City of Bonner Springs
KANSAS

Monday, April 27, 2026
200 East Third Street, Bonner Springs, KS 66012
Bonner Springs City Hall
Council Chambers

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

The meeting is open to the public.

WORKSHOP - 6:30 P.M.

1. 2025 Annual Department Reviews: Library, Community Development and City Clerk/Municipal Court/Tiblow Transit

CITY COUNCIL MEETING - 7:30 P.M.

CITIZEN CONCERNS ABOUT ITEMS NOT ON TODAY'S AGENDA. (COPIES OF MATERIAL PRESENTED TO THE CITY COUNCIL MUST ALSO BE PROVIDED TO THE CITY CLERK.)

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

CONSENT AGENDA

1. Minutes of the April 13, 2026 City Council Meeting

Action: Make a motion to approve the minutes of the April 13, 2026, City Council Meeting as presented.

Documents:

1. 04132026 CCM Minutes

2. Minutes of the April 20, 2026 Planning for Growth Joint Special Meeting

Action: Make a motion to approve the minutes of the April 20, 2026 Planning for Growth Joint Special Meeting as presented.

Documents:

1. 04202026 Joint Special Meeting Minutes

3. Claims for City Operations

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

Recommendation: Staff recommends approval.

Documents:

1. Main Check Register
2. Main Expense Approval Report

4. Public Use Request - Bonner Springs Business Club

Action: Make a motion to approve the public use request for the fitness center parking lot on August 29, 2026 as presented.

Recommendation: Staff recommends approval.

Documents:

1. PUR -BSBC

OLD BUSINESS

NEW BUSINESS

1. Purchase Pedestrian Bridges for Lion's Park

Action: Make a motion to approve the purchase of two (2) prefabricated pedestrian bridges for installation over Spring Creek at Lion's Park from

Bridge Brothers in the amount of $95,936.

Recommendation Staff recommends approval.

Documents:
1. Bridge Brothers Quote Rev

2. Development of a Water Distribution System Master Plan and a Sanitary Sewer System Master Plan

Action Make a motion to approve the proposal for professional engineering services to develop a Water Distribution System Master Plan, and a Sanitary Sewer System Master Plan, from Wilson & Company in the total amount of $150,000.

Recommendation Staff recommends approval.

Documents:

3. Purchase Agreement for Automated License Plate Reader (ALPR) Systems at Five Key Intersections

Action Make a motion to approve the city manager to sign a purchase agreement for the acquisition and implementation of ELSAG Automated License Plate Reader (ALPR) systems with Leonardo for an initial cost of $83,190 plus $4,800 annually.

Recommendation The Police Chief recommends approval.

Documents:
1. Quote 1799 Bonner Springs 5 sites
2. Bonner Springs, KS - Site Survey (VPH)

4. 2026-2027 Health Insurance Rates

Action Make a motion to authorize the Assistant City Manager and City Manager to sign an agreement with MPR to provide employees with health, dental, and vision insurance coverages as presented.

Recommendation The City Manager, Assistant City Manager, and Finance Director recommend approval.

Documents:

REPORTS

1. City Manager's Report

Action

Recommendation

Documents:
1. City Managers Update 4-24-26
2. Solid Waste Reports - 2026
3. 4.27.26 Completed Planning Projects
4. 4.27.26 Pending Planning Projects

2. City Council Items

3. Mayor's Report

ADJOURNMENT

1. Adjournment

Action Make a motion to adjourn the City Council meeting at ____ p.m.

Recommendation Staff recommends approval.

Documents:

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 13, 2026 City Council Meeting

Recommendation:

Action: Make a motion to approve the minutes of the April 13, 2026, City Council Meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

City Council Meeting Minutes
April 13, 2026

WORKSHOP – 6:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Tillie LaPlante, Finance Director; Justine Spease, Recreation Manager; James Zeeb, Fire Chief, Megan Gililland, Economic Development Coordinator; Matt Beets, Public Works Director; Mark Lee, Community Development Director and Michael Kelling, Police Captain

2025 Annual Department Reviews: Public Works, Economic Development/Tourism and City Clerk –

1. Matt Beets, Public Works Director, presented the annual review of the Public Works Department.
2. Megan Gilliland, Economic Development Coordinator, presented the annual review of Economic Development/Tourism
3. The City Clerk's presentation was moved to the next Council meeting.

CITY COUNCIL MEETING - 7:30 P.M.

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

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Tillie LaPlante, Finance Director; Justine Spease, Recreation Manager; James Zeeb, Fire Chief, Megan Gililland, Economic Development Coordinator; Matt Beets, Public Works Director; Mark Lee, Community Development Director; Michael Kelling, Police Captain and Jack Granath, Library Director

The mayor led the Pledge of allegiance.

PRESENTATIONS –

1. Proclamation - SevenDays Make Ripple, Change the World - The mayor presented a proclamation to SevenDays organization board member, Tim Osborn.
2. Proclamation - National Child Abuse Prevention Month - The mayor presented a proclamation to representatives from the First Judicial District CASA Association recognizing National Child Abuse Prevention Month.
3. Proclamation - Arbor Day - The mayor presented a proclamation to members of the Bonner Beautiful Commission recognizing Arbor Day.
4. Proclamation - National Library Week - The mayor presented a proclamation to Jack Granath, Bonner Springs Library director, Claudia Patrick, Board of Trustees and Friends of the Library, and Leslie Lard, Assistant Library Director recognizing National Library Week.

5. Bonner Springs Fire Department - IMPPACT – Integrated Mental Physical Psychological Awareness Communication Tactics - James Zeeb, Fire Chief, introduced Andy Traub, Traub and Associates Consulting, LLC. Chief Zeeb and Mr. Traub presented the Integrated Mental Physical Psychological Awareness Communication Tactics (IMPPACT). The program provides training and tools to help first responders communicate with individuals and de-escalate situations. The Bonner Springs Fire Department members have been instrumental in engaging the department in the IMPPACT program.

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

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

1. Minutes of the March 23, 2026 City Council Meeting
2. Claims for City Operations
3. Public Use Request - Makers' Fair
4. Public Use Request - Tot Trot
5. Public Use Request - Bayles Block Party
6. Public Use Request - Summer Concert Series

OLD BUSINESS - None presented

NEW BUSINESS -

1. **BSRZ-03-25 - Rezoning and Preliminary Development Plan Request for the Bungalows at Bonner Springs** – Shannon moved and Blanks seconded to adopt an ordinance approving the rezoning and preliminary development plan request for the Bungalows at Bonner Springs. The motion carried on a six to one vote with McMahan dissenting. Assigned Ordinance No. 2612.
2. **BSRZ-01-26 – Rezoning Request for 236 Santa Fe Road** - Gurley moved and Wood seconded to adopt an ordinance approving the rezoning request for 236 Santa Fe Rd. Unanimous approval. Assigned Ordinance No. 2613
3. **BSRZ-02-26 – Rezoning Request for Destination KCK** - Shannon moved and Reeves seconded to adopt an ordinance approving the rezoning request for Destination KCK. Unanimous approval. Assigned Ordinance No. 2614
4. **Fire Station Alerting System - BRYX** - Gurley moved and Wood seconded to authorize the repair and upgrade of the BRYX alerting system at the Bonner Springs Fire Station in an amount not to exceed $55,285, and authorize annual maintenance and service fees in an amount of $3,000. Unanimous approval.
5. **Resolution Authorizing the Issuance of General Obligation Bonds in an Amount not to Exceed $4,000,000 to Fund the Cost of Improvements to Lift Station No. 2** - Blanks moved and Shannon seconded to adopt a resolution to authorize the City to proceed with sewer improvements, authorize the issuance of general obligation bonds and establish project authority in an amount not to exceed $4,000,000. Unanimous approval. Assigned resolution No. 2026-03.
6. **Lift Station No. 2 Replacement – Engineering Design Services** - Shannon moved and Reeves seconded to authorize the city manager to execute an agreement with Wilson & Company for engineering design and bidding services for the replacement of Lift Station No. 2 in the amount of $110,396. Unanimous approval.
7. **Award Bid - 2026 Annual Mowing Services Agreement** - Reeves moved and Gurley seconded to award the bid for the 2026 Annual Mowing Services Agreement to Lawn Force for contract mowing services at various City-owned properties for an amount not to exceed $3,482 per mowing. Unanimous approval.
8. **Ordinance to Update Compensation for City Attorney** - Gurley moved and Shannon seconded to adopt an ordinance updating the City Attorney's compensation. Unanimous approval. Assigned Ordinance No. 2615.

REPORTS

City Manager's Report – The city manager reminded everyone of the growth and strategic planning meeting on Monday, April 20th. It will include the City Council, the Planning Commission and department heads. The city is providing sandwiches.

City Council Items

- Shannon thanked the city manager and public works director for patching that was completed on Metropolitan Avenue.
- Gurley stated the work on 138th Street is ongoing and looks great.
- Wood verified the time and location of the upcoming joint council and planning commission meeting.
- McMahan commended Mr. Osborn from SevenDays. Stated he appreciated the fire department's participation in the IMPPACT program. Stated he enjoyed the Tacoish food truck at Range 23 last Thursday and encouraged everyone to participate in the Mother's Day weekend breakfast at CST Sweets.
- Blanks thanked Council member McMahan for promoting local businesses. The Chamber is hosting a happy hour on April 16th at Gorilla exteriors. The Chamber is hosting an afternoon affair, on Friday, April 17th, at Yowza Antiques. The following week, Range 23 is hosting KSHB community conversations from 5-7pm. On Saturday, April 25th, Jerry Lee Jarrett Life Center is hosting a fundraising spaghetti lunch from 11am-1pm
- Reeves stated the Bonner Beautiful budget needs to be increased. They would like a substantial increase to revamp all the garden areas in the city and do some work on the Centennial Park gazebo. He thanked staff for the road patches on Metropolitan Ave. He commented the sign for the new QuikTrip is very small. He asked if the City could allow a bigger sign? The city manager stated QuikTrip submitted an application for a sign variance which was considered by the Board of Zoning Appeals, and was denied. Reeves stated John and Frieda Reynolds donated a large cotton American Flag to the city to be used by a civic organization.

Mayor's Report – Mayor Stephens reported staff is working on coordinating a Dumpster Days event for Bonner Springs residents. The mayor asked if firefighters involved in the incident four weeks ago are doing ok. Chief Zeeb indicated peer support was offered to both Fire and Police employees. Mayor Stephens drove through downtown and was happy to report he had to park in a lot because he couldn't find a parking spot on Oak Street because the businesses were thriving.

ADJOURNMENT – Gurley moved and Reeves seconded to adjourn the City Council meeting at 9:19 p.m. Unanimous approval.

_____________________________ Christina Brake, City Clerk

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Minutes of the April 20, 2026 Planning for Growth Joint Special Meeting

Recommendation:

Action: Make a motion to approve the minutes of the April 20, 2026 Planning for Growth Joint Special Meeting as presented.

Background:

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

Planning for Growth Joint Special Meeting Minutes
April 20, 2026

STRATEGIC PLANNING WORKSHOP – 6:45 P.M.

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

Planning Commission Present: Chair Greg Gebauer, Lloyd Mesmer, Nick Perica, Sherri Neff and Vincent Bombardier. Cruse and Zeps were absent.

City Staff Present: Amber Vogan, City Manager; Chris Brake, City Clerk; Carrie Handy, Assistant City Manager; Tillie LaPlante, Finance Director; Megan Gililland, Economic Development Coordinator; Justine Spease, Recreation Manager; James Zeeb, Fire Chief; Billy Naff, Fire Chief; Heather Pate, Police Captain; Michael Kelling, Police Captain; Matt Beets, Public Works Director; Mark Lee, Community Development Director; Jack Granath, Library Director and Kirk Reimer, System Administrator

The city manager welcomed everyone and reviewed the purpose of the meeting.

Amber Vogan, City Manager, presented information about items that are on the strategic plan from the previous strategic planning meeting in 2016:

- Centralized Transit Hub
- Stormwater Rates
- Regional Park Plan
- Strategic Plan Update - can be done in-house or with a consultant.

Kirk Reimer, System Administrator, presented information about the following items:

- FD/PD Switches
- VOIP Phone System
- Veeam Backup Appliance

Matt Beets, Public Works Director, presented information about the following items:

- Working with Tillie on utility rate study rough estimates
- Nettleton Extension
- Kansas / K-7 improvements
- 130th Street Access Road Extension
- 138th Street Phases 2 & 3
- Demolition of 138th Street Water Tower
- Lonestar Interceptor
- Santa Fe Interceptor
- S. Bluegrass Waterline
- Garfield/Park Drive Waterline Replacement
- Grandview Waterline Replacement
- N. Neconi Waterline
- S. 134th Street Waterline

- Water Tower #3
- WWTP Electrical Building Upgrades
- WWTP Bar Screen Replacement
- WWTP Headworks Upgrade
- Aeration Basin
- Spring Creek Stabilization
- Morse Avenue Sidewalk

Justine Spease, Recreation Manager, presented information about the following items:
- Pool Renovations vs. New Pool
- Scheidt Lane Sidewalks / Trail
- Pratt Avenue Trail
- Spring Creek Trail

James Zeeb, Fire Chief, presented information about the following items:
- Emergency Services Station #2
- Fire Station Headquarters Repairs
- FT Fire Marshall
- Medic Unit
- Brush Truck

Billy Naff, Police Chief, presented information about the following items:
- Body Camera Upgrade
- In-Car Camera Upgrade
- Interview Room Upgrade
- Patrol Rifle Upgrade
- Storage Facility

The city manager and assistant city manager conducted a dot poll of the items discussed to get an idea of which ones are highest priority.

____________________________ Christina Brake, City Clerk

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Debbi Stanton

Subject: Claims for City Operations

Recommendation: Staff recommends approval.

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

Background: Staff enclosed the regular claims in the amount of $648,255.98.

Discussion:

Financial Impact:

Check Register

Bonner Springs, KS

Packet: APPKT01117 - 04-21-2026 Main Check Run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK-AP BANK						
5763	AERO-MOD INC	04/21/2026	Regular	0.00	372,338.25	158637
11999	ALL COPY PRODUCTS INC	04/21/2026	Regular	0.00	670.11	158638
13224	ALYSSA JOYCE	04/21/2026	Regular	0.00	150.00	158639
10078	AMAZON CAPITAL SERVICES INC	04/21/2026	Regular	0.00	4,256.25	158640
	Void	04/21/2026	Regular	0.00	0.00	158641
13242	AMY MADDEN	04/21/2026	Regular	0.00	100.00	158642
13241	ANGEL REED	04/21/2026	Regular	0.00	150.00	158643
7449	APEX ENVIROTECH, INC.	04/21/2026	Regular	0.00	2,996.00	158644
13223	ASHLEY RICE	04/21/2026	Regular	0.00	20.00	158645
3303	ASPHALT SALES CO INC	04/21/2026	Regular	0.00	418.00	158646
11698	AT&T	04/21/2026	Regular	0.00	602.64	158647
5184	AT&T MOBILITY	04/21/2026	Regular	0.00	1,876.37	158648
2470	ATMOS ENERGY	04/21/2026	Regular	0.00	1,830.91	158649
6536	BANKCARD PROCESSING CENTER	04/21/2026	Regular	0.00	20,873.31	158650
	Void	04/21/2026	Regular	0.00	0.00	158651
13240	BEAU BOBKI	04/21/2026	Regular	0.00	80.00	158652
12165	BLUE CARDINAL CHEMICAL LLC	04/21/2026	Regular	0.00	373.08	158653
2798	BONNER SPRINGS AUTO REPAIR LLC	04/21/2026	Regular	0.00	650.95	158654
0139	BYERS GLASS & MIRROR INC	04/21/2026	Regular	0.00	567.27	158655
6404	C & C SALES INC	04/21/2026	Regular	0.00	360.00	158656
11793	CHARTER COMMUNICATIONS HOLDI	04/21/2026	Regular	0.00	567.99	158657
10027	CINTAS	04/21/2026	Regular	0.00	1,037.58	158658
11655	CINTAS CORPORATION NO 2	04/21/2026	Regular	0.00	950.84	158659
7888	COGENT INC	04/21/2026	Regular	0.00	1,409.00	158660
12681	COLEMAN EQUIPMENT INC	04/21/2026	Regular	0.00	876.66	158661
10136	COMPLIANCEONE	04/21/2026	Regular	0.00	607.10	158662
11987	COOL HEAT KC LLC	04/21/2026	Regular	0.00	860.00	158663
12689	CORE & MAIN LP	04/21/2026	Regular	0.00	3,844.38	158664
13114	COUNSILMAN/HUNSAKER & ASSOCI.	04/21/2026	Regular	0.00	2,880.00	158665
12827	DATAEDGE SOLUTIONS CORP	04/21/2026	Regular	0.00	2,680.00	158666
12684	DEFFENBAUGH INDUSTRIES INC	04/21/2026	Regular	0.00	4,756.99	158667
13221	DELTA T LLC	04/21/2026	Regular	0.00	11,477.40	158668
11899	EASY ICE, LLC	04/21/2026	Regular	0.00	276.00	158669
12646	EMS MANAGEMENT & CONSULTANT	04/21/2026	Regular	0.00	2,758.34	158670
11417	EQUIPMENTSHARE.COM INC	04/21/2026	Regular	0.00	785.57	158671
10964	EVERGY FKA KCP&L	04/21/2026	Regular	0.00	434.32	158672
10942	EVERGY KANSAS CENTRAL INC FKA V	04/21/2026	Regular	0.00	165.71	158673
13139	FANCY FANNY LLC	04/21/2026	Regular	0.00	775.00	158674
12533	FAST N FRIENDLY LLC	04/21/2026	Regular	0.00	3,925.02	158675
4342	FELDMANS	04/21/2026	Regular	0.00	3,232.71	158676
7858	GALLS LLC	04/21/2026	Regular	0.00	187.99	158677
13231	GLORISTINE GARRETT	04/21/2026	Regular	0.00	100.00	158678
1942	GRASS PAD INC	04/21/2026	Regular	0.00	595.45	158679
7383	GREAT PLAINS SOCIETY FOR PREVEN	04/21/2026	Regular	0.00	525.00	158680
1532	GT DISTRIBUTORS INC	04/21/2026	Regular	0.00	87.81	158681
1089	HAWKINS INC	04/21/2026	Regular	0.00	1,796.60	158682
4275	HAYNES EQUIPMENT CO INC	04/21/2026	Regular	0.00	4,150.38	158683
3078	HD SUPPLY INC	04/21/2026	Regular	0.00	1,179.56	158684
12690	HOLLIDAY SAND AND GRAVEL CO	04/21/2026	Regular	0.00	978.38	158685
3289	J & D EQUIPMENT INC	04/21/2026	Regular	0.00	131,178.00	158686
12920	JAIME WITT	04/21/2026	Regular	0.00	100.00	158687
0359	JIM'S LOCK & SAFE SERVICE INC	04/21/2026	Regular	0.00	22.00	158688
5345	JOHNSON COUNTY WASTEWATER	04/21/2026	Regular	0.00	939.62	158689
10751	KANSAS DEPARTMENT OF REVENUE	04/21/2026	Regular	0.00	160.00	158690

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10049	KANSAS HEALTH & ENVIRONMENTA	04/21/2026	Regular	0.00	1,059.00	158691
2975	KANSAS JUDICIAL COUNCIL	04/21/2026	Regular	0.00	95.00	158692
5308	KANSAS ONE-CALL SYSTEM, INC	04/21/2026	Regular	0.00	183.54	158693
11752	KANSAS UNIVERSITY PHYSICIANS, IN	04/21/2026	Regular	0.00	6,219.24	158694
12940	KATRINA PENA	04/21/2026	Regular	0.00	100.00	158695
10555	KBI LAB	04/21/2026	Regular	0.00	2,350.00	158696
13236	KODEX, INC	04/21/2026	Regular	0.00	245.00	158697
13237	KRISTINA CERVANTES	04/21/2026	Regular	0.00	80.00	158698
3030	LEAGUE OF KANSAS MUNICIPALITIES	04/21/2026	Regular	0.00	75.00	158699
10114	LEATHAM FAMILY, LLC	04/21/2026	Regular	0.00	2,311.40	158700
13243	LORETTA ANDERSON	04/21/2026	Regular	0.00	100.00	158701
1836	LOWE'S CREDIT SERVICES	04/21/2026	Regular	0.00	1,481.08	158702
9879	MAINSTREET CREDIT UNION	04/21/2026	Regular	0.00	845.00	158703
13032	MAPS INC	04/21/2026	Regular	0.00	55.70	158704
11390	MAR-JIM CONTRACTING, LLC	04/21/2026	Regular	0.00	4,100.00	158705
6251	MARK STITES	04/21/2026	Regular	0.00	151.00	158706
6137	METRO COURIER INC	04/21/2026	Regular	0.00	64.88	158707
13222	MISTY SPARKY	04/21/2026	Regular	0.00	175.00	158708
13230	NAQARI HARRIS	04/21/2026	Regular	0.00	150.00	158709
13238	NELLIE HUGHEY	04/21/2026	Regular	0.00	80.00	158710
3094	NORRIS EQUIPMENT CO LLC	04/21/2026	Regular	0.00	1,427.08	158711
12692	OLATHE WINWATER WORKS CO	04/21/2026	Regular	0.00	368.10	158712
13233	ON SITE PUMP TESTING, INC	04/21/2026	Regular	0.00	1,018.07	158713
7565	OPTIV SECURITY INC	04/21/2026	Regular	0.00	211.62	158714
12682	O'REILLY AUTOMOTIVE INC	04/21/2026	Regular	0.00	194.00	158715
3393	PACE ANALYTICAL SERVICES LLC	04/21/2026	Regular	0.00	2,073.00	158716
11541	PEREGRINE CORPORATION	04/21/2026	Regular	0.00	646.04	158717
3531	PERRY AND TRENT LLC	04/21/2026	Regular	0.00	1,502.70	158718
13226	PHONESAVANH LITTHONG	04/21/2026	Regular	0.00	250.00	158719
12700	POMP'S TIRE SERVICE INC	04/21/2026	Regular	0.00	524.36	158720
13214	PRECISION DYNAMICS CORPORATIO	04/21/2026	Regular	0.00	176.62	158721
11943	PTG MISSOURI LLC	04/21/2026	Regular	0.00	1,505.00	158722
12674	PUSHWATER ENTERPRISES INC	04/21/2026	Regular	0.00	25.00	158723
5302	R. E. PEDROTTI CO INC	04/21/2026	Regular	0.00	744.00	158724
13234	REBECCA ELLIOTT	04/21/2026	Regular	0.00	277.50	158725
8031	REDDI SERVICES INC	04/21/2026	Regular	0.00	1,580.00	158726
8035	REEVES-WIEDEMAN COMPANY	04/21/2026	Regular	0.00	393.90	158727
12964	RONALD BROWN	04/21/2026	Regular	0.00	600.00	158728
11773	RONALD TILDEN	04/21/2026	Regular	0.00	561.10	158729
7934	SITEONE LANDSCAPE SUPPLY HOLDI	04/21/2026	Regular	0.00	2,911.36	158730
13239	STACY CRAWFORD	04/21/2026	Regular	0.00	80.00	158731
13160	STAPLES	04/21/2026	Regular	0.00	385.00	158732
13235	STATE OF KANSAS - UNIVERSITY OF K	04/21/2026	Regular	0.00	80.00	158733
12729	SUMNERONE INC	04/21/2026	Regular	0.00	433.46	158734
6525	SUNFLOWER EMBROIDERY LLC	04/21/2026	Regular	0.00	15.00	158735
13225	SUNFLOWER HEALTCH MCD MCO	04/21/2026	Regular	0.00	127.72	158736
5375	TG TECHNICAL SERVICES	04/21/2026	Regular	0.00	425.00	158737
2949	TOM STEPHENS	04/21/2026	Regular	0.00	166.75	158738
6802	TOTAL ELECTRIC CONTRACTORS INC	04/21/2026	Regular	0.00	7,313.07	158739
13133	TYRE'LLE JACKSON	04/21/2026	Regular	0.00	100.00	158740
13227	TYTIANA WHYTUS	04/21/2026	Regular	0.00	75.00	158741
5824	ULINE INC	04/21/2026	Regular	0.00	3,099.17	158742
11386	UNIFIED GOVERNMENT TREASURER	04/21/2026	Regular	0.00	2,058.00	158743
12931	Unified Government Treasurer - Pub	04/21/2026	Regular	0.00	200.00	158744
12998	VITAL RECORDS HOLDINGS, LLC	04/21/2026	Regular	0.00	62.35	158745
12683	W W GRAINGER INC	04/21/2026	Regular	0.00	445.40	158746
2043	WEIS FIRE & SAFETY EQUIPMENT	04/21/2026	Regular	0.00	708.14	158747
1321	WESTLAKE HARDWARE	04/21/2026	Regular	0.00	957.09	158748

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	04/21/2026	Regular	0.00	0.00	158749

Bank Code AP BANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	243	110	0.00	648,255.98
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	243	**113**	**0.00**	**648,255.98**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	648,255.98
			648,255.98

Bonner Springs, KS

Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 5763 - AERO-MOD INC				
AERO-MOD INC	13391	04/21/2026	Belt Filter Press Equipment	372,338.25
			Vendor 5763 - AERO-MOD INC Total:	**372,338.25**
Vendor: 11999 - ALL COPY PRODUCTS INC				
ALL COPY PRODUCTS INC	41075702	04/21/2026	POSTAGE METER RENTAL	223.37
ALL COPY PRODUCTS INC	41303711	04/21/2026	POSTAGE METER RENTAL	223.37
ALL COPY PRODUCTS INC	41798065	04/21/2026	POSTAGE METER RENTAL	223.37
			Vendor 11999 - ALL COPY PRODUCTS INC Total:	**670.11**
Vendor: 13224 - ALYSSA JOYCE				
ALYSSA JOYCE	101454346	04/21/2026	Refund Deposit - South Park Room 4/4/26	150.00
			Vendor 13224 - ALYSSA JOYCE Total:	**150.00**
Vendor: 10078 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	11J6-RQCC-7WJP	04/21/2026	Cleaning Supplies for CC	45.32
AMAZON CAPITAL SERVICES I...	13VT-N19Q-4QNW	04/21/2026	Duct Tape & Lights for Band	48.89
AMAZON CAPITAL SERVICES I...	1GKQ-4TKH-CHJN	04/21/2026	ANSI work shirts for PW staff	119.78
AMAZON CAPITAL SERVICES I...	1GKQ-4TKH-CHJN	04/21/2026	ANSI work shirts for PW staff	169.90
AMAZON CAPITAL SERVICES I...	1JYP-NDMJ-N6QT	04/21/2026	Misc office supplies; ANSI work shirts - Streets	555.27
AMAZON CAPITAL SERVICES I...	1JYP-NDMJ-N6QT	04/21/2026	Misc office supplies; ANSI work shirts - Streets	26.84
AMAZON CAPITAL SERVICES I...	1JYP-NDMJ-N6QT	04/21/2026	Misc office supplies; ANSI work shirts - Streets	49.06
AMAZON CAPITAL SERVICES I...	1LJG-YGX6-VYMY	04/21/2026	ANSI work shirts - Parks Maint staff	309.42
AMAZON CAPITAL SERVICES I...	1MLD-PYQT-YT7F	04/21/2026	Scotts Shop Towels	56.97
AMAZON CAPITAL SERVICES I...	1MLD-PYQT-YVNF	04/21/2026	Paper Towel	25.02
AMAZON CAPITAL SERVICES I...	1R9L-KX4C-1WPP	04/21/2026	Office Supplie	69.43
AMAZON CAPITAL SERVICES I...	1TR4-CJC1-7GFR	04/21/2026	ANSI work shirts - Parks Maint	167.93
AMAZON CAPITAL SERVICES I...	1V6R-KQ4N-71QV	04/21/2026	Felt tip pens x2	23.16
AMAZON CAPITAL SERVICES I...	1V6R-KQ4N-71QV	04/21/2026	Monthly planner x2	58.41
AMAZON CAPITAL SERVICES I...	1VMG-GWK3-1HHN	04/21/2026	ANSI work shirts - Dist Maint & Streets	359.27
AMAZON CAPITAL SERVICES I...	1VMG-GWK3-1HHN	04/21/2026	ANSI work shirts - Dist Maint & Streets	1,033.78
AMAZON CAPITAL SERVICES I...	1W9Y-DQ3Q-4QXX	04/21/2026	World Cup Giveawats	160.00
AMAZON CAPITAL SERVICES I...	1WDF-7NHK-N694	04/21/2026	ANSI work shirts - Streets	359.94
AMAZON CAPITAL SERVICES I...	1XY4-QKGV-71VJ	04/21/2026	Computer monitor & first aid kit supplies	179.98
AMAZON CAPITAL SERVICES I...	1XY4-QKGV-71VJ	04/21/2026	Computer monitor & first aid kit supplies	9.97
AMAZON CAPITAL SERVICES I...	1YCJ-91WC-6WVT	04/21/2026	ANSI work shirts - Streets	311.87
AMAZON CAPITAL SERVICES I...	IFDP-NGWV-4K69	04/21/2026	Equipment Supplies	66.57
AMAZON CAPITAL SERVICES I...	IMLD11H3-RP7D-VXMJ	04/21/2026	Office Supplies	49.47
			Vendor 10078 - AMAZON CAPITAL SERVICES INC Total:	**4,256.25**
Vendor: 13242 - AMY MADDEN				
AMY MADDEN	100901382	04/21/2026	Refund Deposit - Honeybee Room 4/18/26	100.00
			Vendor 13242 - AMY MADDEN Total:	**100.00**
Vendor: 13241 - ANGEL REED				
ANGEL REED	102911861	04/21/2026	Refund Deposit- South Park 4/19/2026	150.00
			Vendor 13241 - ANGEL REED Total:	**150.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7449 - APEX ENVIROTECH, INC.				
APEX ENVIROTECH, INC.	CSM03.001 Feb 2026	04/21/2026	Rise Bakery wastewater sampling - Feb 2026	2,996.00
			Vendor 7449 - APEX ENVIROTECH, INC. Total:	**2,996.00**
Vendor: 13223 - ASHLEY RICE				
ASHLEY RICE	102476697	04/21/2026	Refund - cancelled event - North Park	30.00
ASHLEY RICE	102476697	04/21/2026	Processing Fee	-10.00
			Vendor 13223 - ASHLEY RICE Total:	**20.00**
Vendor: 3303 - ASPHALT SALES CO INC				
ASPHALT SALES CO INC	162241	04/21/2026	Asphalt for street patching	352.00
ASPHALT SALES CO INC	162287	04/21/2026	Asphalt for street patching	66.00
			Vendor 3303 - ASPHALT SALES CO INC Total:	**418.00**
Vendor: 5184 - AT&T MOBILITY				
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	45.92
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	46.07
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	45.92
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	420.28
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	92.66
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	190.63
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	273.05
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	628.26
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	45.92
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	45.92
AT&T MOBILITY	287288930469x04192026	04/21/2026	MOBILE PHONE SERVICE	41.74
			Vendor 5184 - AT&T MOBILITY Total:	**1,876.37**
Vendor: 11698 - AT&T				
AT&T	107704117	04/21/2026	FIBER OPTICS SERVICE	200.88
AT&T	107704117	04/21/2026	FIBER OPTICS SERVICE	200.88
AT&T	107704117	04/21/2026	FIBER OPTICS SERVICE	200.88
			Vendor 11698 - AT&T Total:	**602.64**
Vendor: 2470 - ATMOS ENERGY				
ATMOS ENERGY	3066672954-May	04/21/2026	Gas Service - 03/19/26 - 04/20/26	904.46
ATMOS ENERGY	4007868157-May	04/21/2026	Gas Service - 03/19/26 - 04/20/26	83.23
ATMOS ENERGY	Apr	04/21/2026	GAS SERVICE-Apr	558.82
ATMOS ENERGY	Apr	04/21/2026	GAS SERVICE-Apr	253.35
ATMOS ENERGY	Apr	04/21/2026	GAS SERVICE-Apr	31.05
			Vendor 2470 - ATMOS ENERGY Total:	**1,830.91**
Vendor: 6536 - BANKCARD PROCESSING CENTER				
BANKCARD PROCESSING CEN...	0006637	04/21/2026	SHRM PROFESSIONAL MEMBERSHIP	299.00
BANKCARD PROCESSING CEN...	0006637	04/21/2026	ChatGPT- SUBSCRIPTION FEE	20.00
BANKCARD PROCESSING CEN...	0006637	04/21/2026	CREATIVE CLOUD PRO	779.88
BANKCARD PROCESSING CEN...	0006638	04/21/2026	ADVANCE FLOW MONITORING/USAGE SYSTEM	199.75
BANKCARD PROCESSING CEN...	0006638	04/21/2026	ALERT 360-ALARM SERVICE MAIN FACILITY	93.07
BANKCARD PROCESSING CEN...	0006638	04/21/2026	ULINE CREDIT OVERPAYMENT	-251.35
BANKCARD PROCESSING CEN...	0006638	04/21/2026	DXL ANSI SHIRTS - PW STREETS	500.00
BANKCARD PROCESSING CEN...	0006638	04/21/2026	DXL ANSI SHIRT SIZE SAMPLES-STREETS	44.00
BANKCARD PROCESSING CEN...	0006638	04/21/2026	ADVANCE FLOW MONITORING/USAGE SYSTEM	79.90
BANKCARD PROCESSING CEN...	0006638	04/21/2026	ALERT 360-ALARM SERVICE WWTP	93.06
BANKCARD PROCESSING CEN...	0006638	04/21/2026	VARCO REPLACEMENT PARTS-VID#569	136.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006638	04/21/2026	POSTAGE RETURN DEFECTIVE METER	15.43
BANKCARD PROCESSING CEN...	0006638	04/21/2026	ADVANCE FLOW MONITORING/USAGE SYSTEM	199.75
BANKCARD PROCESSING CEN...	0006639	04/21/2026	FOOD & DRINKS FIRE & PD DURING HOUSE FIRE	123.08
BANKCARD PROCESSING CEN...	0006640	04/21/2026	HYVEE- PLANT FOR STOLFUS SON	69.34
BANKCARD PROCESSING CEN...	0006640	04/21/2026	KLEENEX & WATER FOR COURT	10.96
BANKCARD PROCESSING CEN...	0006640	04/21/2026	SPEEDWAY - TIBLOW #110- REPLACE MUFFLER	189.95
BANKCARD PROCESSING CEN...	0006641	04/21/2026	KU TRAINING CENTER	950.00
BANKCARD PROCESSING CEN...	0006642	04/21/2026	TST HARVEYS SENIOR DAY TRIP ESCORT LUNCH	19.20
BANKCARD PROCESSING CEN...	0006642	04/21/2026	SNACKS DRINKS ABILENE SENIOR DAY TRIP	43.06
BANKCARD PROCESSING CEN...	0006642	04/21/2026	DINNER THEATER TICKETS	80.00
BANKCARD PROCESSING CEN...	0006642	04/21/2026	SEELYE MANSION-SNR DAY TRIP ATTRACTION	150.00
BANKCARD PROCESSING CEN...	0006642	04/21/2026	EISENHOWER -SENIOR DAY TRIP ATTRACTION	180.00
BANKCARD PROCESSING CEN...	0006642	04/21/2026	UNION STATION SENIOR DAY TRIP	438.00
BANKCARD PROCESSING CEN...	0006642	04/21/2026	DINNER THEATER TICKETS	480.00
BANKCARD PROCESSING CEN...	0006642	04/21/2026	SENIOR DAY TROP ESCORT LUNCHES X2	40.30
BANKCARD PROCESSING CEN...	0006643	04/21/2026	TWISTERS- PROMOTION BOARD MEMB LUNCH	53.00
BANKCARD PROCESSING CEN...	0006643	04/21/2026	NW PKWAY TOLL	9.30
BANKCARD PROCESSING CEN...	0006643	04/21/2026	5.11 UNIFORM PANTS THOMAS, HANEY, ANTHONY	285.00
BANKCARD PROCESSING CEN...	0006643	04/21/2026	ALL OUT TINT-NEW VEHICLE WINDOW TINT	320.00
BANKCARD PROCESSING CEN...	0006644	04/21/2026	KTAG	5.48
BANKCARD PROCESSING CEN...	0006645	04/21/2026	KUTC SUP TRAINING- GOCEJLJAK, MASTERS	130.00
BANKCARD PROCESSING CEN...	0006645	04/21/2026	HAND SAW, BRICK SAND CENT PK GARDEN SUPP	150.92
BANKCARD PROCESSING CEN...	0006646	04/21/2026	KWEA -CARSON BANKS,FEDEN ISTAS, HOLLAND	320.00
BANKCARD PROCESSING CEN...	0006647	04/21/2026	TRAFFIC SAFETY STORE- 40 REFLECTIVE CONES	957.56
BANKCARD PROCESSING CEN...	0006647	04/21/2026	DECORATIVE CONCRETE SUPPLIES	844.85
BANKCARD PROCESSING CEN...	0006647	04/21/2026	BATTERY CHARGER & PW SHOP JUMP STARTER	479.98
BANKCARD PROCESSING CEN...	0006648	04/21/2026	BUSHES FOR LIONS PARK	600.90
BANKCARD PROCESSING CEN...	0006648	04/21/2026	SA ENTERTAINMENT- MAGIC SHOW WK3 DEPOSIT	232.50
BANKCARD PROCESSING CEN...	0006648	04/21/2026	ULINE- FIRST AID CAMP	236.63
BANKCARD PROCESSING CEN...	0006648	04/21/2026	ULINE- FIRST AID POOL	237.00
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	56.70
BANKCARD PROCESSING CEN...	0006649	04/21/2026	NETWORK SOLUTIONS- DOMAIN PRIVACY & PROT	99.95
BANKCARD PROCESSING CEN...	0006649	04/21/2026	MICROSOFT CREDIT-DOMAIN NAME	-27.78
BANKCARD PROCESSING CEN...	0006649	04/21/2026	365 BUSINESS BASIC LEARNING	4.68
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	50.40
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	144.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS STANDARD EMAIL ACCT-FIRE	65.65
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	63.00
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS STANDARD EMAIL ACCT-POLICE	65.65
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	182.70
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	75.60
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	12.60
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	18.90
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	31.50
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006649	04/21/2026	BUSINESS BASIC EMAIL ACCTS	6.30
BANKCARD PROCESSING CEN...	0006650	04/21/2026	WSKF-PUBLIC SAFETY FACILITY SEMINAR	325.00
BANKCARD PROCESSING CEN...	0006650	04/21/2026	WSKF-PUBLIC SAFETY FACILITY SEMINAR	325.00
BANKCARD PROCESSING CEN...	0006651	04/21/2026	KACE ANNUAL CONFERENCE	250.00
BANKCARD PROCESSING CEN...	0006651	04/21/2026	KS ASSOC CODE ENFORCEMENT-STITES ANNUAL	55.00
BANKCARD PROCESSING CEN...	0006652	04/21/2026	SES- SUPPLIES/WIRING FOR VSB SECURITY SYSTEM	2,500.00
BANKCARD PROCESSING CEN...	0006653	04/21/2026	SHEAR COLOR-PRINTED RACK CARDS I70 CTM	890.00
BANKCARD PROCESSING CEN...	0006654	04/21/2026	KU-KLTEC PATROL RESPONDER TRNG	150.00
BANKCARD PROCESSING CEN...	0006654	04/21/2026	KU-KLTEC MAINTING PROFESSIONAL TRNG	255.00
BANKCARD PROCESSING CEN...	0006654	04/21/2026	FBI LEEDA- COMMAND LEADERSHIP TRNG	795.00
BANKCARD PROCESSING CEN...	0006655	04/21/2026	UPS	106.66
BANKCARD PROCESSING CEN...	0006656	04/21/2026	HULU, TV SERVICE	103.78
BANKCARD PROCESSING CEN...	0006657	04/21/2026	MINI FRIDGE FOR TESSTING SUPPLY STORAGE-WWTP	189.00
BANKCARD PROCESSING CEN...	0006657	04/21/2026	ROLLING CASTERS MOVE NEW PRESS @ WWTP	175.98
BANKCARD PROCESSING CEN...	0006657	04/21/2026	BUBBLE WRAP SHIPPING LAB EQUIPMENT	6.29
BANKCARD PROCESSING CEN...	0006657	04/21/2026	CELL PHONE CASE REPLACEMENT PHONE	36.36
BANKCARD PROCESSING CEN...	0006658	04/21/2026	SES - SUPPLIES/WIRING FOR VSB SECURITY SYSTEM	754.69
BANKCARD PROCESSING CEN...	0006658	04/21/2026	LODGING-C BANKS KRWA TRNG CONF	454.35
BANKCARD PROCESSING CEN...	0006658	04/21/2026	LODGING- A. HOLLAND KRWA TRNG CONF	454.35
BANKCARD PROCESSING CEN...	0006659	04/21/2026	CONCRETE DRILL BIT FOR HAMMER DRILL	95.98
BANKCARD PROCESSING CEN...	0006659	04/21/2026	ELECTRICAL CONDUIT NEW VSB	151.20
BANKCARD PROCESSING CEN...	0006659	04/21/2026	ELECTRICAL SUPPLIES NEW VSB	427.52
BANKCARD PROCESSING CEN...	0006659	04/21/2026	ELECTRICAL SUPPLIES NEW VSB	847.34
BANKCARD PROCESSING CEN...	0006660	04/21/2026	EASTER EGGSTRA SPECIAL SUPPLIES	44.70
BANKCARD PROCESSING CEN...	0006660	04/21/2026	WD40 FOR POOL	8.38
BANKCARD PROCESSING CEN...	0006661	04/21/2026	EASTER EGGS AND CANDY EE COM	35.23
BANKCARD PROCESSING CEN...	0006661	04/21/2026	OFFICE SUPPLIES	21.72
BANKCARD PROCESSING CEN...	0006661	04/21/2026	SOCCER BALLS	99.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BANKCARD PROCESSING CEN…	0006662	04/21/2026	DUO.COM- INTERNET SECURITY	90.00
BANKCARD PROCESSING CEN…	0006662	04/21/2026	OMNITPET - POLICE K9 FOOD	174.04
BANKCARD PROCESSING CEN…	0006662	04/21/2026	AT7T - INTERNET AC FACILITY	202.59
			Vendor 6536 - BANKCARD PROCESSING CENTER Total:	**20,873.31**
Vendor: 13240 - BEAU BOBKI				
BEAU BOBKI	101575648	04/21/2026	Summer ball refund - Cali Bobki	80.00
			Vendor 13240 - BEAU BOBKI Total:	**80.00**
Vendor: 12165 - BLUE CARDINAL CHEMICAL LLC				
BLUE CARDINAL CHEMICAL LLC	21421	04/21/2026	Fleet cleaning supplies	124.36
BLUE CARDINAL CHEMICAL LLC	21421	04/21/2026	Fleet cleaning supplies	124.36
BLUE CARDINAL CHEMICAL LLC	21421	04/21/2026	Fleet cleaning supplies	124.36
			Vendor 12165 - BLUE CARDINAL CHEMICAL LLC Total:	**373.08**
Vendor: 2798 - BONNER SPRINGS AUTO REPAIR LLC				
BONNER SPRINGS AUTO REPA…	32515	04/21/2026	2 new tires; oil & filter change - VID# 482	650.95
			Vendor 2798 - BONNER SPRINGS AUTO REPAIR LLC Total:	**650.95**
Vendor: 0139 - BYERS GLASS & MIRROR INC				
BYERS GLASS & MIRROR INC	33048	04/21/2026	Service on Front Door	567.27
			Vendor 0139 - BYERS GLASS & MIRROR INC Total:	**567.27**
Vendor: 6404 - C & C SALES INC				
C & C SALES INC	80692	04/21/2026	Panic Button Security Monitoring	360.00
			Vendor 6404 - C & C SALES INC Total:	**360.00**
Vendor: 11793 - CHARTER COMMUNICATIONS HOLDING LLC				
CHARTER COMMUNICATIONS…	0099865090625	04/21/2026	Final Bill- Internet City Hall	567.99
			Vendor 11793 - CHARTER COMMUNICATIONS HOLDING LLC Total:	**567.99**
Vendor: 11655 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	OF58182213	04/21/2026	Alarm Monitoring	100.00
CINTAS CORPORATION NO 2	OF58733329	04/21/2026	Annual inspection of fire equip at pool	850.84
			Vendor 11655 - CINTAS CORPORATION NO 2 Total:	**950.84**
Vendor: 10027 - CINTAS				
CINTAS	4263992396	04/21/2026	Misc Supplies	287.42
CINTAS	4264798037	04/21/2026	Floor mats - PW Main Bldg	73.41
CINTAS	4264798047	04/21/2026	Floor mats - WWTP	49.14
CINTAS	4264798062	04/21/2026	Floor mats - WTP	108.82
CINTAS	4265453888	04/21/2026	Misc Supplies	287.42
CINTAS	4266312571	04/21/2026	Floor mats - WTP	108.82
CINTAS	4266312596	04/21/2026	Floor mats - PW Main Bldg	73.41
CINTAS	4266312598	04/21/2026	Floor mats - WWTP	49.14
			Vendor 10027 - CINTAS Total:	**1,037.58**
Vendor: 7888 - COGENT INC				
COGENT INC	5657956	04/21/2026	Rental - Trailer mounted pumping system - LS #2	1,409.00
			Vendor 7888 - COGENT INC Total:	**1,409.00**
Vendor: 12681 - COLEMAN EQUIPMENT INC				
COLEMAN EQUIPMENT INC	100-41818	04/21/2026	Rental - 30" Stand-on Aerator - Parks Maint	847.77
COLEMAN EQUIPMENT INC	792486	04/21/2026	Repair part for safety bar - Skid loader VID #513	28.89
			Vendor 12681 - COLEMAN EQUIPMENT INC Total:	**876.66**
Vendor: 10136 - COMPLIANCEONE				
COMPLIANCEONE	338552	04/21/2026	March MONTHLY CHARGES/RANDOM NON DOT	208.00
COMPLIANCEONE	338552	04/21/2026	March MONTHLY CHARGES/RANDOM NON DOT	5.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COMPLIANCEONE	338552	04/21/2026	March MONTHLY CHARGES/RANDOM NON DOT	169.00
COMPLIANCEONE	338552	04/21/2026	March MONTHLY CHARGES/RANDOM NON DOT	5.00
COMPLIANCEONE	338951	04/21/2026	March MONTHLY CHARGES/RANDOM DOT	46.20
COMPLIANCEONE	338951	04/21/2026	March MONTHLY CHARGES/RANDOM DOT	81.50
COMPLIANCEONE	338951	04/21/2026	March MONTHLY CHARGES/RANDOM DOT	39.60
COMPLIANCEONE	338951	04/21/2026	March MONTHLY CHARGES/RANDOM DOT	46.20
COMPLIANCEONE	338951	04/21/2026	March MONTHLY CHARGES/RANDOM DOT	6.60
			Vendor 10136 - COMPLIANCEONE Total:	**607.10**
Vendor: 11987 - COOL HEAT KC LLC				
COOL HEAT KC LLC	7240	04/21/2026	Repair AC at PD	658.00
COOL HEAT KC LLC	7363	04/21/2026	Repair clogged drain-causing water into PD	202.00
			Vendor 11987 - COOL HEAT KC LLC Total:	**860.00**
Vendor: 12689 - CORE & MAIN LP				
CORE & MAIN LP	Y557302	04/21/2026	Dist Maint parts	377.64
CORE & MAIN LP	Y610507	04/21/2026	Dist Maint parts	455.98
CORE & MAIN LP	Y686887	04/21/2026	Dist Maint parts	247.20
CORE & MAIN LP	Y814136	04/21/2026	Dist Maint parts	795.20
CORE & MAIN LP	Y827307	04/21/2026	Dist Maint parts	1,968.36
			Vendor 12689 - CORE & MAIN LP Total:	**3,844.38**
Vendor: 13114 - COUNSILMAN/HUNSAKER & ASSOCIATES INC				
COUNSILMAN/HUNSAKER & A…	28853	04/21/2026	Pool Condition Report	2,880.00
			Vendor 13114 - COUNSILMAN/HUNSAKER & ASSOCIATES INC Total:	**2,880.00**
Vendor: 12827 - DATAEDGE SOLUTIONS CORP				
DATAEDGE SOLUTIONS CORP	DE3313	04/21/2026	Wasabi Cloud Storage - 1 year	2,680.00
			Vendor 12827 - DATAEDGE SOLUTIONS CORP Total:	**2,680.00**
Vendor: 12684 - DEFFENBAUGH INDUSTRIES INC				
DEFFENBAUGH INDUSTRIES I…	0056708-2754-1	04/21/2026	Dumpster Service - Multiple-Apr	783.13
DEFFENBAUGH INDUSTRIES I…	0056708-2754-1	04/21/2026	Dumpster Service - Multiple-Apr	117.30
DEFFENBAUGH INDUSTRIES I…	0056708-2754-1	04/21/2026	Dumpster Service - Multiple-Apr	141.80
DEFFENBAUGH INDUSTRIES I…	0056708-2754-1	04/21/2026	Dumpster Service - Multiple-Apr	68.78
DEFFENBAUGH INDUSTRIES I…	0056708-2754-1	04/21/2026	Dumpster Service - Multiple-Apr	224.32
DEFFENBAUGH INDUSTRIES I…	26723-4861-8	04/21/2026	Sludge disposal 3/16/26 to 3/31/26	2,839.54
DEFFENBAUGH INDUSTRIES I…	9677996-4858-9	04/21/2026	Service 40yd dumpster - PW Main facility	466.99
DEFFENBAUGH INDUSTRIES I…	9782459-4858-0	04/21/2026	Trash Service AC Facility	115.13
			Vendor 12684 - DEFFENBAUGH INDUSTRIES INC Total:	**4,756.99**
Vendor: 13221 - DELTA T LLC				
DELTA T LLC	10622298	04/21/2026	Industrial fans & control kit for VSB	11,477.40
			Vendor 13221 - DELTA T LLC Total:	**11,477.40**
Vendor: 11899 - EASY ICE, LLC				
EASY ICE, LLC	02033635	04/21/2026	Ice Maker Lease- Apr 2026	136.00
EASY ICE, LLC	2009044	04/21/2026	Ice machine rental - PW Main Bldg	140.00
			Vendor 11899 - EASY ICE, LLC Total:	**276.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 12646 - EMS MANAGEMENT & CONSULTANTS INC				
EMS MANAGEMENT & CONSU…	EMS-025022	04/21/2026	March Ambulance Bill Processing	2,758.34
			Vendor 12646 - EMS MANAGEMENT & CONSULTANTS INC Total:	**2,758.34**
Vendor: 11417 - EQUIPMENTSHARE.COM INC				
EQUIPMENTSHARE.COM INC	KCM13-6527061-0001	04/21/2026	Rental - Skyjack for VSB	785.57
			Vendor 11417 - EQUIPMENTSHARE.COM INC Total:	**785.57**
Vendor: 10964 - EVERGY FKA KCP&L				
EVERGY FKA KCP&L	2483172149-May	04/21/2026	949 N 142ND ST 2/16/23 - 3/16/23	19.49
EVERGY FKA KCP&L	5302265559-May	04/21/2026	SIREN 631 N 126TH ST 03/18/26 - 04/16/2026	25.42
EVERGY FKA KCP&L	5437732313-May	04/21/2026	12730 STATE 3/18/26 - 04/16/2026	282.74
EVERGY FKA KCP&L	7104262614-May	04/21/2026	SANDSTONE TOWNHOME LS 03/18/26 - 04/16/2026	81.92
EVERGY FKA KCP&L	93594422971-May	04/21/2026	SIREN 708 S 122ND ST 03/18/26 - 04/16/2026	24.75
			Vendor 10964 - EVERGY FKA KCP&L Total:	**434.32**
Vendor: 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC				
EVERGY KANSAS CENTRAL INC…	5320851593	04/21/2026	ELECTRIC SERVICE-APR	165.71
			Vendor 10942 - EVERGY KANSAS CENTRAL INC FKA WESTAR ENERGY INC Total:	**165.71**
Vendor: 13139 - FANCY FANNY LLC				
FANCY FANNY LLC	28834915710	04/21/2026	Phone Chargers for tourism giveaways	775.00
			Vendor 13139 - FANCY FANNY LLC Total:	**775.00**
Vendor: 12533 - FAST N FRIENDLY LLC				
FAST N FRIENDLY LLC	IFNF21795	04/21/2026	Diesel fuel delivery	3,925.02
			Vendor 12533 - FAST N FRIENDLY LLC Total:	**3,925.02**
Vendor: 4342 - FELDMANS				
FELDMANS	271503	04/21/2026	Work pants for PW Streets & Dist Maint staff	1,618.56
FELDMANS	271503	04/21/2026	Work pants for PW Streets & Dist Maint staff	1,382.82
FELDMANS	326981	04/21/2026	Tubing & connectors for VSB drainage system	176.91
FELDMANS	326997	04/21/2026	Misc hardware for VSB	36.44
FELDMANS	327009	04/21/2026	Misc hardware for Dist Maint	17.98
			Vendor 4342 - FELDMANS Total:	**3,232.71**
Vendor: 7858 - GALLS LLC				
GALLS LLC	034427101	04/21/2026	Smooth Multi Star Insign	35.60
GALLS LLC	034439326	04/21/2026	Ripstop Work Shirt	23.40
GALLS LLC	034554520	04/21/2026	Stryke Pant X4	323.00
GALLS LLC	34582079	04/21/2026	Taclite EMS Pant Qty 2	147.99
GALLS LLC	CM0000553	04/21/2026	Credit- Stryke Pany X4	-342.00
			Vendor 7858 - GALLS LLC Total:	**187.99**
Vendor: 13231 - GLORISTINE GARRETT				
GLORISTINE GARRETT	82063781	04/21/2026	Refund Deposit- Sunflower Room 3/21/2026	100.00
			Vendor 13231 - GLORISTINE GARRETT Total:	**100.00**
Vendor: 1942 - GRASS PAD INC				
GRASS PAD INC	545157	04/21/2026	Staples for grass seeding mat @ WWTP	8.00
GRASS PAD INC	545233	04/21/2026	Top soil - Dist Maint	174.35
GRASS PAD INC	545240	04/21/2026	Top soil for South Park grounds	99.80
GRASS PAD INC	545258	04/21/2026	Top soil for Soccer Field irrigation repair	49.90
GRASS PAD INC	545278	04/21/2026	Top soil - Dist Maint repair	263.40
			Vendor 1942 - GRASS PAD INC Total:	**595.45**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS				
GREAT PLAINS SOCIETY FOR P…	0226BS	04/21/2026	Animal Shelter Transfer	525.00
			Vendor 7383 - GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS Total:	**525.00**
Vendor: 1532 - GT DISTRIBUTORS INC				
GT DISTRIBUTORS INC	INV1081868	04/21/2026	ASP Handcuffs	87.81
			Vendor 1532 - GT DISTRIBUTORS INC Total:	**87.81**
Vendor: 1089 - HAWKINS INC				
HAWKINS INC	7386864	04/21/2026	Chemicals - WTP	1,796.60
			Vendor 1089 - HAWKINS INC Total:	**1,796.60**
Vendor: 4275 - HAYNES EQUIPMENT CO INC				
HAYNES EQUIPMENT CO INC	31574E	04/21/2026	GP repair @ 13524 Post Dr	1,537.19
HAYNES EQUIPMENT CO INC	31575E	04/21/2026	GP repair @ 13539 Pioneer	511.78
HAYNES EQUIPMENT CO INC	31576E	04/21/2026	2 rebuilt grinder pumps	2,101.41
			Vendor 4275 - HAYNES EQUIPMENT CO INC Total:	**4,150.38**
Vendor: 3078 - HD SUPPLY INC				
HD SUPPLY INC	INV01009841	04/21/2026	Lab supplies - WTP	358.74
HD SUPPLY INC	INV01010677	04/21/2026	Lab supplies WWTP	361.53
HD SUPPLY INC	INV01011415	04/21/2026	Lab supplies - WWTP	114.17
HD SUPPLY INC	INV01016957	04/21/2026	Lab supplies - WTP	345.12
			Vendor 3078 - HD SUPPLY INC Total:	**1,179.56**
Vendor: 12690 - HOLLIDAY SAND AND GRAVEL CO				
HOLLIDAY SAND AND GRAVEL…	1500866007	04/21/2026	Rip rap for Kerry Roberts Park	263.94
HOLLIDAY SAND AND GRAVEL…	1500867888	04/21/2026	Rock for exterior of VSB	237.11
HOLLIDAY SAND AND GRAVEL…	1500869282	04/21/2026	Rock for exterior of VSB	477.33
			Vendor 12690 - HOLLIDAY SAND AND GRAVEL CO Total:	**978.38**
Vendor: 3289 - J & D EQUIPMENT INC				
J & D EQUIPMENT INC	73952	04/21/2026	2026 Freightliner Dump Truck Outfitting	131,178.00
			Vendor 3289 - J & D EQUIPMENT INC Total:	**131,178.00**
Vendor: 12920 - JAIME WITT				
JAIME WITT	103368772	04/21/2026	Refund Deposit - Gym	100.00
			Vendor 12920 - JAIME WITT Total:	**100.00**
Vendor: 0359 - JIM'S LOCK & SAFE SERVICE INC				
JIM'S LOCK & SAFE SERVICE INC	120964	04/21/2026	Keys for LS#4 & LOF Booster station	22.00
			Vendor 0359 - JIM'S LOCK & SAFE SERVICE INC Total:	**22.00**
Vendor: 5345 - JOHNSON COUNTY WASTEWATER				
JOHNSON COUNTY WASTEWA…	Mar 2026	04/21/2026	Wastewater charges from 3/1/26 to 3/31/26	939.62
			Vendor 5345 - JOHNSON COUNTY WASTEWATER Total:	**939.62**
Vendor: 10751 - KANSAS DEPARTMENT OF REVENUE				
KANSAS DEPARTMENT OF RE…	26-262	04/21/2026	Covert Tag Registration	160.00
			Vendor 10751 - KANSAS DEPARTMENT OF REVENUE Total:	**160.00**
Vendor: 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES				
KANSAS HEALTH & ENVIRON…	77321	04/21/2026	Water sampling analysis - 1st quarter 2026	1,059.00
			Vendor 10049 - KANSAS HEALTH & ENVIRONMENTAL LABORATORIES Total:	**1,059.00**
Vendor: 2975 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	47117	04/21/2026	PIK Manual Supplement	95.00
			Vendor 2975 - KANSAS JUDICIAL COUNCIL Total:	**95.00**
Vendor: 5308 - KANSAS ONE-CALL SYSTEM, INC				
KANSAS ONE-CALL SYSTEM, I…	6030168	04/21/2026	138 Locates - Mar 2026	183.54
			Vendor 5308 - KANSAS ONE-CALL SYSTEM, INC Total:	**183.54**
Vendor: 11752 - KANSAS UNIVERSITY PHYSICIANS, INC				
KANSAS UNIVERSITY PHYSICI…	CI-1016050	04/21/2026	Emerg Med DIrector Agrmt- Oct - Dec 2025 Qtrly Bil	3,109.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS UNIVERSITY PHYSICI…	CI-1016932	04/21/2026	Emerg Med DIrector Agrmt-Jan-Mar 2026 Qtrly Bill	3,109.62
			Vendor 11752 - KANSAS UNIVERSITY PHYSICIANS, INC Total:	**6,219.24**
Vendor: 12940 - KATRINA PENA				
KATRINA PENA	100537550a	04/21/2026	Refund Deposit - Kitchen 3-29-26	100.00
			Vendor 12940 - KATRINA PENA Total:	**100.00**
Vendor: 10555 - KBI LAB				
KBI LAB	102424	04/21/2026	LAB FEE FOR	400.00
KBI LAB	113097	04/21/2026	LAB FEE FOR Mcdonald, Damarcus	400.00
KBI LAB	115697	04/21/2026	LAB FEE FOR Horton, Devon	400.00
KBI LAB	119222	04/21/2026	LAB FEE FOR Snoke, Jayleene	350.00
KBI LAB	123488	04/21/2026	LAB FEE FOR Helm, James	400.00
KBI LAB	126986	04/21/2026	LAB FEE FOR Luna Holgun, Maribel	400.00
			Vendor 10555 - KBI LAB Total:	**2,350.00**
Vendor: 13236 - KODEX, INC				
KODEX, INC	2BSCZU1Q-0001	04/21/2026	Search Warrant Info, #2026-02338	245.00
			Vendor 13236 - KODEX, INC Total:	**245.00**
Vendor: 13237 - KRISTINA CERVANTES				
KRISTINA CERVANTES	103292144	04/21/2026	Summer Ball Refund -Makayla Williams	80.00
			Vendor 13237 - KRISTINA CERVANTES Total:	**80.00**
Vendor: 3030 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP…	200017080	04/21/2026	Muncipal Finance & Budget Virtual Trng	75.00
			Vendor 3030 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**75.00**
Vendor: 10114 - LEATHAM FAMILY, LLC				
LEATHAM FAMILY, LLC	0562801	04/21/2026	Challenge coins for FBI NA	2,311.40
			Vendor 10114 - LEATHAM FAMILY, LLC Total:	**2,311.40**
Vendor: 13243 - LORETTA ANDERSON				
LORETTA ANDERSON	101512175	04/21/2026	Refund Deposit - Honeybee Room 4/19/26	100.00
			Vendor 13243 - LORETTA ANDERSON Total:	**100.00**
Vendor: 1836 - LOWE'S CREDIT SERVICES				
LOWE'S CREDIT SERVICES	72224	04/21/2026	420000000704358	279.30
LOWE'S CREDIT SERVICES	75004	04/21/2026	Sheathing, wiring supplies for VSB	460.35
LOWE'S CREDIT SERVICES	77646	04/21/2026	3/4" pex for VSB waterline	92.89
LOWE'S CREDIT SERVICES	77993	04/21/2026	2 - 300 ft tape measures - Parks Maint	62.66
LOWE'S CREDIT SERVICES	78511	04/21/2026	Misc hardware for VSB	10.30
LOWE'S CREDIT SERVICES	80166	04/21/2026	Anchor bolts, shims & drill bits for VSB	174.54
LOWE'S CREDIT SERVICES	82273	04/21/2026	Electrical supplies for VSB; Bldg Maint tools	176.58
LOWE'S CREDIT SERVICES	82273	04/21/2026	Electrical supplies for VSB; Bldg Maint tools	106.42
LOWE'S CREDIT SERVICES	82386	04/21/2026	2 shovels - Street Maint	104.42
LOWE'S CREDIT SERVICES	91147	04/21/2026	Conduit & electrical supplies for VSB	99.82
LOWE'S CREDIT SERVICES	CM0000554	04/21/2026	Credit - return carbide drill bits (VSB)	-86.20
			Vendor 1836 - LOWE'S CREDIT SERVICES Total:	**1,481.08**
Vendor: 9879 - MAINSTREET CREDIT UNION				
MAINSTREET CREDIT UNION	04-24-2026	04/21/2026	PAYROLL FOR 04/24/2026	845.00
			Vendor 9879 - MAINSTREET CREDIT UNION Total:	**845.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13032 - MAPS INC				
MAPS INC	591634	04/21/2026	Kyocera Printer Charges	55.70
			Vendor 13032 - MAPS INC Total:	**55.70**
Vendor: 11390 - MAR-JIM CONTRACTING, LLC				
MAR-JIM CONTRACTING, LLC	199-Repair	04/21/2026	Guardrail repair @ 313 Front St	4,100.00
			Vendor 11390 - MAR-JIM CONTRACTING, LLC Total:	**4,100.00**
Vendor: 6251 - MARK STITES				
MARK STITES	0006668	04/21/2026	Reimbursement - Code Conference 4/14/26 - 4/17/26	151.00
			Vendor 6251 - MARK STITES Total:	**151.00**
Vendor: 6137 - METRO COURIER INC				
METRO COURIER INC	82474	04/21/2026	Courier service for sample deliveries to KDHE Lab	64.88
			Vendor 6137 - METRO COURIER INC Total:	**64.88**
Vendor: 13222 - MISTY SPARKY				
MISTY SPARKY	20260057	04/21/2026	Refund- 25 Tracy Electrical Permit	175.00
			Vendor 13222 - MISTY SPARKY Total:	**175.00**
Vendor: 13230 - NAQARI HARRIS				
NAQARI HARRIS	102866498	04/21/2026	Refund Deposit South Park Bldg 4/11/26	150.00
			Vendor 13230 - NAQARI HARRIS Total:	**150.00**
Vendor: 13238 - NELLIE HUGHEY				
NELLIE HUGHEY	100931295	04/21/2026	Summer Ball Refund - Nellie Hughey	80.00
			Vendor 13238 - NELLIE HUGHEY Total:	**80.00**
Vendor: 3094 - NORRIS EQUIPMENT CO LLC				
NORRIS EQUIPMENT CO LLC	87004	04/21/2026	Annual mower service & repair - VID #542	1,427.08
			Vendor 3094 - NORRIS EQUIPMENT CO LLC Total:	**1,427.08**
Vendor: 12692 - OLATHE WINWATER WORKS CO				
OLATHE WINWATER WORKS ...	213136-01	04/21/2026	42' PVC gasket pipe & connectors - VSB roof drain	368.10
			Vendor 12692 - OLATHE WINWATER WORKS CO Total:	**368.10**
Vendor: 13233 - ON SITE PUMP TESTING, INC				
ON SITE PUMP TESTING, INC	1426	04/21/2026	NFPA, Spectrum Oil Sample	26.45
ON SITE PUMP TESTING, INC	1426	04/21/2026	Annual NFPA 1932 Ground LadderTesting /inspe	330.48
ON SITE PUMP TESTING, INC	1426	04/21/2026	Annual NFPA 1911 Aeral Plat Insp/Testing	661.14
			Vendor 13233 - ON SITE PUMP TESTING, INC Total:	**1,018.07**
Vendor: 7565 - OPTIV SECURITY INC				
OPTIV SECURITY INC	INV-10025917760	04/21/2026	RSA Tokens X3	211.62
			Vendor 7565 - OPTIV SECURITY INC Total:	**211.62**
Vendor: 12682 - O'REILLY AUTOMOTIVE INC				
O'REILLY AUTOMOTIVE INC	0264-451342	04/21/2026	Wiper blades for rec van	12.76
O'REILLY AUTOMOTIVE INC	0264-459234	04/21/2026	Wiper Bladq	22.99
O'REILLY AUTOMOTIVE INC	264-455098	04/21/2026	Brake fluid - PW Shop	12.49
O'REILLY AUTOMOTIVE INC	264-456398	04/21/2026	Spark plug for Cemetery water pump	6.47
O'REILLY AUTOMOTIVE INC	264-456982	04/21/2026	2 gals antifreeze - PW Shop	31.98
O'REILLY AUTOMOTIVE INC	264-458050	04/21/2026	Oil filter for oil change on VID #562	31.09
O'REILLY AUTOMOTIVE INC	264-458814	04/21/2026	Diesel fuel cleaner - PW Shop	68.70
O'REILLY AUTOMOTIVE INC	264-459769	04/21/2026	Mini bulb for trailer - Parks Maint	7.52
			Vendor 12682 - O'REILLY AUTOMOTIVE INC Total:	**194.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 3393 - PACE ANALYTICAL SERVICES LLC				
PACE ANALYTICAL SERVICES L...	2660244439	04/21/2026	Monthly WTP samples	300.00
PACE ANALYTICAL SERVICES L...	2660244689	04/21/2026	Monthly WWTP samples	517.00
PACE ANALYTICAL SERVICES L...	2660244712	04/21/2026	WWTP Pollutant Scan sampling	1,256.00
			Vendor 3393 - PACE ANALYTICAL SERVICES LLC Total:	**2,073.00**
Vendor: 11541 - PEREGRINE CORPORATION				
PEREGRINE CORPORATION	0085437	04/21/2026	Sect 2 April Util Bills (899/865)	646.04
			Vendor 11541 - PEREGRINE CORPORATION Total:	**646.04**
Vendor: 3531 - PERRY AND TRENT LLC				
PERRY AND TRENT LLC	5958	04/21/2026	Fees for 2/1/26 - 2/28/26	1,502.70
			Vendor 3531 - PERRY AND TRENT LLC Total:	**1,502.70**
Vendor: 13226 - PHONESAVANH LITTHONG				
PHONESAVANH LITTHONG	99728275	04/21/2026	Refund Deposit - Sunflower Room 4/11/26	250.00
			Vendor 13226 - PHONESAVANH LITTHONG Total:	**250.00**
Vendor: 12700 - POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	1250203820	04/21/2026	#50 Tires	524.36
			Vendor 12700 - POMP'S TIRE SERVICE INC Total:	**524.36**
Vendor: 13214 - PRECISION DYNAMICS CORPORATION				
PRECISION DYNAMICS CORPO...	9361539073	04/21/2026	Box of Trauma Plusara Wristbands	176.62
			Vendor 13214 - PRECISION DYNAMICS CORPORATION Total:	**176.62**
Vendor: 11943 - PTG MISSOURI LLC				
PTG MISSOURI LLC	80809526	04/21/2026	Replaced coolant & water pump - VID #522	1,505.00
			Vendor 11943 - PTG MISSOURI LLC Total:	**1,505.00**
Vendor: 12674 - PUSHWATER ENTERPRISES INC				
PUSHWATER ENTERPRISES INC	23385	04/21/2026	Arbor Day Poster	25.00
			Vendor 12674 - PUSHWATER ENTERPRISES INC Total:	**25.00**
Vendor: 5302 - R. E. PEDROTTI CO INC				
R. E. PEDROTTI CO INC	18845	04/21/2026	Reprogram WWTP SCADA for belt filter press	744.00
			Vendor 5302 - R. E. PEDROTTI CO INC Total:	**744.00**
Vendor: 13234 - REBECCA ELLIOTT				
REBECCA ELLIOTT	194	04/21/2026	Critical Incident Stress Debrief	277.50
			Vendor 13234 - REBECCA ELLIOTT Total:	**277.50**
Vendor: 8031 - REDDI SERVICES INC				
REDDI SERVICES INC	509621798	04/21/2026	CTV sewer main 100 blk Cornell; CTV storm drain	790.00
REDDI SERVICES INC	509621798	04/21/2026	CTV sewer main 100 blk Cornell; CTV storm drain	790.00
			Vendor 8031 - REDDI SERVICES INC Total:	**1,580.00**
Vendor: 8035 - REEVES-WIEDEMAN COMPANY				
REEVES-WIEDEMAN COMPANY	6743650	04/21/2026	20' PVC pipe & cplg - WWTP Sludge Press repair	41.35
REEVES-WIEDEMAN COMPANY	674410	04/21/2026	Plumber handsaw - VSB	19.09
REEVES-WIEDEMAN COMPANY	6744377	04/21/2026	PVC pipe & connectors - VSB	92.04
REEVES-WIEDEMAN COMPANY	6747645	04/21/2026	Repair parts for WWTP sludge press	241.42
			Vendor 8035 - REEVES-WIEDEMAN COMPANY Total:	**393.90**
Vendor: 12964 - RONALD BROWN				
RONALD BROWN	0006669	04/21/2026	Live Music for 05/09/2026 Summer Concert Series	600.00
			Vendor 12964 - RONALD BROWN Total:	**600.00**
Vendor: 11773 - RONALD TILDEN				
RONALD TILDEN	119953	04/21/2026	KS excise tax	0.50
RONALD TILDEN	119953	04/21/2026	#109 Replace Tires RF-LF	246.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
RONALD TILDEN	119953	04/21/2026	Extra qt oil	7.00
RONALD TILDEN	119953	04/21/2026	Scrap Fee	13.00
RONALD TILDEN	119953	04/21/2026	Valve stem	14.00
RONALD TILDEN	119953	04/21/2026	Oil change	54.95
RONALD TILDEN	119953	04/21/2026	Balance	33.90
RONALD TILDEN	12091	04/21/2026	#50 Oil change, replace 4 tires	191.75
			Vendor 11773 - RONALD TILDEN Total:	**561.10**
Vendor: 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC				
SITEONE LANDSCAPE SUPPLY ...	164008086-001	04/21/2026	Herbicide, aquatic chemicals; field paint	1,705.45
SITEONE LANDSCAPE SUPPLY ...	164008086-002	04/21/2026	Aquatic herbicide - weed kill near creeks	1,205.91
			Vendor 7934 - SITEONE LANDSCAPE SUPPLY HOLDING,LLC Total:	**2,911.36**
Vendor: 13239 - STACY CRAWFORD				
STACY CRAWFORD	103288262	04/21/2026	Summer Ball Refund - Allysin Crawford	80.00
			Vendor 13239 - STACY CRAWFORD Total:	**80.00**
Vendor: 13160 - STAPLES				
STAPLES	6061236616	04/21/2026	Copy paper	212.45
STAPLES	6061236616	04/21/2026	Toner- TN -850 Black	123.12
STAPLES	6061236616	04/21/2026	Hand Sanitizer	22.56
STAPLES	6061236616	04/21/2026	Disinfecting Wipes	18.68
STAPLES	6061236616	04/21/2026	Kleenex	8.19
			Vendor 13160 - STAPLES Total:	**385.00**
Vendor: 13235 - STATE OF KANSAS - UNIVERSITY OF KANSAS				
STATE OF KANSAS - UNIVERSI...	DDCD481B	04/21/2026	Registration First Responder Inspector - Reitmeier	80.00
			Vendor 13235 - STATE OF KANSAS - UNIVERSITY OF KANSAS Total:	**80.00**
Vendor: 12729 - SUMNERONE INC				
SUMNERONE INC	4580503	04/21/2026	Copier rental for PW Main Bldg & WTP	216.73
SUMNERONE INC	4580503	04/21/2026	Copier rental for PW Main Bldg & WTP	216.73
			Vendor 12729 - SUMNERONE INC Total:	**433.46**
Vendor: 6525 - SUNFLOWER EMBROIDERY LLC				
SUNFLOWER EMBROIDERY LLC	1339	04/21/2026	Uniform Screen Printing	15.00
			Vendor 6525 - SUNFLOWER EMBROIDERY LLC Total:	**15.00**
Vendor: 13225 - SUNFLOWER HEALTCH MCD MCO				
SUNFLOWER HEALTCH MCD ...	0006609	04/21/2026	Refund - Patient ID# E1075660	127.72
			Vendor 13225 - SUNFLOWER HEALTCH MCD MCO Total:	**127.72**
Vendor: 5375 - TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	INV-002042	04/21/2026	Calibration of gas monitors - WTP & WWTP	212.50
TG TECHNICAL SERVICES	INV-002042	04/21/2026	Calibration of gas monitors - WTP & WWTP	212.50
			Vendor 5375 - TG TECHNICAL SERVICES Total:	**425.00**
Vendor: 2949 - TOM STEPHENS				
TOM STEPHENS	12826-040826	04/21/2026	Reimbursement - Mileage 1/28/26 - 04/08/26	166.75
			Vendor 2949 - TOM STEPHENS Total:	**166.75**
Vendor: 6802 - TOTAL ELECTRIC CONTRACTORS INC				
TOTAL ELECTRIC CONTRACTO...	260140	04/21/2026	Semi-annual PM of all traffic lights	7,313.07
			Vendor 6802 - TOTAL ELECTRIC CONTRACTORS INC Total:	**7,313.07**
Vendor: 13133 - TYRE'LLE JACKSON				
TYRE'LLE JACKSON	101316918	04/21/2026	Refund Deposit - Sunflower Room 4/19/26	100.00
			Vendor 13133 - TYRE'LLE JACKSON Total:	**100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 13227 - TYTIANA WHYTUS				
TYTIANA WHYTUS	101938305	04/21/2026	Refund Deposit - Sunflower Room	100.00
TYTIANA WHYTUS	101938305	04/21/2026	Partial refund Detained (didnot take trash/sweep)	-25.00
			Vendor 13227 - TYTIANA WHYTUS Total:	**75.00**
Vendor: 5824 - ULINE INC				
ULINE INC	206063730	04/21/2026	16 Safety bollards for VSB	3,099.17
			Vendor 5824 - ULINE INC Total:	**3,099.17**
Vendor: 12931 - Unified Government Treasurer - Public Health Dept - Environmental Health Division				
Unified Government Treasurer..	2026	04/21/2026	Permit for Swimming Pool-2026	200.00
			Vendor 12931 - Unified Government Treasurer - Public Health Dept - Environmental Health Division Total:	**200.00**
Vendor: 11386 - UNIFIED GOVERNMENT TREASURER				
UNIFIED GOVERNMENT TREA…	0006610	04/21/2026	WYCO JAIL HOUSING	2,058.00
			Vendor 11386 - UNIFIED GOVERNMENT TREASURER Total:	**2,058.00**
Vendor: 12998 - VITAL RECORDS HOLDINGS, LLC				
VITAL RECORDS HOLDINGS, LLC	6256798	04/21/2026	Shred Services- PD	62.35
			Vendor 12998 - VITAL RECORDS HOLDINGS, LLC Total:	**62.35**
Vendor: 12683 - W W GRAINGER INC				
W W GRAINGER INC	9873549019	04/21/2026	10 circuit breakers for VSB	445.40
			Vendor 12683 - W W GRAINGER INC Total:	**445.40**
Vendor: 2043 - WEIS FIRE & SAFETY EQUIPMENT				
WEIS FIRE & SAFETY EQUIPM…	200224	04/21/2026	12 Foot Pike Pole	539.00
WEIS FIRE & SAFETY EQUIPM…	200254	04/21/2026	Squad-1 Extrication Gloves	169.14
			Vendor 2043 - WEIS FIRE & SAFETY EQUIPMENT Total:	**708.14**
Vendor: 1321 - WESTLAKE HARDWARE				
WESTLAKE HARDWARE	14008967	04/21/2026	Trash pick up tools & zip ties - Parks Maint	37.97
WESTLAKE HARDWARE	14008976	04/21/2026	Caulk & caulk gun - VSB	33.96
WESTLAKE HARDWARE	14008980	04/21/2026	Bolts for fire hydrant repair	60.64
WESTLAKE HARDWARE	14008989	04/21/2026	Hardware to hang fans in VSB; motor oil - PW Shop	20.97
WESTLAKE HARDWARE	14008989	04/21/2026	Hardware to hang fans in VSB; motor oil - PW Shop	125.52
WESTLAKE HARDWARE	14008995	04/21/2026	Insect zapper & misc maint supplies - WWTP	159.94
WESTLAKE HARDWARE	14008996	04/21/2026	Chain for gates to wells in well field	71.92
WESTLAKE HARDWARE	14008997	04/21/2026	Brackets for electricl conduit - New VSB	27.03
WESTLAKE HARDWARE	14008998	04/21/2026	Rope for lifting motors/parts for maint @ WWTP	93.98
WESTLAKE HARDWARE	14009002	04/21/2026	Sump pump repair parts - WWTP	12.98
WESTLAKE HARDWARE	14009004	04/21/2026	Concrete mix & misc supplies for signs	85.92
WESTLAKE HARDWARE	14009007	04/21/2026	Misc repair supplies for light at WWTP	24.57
WESTLAKE HARDWARE	14009008	04/21/2026	Vinyl letters; tip kit for VID #519	19.93
WESTLAKE HARDWARE	14009016	04/21/2026	Concrete mix for signs	43.96
WESTLAKE HARDWARE	14009023	04/21/2026	PVC fittings for VSB	19.13
WESTLAKE HARDWARE	14009032	04/21/2026	Ballpein hammer & couplings - WWTP repairs	45.17
WESTLAKE HARDWARE	14009033	04/21/2026	Plumbing supplies for VSB	69.50
WESTLAKE HARDWARE	14009039	04/21/2026	Thermometer for lab fridge	4.00
			Vendor 1321 - WESTLAKE HARDWARE Total:	**957.09**
			Grand Total:	**648,255.98**

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Christina Brake

Subject: Public Use Request - Bonner Springs Business Club

Recommendation: Staff recommends approval.

Action: Make a motion to approve the public use request for the fitness center parking lot on August 29, 2026 as presented.

Background: The Bonner Springs Business Club submitted the included public use request. The request includes closure of the Fitness Court parking lot on Nettleton 7:00 am – 5:00 pm, on Saturday, August 29, 2026. The club wants to host an event to show support of Tiblow Days and the parade. The applicant is requesting the fees be waived. The request was sent to the affected city departments. There was some concern about losing the parking spaces during Tiblow Days.

Discussion:

Financial Impact:

City of Bonner Springs
KANSAS

Private Use of Parks, Streets, or Public Parking Lot Application

Fee $50.00 (Non-Alcohol)
Fee $250.00 (Alcohol on Premises)
***Not-for-profit organizations or individuals exempt from fees. (Attach certification form or 501c status)**

Date: 4/13/2026

Application must be submitted to the City Clerk at least thirty (30) days prior to the event, to allow for complete review of the request.

APPLICANT INFORMATION:

Name of Requested Event: Bonner Springs Business Club Event

Date of Requested Event: August 29, 2026

Time of Requested Event: 7:00 a.m. - 5:00 p.m.

Applicant Name: Christian Amend

Business or Organization: Bonner Springs Business Club

Street Address/Mailing Address: 108 N. Nettleton Ave. City/State/Zip: Bonner Springs, KS 66012

Phone [redacted] Email: [redacted]

Is the event to raise funds for charitable purposes: Yes ☐ No ☒ If yes, what Charitable Purpose? ____

Submission of the application is acknowledgement that the applicant will be responsible for all public property used and adjacent areas, to be cleaned immediately after the event.

Submission of the application is acknowledgement that the applicant will notify all affected property owners and tenants.

☐ Organization Status Proof attached (required to be exempt from fees)

☐ Certificate of insurance that names the city as an additional insured attached.

LOCATION:

Public Parking Lot(s) Requested: Fitness Center Parking Lot

Park Requested: ☐Centennial Park ☐Dog Park ☐Lion's Park
☐Kelly Murphy Memorial Park ☐Kerry Roberts Memorial Park
☐North Park ☐Center Park ☐South Park
☐Trails: ____

Street(s) Requested: ____

EVENT INFORMATION:

Police, Fire, EMS or Other Municipal Services Needed: Yes ☐ No ☒
If yes, what services ______________________________

Tent will be Used: Yes ☐ No ☒ (Tent permit form required, if applicable)

Provide full, detailed explanation of purpose of event; include if admissions or space rental will be charged:
Applicant is hosting an event to support the Tiblow Days Parade. Applicant requests fee to be waived.

☐ Clear map of the parking lot area, or street route to be used is attached
(Events with alcohol or cereal malt beverages must be at least 30 feet from Centennial Park).

☐ List of vendors that will participate in event attached.

☐ List of planned activities attached

☐ Background check forms for security personnel for police chief approval attached.

COMMON CONSUMPTION AREA ACTIVATION:

Is the applicant also requesting to activate the Common Consumption Area for the event?:

Yes, Downtown CCA ☐ Yes, Centennial Park CCA only ☐ No ☒

☐ List of current alcoholic beverage or cereal malt beverage licensees that will participate in the CCA must be attached. Each licensee's current approval from the State Division of Alcoholic Beverage Control to participate in the CCA must be on file with the City Clerk's office prior to approval.

CCA General Rules (not a complete list of the CCA regulations):

A. Consumption of alcohol is allowed 11:00 a.m. – 10:00 p.m. – Sunday -Thursday
11:00 a.m. – 12:00 p.m. – Friday & Saturday
B. Licensed retailers must obtain permission from Kansas Alcohol Beverage Control
C. Consumption is only permitted within the established boundaries of the CCA.
D. Outside alcohol is prohibited.

APPLICATION REQUIREMENTS AND RESTRICTIONS:

Application Requirements:

A. Submit this application and all required forms and information to the City Clerk's Office at least 30 days prior to the date of the event for City Council approval, but no more than one year in advance.
B. Not-for-profit organizations, association or individuals must provide proof of their non-profit status. A not-for-profit certificate of good standing from the Kansas Secretary of State is an acceptable proof for purposes of this subsection.
C. Unincorporated associations, organizations or individuals not registered with the Kansas Secretary of State must provide certification of their not-for-profit status.
D. All applicants must have or obtain all applicable business licenses and ensure vendors that participate in the event have or obtain an occupational license from the City.

Restrictions:

A. Unless otherwise allowed by ordinance, no more than four special event permits will be issued per calendar year to any individual, business, association, or organization for the use of a public parking lot.
B. Any event or activity that a for-profit individual, business, association or organization co-sponsors, promotes or participates in any way with any not-for-profit qualified individual, business, association or organization as defined in Section 12-703, paragraph J or K of this ordinance, will count as an event for the for-profit entity.
C. Unless otherwise allowed by ordinance, no permit will be issued for more than three consecutive days, except for the carnival for Tiblow Days.

D. No permit will be issued which conflicts with the Annual Chamber of Commerce Tiblow Days, or any other city approved celebration.
E. Approved event shall not take place between the hours of 12 a.m. midnight and 6 a.m. of any day.
F. No permit will be issued in conflict with any other approved event, Zoning Ordinance, City Ordinance, policy, or regulation.
G. Sale, possession and/or consumption of alcoholic beverages or cereal malt beverages may require separate permits per Chapter III Beverages, of this Code. Applications for these permits shall be submitted at the same time as the permit required in this Article.

Display of Permit: A permit issued shall prominently display the permit at the special event site or have the permit available to display to any officer or employee of the City upon demand.

Revocation of Permit: The City Manager or designee may suspend or revoke a permit issued; if the permittee fails to meet the conditions of the issuance of the permit, violates any provision of this Code or other ordinance of the City governing the activities permitted by the permit, or if the permit was obtained by fraud or misrepresentation.

Hazard Prohibited: No person shall make any use of the public parking lot that constitutes an immediate hazard requiring immediate action to protect the public.

Penalty: Any person who violates the requirements of Ordinance No. 2445, upon conviction, shall be fined not less than $20 nor more than $500 or be imprisoned for not more than thirty (30) days, or be both so fined and imprisoned. Each day that a person violates the requirements of this Article shall constitute a separate offense.

I hereby confirm by signing this application that I understand the regulations and will comply with all regulations and ordinances of the City of Bonner Springs, as outlined above.

[redacted]

Signature of Applicant

4/13/26

Date of application

Receipt

Transaction Code: MS
Product Code: LL

Public Parking Lot Use Special Event Application

Parks, Street, or Public Parking Lot Diagram

Draw in the diagram below (or attach a separate sheet) the area to be used for the requested event.
Draw in area for access that will be available for emergency access.

Email Copy to: Police Department, Fire-EMS Department, Public Works Department

F:\PUBLIC\WORD\Licenses & Permits Forms Ltrs\Private Use of Public Parking Lot Application.docx **Revised February 2024**


iew Ave

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Matt Beets

Subject: Purchase Pedestrian Bridges for Lion's Park

Recommendation: Staff recommends approval.

Action:

Make a motion to approve the purchase of two (2) prefabricated pedestrian bridges for installation over Spring Creek at Lion's Park from Bridge Brothers in the amount of $95,936.

Background:

The City currently has three aging pedestrian bridges within Lion's Park that provide access across Spring Creek. These bridges are limited to foot traffic and do not accommodate maintenance equipment, creating operational challenges for staff when maintaining park grounds.

The proposed project will replace the existing three bridges with two new prefabricated steel truss bridges. One bridge will replace the existing crossing near the playground at Field #1. The other will be strategically placed between the current bridges located near Fields #2 and #3, allowing for improved connectivity while reducing the total number of structures that require long-term maintenance.

The new bridges will be 8 feet wide by 50 feet long, constructed of weathering steel with wood decking, and designed to meet ADA accessibility standards.

Discussion: Staff solicited quotes from three vendors for the purchase of two prefabricated pedestrian bridges. The results are summarized below:

- **Bridge Brothers (Recommended): $95,936**
- Pioneer Bridges: $102,936
- Road Runner Bridge: $113,996

Bridge Brothers provided the lowest responsive quote and meets the City's design and loading requirements. Their proposal includes structural engineering, fabrication, and delivery to the project site.
The bridges are designed to support pedestrian traffic and light maintenance equipment (up to approximately 5,000 lbs), which will allow staff to safely transport mowing and utility equipment across Spring Creek.
Due to the extended fabrication timeline, staff will complete site preparation in advance of delivery. This includes construction of concrete abutments and coordination of access for installation. Once the new bridges are delivered, a crane will be utilized to set the structures into place.

After the new bridges are installed and opened to the public, the existing bridges will be removed.

The estimated project timeline includes:

- Design: 8–10 weeks
- Fabrication and Delivery: 24–28 weeks following design approval

Financial Impact: The total cost for the purchase of the two bridges is $95,936. The project is funded through the 2026 Capital Improvement Reserve budget, which includes $200,000 allocated for the Lion’s Park bridge replacement project. Remaining budgeted funds for this project will be used for:

- Concrete abutment construction
- Sidewalk and trail extensions
- Crane services for bridge installation

BRIDGE BROTHERS

e: sales@bridgebrothers.com
t: 866.258.3401
www.bridgebrothers.com

Date: **April 7, 2026** **REV1**

Project: **50'L x 8'W Pedestrian & Light Vehicle Trail Bridge, City of Bonner Springs, KS**

Scope: **Bridge Design, Bridge Manufacturing**

Contact: **Ted Harris**

Our estimate below defines our full scope of work for the bridges on the above-referenced project. The price on this proposal is only valid for thirty (30) days.

Bridge Brother's scope will include all structural engineering, manufacturing, and delivery of the structure. Any associated designs will be in adherence to the engineering standards set forth in the proposal. Any additional work outside of the proposed scope below will be priced in the form of a Change Order.

Structural Engineering: Included

- Single PE Stamped Design & Calculation Package by one PE

Bridge Manufacturing (Excluding Sales Tax): $95,936

- Qty (2) 8' wide x 50' long Prefabricated Steel Truss Bridges
- Bridge Design and Member Size is Based on Bridge Brothers Stamped Design
- Finish: Weathering Steel
- Type: Pratt Truss
- Decking: 2x PT Southern Yellow Pine Wood (installed at the factory)
- 42" High Hand-Railings w/Horizontal Safety Mid-Rails
- Pedestrian live load: 90 PSF
- Vehicle loading: Light Vehicles, up to 5,000 lbs
- Sales Tax is EXCLUDED
- Freight to Project Site (FOB) - Bonner Springs, KS
    - The bridges will be shipped assembled to the project site using 2-trucks with a current estimated freight of **($11,100) - Included in the bridge prices above.** This shipping configuration is an estimate and subject to change based on the final approved bridge.
    - The estimated weight of each bridge is 8,143 lbs. You would be responsible for unloading the bridges from the delivery trucks.

Bridge Installation and/or Turnkey Proposals are Available Upon Request

Bridge Brothers Terms and Conditions are to be signed

Estimated Project Schedule

- **Structural Design Package**
  - 8-10 weeks first submission
    - Additional submissions will require additional time
- **Bridge Manufacturing and Freight**
  - 24-28 Weeks from the Date of Approved Drawings Depending on Scope
    - Delivery may vary due to mill lead times

Qualifications:

- Bridge Brothers Terms and Conditions are required to be signed, in the circumstance where they are not, please allow a minimum of ten (10) working days for contract review.
- Bridge Brothers will require a payment to serve as a deposit to begin engineering services.
- Bridge Brothers will require a payment following the approval of engineering submittals.
- Bridge Brothers will require a payment following the completion of fabrication.
- Bridge Brothers will require the payment of Change Orders prior to shipment.
- The Customer must provide sufficient space for delivery trucks to safely park and be unloaded, any time delays at delivery which result in additional freight charges will be billed to the customer.
- The bridge is to be unloaded by the customer at the customer expense.
- Bridge Brothers will not accept any retention holdbacks following thirty (30) days of the completion of our scope of work.

Exclusions:

- Any item not listed in this proposal is not included in Bridge Brothers' Scope of Work.
- Any proposed scope of work additions will be billed in the form of a Change Order.
- Sales Tax is not included in proposed value and may be subject to the Customer reporting directly
- Where Bridge Brothers is required to obtain higher insurance limits to match Customer Specific Project requirements, the cost of such will be billed in the form of a Change Order.
- Scour design and protection is excluded from all scope and designs
- Bridge Brothers reserves the right to adjust pricing for material and freight escalation.
- Any additional inspection beyond visual is the responsibility of the customer.
- Any additional compliance requirements are excluded from this proposal.
- Any cost associated with union labor is not included in this proposal.
- Any cost associated with prevailing wage is not included in this proposal.
- Due to the nature of this business, engineering and market delays shall not result in any consequential or liquidated damages for which Bridge Brothers may be held liable for.

By signing this proposal, it will serve as a binding Letter of Intent to proceed with our production process, subject to modifications until the final contract is executed. If the project is canceled, any incurred costs will be billed at time and materials rates. Please signify your acceptance by signing below and returning a copy to us.

Name:________________________________ **Signature:**____________________________

e: sales@bridgebrothers.com
t: 866.258.3401
www.bridgebrothers.com

Company:________________________________ **Date:**____________________________________

If you have any follow-up questions in relation to this proposal or require additional information, please feel free to contact us at the following:

Ted Harris - Sales - 864.704.2894 - tharris@bridgebrothersinc.com

This picture shows a steel Pratt truss with weathering steel finish, 42” high hand-rails with horizontal safety mid-rails, and wood decking.

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Matt Beets

Subject: Development of a Water Distribution System Master Plan and a Sanitary Sewer System Master Plan

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Recommendation: Staff recommends approval.

Action: Make a motion to approve the proposal for professional engineering services to develop a Water Distribution System Master Plan, and a Sanitary Sewer System Master Plan, from Wilson & Company in the total amount of $150,000.

Background:

The City's water distribution and sanitary sewer systems are critical infrastructure assets that require ongoing evaluation to ensure they meet current demands and can support future growth. While the City has a strong understanding of its systems through daily operations, a comprehensive and calibrated hydraulic model for both utilities has not been fully developed.

The proposed services from Wilson & Company include data collection, system inventory, and development of computerized models that will simulate system performance under various conditions. These models will allow staff to evaluate current system capacity, identify deficiencies, and plan for future improvements.

The water model will include a full hydraulic simulation of the distribution system, incorporating pipes, storage tanks, booster stations, and pressure zones, along with fire flow analysis and future demand projections.

The wastewater model will evaluate the sanitary sewer collection system, including pipe capacity, lift stations, and future growth impacts, culminating in a prioritized capital improvement plan.

Both studies will result in Master Plan Reports that identify deficiencies, recommend improvements, and establish a phased 20-year capital improvement plan.

Discussion:

These models will provide long-term value to the City by giving staff a powerful planning and decision-making tool. Specifically, they will:

- Identify system bottlenecks and deficiencies
- Validate fire flow capabilities and pressure zones
- Support development planning and infrastructure sizing
- Improve capital improvement planning and prioritization

- Reduce risk by proactively identifying system limitations

Given the interrelationship between the water and wastewater systems, it is efficient and appropriate to complete both studies concurrently under the same engineering firm.

The total cost for the services is:

- Water Distribution System Master Plan: $80,000

- Sanitary Sewer System Master Plan: $70,000

Total Project Cost: $150,000

Financial Impact:

These Master Plans will be funded within the existing 2026 budget with the following adjustments:

Wastewater Fund:
$63,000 was originally budgeted for a replacement vehicle. This purchase will be deferred by one year. The remaining balance will be funded through the GIS Mapping Update line item, as the City will complete GIS updates in-house rather than contracting externally.

Water Fund:
Funds allocated for the replacement of a service truck will be deferred by one year, and those funds will be used to complete the water system model.

These adjustments allow the City to complete both master plans without requiring additional budget appropriations.

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Heather Pate

Subject: Purchase Agreement for Automated License Plate Reader (ALPR) Systems at Five Key Intersections

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Recommendation: The Police Chief recommends approval.

Action: Make a motion to approve the city manager to sign a purchase agreement for the acquisition and implementation of ELSAG Automated License Plate Reader (ALPR) systems with Leonardo for an initial cost of $83,190 plus $4,800 annually.

Background:

In alignment with the City's ongoing commitment to public safety and infrastructure security, the Police Department has identified five high-traffic intersections for ALPR deployment. This project follows the successful establishment of the Memorandum of Understanding (MOU) with the Wyandotte County Sheriff's Office regarding LPR placement at K-7 and Kansas Avenue, approved by the Council in March 2025.

The proposed expansion utilizes the same ELSAG technology as our three mobile units and the previously established regional data-sharing framework, ensuring compatibility with the department's existing operations.

Discussion: The project entails the installation of ALPR hardware and software at the following locations:
Site 1: K-7 at Kansas Ave (east and westbound) - replaces the current Genetec cameras
Site 2: K-7 at Speaker Road (eastbound)
Site 3: K-7 at Canaan Center Drive (north and westbound)
Site 4: K-7 at N 130th St (southbound)
Site 5: Kaw Drive/K-32 at K-7 (east and westbound)

The vendor, Leonardo, will provide the hardware, software installation, system aiming, and the first year of warranty, along with a 5-year camera warranty, and training for staff. The City will be responsible for network connectivity (cellular SIM card provision) and for coordinating electrical and permitting requirements.

The acquisition of the ELSAG/Leonardo ALPR system provides the Department with an agency-controlled platform that ensures full data sovereignty, as the information resides in a secure repository under exclusive departmental management rather than a vendor-hosted cloud. By integrating these units with the High Intensity Drug Trafficking Area (HIDTA) Emergency Operations Center, the City leverages a secure, federally supported framework for intelligence sharing, which allows for regulated access that meets rigorous CJIS compliance standards. Unlike cloud-native, third-party network alternatives, this avoids the risks associated with vendor-managed surveillance networks, allowing the Department to maintain complete accountability and transparency with the community regarding how, why, and by whom data is accessed.

Financial Impact: The total cost for the hardware and licensing is $83,190 and is outlined in the attached Quote #1799. The ongoing camera license fee is $600 per camera per year (8 cameras = $4,800/year). It should be noted that Walmart has awarded a $5,000 grant to continue our ALPR program, which will be applied to this project. Our current CIP budget for Investigative Technology ($125,000) covers the cost.

Busch and Associates LLC
15661 S Keeler St
Olathe, KS 66062 US
+19133901777
keely@buschandassociates.com
www.buschandassociates.com

Quote

ADDRESS
Captain Heather Pate
Bonner Springs Police Department
215 E Cedar
Bonner Springs, KS 66012

SHIP TO
Captain Heather Pate
Bonner Springs Police Department
215 E Cedar
Bonner Springs, KS 66012

QUOTE # 1799
DATE 03/26/2026
EXPIRATION DATE 05/25/2026

INSTALLER
Leonardo

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
422033	VPH FCU Lite WIFI CELLULAR: CELL Yes, RV55 Wireless Assembly	1	5,330.00	5,330.00
421706	Assembly for RV55 Airlink TBS	1	1,320.00	1,320.00
413843	Network Camera-VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413843	Network Camera-VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413223-500	Cat5e Ethernet Cable - F3 - 500ft	1	260.00	260.00
510033-CSC	Car System Version 6.X - EOC Connected	1	0.00	0.00
510322-5.X	EOC Operation Center License 5.X	1	1,500.00	1,500.00
210007-F-LPR	Engineering Block - Field Support (NEW)	1	2,450.00	2,450.00
422033	VPH FCU Lite WIFI CELLULAR: CELL Yes, RV55 Wireless Assembly	1	5,330.00	5,330.00
421706	Assembly for RV55 Airlink TBS	1	1,320.00	1,320.00
413843	Network Camera-VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413223-250	Cat5e Ethernet Cable - F3 - 250 ft.	1	160.00	160.00
510033-CSC	Car System Version 6.X - EOC	1	0.00	0.00

Thank you for the honor to have this opportunity
to provide you with a quote.

Includes training, 24/7 access to Helpdesk, and first year warranty with option to purchase extended.

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Connected			
510322-5.X	EOC Operation Center License 5.X	1	1,500.00	1,500.00
210007-F-LPR	Engineering Block - Field Support (NEW)	0.60	2,450.00	1,470.00
414037	V400 Cam External Illuminator - POE Cellular: Cell Yes	1	829.00	829.00
422033	VPH FCU Lite WIFI CELLULAR: CELL Yes, RV55 Wireless Assembly	1	5,330.00	5,330.00
421706	Assembly for RV55 Airlink TBS	1	1,320.00	1,320.00
413843	Network Camera-VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413843	Network Camera-VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413223-500	Cat5e Ethernet Cable - F3 - 500ft	1	260.00	260.00
510033-CSC	Car System Version 6.X - EOC Connected	1	0.00	0.00
510322-5.X	EOC Operation Center License 5.X	1	1,500.00	1,500.00
210007-F-LPR	Engineering Block - Field Support (NEW)	1	2,450.00	2,450.00
414037	V400 Cam External Illuminator	1	829.00	829.00
422033	VPH FCU Lite WIFI CELLULAR: CELL Yes, RV55 Wireless Assembly	1	5,330.00	5,330.00
421706	Assembly for RV55 Airlink TBS	1	1,320.00	1,320.00
413843	Network Camera-VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413223-250	Cat5e Ethernet Cable - F3 - 250 ft.	1	160.00	160.00
510033-CSC	Car System Version 6.X - EOC Connected	1	0.00	0.00
510322-5.X	EOC Operation Center License 5.X	1	1,500.00	1,500.00
210007-F-LPR	Engineering Block - Field Support (NEW)	0.60	2,450.00	1,470.00
422033	VPH FCU Lite WIFI CELLULAR: CELL Yes, RV55 Wireless Assembly	1	5,330.00	5,330.00
421706	Assembly for RV55 Airlink - T-Mobile	1	1,320.00	1,320.00
413843	Network Camera - VPH V400	1	2,550.00	2,550.00
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413843	Network Camera - VPH V400	1	2,550.00	2,550.00

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
510510	VPH Annual Camera License YR1	1	600.00	600.00
422189	VPH Camera Mount V400	1	350.00	350.00
413223-250	Cat5e Ethernet Cable - F3 - 250 ft.	1	160.00	160.00
510033-CSC	Car System Version 6.X - EOC Connected	1	0.00	0.00
510322-5.X	EOC Operation Center License 5.X	2	1,500.00	3,000.00
210007-F-LPR	Engineering Block - Field Support (NEW)	1	2,450.00	2,450.00

Busch and Associates LLC 913-390-1777
Customer to supply SIM card for each location.
Customer to arrange power to all FCUs and Ethernet pull (Sites 1,3 &5) with outside contractor.
First year warranty included.

TOTAL **$83,198.00**

Accepted By

Accepted Date

Thank you for the honor to have this opportunity
to provide you with a quote.

Includes training, 24/7 access to Helpdesk, and first year warranty with option to purchase extended.

Bonner Springs Police Department

Project Type: VPH ALPR Project

ELSAG ® License Plate Recognition Solutions

Selex ES Inc, a Leonardo Company

Prepared By: Adam Sluss

Date: 3/25/2026

Leonardo US Cyber and Security Solutions, LLC
North Carolina Office
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877.773.5724
www.leonardocompany-us.com

New York Office
7 Sutton Place
Brewster, NY 10509 USA
Tel +1 845.278.5425
info@leonardocompany-us.com

Contents

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Statement of Work (SOW)

1. Project Overview

The Bonner Springs Police Department ("Customer") is requesting information regarding ALPR ("Advanced License Plate Reader") camera(s) to be installed at the following location(s):

- **Site 1: KS-7 at Kansas Avenue – East and Westbound**
- **Site 2: KS-7 at Speaker Road – Eastbound**
- **Site 3: KS-7 at Canaan Center Drive – North and Westbound**
- **Site 4: KS-7 at N 130th Street – Southbound**
- **Site 5: Kaw Drive – East and Westbound**

A member of Selex ES Inc.'s ("Vendor") Project Management Team performed a Google Site Survey to provide a Scope of Work for the project. A physical site survey may be requested upon final summary of the SOW.

Scope and Summary of Services – Google Site Survey

Vendor, Customer and Contractor shall provide hardware and service(s) listed below (Subject to the agreement of the Vendor, Customer and Contractor):

	Description or Item	***Details (Comments)***
Vendor	*Provide ALPR hardware* *Provide ALPR software* *Install ALPR software* *Install ALPR hardware* *Make final connection and aim camera(s)* *Provide first year warranty for hardware and software.* *Provide training on operating the system.*	
Customer	*Provide network communication(s)* *Provide notice of award*	*SIM card(s) for purchased modem(s) or customer can provide their own modem(s)*

2. Drawings

- Vendor does not provide stamped engineered drawings by default. If stamped engineered drawings are required, additional charges may be applied.

3. Project Workflow

- Customer to provide purchase order.
- Camera(s), FCU(s) and camera cable(s) to be ordered and shipped from vendor. Multiple site shipments may be scheduled based installation dates.

- Vendor, Customer and or Contractor to select hardware installation date(s).
- Vendor will manage the installation process and provide final aiming and connection from the camera(s) to FCU(s).
- Vendor and customer will work together on initial testing and site acceptance.
- Vendor to provide training and handoff of system to the customer.

4. **Project Timeline**
   - To be determined when the project is awarded. In most cases a project kick-off meeting will be scheduled with the Vendor, Customer and Contractor.
5. **Change Control**
   - Changes to resource requirements, SOW or installation schedule(s) that changes vendor's estimated fees or production schedule must be mutually agreed by both the vendor and customer.
6. **Site Access and Permits**
   - Customer and Vendor acknowledge that site locations may require permits or other regulatory applications to secure site access for installations to occur; Customer and Vendor agree to work together to comply with such regulatory requirements. However, Customer is ultimately responsible for submitting any applications, verifying that necessary permits are granted, and for any associated costs; any additional costs incurred due to delays in meeting regulatory requirements are the responsibility of the Customer.
     - **Printed Name and Authorized Customer Signature required on the last page of this document.**
7. **Vendor Contact Information**

   Adam Sluss: Project Coordinator

   adam.sluss@leonardocompany-us.com – (336) 465 – 5928

   Timothy Coffin: Project Manager

   tim.coffin@leonardocompany-us.com – (336) 423 – 2429

   Matthew Maxwell: Mid-West Regional Operations Manager

   matthew.maxwell@leonardocompany-us.com – (937) 572 – 9014
8. **Customer Contact Information**

   Captain Heather Pate: (913) 422 - 7800

Site 1: KS-7 at Kansas Avenue – East and Westbound

GPS: 39.087232, -94.882086

Site 1 Overview

Overview (North)

East and Westbound (Figure 1 & 2): Installation of 2 - LPR Cameras (VPH) to be mounted to the gantry arm shown in Figure 1 & 2 below to capture two lanes each of East and Westbound directions on Kansas Avenue. The camera will be mounted to the gantry arm approximately 5ft from the upright of the structure. Cameras will be mounted to the arms so that the cameras will not be directly mounted over the lanes.

The vendor recommends that the FCU be mounted to the same pole as the cameras at least 10ft from the base of the pole but can be mounted at the customers desired height. The customer will be responsible for supplying the electrician to provide power to the FCU (Field Control Cabinet) on the pole, assistance pulling camera cables through traffic control, conduit and wireless connectivity to the system.

.

Pole ownership and permissions to mount the ALPR Equipment to the pole/structure has not been provided at this time. It is the responsibility of the customer to provide any DOT approvals for the ALPR equipment to be mounted to the pole/structure. It is the responsibility of the customer to provide approvals that the location is acceptable for the ALPR Equipment to be installed. Installations cannot be scheduled until all approvals are provided by the customer. Drawings are not provided by Leonardo Inc. Drawings are to be provided via a third-party contractor as needed. Leonardo Inc. can provide assistance with drawings of sites through a third-party contractor that is funded by the customer.

- Connecting to: **HDITA EOC**
- Customer to provide: 2 – 2FF SIM Card from preferred wireless network provider.

Camera Table:

Direction	Lane Number	Distance (Focal)*	Distance Height (Approx.) *
Eastbound	1 & 2	55ft	20ft
Westbound	1 & 2	55ft	20ft

Cable Table From FCU:

Direction	Lane Number	Distance (Approx.) **
Eastbound	1 & 2	320ft
Westbound	1 & 2	40ft

***Measurements via google maps are approximate.**

****Measurements via google maps are approximate. Number includes cables length from FCU, through conduit (existing or new), up pole and through gantry arm for camera connection.**

Figure 1: Facing West on Kansas Avenue (November 2022)

Figure 2: Facing East on Kansas Avenue (November 2022)

Site 1 Hardware Only – VPH

Qty	Type	Item Number*
1	VPH FCU Lite WIFI	422033
1	RV55 Modem	413463
1	Etherwan	414022
2	V400 Mount	422189
2	VPH Camera V400	413843
1	500 FT Cable	413223-500

***Items provided as of 3/25/2026 – subject to change.**

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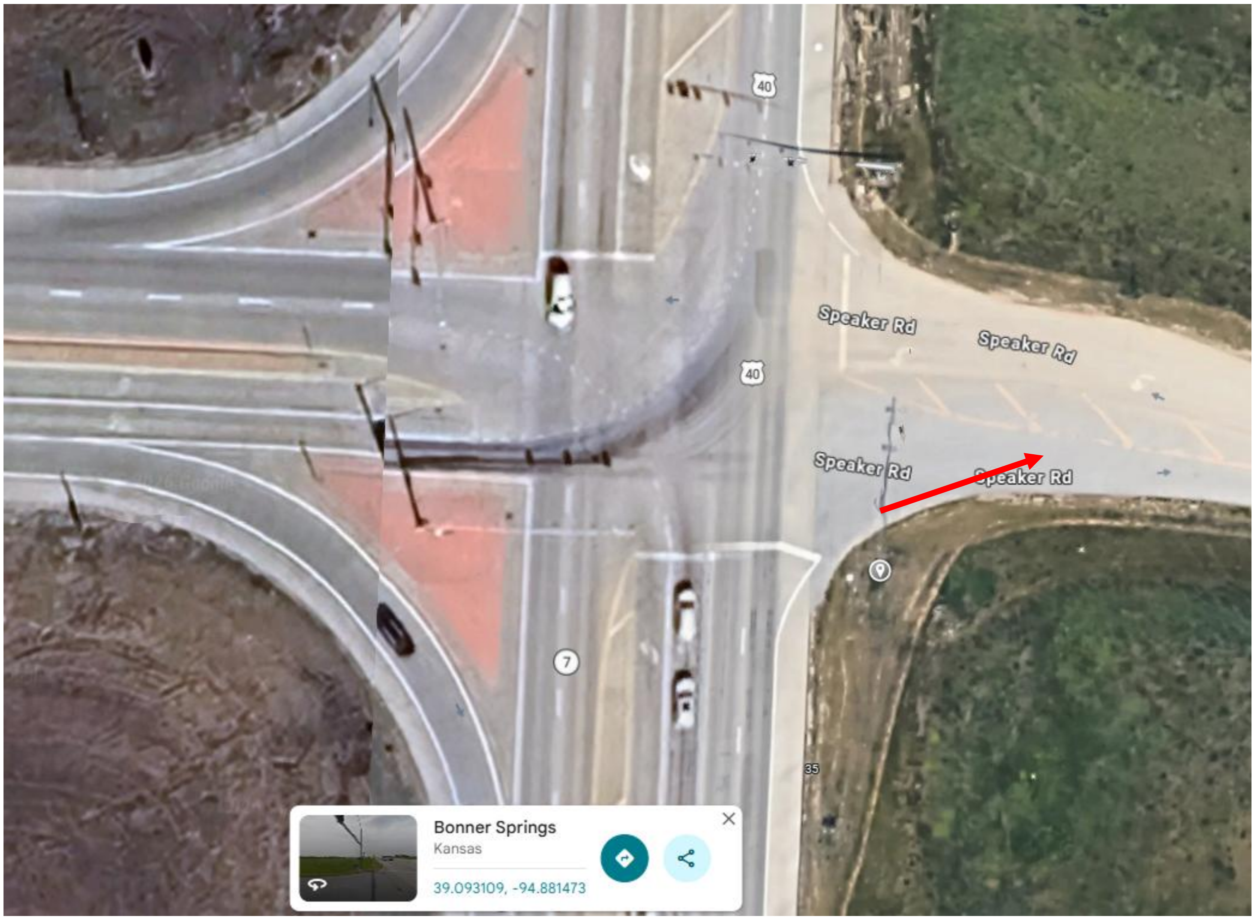
Site 2: KS-7 at Speaker Road – Eastbound

GPS: 39.093109, -94.881473

Site 2 Overview



Overview (North)

Eastbound (Figure 1): Installation of 1 - LPR Camera (VPH) to be mounted to the gantry arm shown in Figure 1 below to capture one lane Eastbound. Camera will be mounted to upright of the structure at least 12ft from the base of the pole.

The vendor recommends that the FCU be mounted to the upright of the structure at least 10ft from the base of the pole but can be mounted at the customers desired height. The customer will be responsible for supplying the electrician to provide power to the FCU (Field Control Cabinet) on the pole, traffic control and wireless connectivity to the system.

Pole ownership and permissions to mount the ALPR Equipment to the pole/structure has not been provided at this time. It is the responsibility of the customer to provide any DOT approvals for the ALPR equipment to be mounted to the pole/structure. It is the responsibility of the customer to provide approvals that the location is acceptable for the ALPR Equipment to be installed. Installations cannot be scheduled until all approvals are provided by the customer. Drawings are not provided by Leonardo Inc. Drawings are to be provided via a third-party contractor as needed. Leonardo Inc. can provide assistance with drawings of sites through a third-party contractor that is funded by the customer.

- Connecting to: **HIDTA EOC**
- Customer to provide: 1 – 2FF SIM Card from preferred wireless network provider.

Camera Table:

Direction	**Lane Number**	**Distance (Focal)***	**Distance Height (Approx.) ***
Eastbound	1	70ft	12ft

Cable Table From FCU:

Direction	**Lane Number**	**Distance (Approx.) ****
Eastbound	1	20ft

***Measurements via google maps are approximate.**

****Measurements via google maps are approximate. Number includes cables length from FCU, through conduit (existing or new), up pole and through gantry arm for camera connection.**

Figure 1: Facing West on Kansas Avenue (November 2022)

Site 2 Hardware Only – VPH

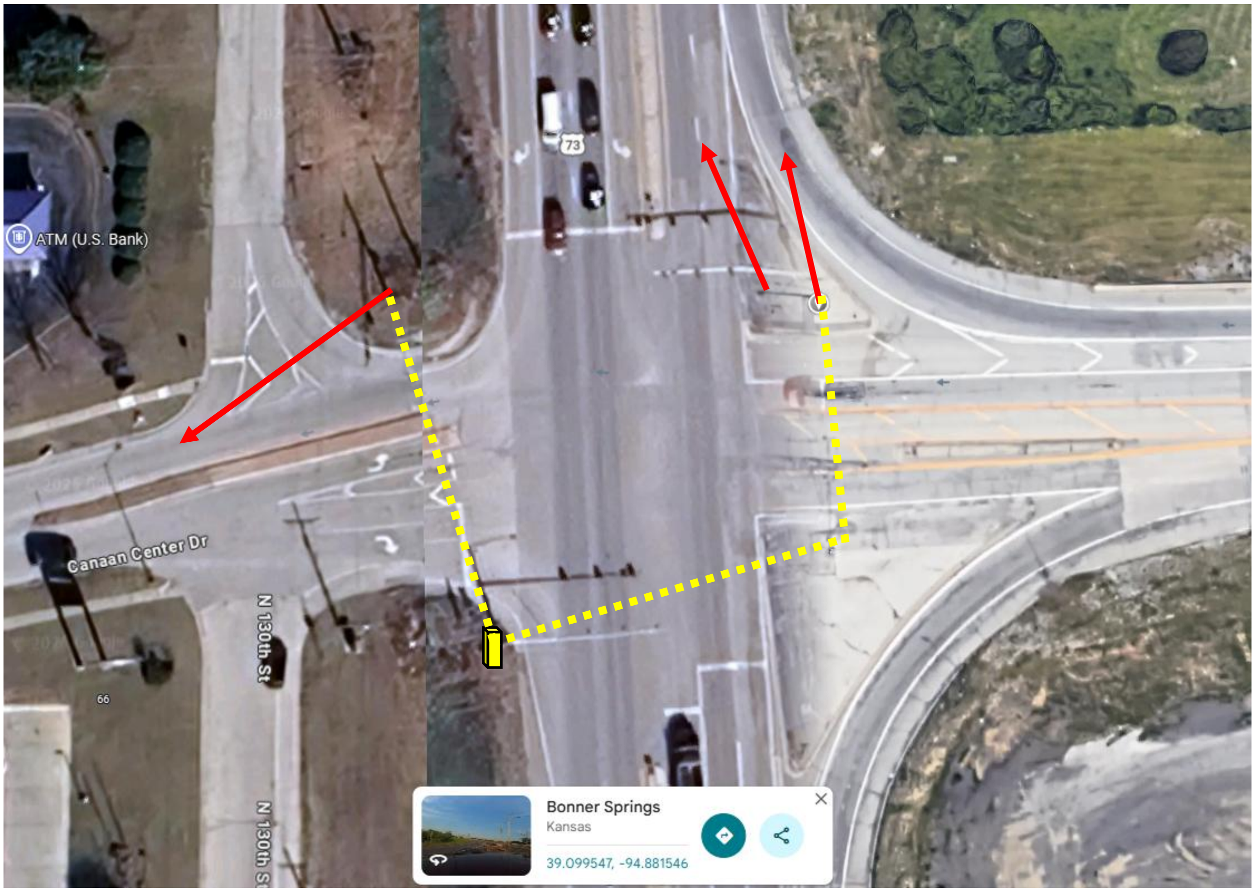
Qty	Type	Item Number*
1	VPH FCU Lite WIFI	422033
1	RV55 Modem	413463
1	Illuminator	414037
1	V400 Mount	422189
1	VPH Camera V400	413843
1	250 FT Cable	413223-250

***Items provided as of 3/25/2026 – subject to change.**

Site 3: KS-7 at Canaan Center Drive – North and Westbound

GPS: 39.099547, -94.881546

Site 3 Overview



Overview (North)

North and Westbound (Figure 1 & 2): Installation of 3 - LPR Cameras (VPH) to be mounted to the gantry shown in Figure 1 & 2 below to capture two lanes North, a merging Northbound lane and one lane Westbound. Two cameras will be mounted to upright of the structure at least 12ft from the base of the pole. Single camera capturing two Northbound lanes will be mounted to the gantry arm. Approximately five to ten feet from the upright. Single camera to capture Westbound direction will be mounted to the structure in the Northwest corner of the intersection to capture Westbound direction.

The vendor recommends that the FCU be mounted to the upright of the structure in the Southwest corner of the intersection at least 10ft from the base of the pole but can be mounted at the customers desired height. The customer will be responsible for supplying the electrician to provide power to the FCU (Field Control Cabinet) on the pole, assistance pulling camera cables through traffic control, conduit and wireless connectivity to the system.

Pole ownership and permissions to mount the ALPR Equipment to the pole/structure has not been provided at this time. It is the responsibility of the customer to provide any DOT approvals for the ALPR equipment to be mounted to the pole/structure. It is the responsibility of the customer to provide approvals that the location is acceptable for the ALPR Equipment to be installed. Installations cannot be scheduled until all approvals are provided by the customer. Drawings are not provided by Leonardo Inc. Drawings are to be provided via a third-party contractor as needed. Leonardo Inc. can provide assistance with drawings of sites through a third-party contractor that is funded by the customer.

- Connecting to: **HDITA EOC**
- Customer to provide: 1 – 2FF SIM Card from preferred wireless network provider.

Camera Table:

Direction	**Lane Number**	**Distance (Focal)***	**Distance Height (Approx.) ***
Northbound	1 & 2	60ft	20ft
Northbound	3	50ft	12ft
Westbound	1	90ft	12ft

Cable Table From FCU:

Direction	**Lane Number**	**Distance (Approx.) ****
Northbound	1 & 2	250ft
Northbound	3	250ft
Westbound	1	20ft

***Measurements via google maps are approximate.**

****Measurements via google maps are approximate. Number includes cables length from FCU, through conduit (existing or new), up pole and through gantry arm for camera connection.**

Figure 1: Facing North on KS-7 (October 2025) – Showing only the Northbound cameras.

Figure 2: Facing West showing the direction of the Westbound camera.

Figure 3: Mounting location of the FCU. Cameras cables will run from the FCU through available conduit to the other structures to connect the cameras.

Site 3 Hardware Only – VPH

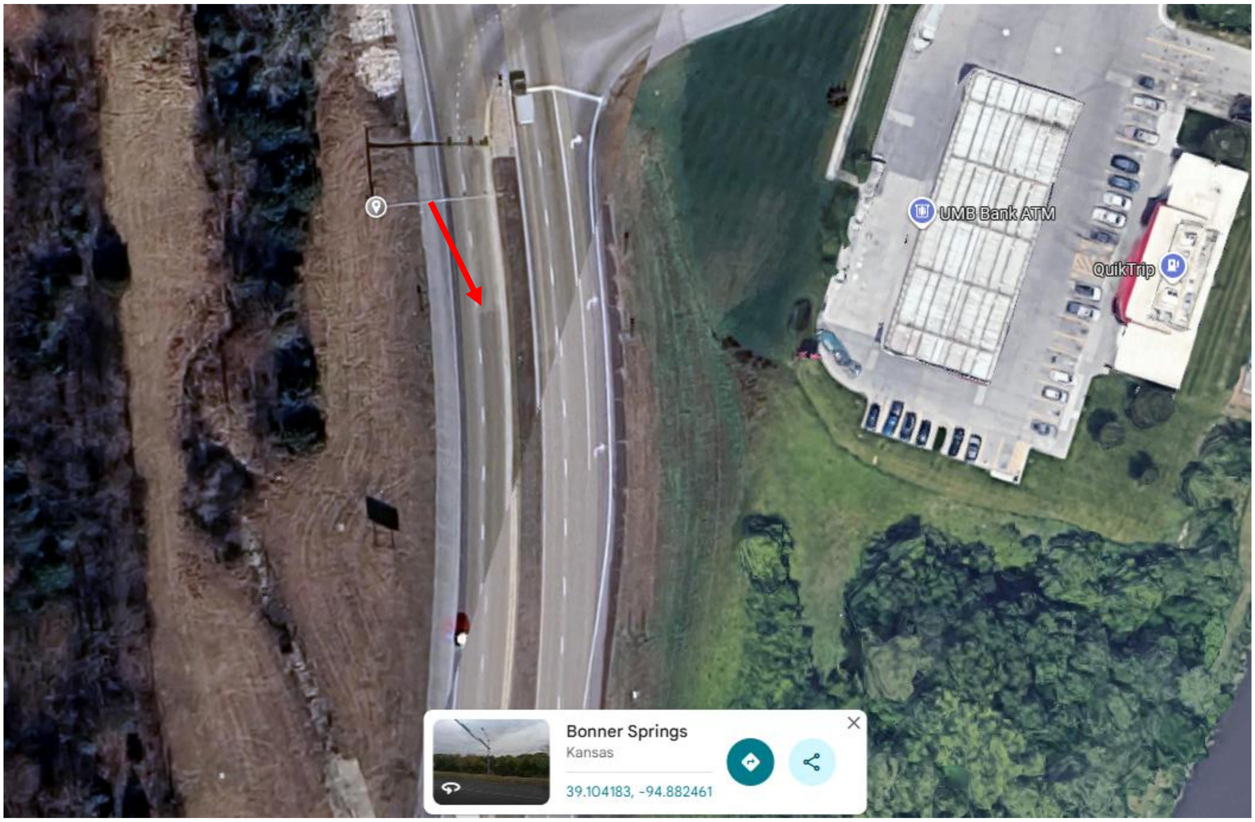
Qty	Type	Item Number*
1	VPH FCU Lite WIFI	422033
1	RV55 Modem	413463
1	Illuminator	414037
3	V400 Mount	422189
3	VPH Camera V400	413843
1	500 FT Cable	413223-500

***Items provided as of 3/25/2026 – subject to change.**

Site 4: KS-7 at N 130th Street – Southbound

GPS: 39.104183, -94.882461

Site 4 Overview



Overview (North)

Southbound (Figure 1): Installation of 1 - LPR Camera (VPH) to be mounted to the gantry shown in Figure 1 below to capture two lanes South on KS-7. The camera will be mounted to the gantry arm approximately 20ft out from the upright of the structure

The vendor recommends that the FCU be mounted to the upright of the structure at least 10ft from the base of the pole but can be mounted at the customers desired height. The customer will be responsible for supplying the electrician to provide power to the FCU (Field Control Cabinet) on the pole, traffic control and wireless connectivity to the system.

Pole ownership and permissions to mount the ALPR Equipment to the pole/structure has not been provided at this time. It is the responsibility of the customer to provide any DOT approvals for the ALPR equipment to be mounted to the pole/structure. It is the responsibility of the customer to provide approvals that the location is acceptable for the ALPR Equipment to be installed. Installations cannot be scheduled until all approvals are provided by the customer. Drawings are not provided by Leonardo Inc. Drawings are to be provided via a third-party contractor as needed. Leonardo Inc. can provide assistance with drawings of sites through a third-party contractor that is funded by the customer.

- Connecting to: **HDITA EOC**
- Customer to provide: 1 – 2FF SIM Card from preferred wireless network provider.

Camera Table:

Direction	Lane Number	Distance (Focal)*	Distance Height (Approx.) *
Southbound	1 & 2	60ft	20ft

Cable Table From FCU:

Direction	Lane Number	Distance (Approx.) **
Southbound	1 & 2	50ft

***Measurements via google maps are approximate.**

****Measurements via google maps are approximate. Number includes cables length from FCU, through conduit (existing or new), up pole and through gantry arm for camera connection.**

Figure 1: Facing North on KS-7 (October 2025) – Showing only the Northbound cameras.

Site 4 Hardware Only – VPH

Qty	Type	Item Number*
1	VPH FCU Lite WIFI	422033
1	RV55 Modem	413463
1	VPH Camera V400	413843
1	V400 Mount	422189
1	250 FT Cable	413223-250

***Items provided as of 3/25/2026 – subject to change.**

Site 5: Kaw Drive – East and Westbound

GPS: 39.060769, -94.874818

Site 5 Overview

Overview (North)

East and Westbound (Figure 1): Installation of 2 - LPR Cameras (VPH) to be mounted to the gantry shown in Figure 1 below to capture two East and two lanes Westbound on Kaw Drive. The cameras will be mounted to the gantry arms using the VPH Camera Mounts.

The vendor recommends that the FCU be mounted to the upright of the structure adjacent the traffic control box at least 10ft from the base of the pole but can be mounted at the customers desired height. The customer will be responsible for supplying the electrician to provide power to the FCU (Field Control Cabinet) on the pole, running the camera cables, traffic control and wireless connectivity to the system.

Pole ownership and permissions to mount the ALPR Equipment to the pole/structure has not been provided at this time. It is the responsibility of the customer to provide any DOT approvals for the ALPR equipment to be mounted to the pole/structure. It is the responsibility of the customer to provide approvals that the location is acceptable for the ALPR Equipment to be installed. Installations cannot be scheduled until all approvals are provided by the customer. Drawings are not provided by Leonardo Inc. Drawings are to be provided via a third-party contractor as needed. Leonardo Inc. can provide assistance with drawings of sites through a third-party contractor that is funded by the customer.

- Connecting to: **HDITA EOC**
- Customer to provide: 1 – 2FF SIM Card from preferred wireless network provider.

Camera Table:

Direction	Lane Number	Distance (Focal)*	Distance Height (Approx.) *
Eastbound	1 & 2	50ft	20ft
Westbound	1 & 2	50ft	20ft

Cable Table From FCU:

Direction	Lane Number	Distance (Approx.) **
Eastbound	1 & 2	20ft
Westbound	1 & 2	50ft

***Measurements via google maps are approximate.**

****Measurements via google maps are approximate. Number includes cables length from FCU, through conduit (existing or new), up pole and through gantry arm for camera connection.**

Figure 1: Facing West on Kaw Drive (November 2022)

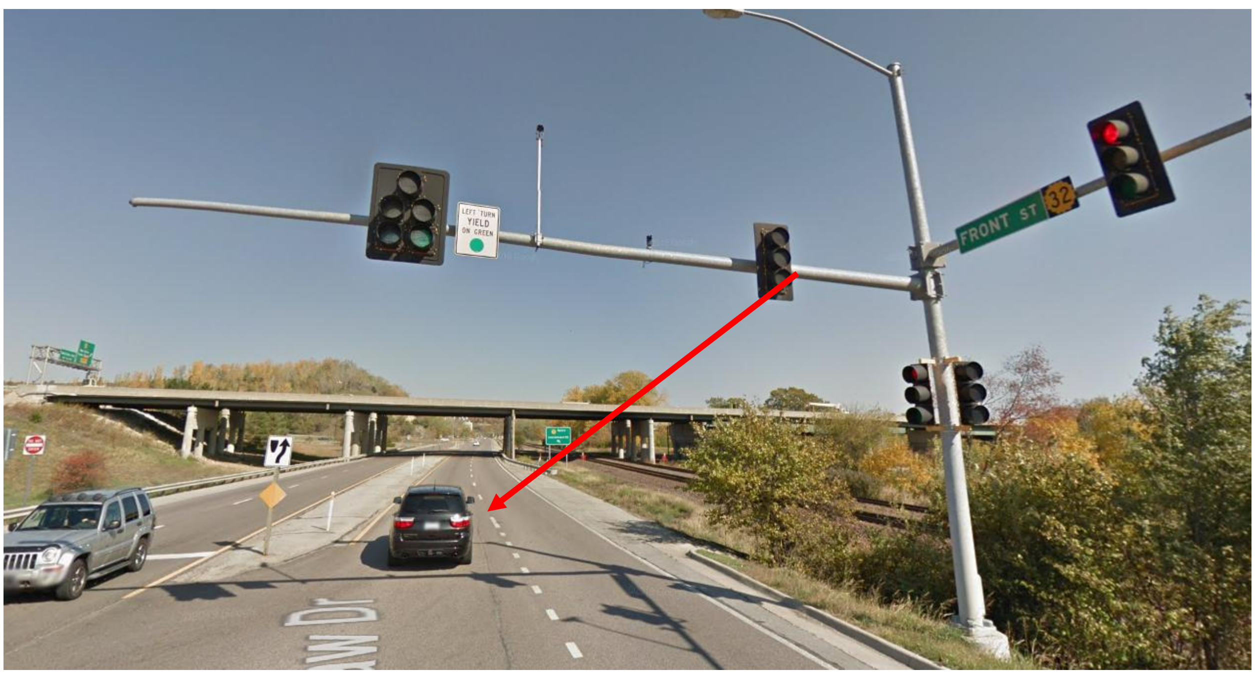


Figure 2: Facing East on Kaw Drive (October 2012)

Site 5 Hardware Only – VPH

Qty	Type	Item Number*
1	VPH FCU Lite WIFI	422033
1	RV55 Modem	413463
2	VPH Camera V400	413843
2	V400 Mount	422189
1	250 FT Cable	413223-250

***Items provided as of 3/25/2026 – subject to change.**

ACKNOWLEDGMENT

I hereby acknowledge that, as an authorized Customer representative, I have received and read this Site Survey including any changes issued per the Change Control process.

____

Print Name

____

Authorized Customer Signature

Memorandum

Date: April 27, 2026
To: Mayor and City Council
From: Carrie Handy

Subject: 2026-2027 Health Insurance Rates

Recommendation: The City Manager, Assistant City Manager, and Finance Director recommend approval.

Action: Make a motion to authorize the Assistant City Manager and City Manager to sign an agreement with MPR to provide employees with health, dental, and vision insurance coverages as presented.

Background:
The City has participated in Midwest Public Risk's (MPR) health insurance pool for many years as a way to provide health insurance and other benefits. The City received the renewal rates for the 2026-2027 Plan Year. The renewal included an overall rate increase of 3% to all health insurance plans.

Discussion:
In an effort to maintain affordable insurance benefits at competitive rates, the following is recommended for the 2026-2027 (July 1-June 30) Plan Year:

- Continue to offer two plans
    - **Qualified High Deductible Health Plan (QHDHP)**
    - $1,700/$3,300 Individual/Family Deductible
    - $3,300/$6,600 Individual/Family Out-of-Pocket Maximum
    - City will increase the monthly employer contribution from $656 to $676 to continue to pay 100% of the premium cost for Employee Only coverage
    - City will increase the monthly employer contribution from $1,298.60 to $1,344.60 of the premium cost for Employee +1 coverage to keep the employee payroll deduction rate the same as last year at $221.40
    - City will increase the monthly employer contribution from $1,541.20 to $1,595.20 of the premium cost for Family coverage to keep the employee payroll deduction rate the same as last year at $262.80
    - City will continue to provide monthly Health Savings Account (HSA) contributions of $125 for Employee Only coverage, and $250 for Employee +1 and Family coverage

o **INO 500**

o $500/$1,500 Individual/Family Deductible

o $6,850/$13,700 Individual/Family Out-of-Pocket Maximum

o City will increase the monthly employer contribution from $742.78 to $768.79 of the premium cost for Employee Only coverage to keep the employee payroll deduction rate the same as last year at $127.21

o City will increase the monthly employer contribution from $1,476.06 to $1,538.06 of the premium cost for Employee +1 coverage to keep the employee payroll deduction rate the same as last year at $577.94

o City will increase the monthly employer contribution from $1,718.49 to $1,788.49 of the premium cost for Family coverage to keep the employee payroll deduction rate the same as last year at $583.52

• Pharmacy (included with health insurance), Dental, and Vision remain the same.

o **Delta Dental of Missouri**

o City will continue to pay $36 which is 100% of the monthly premium cost for Employee Only coverage

o City will continue to pay $45 of the monthly premium cost for all other coverage. The employee payroll deduction rate will remain the same as last year at $45

o **VSP (Vision Plan 1)**

o City will continue to pay $8 which is 100% of the monthly premium cost for Employee Only coverage

o City will continue to pay $12.80 of the monthly premium cost for Employee +1 coverage. The employee payroll deduction rate will remain the same as last year at $3.20

o City will continue to pay $17.60 of the monthly premium cost for Employee +1 coverage. The employee payroll deduction rate will remain the same as last year at $4.40

As reflected in the recent Compensation and Benefit Study, funding plans at these rates keeps the City ultra-competitive with other municipalities' benefit offerings.

Financial Impact:
With the recommended changes in medical plan contributions, the City cost for the 2026-2027 Plan Year is estimated to increase by approximately 5.5% from the current plan year. The City budgeted a 7% increase in the cost of health insurance for the 2026 budget. The budgeted amount will fully cover the increase in employer contribution rates.

City Manager's Update

Date: April 24, 2026

To: Mayor and City Council

GENERAL:

- **City Dumpster Day:** Dumpster Day is scheduled for May 30th from 8am to noon at the Azura Amphitheater parking lot. This is only for Bonner Springs residents within the city boundaries. Information with event details is attached to the report. We are looking for volunteers to assist with the event. If you are interested in volunteering, please reach out to City Manager, Amber Vogan.

- **Makers' Fair:** Kick off the spring in style in downtown Bonner Springs! Makers' Fair is a fun event in downtown with live music, vendors, and food trucks! The event runs from 10am to 3pm on Saturday, May 9th in downtown Bonner Springs.

- **Downtown Bonner Springs Flower Crawl:** Join us on Thursday, May 7th from 4pm to 8pm for our annual Flower Crawl event in Downtown Bonner Springs! Your $20 ticket provides a floral stem at 12 businesses plus a container for your bouquet! This is a great event for Mother's Day with moms, daughters, aunts, nieces, stepparents, or anyone you love and cherish! Shops and eateries will be open late with specials and activities for shopping and fun!

  Tickets need to be purchased in advance. Tickets are available on the City's Facebook page under the Flower Crawl event.

- **Employee Recognition:** This month, we recognized Mark Stites for his work as a Code Enforcement Officer. Mark has been with the City for over 20 years. Over those years, he has served within the Police Department, and since 2018 has been employed as the Code Enforcement Officer.

  The Code Enforcement Officer position is a vital position, but viewed as intrusive to some. Mark unfortunately deals with some of the less desirable elements of our Municipal Code such as Tall Grass and Weeds, Junk or Abandoned Vehicles, General Property Maintenance, and more.

  Mark has stepped up in recent years to pursue a more stringent stance regarding Code Enforcement. As an example; Mark was able to join forces with the Police Department and utilize their DigiTicket system, this allows him to provide court appearance notices that directly integrate with the Court Clerk system. He furthermore goes above and beyond when necessary to assist individuals that may need help in rectifying their code violations.

  Recently Mark was referenced in a voicemail that came into the City Manager's office; this individual was greatly appreciative of the work Mark has done in order to clean up a property next door to them.

The resident stated this was the best the property next door had looked in a very long time. Mark is also spearheading a Dumpster Day for Bonner Springs residents, this is something he has been working on for some time and it is coming to fruition now!

Congratulations to Mark Stites for being recognized as a valuable employee of the City and the Community Development Department.

LIBRARY:

- **Advanced Voting Location:** The Library will serve as an Advanced Voting location for the 2026 Primary and General Elections. Advanced Voting for the Primary Election will be Saturday, July 25th - Saturday, August 1st. Advanced Voting for the General Election will be Saturday, October 17th - Saturday, October 31st. Times will be determined at a later date.

- **Farmers' Market** with live music, 8:00 to 12:00 every Saturday in May
  - May 2nd - 10th Anniversary Season Kickoff
  - May 9th - K-State Extension, Art at the Market (vegetable stamping)
  - May 16th - Bonner Springs Animal Rescue Free Pet Food Pantry

- **13th Annual Young Child Fair**
  - Books, Blocks, Bubbles & Bluey
  - Saturday, May 2nd, 10:00 to 12:00
  - Resource tables, book giveaway, storytime, games, crafts, blocks, and Bluey!

Visit the library's website HERE for details on upcoming events.

PUBLIC WORKS:

Municipal Maintenance Services:

- Performed right-of-way mowing and vegetation management along 118th, Martenek, and 121st Street.
- Completed cleanup efforts along Riverview corridor, removing illegally dumped materials and improving appearance
- Completed park maintenance and seasonal preparation including:
  - Athletic field preparation, mowing, and striping
  - Irrigation system repairs and water feature maintenance
  - Installation of fencing and park improvements
  - Replacement of outdated fixtures and landscape improvements
- Continued ongoing electrical and facility work at the new Vehicle Storage Building

Distribution & Collection Services:

- Assisted with the installation of the new sludge press at the Wastewater Treatment Plant
- Continued plumbing work on the new Vehicle Storage Building
- Working with utility Contractor in Industrial Park to locate our unmarked infrastructure

Utility Plant Operations:

- Plant operations remain stable and fully compliant, with all recent samples within acceptable limits
- Water hardness remains consistent at approximately 150 mg/L
- Progressing with staffing improvements, including onboarding of a new plant operator
- Quarterly EPA report submitted and regulatory compliance maintained
- Preparing for upcoming KDHE inspection (rescheduled to April 29)
- Continued progress on new belt filter press installation, including plumbing and anchoring, with electrical work to follow

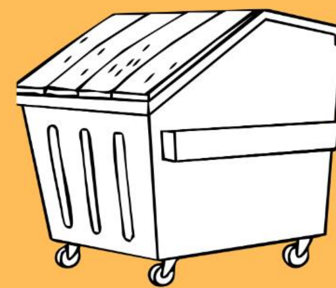
RECREATION:

- **Painting at the pool** has begun (all the prep work is complete as well as the patching of the North stairs). We're on track to begin filling the pool on Monday, May 11th.
- **Pickleball Courts:** The bid request is out for the installation of these courts at North Park. Bids are due 5/12 at 2PM. Courts will be located behind the North Park restrooms (North of the Volleyball courts & South of the Soccer fields)
- **Baseball Field Lighting:** still set for July 6th start date.
- **Still hiring for Summer Camp!**
- **Lifeguarding** pre-rec swim tests have begun. Each lifeguard candidate has to pass 3 tests *before* they are allowed to participate in the lifeguard training course. Training classes will take place at the YMCA over the next few weeks. Thank you to the YMCA for working with us!
- **Arbor Day Celebration** was held at BSE on 4/24.
- **City-wide Yard Sale:** had 20 listed yard sales in Bonner on 4/18. The weather held out thankfully.
- **Safe Siter courses** are filling up - Classes being held on 5/27, 6/16, 7/13, and 8/11
- **Seasonal Staff onboarding** to take place on 5/3 and 5/17
- **Senior Trips** are almost all booked!
  - NDT: Cactus Flower - waitlist only
  - Quilt Town USA - waitlist only
  - Truman Library - 7 spots left
  - Missouri Getaway - 1 spot left
  - NDT: Legally Blond - 5 spots left
  - Brunch & Bets - 4 spots left
- **Summer Ball** practice to begin the week of May 4th
- **Tennis Open House** on 5/27 is almost completely booked - just 2 spots left in the Red ball division
- **Headstone Cleaning Workshop:** Mark your calendars for an educational volunteer opportunity. Saturday, June 27 at 10AM, meet us at the Bonner Springs Cemetery for this workshop. Supplies and instruction provided by the Wyandotte County Museum. Please sign up in advance as we only have supplies enough for 30 people.
- **Camp Great Adventure** sign-ups are at 50% capacity as of 4/22.
- **Private Pool Rentals** are open! Already have 4 signed up as of 4/22.
- **Swim Lessons** are filling up quickly - new this year is a Parent & Child class for infant/toddlers (6month-3yr)
- **Jr. Lifeguarding program** - new this year - Youth ages 8-15 can learn what it takes to be a lifeguard: participants will learn basic lifesaving skills in a fun environment

RESIDENT DUMPSTER DAY

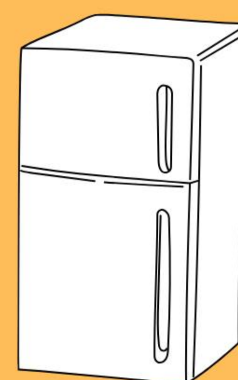
City of Bonner Springs
KANSAS

BULKY ITEM DUMPSTER DAY



MAY 30, 2026

8:00AM - 12:00PM
AZURA AMPHITHEATER PARKING LOT
633 N 130TH STREET
BONNER SPRINGS
(ENTER OFF 130TH STREET)



WHAT'S ACCEPTED

- Furniture (sofas, chairs, sectionals must be separated)
- Appliances (freon must be removed)
- Lawnmowers (no gas or fuel)
- BBQ grills (no propane tanks)
- Carpeting (rolled, no longer than 6 feet)
- Mattresses and box springs (wrapped in plastic for safe handling)
- Metals for recycling

RESIDENT DUMPSTER DAY

City of Bonner Springs
KANSAS

BULKY ITEM DUMPSTER DAY

RESIDENTS ONLY, PLEASE!

The City of Bonner Springs is providing these services free of charge. Residents must show a driver's license and city utility bill to dispose of items.

WHAT'S NOT ACCEPTED

- Hazardous waste (flammable, corrosive, explosive, toxic or radioactive materials including engine oil or fuel tanks)
- Automotive batteries
- Electronics (TVs, computers, etc.)
- Tires or rims (wheels can be recycled)
- Compressed gas cylinders
- Glass panels over four feet
- Brush or tree limbs
- Extra bags of household trash
- Latex or oil-based paint
- Fertilizer, pesticides and solvents
- Any waste or material that is prohibited from being received, managed or disposed at a landfill.

SERVICES PROVIDED BY :

KAW VALLEY COMPANIES, INC.

WASTE MANAGEMENT

EVENT COORDINATED BY COMMUNITY DEVELOPMENT & CODES.
CONTACT (913) 298-3195 IF YOU HAVE QUESTIONS.

DISPOSAL OPTIONS FOR BONNER SPRINGS RESIDENTS

City of Bonner Springs
KANSAS

AS A BONNER SPRINGS RESIDENT, YOU CAN USE THESE SERVICES THROUGH WYANDOTTE COUNTY THROUGHOUT THE YEAR:

WYANDOTTE COUNTY HOUSEHOLD HAZARDOUS WASTE & YARD WASTE

Located at 3241 Park Drive in Kansas City, Kansas, the Recycling & Yard Waste Center is open to Wyandotte County residents at no charge. Proof of residency is required (driver's license, water bill, etc.).

Accepted items include clear, brown, and colored glass; wax candle jars, mixed office paper, cardboard, food & beverage cans, bottles, jars, jugs, cups, and tubs, grass clippings, garden trimmings, leaves, branches up to 4-feet in length, and stumps (not exceeding 12-inches in diameter).

- **January to March:** Saturdays until March 15, 10 AM - 3 PM
- **March to December:** Thursdays, Fridays, and Saturdays from March 20 to December 20, 10:00 AM - 3:00 PM (weather permitting)

RECYCLESPOT.ORG

Recyclespot.org allows you to look for local recycling options in your area for many materials.

BONNER SPRINGS FARMERS' MARKET

Bonner Springs Farmers' Market
Locally Grown

MAY 2026

May 2nd - October 17th
8 AM to 12 PM
The Pavilion at Centennial Park
126 E. Cedar St.
Bonner Springs, KS

MAY 2nd

Farmers' Market Kick Off

Come Celebrate the first Market of the season with popsicles, kids bingo, and music from Bob Wilson.

MAY 9th

Plant, Pick, & Plate: a Day of Homegrown Goodness

Learn how to grow your own food with planting demonstrations to the music of Time Bandits KC.

MAY 16th

Bonner Animal Rescue Free Food Pantry

Bonner Animal Rescue will host their food give away from 8 AM until supplies last with music by the Do Over Duo.

MAY 23rd

Famers Market with Music

Enjoy a lovely Saturday in Bonner Springs with music by Rick McClellan.

MAY 30th

Farmers Market with Music

Enjoy a beautiful day in Bonner Springs with Music by AJ Jolly.

Want to volunteer, perform, or become a vendor? Email us or talk to our market coordinator at the info tent!
bonnerfarmersmarket@gmail.com

Books, Blocks, Bubbles, & Bluey!

Bonner Springs City Library

Sat, May 2nd 2026 from 10 am - 12 pm

13th Annual Young Child Fair

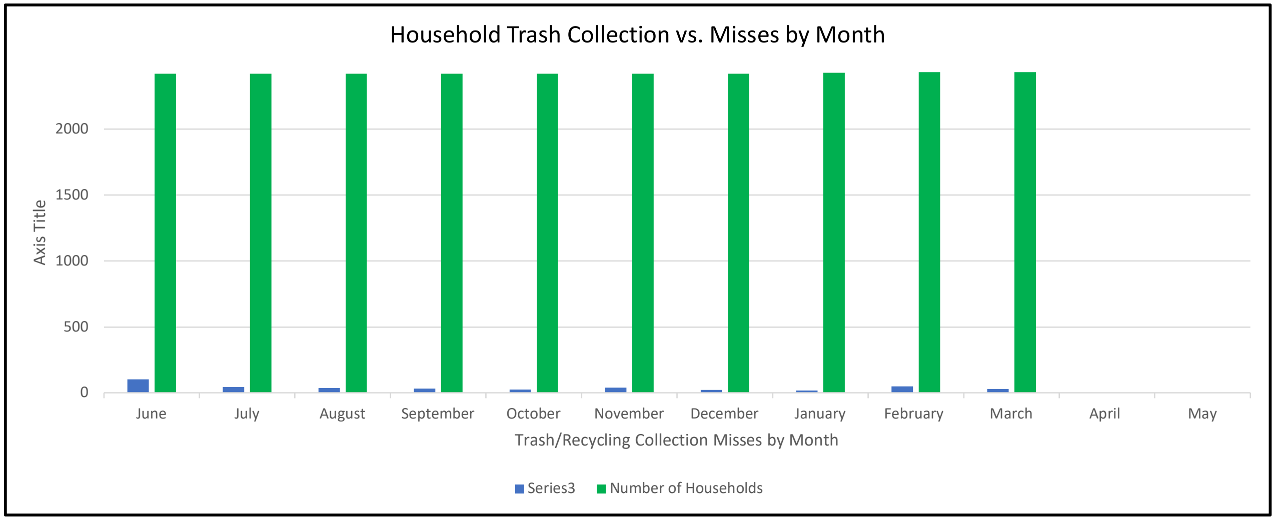
Join us for:

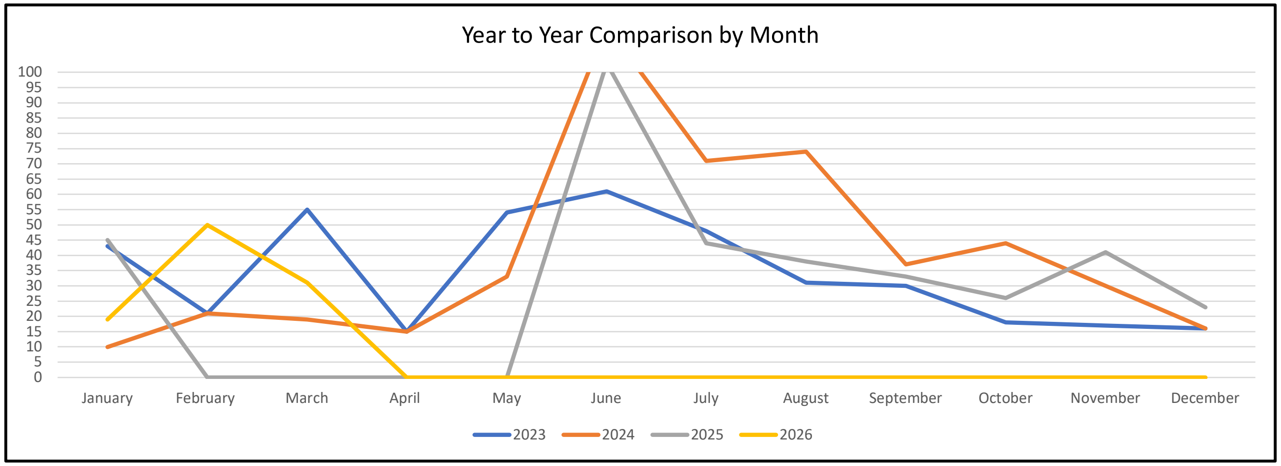
Resource tables
A free book
Storytime
Games
Crafts
Blocks
& more!

2025-2026

Month	Total	Non duplicated reports*		percentage
June	2421	103		4.25%
July	2421	44		1.82%
August	2421	38		1.57%
September	2421	33		1.36%
October	2421	26		1.07%
November	2421	41		1.69%
December	2421	23		0.95%
January	2426	19		0.78%
February	2432	50		2.06%
March	2432	31		1.27%
April	0	0		#DIV/0!
May	0	0		#DIV/0!
Annual total	24237		308	12.72%
Annual Ave	2421		44	1.82%

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





COMPLETED PLANNING PROJECTS - 2026

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
SITE/LANDSCAPE - EARTH CHANGE PERMITS - STAFF REVIEW PROJECTS																	
ST-03-25	October 9, 2025	OldCastle APG	4201 Powell Dr	Site/Landscape Review	SR	APPROVED							BHC on behalf of Owner - OldCastle	HI	HI	1	34.2+/-
ST-04-25	October 5, 2025	Overland Cabinet	13933 Leavenworth St	Site/Landscape Review	SR	APPROVED							Tom Silovsky on behalf of Owner - OC Real Estate holdings, LLC	LI	LI	1	6.4+/-
MP-01-26	January 5, 2026	Whippoorwill Substation	122 S. 110th St	Minor Plat	SR	APPROVED							Scannell/Evergy	LI			
ST-01-26	March 3, 2026	Family Eye Care	508 Commercial Drive	Site Plan Review	SR	APPROVED							Family Eyecare Center	GC	NA	1	1.4+/-
ST-02-25	September 12, 2025	Ice Vending Machine	608 S. 130th St	Site/Landscape Review	SR	APPROVED								GC	NA	NA	NA
JANUARY PLANNING COMMISSION - FEBRUARY GOVERNING BODY																	
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC	PENDING			January 20, 2026	DENIED			Advanced Acquisitions, LLC	RR/MR	PD-MR	1	21.3984+/-
BSRZ-03-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Rezoning	PC/CC	PENDING			January 20, 2026	DENIED	February 23, 2026	SENT BACK TO PC	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984+/-
BSCP-02-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Comp Plan Change	PC/CC	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	Low-Density Res and High-Density Res.	High-Density Res.	2	10.73+/-
RP-04-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Replat	PC/CC	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	GR/MR	NA	2	10.73 +/-
BSRZ-02-25	October 6, 2025	Bonner Hills Estates	708 S. 130th St and 709 S. 132nd St	Rezoning	PC/CC	APPROVED			January 20, 2026	APPROVED	February 9, 2026	APPROVED	Guy Tiner	GR/MR	MR	2	10.73+/-
BZA-01-26	January 5, 2026	Overland Cabinet	13933 Leavenworth St	Setback Variance	BZA	APPROVED	February 17, 2026	APPROVED					Overland Cabinet	LI	NA	1	6.4+/-
BSCP-02-24	June 7, 2024	Epic Resorts - Comp Plan Change	720 N. 118th St	Comp Plan Change	PC/CC	APPROVED			July 16, 2024	APPROVED	February 23, 2026	APPROVED	EMAP KC, LLC Destination KCK	INDUSTRIAL	MX - Mixed Use	1	79 +/-
BSZO-02-25		Floodplain Regulations Update	City Wide	Municipal Code	FEMA/KDA/CC	FEMA APPROVED					February 23, 2026	APPROVED	City Staff	NA	NA	NA	NA
FEBRUARY PLANNING COMMISSION - MARCH GOVERNING BODY																	
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	PENDING			February 17, 2026	APPROVED	March 9, 2026	SENT BACK TO PC	Staff	NA	NA	NA	NA
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
BSRZ-01-26	January 15, 2026	Bowman	236 Santa Fe Rd	Rezoning	PC/CC	APPROVED			March 17, 2026	APPROVED	April 13, 2026	APPROVED	Jason Bowman	RR	HI	1	0.1945
BSRZ-02-26	October 29, 2024	Destination KCK - Epic Resorts	Multiple addresses	Rezoning	PC/CC	APPROVED			March 17, 2026	APPROVED	April 13, 2026	APPROVED	EMAP KC, LLC	LI/MR/RR	ENT	1	180 +/-
~~BSRZ-03-26~~	~~January 15, 2026~~	~~Woods Oil~~	~~601 E. Front Street~~	~~Rezoning~~	~~PC/CC~~	WITHDRAWN			~~March 17, 2026~~	WITHDRAWN	~~April 13, 2026~~	WITHDRAWN	~~Scott Wood~~	~~CC~~	~~HC~~	~~1~~	
PP-01-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Preliminary Plat	PC/CC	APPROVED			March 17, 2026	APPROVED			Advanced Acquisitions, LLC	RR/MR	PD-MR	1	21.3984+/-
BSRZ-03-25	November 19, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Rezoning/Development Plan	PC/CC	APPROVED			March 17, 2026	APPROVED	February 23, 2026	APPROVED	Advanced Acquisitions, LLC	RR/MR	PD-MR	2	21.3984+/-

ONGOING/PENDING PLANNING PROJECTS

2026 PENDING PLANNING PROJECTS

Case No.	Application Date	Project Name	Address	Project Type	Review Process(es)	Project Status	Board of Zoning Appeals	Approved/ Denied	Planning Commission	Approved/ Denied	Governing Body	Approved/ Denied	Applicant	Current Zoning or Future Land Use	Requested Zoning	No. Lots	Total Acres
SITE/LANDSCAPE - EARTH CHANGE PERMITS - STAFF REVIEW PROJECTS																	
ST-05-25	December 23, 2025	Bungalows at Bonner Springs	300 S. 130th Street	Site/Landscape Review	SR	PENDING							Advance Acquisitions, LLC	RR/MR	PD-MR	1	
ECP-01-26	February 11, 2026	Destination KCK - Epic Resorts	Multiple addresses	Earth Change Permit	SR	PENDING							EMAP KC, LLC Destination KCK				
ECP-02-26	April 15, 2026	Dietz Trailers	313 E. Front Street	Earth Change Permit	SR	APPROVED							Dietz Trailers	HC	NA	1	.6+/-
MARCH PLANNING COMMISSION - APRIL GOVERNING BODY																	
MC-01-26	NA	Storage Containers	City Wide	Municipal Code	PC/CC	PENDING						PENDING	Staff	NA	NA	NA	NA
BZA-02-26	January 15, 2026	Bowman	236 Santa Fe Rd	Variance	BZA		March 17, 2026	PENDING - Lack of BZA Quorum									
APRIL PLANNING COMMISSION - MAY GOVERNING BODY																	
BZA-03-26	February 20, 2026	Destination KCK - Epic Resorts	Multiple addresses	Variance	BZA	APPROVED	April 21, 2026	APPROVED					EMAP KS, LLC	ENT	ENT		
EV-01-26	March 4, 2026	East Grandview's New Addition	1781 S. 136th	Easement Vacation	PC/CC	PENDING			April 21, 2026	APPROVED	May 11, 2026	PENDING	Ron Domerse	GR	GR	1	
BZA-02-26	January 15, 2026	Bowman	236 Santa Fe Rd	Variance	BZA	APPROVED	April 21, 2026	APPROVED									
BSZO-01-26	NA	Short-Term Rental Regulations	City Wide	UDO Amendment	PC/CC	PENDING			April 21, 2026	APPROVED	May 11, 2026	PENDING	Staff	NA	NA	NA	NA
MAY PLANNING COMMISSION - JUNE GOVERNING BODY																	
BSRZ-03-26	April 8, 2026	PTS Consulting	14150 Minnesota Ave	Rezoning	PC/CC	PENDING			May 19, 2026	PENDING	June 8, 2026	PENDING	PTS Consulting	RR	LI	1	1.3+/-
JULY PLANNING COMMISSION - AUGUST GOVERNING BODY																	
FP-01-26	April 22, 2026	Tiner Acres	901 S. 134th St	Final Plat	PC/CC	PENDING			July 21, 2026	PENDING	August 10, 2026	PENDING	Guy Tiner	RR	RR	6	40+/-

Bonner Springs Mayor's Report

Date: April 27, 2026
To: City Council

General

- Attended the Downtown Park Meeting with staff and developer on 4/20.
- Attended the Council & Commission Joint planning meeting on 4/20.
- Attended the Staff Recognition presentation on 4/21. This month's recipient was Mark Stites.
- Attended the 41 Listen Tour that took place at Range 23 on 4/22. It was a good opportunity to represent our city in a positive manner.

Boards

- Attended the Library Board meeting on 4/16.
- Held the Mayor's Youth Council meeting on 4/23 at the High School. Chris Brake, Carrie Handy and Chief Zeeb were in attendance.

Events

- Attended the Arbor Day Presentation at Bonner Springs Elementary on 4/24. Provided a welcome as well as read the Arbor Day Proclamation.