff to learn the system as closely as possible to the customer's actual recruitment processes after go-live.

Fiscal Considerations

The NEOGOV Services discussed have a one-time total cost of \$10,000 to cover setup and training costs. For the remainder of the years (2016) the City will incur licensing costs of approximately \$5,500. Starting in 2017, annual subscription costs will be approximately \$11,000. NEOGOV has a standard of never increasing costs on subscription dues after a City enters into an agreement with them. The agreement would be renewable, annually.

For FY2016, the funds would come for the unfilled IT position that was budgeted for this year.

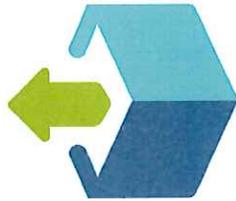
Recommendation

Due to time constraint to get this software up and running, this agreement has been placed on Monday's City Council Consent Agenda for official approval. If the Council does not wish to proceed, the item may be removed.

NEOGOV

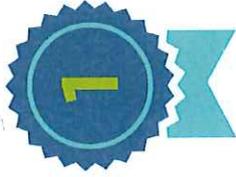
why NEOGOV

NEOGOV is the market and technology leader in on-demand human resources software for the **public sector**. Our HR software automates the entire **hiring, onboarding, and performance evaluation** process.



Public Sector Focus

The most comprehensive, easy-to-use and fast-to-implement products.



Market Leadership

Most customers and deepest industry experience. Affordable, low risk, and high ROI.



100% SaaS

No Software. No hardware. No costly upgrades.

Servicing over **1,600** public sector agencies and 22 state departments since **1999**

Products Overview



Insight

applicant tracking software that automates hiring and is tailored for the unique needs of public sector organizations



Onboard

onboarding software that enables new hires to become more productive day 1 by streamlining new hire paper work, processes and training

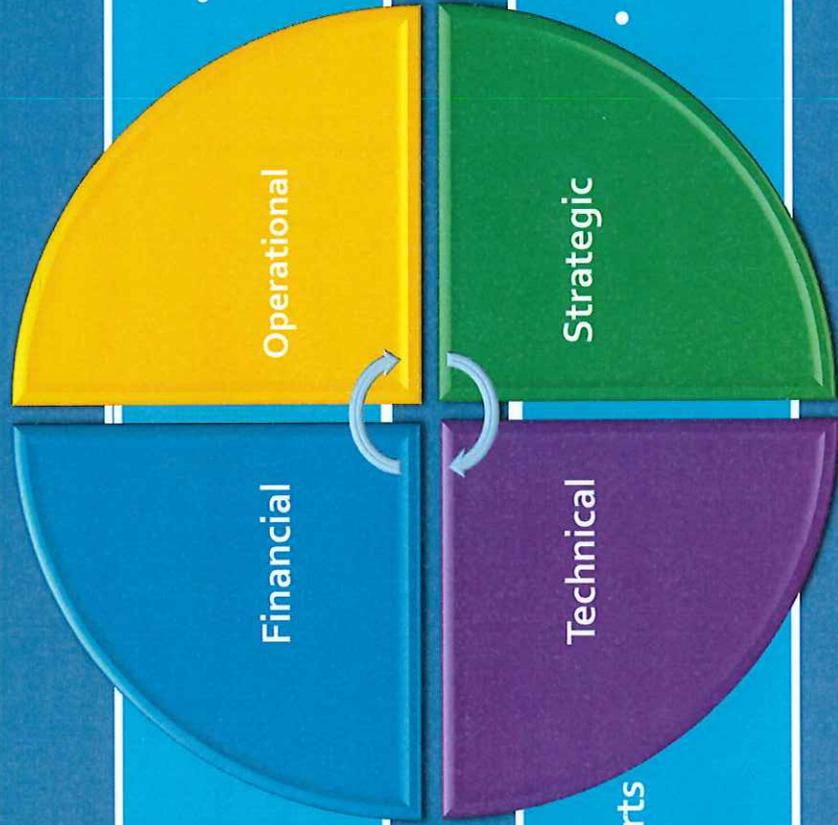


Perform

full-featured employee performance evaluation software packed with specific public sector functionality

MOST COMMON RECRUITING PROCESS CHALLENGES

NEOGOV™
Expect more.™



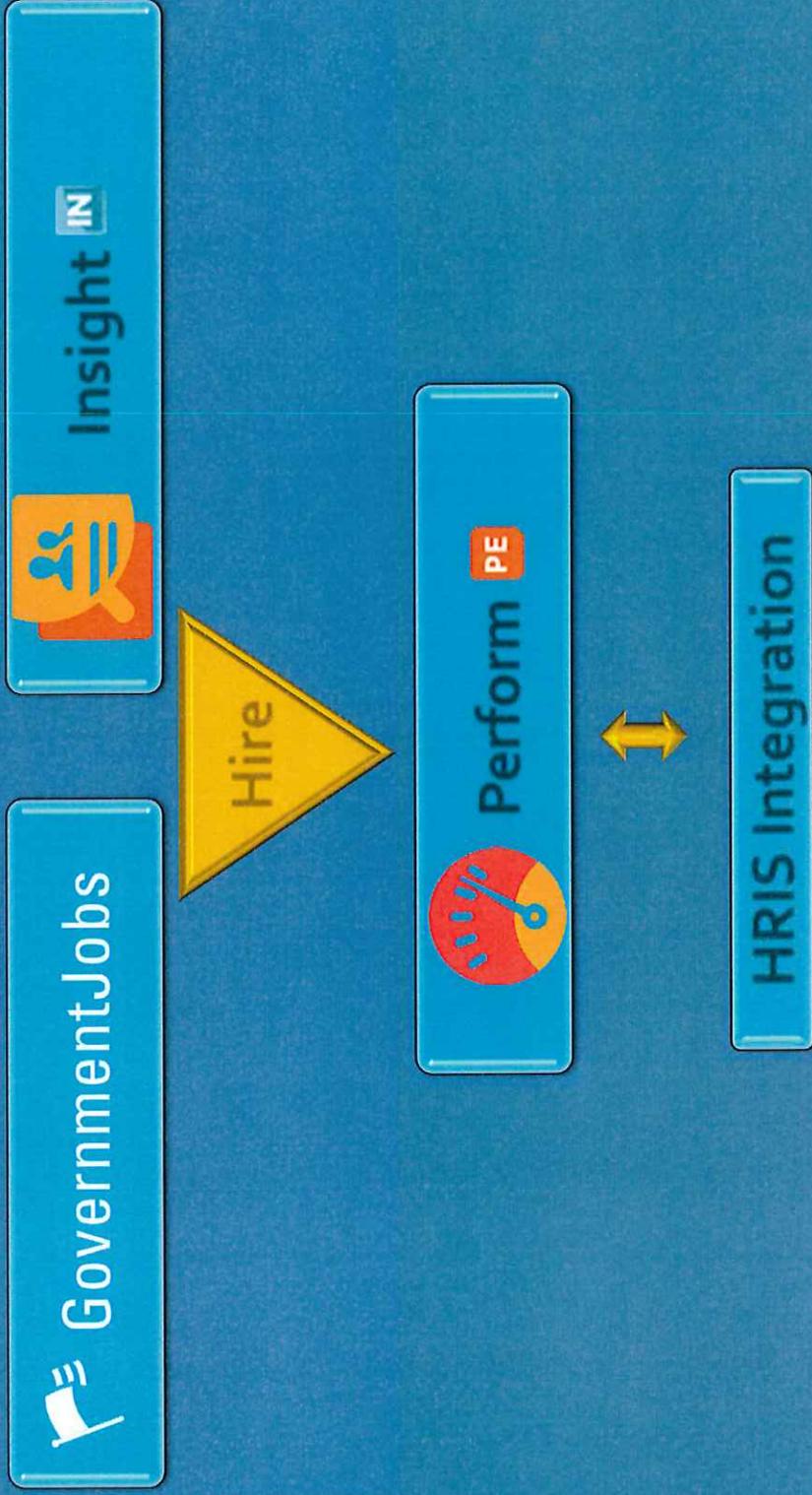
- Extended Time-to-Fill

- Time-Consuming, Manual, Inconsistent Processes

- Inability to Generate Reports

- Low # of Quality Applicants

NEOGOV EMPLOYEE LIFECYCLE





GovernmentJobs

- ✓ 20 million registered users
- ✓ 500 hits in 60 days on average
- ✓ Agencies see a 45% increase in hits per job
- ✓ 245,000+ jobs posted
- ✓ Integrates directly with Insight

Ranked the #1 job posting site for government jobs by Google with over 2 million unique users per month.

NEOGOV

CUSTOMER BENCHMARK RESULTS



Recruiter/Analyst
Effort

- 37% Reallocation

Support Staff Effort

- 77% Reallocation

Time-to-hire
Reduction (average)

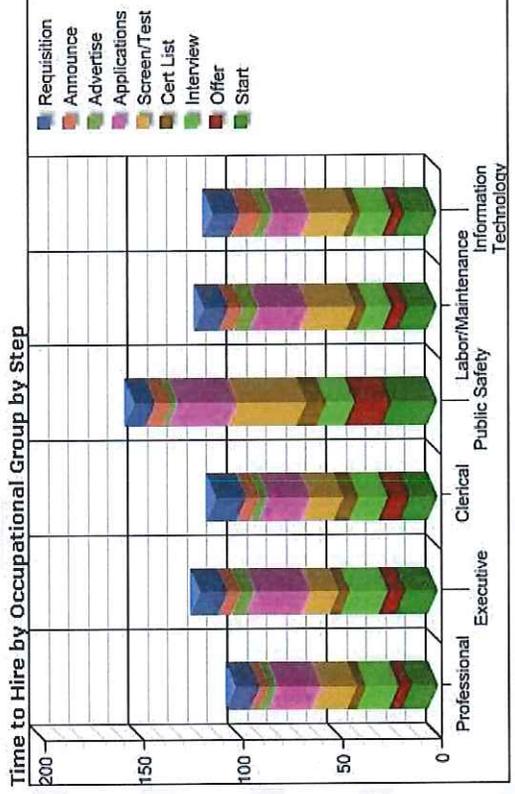
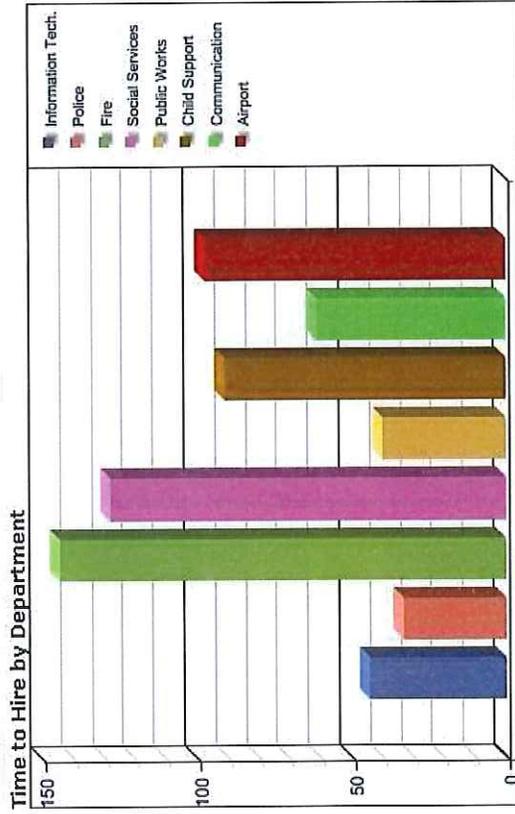
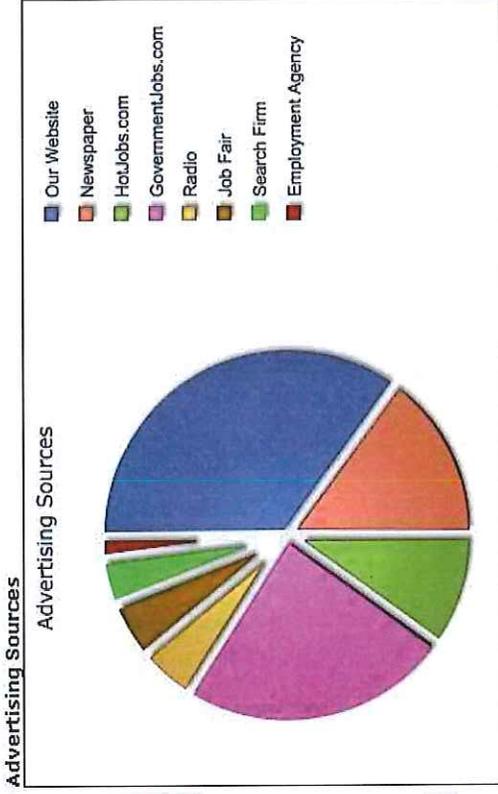
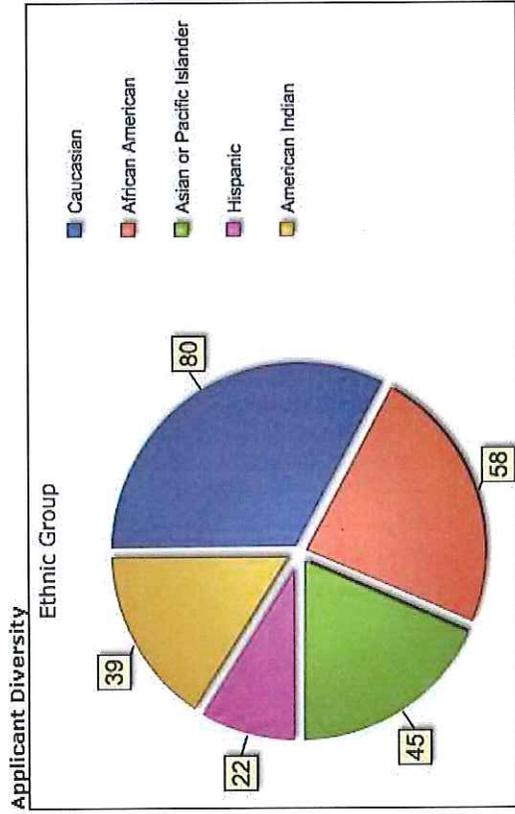
- 33%-55%
Reduction

Department
Satisfaction Rating

- 25% Increase

Hard dollar cost savings from the paper, printing, copying, storage, shredding, advertising, and postage.

Metrics and Reporting – 90 Canned Statistical Reports + Ad-Hoc Tool



BENEFITS OF NEO GOV



Reduce time and cost to fill job vacancies



Expand and improve quality of applicant pool



Compliance à litigation avoidance



Decrease hard \$\$\$ costs on paper, printing, mail
& advertising



Reallocate HR, IT & department staff to other
strategic initiatives

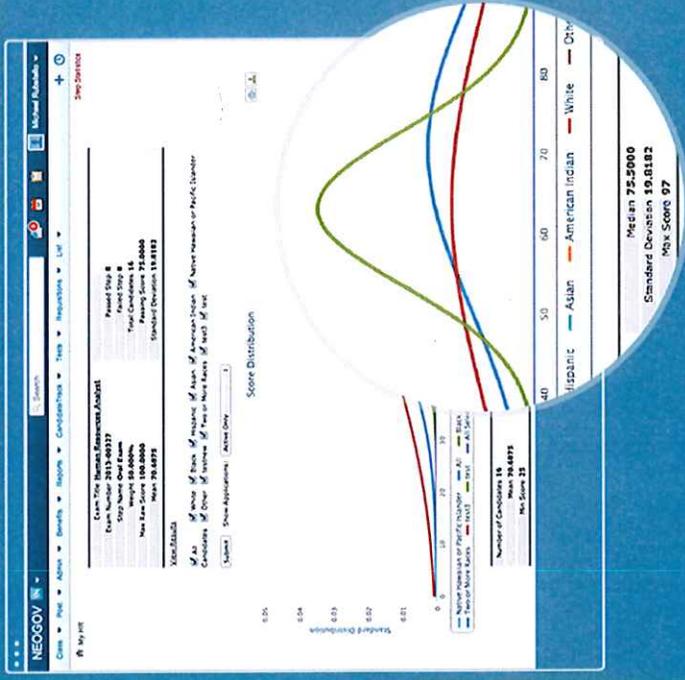
NEOGOV

CIVIL SERVICE, PUBLIC SAFETY, & GENERAL TESTING

Test Statistics, Analysis & Scheduling

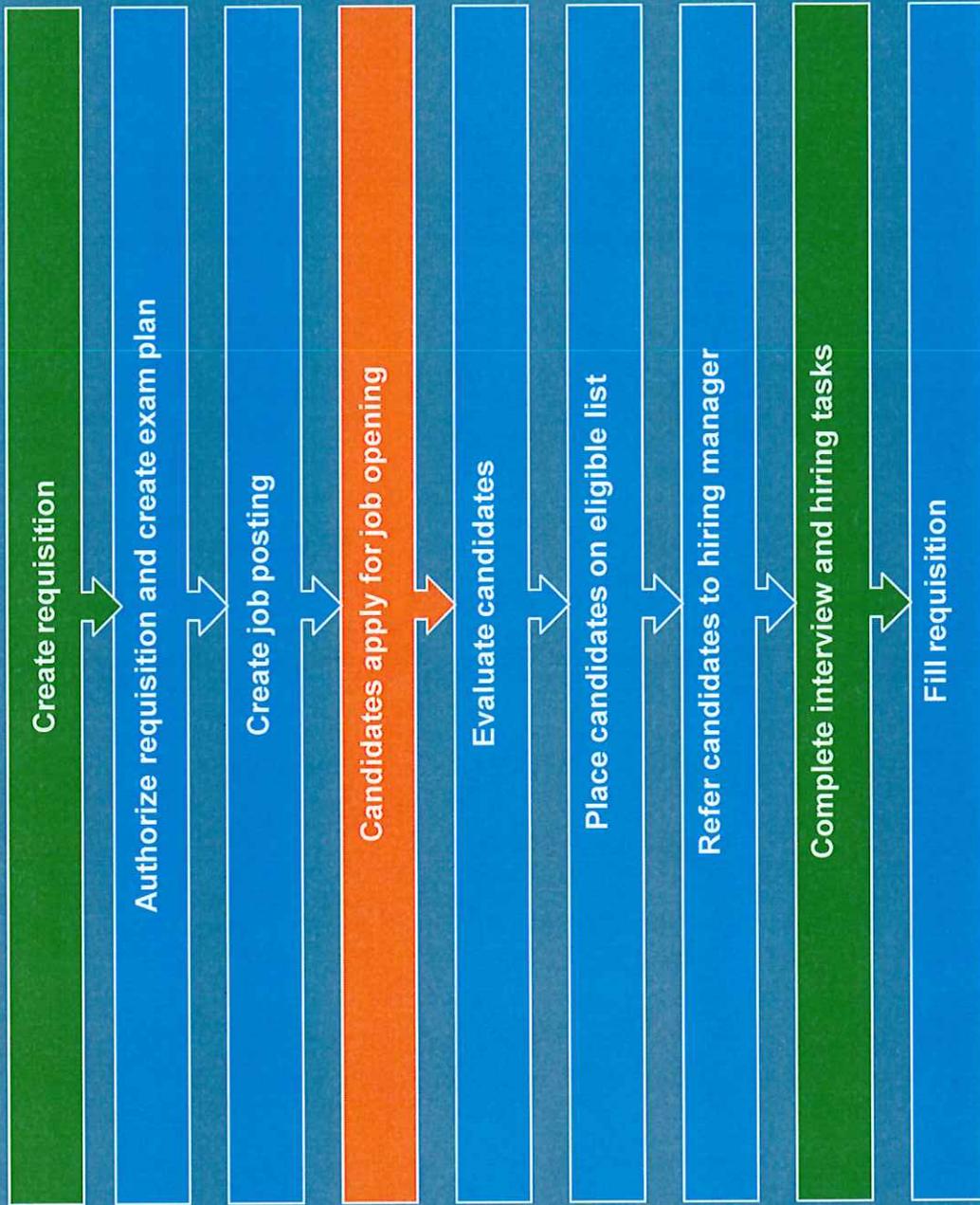
Analyze results, perform pass point analysis, check for adverse impact, view applicant flow, mean and standard deviation, item analysis, item discrimination, reliability, standard error of measurement, and more.

- ✓ Scoring, test statistics, pass-point and item analysis
- ✓ Online test item bank
- ✓ Test locations & dates
- ✓ Written, oral panel, and performance test scheduling
- ✓ Applicant self-scheduling
- ✓ Manage raters, proctors, and rosters
- ✓ Define tests and answer keys
- ✓ Rescale scores
- ✓ Scantron and other OMR sheet processing





RECRUITMENT WORKFLOW (DETAILED)



THE CASE FOR CHANGE

SUMMARY

NEOGOV™
Expect more.™

- Automating job board postings and using social media recruiting tools drives more applicant traffic to the organization
- Allowing applicants to apply online (vs. paper applications or emailed resumes) converts more applicant traffic to actual applications
- Leveraging job screening questions allows the recruiting team to focus on the higher quality applicants more quickly — even with a potentially higher volume of applicants
- Focusing more effort and spending more time with those quality applicants leads to hiring better people — this will be even more pronounced if you choose to utilize employee assessments to increase your potential for optimal job fit across your workforce
- Good employees ramp up more quickly, stay longer and perform better than average employees
- This drives more revenue, improves customer satisfaction, reduces operating costs, improves output, and the list of positive benefits goes on...

Create Unlimited Custom Evaluation Templates In Minutes

Program Creator

GENERAL | CONTENT | PROCESS | PEOPLE | REVIEW

General

Wizard Style Setup

Name: Irish County - Non-Managerial Evaluations

Description: [Empty text area]

Create: Manually Automatically

Frequency:

Probation	Based on	90 day(s) after start date	[Edit]	[X]
Probation	Based on	180 day(s) after start date	[Edit]	[X]
Annual	Based on	Anniversary Date	[Edit]	[X]

+ Add new frequency

Automatic Evaluation Creation Based On Frequency

Create and Next >

Generate Automated Notifications & Overdue Notices

Jan 5th Demo for Sam Kaine is now Ready for Review



donotreply@neogov.com

to me

8:22 AM (6 hours ago)

Log to Salesforce

NEOGOV

[Jan 5th Demo](#) for Sam Kaine is Ready for Review. Please log into Perform to view the performance evaluation and take the appropriate action.

donotreply@neogov.com

Jan 3 (2 days ago)

Log to Salesforce

NEOGOV

Dear Nick,

A task Rating For Sam Kaine's Dec 29 Demo task assigned to you on the Neogov Perform system is overdue by 4 days
Please find the task details below.

DueDate:	12/29/2015 8:00:00 AM
Priority:	Low
Status:	Current
Comment:	

Please visit [Neogov PE](#) to update the task

Don't get stuck tracking people down. Automate your evaluation workflow.

- *NEOGOV Users find completion rates near 97% within the first year of implementation.*

Track Overdue Reports Via Our Ad-Hoc Reporting Tool

Employee Name	Department Name	Status	Due Date	Subject	Task Type
Alex Oberheide	Information Technology	Overdue	10/21/2015	Sign Scott Training 9/22 Take 3 for Alex Oberh...	Approver
Charlie Conway	Human Resources	Overdue	10/24/2015	Sign PE Demo (9/24) Charlie Conway for Charli...	Approver
Chris Newman	Human Resources	Overdue	09/15/2015	Approve Test Eval August 17 for Chris Newman	Approver
Dori Dawson	Accounting	Overdue	01/30/2011	Sign Sample Evaluation for Dori Dawson	Approver
Dori Dawson	Accounting	Overdue	09/26/2015	Sign Jon Example for Dori Dawson	Approver
Dori Dawson	Accounting	Overdue	09/19/2015	Rating for Dori Dawson's 2015 Performance Ev...	Rater
Dori Dawson	Accounting	Overdue	10/24/2015	Sign 2015 Performance Evaluation (9/24) - DD ...	Approver
Gordon Bombay	Sales	Overdue	04/20/2015	Meet with direct reports to set objectives	Task
Gordon Bombay	Sales	Overdue	12/25/2015	Set goals with your employees for the year	Task
Gordon Bombay	Sales	Overdue	12/25/2015	Set goals with your employees for the year	Task

<< < 1 2 3 4 5 6 > >> Items per page 10

- Export to CSV
- Export to Excel
- Export to PDF - Portrait
- Export to PDF - Landscape

Store Employee Evaluations Online

Employee Detail Page:



Sam Kaine
HR ANALYST

[Employee](#)

[Onboarding](#)

[Reports](#)

[Org Chart](#)

Manager



Every Evaluation

Employee Details

[Edit](#)

Employee #: 006
 Email: msiator*samkaine@neogov.net
 Position: HR Analyst
 Address: 222 Continental Blvd.
 El Segundo ,CA 90247
 Phone:
 Active: Yes

Class Spec:
 Department: Human Resources
 Division:
 Online Access: Activated
 Start Date: 08/10/2009
 Separation Date:

Employee Information

Performance Evaluations

+ Evaluation List

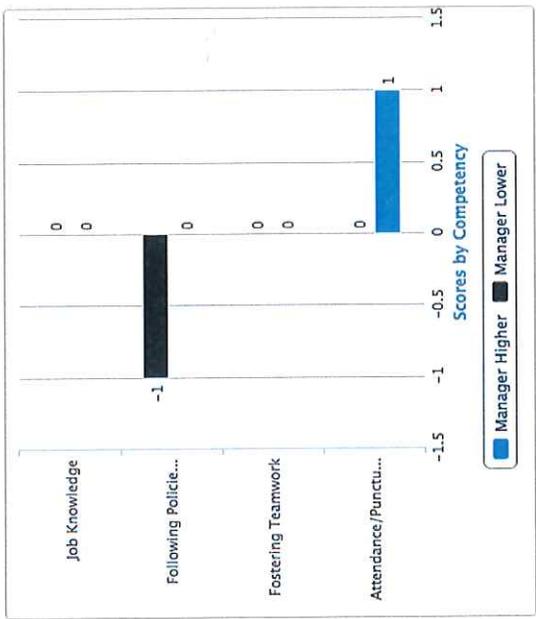
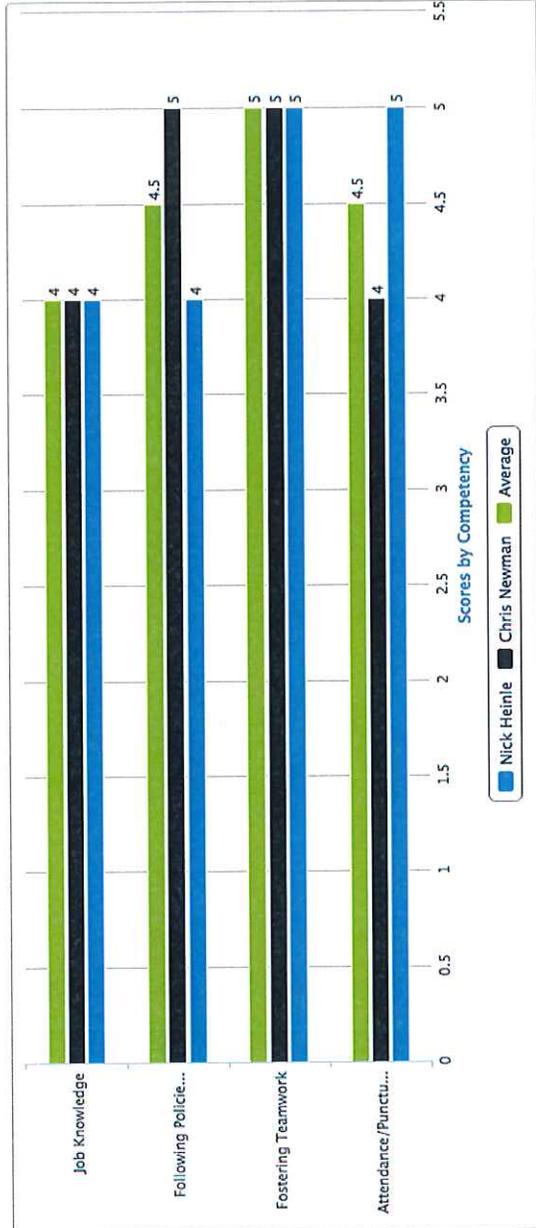
Evaluation Name	Evaluation Type	Due Date	Status	Completion Date	Description	Archived	Actions
Beverly, MA Demo	Periodic	01/15/2016	Approval			No	
Dec 10 Demo	Periodic	01/09/2016	Approval			No	
Dec 16 Demo Eval	Periodic	01/15/2016	Approval			No	
Dec 29 Demo	Periodic	01/28/2016	Not Started			No	
Dec 3 Pt. II Demo	Periodic	01/02/2016	Approval			No	
Dec 3rd - Demo Eval	Periodic	01/02/2016	Approval			No	
Dec 3rd Demo	Periodic	01/02/2016	Completed	01/05/2016		No	
December 16 Demo Pt. III	Periodic	01/15/2016	Approval			No	
December 4th - Demo Evaluation	Periodic	01/03/2016	Approval			No	
Demo Eval 999	Periodic	01/30/2016	Approval			No	

Get In-Depth Rating Comparisons and Gap Analysis

Reports

Performance

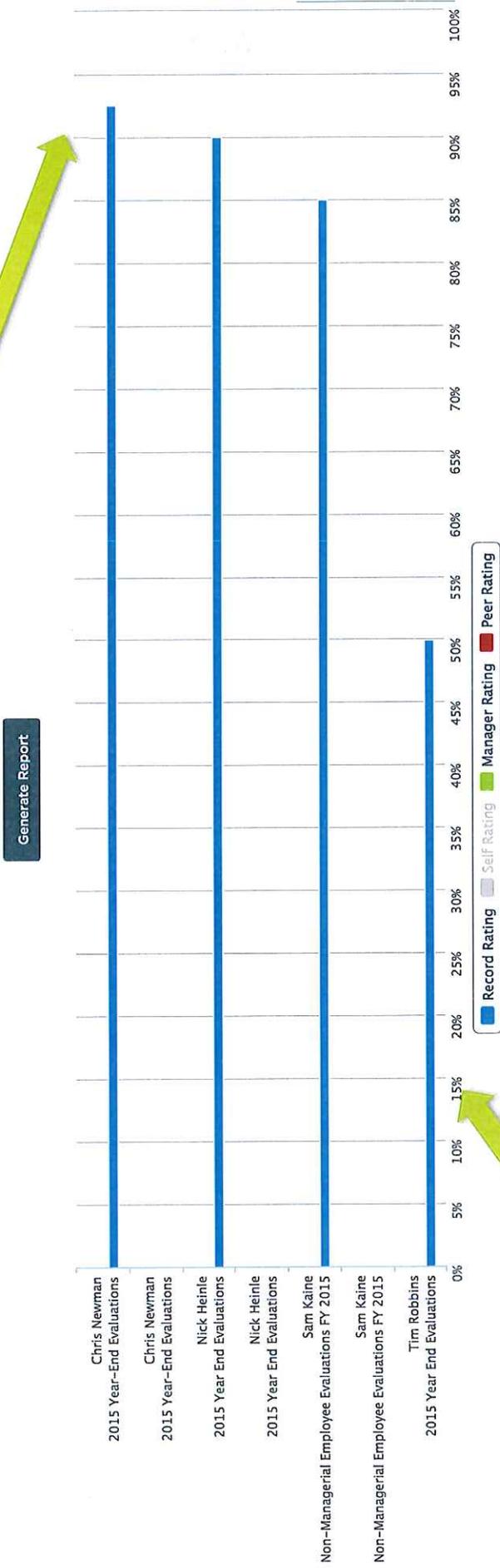
Comparison



What do your managers discuss with their employees at year-end reviews?

Measure It & Manage It

Identify Your Top Performers



And Under-Performers

Pay-for-Performance? NEOGOV Customers can track evaluations year-after-year to justify a merit increase. Our customers often discover a subjective evaluation process based on NEOGOV reporting feedback.

Create and Assign Development Plans – Attach Goals, Competencies, & Trainings

Development Plans

Development Plan Name	Begin Date	End Date	Actions
Initiate an Onboard program by next evaluation period.	12/03/2015	12/03/2016	 

« < 1 > »

Attach Performance Improvement Plan & Track Notes Throughout The Year

Notes & Attachments (2)

Note/Attachment	Created By	Created On	Actions
<u>Performance Improvement Plan - Sam Kaine</u> [Attachment: Performance Improve...	Mike Slator	12/03/2015	 
Private <u>Sam was late for work today.</u>	Nick Heinle	12/16/2015	 

« < 1 > »

Managers can report on employee performance throughout the year and rely on previous notes during evaluation time. Evaluations are that much more worthwhile.

Other Metrics & Reporting

1. Evaluation Status

Have insight on your employees progress on evaluations

2. Goal Status

Check progress and completion of goals

3. Competency Rating Report

Check progress, completion, and overall success agency wide / individually

4. Goal Rating Report

Identify strengths and weaknesses in your organization

5. Performance Rating

Who are your top performers? Who are your under-performers?

Join A Community of 1,600 Public-Sector Agencies...



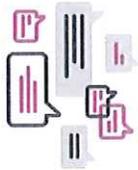
Search

Welcome to the Community!



Learn >

Access product training, FAQs, knowledge base articles and more.



Collaborate >

Participate with your nationwide community. Ask questions and discuss best practices.



Log an idea >

Have a great product enhancement idea? Let us know!



Release notes >

Read release notes and watch demos of our latest product enhancements.



User calls >

Talk with your peers from all across the country about topics that interest you.



Get help >

Log a case with the help desk to report a problem.

- ✓ Prices Never Increase
- ✓ Unlimited Online Training
- ✓ Monthly User Calls Led By Product Managers
- ✓ Over 200+ enhancements per year (no additional cost)
- ✓ Live Customer Support Team (6am – 6pm PST Mon – Fri)
- ✓ Share Best Practices w/ Users Online
- ✓ Annual User Conference

ITEM NO. 1.

City Council Regular Agenda Monday, June 13, 2016 – 7:30 p.m.

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Marcia Harrington Retirement Plaque & Proclamation

ACTION:

STAFF RECOMMENDATION:

The Mayor will present a plaque and proclamation to Marcia Harrington for her retirement.

ITEM NO. 2.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: 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.)

ACTION: None

STAFF RECOMMENDATION:

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

CONSENT AGENDA

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

ITEM NO. 3.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Minutes of the May 23, 2016 City Council Meeting

ACTION: Make a Motion to Approve the Minutes of the Regular Meeting Held on May 23, 2016

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Enclosed are the minutes for approval.

City Council Minutes – Regular Meeting – Monday, May 23, 2016

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, May 9, 2016.

Governing Body Present: Councilmembers: Tom Stephens, Bob Reeves, Dani Gurley, Mark Kipp, Joe Peterson, George Cooper, Mike Thompson and Rodger Shannon

Governing Body Absent: Mayor Jeff Harrington

City Staff Present: Tillie LaPlante, Finance Director; Christina Brake, Deputy City Clerk; Carrie Newton, Public Housing Director

City Staff Absent: Sean Pederson, City Manager and Amber McCullough, City Clerk

The Council President led the Pledge of Allegiance to the Flag of the United States of America.

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

CONSENT AGENDA

The Mayor read the Consent Agenda Items 2 through 4 and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

Item No. 2– Minutes of the May 9, 2016 City Council Meeting – Presented for approval.

Item No. 3 – Claims for City Operations for May 23, 2016 - Presented for approval were the Supplement Claims in the amount of \$13,767.88 and Regular Claims in the amount of \$156,153.84.

Item No. 4 – Public Housing Authority Claims for May 23, 2016 – Presented for approval were Regular Claims in the amount of \$17,355.70.

CONSENT AGENDA APPROVAL

Reeves made a Motion to Approve the Consent Agenda. Cooper seconded the motion and it carried on a vote of eight to zero.

REGULAR MEETING AGENDA

Item No. 5 – Public Housing 2016 Income Limits –Reeves made a Motion to Approve a Resolution to Adopt the HUD 2016 Income Limits for the Public Housing Program. Cooper seconded and the motion carried on a vote of eight to zero.

Assigned Resolution No. 2016-09.

Item No. 6 – City Manager’s Report – The City Manager’s report was included in the Council Packet.

Item No. 7 – City Council Items –

- Cooper reminded everyone of the Memorial Day Ceremony at the cemetery on Monday, May 30 at 10:00 am.
- Cooper announced he was donating fifty dollars of his monthly salary to Bonner Blast.
- Kipp attended the Legislative Coffee with Senator Fitzgerald and Representative Burroughs at the library on Saturday and felt the event was well attended and generated outstanding communication.
- Stephens stated Shannon and he filled in for the Mayor and presented proclamations to two Eagle Scouts, CJ Hayes and Peter Klingele.

Item No. 8 – Mayor’s Report – None presented.

The meeting adjourned at 7:35 p.m. _____ Amber McCullough, City Clerk

City Council Workshop Meeting – Monday, May 23, 2016 – 6:45 p.m.

Governing Body Present: Councilmembers: Tom Stephens, Bob Reeves, Dani Gurley, Mike Thompson, Mark Kipp, Joe Peterson, George Cooper and Rodger Shannon

Governing Body Absent: Mayor Jeff Harrington

City Staff Present: Tillie LaPlante, Finance Director; Christina Brake, Deputy City Clerk

City Staff Absent: Sean Pederson, City Manager and Amber McCullough, City Clerk

Others Present: Hannes Zacharias, Johnson County Manager

WS – 1 – Johnson County Board of County Commissioners Presentation – The Council President introduced Hannes Zacharias, Johnson County Manager who presented:

- A Public Safety Sales Tax of one quarter of one cent will be presented to Johnson County voters on the ballot on November 8, 2016.
- The Sales tax will be used to finance construction of a new county courthouse and coroner's facility.
- Played a video outlining the need for a new county courthouse; safety and security, decaying structure with outdated technology and accessibility for people with disabilities.
- Plans include constructing a new courthouse which would include space to separate inmates from the general public, updated audio/visual equipment and ADA accessibility. Plans also include construction of a coroner facility in Olathe.
- Reeves asked will the current underground tunnel connect to the new building? Yes, it would connect the jail to the new courthouse.
- Cooper asked will the nine story building cause problems for the New Century flight path? No it will not.
- Cooper asked did they consider putting the coroner facility in the Bonner Springs Industrial Park? The space designated is next to the existing crime lab.

The meeting adjourned at 7:13 p.m.

ITEM NO. 4.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Claims for City Operations for June 13, 2016

ACTION: Make a Motion to Approve the Claims for City Operations for June 13, 2016

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Enclosed are the Supplement Claims for City Operations in the amount of \$132,288.03 and the Regular Claims in the amount of \$209,778.90.

Note: If a Councilmember has questions on any of the claims, it would be helpful to call or email ahead in order to get a detailed answer.

Check Register Report

SUPPLEMENTAL CHECK REGISTER

Date: 06/08/2016

Time: 10:39 am

Bonner Springs City Hall

BANK: UNION BANK & TRUST

Page: 1

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST Checks							
130147	05/20/2016	Void	05/20/2016			Void Check	0.00
130148	05/20/2016	Void	05/20/2016			Void Check	0.00
130149	05/20/2016	Void	05/20/2016			Void Check	0.00
130150	05/20/2016	Void	05/20/2016			Void Check	0.00
130151	05/20/2016	Void	05/20/2016			Void Check	0.00
130152	05/20/2016	Void	05/20/2016			Void Check	0.00
130153	05/20/2016	Void	05/20/2016			Void Check	0.00
130154	05/20/2016	Printed		6536	BANKCARD PROCESSING CENTER	TRAINING,FURNITURE,GENERAT OR	10,656.85
130155	05/20/2016	Printed		7726	MARIANNE BECK	REC PROGRAM REFUND	20.00
130156	05/20/2016	Printed		7727	ARTHUR BERGER	REC PROGRAM REFUND	20.00
130157	05/20/2016	Printed		7724	BILL LONG CONSTRUCTION COMPANY	OCCUP LICENSE OVERPYMT REFUND	15.00
130158	05/20/2016	Printed		0122	BONNER SPGS FIREFIGHTERS ASSC	PAYROLL DEDUCTIONS	136.50
130159	05/20/2016	Printed		7725	RICH CAVALLARO	REC PROGRAM REFUND	20.00
130160	05/20/2016	Printed		7501	CRYSTAL FRAKER	SOCCER REFEREE FEES	32.00
130161	05/20/2016	Printed		3665	W H GRIFFIN, TRUSTEE	PAYROLL DEDUCTIONS	2,110.00
130162	05/20/2016	Printed		7513	HSA BANK	PAYROLL DEDUCTIONS	620.00
130163	05/20/2016	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	2,602.52
130164	05/20/2016	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	562.61
130165	05/20/2016	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	3,202.82
130166	05/20/2016	Printed		7728	BRIAN MANNING	REC PROGRAM REFUND	40.00
130167	05/20/2016	Printed		8001	MIDWEST PUBLIC RISK	HEALTH,DENTAL,VISION INSURANCE	64,859.38
130168	05/20/2016	Printed		7206	NATIONAL INSURANCE MARKETING	PAYROLL DEDUCTIONS	2,490.81
130169	05/20/2016	Printed		7008	PETTY CASH	PETTY CASH F/LIONS PARK&POOL	600.00
130170	05/20/2016	Printed		7384	HOPE M. SEATON	SOCCER REFEREE FEES	56.00
130171	05/20/2016	Printed		2605	KOLBE M. SEATON	SOCCER REFEREE FEES	56.00
130172	05/20/2016	Printed		7636	TIME WARNER CABLE	INTERNET SVC-PD	235.97
130173	05/20/2016	Printed		4441	TMHC SVCS INC	DRUG POOL EXPENSES	299.25
130174	05/20/2016	Printed		7686	EMMA TUCKER	SOCCER REFEREE FEES	24.00
130175	05/20/2016	Printed		7693	VAN RU CREDIT CORPORATION	PAYROLL DEDUCTIONS	341.40
130176	05/20/2016	Printed		7729	JOY VIGIL	RENTAL DEPOSIT REFUND	150.00
130177	06/03/2016	Printed		7398	LISA ADAIR	SUMMER CAMP REFUND	170.00
130178	06/03/2016	Printed		4413	AT & T 5001	PHONE SERVICE	3,704.81
130179	06/03/2016	Printed		2470	ATMOS ENERGY	GAS SERVICE	48.66
130180	06/03/2016	Printed		0117	BOARD OF PUBLIC UTILITIES	WATER USAGE/APRIL 2016	5,471.48
130181	06/03/2016	Printed		7102	CENTRAL SECURITY GROUP-	SECURITY SYSTEM MONITORING	122.00
130182	06/03/2016	Printed		7501	CRYSTAL FRAKER	SOCCER REFEREE FEES	36.00
130183	06/03/2016	Printed		0845	REGINALD KENT GRAY	MAGICIAN SHOW F/CAMP	200.00
130184	06/03/2016	Printed		7513	HSA BANK	PAYROLL DEDUCTIONS	620.00
130185	06/03/2016	Printed		0898	ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/BENEFITS	2,634.35
130186	06/03/2016	Printed		7376	KANSAS CITY CHAPTER OF YOUNG	CHILDREN PROGRAM F/CAMP	425.00
130187	06/03/2016	Printed		2195	KANSAS PAYMENT CENTER	PAYROLL DEDUCTIONS	562.61
130188	06/03/2016	Printed		2014	KCPL	ELECTRIC SERVICE	59.50
130189	06/03/2016	Printed		9879	MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	3,202.82
130190	06/03/2016	Printed		0934	LAURA JANE MOYERS	PUPPET SHOW F/CAMP	200.00
130191	06/03/2016	Printed		2352	TRAVIS MULICH	SHELTER RENTAL REFUND	20.00
130192	06/03/2016	Printed		7022	POSTMASTER	FIRST CLASS MAIL POSTAGE	825.00
130193	06/03/2016	Printed		1811	RICOH USA, INC.	COPIER LEASE	119.89
130194	06/03/2016	Printed		7384	HOPE M. SEATON	SOCCER REFEREE FEES	38.00
130195	06/03/2016	Printed		2605	KOLBE M. SEATON	SOCCER REFEREE FEES	56.00
130196	06/03/2016	Printed		6821	THEATRE FOR YOUNG AMERICA	JACK&BEANSTALK SHOW F/CAMP	594.00
130197	06/03/2016	Printed		7636	TIME WARNER CABLE	INTERNET SVC-CITY HALL	148.41
130198	06/03/2016	Printed		7686	EMMA TUCKER	SOCCER REFEREE FEES	32.00
130199	06/03/2016	Printed		7693	VAN RU CREDIT CORPORATION	PAYROLL DEDUCTIONS	72.52

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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130200	06/03/2016	Printed		0915	VERIZON WIRELESS	COMMUNICATION - IND PK - UT	11.01
130201	06/03/2016	Void	06/03/2016			Void Check	0.00
130202	06/03/2016	Printed		1315	WALMART COMMUNITY GEGRB	WATER F/DARE FESTIVAL, TONER	901.68
130203	06/03/2016	Printed		3790	WESTAR ENERGY	ELECTRIC SERVICE	22,861.18

Total Checks: 57	Checks Total (excluding void checks):	132,288.03
Total Payments: 57	Bank Total (excluding void checks):	132,288.03
Total Payments: 57	Grand Total (excluding void checks):	132,288.03

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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130204	06/07/2016	Printed		5295	A STEP ABOVE ACADEMY	SECURITY DEPOSIT REFUND	43.47
130205	06/07/2016	Printed		0015	A-1 SEWER & SEPTIC SVC INC	WELL MAINTENANCE- UT	550.00
130206	06/07/2016	Printed		7738	HUGO AGUIRRE	RENTAL DEPOSIT REFUND	150.00
130207	06/07/2016	Void	06/07/2016			Void Check	0.00
130208	06/07/2016	Printed		3562	ALAMAR	UNIFORMS-PD	936.31
130209	06/07/2016	Printed		0402	ALDEN-HARRINGTON FUNERAL HOME	MEMORIAL & CEMETERY FLOWERS-PD	273.00
130210	06/07/2016	Printed		0012	ALL NATIONS FLAG CO INC	FLAGS	214.90
130211	06/07/2016	Printed		0029	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES-UT	75.00
130212	06/07/2016	Printed		6000	APAC	GRAVEL-PW & UT	2,107.33
130213	06/07/2016	Printed		0825	ARLAN CO INC	WHITE PAINT F/SOCCER FIELD	365.92
130214	06/07/2016	Printed		7267	ARMSCOR CARTRIDGE INC	PRACTICE AMMUNITION-PD	9,680.00
130215	06/07/2016	Printed		5615	AT & T 5011	SPECIAL CIRCUITS & ALARMS	291.58
130216	06/07/2016	Printed		7084	AT&T U-VERSE	INTERNET SVC 4/10-5/9/16	185.00
130217	06/07/2016	Printed		2470	ATMOS ENERGY	GAS SERVICE	522.81
130218	06/07/2016	Printed		4718	ATTORNEY GENERAL'S OFFICE	2016-A BOND ISSUE FEE	180.00
130219	06/07/2016	Printed		1461	AUGUSTINE EXTERMINATORS	PEST CONTROL-FIRE/EMS	75.00
130220	06/07/2016	Printed		7735	BECKY BARGER	RENTAL DEPOSIT REFUND	150.00
130221	06/07/2016	Printed		2129	BARTLETT & WEST INC	FILTER BACKWASH TANK-UT	1,812.00
130222	06/07/2016	Printed		0109	BERNING TIRE COMPANY	FLAT REPAIRS & TIRE ROTATION	47.95
130223	06/07/2016	Printed		2849	BOCKYN LLC	RECREATION SOFTWARE FEES	150.00
130224	06/07/2016	Printed		4172	BOUND TREE MEDICAL	MEDICAL SUPPLIES-EMS	1,469.78
130225	06/07/2016	Printed		4743	BSN SPORTS, INC	BASEBALL EQUIPMENT-P&R	1,047.38
130226	06/07/2016	Printed		3764	CHAD CANNON MD	MEDICAL DIRECTOR SVCS-EMS	950.00
130227	06/07/2016	Printed		0019	CHEMQUEST INC	WATER PLANT CHEMICALS	3,374.25
130228	06/07/2016	Printed		5723	TERRENCE L CHRISTENSEN	UNIFORM SHIRTS-EMS	406.00
130229	06/07/2016	Printed		0144	CITY OF BONNER SPRINGS KS	SECURITY DEPOSITS APPLIED	325.00
130230	06/07/2016	Printed		2410	CITY TREASURER KCK	RESIDENTIAL REFUSE SVC	33,084.72
130231	06/07/2016	Printed		7668	CITY WIDE MAINTENANCE CO	CUSTODIAL SVCS	5,851.70
130232	06/07/2016	Printed		0951	COCA-COLA REFRESHMENTS USA INC	DRINKS F/LIONS PARK & POOL	1,722.51
130233	06/07/2016	Printed		0213	COLEMAN EQUIPMENT INC	EQUIPMENT REPL PARTS-PW,P&R	328.08
130234	06/07/2016	Printed		5560	COMMERCIAL AQUATIC SVCS INC	EQUIP MAINT/REPAIRS,MAINT-POOL	732.68
130235	06/07/2016	Printed		2676	CONOCO	PROPANE F/POWER WASHER-PW,UT	85.00
130236	06/07/2016	Printed		0222	CONRAD FIRE EQUIPMENT INC	ANNUAL PUMP TEST - FIRE	2,504.78
130237	06/07/2016	Printed		3139	THE COTERIE INC	MUSICAL TICKETS F/CAMP	750.00
130238	06/07/2016	Printed		2216	CROSBY PLUMBING	NEW WATER LINES F/SLIDES-POOL	10,776.87
130239	06/07/2016	Printed		6509	CS CAREY, INC.	MULCH F/COMMUNITY GARDEN	180.00
130240	06/07/2016	Printed		6724	D K LEASING, LLC	CONCRETE FILL-UT	397.00
130241	06/07/2016	Printed		1438	DIAMOND MANUFACTURING INC	KEY DUPLICATES F/FARE BX-TIBLW	22.65
130242	06/07/2016	Printed		2793	DIAMONDBACK TACTICAL	BALLISTIC SHIELD-PD	2,201.69
130243	06/07/2016	Printed		1369	ADAM DILL	REC PROGRAM REFUND	375.00
130244	06/07/2016	Printed		0053	DPC INDUSTRIES INC	CHEMICALS-WTP	2,736.34
130245	06/07/2016	Printed		0263	DUSIL INSURANCE AGENCY	NOTARY BONDS (2)-PD	150.00
130246	06/07/2016	Printed		7142	EDWARDS CHEMICALS INC.	CHEMICALS F/POOL	138.60
130247	06/07/2016	Printed		7733	ENVIRONMENTAL SAFETY, INC	LIFT STATION DEGREASER-WWT	717.60
130248	06/07/2016	Printed		2621	EXPRESS WASH AMERICA LLC	CAR WASH-UT	5.00
130249	06/07/2016	Printed		4342	FELDMANS	EQUIP REPL PARTS,UNIFORMS	751.89
130250	06/07/2016	Printed		2755	FTC EQUIPMENT LLC	INSTALL SCUM PIT PUMP-WWTP	1,007.50
130251	06/07/2016	Printed		5223	G W VAN KEPPEL CO	EQUIP MAINT/REPAIRS-PW	545.58
130252	06/07/2016	Printed		0105	GEORGE K BAUM & CO	BOND FINANCIAL ADVISORY FEE	19,987.50
130253	06/07/2016	Printed		7628	TIFFANY GLOVER	MILEAGE EXPENSE 4/5-4/14	43.25
130254	06/07/2016	Printed		0688	GRAFIKA FREELANCE DESIGN LTD	AD DESIGN FEES F/JAN-MAY 2016	600.00
130255	06/07/2016	Printed		1942	GRASS PAD INC	PLANTS,FLOWERS,POTTING MIX-P&R	645.19
130256	06/07/2016	Printed		6622	SHELDON GUENTHER	CPR TRAINING-P&R	650.00

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130257	06/07/2016	Printed		0021	HACH COMPANY	CHEMICALS-UT	522.57
130258	06/07/2016	Printed		0079	HANNA RUBBER CO	HOSE PARTS F/PLAY FEATURE-POOL	104.35
130259	06/07/2016	Printed		4275	HAYNES EQUIPMENT CO INC	GRINDER PUMP REPAIRS-UT	846.04
130260	06/07/2016	Printed		7242	HELGET GAS PRODUCTS INC	OXYGEN-EMS	14.16
130261	06/07/2016	Printed		7737	TIM HOUSER	RENTAL DEPOSIT REFUND	100.00
130262	06/07/2016	Printed		7734	RACHEL HOWLAND	MASS MURDER INVEST/TRAINING-PD	50.00
130263	06/07/2016	Printed		3108	JC COMMUNICATIONS BEST	AFTER HRS ANSWERING SVC	88.00
130264	06/07/2016	Printed		5902	JC'S SPEEDY LUBE	VEH MAINT/REPAIRS-UT	71.58
130265	06/07/2016	Printed		0359	JIMS LOCK & SAFE SERVICE	KEYS- P&R	32.70
130266	06/07/2016	Printed		7376	KANSAS CITY CHAPTER OF YOUNG	CHILDREN PROGRAM F/CAMP	457.00
130267	06/07/2016	Printed		7731	KANSAS CITY ELECTRICAL SUPPLY	COLLECTION MAINT SUPPLIES-WWT	13.83
130268	06/07/2016	Printed		2975	THE KANSAS JUDICIAL COUNCIL	2015 SUPPLEMENT BOOKS-PD	85.00
130269	06/07/2016	Printed		3927	KANSAS MUNICIPAL INS TRUST	2015 WORK COMP AUDIT ADJUSTMNT	7,664.00
130270	06/07/2016	Printed		5308	KANSAS ONE-CALL SYSTEM, INC	LOCATE FEES/MAY 2016	103.00
130271	06/07/2016	Printed		2014	KCPL	ELECTRIC SERVICE	627.88
130272	06/07/2016	Printed		7696	BEN KELLY	REC PROGRAM REFUND	375.00
130273	06/07/2016	Printed		3517	KEY EQUIPMENT & SUPPLY CO	PARTS F/VAC TRUCK-WW	120.30
130274	06/07/2016	Printed		7740	CHRIS KLAMM	REC PROGRAM REFUND	375.00
130275	06/07/2016	Printed		1999	KRWA	EXCEL TRAINING-PW	50.00
130276	06/07/2016	Printed		0593	KS FEDERAL SURPLUS PROPERTY	MEDICAL SUPPLIES-PD	256.00
130277	06/07/2016	Printed		2384	KU PUBLIC MANAGEMENT CENTER	LELA SUPERVISOR SCHOOL-PD	2,400.00
130278	06/07/2016	Printed		3003	LAKE OF THE FOREST INC	REFUSE SUBSIDY	247.00
130279	06/07/2016	Printed		6837	LAMAR TEXAS LIMITED PARTNERSHP	BILLBOARD ADVERTISING-TOURISM	415.00
130280	06/07/2016	Printed		2419	LARUE DISTRIBUTING INC	COFFEE & SUPPLIES-EMS/PD	139.51
130281	06/07/2016	Printed		3030	LEAGUE OF KANSAS MUNICIPALITIES	BUDGETING WEBINAR-CITY CLERK	25.00
130282	06/07/2016	Printed		1836	LOWE'S CREDIT SERVICES	ELECTRICAL SUPPLIES,FLOOR TILE	264.50
130283	06/07/2016	Printed		7553	MCANANY CONSTRUCTION INC	SECURITY DEPOSIT REFUND	915.74
130284	06/07/2016	Printed		7587	MCANANY OIL CO., INC.	MOTOR FUEL	10,198.43
130285	06/07/2016	Printed		2953	AMBER MCCULLOUGH	IIMC ANNUAL CONF EXP-CITY CLRK	260.63
130286	06/07/2016	Printed		7347	SHELDON MCGUIRE	SVC BONNER SPRINGS SIGN-PW	195.00
130287	06/07/2016	Printed		9817	MEDASSURE HEARTLAND, LLC	MEDICAL WASTE DISPOSAL-EMS	37.13
130288	06/07/2016	Printed		6137	METRO COURIER INC	DELIVERY CHARGES-UT	26.52
130289	06/07/2016	Printed		3759	MIDWEST BUS SALES INC	VEH MAINT/REPAIRS-TIBLOW	212.89
130290	06/07/2016	Printed		5116	MILLER SIGN SHOPPE LLC	ADMISSIONS POOL SIGN	35.00
130291	06/07/2016	Printed		3443	WES MILLS	AWARD PLAQUES,SOCCER MEDALS	442.00
130292	06/07/2016	Printed		0436	MISSOURI DOOR CO INC	REPAIR BIOSOLIDS BLDG DOOR-WWT	250.00
130293	06/07/2016	Printed		7057	MIZE HOUSER & COMPANY P.A.	2015 AUDIT SERVICES-FINANCE	16,000.00
130294	06/07/2016	Printed		6849	MJV-A LLC	UNIFORM CLEANING 4/1-5/31	635.00
130295	06/07/2016	Printed		7450	JENNIFER LYNN MYERS	JUDGE PRO-TEM	200.00
130296	06/07/2016	Printed		5003	NATIONAL SIGN COMPANY INC	STREET SIGNS-PW	1,309.75
130297	06/07/2016	Printed		7739	DANIEL NELSON	SECURITY DEPOSIT REFUND	9.21
130298	06/07/2016	Printed		3094	NORRIS EQUIPMENT CO LLC	PARTS F/GRASSHOPPER MOWER-P&R	144.65
130299	06/07/2016	Void	06/07/2016			Void Check	0.00
130300	06/07/2016	Printed		0947	O'REILLY AUTO STORES INC	VEH & EQUIP MAINT SUPPLIES	524.17
130301	06/07/2016	Printed		4101	OFFICE OF THE STATE TREASURER	2016-A BOND ISSUE FEES	3,580.00
130302	06/07/2016	Printed		0187	OLATHE WINWATER WORKS	WELL MAINT SUPPLIES-UT	53.00
130303	06/07/2016	Printed		3393	PACE ANALYTICAL	LAB TESTING F/WWTP	767.00

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130305	06/07/2016	Printed		3531	PERRY & TRENT LLC	PROSECUTOR & LEGAL SVCS	7,125.00
130306	06/07/2016	Printed		7012	PAUL PETERSON	VEH MAINT/REPAIRS-PD	1,019.32
130307	06/07/2016	Void	06/07/2016			Void Check	0.00
130308	06/07/2016	Printed		7008	PETTY CASH	CDL LICENSE RENEWAL, TRAINING	182.23
130309	06/07/2016	Printed		3334	PITNEY BOWES	POSTAGE MACHINE SUPPLIES	50.14
130310	06/07/2016	Printed		0904	PREDATOR TERMITE & PEST CONTRL	GRASS&WEED TREATMNT, PEST CNTRL	7,418.00
130311	06/07/2016	Printed		2838	PREMIER AUTOMOTIVE OF BS KS	VEHICLE MAINT/REPAIRS-FIRE	162.75
130312	06/07/2016	Printed		0646	PUSHWATER ENTERPRISES INC	APPLICATIONS F/WATER SVC, CARDS	308.00
130313	06/07/2016	Printed		4746	QUEEN'S PRICE CHOPPER	FOOD F/SC ACTIVITIES, CITY BAND	244.16
130314	06/07/2016	Printed		8031	REDDI SERVICES INC	PLUMBING MAINT-CITY HALL	129.00
130315	06/07/2016	Printed		8035	REEVES-WIEDEMAN COMPANY	BUILDING MAINT SUPP-POOL/PW	189.40
130316	06/07/2016	Printed		2519	REIS ENVIRONMENTAL INC	EQUIPMENT MAINT/REPAIRS-FIRE	385.00
130317	06/07/2016	Printed		7672	SIMON REMIGIO	RENTAL DEPOSIT REFUND	165.00
130318	06/07/2016	Printed		1811	RICOH USA, INC.	COPIER LEASES	1,100.04
130319	06/07/2016	Printed		0550	RIVERVIEW GARDEN CENTER	PLANTS & FLOWERS-BON BEAUTIFUL	209.25
130320	06/07/2016	Printed		8441	SHAWNEE COPY CENTER	FORMS, MEMORIAL DAY SVC SIGN	118.77
130321	06/07/2016	Printed		7730	SHOCKEY CONSULTING SERVICES	STRATEGIC PLANNING SVC-CM	3,354.26
130322	06/07/2016	Printed		2927	SHRED-IT US JV LLC	SHREDDING SERVICE-EMS	48.78
130323	06/07/2016	Printed		3709	SIRCHIE FINGER PRINT LAB INC	BLOOD/URINE SPECIMEN KITS-PD	212.58
130324	06/07/2016	Printed		7732	SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION PARTS-P&R	10.22
130325	06/07/2016	Printed		7260	JOHN R. SMITH	REFRIGERATOR REPAIR-SC	124.99
130326	06/07/2016	Printed		7437	JUSTINE SMITH	MILEAGE EXPENSE 4/19-5/17	136.30
130327	06/07/2016	Printed		9993	SOUTHEASTERN EMERGENCY	MEDICAL SUPPLIES-EMS	33.90
130328	06/07/2016	Printed		3578	SPECTRA	PAINT& INSECT KILLER-UT	392.88
130329	06/07/2016	Printed		7670	STAPLES CONTRACT & COMMERCIAL	KEYBOARD, MOUSE, PENS	167.10
130330	06/07/2016	Printed		7660	SUPREME GREEN LANDWORKS, LLC	CONCRETE APPROACH REPL-UT	1,210.00
130331	06/07/2016	Printed		7736	MARTIN SUSTAITA	RENTAL DEPOSIT REFUND	100.00
130332	06/07/2016	Printed		4483	SYSCO OF KC	FOOD&SUPPLIES F/POOL&LIONS PK	3,254.86
130333	06/07/2016	Printed		2466	TFM COMM INC	EQUIPMENT MAINT/REPAIRS-PD	432.00
130334	06/07/2016	Printed		7257	THE PITNEY BOWES BANK INC	POSTAGE FOR METER	1,100.00
130335	06/07/2016	Printed		6802	TOTAL ELECTRIC CONTRACTORS INC	TRAFFIC SIGNAL REPAIRS	1,342.02
130336	06/07/2016	Printed		3736	UNIFIED TREASURER	PRISONER CARE-PD	1,372.00
130337	06/07/2016	Void	06/07/2016			Void Check	0.00
130338	06/07/2016	Printed		6819	UNIFIRST COPORATION	UNIFORM, RUG RENTAL-PW, UTIL	642.17
130339	06/07/2016	Printed		1541	UNITED LABORATORIES	COLLECTION MAINT SUPPLIES-WWT	302.11
130340	06/07/2016	Printed		8308	UNIVERSITY OF KANSAS	FIRE FIGHTER I-TESTING	420.00
130341	06/07/2016	Printed		3078	USA BLUE BOOK	PLANT/WELL MAINT SUPPLIES-UT	610.26
130342	06/07/2016	Printed		6332	UTILITY SOLUTIONS LLC	CULVERT PIPE REPAIR-STORMWATER	2,800.00
130343	06/07/2016	Printed		8403	VARSITY SPORTS INC	UNIFORMS-PW, CEMETERY	205.00
130344	06/07/2016	Printed		0712	W W GRAINGER	SAFETY GLASSES, PLANT MAINT SUP	410.82
130345	06/07/2016	Printed		4731	WALKER TOWEL & UNIFORM SVC INC	RUG RENTAL-FIRE/EMS	65.31
130346	06/07/2016	Printed		7530	WASTE MANAGEMENT OF MISSOURI	LANDFILL CHARGES MAY 1-15	1,515.08

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130347	06/07/2016	Printed		7588	WASTE MANAGEMENT OF MISSOURI	DUMPSTER CHARGES	1,229.19
130348	06/07/2016	Printed		7684	WASTE MANAGEMENT OF MISSOURI	PORTABLE TOILET-N PARK	92.74
130349	06/07/2016	Printed		2845	WATTS UP	LIGHT BULBS -POOL,PD,PW	723.46
130350	06/07/2016	Printed		8399	WESTFALL GMC TRUCK INC	VEHICLE MAINT/REPAIRS-EMS	733.52
130351	06/07/2016	Printed		5648	WHOLESALE BATTERIES	BATTERY F/BACK-UP LS-WW	12.32
130352	06/07/2016	Printed		8411	WILSON & COMPANY ENGINEERS	ENGINEERING SVCS	3,150.90
130353	06/07/2016	Printed		2362	THE WORLD COMPANY	ADS F/KANSAS MAGAZINE-TOURISM	855.00
Total Checks: 150						Checks Total (excluding void checks):	209,778.90
Total Payments: 150						Bank Total (excluding void checks):	209,778.90
Total Payments: 150						Grand Total (excluding void checks):	209,778.90

ITEM NO. 5.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Public Housing Authority Claims for June 13, 2016

ACTION: Make a Motion to Approve the Public Housing Authority Claims for June 13, 2016

STAFF RECOMMENDATION: The City Manager and Finance Director Recommend Approval

Enclosed are the Regular Claims in the amount of \$9,647.29.

Check Register Report

PUBLIC HOUSING CHECK REGISTER

Date: 06/08/2016

Time: 10:03 am

Bonner Springs City Hall

BANK: UNION BANK & TRUST-PHA

Page: 1

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK & TRUST-PHA Checks							
97414	06/08/2016	Printed		P325	P A GREEN WAY HOME CLEANING	CLEAN AFTER TENANT MOVE	736.84
97415	06/08/2016	Printed		P827	P ATMOS ENERGY	TENANT UTILITY REIMBURSEMENT	129.60
97416	06/08/2016	Printed		P598	P CROSBY PLUMBING	REPLACE WATER PIPE	2,950.00
97417	06/08/2016	Printed		P580	P DENNIS HUNT	PLUMBING MAINTENANCE	310.00
97418	06/08/2016	Printed		P794	P HD SUPPLY FACILITIES MAINT	FLOOR TILES	38.99
97419	06/08/2016	Printed		P542	P LINDSEY SOFTWARE SYS INC	ACCOUNTING SVCS	142.00
97420	06/08/2016	Printed		P503	P LOWES COMPANIES INC	GARBAGE DISPOSAL, FAUCETS, ALARM	574.22
97421	06/08/2016	Printed		P327	P NO BUTTS BIN CO., INC	SMOKING SHELTER FOR VD	3,784.42
97422	06/08/2016	Printed		P800	P NUTS & BOLTS	MAINTENANCE&PLUMBING SUPPLIES	104.01
97423	06/08/2016	Printed		P608	P TENMAST SOFTWARE	QUARTERLY SOFTWARE RENEWAL	440.00
97424	06/08/2016	Printed		P328	P VANYE ANZULUNI	SECURITY DEPOSIT REFUND	122.20
97425	06/08/2016	Printed		P713	P WASTE MANAGEMENT OF MISSOURI	REFUSE SERVICE	62.61
97426	06/08/2016	Printed		P472	P WESTAR ENERGY	TENANT UTILITY REIMBURSEMENT	252.40
Total Checks: 13						Checks Total (excluding void checks):	9,647.29
Total Payments: 13						Bank Total (excluding void checks):	9,647.29
Total Payments: 13						Grand Total (excluding void checks):	9,647.29

ITEM NO. 6.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Kobi's Parking Lot Request & Alcohol Permit for Anniversary Celebration

ACTION: Make a Motion to Approve the Request from Kobi's for a Temporary Alcohol Permit, Use of City Parking Lot and Allow Parking along Cedar Street.

STAFF RECOMMENDATION: The City Manager and City Clerk Recommend Approval

Vicki Kobialka-Freeman has submitted a request on behalf of Kobi's Club & Deli for a temporary alcohol permit, use of the parking lot behind their business and to allow parking along Cedar Street for their 30th Anniversary Celebration on July 16, 2016 from 8:00 a.m. to midnight.

The event will include games for children, face painting, balloons, inflatable bounce house, food, bands and a petting zoo.

They have paid the fees and turned in all necessary paperwork. If approved, this can be approved in the future administratively if there are no significant changes in the event.

ACTION FOR CONSENT AGENDA

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

- Reminder:**
- 1. Councilmembers need to abstain on check numbers on the claims issued to their personal business.**
 - 2. If a Councilmember has a simple question about a Consent Agenda item, it can be asked before the Mayor calls for a vote on the Consent Agenda.**
 - 3. If a Councilmember feels a Consent Agenda item warrants discussion, then it needs to be removed from the Consent Agenda.**

Staff Present: _____

REGULAR AGENDA

The City Council will consider the following items individually.

ITEM NO. 7.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: NeoGov Human Resources Software Contract

ACTION: Make a Motion to Approve the Contract with NeoGov for Software Services

STAFF RECOMMENDATION: The City Manager, Human Resources Director and Finance Director Recommend Approval

The contract is enclosed. Please see Workshop Item No. 1 for more information.

ITEM NO. 8.

City Council Regular Agenda Monday, June 13, 2016 – 7:30 p.m.

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: North Park Shelter Bid Rejection

ACTION: Make a Motion to Reject the Bids for Purchase and Installation of North Park Shelter.

STAFF RECOMMENDATION: The City Manager, City Clerk, Parks and Recreation Director and Finance Director Recommend Approval.

Staff received three bids for the project which were all over the \$35,100 budgeted. Staff is restructuring the scope of work to reduce the expense of the project.



MEMO

Date: June 1, 2016
To: Mayor and City Council
Through: Sean Pederson, City Manager
From: Skip Dobbs, Director
Subject: North Park Shelter bid

Recommendation: Reject bids for purchase and installation of North Park Shelter.

Background: In the Parks and Recreation budget for 2016 is the construction of a Family Shelter in North Park. Bids were opened on Thursday, May 12.

Three companies bid on the project. Each bid is over the \$35,100 budgeted.

Primetime Contracting	\$115,890
Shepard Construction	\$58,727
Reinwald Construction	\$48,750

Reinwald was missing required paperwork, so his bid was ineligible.

Discussion: Staff are restructuring the scope of work that will not jeopardize the quality of the shelter and will reduce the expense of the project. Upon Council's rejection of the bids, staff will put the project out for bid again this month.

ITEM NO. 9.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: City Manager's Report

ACTION: None

STAFF RECOMMENDATION:

Report attached.

City Managers Update

Date: June 9, 2016

To: Mayor and City Council

1. **Strategic Planning and Budget Retreat – Reminder**, our Strategic Planning and Budget Retreat is on Saturday, June 11 at 8:00 a.m. at the Fire Station. We will provide breakfast, lunch and beverages.
2. **Thank you from Unified Government** – A letter from Unified Government Mayor/CEO Mark Holland is attached thanking our Police Department for their assistance and support during Detective Brad Lancaster’s Memorial Service.
3. **Online Utility Bill Payment Coming Soon** - Beginning on June 15 at 9:00 a.m., the City will accept credit or debit card payments on-line for City utilities. You may access this option by clicking the Online Bill Pay link on the City’s website. There is a \$1.25 convenience charge for the service. Options to pay with check via drop off box, mail, and directly at City Hall, in addition to cash, debit and credit cards directly at City Hall are still available with no additional fee. Credit and debit cards will no longer be taken over the phone beginning July 1, 2016.
4. **Pet Registration Amnesty Day** – Bonner Springs Animal Rescue has organized an event on Saturday, June 11th to offer a microchip clinic and rabies vaccination. The City will participate in the event offering a one-time amnesty day for pet registrations.
5. **Trash & Recycling Service** – The City’s contract for these services is provided through an interlocal agreement with the Unified Government to include our City in their contract with Deffenbaugh. The UG is working closely with Deffenbaugh to resolve the recent service issues.
6. **Economic Development:**
 - a. Abode - This is a new shop opening at 129 Oak Street offering vintage and repurposed furniture and home décor with plans of expanding to provide multi-vendor space. The owners have operated their business for three years in Mission and have outgrown their space. We welcome them to downtown Bonner Springs!
7. **Parks and Recreation:**
 - a. Senior Center
 - Spaghetti Dinner: August 5th; Tickets - \$6 in advance, or \$7 @ door
 - June 23 – Ice Cream Social at City Band Concert
 - b. City Band Concerts (& comedy?) @ Kelly Murphy Park
 - Thursdays, 8:30 PM, starting June 10 – July 28, Aug. 25
 - Bring your lawn chair for a comfy seat and money for ice cream socials
 - c. Aquatic Park
 - Attendance as of June 6

	<u>2016</u>	<u>2015</u>	<u>% Difference</u>
Daily Admittance	1882	1294	45% increase
Memberships	263	278	5% decrease

 - Pump is failing. Closed Tuesday to re-open with a new pump by Sat., June 11
 - Swim Lessons are offered M-Th
 - Swim Team Roster – 65 this year, 39 in 2015
 - d. Summer Camp Attendance

	<u>2016</u>	<u>2015</u>
week one	110	114
week two	117	120



Unified Government of
Wyandotte County/Kansas City, Kansas
Mark R. Holland, Mayor/CEO

May 25, 2016

Mayor Jeff Harrington
P.O. Box 38
Bonner Springs, KS 66012

Dear Mayor Harrington,

I want to offer my heartfelt gratitude for the contribution the Bonner Springs Police Department made to keep Wyandotte County and Kansas City, Kansas, safe while our officers attended Det. Brad Lancaster's May 14 funeral service. The City of Bonner Springs, and all the officers who assisted, should be commended for stepping up when our community, our police department, and Det. Lancaster's family were grieving.

As you can imagine, a service of this magnitude depended on so many individuals and organizations volunteering their time to make it happen. Without those efforts, we certainly could not have given our police officers the opportunity to grieve the loss of their colleague, and to celebrate his life. I also know that Det. Lancaster's family was deeply touched by the sheer number of people who volunteered to help. The time your officers gave providing calls for service demonstrates that the cities in Wyandotte County know no boundaries when it comes to supporting one another in the wake of tragedy. It moved me beyond measure to see this broader community pull together so quickly and selflessly.

Please share this with everyone in your police department who gave their time that day. And also know that Kansas City, Kansas, and Wyandotte County stand ready to help should the need ever arise.

Gratefully,

Mark Holland
Mayor/CEO

ITEM NO. 10.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: City Council Items

ACTION: None

STAFF RECOMMENDATION:

ITEM NO. 11.

**City Council Regular Agenda
Monday, June 13, 2016 – 7:30 p.m.**

MOTION: _____ **SECOND:** _____

Name	Yes	No	Abstain	Absent
Tom Stephens				
George Cooper				
Bob Reeves				
Dani Gurley				
Joe Peterson				
Mike Thompson				
Mark Kipp				
Rodger Shannon				
Mayor Jeff Harrington				
RESULT	PASS	FAIL		

Mayor Vote on Charter Ordinances & Planning Items _____

AGENDA ITEM: Mayor's Report

ACTION: None

STAFF RECOMMENDATION:

The Mayor will give a verbal report at the meeting on Monday.